

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

Invoice Date: 6/28/2018
 Invoice: 00013514
 Project: 033594.001

Attention: Maria Mayorga, maria.mayorga@co.hidalgo.tx.us
 Project Name: Hidalgo County Pct 4 - Sunflower Park

For Professional Services Rendered through: June 10, 2018
 PO# 780794

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
00PH01 - PM& C	49,960.00	5.00 ✓	2,498.00	0.00	2,498.00
00PH02 - Site Investigation	59,016.00	50.00 ✓	29,508.00	0.00	29,508.00
00PH03 - Hydrologic and Hydraulic Analysis	61,644.00	20.00 ✓	12,328.80	0.00	12,328.80
00PH04 - Civil Infrastructure Design	173,656.00	0.00	0.00	0.00	0.00
00PH05 - Landscape Architecture and Irrigation	119,760.00	5.00 ✓	5,988.00	0.00	5,988.00
00PH06 - Storm Water Lift Station	62,304.00	0.00	0.00	0.00	0.00
00PH07 - Bid Phase Services	32,645.00	0.00	0.00	0.00	0.00
00PH08 - Construction Phase Services	104,436.00	0.00	0.00	0.00	0.00
Total Lump Sum Services:	663,421.00	7.59	50,322.80	0.00	50,322.80


Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
00RE01 - Reimbursable Expenses	68,900.00	0.00	0.00	0.00	0.00
Total Hourly Not To Exceed Services:	68,900.00	0.00	0.00	0.00	0.00

Remaining Fee: 681,998.20

Total Earned to Date: 50,322.80
 Less Previous Billings: 0.00
 Amount Due this Invoice: 50,322.80

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Halff Associates Project 033594.001 and Invoice 00013514
 Contact Benjamin Sharp at bsharp@halff.com with any billings questions.

[POTENTIAL SPAM] Halff Invoice 00013514-33594.001

From : Sharp, Benjamin <bSharp@Halff.com> Thu, Jun 28, 2018 07:50 AM
Subject : [POTENTIAL SPAM] Halff Invoice 00013514-33594.001  1 attachment
To : maria mayorga <maria.mayorga@co.hidalgo.tx.us>
Cc : Bullion, Miles <mBullion@Halff.com>

External images are not displayed. [Display images below](#)

Maria,

Please see attached invoice (00013514) in the amount of \$50,322.80 for services rendered through June 10, 2018.


Thank you,

Benjamin Sharp
Project Accountant

O: (713) 588-2462

HALFF ASSOCIATES, INC.
14800 St. Mary's Lane, Suite 160
Houston, TX 77079-2943

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 **Project 033594.001 Package 00013514 2018-06-28 07-48-12.pdf**
85 KB
