



County of Hidalgo Pct. 4

Commissioner Joseph Palacios
1051 N. Doolittle Road
Edinburg Texas 78542-0337

MEMO

DATE: APRIL 25, 2013
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: WORK AUTHORIZATION #1
C-13-098-04-16

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE # M172796 WORK AUTHORIZATION #1 IN THE AMOUNT OF \$5,400.00 FOR HALFF ASSOCIATES INC. BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS PROJECT WILL BE FROM PURCHASE ORDER # 691376 ACCOUNT # 3-1100-452-00-124-009-0-334

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE,
THANK YOU.

VERONICA LOPEZ 
BUDGET ANALYST II

CC: COUNTY FILES
ATTACHMENTS: Inv. # M172796
PO# 691376
AI# 38110

INVOICE HALFF

ENGINEERS · ARCHITECTS · SCIENTISTS · PLANNERS · SURVEYORS

REMITTANCE ADDRESS:

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

Hidalgo County Commissioner's Court
1051 North Doolittle Road
Edinburg, TX. 78542

Attention: Mr. Jesse Ozuna

Invoice Date : 04/24/2013
Invoice # : M172796
Project : 29426
Invoice Group : **
Client Code : HIDAL5

Project Name : Hidalgo Co\Prct#4 San Manuel Linn

For Professional Services Rendered through: 4/14/2013

Re:Electrical Engineering Services
San Manuel Linn Rest Stop
San Manuel, TX
Contact #C-13-098-04-16

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

Phase / Task / Name	Fee	Previous Amount	% Complete	Current Amount	Total Fee Earned
DE01 -- Electrical Engineering	6,000.00	0.00	90.00	5,400.00	5,400.00
Totals:	6,000.00	0.00	90.00	5,400.00	5,400.00

Total Fee Earned To Date	5,400.00
Less Previous Billings	0.00
Amount Due this Invoice	5,400.00



INVOICE RECEIVED BY:

[Signature] on 4/25/13

GOODS/SERVICES RECEIVED BY:

[Signature] on 4/25/13

3 -1100 452-00-124-009-0-334
Pct. # 606
Pur. Req. # 235011
P.O. # (214) 346-6200 691376

TERMS: DUE UPON RECEIPT

ORIGINAL

(214) 739-0108 Fax

Requisition No 00235011
 Po No 691376
 Date Entered 04-15-2013
 Status Purchase Order

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

Owner VLOPEZ

Line No	Quantity	Description	Unit Price	Payment Amount
1	1	Work Authorization No. 1- for Professional Engineering Services ir	6,000.0000	6,000.00

Total 6,000.00

Account Number	Description	Account Balance	Amount
3-1100-452-00-124-009-0-334	PCT4 PARKS-ARCH & ENG SRV	4,000.00	6,000.00

AI-38110
CC REGULAR

Purchasing Department 19. F. 1.

Meeting Date: 04/16/2013

Submitted For: Martha L Salazar

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

a. Requesting approval of a "professional engineering services" agreement with HALFF ASSOCIATES INC. for: "Professional Engineering Services" in connection to "job specific" PROJECT: "US 281 and SH 186 (Linn-San Manuel) Beautification Project" located within Hidalgo County Precinct No. 4

b. Requesting approval of Work Authorization No. 1 (\$ 6,000.00) from HALFF ASSOCIATES INC. for "Professional Engineering Services" in connection to "job specific" PROJECT: "US 281 and SH 186 (Linn-San Manuel) Beautification Project" located within Hidalgo County Precinct Number 4

BACKGROUND

Professional Engineering Agreement # C-13-098-04-16 - Halff Associates Inc.
Work Authorization No. 1 - Halff Associates Inc. - C-13-098-04-16
TxDOT's Letter MUA

Fiscal Impact

FISCAL YEAR: 2013

ACCT. #: 3-1100-452-00-124-009-0-334

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Attachments

WA#1-Halff Assoc Inc-C-13-098-04-16-Linn San Manuel Proj
Ltr-TxDOT Re: MUA
contract

Form Review

Inbox
Auditor's Office

Reviewed By
Angela Garcia

Date
04/12/2013 05:09 PM

Form Started By: Letty Saenz

Started On: 04/08/2013 04:04 PM

Final Approval Date: 04/12/2013