



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

Invoice Date: 10/16/2020
 Invoice: 10043463
 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: October 1 to October 11, 2020
 Re: Professional Engineering Services for Sunset Operations Building
 Work Authorization No. 1 / C-17-309-05-01

APPROVED

By David at 1:14 pm, Feb 03, 2021

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					
- Additional Services****	3,720.00	80.00	2,976.00	1,116.00	1,860.00
- Additional Services****	5,000.00	80.00	4,000.00	1,500.00	2,500.00
- Additional Services****	21,680.00	80.00	17,344.00	6,504.00	10,840.00
- Additional Services****	33,690.00	80.00	26,952.00	10,107.00	16,845.00
001200 Subtotal	64,090.00	80.00	51,272.00	19,227.00	32,045.00
Total Lump Sum Services:	174,190.00	92.64	161,372.00	129,327.00	32,045.00

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
Total Hourly Not To Exceed Services:	2,000.00	6.00	120.05	120.05	0.00

Remaining Fee:	14,697.95	Total Earned to Date:	161,492.05
		Less Previous Billed:	129,447.05
		Amount Due this Invoice:	32,045.00

Outstanding Invoices:

Number	Date	Balance
10026401	07/23/2019	3,002.50
10042298	09/18/2020	19,227.00
Total		22,229.50

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Project 032885.001 and Invoice 10043463
 Contact Karen Highlander at khighlander@halftritex.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

October 16, 2020
Project No: 032885.001
Invoice No: 10043463
Invoice Total: \$32,045.00

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 October 11, 2020

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				
Billing Limits						
	Current	Prior	To-Date			
Total Billings	0.00	120.05	120.05			
Limit			2,000.00			
Remaining			1,879.95			

Phase	001200	Additional Services				
Fee						
Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount	
00TK01 - Civil Design	21,680.00	80.00	17,344.00	6,504.00	10,840.00	
00TK02 - MEP Design	33,690.00	80.00	26,952.00	10,107.00	16,845.00	
00TK03 - IT Design	3,720.00	80.00	2,976.00	1,116.00	1,860.00	
00TK04 - Subcontractor (Structural)	5,000.00	80.00	4,000.00	1,500.00	2,500.00	
Total Fee	64,090.00		51,272.00	19,227.00	32,045.00	
Total Fee					32,045.00	
Total this Invoice					\$32,045.00	

Outstanding Invoices

Number	Date	Balance
10026401	7/23/2019	3,002.50

Project	032885.001	HC Precinct 1 Bldg Reno-Sunset		Invoice	10043463
	10042298	9/18/2020	19,227.00		
	Total		22,229.50		