

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	Encumbrance	
		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: _____

INVOICE



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
 Attention: Ms. Maria Lucio

Invoice Date : 12/20/2016
 Invoice # : M219531
 Project : 31806
 Invoice Group : 01
 Client Code : HIDAL5

Project Name : Hidalgo County\2016-2017 Various WA

For Professional Services Rendered through: 12/11/2016
 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
WA01 -- Sanitation Coll Facility M Rd Bldg					
TA01A -- M Road -Building Only	10,800.00 ✓	10,800.00 ✓	100.00 ✓	0.00	10,800.00
TA01B -- Canopy -Obj 740	8,420.00 ✓	8,420.00 ✓	100.00 ✓	0.00	8,420.00
TA01C -- Booth -Obj 740	5,435.00 ✓	5,435.00 ✓	100.00 ✓	0.00	5,435.00
TA01D -- PEMB -Obj 740	7,155.00 ✓	7,155.00 ✓	100.00 ✓	0.00	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
TA04A -- M Road -Building Only	1,312.00 ✓	1,312.00 ✓	100.00 ✓	0.00	1,312.00
TA04B -- Canopy -Obj 740	656.00 ✓	656.00 ✓	100.00 ✓	0.00	656.00
TA04C -- Booth -Obj 740	656.00 ✓	656.00 ✓	100.00 ✓	0.00	656.00
TA04D -- PEMB -Obj 740	656.00 ✓	656.00 ✓	100.00 ✓	0.00	656.00
TA05A -- M Road -Building Only	3,086.00 ✓	0.00	31.90	984.54 ✓	984.54
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 ✓	40,215.00 ✓	79.30	984.54	41,199.54
Totals:	51,955.00	40,215.00	79.30	984.54	41,199.54

Total Fee Earned To Date 41,199.54
 Less Previous Billings 40,215.00

6-1100-432-00-124-162-0-334
 Pct. # 815 940
 Pur. Req. # 300708
 P.O. # 745734

INVOICE RECEIVED BY:
Rick Pij ON 12/22/16
 GOODS/SERVICES RECEIVED BY:
 ON _____

TERMS: DUE UPON RECEIPT
ORIGINAL