

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>	
		7-1100-432-00-124-162-0-334	32,670.00	
		7-1100-432-00-124-162-0-740	19,285.00	
			Freight	.00
			Total	51,955.00

Authorized By: _____

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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 : 02/22/2017
 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
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	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
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	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	51,955.00	42,992.40	89.42	1,808.60	44,801.00
Supplemental No 02					
TA03A - Asbestos Testing Sub TSEC	995.00	0.00	100.00	995.00	995.00
Phase WA01 Subtotal	52,950.00	42,992.40	100.00	2,803.60	45,796.00

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	0.00	0.00	0.00
Phase WA01 Total	67,590.00	42,992.40	83.22	13,258.60	56,251.00

Total Fee Earned To Date	56,251.00
Less Previous Billings	42,992.40
Amount Due this Invoice	13,258.60

**TERMS: DUE UPON RECEIPT
ORIGINAL**