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ENGINEERS ARCHITECTS SCIENTISTS PLANNERS SURVEYORS

Facilities Management

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

Invoice Date : 02/21/2017
Invoice # : M222390
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: 2/12/2017

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 #726567

** Please contact Maribel Martinez (956-864-0286)
with any questions regarding this Invoice.

Table with 6 columns: Phase / Task / Name, Fee, Previous Amount, % Complete, Current Amount, Total Fee Earned. Rows include WA01 -- Autopsy Facility and sub-tasks TA01 through TA06.

Total Fee Earned To Date 29,144.00
Less Previous Billings 22,466.00
Amount Due this Invoice 6,678.00

TERMS: DUE UPON RECEIPT
ORIGINAL

(214) 346-6200

(214) 739-0108 Fax

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FEB 15 2017

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Facilities Management
3100-D S. Business Hwy 281
Edinburg, TX. 78539
Attention: Mr. Daniel Flores

Invoice Date : 01/30/2017
Invoice # : M220874
Project : 30925
Invoice Group : 01
Client Code : HIDAL5

Project Name : Hidalgo County 2014-2015 Various WA

For Professional Services Rendered through: 1/15/2017

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.

Table with 6 columns: Phase / Task / Name, Fee, Previous Amount, % Complete, Current Amount, Total Fee Earned. Rows include WA01 -- Autopsy Facility and sub-tasks TA01 through TA06.

Total Fee Earned To Date 22,466.00
Less Previous Billings 21,374.00
Amount Due this Invoice 1,092.00

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Facilities Management
3100-D S. Business Hwy 281
Edinburg, TX. 78539
Attention: Mr. Daniel Flores

Invoice Date : 12/20/2016
Invoice # : M219529
Project : 30925
Invoice Group : 01
Client Code : HIDAL5

Project Name : Hidalgo County\2014-2015 Various WA

For Professional Services Rendered through: 12/11/2016

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.

Table with 6 columns: Phase / Task / Name, Fee, Previous Amount, % Complete, Current Amount, Total Fee Earned. Rows include WA01 -- Autopsy Facility, TA01 -- Design Phase 1 Services, TA02 -- Bid Phase Services, TA03 -- Construction Phase Services, TA04 -- Design for E.F Replacement/Mod, TA05 -- Sub TASIADA, TA06 -- Sub Test Adjust & Balance, Phase WA01 Subtotal, and Totals.

Total Fee Earned To Date 21,374.00
Less Previous Billings 16,245.73
Amount Due this Invoice 5,128.27

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

Invoice Date : 10/25/2016
Invoice # : M217811
Project : 30925
Invoice Group : 01
Client Code : HIDAL5

Project Name : Hidalgo County\2014-2015 Various WA

For Professional Services Rendered through: 10/9/2016

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.

Table with 6 columns: Phase / Task / Name, Fee, Previous Amount, % Complete, Current Amount, Total Fee Earned. Rows include WA01 -- Autopsy Facility and sub-tasks TA01 through TA06.

Total Fee Earned To Date 16,245.73
Less Previous Billings 15,914.00
Amount Due this Invoice 331.73

TERMS: DUE UPON RECEIPT
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