



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

Invoice Date: 07/22/2026
Invoice: 10170000
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: July 12, 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	85.00	15,300.00	13,500.00	1,800.00
000300 - Subconsultant - Chanin	2,000.00	80.00	1,600.00	0.00	1,600.00
Total Lump Sum Services:	22,500.00	86.22	19,400.00	16,000.00	3,400.00

Remaining Fee: 3,100.00

Total Earned to Date: 19,400.00
Less Previous Billed: 16,000.00
Amount Due this Invoice: 3,400.00

Outstanding Invoices:

Number	Date	Balance
10168110	06/26/2026	10,800.00
Total		10,800.00

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
Reference Project 056745.003 and Invoice 10170000
Contact Michel Aguilar at maguilar@halff.com with any billing questions.