

# 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		02/22/17 REMAINING BALANCE IN OBJ 334 IS BEING RELEASED AND WILL BE TRANSFERRED TO PROG 125 OBJ 452 \$7031.48 AND \$16447.00 TO OBJ 740 B#007751 ERC		.00
1.00		03/13/17 PARTIAL LIQUIDATION PD INV#M220878 DIRECT ON 03/07/17 WITH CK#01-449694 \$1792.86 FROM ACCT#7-1100- 419-00-124-125-0-452 B#007908 ERC		.00
1.00		03/13/17 PARTIAL LIQUIDATION PD INV#M217951 DIRECT ON 03/07/17 WITH CK#01-449695 FROM PAYABLE ACCT LIQUIDATE \$16026.10 FROM ACCT 6-1100-432-00-124-162-0-740 AND \$4217.52 FROM ACCT 6-1100-419-00-124-125-0-452 B#007908 ERC		.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: \_\_\_\_\_

# 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: .

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT

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

Invoice Date : 02/21/2017  
 Invoice # : M222393  
 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: 2/12/2017  
 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
<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	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	80.00	1,500.00	6,000.00
TA03 -- Sub Celso Gonzalez RAS 50% /50% (Building Only 50% & Obj 740 -50% of \$625.00)	1,650.00	625.00	37.88	0.00	625.00
<b>TA04 -- Bid Phase Services</b>					
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
<b>TA05 -- Construction Phase Services</b>					
TA05A -- M Road -Building Only	3,086.00	2,777.40	100.00	308.60	3,086.00
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	<b>51,955.00</b>	<b>42,992.40</b>	<b>89.42</b>	<b>1,808.60</b>	<b>44,801.00</b>
<b>Supplemental No 02</b>					
TA03A - Asbestos Testing Sub TSEC	995.00	0.00	100.00	995.00	995.00
Phase WA01 Subtotal	<b>52,950.00</b>	<b>42,992.40</b>	<b>100.00</b>	<b>2,803.60</b>	<b>45,796.00</b>

Phase / Task / Name	Fee	Previous Amount	% Complete	Current Amount	Total Fee Earned
WA01 -- Sanitation Coll Facility M Rd Bldg.					
<u>Supplemental No 03</u>					
Design Phase Services- M Road	9,190.00	0.00	100.00	9,190.00	9,190.00
Cost Procurement Services -M Road	1,265.00	0.00	100.00	1,265.00	1,265.00
Construction Phase -M Road	4,185.00	0.00	100.00	4,185.00	4,185.00
Phase WA01 Total	67,590.00	42,992.40	89.42	17,443.60	60,436.00

Total Fee Earned To Date 60,436.00  
Less Previous Billings 42,992.40  
Amount Due this Invoice 17,443.60

INVOICE RECEIVED BY:  
*Tick Pig* ON 3/15/17  
GOODS/SERVICES RECEIVED BY:  
\_\_\_\_\_ ON \_\_\_\_\_

PCT# \_\_\_\_\_  
REQ# \_\_\_\_\_  
PO# \_\_\_\_\_

**CHANIN**  
ENGINEERING, LLC

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

Invoice No.: 16218-2  
Invoice Date: February 10, 2017

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
Engineering Fees				
Structural Design	\$7,500.00	80%	\$4,500.00	\$1,500.00
<b>TOTALS:</b>	<b>\$7,500.00</b>		<b>\$4,500.00</b>	<b>\$1,500.00</b>

Total Amount Due: **\$1,500.00**

Account Summary		
Billed To Date	Paid To Date	Balance Due
\$6,000.00	\$4,500.00	\$1,500.00

AVO 31806 WA01-TA02

TEXAS STATE ENVIRONMENTAL

RIO GRANDE VALLEY OFFICE  
 811 S. McCOLL ROAD  
 McALLEN, TX 78501

# Invoice

Date	Invoice #
12/14/2016	190

<b>Bill To</b>
HALFF ASSOCIATES, INC. 5000 West Military, Suite 100 McAllen, TX 78503-7446

