



Hidalgo County Commissioner's Court  
 2818 South Business  
 Edinburg TX 78539

Invoice Date: 05/28/2024  
 Invoice: 10119941  
 Project: 056745.001  
 Contract No.: C-23-0494-01-09  
 RFQ No.: 230033-02-24-JLC

Attention: Accounts Payable, Invoices.Facilities@co.hidalgo.tx.us  
 Project Name: HC District Attorney's Annex Assessment

For Professional Services Rendered through: May 19, 2024  
 County of Hidalgo  
 District Attorney's Annex Assessment  
 PO# 876810  
 REQ: 00489647

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Assessment Report	20,000.00	80.00	16,000.00	0.00	16,000.00
<b>Total Lump Sum Services:</b>	<b>20,000.00</b>	<b>80.00</b>	<b>16,000.00</b>	<b>0.00</b>	<b>16,000.00</b>

Remaining Fee:	4,000.00	Total Earned to Date:	16,000.00
		Less Previous Billed:	<u>0.00</u>
		<b>Amount Due this Invoice:</b>	<b>16,000.00</b>

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210  
 Reference Project 056745.001 and Invoice 10119941  
 Contact Karen Highlander at khighlander@halff.com with any billing questions.