



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

Invoice Date : 04/17/2018  
 Invoice # : 00008666  
 Project : 031806.001

Attention: Ms. Maria Lucio, maria.lucio@co.hidalgo.tx.us

Project Name : Hidalgo County\2016-2017 Various WA

For Professional Services Rendered through: 2/13/2018

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

Lump Sum	Fee	Previous Amount	Pct. Comp	Current Amount	Earned To Date
<b>TA01 -- Building Renovation Design &amp; Site Improvements</b>					
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	7,500.00	100.00%	0.00	7,500.00
TA03 -- Sub Celso Gonzalez RAS 50% /50%	1,650.00	625.00	100.00%	1,025.00	1,650.00
(Building Only 50% & Obj 740 -50% of \$625.00)					
<b>TA04 -- Bid Phase Services</b>					
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
<b>TA05 -- Construction Phase Services</b>					
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	1,543.00	100.00%	0.00	1,543.00
TA05C -- Booth -Obj 740	1,543.00	1,543.00	100.00%	0.00	1,543.00
TA05D -- PEMB -Obj 740	1,543.00	1,543.00	100.00%	0.00	1,543.00
Phase WA01 Subtotal	51,955.00	50,930.00	100.00%	1,025.00	51,955.00
<b>Supplemental No 02</b>					
TA03A - Asbestos Testing Sub TSEC	995.00	995.00	100.00%	0.00	995.00
Phase WA01 Subtotal	52,950.00	51,925.00	100.00%	0.00	52,950.00

Lump Sum		Fee	Previous Amount	Pct. Comp	Current Amount	Earned To Date
<u>Supplemental No 03</u>						
TA01A	Design Phase Services- M Road	9,190.00	9,190.00	100.00%	0.00	9,190.00
TA04A	Cost Procurement Services -M Road	1,265.00	1,265.00	100.00%	0.00	1,265.00
TA05A	Construction Phase -M Road	4,185.00	4,185.00	100.00%	0.00	4,185.00
	Phase WA01 Subtotal	<b>67,590.00</b>	<b>66,565.00</b>	<b>100.00%</b>	<b>0.00</b>	<b>67,590.00</b>
<u>Supplemental No 04</u>						
0TA06A	Design Phase Supp. Agree 04	3,965.00	3,965.00	100.00%	0.00	3,965.00
0TA06B	Cost Procurement Supp. Agree 04	835.00	835.00	100.00%	0.00	835.00
0TA06C	Construction Phase Supp. Agree 04	1,930.00	1,930.00	100.00%	0.00	1,930.00
	Phase WA01 Total	<b>74,320.00</b>	<b>73,295.00</b>	<b>100.00%</b>	<b>1,025.00</b>	<b>74,320.00</b>
<u>Supplemental No 05 -PEMB -Obj 740</u>						
0TA07A	Design Phase Supp. Agree 05	4,955.00	4,955.00	100.00%	0.00	4,955.00
0TA07B	Design Phase Sub Chanin -Supp. Agree 05	3,000.00	3,000.00	100.00%	0.00	3,000.00
0TA07C	Cost Procurement Supp. Agree 05	765.00	765.00	100.00%	0.00	765.00
0TA07D	Construction Phase Supp. Agree 05	2,790.00	2,092.50	100.00%	697.50	2,790.00
	Phase WA01 Total	<b>85,830.00</b>	<b>84,107.50</b>	<b>100.00%</b>	<b>1,722.50</b>	<b>85,830.00</b>

Total Fee Earned To Date	85,830.00
Less Previous Billings	84,107.50
<b>Amount Due this Invoice</b>	<b>1,722.50</b>

**Remit payment to P.O. Box 678316, Dallas, TX 75267-8316**  
**Reference Half Associates Project 031806.001 and Invoice 00008666**

Contact Benjamin Sharp at bsharp@half.com with any billings questions.

AFFIDAVIT

STATE OF TEXAS

COUNTY OF HIDALGO

Personally appeared before me, the undersigned Menton J. Murray III, of Half Associates, Inc. (Corporation) who being duly sworn by me having performed Engineering services for the Hidalgo County Precinct 4 Recovery and Motor Pool Improvements Project ( Bid No. 2016-356A-11-30TDL) consisting of the Interior and Exterior Improvements to the existing facility and other Direct Expenses, states on oath the above named Corporation so far as Vice President has knowledge or information and all amounts due for materials and services for which Vice President has control have been paid.

Half Associates, Inc.

By: *Menton J. Murray III*

Title: Vice President

Date: 13 APR 2018

Sworn to and subscribed before me this the 13<sup>th</sup> day of April, 2018

*Alma A. Galvan*  
Notary Public

My Commission Expires: 10-19-2019