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Survey at Hidalgo County Precinct 4 Portion of Bldg. 1124 N. M Road Edinburg, TX	300.00	300.00
12	Sample Cost	20.00	240.00
12	Rush Samples	10.00	120.00
	Overnight to Lab on Rush	25.00	25.00

It's been a pleasure working with you!		<b>Total</b>	\$685.00
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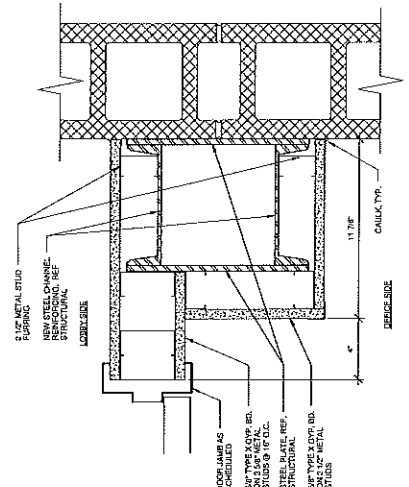




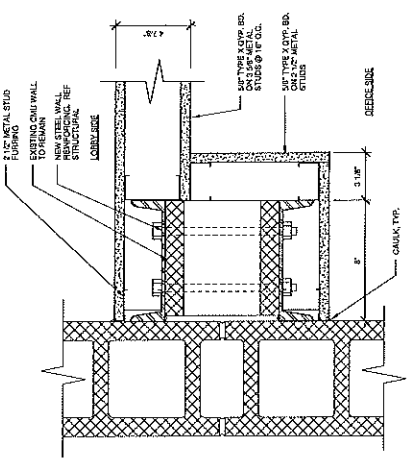


No.	Date	Description
1	1/19/2017	DESIGN

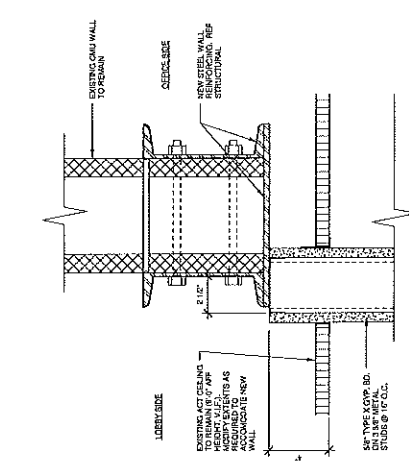
PROJECT NO.	1703017
DATE	1/19/2017
DESIGNER	DAVIDSON
CHECKED BY	AK
SCALE	AS SHOWN
WINDOW AND WALL DETAILS	
B-501	
Sheet Number	



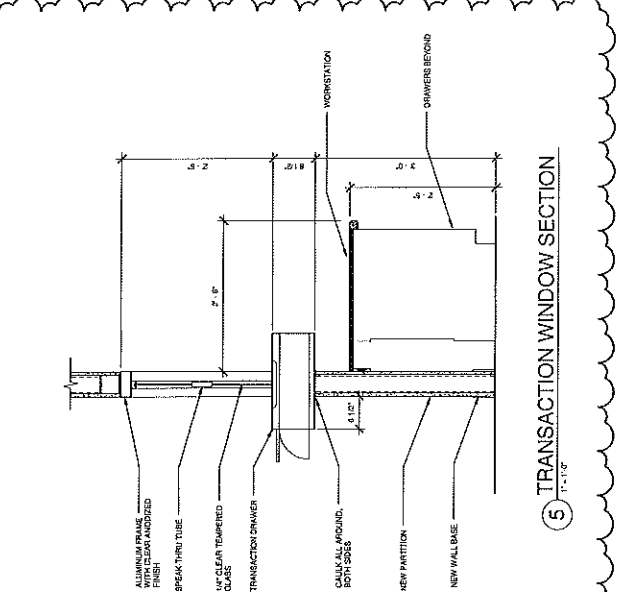
1 NEW WALL HEAD DETAIL  
3'-0" x 1'-0"



