



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

Invoice Date: 01/21/2021
 Invoice: 10047328
 Project: 032885.001

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

APPROVED
 By David at 11:08 am, Jan 25, 2021

For Professional Services Rendered through: January 1 to January 10, 2021
 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
001200 - Additional Services					
00TK01 - Civil Design	21,680.00	100.00	21,680.00	21,680.00	0.00
00TK02 - MEP Design	33,690.00	100.00	33,690.00	33,690.00	0.00
00TK03 - IT Design	3,720.00	100.00	3,720.00	3,720.00	0.00
00TK04 - Subcontractor (Structural)	5,000.00	100.00	5,000.00	5,000.00	0.00
001200 Subtotal	64,090.00	100.00	64,090.00	64,090.00	0.00
Total Lump Sum Services:	174,190.00	100.00	174,190.00	174,190.00	0.00

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
001100 - Direct Expenses	2,000.00	7.75	154.99	120.05	34.94
Total Hourly Not To Exceed Services:	2,000.00	7.75	154.99	120.05	34.94

Remaining Fee: 1,845.01

Total Earned to Date: 174,344.99
 Less Previous Billed: 174,310.05
Amount Due this Invoice: 34.94

Outstanding Invoices:

Number	Date	Balance
10043463	10/16/2020	32,045.00
10044890	11/19/2020	12,818.00
Total		44,863.00

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Project 032885.001 and Invoice 10047328
 Contact Karen Highlander at khighlander@halff.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

January 21, 2021
Project No: 032885.001
Invoice No: 10047328
Invoice Total: \$34.94

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 January 10, 2021

Phase		000000	Lump Sum Phases			
Fee						
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	
Total Fee					0.00	

Phase		001100	Direct Expenses			
Reimbursable Expenses						
Mileage	1/5/2021	Hunter, Kyle	CA - Site Visit		34.94	
Total Reimbursables				1.0 times	34.94	34.94
Billing Limits		Current	Prior	To-Date		
Total Billings		34.94	120.05	154.99		
Limit				2,000.00		
Remaining				1,845.01		

Phase		001200	Additional Services			
Fee						
Task	00TK01	Civil Design				
Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount	
00TK01 - Civil Design	21,680.00	100.00	21,680.00	21,680.00	0.00	
00TK02 - MEP Design	33,690.00	100.00	33,690.00	33,690.00	0.00	
00TK03 - IT Design	3,720.00	100.00	3,720.00	3,720.00	0.00	
00TK04 - Subcontractor (Structural)	5,000.00	100.00	5,000.00	5,000.00	0.00	
Total Fee	64,090.00		64,090.00	64,090.00	0.00	
Total Fee					0.00	

Project	032885.001	HC Precinct 1 Bldg Reno-Sunset	Invoice	10047328
			Total this Invoice	<u>\$34.94</u>

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