



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

Invoice Date: 8/21/2018
 Invoice: 00015229
 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: August 12, 2018
 PO# 780794

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
00PH01 - PM&C	49,960.00	15.00	7,494.00	4,996.00	2,498.00
00PH02 - Site Investigation	59,016.00	90.00	53,114.40	44,262.00	8,852.40
00PH03 - Hydrologic and Hydraulic Analysis	61,644.00	90.00	55,479.60	46,233.00	9,246.60
00PH04 - Civil Infrastructure Design	173,656.00	30.00	52,096.80	0.00	52,096.80
00PH05 - Landscape Architecture and Irrigation	119,760.00	15.00	17,964.00	17,964.00	0.00
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	28.06	186,148.80	113,455.00	72,693.80

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:	546,172.20	Total Earned to Date:	186,148.80
		Less Previous Billings:	113,455.00
		Amount Due this Invoice:	72,693.80

Outstanding Invoices:

Number	Date	Balance
00014179	07/23/2018	63,132.20
Total		63,132.20

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Halff Associates Project 033594.001 and Invoice 00015229
 Contact Benjamin Sharp at bsharp@halff.com with any billings questions.

Half Associates, Inc.
P.O. Box 678316
Dallas, TX 75267

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

August 21, 2018
Project No: 033594.001
Invoice No: 00015229
Invoice Total: \$72,693.80

033594.001 Hidalgo County Pct 4 - Memorial Park
PO# 780794

Professional Services thru August 12, 2018

Phase 000000 Lump Sum Phases
Fee

Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount
00PH01 - PM&C	49,960.00	15.00	7,494.00	4,996.00	2,498.00
00PH02 - Site Investigation	59,016.00	90.00	53,114.40	44,262.00	8,852.40
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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 Fee	663,421.00		186,148.80	113,455.00	72,693.80
	Total Fee				72,693.80

Phase 00RE01 Reimbursable Expenses

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			68,900.00
Remaining			68,900.00
Total this Invoice			\$72,693.80

Outstanding Invoices

Number	Date	Balance
00014179	7/23/2018	63,132.20
Total		63,132.20