



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

Invoice Date: 01/13/2020
 Invoice: 10032630
 Project: 034015.002

Attention: Virginia Jones, virginia.jones@co.hidalgo.tx.us
 Project Name: HC Old Jail Demolition

For Professional Services Rendered through: December 22, 2019
 PO# 780615

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Site Survey	5,080.00	100.00	5,080.00	5,080.00	0.00
000200 - Demo Documents	11,990.00	100.00	11,990.00	11,990.00	0.00
000300 - Bid Phase	2,385.00	100.00	2,385.00	2,385.00	0.00
000400 - Construction Admin	5,295.00	100.00	5,295.00	5,295.00	0.00
000500 - Supplemental Agreement					
00TA01 - Design Services	57,150.00	0.00	0.00	0.00	0.00
00TA02 - Bid Services	2,385.00	0.00	0.00	0.00	0.00
00TA03 - Construction Services	5,295.00	0.00	0.00	0.00	0.00
000500 Subtotal	64,830.00	0.00	0.00	0.00	0.00
Total Lump Sum Services:	89,580.00	27.63	24,750.00	24,750.00	0.00

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
00RE01 - Reimbursable Expenses	3,000.00	1.74	52.12	28.34	23.78
Total Hourly Not To Exceed Services:	3,000.00	1.74	52.12	28.34	23.78

Remaining Fee: 67,777.88

Total Earned to Date: 24,802.12
 Less Previous Billed: 24,778.34

Amount Due this Invoice: 23.78

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Project 034015.002 and Invoice 10032630
 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

January 13, 2020
Project No: 034015.002
Invoice No: 10032630
Invoice Total: \$23.78

034015.002 HC Old Jail Demolition
PO# 780615

Professional Services thru December 22, 2019

Phase 000000 Lump Sum Phases
Fee

Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount
000100 - Site Survey	5,080.00	100.00	5,080.00	5,080.00	0.00
000200 - Demo Documents	11,990.00	100.00	11,990.00	11,990.00	0.00
000300 - Bid Phase	2,385.00	100.00	2,385.00	2,385.00	0.00
000400 - Construction Admin	5,295.00	100.00	5,295.00	5,295.00	0.00
Total Fee	24,750.00		24,750.00	24,750.00	0.00
Total Fee					0.00

Phase 000500 Supplemental Agreement
Fee

Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount
00TA02 - Bid Services	2,385.00	0.00	0.00	0.00	0.00
00TA03 - Construction Services	5,295.00	0.00	0.00	0.00	0.00
Design Services	57,150.00	0.00	0.00	0.00	0.00
Total Fee	64,830.00		0.00	0.00	0.00
Total Fee					0.00

Phase 00RE01 Reimbursable Expenses
Reimbursable Expenses

Direct - Mileage					
8/14/2019	Garcia, Raul	Meeting in Edinburg		23.78	
Total Reimbursables				23.78	23.78

Billing Limits	Current	Prior	To-Date
Total Billings	23.78	28.34	52.12
Limit			3,000.00
Remaining			2,947.88
Total this Invoice			\$23.78