

INVOICE HALFF

ENGINEERS • ARCHITECTS • SCIENTISTS • PLANNERS • SURVEYORS

REMITTANCE ADDRESS:
P.O. Box 910259
Dallas, TX 75391-0259
www.halff.com

Agenda
March 5th
#36897

Submitted
to Lupita
2/11/13

NOV 2012
Invoice

COPY

Hidalgo County Commissioner's Court
3100 South Business 281
Edinburg, TX. 78539

Attention: Mr. Richard Sunday

Invoice Date : 11/30/2012
Invoice # : M168222
Project : 29024
Invoice Group : 01
Client Code : HIDAL5

RECEIVED
 MAR 04 2013
 BY: [Signature] 3:14

Project Name : Hidalgo County\2012 Various WA

For Professional Services Rendered through: 11/11/2012

Re: Engineering Services
Edinburg, TX

Project Name: 3 Modular Buildings Annex Structure
 Contract Number: C-11-291-01-24
 Work Authorization #01
 Purchase Order #681398

** Please contact Maribel Martinez (956-664-0286) with any questions regarding this invoice.

Phase / Task / Name	Fee	Previous Amount	% Complete	Current Amount	Total Fee Earned
WA01 -- 3 Modular Buildings Annex Structure					
CM01 -- B1 - Bid Phase Services	1,620.00	1,377.00	100.00	243.00	1,620.00
CM02 -- C1 - Construction Phase Services	10,020.00	2,004.00	65.00	4,509.00	6,513.00
CS01 -- A8 - Proj Specifications & Bid Doc.	1,360.00	1,360.00	100.00	0.00	1,360.00
DE01 -- A4- Electrical Engineering	9,040.00	7,232.00	100.00	1,808.00	9,040.00
DM01 -- A3 - Mechanical \Plumbing	2,560.00	2,560.00	100.00	0.00	2,560.00
DZ01 -- A2 - Civil Engineering	9,060.00	9,060.00	100.00	0.00	9,060.00
SD01 -- A1 - Survey for Design	1,040.00	1,040.00	100.00	0.00	1,040.00
SUB1 -- A5 - ADA Compliance \Coordination	2,725.00	545.00	25.00	136.25	681.25
SUB2 -- A6 - Geotechnical Report-RABA	6,200.00	6,200.00	100.00	0.00	6,200.00
SUB3 -- A7 - Architectural \Dannenbaum	12,000.00	12,000.00	100.00	0.00	12,000.00
Phase WA01 Subtotal	55,625.00	43,378.00	90.02	6,696.25	50,074.25
Totals:	55,625.00	43,378.00	90.02	6,696.25	50,074.25

GOOD SERVICES RECEIVED BY:

Richard Sunday ON 11/30/12

INVOICE RECEIVED BY:

Nancy Pina ON 2/11/13

Total Fee Earned To Date 50,074.25
 Less Previous Billings 43,378.00

Amount Due this Invoice 6,696.25

PO# 681398

2-1340-419-40-2281 048-0-120

2-1340-4

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REMITTANCE ADDRESS:

P.O. Box 910259
Dallas, TX 75391-0259
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Hidalgo County Commissioner's Court
3100 South Business 281
Edinburg, TX. 78539

Attention: Mr. Richard Sunday

Invoice Date : 12/20/2012
Invoice # : M169002
 Project : 29024
 Invoice Group : 01
 Client Code : HIDAL5

Project Name : Hidalgo County\2012 Various WA

For Professional Services Rendered through: 12/9/2012

Re: Engineering Services
Edinburg, TX

Project Name: 3 Modular Buildings Annex Structure
 Contract Number: C-11-291-01-24
 Work Authorization #01
 Purchase Order #681398

** Please contact Maribel Martinez (956-664-0286) with any questions regarding this invoice.

Phase / Task / Name	Fee	Previous Amount	% Complete	Current Amount	Total Fee Earned
WA01 -- 3 Modular Buildings Annex Structure					
CM01 -- B1 - Bid Phase Services	1,620.00	1,620.00	100.00	0.00	1,620.00
CM02 -- C1 - Construction Phase Services	10,020.00	6,513.00	80.00	1,503.00	8,016.00
CS01 -- A8 - Proj Specifications & Bid Doc.	1,360.00	1,360.00	100.00	0.00	1,360.00
DE01 -- A4- Electrical Engineering	9,040.00	9,040.00	100.00	0.00	9,040.00
DM01 -- A3 - Mechanical \Plumbing	2,560.00	2,560.00	100.00	0.00	2,560.00
DZ01 -- A2 - Civil Engineering	9,060.00	9,060.00	100.00	0.00	9,060.00
SD01 -- A1 - Survey for Design	1,040.00	1,040.00	100.00	0.00	1,040.00
SUB1 -- A5 - ADA Compliance \Coordination	2,725.00	681.25	25.00	0.00	681.25
SUB2 -- A6 - Geotechnical Report-RABA	6,200.00	6,200.00	100.00	0.00	6,200.00
SUB3 -- A7 - Architectural \Dannenbaum	12,000.00	12,000.00	100.00	0.00	12,000.00
Phase WA01 Subtotal	55,625.00	50,074.25	92.72	1,503.00	51,577.25
Totals:	55,625.00	50,074.25	92.72	1,503.00	51,577.25

GOOD SERVICES RECEIVED BY:

Rick Sunday ON 12-20-12

INVOICE RECEIVED BY:

Nancy Roca ON 2-1-13

Total Fee Earned To Date
Less Previous Billings

51,577.25
50,074.25

Amount Due this Invoice

1,503.00

PO# 681398
21342-419-40220-048-D-1120

TERMS: DUE UPON RECEIPT

ORIGINAL

TERMS: DUE UPON RECEIPT

(214) 739-0108 Fax

(214) 346-6200



Purchase Order

COUNTY OF HIDALGO

PO#: 681398

DATE: 09/20/12

Page No 1 Of 1
 Needed 09-04-12

VENDOR: 221562

REQ:00222314

Phone:

Email:

BUYER:

HALFF ASSOCIATES, INC.
 5000 WEST MILITARY HIGHWAY, SUITE 100
 MCALLEN TX 78503

SHIP TO: FACILITIES MANAGEMENT DEPARTMENT
 3100 S. BUSINESS HWY 281
 EDINBURG TX 78539

Vendor Acct:

CONTACT:

Special Instructions:

SITE: FACILITIES MANAGEMENT

Contract No: C-11-291-01-24

REQ# 793

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED.
5. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
6. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		APPROVED THRU C.C. ON 09/11/2012		
		C-11-291-01-24 EXP. 01/23/2013		
1	EACH	CC MODULAR BUILDINGS BEING SUPPLIED BY RAMTECH THROUGH CONTRACT #335-10 PROJECT #2012-204-OGG	55,625.00	55,625.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		55,625.00
		***** For Hidalgo County use only 2-1342-419-40-220-048-0-720 55,625.00		
		Approved		