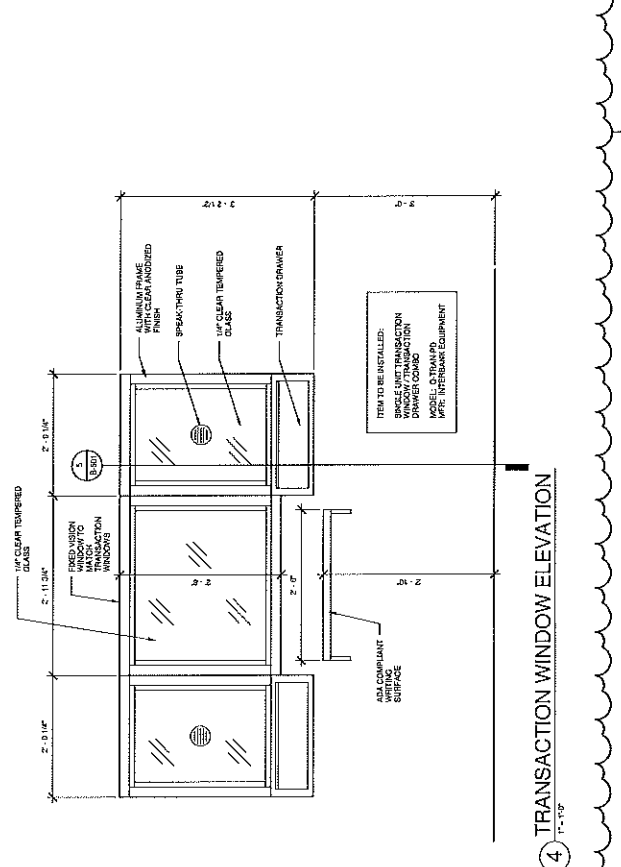
2 NEW WALL PLAN DETAIL  
3'-0" x 1'-0"



3 NEW WALL PLAN DETAIL  
3'-0" x 1'-0"



4 TRANSACTION WINDOW SECTION  
1'-11\"/>



5 TRANSACTION WINDOW ELEVATION  
1'-11\"/>



NO.	DATE	DESCRIPTION
1	1/19/2017	ISSUE

APPROVED BY:	DATE:
DESIGNED BY:	DATE:
CHECKED BY:	DATE:
SCALE:	AS SHOWN

PROJECT NO.:	17-03-001
DATE:	1/19/2017
BY:	AL/MS/CS
CHECKED BY:	AL/MS/CS
SCALE:	AS SHOWN

**B-601**  
 EXIST. NUMBER

### DOOR SCHEDULE

DOOR		FRAME		FINISH		GLAZING		TYPE		THICKNESS		HARDWARE		FIRE RATING		REMARKS		
NUMBER	WIDTH	HEIGHT	THICKNESS	TYPE	FINISH	GLAZING	TYPE	TYPE	TYPE	TYPE	TYPE	TYPE	TYPE	TYPE	TYPE	TYPE	TYPE	
10A	3'-0"	7'-0"	1 3/8"	A	ALUM.	GL-1	GL-1	GL-1	GL-1	ALUM.	REF. 78-601	REF. 78-601	BY MFR.	REF. 78-601	REF. 78-601	REF. 78-601	REF. 78-601	
10B	3'-0"	7'-0"	1 3/8"	A	ALUM.	GL-2	GL-2	GL-2	GL-2	ALUM.	REF. 78-601	REF. 78-601	BY MFR.	REF. 78-601	REF. 78-601	REF. 78-601	REF. 78-601	
10C	3'-0"	7'-0"	1 3/8"	A	ALUM.	GL-2	GL-2	GL-2	GL-2	ALUM.	REF. 78-601	REF. 78-601	BY MFR.	REF. 78-601	REF. 78-601	REF. 78-601	REF. 78-601	
10D	3'-0"	7'-0"	1 3/8"	A	ALUM.	GL-1	GL-1	GL-1	GL-1	ALUM.	REF. 78-602	REF. 78-602	BY MFR.	REF. 78-602	REF. 78-602	REF. 78-602	REF. 78-602	

