



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

Invoice Date: 08/18/2021
 Invoice: 10057372
 Project: 032885.001

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

For Professional Services Rendered through: August 1 to August 15, 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	16.99	339.71	154.99	184.72
Total Hourly Not To Exceed Services:	2,000.00	16.99	339.71	154.99	184.72

Remaining Fee: 1,660.29

Total Earned to Date: 174,529.71
 Less Previous Billed: 174,344.99
Amount Due this Invoice: 184.72

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Project 032885.001 and Invoice 10057372
 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

August 18, 2021
Project No: 032885.001
Invoice No: 10057372
Invoice Total: \$184.72

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 August 15, 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						
Direct - Mileage	7/19/2021	Silva Gutierrez, Jose	Above Ceiling Observatio		34.72	
Total Reimbursables				1.0 times	34.72	34.72

Other Billing

Basemap Services	7/30/2021	Base Map	1.0 each @ 150.00	150.00	
Total Other				150.00	150.00

Billing Limits	Current	Prior	To-Date
Total Billings	184.72	154.99	339.71
Limit			2,000.00
Remaining			1,660.29

Phase		001200	Additional Services			
Task						
Task		00TK01	Civil Design			
Fee						
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	

Project	032885.001	HC Precinct 1 Bldg Reno-Sunset				Invoice	10057372
	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
					Total this Invoice	<u> </u>	<u>\$184.72</u>