



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

Invoice Date: 6/15/2018  
 Invoice: 00012930  
 Project: 034015.001

Attention: Leticia Saenz, leticia.saenz@co.hidalgo.tx.us  
 Project Name: HC Sheriff's Office Jail Renovations and

For Professional Services Rendered through: May 20, 2018

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Design	18,630.00	100.00	18,630.00	18,630.00	0.00
000150 - Structural Design	3,500.00	80.00	2,800.00	2,800.00	0.00
000200 - Procurement/Bid	4,270.00	100.00	4,270.00	4,270.00	0.00
000300 - Construction Administration	9,440.00	28.47	2,688.00	0.00	2,688.00
<b>Total Lump Sum Services:</b>	<b>35,840.00</b>	<b>79.21</b>	<b>28,388.00</b>	<b>25,700.00</b>	<b>2,688.00</b>

Remaining Fee: 7,452.00

Total Earned to Date: 28,388.00  
 Less Previous Billings: 25,700.00  
 Amount Due this Invoice: 2,688.00

PO Req.# 774297  
 Invoice Received By: Pedro Luis Ramirez on: 6/15/18  
 Good Services Received By: [Signature] on: 5/20/18  
 Hidalgo County Commissary

[Signature]

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316  
 Reference Halff Associates Project 034015.001 and Invoice 00012930  
 Contact Benjamin Sharp at bsharp@halff.com with any billings questions.

