

INVOICE



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 : 06/30/2017
Invoice # : 00002391
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: 6/18/2017

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	6,000.00	80.00%	0.00	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	3,086.00	100.00%	0.00	3,086.00
TA05B -- Canopy -Obj 740	1,543.00	7.50	40.00%	609.70	617.20
TA05C -- Booth -Obj 740	1,543.00	0.00	40.00%	617.20	617.20
TA05D -- PEMB -Obj 740	1,543.00	0.00	40.00%	617.20	617.20
Phase WA01 Subtotal	51,955.00	44,808.50	85.37	1,844.10	46,652.60
Supplemental No 02					
TA03A - Asbestos Testing Sub TSEC	995.00	995.00	100.00%	0.00	995.00
Phase WA01 Subtotal	52,950.00	45,803.50	100.00	1,844.10	47,647.60

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	9,190.00	100.00%	0.00	9,190.00
Cost Procurement Services -M Road	1,265.00	1,265.00	100.00%	0.00	1,265.00
Construction Phase -M Road	4,185.00	153.59	3.67%	0.00	153.59
Phase WA01 Total	67,590.00	56,412.09	85.37	1,844.10	58,256.19
Total Fee Earned To Date					58,256.19
Less Previous Billings					<u>56,412.09</u>
Amount Due this Invoice					1,844.10

TERMS: DUE UPON RECEIPT

ORIGINAL

(214) 346-6200

(214) 739-0108 Fax

Zimbra

maria.lucio@co.hidalgo.tx.us

AVO 031806.001 Hidalgo County\ WA01 -Sanitation Coll Facility M Rd Bldg.

From : Maribel Martinez <MariMartinez@halff.com> Fri, Jun 30, 2017 04:59 PM
Subject : AVO 031806.001 Hidalgo County\ WA01 -Sanitation Coll Facility M Rd Bldg. 1 attachment
To : maria lucio <maria.lucio@co.hidalgo.tx.us>, Nick Perez <nick.perez@co.hidalgo.tx.us>
Cc : Steven cruz <Steven.cruz@co.hidalgo.tx.us>

Good afternoon,
Attached is the June 30, 2017 invoice.

Maribel Martinez
Office Manager

O: (956) 445-5208

HALFF ASSOCIATES, INC.
5000 West Military, Suite 100
McAllen, TX 78503-7446



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