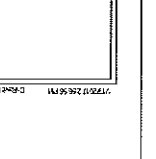
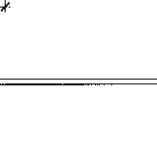
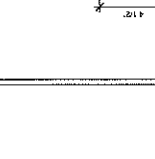
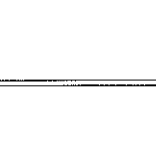
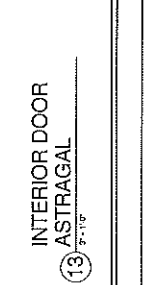
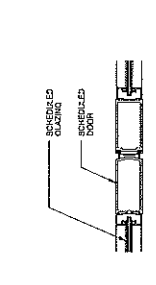
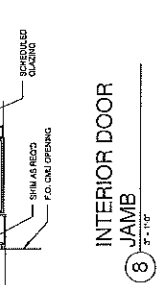
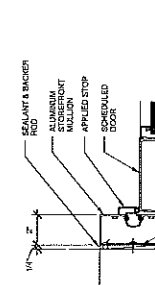
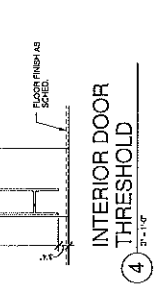
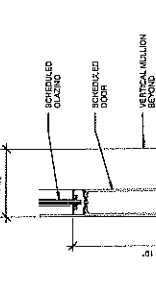
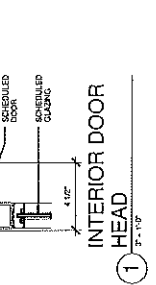
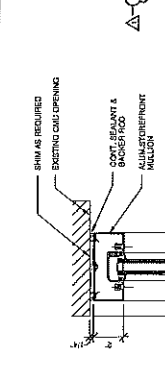
### GENERAL DOOR AND STOREFRONT NOTES

1. DOOR AND STOREFRONT SIZES SHOWN ARE NOMINAL. DOOR SIZE (WIDTH X STOREFRONT SYSTEMS) SHALL BE AS SHOWN ON THE DRAWING. GLAZING SHALL BE AS INDICATED ON DETAILS. GLAZING SHALL BE AS INDICATED ON DETAILS. ALL EXISTING CONDITIONS PRIOR TO PARTICIPATION.

### GLAZING SCHEDULE

GL-1	TEMPERED GLAZING
GL-2	TEMPERED GLAZING

① DENOTES TEMPERED GLAZING



Building Renovations at  
Hidalgo County Precinct 4  
M Road Building  
1051 N. Doolittle Rd.  
Edinburg, Texas 78542

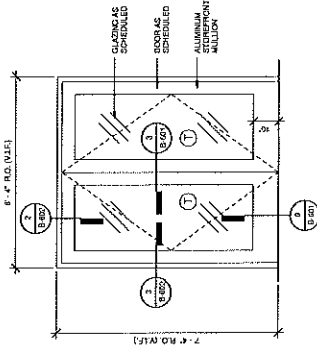


**HALFF**  
ARCHITECTS  
6000 WEST UNIVERSITY, SUITE 100  
KATY, TEXAS 77450  
TEL: 281.644.0200  
FAX: 281.644.0202  
TOP: 281.644.2102

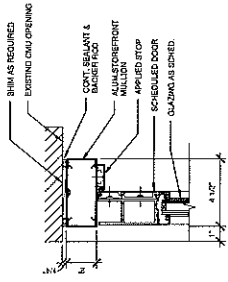
No.	Date	Description
1	12/19/17	CR111

Drawn By:	DATE PLOTTED:
Checked By:	DATE:
Scale:	PROJECT:
Sheet Title:	NO. OF SHEETS:

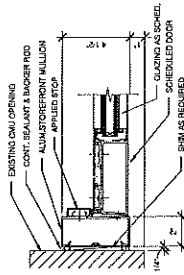
STOREFRONT DETAILS  
**B-602**  
Sheet No.



