



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

Invoice Date: 9/24/2018
 Invoice: 00016379
 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: September 16, 2018

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - MEP Design	14,300.00	100.00	14,300.00	14,300.00	0.00
000200 - Bid Phase	4,270.00	50.00	2,135.00	0.00	2,135.00
000300 - Construction Administration	8,110.00	0.00	0.00	0.00	0.00
Total Lump Sum Services:	26,680.00	61.60	16,435.00	14,300.00	2,135.00

Remaining Fee: 10,245.00

Total Earned to Date: 16,435.00
 Less Previous Billings: 14,300.00
 Amount Due this Invoice: 2,135.00

PO Req.# 781227
 Invoice Received By: Pedro Luis Ramirez on: 9/24/18
 Good/Services Received By: Sabera Kdz on: 9/16/2018
 Hidalgo County Commissary

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Halff Associates Project 034015.003 and Invoice 00016379
 Contact Benjamin Sharp at bsharp@halff.com with any billings questions.

