

**INVOICE**  
 **HALFF**  
ENGINEERS ARCHITECTS SCIENTISTS PLANNERS SURVEYORS  
**REMITTANCE ADDRESS:**  
P.O. Box 910259  
Dallas, TX 75391-0259  
[www.halff.com](http://www.halff.com)

**Hidalgo County Commissioner's Court**  
**711 El Cibolo Road**  
**Edinburg, TX. 78539**  
**Attention: Ms. Myra Montoya**

**Invoice Date :** 05/29/2014  
**Invoice # :** M184859  
**Project :** 29607  
**Invoice Group :** \*\*  
**Client Code :** HIDAL5

**Project Name :** Hidalgo County\2013 Various WA

**For Professional Services Rendered through: 5/18/2014**  
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
<b>WA01 -- Sheriff's Motorola &amp; 911 Equipment</b>					
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	5,492.00	100.00	1,373.00	6,865.00
TA07 -- Fire Alarm Panel Relocation	2,035.00	0.00	100.00	2,035.00	2,035.00
TA08 -- Automatic Transfer switch change	1,500.00	0.00	100.00	1,500.00	1,500.00
Phase WA01 Subtotal	<b>50,535.00</b>	<b>45,627.00</b>	<b>100.00</b>	<b>4,908.00</b>	<b>50,535.00</b>
<b>Totals:</b>	<b>50,535.00</b>	<b>45,627.00</b>	<b>100.00</b>	<b>4,908.00</b>	<b>50,535.00</b>
Total Fee Earned To Date					50,535.00
Less Previous Billings					45,627.00
<b>Amount Due this Invoice</b>					<b>4,908.00</b>