



Final ²

Hidalgo County Commissioner's Court
2818 South Business Hwy. 281
Hidalgo County Budget and Management Div
Edinburg TX 78539

Invoice Date: 04/16/2020
Invoice: 10036339
Project: 037232.004

Contract No: C-19-25207-16
PO#: P812727

Attention: Mr. Daniel Flores, daniel.flores@co.hidalgo.tx.us
Project Name: Hidalgo/Plumbing @ TX A&M Agrilife Ext.

For Professional Services Rendered through: April 5, 2020
Elena Gomez
Plumbing @ TX A&M Agrilife Extension
Work Authorization No. 4

April 2020 Plumbing Rept at TX AG Ext.

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Sewer Design	12,598.00	100.00	12,598.00	9,448.50	3,149.50
Total Lump Sum Services:	12,598.00	100.00	12,598.00	9,448.50	3,149.50

Remaining Fee: 0.00

Total Earned to Date: 12,598.00
Less Previous Billed: 9,448.50
Amount Due this Invoice: 3,149.50


Outstanding Invoices:

Number	Date	Balance
10035368	03/25/2020	9,448.50
Total		9,448.50

RECEIVED

JUL 07 2020

Facilities Management

 Please process this Invoice/Credits memo from this copy due to vendor not Submitting original.

Hidalgo County Facilities Management Rf

0-1100-419-40-220-050-0-430
GOOD SERVICES RECEIVED BY:
Sep 16 2020 ON 4-16-2020
INVOICE RECEIVED BY:
Rf ON 7-7-2020

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Project 037232.004 and Invoice 10036339
Contact Karen Highlander at khighlander@halffrttx.com with any billing questions.

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

Janet Flores
 Hidalgo County Commissioner's Court
 818 South Business Hwy. 281
 Hidalgo County Budget and Management Div
 Edinburg, TX 78539

April 16, 2020
 Project No: 037232.004
 Invoice No: 10036339
 Invoice Total: \$3,149.50
 Contract No: C-19-26207-16
 PO#: P812727

037232.004 Hidalgo/Plumbing @ TX A&M Agrilife Ext. Service

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

Professional Services thru April 5, 2020

Phase 000100 Sewer Design
 Fee

Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount
Sewer Design	12,598.00	100.00	12,598.00	9,448.50	3,149.50
Total Fee	12,598.00		12,598.00	9,448.50	3,149.50
	Total Fee				3,149.50

Total this Invoice \$3,149.50

Outstanding Invoices

Number	Date	Balance
10035368	3/25/2020	9,448.50
Total		9,448.50