



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

Invoice Date: 10/29/2018
 Invoice: 00017510
 Project: 034582.003

Attention: Lizbeth Gonzalez, lizbeth.gonzalez@co.hidalgo.tx.us
 Project Name: HC Commissioner's Court/Jury Parking Lot

For Professional Services Rendered through: October 21, 2018
 Re: Engineering Design Services for New Juror Parking Lot
 Hidalgo County, Texas
 Contract #: C-18-142-05-08
 Work Authorization #2

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Project Management	2,074.00	10.00	207.40	207.40	0.00
000200 - Site Investigation and Base Map	2,911.00	100.00	2,911.00	2,911.00	0.00
000300 - Civil Engineering Services	8,443.00	50.00	4,221.50	844.30	3,377.20
000400 - Electrical Engineering Services	10,606.00	75.00	7,954.50	0.00	7,954.50
000500 - Construction Phase Services	8,255.00	0.00	0.00	0.00	0.00
Total Lump Sum Services:	32,289.00	47.37	15,294.40	3,962.70	11,331.70

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
00RE01 - Reimbursable Expenses	500.00	3.49	17.44	0.00	17.44
Total Hourly Not To Exceed Services:	500.00	3.49	17.44	0.00	17.44

Remaining Fee: 17,477.16

Total Earned to Date: 15,311.84
 Less Previous Billings: 3,962.70
Amount Due this Invoice: 11,349.14

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Halff Associates Project 034582.003 and Invoice 00017510
 Contact Benjamin Sharp at bsharp@halff.com with any billings questions.

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

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

October 29, 2018
Project No: 034582.003
Invoice No: 00017510
Invoice Total: \$11,349.14

034582.003 HC Commissioner's Court/Jury Parking Lot
Re: Engineering Design Services for New Juror Parking Lot
Hidalgo County, Texas
Contract #: C-18-142-05-08
Work Authorization #2

Professional Services thru October 21, 2018

Phase	000000	Lump Sum Phases				
Fee						
Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount	
000100 - Project Management	2,074.00	10.00	207.40	207.40	0.00	
000200 - Site Investigation and Base Map	2,911.00	100.00	2,911.00	2,911.00	0.00	
000300 - Civil Engineering Services	8,443.00	50.00	4,221.50	844.30	3,377.20	
000400 - Electrical Engineering Services	10,606.00	75.00	7,954.50	0.00	7,954.50	
000500 - Construction Phase Services	8,255.00	0.00	0.00	0.00	0.00	
Total Fee	32,289.00		15,294.40	3,962.70	11,331.70	
Total Fee					11,331.70	

Phase	00RE01	Reimbursable Expenses				
Reimbursable Expenses						
Mileage						
9/21/2018	Garcia, Raul	To city of Edinburg Meeting		17.44		
Total Reimbursables				17.44	17.44	
Billing Limits	Current	Prior	To-Date			
Total Billings	17.44	0.00	17.44			
Limit			500.00			
Remaining			482.56			
Total this Invoice				\$11,349.14		

Expense Report for Invoice #00017510

Monday, October 29, 2018

10:48:30 AM

Half Associates Inc.

9/17/2018 through 10/21/2018

Detail for Hidalgo County Commissioner's Court - Invoice #00017510, Dated 10/29/2018

Report Type: Reimbursable Expenses

Date	Employee	Category	Description	Amount
Project 034582.003 - HC Commissioner's Court/Jury Parking Lot				
09/21/2018	Garcia, Raul	Travel - Mileage	To city of Edinburg Meeting	\$17.44
	Business Reason: Meeting with City of Edinburg staff to discuss Secure Juror Parking Lot Project	Travel To/From: Half McAllen to Edinburg and back	Travel: 32.00 mi @ 0.545	
Total				\$17.44

Category Summary

Mileage \$17.44