



Hidalgo County Commissioner's Court
 1051 North Doolittle Road
 Edinburg TX 78542

Invoice Date: 6/29/2017
 Invoice: 00002266
 Project: 031806.003

Attention: Ms. Maria Lucio, maria.lucio@co.hidalgo.tx.us
 Project Name: Hidalgo County\2016-2017 Various WA/J.R.

For Professional Services Rendered through: June 18, 2017
 Project Name: J.R. "Milo" Ponce Memorial Park Improvements \ Purchase Order # 759817
 Contract Number: C-16-188-05-10\ Work Authorization #03

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
00WA03 - J.R. "Milo" Ponce Memorial Park					
000000 - Default Task	0.00	0.00	0.00	0.00	0.00
00PH01 - Facility Improvement Design	32,195.00	100.00	32,195.00	32,195.00	0.00
00PH02 - Bid Phase Services	3,280.00	85.00	2,788.00	0.00	2,788.00
00PH03 - Construction Services	7,715.00	0.00	0.00	0.00	0.00
00PH04 - Sub Chanin	3,250.00	100.00	3,250.00	2,600.00	650.00
00PH05 - Sub Celso Gonzalez	1,650.00	0.00	0.00	0.00	0.00
00WA03 Subtotal	48,090.00	79.50	38,233.00	34,795.00	3,438.00
Total Lump Sum Services:	48,090.00	79.50	38,233.00	34,795.00	3,438.00

Remaining Fee: 9,857.00

Total Earned to Date: 38,233.00
 Less Previous Billings: 34,795.00
 Amount Due this Invoice: 3,438.00

INVOICE RECEIVED BY:

051
 GOODS/SERVICES RECEIVED BY:
 Maria Lucio 6-18-17

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Halff Associates Project 031806.003 and Invoice 00002266
 Contact Maribel Martinez at MariMartinez@halff.com with any billings questions.

Zimbra

maria.lucio@co.hidalgo.tx.us

Halff Associates Inc. - Invoice for Project 031806.003 Hidalgo County\2016-2017 Various WA/J.R.

From : Maribel Martinez <MariMartinez@halff.com> Thu, Jun 29, 2017 04:00 PM
Subject : Halff Associates Inc. - Invoice for Project 031806.003 Hidalgo County\2016-2017 Various WA/J.R. 1 attachment
To : maria lucio <maria.lucio@co.hidalgo.tx.us>, Nick Perez <nick.perez@co.hidalgo.tx.us>
Cc : Steven cruz <Steven.cruz@co.hidalgo.tx.us>

Maria Lucio,

Please find attached invoice (00002266) in the amount of \$3,438.00 for services rendered through 6/18/2017.

Sincerely,

Maribel Martinez
Office Manager

O: (956) 445-5208

HALFF ASSOCIATES, INC.
5000 West Military, Suite 100
McAllen, TX 78503-7446



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Project 031806.003 Package 00002266 2017-06-29 15-59-31.pdf
190 KB
