



Hidalgo County Precinct One
 1902 Joe Stephens Avenue, Suite101
 Weslaco TX 78599

Invoice Date: 01/09/2020
 Invoice: 10032966
 Project: 034815.003

Attention: David Fuentes
 Project Name: Hidalgo/Commissioner Precinct 1 Adm B

For Professional Services Rendered through: December 31, 2019
 Commissioner Precinct #1
 Administration Building - Emergency Generator
 C-18-198-07-31
 WO No. 02

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000010 - Design Permanent Solution	19,913.00	100.00	19,913.00	19,913.00	0.00
000020 - Design Quick Connect	4,302.00	100.00	4,302.00	0.00	4,302.00
000030 - Procurement Services	2,020.00	100.00	2,020.00	0.00	2,020.00
000040 - Construction Admin	5,037.00	0.00	0.00	0.00	0.00
000060 - Addt'l Phase 1 Design	8,977.00	100.00	8,977.00	0.00	8,977.00
000080 - Addt'l Procurement	2,686.00	47.00	1,262.42	0.00	1,262.42
000090 - Addt'l Construction Admin.	2,576.00	0.00	0.00	0.00	0.00
000100 - Addt'l Phase 5 JP Design Services	7,358.00	100.00	7,358.00	0.00	7,358.00
Total Lump Sum Services:	52,869.00	82.91	43,832.42	19,913.00	23,919.42

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000050 - Reimbursables	500.00	20.53	102.66	37.12	65.54
Total Hourly Not To Exceed Services:	500.00	20.53	102.66	37.12	65.54

Remaining Fee: 9,433.92

Total Earned to Date: 43,935.08
 Less Previous Billed: 19,950.12
Amount Due this Invoice: 23,984.96

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Project 034815.003 and Invoice 10032966
 Contact Karen Highlander at khighlander@halftritex.com with any billing questions.