



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

Invoice Date: 9/21/2018  
 Invoice: 00016021  
 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: September 9, 2018  
 PO# 780794

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
00PH01 - PM&C	49,960.00	25.00	12,490.00	7,494.00	4,996.00
00PH02 - Site Investigation	59,016.00	90.00	53,114.40	53,114.40	0.00
00PH03 - Hydrologic and Hydraulic Analysis	61,644.00	90.00	55,479.60	55,479.60	0.00
00PH04 - Civil Infrastructure Design	173,656.00	30.00	52,096.80	52,096.80	0.00
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	10.00	10,443.60	0.00	10,443.60
Total Lump Sum Services:	663,421.00	30.39	201,588.40	186,148.80	15,439.60

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
00RE01 - Reimbursable Expenses	68,900.00	0.43	298.16	0.00	298.16
Total Hourly Not To Exceed Services:	68,900.00	0.43	298.16	0.00	298.16

Remaining Fee: 530,434.44

Total Earned to Date: 201,886.56  
 Less Previous Billings: 186,148.80  
**Amount Due this Invoice: 15,737.76**

Outstanding Invoices:

Number	Date	Balance
00015229	08/21/2018	72,693.80
Total		72,693.80

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316  
 Reference Halff Associates Project 033594.001 and Invoice 00016021  
 Contact Benjamin Sharp at bsharp@halff.com with any billings questions.