



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

Invoice Date: 11/14/2019
 Invoice: 10030576
 Project: 034582.004

Attention: Virginia Jones, virginia.jones@co.hidalgo.tx.us
 Project Name: HC Commissioner's Court/Bus Shelters Pro

For Professional Services Rendered through: November 3, 2019
 Re: Professional Civil Engineering Services for 5 Bus Shelters with accesible 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 | 50.00 | 2,074.00 | 829.60 | 1,244.40 |
| 000200 - Site Investigation and Base Map | 9,434.00 | 100.00 | 9,434.00 | 9,434.00 | 0.00 |
| 000300 - Civil Engineering Services | 33,908.00 | 90.00 | 30,517.20 | 25,431.00 | 5,086.20 |
| 000400 - Construction Phase Services | 8,539.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Lump Sum Services: | 56,029.00 | 75.01 | 42,025.20 | 35,694.60 | 6,330.60 |

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

Remaining Fee: 14,680.60

Total Earned to Date: 42,048.40
 Less Previous Billed: 35,717.80
Amount Due this Invoice: 6,330.60

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Project 034582.004 and Invoice 10030576
 Contact Karen Highlander at khighlander@halftritex.com with any billing questions.

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

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

November 14, 2019
Project No: 034582.004
Invoice No: 10030576
Invoice Total: \$6,330.60

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 November 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 | 50.00 | 2,074.00 | 829.60 | 1,244.40 |
| 000200 - Site Investigation and Base Map | 9,434.00 | 100.00 | 9,434.00 | 9,434.00 | 0.00 |
| 000300 - Civil Engineering Services | 33,908.00 | 90.00 | 30,517.20 | 25,431.00 | 5,086.20 |
| 000400 - Construction Phase Services | 8,539.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Fee | 56,029.00 | | 42,025.20 | 35,694.60 | 6,330.60 |
| Total Fee | | | | | 6,330.60 |

Phase 000500 Reimbursable Expenses

| Billing Limits | Current | Prior | To-Date |
|---------------------------|---------|-------|-------------------|
| Total Billings | 0.00 | 23.20 | 23.20 |
| Limit | | | 700.00 |
| Remaining | | | 676.80 |
| Total this Invoice | | | \$6,330.60 |