



**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  
 Attention: Mr. Daniel Flores

Invoice Date : 09/25/2015  
 Invoice # : M202158  
 Project : 30925  
 Invoice Group : 01  
 Client Code : HIDAL5

Project Name : Hidalgo County\2014-2015 Various WA

**For Professional Services Rendered through: 9/13/2015**

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	11,380.00	11,380.00	100.00	0.00	11,380.00
TA02 -- Bid Phase Services	2,490.00	1,245.00	75.00	622.50	1,867.50
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	759.00	47.14	0.00	759.00
TA06 -- Sub Test Adjust & Balance	5,950.00	0.00	0.00	0.00	0.00
Phase WA01 Subtotal	<b>29,995.00</b>	<b>14,669.00</b>	<b>50.98</b>	<b>622.50</b>	<b>15,291.50</b>
<b>Totals:</b>	<b>29,995.00</b>	<b>14,669.00</b>	<b>50.98</b>	<b>622.50</b>	<b>15,291.50</b>

Total Fee Earned To Date	15,291.50
Less Previous Billings	14,669.00
<b>Amount Due this Invoice</b>	<b>622.50</b>

**TERMS: DUE UPON RECEIPT**  
**ORIGINAL**