



Hidalgo County Commissioner's Court
 2818 South Business Hwy. 281
 Hidalgo County Budget and Management Div
 Edinburg TX 78539

Invoice Date: 04/16/2020
 Invoice: 10036332
 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: April 5, 2020
 Re: Professional Civil Engineering Services for 5 Bus Shelters with accessible 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	80.00	3,318.40	2,903.60	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	33,908.00	0.00
000400 - Construction Phase Services	8,539.00	10.00	853.90	0.00	853.90
Total Lump Sum Services:	56,029.00	84.80	47,514.30	46,245.60	1,268.70

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:	9,191.50	Total Earned to Date:	47,537.50
		Less Previous Billed:	46,268.80
		Amount Due this Invoice:	1,268.70

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Project 034582.004 and Invoice 10036332
 Contact Karen Highlander at khighlander@halftritek.com with any billing questions.

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

Virginia Jones
Hidalgo County Commissioner's Court
2818 South Business Hwy. 281
Hidalgo County Budget and Management Div
Edinburg, TX 78539

April 16, 2020
Project No: 034582.004
Invoice No: 10036332
Invoice Total: \$1,268.70

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 April 5, 2020

Phase 000000 Lump Sum Phases
Fee

Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount
000100 - Project Management	4,148.00	80.00	3,318.40	2,903.60	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	33,908.00	0.00
000400 - Construction Phase Services	8,539.00	10.00	853.90	0.00	853.90
Total Fee	56,029.00		47,514.30	46,245.60	1,268.70
Total Fee					1,268.70

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			<u>\$1,268.70</u>