



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

Invoice Date: 2/5/2019
 Invoice: 00020550
 Project: 034582.002

Attention: Noah Lopez, noah.lopez@co.hidalgo.tx.us
 Project Name: Hidalgo Co. Annex NOC Renovation

For Professional Services Rendered through: January 20, 2019
 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	100.00	3,223.00	2,430.00	793.00
00PH03 - Construction Admin	6,548.00	0.00	0.00	0.00	0.00
Total Lump Sum Services:	35,034.00	81.31	28,486.00	27,693.00	793.00

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: 7,027.29

Total Earned to Date: 28,506.71
 Less Previous Billings: 27,713.71
 Amount Due this Invoice: 793.00

Invoice Received By:

Edna Kina On 2/7/19

Goods/services Received By:

NOAH LOPEZ On 2/5/19

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

PO# 785270

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Halff Associates Project 034582.002 and Invoice 00020550
 Contact Benjamin Sharp at bsharp@halff.com with any billings questions.