1 EXTERIOR STOREFRONT ELEVATION  
1/8\"/>



2 EXTERIOR DOOR HEAD  
3/8\"/>



3 EXTERIOR DOOR JAMB  
3/8\"/>

**GENERAL NOTES:**

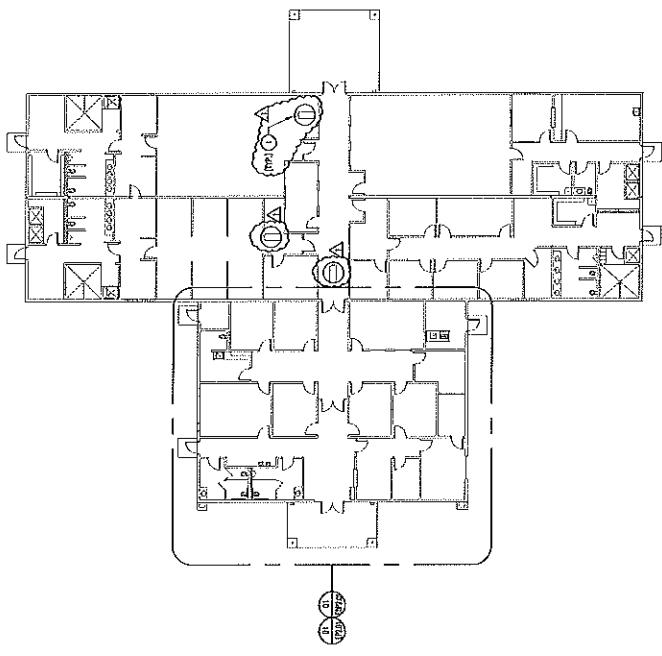
1. THE WORK SHALL BE DONE IN ACCORDANCE WITH THE CITY OF HOUSTON ELECTRICAL CODE AND ALL OTHER APPLICABLE CODES AND REGULATIONS.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF HOUSTON AND ALL OTHER APPLICABLE AGENCIES.
3. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AND UTILITIES AT ALL TIMES.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES AND STRUCTURES NOT TO BE DEMOLISHED.
5. THE CONTRACTOR SHALL MAINTAIN CLEAR ACCESS TO ALL ADJACENT PROPERTIES AND UTILITIES AT ALL TIMES.

**DEMOLITION NOTES:**

1. THE CONTRACTOR SHALL DEMOLISH THE EXISTING BUILDING IN ACCORDANCE WITH THE CITY OF HOUSTON ELECTRICAL CODE AND ALL OTHER APPLICABLE CODES AND REGULATIONS.
2. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AND UTILITIES AT ALL TIMES.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES AND STRUCTURES NOT TO BE DEMOLISHED.
4. THE CONTRACTOR SHALL MAINTAIN CLEAR ACCESS TO ALL ADJACENT PROPERTIES AND UTILITIES AT ALL TIMES.
5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF HOUSTON AND ALL OTHER APPLICABLE AGENCIES.
6. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AND UTILITIES AT ALL TIMES.
7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES AND STRUCTURES NOT TO BE DEMOLISHED.
8. THE CONTRACTOR SHALL MAINTAIN CLEAR ACCESS TO ALL ADJACENT PROPERTIES AND UTILITIES AT ALL TIMES.
9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF HOUSTON AND ALL OTHER APPLICABLE AGENCIES.
10. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AND UTILITIES AT ALL TIMES.
11. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES AND STRUCTURES NOT TO BE DEMOLISHED.
12. THE CONTRACTOR SHALL MAINTAIN CLEAR ACCESS TO ALL ADJACENT PROPERTIES AND UTILITIES AT ALL TIMES.
13. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF HOUSTON AND ALL OTHER APPLICABLE AGENCIES.
14. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AND UTILITIES AT ALL TIMES.
15. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES AND STRUCTURES NOT TO BE DEMOLISHED.
16. THE CONTRACTOR SHALL MAINTAIN CLEAR ACCESS TO ALL ADJACENT PROPERTIES AND UTILITIES AT ALL TIMES.
17. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF HOUSTON AND ALL OTHER APPLICABLE AGENCIES.
18. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AND UTILITIES AT ALL TIMES.
19. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES AND STRUCTURES NOT TO BE DEMOLISHED.
20. THE CONTRACTOR SHALL MAINTAIN CLEAR ACCESS TO ALL ADJACENT PROPERTIES AND UTILITIES AT ALL TIMES.

