



Hidalgo County Precinct One

Invoice Date: 10/8/2018  
Invoice: 00016822  
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: August 20, 2018 to September 16, 2018  
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	0.00	38,760.00
000200 - Bid Phase Services	2,953.00	0.00	0.00	0.00	0.00
000300 - Construction Phase	9,867.00	0.00	0.00	0.00	0.00
<b>Total Lump Sum Services:</b>	<b>51,580.00</b>	<b>75.15</b>	<b>38,760.00</b>	<b>0.00</b>	<b>38,760.00</b>

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000400 - Reimbursable Expenses	1,500.00	4.21	63.22	0.00	63.22
<b>Total Hourly Not To Exceed Services:</b>	<b>1,500.00</b>	<b>4.21</b>	<b>63.22</b>	<b>0.00</b>	<b>63.22</b>

Remaining Fee:	14,256.78	Total Earned to Date:	38,823.22
		Less Previous Billings:	0.00
		<b>Amount Due this Invoice:</b>	<b>38,823.22</b>

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316  
Reference Halff Associates Project 034815.001 and Invoice 00016822  
Contact Benjamin Sharp at bsharp@halff.com with any billings questions.



# Expense Report for Invoice #00016822

Monday, October 8, 2018

08:53:16 AM

Half Associates Inc.

8/20/2018 through 9/16/2018

Detail for Hidalgo County Precinct One - Invoice #00016822, Dated 10/8/2018

Report Type: Reimbursable Expenses

Date	Employee	Category	Description	Amount
<b>Project 034815.001 - HC Pct. 1 Administration and Justice of</b>				
09/04/2018	Bullion, Miles	Travel - Mileage	Pct 1 Floorplan Review	\$10.90
Business Reason: Pct 1 Floorplan Review		Travel To/From: Home to Pct 1 to McAllen		Travel: 20.00 mi @ 0.545
09/06/2018	Bullion, Miles	Travel - Mileage	HC Pct 1 Admin Building Meeting	\$26.16
Business Reason: HC Pct 1 Admin Building Meeting		Travel To/From: Office to Weslaco City Hall to Office		Travel: 48.00 mi @ 0.545
09/12/2018	Bullion, Miles	Travel - Mileage	HC Pct 1 Admin Building Meeting	\$26.16
Business Reason: HC Pct 1 Admin Building Meeting		Travel To/From: Office to Weslaco City Hall to Office		Travel: 48.00 mi @ 0.545
<b>Total</b>				<b>\$63.22</b>

## Category Summary

Travel - Mileage	\$63.22
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