



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

Invoice Date: 9/29/2017
 Invoice: 00005036
 Project: 031806.003

Attention: Ms. Maria Lucio, maria.lucio@co.hidalgo.tx.us
 Project Name: Hidalgo Co\ WA03 J.R. "Milo" Ponce Memor

For Professional Services Rendered through: September 17, 2017
 Work Authorization #03 2016-02017 Contract Number: C-16-188-05-10\ Purchase Order # 759817

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
00WA03 - J.R. "Milo" Ponce Memorial Park					
000000 - Lump Sum by Task	0.00	0.00	0.00	0.00	0.00
00PH01 - Facility Improvement Design	32,195.00	100.00	32,195.00	32,195.00	0.00
00PH02 - Bid Phase Services	3,280.00	95.00	3,116.00	3,116.00	0.00
00PH03 - Construction Services	7,715.00	0.00	0.00	0.00	0.00
00PH04 - Sub Chanin	3,250.00	100.00	3,250.00	3,250.00	0.00
00PH05 - Sub Celso Gonzalez	1,650.00	37.88	625.00	0.00	625.00
00PH06 - 730- Additional Engineering RR	11,530.00	100.00	11,530.00	11,530.00	0.00
00PH07 - 730- Megamorphosis Architectural Service	10,000.00	80.00	8,000.00	8,000.00	0.00
00PH08 - 730- Chanin Structrual Restroom Bldg	3,500.00	0.00	0.00	0.00	0.00
00PH09 - 740- Additional Engineering Parking Lot	15,240.00	100.00	15,240.00	15,240.00	0.00
00PH10 - 730 -740 Reimbursable Expenses	1,000.00	28.72	287.20	0.00	287.20
00WA03 Subtotal	89,360.00	83.08	74,243.20	73,331.00	912.20
Total Lump Sum Services:	89,360.00	83.08	74,243.20	73,331.00	912.20

Remaining Fee: 15,116.80

Total Earned to Date: 74,243.20
 Less Previous Billings: 73,331.00
Amount Due this Invoice: 912.20

Outstanding Invoices:

Number	Date	Balance	
00001902	05/31/2017	8,005.00	(P) CK# 100461969
00003139	07/25/2017	35,098.00	(P) CK# 100461969
Total		43,103.00	

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Halff Associates Project 031806.003 and Invoice 00005036
 Contact Maribel Martinez at MariMartinez@halff.com with any billings questions.

AVO 31806 \WA03

Invoice # 00005036

Date: 9/29/2017

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	10,000.00	0.00	
	Civil Engineering	6,595.00	100	6,595.00	6,595.00	0.00	
	Survey	6,595.00	100	6,595.00	6,595.00	0.00	
	Electrical Engineering	9,005.00	100	9,005.00	9,005.00	0.00	
	Structural Engineering (Chanin)	3,250.00	100	3,250.00	3,250.00	0.00	
	RAS (C. Gonzalez)	1,650.00	37.88	625.00	0.00	625.00	
Bid							
		3,280.00	95	3,116.00	3,116.00	0.00	
Construction Administration							
		7,715.00	0	0.00	0.00	0.00	
		Total	48,090.00	81.48%	39,186.00	38,561.00	625.00

Supplemental #1							
		Scheduled Value (\$)	Percent Complete (%)	Total Fee Earned (\$)	Previous Billing (\$)	Current Amount (\$)	
Additional Engineering Service -Restroom Building -730							
730	Engineering Services Restroom Bldg.	11,530.00	100	11,530.00	11,530.00	0.00	
730	Megamorphosis Architectural Services	10,000.00	80	8,000.00	8,000.00	0.00	
730	Chanin -Structural Design Services	3,500.00	0	0.00	0.00	0.00	
Additional Engineering Service -Parking Lot & Landscape Improvements -740							
740	Engineering Services Parking Lot & Landscape Improvements	15,240.00	100	15,240.00	15,240.00	0.00	
730/740	Reimbursable Expense	1,000.00	0	287.20	0.00	287.20	
		Total Supplemental #1	41,270.00	84.95%	35,057.20	34,770.00	287.20
		Total Balance for WA03	89,360.00	83.08%	74,243.20	73,331.00	912.20

celso gonzalez, Jr.
registered accessibility specialist

RAS# 1356

Licensed by the Texas Department of Licensing and Regulation

INVOICE

Date
August 22, 2017

BILL TO
Half Associates, Inc.
attn: Trey Murray
5000 W. Military Hwy, Ste 100
McAllen, Texas 78503

PROJECT
Pct #4 - Parks, Recreational Facility Improvements
3516 E. FM 2812
Edinburg, Texas 78542
TDLR Project Number - B7823800

Description	Amount
Services rendered:	
1 TDLR - Texas Accessibility Standard - Project Registration	\$ 225.00
2 TDLR - Texas Accessibility Standard - Combination Plan Review and Inspection (based on a project cost of \$1,000,000)	\$ 400.00
* Final inspection fee is not included	


Total Due = \$ 625.00

Thank you for your business....!

Please make checks payable to:

Celso Gonzalez, Jr.
5163 N. Bryan Rd.
Palmhurst, Texas 78573

Invoice due upon receipt

03 RDL 003 - DAWA03 / 00P405
Approve  8/22/17
Dale

Expense Report for Invoice #00005036

Friday, September 29, 2017

Half Associates Inc.

9/1/2017 through 9/17/2017

2:25:54 PM

Detail for Hidalgo County Commissioner's Court - Invoice #00005036, Dated 9/29/2017

Report Type: Unit Billing

Date	Description	Category	Calculation	Amount
Project 031806.003 - Hidalgo Co\ WA03 J.R. "Milo" Ponce Memor				
08/23/2017		Plot - Full Size / B&W	154.0 plots @ 1.00	\$154.00
08/23/2017		Print - Letter and Legal / B&W	1,332.0 sheets @ 0.10	\$133.20
Total				\$ 287.20

Category Summary

Plot - Full Size / B&W	\$154.00
Print - Letter and Legal / B&W	\$133.20