

INVOICE



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

Invoice Date : 03/24/2017
 Invoice # : M223376
 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: 3/12/2017

Re: MEP Engineering Services
 Edinburg, TX
 Work Authorization #01
 Purchase Order #725567

Project Name: Space Pressure Control Autopsy Facility
 Contract Number: C-14-100-04-29

** 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 | 2,490.00 | 100.00 | 0.00 | 2,490.00 |
| TA03 -- Construction Phase Services | 7,280.00 | 7,280.00 | 100.00 | 0.00 | 7,280.00 |
| 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 | 100.00 | 851.00 | 1,610.00 |
| TA06 -- Sub Test Adjust & Balance | 5,950.00 | 5,950.00 | 100.00 | 0.00 | 5,950.00 |
| Phase WA01 Subtotal | 29,995.00 | 29,144.00 | 100.00 | 851.00 | 29,995.00 |
| Totals: | 29,995.00 | 29,144.00 | 100.00 | 851.00 | 29,995.00 |

| | |
|--------------------------------|---------------|
| Total Fee Earned To Date | 29,995.00 |
| Less Previous Billings | 29,144.00 |
| Amount Due this Invoice | 851.00 |

celso gonzalez, Jr.
registered accessibility specialist

RAS# 1356

Licensed by the Texas Department of Licensing and Regulation

INVOICE

Date
March 7, 2017

BILL TO
Halff Associates, Inc.
attn: Trey Murray
5000 W. Military Hwy, Ste 100
McAllen, Texas 78503

PROJECT
Hidalgo County Autopsy Facility
3100A S. Business 281
Edinburg, Tx 78539
TDLR Project Number - B6800420

| Description | Amount |
|--|-----------|
| Services rendered: | |
| 1 TDLR - Project Inspection (based on an \$6,800,000 const. cost) | \$ 515.00 |
| 2 Trip Charge | \$ - |
| 3 Vehicle Mileage | \$ - |

Total Due = \$ 515.00

Thank you for your business....!

Please make checks payable to:

*Celso Gonzalez, Jr.
5163 N. Bryan Rd.
Palmhurst, Texas 78573*

Invoice due at or before Inspection!

AVO 30925\ WA01 TA05



Purchase Order COUNTY OF HIDALGO

PO# 725567

DATE: 05/12/15

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 221562

REQ: 00276414

PHONE:

EMAIL:

SHIP TO: FACILITIES MANAGEMENT DEPARTMENT

3100 S. BUSINESS HWY 281
EDINBURG TX 78539

HALFF ASSOCIATES, INC.
5000 WEST MILITARY HIGHWAY, SUITE 100
MCALLEN TX 78503

CONTACT:

SITE: FACILITIES MANAGEMENT

CONTRACT NO: C-14-100-04-29

SPECIAL INSTRUCTIONS: REQ# 485

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required, customer copy may be accepted. Our number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

| QTY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|------|------|--|------------|-----------|
| | | DO NOT DUPLICATE ORDER | | |
| | | C-14-100-04-29 EXP 04/28/2015 | | |
| 1.00 | EACH | CC PHASE 1 - ROOM PRESURIZATION DESIGN | 17,940.00 | 17,940.00 |
| | | DESIGN PHASE 1 SERVICES | | |
| 1.00 | EACH | CC BID PHASE SERVICES | 2,490.00 | 2,490.00 |
| 1.00 | EACH | CC CONSTRUCTION PHASE SERVICES | 7,280.00 | 7,280.00 |
| 1.00 | EACH | CC ALT. DESIGN FOR E.F. REPLACEMENT/MODIFICATION | 2,285.00 | 2,285.00 |
| | | TOTAL: | | 29,995.00 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |
| | | ***** For Hidalgo County use only | | |
| | | 5-1100-419-40-220-045-0-452 | | 29,995.00 |

Authorized by: Martha L Salazar

Handwritten signature and date
5/12/15