



Hidalgo County  
 2802 S Business Highway 281  
 Edinburg TX 78539

Invoice Date: 01/23/2023  
 Invoice: 10088626  
 Project: 053316.001

Attention: Jasmin Cantu, Jasmin.Cantu@co.hidalgo.tx.us  
 Project Name: HC/Willacy County Jail HVAC & Electrical Assessment

For Professional Services Rendered through: January 15, 2023  
 Professional Engineer Services - Willacy County Jail Facility

Work Authorization 1

Requisition No. 00463907

Account No. 2-1100-423-21-280-003-0-334

Agreement No. C-21-0522-12-28

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Coordination and Reconnaissance Services	90,000.00	100.00	90,000.00	0.00	90,000.00
000200 - LIDAR Services	65,000.00	80.00	52,000.00	0.00	52,000.00
000300 - Topographical Surveying Services	50,000.00	90.00	45,000.00	0.00	45,000.00
<b>Total Lump Sum Services:</b>	<b>205,000.00</b>	<b>91.22</b>	<b>187,000.00</b>	<b>0.00</b>	<b>187,000.00</b>

Remaining Fee: 18,000.00

Total Earned to Date: 187,000.00  
 Less Previous Billed: 0.00  
**Amount Due this Invoice: 187,000.00**

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210  
 Reference Project 053316.001 and Invoice 10088626  
 Contact Karen Highlander at khighlander@halff.com with any billing questions.



# Purchase Order COUNTY OF HIDALGO

**PO# 856433**

**DATE: 11/18/22**

**PAGE NO: 1 Of 1**

**PO TYPE:**

**VENDOR:** 221562

**REQ:** 00463907

**PHONE:** (214) 346-6200

**Fax:** (214) 739-0108

**EMAIL:** www.halff.com

**SHIP TO:** HIDALGO COUNTY JAIL

701 EL CIBOLO RD  
EDINBURG Tx 78539

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

**CONTACT:** JOSE RODRIGUEZ (956) 393-6176

**SITE:** HIDALGO COUNTY JAIL

**CONTRACT NO:** C-21-0522-12-28

**SPECIAL INSTRUCTIONS:**

**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. Out 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		
		CC APPROVAL 11/15/22 AI#88379 C-21-0522-12-28 **WA# 1 PROFESSIONAL ENGINEERING SERVICES LEASED WILLACY COUNTY DETENTION FACILITY PROJECT		
1.00		CC Professional Engineering Services Coordination and Reconnaissance Services	90,000.0000	90,000.00
1.00		CC LIDAR Services	65,000.0000	65,000.00
1.00		CC Topographical Surveying Services	50,000.0000	50,000.00
		<b>TOTAL:</b>		205,000.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		2-1100-423-21-280-003-0-334		205,000.00

Authorized by: \_\_\_\_\_