

# Requisition

Req # 00300708

PO # 745734

Date: 06/16/16

Bill To: x  
x

Vendor: 221562  
HALFF ASSOCIATES, INC.  
5000 WEST MILITARY HIGHWAY, SUITE  
100  
MCALLEN TX 78503

Ship To: HIDALGO CO. PCT 4  
1051 N. DOOLITTLE  
EDINBURG TX 78542

Contact: NICK PEREZ  
956-383-3112

Contract No: C-16-188-05-10

Special Instructions:  
PCT#815

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		C-16-188-05-10 AI 54604 Work Authorization No. 1; Halff Associates, Inc. Precinct Number 4, [Project: "Sanitation Collection Facility and "M" Road Building"].		
		DO NOT DUPLICATE ORDER		
1.00	LOT	CC Work Authorization No. 1, Halff Associates, Inc. "Building Repairs, Renovations, Alteration, Additions and/or Other Related Services to County Owned Buildings" [Project: "Sanitation Collection Facility and "M" Road Building"]. (Booth-\$5,880, Canopy-\$12,665 Total:\$18,545)	18,545.00	18,545.00
1.00	LOT	CC Work Authorization No. 1, Halff Associates, Inc. "Building Repairs, Renovations, Alteration, Additions and/or Other Related Services to County Owned Buildings" [Project: "Sanitation Collection Facility and "M" Road Building"]. (PEMB-\$15,580, Inside Work ( M Rd Bldg) \$15,830Total:\$31,410)	31,410.00	31,410.00
		Account No _____	<u>Encumbrance</u>	
		6-1100-432-00-124-162-0-334	31,410.00	
		6-1100-432-00-124-162-0-740	18,545.00	
			Freight	.00
			Total	49,955.00

Authorized By: \_\_\_\_\_

# PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department: Hidalgo Pct. #4  
 Contact Name: Nick Pérez  
 Telephone #: (956) 383-3112

Purchase Order Number: 745734  
 Increase # 1 for this Purchase Order  
 Procurement Method:

**TO:** Vendor Number: 221562  
 Vendor Name: HALFF ASSOCIATES  
 Address: 500 WEST MILITARY HWY, SUITE  
100- MCALLEN TX, 78503

- Contract # C-16-188-05-10
- Cooperative Awarded Vendor  
(TBPC State Award, TCPN, TASB-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00  
(attach written quotes)

Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>			\$ 49,995.00
1	EA	First P.O. Increase needed to cover supplemental agreement to work authorization number 1.  CC-08/30/2016 AI-56085 (B)			\$ 2,000.00
		<i>Amount of Increase Request</i>			\$ 2,000.00
		<b>TOTAL AMOUNT</b>			<b>\$ 51,955.00</b>

Account Number: 6-1100-432-00-124-162-0-XXX

Liquidated: \_\_\_\_\_  
 Available: \_\_\_\_\_

Reason: P.O. increase needed to cover supplemental agreement to WA#1.  
6-1100-432-00-124-162-0-334: \$1,260.00  
6-1100-432-00-124-162-0-740: \$ 740.00  
Total: \$2,000.00

Authorization: \_\_\_\_\_  
 Department Head Joseph Palacios

\_\_\_\_\_ Date

Reviewed by: \_\_\_\_\_  
 Purchasing Department

\_\_\_\_\_ Date

Approved By: \_\_\_\_\_  
 Purchasing Agent

\_\_\_\_\_ Date

Approved By: \_\_\_\_\_  
 Hidalgo County Auditor

\_\_\_\_\_ Date



**REMITTANCE ADDRESS**  
**Halff Associates, Inc**  
**P.O. Box 678316**  
**Dallas, TX 75267**  
**www.halff.com**

Hidalgo County Commissioner's Court  
 1051 N. Doolittle Rd.  
 Edinburg, TX. 78542

Invoice Date : 07/22/2016  
 Invoice # : M217612  
 Project : 31806  
 Invoice Group : 01

Attention: Ms. Maria Lucio

Client Code : HIDAL5

Project Name : Hidalgo County\2016-2017 Various WA

**For Professional Services Rendered through: 7/17/2016**

Re: MEP, Civil Engineering, Surveying Services  
 Project Name: Sanitation Collection Facility & M Road Building  
 Edinburg, TX  
 Contract Number: C-16-188-05-10 \Purchase Order #745734 \  
 Work Authorization #01

