



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

Invoice Date: 06/13/2024
 Invoice: 10121281
 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: June 9, 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 | 100.00 | 20,000.00 | 16,000.00 | 4,000.00 |
| Total Lump Sum Services: | 20,000.00 | 100.00 | 20,000.00 | 16,000.00 | 4,000.00 |

| | | | |
|----------------|------|---------------------------------|------------------|
| Remaining Fee: | 0.00 | Total Earned to Date: | 20,000.00 |
| | | Less Previous Billed: | <u>16,000.00</u> |
| | | Amount Due this Invoice: | 4,000.00 |

Outstanding Invoices:

| Number | Date | Balance |
|--------------|------------|------------------|
| 10119941 | 05/28/2024 | 16,000.00 |
| Total | | 16,000.00 |

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
 Reference Project 056745.001 and Invoice 10121281
 Contact Karen Highlander at khighlander@halff.com with any billing questions.