

AI-61368

Purchasing Department

CC CONSENT

Prc. 4

Meeting Date: 09/12/2017

Submitted For: Joseph Palacios, COMM. PCT. #4 **Submitted By:** Carlos Jasso, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

Acceptance and approval of payment for Invoice#00001902 in the amount of \$8,005.00 as submitted by project engineer, Halff Associates Inc., for engineering services provided under Contract C-16-188-05-10 through (WA#3), for Pct 4 Milo Ponce Park.

BACKGROUND

Fiscal Impact

CALENDAR YEAR: 2017

ACCT. #: 7-1100-452-00-124-191-0-730/740

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funding will be available through PO#759817. A PO increase was submitted to Purchasing Department.

Attachments

No file(s) attached.

Form Review

Inbox
Reviewed By
Carlos Jasso
Form Started By: Carlos Jasso

Date
08/29/2017 01:18 PM
Started On: 08/29/2017 01:18 PM



Hidalgo County Commissioner's Court
 1051 North Doolittle Road
 Edinburg TX 78542

Invoice Date: 5/31/2017
 Invoice: 00001902
 Project: 031806.003

Attention: Ms. Maria Lucio, maria.lucio@co.hidalgo.tx.us
 Project Name: Hidalgo County\2016-2017 Various WA/J.R. "Milo" Ponce Memorial Park Improvements
 Work Authorization #03 \Contract No# C-16-188-05-10 | PO#759817

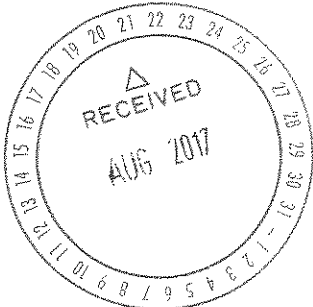
For Professional Services Rendered through: May 21, 2017

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
00WA03 - J.R. "Milo" Ponce Memorial Park					
000000 - Default Task	0.00	0.00	0.00	0.00	0.00
00PH01 - Facility Improvement Design	32,195.00	100.00	32,195.00	26,790.00	5,405.00
00PH02 - Bid Phase Services	3,280.00	0.00	0.00	0.00	0.00
00PH03 - Construction Services	7,715.00	0.00	0.00	0.00	0.00
00PH04 - Sub Chanin	3,250.00	80.00	2,600.00	0.00	2,600.00
00PH05 - Sub Celso Gonzalez	1,650.00	0.00	0.00	0.00	0.00
00WA03 Subtotal	48,090.00	72.35	34,795.00	26,790.00	8,005.00
Total Lump Sum Services:	48,090.00	72.35	34,795.00	26,790.00	8,005.00

Remaining Fee: 13,295.00

Total Earned to Date: 34,795.00
 Less Previous Billings: 26,790.00
Amount Due this Invoice: 8,005.00

1-1100-452-00-124-19 1-0-740/730
 PCT# 425
 REQ# 339174
 PO# 759817



INVOICE RECEIVED BY: Carlos Jasso on 8/21/2017
 GOODS/SERVICES RECEIVED BY: Mary O'Malley on 5-21-17

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Halff Associates Project 031806.003 and Invoice 00001902
 Contact Maribel Martinez at MariMartinez@halff.com with any billings questions.

AVO 31806

Invoice # 1902

Date: 5/31/2017

Hidalgo County - Professional Engineering Contract # C-16-188-05-10

Improvements for J.R. "Milo" Ponce Memorial Park \ PO 759817

Work Authorization WA-03: Billing Summary

Phase/Task	Scheduled Value (\$)	Percent Complete (%)	Total Fee Earned (\$)	Previous Billing (\$)	Current Amount (\$)
Facility Improvement Design					
Landscape Architecture	10,000.00	100	10,000.00	7,000.00	3,000.00
Civil Engineering	6,595.00	100	6,595.00	4,616.50	1,978.50
Survey	6,595.00	100	6,595.00	6,595.00	0.00
Electrical Engineering	9,005.00	100	9,005.00	6,303.50	2,701.50
Structural Engineering (Chanin)	3,250.00	80	2,600.00	2,275.00	325.00
RAS (C. Gonzalez)	1,650.00	0	0.00	0.00	0.00
Bid	3,280.00	0	0.00	0.00	0.00
Construction Administration	7,715.00	0	0.00	0.00	0.00
TOTAL	48,090.00	72.35%	34,795.00	26,790.00	8,005.00

CHANIN
ENGINEERING, LLC

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

Invoice No.: 17164-2
Invoice Date: May 19, 2017

Half Associates Inc.
5000 W. Military Hwy Suite 100
McAllen, TX 78503

Project No.: 17-164
Project Name:
JR. Milo Ponce
Memorial Park Phase 1

INVOICE

Description	Amount	% Complete	Prior Billings	This Invoice
Engineering Fees				
Structural Engineering Consulting	\$3,250.00	80%	\$2,275.00	\$325.00
TOTALS:	\$3,250.00		\$2,275.00	\$325.00

Total Amount Due: **\$325.00**

Account Summary		
Billed To Date	Paid To Date	Balance Due
\$2,600.00	\$2,275.00	\$325.00

Martinez, Maribel

From: Martinez, Maribel
Sent: Tuesday, June 27, 2017 4:53 PM
To: Nick Perez
Cc: Maria Lucio; veronica.lopez@co.hidalgo.tx.us; Bullion, Miles
Subject: AVO 031806.003 Hidalgo County\2016-2017 Various WA/J.R. "Milo" Ponce Memorial Park
Attachments: Project 031806.003 Package 00001902 2017-06-23 09-05-40.pdf; 2017.05.31 BillingSummary_WA03.pdf

Nick good afternoon,
Here is the May 2017 sorry for the delay.
Below is the link for the backup information, if needed by auditors, for this invoice.

<https://goo.gl/jbbxQc>

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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