

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
FAX (214)739-0108

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
1.00		CC 11/30/16 INCREASE COVER SUPPLEMENTAL AGREEMENT APPROVED CC 08/30/16 AI 56085 B#006867 ERC	1,260.00	1,260.00
1.00		CC 11/30/16 INCREASE TO COVER SUPPLEMENTAL AGREEMENT APPROVED CC 08/30/16 AI-56085 B#006867 ERC	740.00	740.00
		<u>Account No</u>	<u>Encumbrance</u>	
		6-1100-432-00-124-162-0-334	32,670.00	
		6-1100-432-00-124-162-0-740	19,285.00	
			Freight	.00
			Total	51,955.00

Authorized By: _____



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 : 01/30/2017
Invoice # : M220878
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: 01/15/2017

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	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
(Building Only 50% & Obj 740 -50% of \$625.00)					
TA03A -- Asbestos Testing Sub TSEC	995.00	0.00	0.00	0.00	0.00
TA04 Bid Phase Services					
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
TA05 Construction Phase Services					
TA05A -- M Road -Building Only	3,086.00	984.54	90.00	1,792.86	2,777.40
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	52,950.00	41,199.54	81.19	1,792.86	42,992.40

Totals: 52,950.00 41,199.54 81.19 1,792.86 42,992.40

Total Fee Earned To Date 42,992.40
Less Previous Billings 41,199.54
Amount Due this Invoice 1,792.40

TERMS: DUE UPON RECEIPT