**KEY NOTES:**

1. SYMBOLS OF ALL CHIEF ELECTRICAL PANELS, 24" ELECTRICAL PANELS, AND ALL OTHER ELECTRICAL PANELS SHALL BE IDENTIFIED AND LOCATED ON THE ELECTRICAL PLAN. CHIEF ELECTRICAL PANELS SHALL BE IDENTIFIED BY A CIRCLE WITH THE PANEL NUMBER INSIDE.



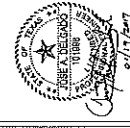
**01 ELECTRICAL PLAN - M ROAD BUILDING**  
SCALE: 1/8" = 1'-0"

Building Renovations at  
Hidalgo County Precinct 4  
M Road Building  
1051 N. Doellittle Rd.  
Edinburg, Texas 78542



**HALFF**  
ARCHITECTS  
11450 N. LOOP WEST, SUITE 100  
HOUSTON, TEXAS 77067  
TEL: 281.486.4400  
WWW.HALFFARCHITECTS.COM

Rev	Date	Description
1	11/03/2017	Final

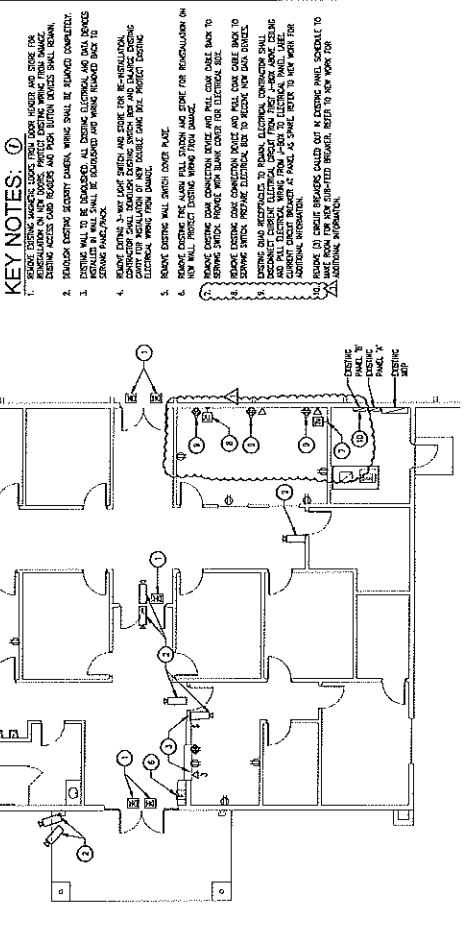


Project No.	17100100003
Client	Hidalgo County Precinct 4
Drawn By	CHAVEZ
Checked By	J.D.
Scale	AS SHOWN
Sheet Title	ELECTRICAL PLAN - M ROAD BUILDING

**EP1.01**  
Sheet Number

**GENERAL NOTES:**  
 1. REMOVE ALL EXISTING ELECTRICAL DEVICES FROM WORK AREA AND DISPOSE OF THEM IN ACCORDANCE WITH LOCAL, STATE AND FEDERAL REGULATIONS.  
 2. VERIFY ALL EXISTING CONDITIONS BEFORE COMMENCING WORK.  
 3. VERIFY ALL EXISTING CONDITIONS BEFORE COMMENCING WORK.  
 4. VERIFY ALL EXISTING CONDITIONS BEFORE COMMENCING WORK.  
 5. VERIFY ALL EXISTING CONDITIONS BEFORE COMMENCING WORK.

**KEY NOTES:**  
 1. REMOVE EXISTING WIRING FROM WORK AREA AND DISPOSE OF THEM IN ACCORDANCE WITH LOCAL, STATE AND FEDERAL REGULATIONS.  
 2. VERIFY ALL EXISTING CONDITIONS BEFORE COMMENCING WORK.  
 3. VERIFY ALL EXISTING CONDITIONS BEFORE COMMENCING WORK.  
 4. VERIFY ALL EXISTING CONDITIONS BEFORE COMMENCING WORK.  
 5. VERIFY ALL EXISTING CONDITIONS BEFORE COMMENCING WORK.



