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ENGINEERS ARCHITECTS SCIENTISTS PLANNERS SURVEYORS

REMITTANCE ADDRESS

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

Facilities Management

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

Invoice Date : 06/22/2016
Invoice # : M212650
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: 6/12/2016

Re: MEP Engineering Services
Edinburg, TX

Project Name: Space Pressure Control Autopsy Facility
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	1,867.50	100.00	622.50	2,490.00
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	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	29,995.00	15,291.50	53.06	622.50	15,914.00
Totals:	29,995.00	15,291.50	53.06	622.50	15,914.00

Total Fee Earned To Date	15,914.00
Less Previous Billings	15,291.50
Amount Due this Invoice	622.50

6-1100-419-40-220-045-0-452