



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

Invoice Date: 8/27/2018
 Invoice: 00015451
 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 19, 2018
 PO# 780821

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	100.00	3,255.00	3,255.00	0.00
000300 - Construction Phase Services	7,440.00	85.00	6,324.00	3,720.00	2,604.00
Total Lump Sum Services:	23,805.00	95.31	22,689.00	20,085.00	2,604.00

Remaining Fee:	1,116.00	Total Earned to Date:	22,689.00
		Less Previous Billings:	<u>20,085.00</u>
		Amount Due this Invoice:	2,604.00

Outstanding Invoices:

Number	Date	Balance
00002265	06/29/2017	13,923.75
00003117	07/25/2017	1,139.25
00014394	07/30/2018	2,232.00
00003722	08/22/2017	651.00
00005035	09/29/2017	325.50
Total		18,271.50

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Halff Associates Project 031806.002 and Invoice 00015451
 Contact Benjamin Sharp at bsharp@halff.com with any billings questions.