



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

Invoice Date: 1/17/2019
 Invoice: 00019899
 Project: 033594.001

Attention: Maria Mayorga, maria.mayorga@co.hidalgo.tx.us
 Project Name: Hidalgo County Pct 4 - Memorial Park

For Professional Services Rendered through: January 13, 2019
 PO# 780794

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
00PH01 - PM&C	49,960.00	75.00	37,470.00	37,470.00	0.00
00PH02 - Site Investigation	59,016.00	100.00	59,016.00	59,016.00	0.00
00PH03 - Hydrologic and Hydraulic Analysis	61,644.00	100.00	61,644.00	61,644.00	0.00
00PH04 - Civil Infrastructure Design	173,656.00	95.00	164,973.20	164,973.20	0.00
00PH05 - Landscape Architecture and Irrigation	119,760.00	90.00	107,784.00	107,784.00	0.00
00PH06 - Storm Water Lift Station	62,304.00	0.00	0.00	0.00	0.00
00PH07 - Bid Phase Services	32,645.00	0.00	0.00	0.00	0.00
00PH08 - Construction Phase Services	104,436.00	45.00	46,996.20	15,665.40	31,330.80
Total Lump Sum Services:	663,421.00	72.03	477,883.40	446,552.60	31,330.80

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
00RE01 - Reimbursable Expenses	68,900.00	0.70	485.11	445.87	39.24
Total Hourly Not To Exceed Services:	68,900.00	0.70	485.11	445.87	39.24

Remaining Fee: 253,952.49

Total Earned to Date: 478,368.51
 Less Previous Billings: 446,998.47
Amount Due this Invoice: 31,370.04

9-1351-452-00-124-132-0-740

INVOICE RECEIVED BY:
 on 3/5/19
 GOODS/SERVICES RECEIVED BY:
 Rick P. on Nov 11, 2018
 thru Jan 13, 2019

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Halff Associates Project 033594.001 and Invoice 00019899
 Contact Benjamin Sharp at bsharp@halff.com with any billings questions.

Expense Report for Invoice #00019899

Half Associates Inc.

12/10/2018 through 1/13/2019

Thursday, January 17, 2019
1:34:19 PM

Detail for Hidalgo County Commissioner's Court - Invoice #00019899, Dated 1/17/2019
Report Type: Reimbursable Expenses

Date	Employee	Category	Description	Amount
Project 033594.001 - Hidalgo County Pct 4 - Memorial Park				
11/08/2018	Bullion, Miles	Travel - Mileage	Meet w/ Pct 4 Staff	\$14.17
Business Reason: Meet w/ Pct 4 Staff regarding Construction at Memorial Park		Travel To/From: Office to Memorial Park	Travel: 26.00 mi @ 0.545	
12/26/2018	Silva Gutierrez, Jose	Travel - Mileage	Site Visit Work Observation	\$25.07
Business Reason: Site visit for work progress observation		Travel To/From: McAllen office to Job Site (Sunflower Rd. & High Way 107, Edinburg)	Travel: 46.00 mi @ 0.545	
Total				\$39.24

Category Summary

Direct - Mileage \$39.24