



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

Invoice Date: 3/12/2019  
 Invoice: 00021733  
 Project: 034582.004

Attention: Maria Mayorga, maria.mayorga@co.hidalgo.tx.us  
 Project Name: HC Commissioner's Court/Bus Shelters Pro

For Professional Services Rendered through: March 3, 2019  
 Re: Professional Civil Engineering Services for 5 Bus Shelters with accessible parking spaces.  
 McAllen, Tx  
 WA#3  
 Contract #: C-18-142-05-08

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Project Management	4,148.00	20.00	829.60	414.80	414.80
000200 - Site Investigation and Base Map	9,434.00	60.00	5,660.40	4,717.00	943.40
000300 - Civil Engineering Services	33,908.00	50.00	16,954.00	6,781.60	10,172.40
000400 - Construction Phase Services	8,539.00	0.00	0.00	0.00	0.00
<b>Total Lump Sum Services:</b>	<b>56,029.00</b>	<b>41.84</b>	<b>23,444.00</b>	<b>11,913.40</b>	<b>11,530.60</b>

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000500 - Reimbursable Expenses	700.00	3.31	23.20	23.20	0.00
<b>Total Hourly Not To Exceed Services:</b>	<b>700.00</b>	<b>3.31</b>	<b>23.20</b>	<b>23.20</b>	<b>0.00</b>

Remaining Fee:	33,261.80	Total Earned to Date:	23,467.20
		Less Previous Billings:	<u>11,936.60</u>
		<b>Amount Due this Invoice:</b>	<b>11,530.60</b>

Outstanding Invoices:

Number	Date	Balance
00020772	02/12/2019	11,936.60
<b>Total</b>		<b>11,936.60</b>

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316  
 Reference Halff Associates Project 034582.004 and Invoice 00021733  
 Contact Benjamin Sharp at bsharp@halff.com with any billings questions.