

# INVOICE



ENGINEERS ARCHITECTS SCIENTISTS PLANNERS SURVEYORS

## REMITTANCE ADDRESS

Halff Associates, Inc  
P.O. Box 678316  
Dallas, TX 75267  
www.halff.com

Hidalgo County Commissioner's Court  
Facilities Management  
3100-D S. Business Hwy 281  
Edinburg, TX. 78539

Invoice Date : 07/23/2015  
Invoice # : M199659  
Project : 30925  
Invoice Group : 01  
Client Code : HIDAL5

Attention: Mr. Daniel Flores

**Project Name :** Hidalgo County 2014-2015 Various WA

**For Professional Services Rendered through: 7/12/2015**

Re: MEP Engineering Services      Project Name: Space Pressure Control Autopsy Facility  
Edinburg, TX      Contract Number: C-14-100-04-29  
Work Authorization #01  
Purchase Order #725567

\*\* 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 -- Autopsy Facility</b>					
TA01 -- Design Phase 1 Services	17,940.00	17,940.00	100.00	0.00	17,940.00
TA02 -- Bid Phase Services	2,490.00	0.00	5.86	146.01	146.01
TA03 -- Construction Phase Services	7,280.00	0.00	0.00	0.00	0.00
TA04 -- Design for E.F Replacement/Mod	2,285.00	2,285.00	100.00	0.00	2,285.00
Phase WA01 Subtotal	29,995.00	20,225.00	67.91	146.01	20,371.01
<b>Totals:</b>	<b>29,995.00</b>	<b>20,225.00</b>	<b>67.91</b>	<b>146.01</b>	<b>20,371.01</b>
				Total Fee Earned To Date	20,371.01
				Less Previous Billings	20,225.00
				<b>Amount Due this Invoice</b>	<b>146.01</b>

# RECEIVED

JUL 27 2015

Facilities Management

**TERMS: DUE UPON RECEIPT**  
ORIGINAL

(214) 346-6200

(214) 739-0108 Fax