



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

Invoice Date: 09/18/2020  
 Invoice: 10042298  
 Project: 032885.001

Attention: Mrs. Amy Saenz - Smith, amy.saenz-smith@co.hidalgo.tx.us  
 Project Name: HC Precinct 1 Bldg Reno-Sunset

For Professional Services Rendered through: September 1 to September 13, 2020  
 Re: Professional Engineering Services for Sunset Operations Building  
 Work Authorization No. 1 / C-17-309-05-01

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Survey	24,960.00	100.00	24,960.00	24,960.00	0.00
000200 - Due Dilligence	9,940.00	100.00	9,940.00	9,940.00	0.00
000300 - Operation Facility Madter Plan Layout	10,060.00	100.00	10,060.00	10,060.00	0.00
000400 - Waste Collection Master Plan Layout	5,090.00	100.00	5,090.00	5,090.00	0.00
000500 - Cvil Design	21,700.00	100.00	21,700.00	21,700.00	0.00
000600 - Mechanical Design	4,480.00	100.00	4,480.00	4,480.00	0.00
000700 - Plumbing Design	4,480.00	100.00	4,480.00	4,480.00	0.00
000800 - Electrical Design	8,930.00	100.00	8,930.00	8,930.00	0.00
000900 - IT Design Services	8,960.00	100.00	8,960.00	8,960.00	0.00
001000 - Subcontract Chanin Engineer	11,500.00	100.00	11,500.00	11,500.00	0.00
<b>001200 - Additional Services</b>					
00TK01 - Civil Design	21,680.00	30.00	6,504.00	0.00	6,504.00
00TK02 - MEP Design	33,690.00	30.00	10,107.00	0.00	10,107.00
00TK03 - IT Design	3,720.00	30.00	1,116.00	0.00	1,116.00
00TK04 - Subcontractor (Structural)	5,000.00	30.00	1,500.00	0.00	1,500.00
<b>001200 Subtotal</b>	<b>64,090.00</b>	<b>30.00</b>	<b>19,227.00</b>	<b>0.00</b>	<b>19,227.00</b>
<b>Total Lump Sum Services:</b>	<b>174,190.00</b>	<b>74.24</b>	<b>129,327.00</b>	<b>110,100.00</b>	<b>19,227.00</b>

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
001100 - Direct Expenses	2,000.00	6.00	120.05	120.05	0.00
<b>Total Hourly Not To Exceed Services:</b>	<b>2,000.00</b>	<b>6.00</b>	<b>120.05</b>	<b>120.05</b>	<b>0.00</b>

Remaining Fee:	46,742.95	Total Earned to Date:	129,447.05
		Less Previous Billed:	110,220.05
		<b>Amount Due this Invoice:</b>	<b>19,227.00</b>

Outstanding Invoices:

Number	Date	Balance
10026401	07/23/2019	3,002.50
<b>Total</b>		<b>3,002.50</b>

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316  
 Reference Project 032885.001 and Invoice 10042298  
 Contact Karen Highlander at khighlander@halffritex.com with any billing questions.

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

Amy Saenz - Smith  
Hidalgo County Precinct One  
1902 Joe Stephens Avenue, Suite101  
Weslaco, TX 78599

September 18, 2020  
Project No: 032885.001  
Invoice No: 10042298  
Invoice Total: \$19,227.00

032885.001 HC Precinct 1 Building Renovations  
Re: Professional Engineering Services for Sunset Operations Building  
Work Authorization No. 1 / C-17-309-05-01

**Professional Services thru September 13, 2020**

Phase	000000	Lump Sum Phases				
<b>Fee</b>						
Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount	
000100 - Survey	24,960.00	100.00	24,960.00	24,960.00	0.00	
000200 - Due Dilligence	9,940.00	100.00	9,940.00	9,940.00	0.00	
000300 - Operation Facility Madter Plan	10,060.00	100.00	10,060.00	10,060.00	0.00	
000400 - Waste Collection Master Plan La	5,090.00	100.00	5,090.00	5,090.00	0.00	
000500 - Cvil Design	21,700.00	100.00	21,700.00	21,700.00	0.00	
000600 - Mechanical Design	4,480.00	100.00	4,480.00	4,480.00	0.00	
000700 - Plumbing Design	4,480.00	100.00	4,480.00	4,480.00	0.00	
000800 - Electrical Design	8,930.00	100.00	8,930.00	8,930.00	0.00	
000900 - IT Design Services	8,960.00	100.00	8,960.00	8,960.00	0.00	
001000 - Subcontract Chanin Engineer	11,500.00	100.00	11,500.00	11,500.00	0.00	
Total Fee	110,100.00		110,100.00	110,100.00	0.00	
<b>Total Fee</b>					<b>0.00</b>	

Phase	001100	Direct Expenses				
<b>Billing Limits</b>						
	Current	Prior	To-Date			
Total Billings	0.00	120.05	120.05			
Limit			2,000.00			
Remaining			1,879.95			

Phase	001200	Additional Services				
<b>Fee</b>						
Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount	
00TK01 - Civil Design	21,680.00	30.00	6,504.00	0.00	6,504.00	
00TK02 - MEP Design	33,690.00	30.00	10,107.00	0.00	10,107.00	
00TK03 - IT Design	3,720.00	30.00	1,116.00	0.00	1,116.00	
00TK04 - Subcontractor (Structural)	5,000.00	30.00	1,500.00	0.00	1,500.00	
Total Fee	64,090.00		19,227.00	0.00	19,227.00	
<b>Total Fee</b>					<b>19,227.00</b>	
<b>Total this Invoice</b>					<b>\$19,227.00</b>	

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
10026401	7/23/2019	3,002.50
<b>Total</b>		<b>3,002.50</b>