



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

Invoice Date: 06/26/2026
Invoice: 10168110
Project: 056745.003

Attention: Accounts Payable, Invoices.Facilities@co.hidalgo.tx.us
Project Name: Hidalgo/District Attorney-HVAC Reno CA

For Professional Services Rendered through: June 14, 2026

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Bid Services	2,500.00	100.00	2,500.00	2,500.00	0.00
000200 - Construction Administration	18,000.00	75.00	13,500.00	2,700.00	10,800.00
000300 - Subconsultant - Chanin	2,000.00	0.00	0.00	0.00	0.00
Total Lump Sum Services:	22,500.00	71.11	16,000.00	5,200.00	10,800.00

Remaining Fee: 6,500.00

Total Earned to Date: 16,000.00
Less Previous Billed: 5,200.00
Amount Due this Invoice: 10,800.00

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
Reference Project 056745.003 and Invoice 10168110
Contact Michel Aguilar at maguilar@halff.com with any billing questions.