



Hidalgo County
 2802 S Business Highway 281
 Edinburg TX 78539

Invoice Date: 12/08/2021
 Invoice: 10063516
 Project: 037232.006
 Contract No.
 C-20-185-06-30
 Work Authorization
 No. 1

Attention: Hector Garcia, hector.garcia1@co.hidalgo.tex.us
 Project Name: Hidalgo County Health Clinic Generator Additions

For Professional Services Rendered through: December 5, 2021
 Hector Garcia
 Hidalgo County Health Clinic Generator Additions
 RFQ No. 2020-11-01-29-HG0
 Work Authorization No. 1

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Weslaco					
00TA01 - Electrical Assessment	4,198.00	100.00	4,198.00	4,198.00	0.00
00TA02 - Survey	2,525.00	100.00	2,525.00	2,525.00	0.00
00TA03 - Civil	2,279.00	100.00	2,279.00	2,279.00	0.00
00TA04 - Document Production	14,983.00	100.00	14,983.00	14,983.00	0.00
00TA05 - Construction Admin	10,042.00	100.00	10,042.00	5,021.00	5,021.00
00TA06 - Expenses	150.00	100.00	150.00	0.00	150.00
000100 Subtotal	34,177.00	100.00	34,177.00	29,006.00	5,171.00
000200 - Edinburg					
00TA01 - Electrical Assessment	4,198.00	100.00	4,198.00	4,198.00	0.00
00TA02 - Survey	2,525.00	100.00	2,525.00	2,525.00	0.00
00TA03 - Civil	2,279.00	100.00	2,279.00	2,279.00	0.00
00TA04 - Document Production	14,983.00	100.00	14,983.00	14,983.00	0.00
00TA05 - Construction Admin	10,042.00	100.00	10,042.00	5,021.00	5,021.00
00TA06 - Expenses	150.00	100.00	150.00	0.00	150.00
000200 Subtotal	34,177.00	100.00	34,177.00	29,006.00	5,171.00
000300 - McAllen					
00TA01 - Electrical Assessment	4,198.00	100.00	4,198.00	4,198.00	0.00
00TA02 - Survey	2,525.00	100.00	2,525.00	2,525.00	0.00
00TA03 - Civil	2,279.00	100.00	2,279.00	2,279.00	0.00
00TA04 - Document Production	14,983.00	100.00	14,983.00	14,983.00	0.00
00TA05 - Construction Admin	10,042.00	100.00	10,042.00	5,021.00	5,021.00
00TA06 - Expenses	150.00	100.00	150.00	0.00	150.00
000300 Subtotal	34,177.00	100.00	34,177.00	29,006.00	5,171.00
000400 - Mission					
00TA01 - Electrical Assessment	4,198.00	100.00	4,198.00	4,198.00	0.00
00TA02 - Survey	2,525.00	100.00	2,525.00	2,525.00	0.00
00TA03 - Civil	2,279.00	100.00	2,279.00	2,279.00	0.00
00TA04 - Document Production	14,983.00	100.00	14,983.00	14,983.00	0.00
00TA05 - Construction Admin	10,042.00	100.00	10,042.00	5,021.00	5,021.00
00TA06 - Expenses	150.00	100.00	150.00	0.00	150.00
000400 Subtotal	34,177.00	100.00	34,177.00	29,006.00	5,171.00
Total Lump Sum Services:	136,708.00	100.00	136,708.00	116,024.00	20,684.00

Remaining Fee: 0.00

Total Earned to Date: 136,708.00
 Less Previous Billed: 116,024.00

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Project 037232.006 and Invoice 10063516
 Contact Karen Highlander at khighlander@halff.com with any billing questions.



Invoice for Hidalgo County
Invoice Date: December 08/2021

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Amount Due this Invoice: 20,684.00

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
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