

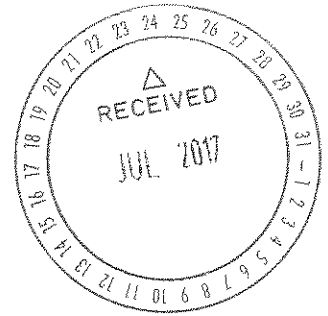
INVOICE



ENGINEERS ARCHITECTS SCIENTISTS PLANNERS SURVEYORS

REMITTANCE ADDRESS

Half Associates, Inc
P.O. Box 678316
Dallas, TX 75267
www.halff.com



Hidalgo County Commissioner's Court
 1051 N. Doolittle Rd.
 Edinburg, TX. 78542

Invoice Date : 07/25/2017
 Invoice # : 00003116
 Project : 031806.001

Attention: Ms. Maria Lucio

Project Name : Hidalgo County\2016-2017 Various WA

*6/16/2017
20 AUG*

For Professional Services Rendered through: 7/16/2017
 Re: MEP, Civil Engineering, Surveying Services
 Project Name: Sanitation Collection Facility & M Road Building Edinburg, TX

Contract Number: C-16-188-05-10 \Purchase Order #745734 \

Work Authorization #01

Phase / Task / Name	Fee	Previous Amount	% Complete	Current Amount	Total Fee Earned
WA01 -- Sanitation Coll Facility M Rd Bldg.					
TA01 -- Building Renovation Design & Site Improvements					
TA01A -- M Road -Building Only	10,800.00	10,800.00	100.00%	0.00	10,800.00
TA01B -- Canopy -Obj 740	8,420.00	8,420.00	100.00%	0.00	8,420.00
TA01C -- Booth -Obj 740	5,435.00	5,435.00	100.00%	0.00	5,435.00
TA01D -- PEMB -Obj 740	7,155.00	7,155.00	100.00%	0.00	7,155.00
TA02 -- Sub Chanin Engineering -Obj 740	7,500.00	6,000.00	90.00%	750.00	6,750.00
TA03 -- Sub Celso Gonzalez RAS 50% /50% (Building Only 50% & Obj 740 -50% of \$625.00)	1,650.00	625.00	37.88%	0.00	625.00
TA04 -- Bid Phase Services					
TA04A -- M Road -Building Only	1,312.00	1,312.00	100.00%	0.00	1,312.00
TA04B -- Canopy -Obj 740	656.00	656.00	100.00%	0.00	656.00
TA04C -- Booth -Obj 740	656.00	656.00	100.00%	0.00	656.00
TA04D -- PEMB -Obj 740	656.00	656.00	100.00%	0.00	656.00
TA05 -- Construction Phase Services					
TA05A -- M Road -Building Only	3,086.00	3,086.00	100.00%	0.00	3,086.00
TA05B -- Canopy -Obj 740	1,543.00	617.20	60.00%	308.60	925.80
TA05C -- Booth -Obj 740	1,543.00	617.20	60.00%	308.60	925.80
TA05D -- PEMB -Obj 740	1,543.00	617.20	60.00%	308.60	925.80
Phase WA01 Subtotal	51,955.00	46,652.60	85.37	1,675.80	48,328.40
Supplemental No 02					
TA03A - Asbestos Testing Sub TSEC	995.00	995.00	100.00%	0.00	995.00
Phase WA01 Subtotal	52,950.00	47,647.60	100.00	1,675.80	49,323.40

AI - 61041

Phase / Task / Name	Fee	Previous Amount	% Complete	Current Amount	Total Fee Earned
WA01 -- Sanitation Coll Facility M Rd Bldg.					
Supplemental No 03					
Design Phase Services- M Road	9,190.00	9,190.00	100.00%	0.00	9,190.00
Cost Procurement Services -M Road	1,265.00	1,265.00	100.00%	0.00	1,265.00
Construction Phase -M Road	4,185.00	153.59	100.00%	4,031.41	4,185.00
Phase WA01 Total	67,590.00	58,256.19	94.63	5,707.21	63,963.40
Total Fee Earned To Date					63,963.40
Less Previous Billings					58,256.19
Amount Due this Invoice					5,707.21

INVOICE RECEIVED BY:

(S)

GOODS/SERVICES RECEIVED BY:

William D. Johnson 7-16-17