



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

Invoice Date: 08/21/2019
 Invoice: 00027550
 Project: 034582.002

Attention: Noah Lopez, noah.lopez@co.hidalgo.tx.us
 Project Name: Hidalgo Co. Annex NOC Renovation

For Professional Services Rendered through: August 18, 2019
 Re: Renovations at Hidalgo Co. Annex Building
 McAllen, TX

Contract # C 18-142-05-08
 PO#: 785270

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
00PH01 - Design Services	25,263.00	100.00	25,263.00	25,263.00	0.00
00PH02 - Procurement Services	3,223.00	100.00	3,223.00	3,223.00	0.00
00PH03 - Construction Admin	6,548.00	75.00	4,911.00	3,285.50	1,625.50
Total Lump Sum Services:	35,034.00	95.33	33,397.00	31,771.50	1,625.50

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
00RE01 - Reimbursable Expenses	1,675.00	45.56	763.21	20.71	742.50
Total Hourly Not To Exceed Services:	1,675.00	45.56	763.21	20.71	742.50

Remaining Fee:	2,548.79	Total Earned to Date:	34,160.21
		Less Previous Billings:	<u>31,792.21</u>
		Amount Due this Invoice:	2,368.00

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Halff Associates Project 034582.002 and Invoice 00027550
 Contact Karen Highlander at khighlander@halffritex.com with any billings questions.

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

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

August 21, 2019
Project No: 034582.002
Invoice No: 00027550
Invoice Total: \$2,368.00

034582.002 Hidalgo Co. Annex NOC Renovation
Re: Renovations at Hidalgo Co. Annex Building
McAllen, TX

Contract # C 18-142-05-08
PO#: 785270

Professional Services thru August 18, 2019

Phase	000000	Lump Sum Phases				
Fee						
Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount	
00PH01 - Design Services	25,263.00	100.00	25,263.00	25,263.00	0.00	
00PH02 - Procurement Services	3,223.00	100.00	3,223.00	3,223.00	0.00	
00PH03 - Construction Admin	6,548.00	75.00	4,911.00	3,285.50	1,625.50	
Total Fee	35,034.00		33,397.00	31,771.50	1,625.50	
Total Fee					1,625.50	

Phase	00RE01	Reimbursable Expenses				
Consultants						
Consultant - Other	6/30/2019	Anthony Covacevich Consultants d/b/a ACC	Hidalgo Co. Annex NOC Renovation		742.50	
Total Consultants					742.50	742.50
Billing Limits						
Total Billings		Current	Prior	To-Date		
Limit		742.50	20.71	763.21		
Remaining				1,675.00		
				911.79		
Total this Invoice					\$2,368.00	



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

Invoice Date: 10/29/2019
 Invoice: 00030025
 Project: 034582.002

Attention: Noah Lopez, noah.lopez@co.hidalgo.tx.us
 Project Name: Hidalgo Co. Annex NOC Renovation

For Professional Services Rendered through: October 20, 2019
 Re: Renovations at Hidalgo Co. Annex Building
 McAllen, TX

Contract # C 18-142-05-08
 PO#: 785270

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
00PH01 - Design Services	25,263.00	100.00	25,263.00	25,263.00	0.00
00PH02 - Procurement Services	3,223.00	100.00	3,223.00	3,223.00	0.00
00PH03 - Construction Admin	6,548.00	80.00	5,238.40	4,911.00	327.40
Total Lump Sum Services:	35,034.00	96.26	33,724.40	33,397.00	327.40

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
00RE01 - Reimbursable Expenses	1,675.00	45.56	763.21	763.21	0.00
Total Hourly Not To Exceed Services:	1,675.00	45.56	763.21	763.21	0.00

Remaining Fee:	2,221.39	Total Earned to Date:	34,487.61
		Less Previous Billed:	34,160.21
		Amount Due this Invoice:	327.40

Outstanding Invoices:

Number	Date	Balance
00027550	08/21/2019	2,368.00
Total		2,368.00

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Project 034582.002 and Invoice 00030025
 Contact Karen Highlander at khighlander@halfftritek.com with any billing questions.

