



6-18-2017
2-Prnts

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

Invoice Date: 7/25/2017
Invoice: 00003139
Project: 031806.003

Attention: Ms. Maria Lucio, maria.lucio@co.hidalgo.tx.us
Project Name: Hidalgo County\ WA03 J.R.

For Professional Services Rendered through: July 16, 2017

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
00WA03 - J.R. "Milo" Ponce Memorial Park ✓					
000000 - Lump Sum by 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	95.00	3,116.00	2,788.00	328.00
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	3,250.00	0.00
00PH05 - Sub Celso Gonzalez	1,650.00	0.00	0.00	0.00	0.00
00PH06 - 730- Additional Engineering RR	11,530.00	100.00	11,530.00	0.00	11,530.00
00PH07 - 730- Megamorphosis Architectural Service	10,000.00	80.00	8,000.00	0.00	8,000.00
00PH08 - 730- Chanin Structrual Restroom Bldg	3,500.00	0.00	0.00	0.00	0.00
00PH09 - 740- Additional Engineering Parking Lot	15,240.00	100.00	15,240.00	0.00	15,240.00
00PH10 - 730 -740 Reimbursable Expenses	1,000.00	0.00	0.00	0.00	0.00
00WA03 Subtotal	89,360.00	82.06	73,331.00	38,233.00	35,098.00
Total Lump Sum Services:	89,360.00	82.06	73,331.00	38,233.00	35,098.00

Remaining Fee: 16,029.00

Total Earned to Date: 73,331.00
Less Previous Billings: 38,233.00
Amount Due this Invoice: 35,098.00

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Halff Associates Project 031806.003 and Invoice 00003139
Contact Maribel Martinez at MariMartinez@halff.com with any billings questions.