



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

Invoice Date: 6/17/2019
 Invoice: 00025130
 Project: 034582.004

Attention: Virginia Jones, virginia.jones@co.hidalgo.tx.us
 Project Name: HC Commissioner's Court/Bus Shelters Pro

For Professional Services Rendered through: June 2, 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	829.60	0.00
000200 - Site Investigation and Base Map	9,434.00	100.00	9,434.00	5,660.40	3,773.60
000300 - Civil Engineering Services	33,908.00	75.00	25,431.00	16,954.00	8,477.00
000400 - Construction Phase Services	8,539.00	0.00	0.00	0.00	0.00
Total Lump Sum Services:	56,029.00	63.71	35,694.60	23,444.00	12,250.60

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
Total Hourly Not To Exceed Services:	700.00	3.31	23.20	23.20	0.00

Remaining Fee:	21,011.20	Total Earned to Date:	35,717.80
		Less Previous Billings:	<u>23,467.20</u>
		Amount Due this Invoice:	12,250.60

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Halff Associates Project 034582.004 and Invoice 00025130
 Contact Karen Highlander at khighlander@halffritex.com with any billings questions.