



Hidalgo County Commissioner's Court  
 100 East Cano, 1st Floor (Commissioner's Court Rm)  
 Edinburg TX 78539

**Invoice Date:** 6/29/2017  
**Invoice:** 00002265  
**Project:** 031806.002

**Attention:** Ms. Maria Lucio, maria.lucio@co.hidalgo.tx.us  
**Project Name:** WA02 Fire Suppression System at HC Admin

For Professional Services Rendered through: June 18, 2017  
 (On Call) Contract # C-16-188-05-10-Pct. 4

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Building Renovation Design and Site Impr	13,110.00	100.00	13,110.00	0.00	13,110.00
000200 - Bid Phase Services	3,255.00	25.00	813.75	0.00	813.75
000300 - Construction Phase Services	7,440.00	0.00	0.00	0.00	0.00
<b>Total Lump Sum Services:</b>	<b>23,805.00</b>	<b>58.49</b>	<b>13,923.75</b>	<b>0.00</b>	<b>13,923.75</b>

Remaining Fee: 9,881.25  
 Total Earned to Date: 13,923.75  
 Less Previous Billings: 0.00

**Amount Due this Invoice: 13,923.75**

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316  
 Reference Halff Associates Project 031806.002 and Invoice 00002265  
 Contact Maribel Martinez at MariMartinez@halff.com with any billings questions.



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 Edinburg TX 78539

**Invoice Date:** 7/25/2017  
**Invoice:** 00003117  
**Project:** 031806.002

**Attention:** Ms. Maria Lucio, maria.lucio@co.hidalgo.tx.us  
**Project Name:** WA02 Fire Suppression System at HC Admin

For Professional Services Rendered through: July 16, 2017  
 (On Call) Contract # C-16-188-05-10-Pct. 4

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Building Renovation Design and Site Impr	13,110.00	100.00	13,110.00	13,110.00	0.00
000200 - Bid Phase Services	3,255.00	60.00	1,953.00	813.75	1,139.25
000300 - Construction Phase Services	7,440.00	0.00	0.00	0.00	0.00
<b>Total Lump Sum Services:</b>	<b>23,805.00</b>	<b>63.28</b>	<b>15,063.00</b>	<b>13,923.75</b>	<b>1,139.25</b>

Remaining Fee: 8,742.00

Total Earned to Date: 15,063.00  
 Less Previous Billings: 13,923.75

**Amount Due this Invoice: 1,139.25**

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316  
 Reference Halff Associates Project 031806.002 and Invoice 00003117  
 Contact Maribel Martinez at MariMartinez@halff.com with any billings questions.



Hidalgo County Commissioner's Court  
 100 East Cano, 1st Floor (Commissioner's Court Rm)  
 Edinburg TX 78539

**Invoice Date:** 8/22/2017  
**Invoice:** 00003722  
**Project:** 031806.002

**Attention:** Stan Ramos, stan.ramos@co.hidalgo.tx.us  
**Project Name:** WA02 Fire Suppression System at HC Admin

For Professional Services Rendered through: August 13, 2017  
 (On Call) Contract # C-16-188-05-10-Pct. 4

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Building Renovation Design and Site Impr	13,110.00	100.00	13,110.00	13,110.00	0.00
000200 - Bid Phase Services	3,255.00	80.00	2,604.00	1,953.00	651.00
000300 - Construction Phase Services	7,440.00	0.00	0.00	0.00	0.00
<b>Total Lump Sum Services:</b>	<b>23,805.00</b>	<b>66.01</b>	<b>15,714.00</b>	<b>15,063.00</b>	<b>651.00</b>

Remaining Fee: 8,091.00  
 Total Earned to Date: 15,714.00  
 Less Previous Billings: 15,063.00

**Amount Due this Invoice: 651.00**

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316  
 Reference Halff Associates Project 031806.002 and Invoice 00003722  
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 Edinburg TX 78539

Invoice Date: 9/29/2017  
 Invoice: 00005035  
 Project: 031806.002

Attention: Stan Ramos, stan.ramos@co.hidalgo.tx.us  
 Project Name: WA02 Fire Suppression System at HC Admin

For Professional Services Rendered through: September 17, 2017  
 (On Call) Contract # C-16-188-05-10-Pct. 4

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Building Renovation Design and Site Impr	13,110.00	100.00	13,110.00	13,110.00	0.00
000200 - Bid Phase Services	3,255.00	90.00	2,929.50	2,604.00	325.50
000300 - Construction Phase Services	7,440.00	0.00	0.00	0.00	0.00
<b>Total Lump Sum Services:</b>	<b>23,805.00</b>	<b>67.38</b>	<b>16,039.50</b>	<b>15,714.00</b>	<b>325.50</b>

Remaining Fee: 7,765.50

Total Earned to Date: 16,039.50  
 Less Previous Billings: 15,714.00

**Amount Due this Invoice: 325.50**

Outstanding Invoices:

Number	Date	Balance
00002265	06/29/2017	13,923.75
00003117	07/25/2017	1,139.25
00003722	08/22/2017	651.00
<b>Total</b>		<b>15,714.00</b>

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316  
 Reference Halff Associates Project 031806.002 and Invoice 00005035  
 Contact Maribel Martinez at MariMartinez@halff.com with any billings questions.