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

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

October 29, 2019
Project No: 034582.002
Invoice No: 00030025
Invoice Total: \$327.40

034582.002 Hidalgo Co. Annex NOC Renovation
Re: Renovations at Hidalgo Co. Annex Building
McAllen, TX

Contract # C 18-142-05-08
PO#: 785270

Professional Services thru October 20, 2019

Phase	000000	Lump Sum Phases					
Fee							
Billing Phase		Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount	
00PH01 - Design Services		25,263.00	100.00	25,263.00	25,263.00	0.00	
00PH02 - Procurement Services		3,223.00	100.00	3,223.00	3,223.00	0.00	
00PH03 - Construction Admin		6,548.00	80.00	5,238.40	4,911.00	327.40	
Total Fee		35,034.00		33,724.40	33,397.00	327.40	
		Total Fee				327.40	

Phase	00RE01	Reimbursable Expenses		
Billing Limits		Current	Prior	To-Date
Total Billings		0.00	763.21	763.21
Limit				1,675.00
Remaining				911.79
			Total this Invoice	\$327.40

Outstanding Invoices

Number	Date	Balance
00027550	8/21/2019	2,368.00
Total		2,368.00



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

Invoice Date: 01/10/2020
 Invoice: 10032573
 Project: 034582.002

Attention: Noah Lopez, noah.lopez@co.hidalgo.tx.us
 Project Name: Hidalgo Co. Annex NOC Renovation

For Professional Services Rendered through: December 22, 2019
 Re: Renovations at Hidalgo Co. Annex Building
 McAllen, TX

Contract # C 18-142-05-08
 PO#: 785270

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
00PH01 - Design Services	25,263.00	100.00	25,263.00	25,263.00	0.00
00PH02 - Procurement Services	3,223.00	100.00	3,223.00	3,223.00	0.00
00PH03 - Construction Admin	6,548.00	100.00	6,548.00	5,238.40	1,309.60
Total Lump Sum Services:	35,034.00	100.00	35,034.00	33,724.40	1,309.60

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
00RE01 - Reimbursable Expenses	1,675.00	45.56	763.21	763.21	0.00
Total Hourly Not To Exceed Services:	1,675.00	45.56	763.21	763.21	0.00

Remaining Fee:	911.79	Total Earned to Date:	35,797.21
		Less Previous Billed:	34,487.61
		Amount Due this Invoice:	1,309.60

Outstanding Invoices:

Number	Date	Balance
10027550	08/21/2019	2,368.00
10030025	10/29/2019	327.40
Total		2,695.40

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Project 034582.002 and Invoice 10032573
 Contact Karen Highlander at khighlander@halffritex.com with any billing questions.

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

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

January 10, 2020
Project No: 034582.002
Invoice No: 10032573
Invoice Total: \$1,309.60

034582.002 Hidalgo Co. Annex NOC Renovation
Re: Renovations at Hidalgo Co. Annex Building
McAllen, TX

Contract # C 18-142-05-08
PO#: 785270

Professional Services thru December 22, 2019

Phase	000000	Lump Sum Phases					
Fee							
Billing Phase		Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount	
00PH01 - Design Services		25,263.00	100.00	25,263.00	25,263.00	0.00	
00PH02 - Procurement Services		3,223.00	100.00	3,223.00	3,223.00	0.00	
00PH03 - Construction Admin		6,548.00	100.00	6,548.00	5,238.40	1,309.60	
Total Fee		35,034.00		35,034.00	33,724.40	1,309.60	
Total Fee						1,309.60	

Phase	00RE01	Reimbursable Expenses		
Billing Limits		Current	Prior	To-Date
Total Billings		0.00	763.21	763.21
Limit				1,675.00
Remaining				911.79
Total this Invoice				\$1,309.60

Outstanding Invoices

Number	Date	Balance
10027550	8/21/2019	2,368.00
10030025	10/29/2019	327.40
Total		2,695.40