

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
		<u>Account No</u>	<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
		TOTAL AMOUNT			\$ 51,955.00

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

INVOICE



HALFF®

ENGINEERS ARCHITECTS SCIENTISTS PLANNERS SURVEYORS

REMITTANCE ADDRESS
Half 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 : 08/29/2016
 Invoice # : M217823
 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: 8/14/2016

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
WA01 -- Sanitation Coll Facility M Rd Bldg					
TA01 Building Renovation Design & Site Improvements					
TA01A -- M Road -Building Only	8,800.00	2,456.31	89.71	5,438.17	7,894.48
TA01B -- Canopy -Obj 740	8,420.00	1,577.97	29.69	921.93	2,499.90
TA01C -- Booth -Obj 740	5,435.00	1,458.94	39.01	661.25	2,120.19
TA01D -- PEMB -Obj 740	7,155.00	809.51	32.59	1,522.30	2,331.81
TA02 -- Sub Chanin Engineering -Obj 740	7,500.00	0.00	60.00	4,500.00	4,500.00
TA03 -- Sub Celso Gonzalez RAS 50% /50%	1,650.00	625.00	37.88	0.00	625.00
(Building Only -50% & Obj 740 -50% of \$625.00)					
TA04 Bid Phase Services					
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
TA05 Construction Phase Services					
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
Phase WA01 Subtotal	49,955.00	6,927.73	39.98	13,043.65	19,971.38

Totals:	49,955.00	6,927.73	39.98	13,043.65	19,971.38
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Total Fee Earned To Date	19,971.38
Less Previous Billings	6,927.73

Amount Due this Invoice	13,043.65
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TERMS: DUE UPON RECEIPT

ORIGINAL

(214)346-6200

(214) 739-0108 Fax

202342

21309

CHANIN
ENGINEERING, LLC

400 NOLANA SUITE N-2
MCALLEN, TX 78504
TEL. 956.687.9421
FAX 956.687.3211

Invoice No.: 16218-1
Invoice Date: August 14, 2016

Half Associates Inc.
5000 W. Military Hwy Suite 100
McAllen, TX 78503

Project No.: 16-218
Project Name:
Hidalgo County Sanitation
Collection Facility

INVOICE

Description	Amount	% Complete	Prior Billings	This Invoice
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Engineering Fees

Structural Design	\$7,500.00	60%		\$4,500.00
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TOTALS:	\$7,500.00		\$0.00	\$4,500.00
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Total Amount Due: \$4,500.00

Account Summary		
Billed To Date	Paid To Date	Balance Due
\$4,500.00	\$0.00	\$4,500.00

AVO 31806\ WA01 -TA02 approved by Trey Murray on August 2016 prebill