



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

Invoice Date: 12/3/2018
 Invoice: 00018593
 Project: 034582.002

Attention: Judith Escamilla, judith.escamilla@co.hidalgo.tx.us
 Project Name: Hidalgo Co. Annex NOC Renovation

For Professional Services Rendered through: November 18, 2018
 Re: Renovations at Hidalgo Co. Annex Building
 McAllen, TX

Contract # C 18-142-05-08
 PO#: 785270

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
00PH01 - Design Services	25,263.00	100.00	25,263.00	25,263.00	0.00
00PH02 - Procurement Services	3,223.00	75.40	2,430.00	0.00	2,430.00
00PH03 - Construction Admin	6,548.00	0.00	0.00	0.00	0.00
Total Lump Sum Services:	35,034.00	79.05	27,693.00	25,263.00	2,430.00

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
00RE01 - Reimbursable Expenses	500.00	4.14	20.71	20.71	0.00
Total Hourly Not To Exceed Services:	500.00	4.14	20.71	20.71	0.00

Remaining Fee: 7,820.29

Total Earned to Date: 27,713.71
 Less Previous Billings: 25,283.71
Amount Due this Invoice: 2,430.00

Outstanding Invoices:

Number	Date	Balance
00016684	10/02/2018	13,786.50
00017558	10/30/2018	11,497.21
Total		25,283.71

Invoice Received By:

Ezana Kuly On 12/4/18

Goods/services Received By:

Noah Lopez On 11/18/18

Acct.# 8-1100-415-00-200-002-0-334

PO# 785270

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Halff Associates Project 034582.002 and Invoice 00018593
 Contact Benjamin Sharp at bsharp@halff.com with any billings questions.



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

Invoice Date: 10/30/2018
 Invoice: 00017558
 Project: 034582.002

Attention: Judith Escamilla, judith.escamilla@co.hidalgo.tx.us
 Project Name: Hidalgo Co. Annex NOC Renovation

For Professional Services Rendered through: October 21, 2018
 Re: Renovations at Hidalgo Co. Annex Building
 McAllen, TX

Contract # C 18-142-05-08
 PO#: 785270

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
00PH01 - Design Services	25,263.00	100.00	25,263.00	13,786.50	11,476.50
00PH02 - Procurement Services	3,223.00	0.00	0.00	0.00	0.00
00PH03 - Construction Admin	6,548.00	0.00	0.00	0.00	0.00
Total Lump Sum Services:	35,034.00	72.11	25,263.00	13,786.50	11,476.50

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
00RE01 - Reimbursable Expenses	500.00	4.14	20.71	0.00	20.71
Total Hourly Not To Exceed Services:	500.00	4.14	20.71	0.00	20.71

Remaining Fee: 10,250.29

Total Earned to Date: 25,283.71
 Less Previous Billings: 13,786.50
 Amount Due this Invoice: 11,497.21

Outstanding Invoices:

Number	Date	Balance
00016684	10/02/2018	13,786.50
Total		13,786.50

Invoice Received By:

Edra Kulon 10/30/18

Goods/services Received By:

Judith Escamilla 10/21/18

Acct.# 8-1100-415-00-200-002-0-334

PO# 785270

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Halff Associates Project 034582.002 and Invoice 00017558
 Contact Benjamin Sharp at bsharp@halff.com with any billings questions.