



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

Invoice Date: 10/2/2018
 Invoice: 00016684
 Project: 034582.002

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

For Professional Services Rendered through: September 16, 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	54.57	13,786.50	0.00	13,786.50
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	39.35	13,786.50	0.00	13,786.50

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

Remaining Fee: 21,747.50

Total Earned to Date: 13,786.50
 Less Previous Billings: 0.00
 Amount Due this Invoice: 13,786.50

Invoice Received By: Edna Kuey On 10/30/18
 Goods/services Received By: Judith Escamilla On 9/16/18
 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 00016684
 Contact Benjamin Sharp at bsharp@halff.com with any billings questions.