



Hidalgo County Commissioner's Court
2812 S. Buisness Hwy 281
Edinburg TX 78539

Invoice Date: 03/25/2020
Invoice: 10035368
Project: 037232.004
Contract No: C-19-25207-16
PO#: P812727

Attention: Elena Gomez, elena.gomez@co.hidalgo.tx.us
Project Name: Hidalgo/Plumbing @ TX A&M Agrilife Ext.

For Professional Services Rendered through: March 8, 2020
Elena Gomez
Plumbing @ TX A&M Agrilife Extension
Work Authorization No. 4

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Sewer Design	12,598.00	75.00	9,448.50	0.00	9,448.50
Total Lump Sum Services:	12,598.00	75.00	9,448.50	0.00	9,448.50

Remaining Fee: 3,149.50

Total Earned to Date: 9,448.50
Less Previous Billed: 0.00
Amount Due this Invoice: 9,448.50

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Project 037232.004 and Invoice 10035368
Contact Karen Highlander at khighlander@halftritex.com with any billing questions.

Halff Associates, Inc.
P.O. Box 678316
Dallas, TX 75267

Elena Gomez
Hidalgo County Commissioner's Court
2812 S. Buisness Hwy 281
Edinburg, TX 78539

March 25, 2020
Project No: 037232.004
Invoice No: 10035368
Invoice Total: \$9,448.50
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037232.004 Hidalgo/Plumbing @ TX A&M Agrilife Ext. Service

Elena Gomez
Plumbing @ TX A&M Agrilife Extension
Work Authorization No. 4

Professional Services thru March 8, 2020

Phase 000100 Sewer Design
Fee

Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount
Sewer Design	12,598.00	75.00	9,448.50	0.00	9,448.50
Total Fee	12,598.00		9,448.50	0.00	9,448.50
	Total Fee				9,448.50
			Total this Invoice		\$9,448.50