\*\* 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
<b>WA01 -- Sanitation Coll Facility M Rd Bldg</b>					
<b>TA01 Building Renovation Design &amp; Site Improvements</b>					
TA01A -- M Road -Building Only	8,800.00	0.00	27.91	2,456.31	2,456.31
TA01B -- Canopy -Obj 740	8,420.00	0.00	18.74	1,577.97	1,577.97
TA01C -- Booth -Obj 740	5,435.00	0.00	26.84	1,458.94	1,458.94
TA01D -- PEMB -Obj 740	7,155.00	0.00	11.31	809.51	809.51
TA02 -- Sub Chanin Engineering -Obj 740	7,500.00	0.00	0.00	0.00	0.00
TA03 -- Sub Celso Gonzalez RAS 50% /50%	1,650.00	0.00	37.88	625.00	625.00
<b>(Building Only -50% &amp; Obj 740 -50% of \$625.00)</b>					
<b>TA04 Bid Phase Services</b>					
TA04A -- M Road -Building Only	1,312.00	0.00	0.00	0.00	0.00
TA04B -- Canopy -Obj 740	656.00	0.00	0.00	0.00	0.00
TA04C -- Booth -Obj 740	656.00	0.00	0.00	0.00	0.00
TA04D -- PEMB -Obj 740	656.00	0.00	0.00	0.00	0.00
<b>TA05 Construction Phase Services</b>					
TA05A -- M Road -Building Only	3,086.00	0.00	0.00	0.00	0.00
TA05B -- Canopy -Obj 740	1,543.00	0.00	0.00	0.00	0.00
TA05C -- Booth -Obj 740	1,543.00	0.00	0.00	0.00	0.00
TA05D -- PEMB -Obj 740	1,543.00	0.00	0.00	0.00	0.00
<b>Phase WA01 Subtotal</b>	<b>49,955.00</b>	<b>0.00</b>	<b>13.87</b>	<b>6,927.73</b>	<b>6,927.73</b>

Totals:	49,955.00	0.00	13.87	6,927.73	6,927.73
				Total Fee Earned To Date	6,927.73
				Less Previous Billings	0.00
				<b>Amount Due this Invoice</b>	<b>6,927.73</b>

TERMS: DUE UPON RECEIPT

**ORIGINAL**

(214) 346-6200

(214) 739-0108 Fax

200425

21675

celso gonzalez, Jr.  
registered accessibility specialist

RAS# 1356

Licensed by the Texas Department of Licensing and Regulation

**INVOICE #7.11.16**

Date  
July 11, 2016

**BILL TO**  
Half Associates, Inc.  
attn: Trey Murray  
5000 West Military, Ste 100  
McAllen, Texas 78503

**PROJECT**  
Hidalgo County Prec 4 - Sanitation Collection Facility  
1051 North Doolittle Road  
Edinburg, Texas 78542  
TDLR Project Number - B6820339

Description	Amount
Services rendered:	
1 TDLR - Texas Accessibility Standard - Project Registration	\$ 225.00
2 TDLR - Texas Accessibility Standard - Plan Review (based on a project cost between \$200,000 - \$500,000)	\$ 400.00
* Final inspection fee is not included	

**Total Due = \$ 625.00**

*Thank you for your business....!*

Please make checks payable to:

Celso Gonzalez, Jr.  
5163 N. Bryan Rd.  
Palmhurst, Texas 78573

Invoice due upon receipt

7-13

AVO 31806\ WA01-TA03



**Texas Department of Licensing and Regulation**  
**Architectural Barriers Project Registration Confirmation Page**  
**Monday, July 11, 2016**  
**EABPRJB6820339**

**PERSON FILING FORM**

**Name:** Celso Gonzalez    **Phone:** 956-453-3486  
**Person Address:** 5163 N. Bryan Road, Palmhurst, Tx 78573  
**Ras Number:** 1356

**Project Name:** Hid. Co. Prt. 4 - San. Collect. Facility  
**Project Address:** Hid.Co.Prt 4, Sanitary Collection  
1051 North Doolittle Road  
Edinburg, TX 78542    **County:** Hidalgo

**TENANT**

**Contact Name:**    **Phone:**  
**Contact Address:**

**BUILDING/FACILITY Name:** Hid.Co.Prt 4, Sanitary Collection  
**FACILITY Owner:** Hidalgo County    **Phone:** 956-318-2626  
**Owner Address:** 2812 South Business Highway 28, Edinburg, TX 78542  
**Contact Name:** Maria Lucio    **Phone:** 956-383-3112  
**Contact Address:** 1051 North Doolittle Road, Edinburg, TX 78542  
**Contact Email:**

**DESIGN FIRM Name:** Half Associates    **Phone:** 956-664-0286  
**Firm Address:** 5000 W. Military Hwy #100, McAllen, TX 78503  
**Designer Name:** Menton T. Murray, III    **Email:**  
**Type of License:** Engineer    **License Number:** 87004

**PROJECT DESCRIPTION**

**Start Date:** 07/2016    **Completion date:** 02/2017    **Estimated Cost:** \$300,000.00  
**Type of Work:** Renovation/Alteration  
**Type of Funds:** This project involves public funds, public land, or is a state lease.  
**Are the private funds provided by a tenant?** No  
**State Lease No. :**  
**Scope of Work:** Minor renovations to "M" Road Building, addition of PEMB, Addition of security booth/canopy  
**Does this building(s) have more than one level?** No  
**Are there any elevators, escalators, or platform lifts in this building?** No  
**Are there any boiler in this building?** No

This AB Project registration Confirmation Page, construction documents, and applicable fees must be submitted in accordance with the Texas Administrative Code Chapter 68, [Rule 68.51](#).

If TDLR will be performing the review or inspection services, see [Rule 68.80](#).

If a RAS will be performing the review or inspection services, please contact the RAS as they set and collect their own fees, see [Rule 68.75](#).

In accordance with [Rule 68.52](#), the owner of a building or facility must also obtain an inspection from the department or a registered accessibility specialist not later than the first anniversary of the completion of construction. Request for inspection shall be made by completing the Request for Inspection form and submitting it no later than 30 calendar days after the completion of construction.