

INVOICE



ENGINEERS ARCHITECTS SCIENTISTS PLANNERS SURVEYORS

REMITTANCE ADDRESS:

P.O. Box 910259
Dallas, TX 75391-0259
www.halff.com

Hidalgo County Commissioner's Court
711 El Cibolo Road
Edinburg, TX. 78539

Attention: Ms. Myra Montoya

Invoice Date : 02/26/2014
Invoice # : M181712
 Project : 29607
 Invoice Group : **
 Client Code : HIDAL5

Project Name : Hidalgo County\2013 Various WA

For Professional Services Rendered through: 2/16/2014
 RE: Mechanical, Electrical, & Structural Engineering Services
 Sheriff's Law Enforcement Facility
 Edinburg, TX
 Contract Number: C-13-044-03-20
 Work Authorization #:1 \ P. O. #695232
 Project Name: Sheriff's Office Incorporation Motorola &
 911 Equipment new Communication Office

** Please contact Maribel Martinez (956-664-0286) with any questions regarding this invoice.

Phase / Task / Name	Fee	Previous Amount	% Complete	Current Amount	Total Fee Earned
WA01 -- Sheriff's Motorola & 911 Equipment					
TA01 -- Electrical Engineering-Motorola 911	14,530.00	14,530.00	100.00	0.00	14,530.00
TA02 -- Mechanical Engineering-Motorola 911	8,240.00	8,240.00	100.00	0.00	8,240.00
TA03 -- Electrical & Mechanical -COPS	11,310.00	11,310.00	100.00	0.00	11,310.00
TA04 -- Structural Engineering -COPS	2,395.00	2,395.00	100.00	0.00	2,395.00
TA05 -- Bid Phase Services	3,660.00	3,660.00	100.00	0.00	3,660.00
TA06 -- Construction Phase Services	6,865.00	2,746.00	80.00	2,746.00	5,492.00
Phase WA01 Subtotal	47,000.00	42,881.00	97.08	2,746.00	45,627.00
Totals:	47,000.00	42,881.00	97.08	2,746.00	45,627.00
Total Fee Earned To Date					45,627.00
Less Previous Billings					42,881.00
Amount Due this Invoice					2,746.00

TERMS: DUE UPON RECEIPT
ORIGINAL

(214) 346-6200

(214) 739-0108 Fax