

HIDALGO COUNTY PCT 1  
JUN 17 '19 PM3:02



Hidalgo County Precinct One  
1902 Joe Stephens Ave., Ste. 101  
Weslaco TX 78599

Invoice Date: 6/17/2019  
Invoice: 00025150  
Project: 032885.001

Attention: Mrs. Amy Saenz - Smith, amy.saenz-smith@co.hidalgo.tx.us  
Project Name: HC Precinct 1 Bldg Reno-Sunset

For Professional Services Rendered through: May13, 2019 to June 9, 2019  
Re: Professional Engineering Services for Sunset Operations Building

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Survey	24,960.00	100.00	24,960.00	22,464.00	2,496.00
000200 - Due Dilligence	9,940.00	100.00	9,940.00	9,940.00	0.00
000300 - Operation Facility Madter Plan Layout	10,060.00	100.00	10,060.00	10,060.00	0.00
000400 - Waste Collection Master Plan Layout	5,090.00	100.00	5,090.00	5,090.00	0.00
000500 - Cvil Design	21,700.00	95.00	20,615.00	19,530.00	1,085.00
000600 - Mechanical Design	4,480.00	95.00	4,256.00	4,032.00	224.00
000700 - Plumbing Design	4,480.00	95.00	4,256.00	4,032.00	224.00
000800 - Electrical Design	8,930.00	95.00	8,483.50	8,037.00	446.50
000900 - IT Design Services	8,960.00	95.00	8,512.00	8,064.00	448.00
001000 - Subcontract Chanin Engineer	11,500.00	95.00	10,925.00	10,350.00	575.00
<b>Total Lump Sum Services:</b>	<b>110,100.00</b>	<b>97.27</b>	<b>107,097.50</b>	<b>101,599.00</b>	<b>5,498.50</b>

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
001100 - Direct Expenses	2,000.00	6.00	120.05	120.05	0.00
<b>Total Hourly Not To Exceed Services:</b>	<b>2,000.00</b>	<b>6.00</b>	<b>120.05</b>	<b>120.05</b>	<b>0.00</b>

Remaining Fee: 4,882.45  
Total Earned to Date: 107,217.55  
Less Previous Billings: 101,719.05  
**Amount Due this Invoice: 5,498.50**

Outstanding Invoices:

Number	Date	Balance
00024027	05/16/2019	12,010.00
<b>Total</b>		<b>12,010.00</b>

PAID RECEIVED BY  
ON 6-17-19  
GOODS/SERVICES RECEIVED BY  
ON

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316  
Reference Halff Associates Project 032885.001 and Invoice 00025150  
Contact Karen Highlander at khighlander@halfftritek.com with any billings questions.

ON \_\_\_\_\_  
GOODS SERVICES RECEIVED BY \_\_\_\_\_  
ON \_\_\_\_\_  
INVOICE RECEIVED BY \_\_\_\_\_