



Hidalgo County Precinct One
[:BillingAddress]

Invoice Date: 4/1/2019
Invoice: 00022471
Project: 034815.001

Attention: Ms. Glinda Pacheco, glinda.pacheco@co.hidalgo.tx.us
Project Name: HC Pct. 1 Administration and Justice of

For Professional Services Rendered through: February 18 to March 17, 2019
Re: Engineering services for Hidalgo County Precinct One Administration and Justice of the Peace buildings build back.
Contract#: C-18-198-07-31
Work Authorization #1

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Build Back Design	38,760.00	100.00	38,760.00	38,760.00	0.00
000200 - Bid Phase Services	2,953.00	100.00	2,953.00	2,953.00	0.00
000300 - Construction Phase	9,867.00	78.76	7,771.00	5,844.00	1,927.00
Total Lump Sum Services:	51,580.00	95.94	49,484.00	47,557.00	1,927.00

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000400 - Reimbursable Expenses	1,500.00	11.40	171.06	171.06	0.00
Total Hourly Not To Exceed Services:	1,500.00	11.40	171.06	171.06	0.00

Remaining Fee:	3,424.94	Total Earned to Date:	49,655.06
		Less Previous Billings:	47,728.06
		Amount Due this Invoice:	1,927.00

Outstanding Invoices:

Number	Date	Balance
00021345	02/27/2019	5,844.00
Total		5,844.00

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Halff Associates Project 034815.001 and Invoice 00022471
Contact Benjamin Sharp at bsharp@halff.com with any billings questions.

