

# 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
		<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

# INVOICE



# HALFF

ENGINEERS ARCHITECTS SCIENTISTS PLANNERS SURVEYORS

## 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 : 09/28/2016  
 Invoice # : M217951  
 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: 9/11/2016

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	10,800.00	7,894.48	100.00	2,905.52	10,800.00
TA01B -- Canopy -Obj 740	8,420.00	2,499.90	100.00	5,920.10	8,420.00
TA01C -- Booth -Obj 740	5,435.00	2,120.19	100.00	3,314.81	5,435.00
TA01D -- PEMB -Obj 740	7,155.00	2,331.81	100.00	4,823.19	7,155.00
TA02 -- Sub Chanin Engineering -Obj 740	7,500.00	4,500.00	60.00	0.00	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)					
<b>TA04 Bid Phase Services</b>					
TA04A -- M Road -Building Only	1,312.00	0.00	100.00	1,312.00	1,312.00
TA04B -- Canopy -Obj 740	656.00	0.00	100.00	656.00	656.00
TA04C -- Booth -Obj 740	656.00	0.00	100.00	656.00	656.00
TA04D -- PEMB -Obj 740	656.00	0.00	100.00	656.00	656.00
<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
Phase WA01 Subtotal	51,955.00	19,971.38	77.40	20,243.62	40,215.00

<b>Totals:</b>	<b>51,955.00</b>	<b>19,971.38</b>	<b>77.40</b>	<b>20,243.62</b>	<b>40,215.00</b>
					<b>40,215.00</b>
					<b><u>19,971.38</u></b>
					<b>20,243.62</b>