



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

Invoice Date: 5/16/2019
 Invoice: 00024027
 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: April 15 to May 12, 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	90.00	22,464.00	22,464.00	0.00
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	90.00	19,530.00	15,190.00	4,340.00
000600 - Mechanical Design	4,480.00	90.00	4,032.00	3,136.00	896.00
000700 - Plumbing Design	4,480.00	90.00	4,032.00	3,136.00	896.00
000800 - Electrical Design	8,930.00	90.00	8,037.00	6,251.00	1,786.00
000900 - IT Design Services	8,960.00	90.00	8,064.00	6,272.00	1,792.00
001000 - Subcontract Chanin Engineer	11,500.00	90.00	10,350.00	8,050.00	2,300.00
Total Lump Sum Services:	110,100.00	92.28	101,599.00	89,589.00	12,010.00

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
Total Hourly Not To Exceed Services:	2,000.00	6.00	120.05	120.05	0.00

Remaining Fee: 10,380.95

Total Earned to Date: 101,719.05
 Less Previous Billings: 89,709.05
Amount Due this Invoice: 12,010.00

Outstanding Invoices:

Number	Date	Balance
00023196	04/25/2019	12,010.00
Total		12,010.00

Thank You!
Raf Garcia Jr

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Halff Associates Project 032885.001 and Invoice 00024027
 Contact Benjamin Sharp at bsharp@halff.com with any billings questions.

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