



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

Invoice Date: 11/3/2017  
 Invoice: 00006064  
 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: October 22, 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 |
|---|-----------|-----------|----------------|-----------------|----------------|
| <b>00WA03 - J.R. "Milo" Ponce Memorial Park</b>   |           |           |                |                 |                |
| 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  | 100.00    | 3,280.00       | 3,116.00        | 164.00         |
| 00PH03 - Construction Services                    | 7,715.00  | 20.39     | 1,573.00       | 0.00            | 1,573.00       |
| 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         | 625.00          | 0.00           |
| 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  | 68.96     | 689.60         | 287.20          | 402.40         |
| 00WA03 Subtotal                                   | 89,360.00 | 85.48     | 76,382.60      | 74,243.20       | 2,139.40       |
| Total Lump Sum Services:                          | 89,360.00 | 85.48     | 76,382.60      | 74,243.20       | 2,139.40       |

Remaining Fee: 12,977.40

Total Earned to Date: 76,382.60  
 Less Previous Billings: 74,243.20  
**Amount Due this Invoice: 2,139.40**

**Outstanding Invoices:**

| Number       | Date       | Balance       |
|--------------|------------|---------------|
| 00005036     | 09/29/2017 | 912.20        |
| <b>Total</b> |            | <b>912.20</b> |

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316  
 Reference Halff Associates Project 031806.003 and Invoice 00006064  
 Contact Jennifer Barr at jbarr@halff.com with any billings questions.

AVO 31806 \WA03

Invoice # 00006064

Date: 11/2/2017

| 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 (\$) |  |
| <b>Facility Improvement Design</b>                                  |                      |                      |                       |                       |                     |  |
| 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                | 625.00                | 0.00                |  |
|   |                      |                      |                       |                       |                     |  |
| <b>Bid</b>  | 3,280.00             | 95                   | 3,280.00              | 3,116.00              | 164.00              |  |
|   |                      |                      |                       |                       |                     |  |
| <b>Construction Administration</b>                                  | 7,715.00             | 20.3889              | 1,573.00              | 0.00                  | 1,573.00            |  |
|   |                      |                      |                       |                       |                     |  |
|   | <b>Total</b>         |                      |                       |                       |                     |  |
|   | 48,090.00            | 85.10%               | 40,923.00             | 39,186.00             | 1,737.00            |  |

| <b>Supplemental #1</b>   |   |                      |                       |                       |                     |          |
|--|---|----------------------|-----------------------|-----------------------|---------------------|----------|
|  | Scheduled Value (\$)                                      | Percent Complete (%) | Total Fee Earned (\$) | Previous Billing (\$) | Current Amount (\$) |          |
| <b>Additional Engineering Service -Restroom Building -730</b>                        |   |                      |                       |                       |                     |          |
| 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     |
| <b>Additional Engineering Service -Parking Lot &amp; Landscape Improvements -740</b> |   |                      |                       |                       |                     |          |
| 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                     | 689.60                | 287.20              | 402.40   |
|  | <b>Total Supplemental #1</b>                              | 41,270.00            | 85.92%                | 35,459.60             | 35,057.20           | 402.40   |
|  | <b>Total Balance for WA03</b>                             | 89,360.00            | 85.48%                | 76,382.60             | 74,243.20           | 2,139.40 |

# Expense Detail

Friday, November 3, 2017

8:57:18 AM

Half Associates Inc.

For the period 10/1/2017 - 10/31/2017

| Trans Type   | Reference Number | Date      | Billing Full Amount Description  |
|--|------------------|-----------|--|
| <b>Project Number: 031806.003 Hidalgo Co\ WA03 J.R. "Milo" Ponce Memor</b> |                  |           |  |
| <b>Phase Number: 00WA03 J.R. "Milo" Ponce Memorial Park</b>                |                  |           |  |
| <b>Task Number: 00PH10 730 -740 Reimbursable Expenses</b>                  |                  |           |  |
| <b>Reimbursable Expenses</b>   |                  |           |  |
| <b>522.02 Copies</b>   |                  |           |  |
| * UN   | 00000317         | 10/3/2017 | 288.80 Contract Documents / 2,888.0 sheets @ 0.075 2,888.0 sheets @ 0.10 |
| * UN   | 00000317         | 10/4/2017 | 113.60 Contract Documents / 1,136.0 sheets @ 0.075 1,136.0 sheets @ 0.10 |
| <b>Total for 522.02</b>  |                  |           | <b>402.40</b>  |
| <b>Total for Reimb. Exp.</b>   |                  |           | <b>402.40</b>  |
| <b>Total for 00PH10</b>  |                  |           | <b>402.40</b>  |
| <b>Total for 00WA03</b>  |                  |           | <b>402.40</b>  |
| <b>Total for 031806.003</b>  |                  |           | <b>402.40</b>  |

Zimbra

maria.mayorga@co.hidalgo.tx.us

**Halff Invoice 00006064-31806.003**

**From :** Benjamin Sharp <bSharp@Halff.com> Fri, Nov 03, 2017 09:19 AM  
**Subject :** Halff Invoice 00006064-31806.003 📎 1 attachment  
**To :** maria lucio <maria.lucio@co.hidalgo.tx.us>  
**Cc :** Miles Bullion <mBullion@Halff.com>, Jennifer Barr <jBarr@Halff.com>

Maria,

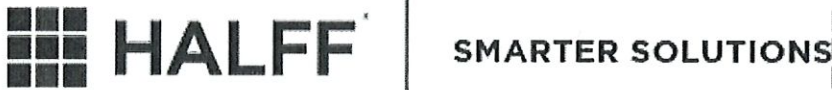
Please see attached invoice (00006064) in the amount of \$2,139.40 for services rendered through October 22, 2017.

Thank you,

**Benjamin Sharp**  
Contract Administrator

**O:** (713) 588-2462

**HALFF ASSOCIATES, INC.**  
14800 St. Mary's Lane, Suite 160  
Houston, TX 77079-2943



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 **Project 031806.003 Package 00006064 2017-11-03 09-09-53.pdf**  
503 KB