**ENLARGED ELECTRICAL DEMOLITION PLAN -  
 M ROAD BUILDING**  
 SCALE: 1/8" = 1'-0"

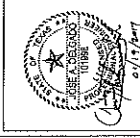


Hidalgo County Precinct 4  
 Building Renovations at  
 1051 N. Doak Rd.  
 Edinburg, Texas 78542



**HALFF**  
 CONSULTANTS  
 10000 W. LOOP WEST, SUITE 100  
 FORT WORTH, TEXAS 76116  
 TEL: 817.335.4444  
 FAX: 817.335.4444  
 WWW.HALFF.COM

No.	Date	Revisions
1	11/10/2013	CHP/MS



Project No.: 1100000001  
 Date: 02/22/13  
 Drawn By: CHAVEZ  
 Checked By: J.D.  
 Sheet Title: ELECTRICAL  
 ENLARGED ELECTRICAL DEMOLITION PLAN - M ROAD BUILDING

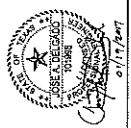
Sheet Number  
**EDP2.01**







1	1/19/2017	PRELIM
2	1/19/2017	PRELIM
3	1/19/2017	PRELIM
4	1/19/2017	PRELIM
5	1/19/2017	PRELIM
6	1/19/2017	PRELIM
7	1/19/2017	PRELIM
8	1/19/2017	PRELIM
9	1/19/2017	PRELIM
10	1/19/2017	PRELIM



