

INVOICE



HALFF

ENGINEERS ARCHITECTS SCIENTISTS PLANNERS SURVEYORS

REMITTANCE ADDRESS
Half 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
 Attention: Mr. Daniel Flores

Invoice Date : 09/09/2015
 Invoice # : M201555
 Project : 30925
 Invoice Group : 01
 Client Code : HIDAL5

Project Name : Hidalgo County\2014-2015 Various WA

For Professional Services Rendered through: 9/6/2015

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
WA01 -- Autopsy Facility					
TA01 -- Design Phase 1 Services	11,380.00	11,380.00	100.00	0.00	11,380.00
TA02 -- Bid Phase Services	2,490.00	146.01	50.00	1,098.99	1,245.00
TA03 -- Construction Phase Services	7,280.00	0.00	0.00	0.00	0.00
TA04 -- Design for E.F Replacement/Mod	1,285.00	1,285.00	100.00	0.00	1,285.00
TA05 -- Sub TASIADA	1,610.00	0.00	47.14	759.00 **	759.00
TA06 -- Sub Test Adjust & Balance	5,950.00	0.00	0.00	0.00	0.00
Phase WA01 Subtotal	29,995.00	12,811.01	48.90	1,857.99	14,669.00
Totals:	29,995.00	12,811.01	48.90	1,857.99	14,669.00
Total Fee Earned To Date					14,669.00
Less Previous Billings					12,811.01
Amount Due this Invoice					1,857.99

Sub Invoices are marked up 1.1%