



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

Invoice Date: 11/14/2018
 Invoice: 00018037
 Project: 033594.001

Attention: Nick Perez, nick.perez@co.hidalgo.tx.us
 Project Name: Hidalgo County Pct 4 - Memorial Park

For Professional Services Rendered through: November 11, 2018
 PO# 780794

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
00PH01 - PM&C	49,960.00	75.00	37,470.00	12,490.00	24,980.00
00PH02 - Site Investigation	59,016.00	100.00	59,016.00	53,114.40	5,901.60
00PH03 - Hydrologic and Hydraulic Analysis	61,644.00	100.00	61,644.00	55,479.60	6,164.40
00PH04 - Civil Infrastructure Design	173,656.00	95.00	164,973.20	86,828.00	78,145.20
00PH05 - Landscape Architecture and Irrigation	119,760.00	90.00	107,784.00	29,940.00	77,844.00
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	15.00	15,665.40	10,443.60	5,221.80
Total Lump Sum Services:	663,421.00	67.31	446,552.60	248,295.60	198,257.00

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
00RE01 - Reimbursable Expenses	68,900.00	0.65	445.87	445.87	0.00
Total Hourly Not To Exceed Services:	68,900.00	0.65	445.87	445.87	0.00

Remaining Fee: 285,322.53

Total Earned to Date: 446,998.47
 Less Previous Billings: 248,741.47
Amount Due this Invoice: 198,257.00

Outstanding Invoices:

Number	Date	Balance
00017255	10/23/2018	46,854.91
Total		46,854.91

8-1351-452-00-124-132-0-740

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Halff Associates Project 033594.001 and Invoice 00018037
 Contact Benjamin Sharp at bsharp@halff.com with any billings questions.