



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

Invoice Date: 8/27/2018  
 Invoice: 00015484  
 Project: 034015.003

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

For Professional Services Rendered through: August 19, 2018

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - MEP Design	14,300.00	100.00	14,300.00	7,436.00	6,864.00
000200 - Bid Phase	4,270.00	0.00	0.00	0.00	0.00
000300 - Construction Administration	8,110.00	0.00	0.00	0.00	0.00
<b>Total Lump Sum Services:</b>	<b>26,680.00</b>	<b>53.60</b>	<b>14,300.00</b>	<b>7,436.00</b>	<b>6,864.00</b>

Remaining Fee: 12,380.00

Total Earned to Date: 14,300.00  
 Less Previous Billings: 7,436.00  
 Amount Due this Invoice: 6,864.00

Outstanding Invoices:

Number	Date	Balance
00014407	07/30/2018	7,436.00
<b>Total</b>		<b>7,436.00</b>

PO -Req# 781227  
 Invoice Received By:  
 Pedro Luis Ramirez on: 8/27/18  
 Good/Services Received By:  
 Sabina Rortz on: 8/19/18  
 Hidalgo County Commissary

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316  
 Reference Halff Associates Project 034015.003 and Invoice 00015484  
 Contact Benjamin Sharp at bsharp@halff.com with any billings questions.

