



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

Invoice Date: 2/12/2019
 Invoice: 00020772
 Project: 034582.004

Attention: Maria Mayorga, maria.mayorga@co.hidalgo.tx.us
 Project Name: HC Commissioner's Court/Bus Shelters Pro

For Professional Services Rendered through: February 3, 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	10.00	414.80	0.00	414.80
000200 - Site Investigation and Base Map	9,434.00	50.00	4,717.00	0.00	4,717.00
000300 - Civil Engineering Services	33,908.00	20.00	6,781.60	0.00	6,781.60
000400 - Construction Phase Services	8,539.00	0.00	0.00	0.00	0.00
Total Lump Sum Services:	56,029.00	21.26	11,913.40	0.00	11,913.40

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000500 - Reimbursable Expenses	700.00	3.31	23.20	0.00	23.20
Total Hourly Not To Exceed Services:	700.00	3.31	23.20	0.00	23.20

Remaining Fee: 44,792.40

Total Earned to Date: 11,936.60
 Less Previous Billings: 0.00
Amount Due this Invoice: 11,936.60

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Halff Associates Project 034582.004 and Invoice 00020772
 Contact Benjamin Sharp at bsharp@halff.com with any billings questions.

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

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

February 12, 2019
Project No: 034582.004
Invoice No: 00020772
Invoice Total: \$11,936.60

034582.004 HC Commissioner's Court/Bus Shelters Project
Re: Professional Civil Engineering Services for 5 Bus Shelters with accesible parking spaces.
McAllen, Tx
WA#3
Contract #: C-18-142-05-08

Professional Services thru February 3, 2019

Phase	000000	Lump Sum Phases				
Fee						
Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount	
000100 - Project Management	4,148.00	10.00	414.80	0.00	414.80	
000200 - Site Investigation and Base Map	9,434.00	50.00	4,717.00	0.00	4,717.00	
000300 - Civil Engineering Services	33,908.00	20.00	6,781.60	0.00	6,781.60	
000400 - Construction Phase Services	8,539.00	0.00	0.00	0.00	0.00	
Total Fee	56,029.00		11,913.40	0.00	11,913.40	
Total Fee					11,913.40	

Phase	000500	Reimbursable Expenses				
Reimbursable Expenses						
Billing Limits	Current	Prior	To-Date			
Direct - Mileage						
1/29/2019	Klassen, Solveig	Used personal car to visit a site.		23.20		
Total Reimbursables				23.20	23.20	
Total Billings	23.20	0.00	23.20			
Limit			700.00			
Remaining			676.80			
Total this Invoice				\$11,936.60		