



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

Invoice Date: 12/17/2019
 Invoice: 10031805
 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: December 8, 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	60.00	2,488.80	2,074.00	414.80
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	100.00	33,908.00	30,517.20	3,390.80
000400 - Construction Phase Services	8,539.00	0.00	0.00	0.00	0.00
Total Lump Sum Services:	56,029.00	81.80	45,830.80	42,025.20	3,805.60

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:	10,875.00	Total Earned to Date:	45,854.00
		Less Previous Billed:	42,048.40
		Amount Due this Invoice:	3,805.60

Outstanding Invoices:

Number	Date	Balance
10030576	11/14/2019	6,330.60
Total		6,330.60

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Project 034582.004 and Invoice 10031805
 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

December 17, 2019
Project No: 034582.004
Invoice No: 10031805
Invoice Total: \$3,805.60

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 December 8, 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	60.00	2,488.80	2,074.00	414.80
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	100.00	33,908.00	30,517.20	3,390.80
000400 - Construction Phase Services	8,539.00	0.00	0.00	0.00	0.00
Total Fee	56,029.00		45,830.80	42,025.20	3,805.60
Total Fee					3,805.60

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			\$3,805.60

Outstanding Invoices

Number	Date	Balance
10030576	11/14/2019	6,330.60
Total		6,330.60