



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

Invoice Date: 4/1/2019
 Invoice: 00022457
 Project: 034015.002

Attention: Virginia Jones, virginia.jones@co.hidalgo.tx.us
 Project Name: HC Old Jail Demolition

For Professional Services Rendered through: March 17, 2019
 PO# 780615

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Site Survey	5,080.00	100.00	5,080.00	5,080.00	0.00
000200 - Demo Documents	11,990.00	100.00	11,990.00	11,990.00	0.00
000300 - Bid Phase	2,385.00	100.00	2,385.00	2,385.00	0.00
000400 - Construction Admin	5,295.00	100.00	5,295.00	5,295.00	0.00
000500 - Supplemental Agreement	64,830.00	81.84	53,058.00	50,114.00	2,944.00
Total Lump Sum Services:	89,580.00	86.86	77,808.00	74,864.00	2,944.00

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
00RE01 - Reimbursable Expenses	3,000.00	0.94	28.34	28.34	0.00
Total Hourly Not To Exceed Services:	3,000.00	0.94	28.34	28.34	0.00

Remaining Fee: 14,743.66

Total Earned to Date: 77,836.34
 Less Previous Billings: 74,892.34
Amount Due this Invoice: 2,944.00

Outstanding Invoices:

Number	Date	Balance
00020549	02/05/2019	20,083.50
00021343	02/27/2019	4,118.00
Total		24,201.50

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Halff Associates Project 034015.002 and Invoice 00022457
 Contact Benjamin Sharp at bsharp@halff.com with any billings questions.

