



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

Invoice Date: 07/23/2019
 Invoice: 00026401
 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: July 1 to July 14, 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	24,960.00	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	100.00	21,700.00	20,615.00	1,085.00
000600 - Mechanical Design	4,480.00	100.00	4,480.00	4,256.00	224.00
000700 - Plumbing Design	4,480.00	100.00	4,480.00	4,256.00	224.00
000800 - Electrical Design	8,930.00	100.00	8,930.00	8,483.50	446.50
000900 - IT Design Services	8,960.00	100.00	8,960.00	8,512.00	448.00
001000 - Subcontract Chanin Engineer	11,500.00	100.00	11,500.00	10,925.00	575.00
Total Lump Sum Services:	110,100.00	100.00	110,100.00	107,097.50	3,002.50

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: 1,879.95

Total Earned to Date: 110,220.05
 Less Previous Billings: 107,217.55
Amount Due this Invoice: 3,002.50

Outstanding Invoices:

Number	Date	Balance
00024027	05/16/2019	12,010.00
00025150	06/17/2019	5,498.50
Total		17,508.50

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Halff Associates Project 032885.001 and Invoice 00026401
 Contact Karen Highlander at khighlander@halffritex.com with any billings questions.

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

Amy Saenz - Smith
Hidalgo County Precinct One
1902 Joe Stephens Ave., Ste.101
Weslaco, TX 78599

July 23, 2019
Project No: 032885.001
Invoice No: 00026401
Invoice Total: \$3,002.50

032885.001 HC Precinct 1 Building Renovations
Re: Professional Engineering Services for Sunset Operations Building
Professional Services thru July 14, 2019

Phase 000000 Lump Sum Phases
Fee

Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount
000100 - Survey	24,960.00	100.00	24,960.00	24,960.00	0.00
000200 - Due Dilligence	9,940.00	100.00	9,940.00	9,940.00	0.00
000300 - Operation Facility Madter Plan	10,060.00	100.00	10,060.00	10,060.00	0.00
000400 - Waste Collection Master Plan La	5,090.00	100.00	5,090.00	5,090.00	0.00
000500 - Cvil Design	21,700.00	100.00	21,700.00	20,615.00	1,085.00
000600 - Mechanical Design	4,480.00	100.00	4,480.00	4,256.00	224.00
000700 - Plumbing Design	4,480.00	100.00	4,480.00	4,256.00	224.00
000800 - Electrical Design	8,930.00	100.00	8,930.00	8,483.50	446.50
000900 - IT Design Services	8,960.00	100.00	8,960.00	8,512.00	448.00
001000 - Subcontract Chanin Engineer	11,500.00	100.00	11,500.00	10,925.00	575.00
Total Fee	110,100.00		110,100.00	107,097.50	3,002.50
Total Fee					3,002.50

Total this Invoice \$3,002.50

Outstanding Invoices

Number	Date	Balance
00024027	5/16/2019	12,010.00
00025150	6/17/2019	5,498.50
Total		17,508.50