PROJECT NO.	17192017-0001
DATE	01/17/17
DRAWN BY	CHANCELLER
CHECKED BY	J.D.
SCALE	AS NOTED
SHEET NO.	02 OF 02

**EXISTING PANELBOARD 'B'**

VOLUME 200/120 VOLT 3 PHASE 4 WIRE  
BASES UNIT - 225 A, 120V, 120V - 120V EQUIPMENT LOADS

VAL	VAR	WAO	LOAD	BRK	OUT	PH	OUT	BRK	OUT	VAR	WAO
0	0	0	PIPE WATER HEATER	20/1	1	A	2	20/1	REC. GENERAL	0	0
0	0	0	REC. GENERAL	20/1	2	A	2	20/1	REC. GENERAL	0	0
0	0	0	REC. GENERAL	20/1	3	B	4	20/1	REC. GENERAL	0	0
0	0	0	REC. GENERAL	20/1	4	B	4	20/1	REC. GENERAL	0	0
0	0	0	REC. GENERAL	20/1	5	C	6	20/1	REC. GENERAL	0	0
0	0	0	REC. GENERAL	20/1	6	C	6	20/1	REC. GENERAL	0	0
0	0	0	REC. GENERAL	20/1	7	A	8	20/1	REC. GENERAL	0	0
0	0	0	REC. GENERAL	20/1	8	B	16	20/1	REC. GENERAL	0	0
0	0	0	REC. GENERAL	20/1	9	B	16	20/1	REC. GENERAL	0	0
0	0	0	REC. GENERAL	20/1	10	A	14	20/1	REC. GENERAL	0	0
0	0	0	REC. GENERAL	20/1	11	A	14	20/1	REC. GENERAL	0	0
0	0	0	REC. GENERAL	20/1	12	B	18	20/1	REC. GENERAL	0	0
0	0	0	REC. GENERAL	20/1	13	B	18	20/1	REC. GENERAL	0	0
0	0	0	REC. GENERAL	20/1	14	A	18	20/1	REC. GENERAL	0	0
0	0	0	REC. GENERAL	20/1	15	B	18	20/1	REC. GENERAL	0	0
0	0	0	REC. GENERAL	20/1	16	A	24	20/1	REC. GENERAL	0	0
0	0	0	REC. GENERAL	20/1	17	B	24	20/1	REC. GENERAL	0	0
0	0	0	REC. GENERAL	20/1	18	A	30	20/1	REC. GENERAL	0	0
0	0	0	REC. GENERAL	20/1	19	B	30	20/1	REC. GENERAL	0	0
0	0	0	REC. GENERAL	20/1	20	A	36	20/1	REC. GENERAL	0	0
0	0	0	REC. GENERAL	20/1	21	B	36	20/1	REC. GENERAL	0	0
0	0	0	REC. GENERAL	20/1	22	A	42	20/1	REC. GENERAL	0	0
0	0	0	REC. GENERAL	20/1	23	B	42	20/1	REC. GENERAL	0	0
0	0	0	REC. GENERAL	20/1	24	A	48	20/1	REC. GENERAL	0	0
0	0	0	REC. GENERAL	20/1	25	B	48	20/1	REC. GENERAL	0	0
0	0	0	REC. GENERAL	20/1	26	A	54	20/1	REC. GENERAL	0	0
0	0	0	REC. GENERAL	20/1	27	B	54	20/1	REC. GENERAL	0	0
0	0	0	REC. GENERAL	20/1	28	A	60	20/1	REC. GENERAL	0	0
0	0	0	REC. GENERAL	20/1	29	B	60	20/1	REC. GENERAL	0	0
0	0	0	REC. GENERAL	20/1	30	A	72	20/1	REC. GENERAL	0	0
0	0	0	REC. GENERAL	20/1	31	B	72	20/1	REC. GENERAL	0	0
0	0	0	REC. GENERAL	20/1	32	A	84	20/1	REC. GENERAL	0	0
0	0	0	REC. GENERAL	20/1	33	B	84	20/1	REC. GENERAL	0	0
0	0	0	REC. GENERAL	20/1	34	A	96	20/1	REC. GENERAL	0	0
0	0	0	REC. GENERAL	20/1	35	B	96	20/1	REC. GENERAL	0	0
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0	0	0	REC. GENERAL	20/1	48	A	252	20/1	REC. GENERAL	0	0
0	0	0	REC. GENERAL	20/1	49	B	252	20/1	REC. GENERAL	0	0
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0	0	0	REC. GENERAL	20/1	51	B	300	20/1	REC. GENERAL	0	0
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0	0	0	REC. GENERAL	20/1	71	B	1728	20/1	REC. GENERAL	0	0
0	0	0	REC. GENERAL	20/1	72	A	2070	20/1	REC. GENERAL	0	0
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0	0	0	REC. GENERAL	20/1	101	B	26124	20/1	REC. GENERAL	0	0
0	0	0	REC. GENERAL	20/1	102	A	31068	20/1	REC. GENERAL	0	0
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0	0	0	REC. GENERAL	20/1	104	A	36876	20/1	REC. GENERAL	0	0
0	0	0	REC. GENERAL	20/1	105	B	36876	20/1	REC. GENERAL	0	0
0	0	0	REC. GENERAL	20/1	106	A	43656	20/1	REC. GENERAL	0	0
0	0	0	REC. GENERAL	20/1	107	B	43656	20/1	REC. GENERAL	0	0
0	0	0	REC. GENERAL	20/1	108	A	51516	20/1	REC. GENERAL	0	0
0	0	0	REC. GENERAL	20/1	109	B	51516	20/1			


Zimbra

maria.lucio@co.hidalgo.tx.us

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**AVO 31806 Hidalgo Co \WA01 Sanitation Coll Facility M Rd Bldg.**

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**From :** Maribel Martinez <MariMartinez@halff.com> Thu, Mar 09, 2017 09:06 AM  
**Subject :** AVO 31806 Hidalgo Co \WA01 Sanitation Coll Facility M Rd Bldg.  3 attachments  
**To :** Maria Lucio <maria.lucio@co.hidalgo.tx.us>  
**Cc :** Vicki Moore <vMoore@Halff.com>

Lulu good morning,  
Attached is the February 2017 invoice along with the report and Sub invoices needed.  
Please let me know if you need anything else to process payment.

Also, do you know when we can expect payment on invoice M217951 dated September 28, 2016.

**Maribel Martinez**

Office Manager

**O:** (956) 445-5208**HALFF ASSOCIATES, INC.**5000 West Military, Suite 100  
McAllen, TX 78503-7446**HALFF**

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