



Hidalgo County PCT#4

JUL 23 2018

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

Edinburg, Texas 78542
Invoice Date: 7/23/2018
Invoice: 00014179
Project: 033594.001

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

For Professional Services Rendered through: July 15, 2018
PO# 780794

Table with 6 columns: Lump Sum, Fee, Pct. Comp, Earned To Date, Previous Amount, Current Amount. Rows include 00PH01 - PM&C, 00PH02 - Site Investigation, 00PH03 - Hydrologic and Hydraulic Analysis, 00PH04 - Civil Infrastructure Design, 00PH05 - Landscape Architecture and Irrigation, 00PH06 - Storm Water Lift Station, 00PH07 - Bid Phase Services, 00PH08 - Construction Phase Services, and Total Lump Sum Services.

Table with 6 columns: Hourly Not To Exceed, Fee, Pct. Comp, Earned To Date, Previous Amount, Current Amount. Rows include 00RE01 - Reimbursable Expenses and Total Hourly Not To Exceed Services.

Remaining Fee: 618,866.00

Total Earned to Date: 113,455.00
Less Previous Billings: 50,322.80
Amount Due this Invoice: 63,132.20

Outstanding Invoices:

Table with 3 columns: Number, Date, Balance. Row 1: 00013514, 06/28/2018, 50,322.80. Row 2: Total, 50,322.80.

Handwritten number: 8-1351-452-00-124-132-0-740

Invoice Received By:
Goods/Services Received By:

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Halff Associates Project 033594.001 and Invoice 00014179
Contact Benjamin Sharp at bsharp@halff.com with any billings questions.