



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

Invoice Date: 11/23/2021
 Invoice: 10062872
 Project: 034815.003

Attention: Mrs. Amy Saenz - Smith, amy.saenz-smith@co.hidalgo.tx.us
 Project Name: Hidalgo/Commissioner Precinct 1 Administration Bldg. - Emergency Generator

For Professional Services Rendered through: November 14, 2021
 Commissioner Precinct #1
 Administration Building - Emergency Generator
 C-18-198-07-31
 WO No. 02

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000010 - Design Permanent Solution	19,913.00	100.00	19,913.00	19,913.00	0.00
000020 - Design Quick Connect	4,302.00	100.00	4,302.00	4,302.00	0.00
000030 - Procurement Services	2,020.00	100.00	2,020.00	2,020.00	0.00
000040 - Construction Admin	5,037.00	100.00	5,037.00	4,076.80	960.20
000060 - Addt'l Phase 1 Design	8,977.00	100.00	8,977.00	8,977.00	0.00
000080 - Addt'l Procurement	2,686.00	100.00	2,686.00	1,262.42	1,423.58
000090 - Addt'l Construction Admin.	2,576.00	100.00	2,576.00	2,062.40	513.60
000100 - Addt'l Phase 5 JP Design Services	7,358.00	100.00	7,358.00	7,358.00	0.00
Total Lump Sum Services:	52,869.00	100.00	52,869.00	49,971.62	2,897.38

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000050 - Reimbursables	500.00	20.53	102.66	102.66	0.00
Total Hourly Not To Exceed Services:	500.00	20.53	102.66	102.66	0.00

Remaining Fee: 397.34

Total Earned to Date: 52,971.66
 Less Previous Billed: 50,074.28
Amount Due this Invoice: 2,897.38

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Project 034815.003 and Invoice 10062872
 Contact Karen Highlander at khighlander@halff.com with any billing questions.