



Hidalgo County Commissioner's Court
 1051 N. Doolittle Rd.
 Edinburg, TX. 78542

Invoice Date : 10/23/2017
 Invoice # : 00005700
 Project : 031806.001

Attention: Ms. Maria Lucio, maria.lucio@co.hidalgo.tx.us

Project Name : Hidalgo County\2016-2017 Various WA

For Professional Services Rendered through: 10/15/2017

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

Lump Sum	Fee	Previous Amount	Pct. Comp	Current Amount	Earned To Date
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	6,750.00	95.00%	375.00	7,125.00
TA03 -- Sub Celso Gonzalez RAS 50% /50%	1,650.00	625.00	37.88%	0.00	625.00
(Building Only 50% & Obj 740 -50% of \$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	1,234.40	90.00%	154.30	1,388.70
TA05C -- Booth -Obj 740	1,543.00	1,234.40	90.00%	154.30	1,388.70
TA05D -- PEMB -Obj 740	1,543.00	1,234.40	90.00%	154.30	1,388.70
Phase WA01 Subtotal	51,955.00	49,254.20	96.41%	837.90	50,092.10
Supplemental No 02					
TA03A - Asbestos Testing Sub TSEC	995.00	995.00	100.00%	0.00	995.00
Phase WA01 Subtotal	52,950.00	50,249.20	100.00	0.00	51,087.10

Lump Sum		Fee	Previous Amount	Pct. Comp	Current Amount	Earned To Date
<u>Supplemental No 03</u>						
TA01A	Design Phase Services- M Road	9,190.00	9,190.00	100.00%	0.00	9,190.00
TA04A	Cost Procurement Services -M Road	1,265.00	1,265.00	100.00%	0.00	1,265.00
TA05A	Construction Phase -M Road	4,185.00	4,185.00	100.00%	0.00	4,185.00
	Phase WA01 Subtotal	67,590.00	64,889.20	97.24%	0.00	65,727.10
<u>Supplemental No 04</u>						
0TA06A	Design Phase Supp. Agree 04	3,965.00	3,965.00	100.00%	0.00	3,965.00
0TA06B	Cost Procurement Supp. Agree 04	835.00	0.00	100.00%	835.00	835.00
0TA06C	Construction Phase Supp. Agree 04	1,930.00	0.00	50.00%	965.00	965.00
	Phase WA01 Total	74,320.00	68,854.20	96.19%	837.90	71,492.10
<u>Supplemental No 05 -PEMB -Obj 740</u>						
0TA07A	Design Phase Supp. Agree 05	4,955.00	0.00	100.00%	4,955.00	4,955.00
0TA07B	Design Phase Sub Chanin -Supp. Agree 05	3,000.00	0.00	100.00%	3,000.00	3,000.00
0TA07C	Cost Procurement Supp. Agree 05	765.00	0.00	0.00%	0.00	0.00
0TA07D	Construction Phase Supp. Agree 05	2,790.00	0.00	0.00%	0.00	0.00
	Phase WA01 Total	85,830.00	68,854.20	92.56%	6,630.80	79,447.10
					Total Fee Earned To Date	79,447.10
					Less Previous Billings	68,854.20
					Amount Due this Invoice	10,592.90

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Halff Associates Project 031806.001 and Invoice 0000XXXX

Contact Maribel Martinez at MariMartinez@halff.com with any billings questions.

Zimbra

maria.mayorga@co.hidalgo.tx.us

RE: Halff Invoice 00005700-031806.001

From : Benjamin Sharp <bSharp@Halff.com> Mon, Oct 30, 2017 08:56 AM
Subject : RE: Halff Invoice 00005700-031806.001
To : Maria Mayorga
<maria.mayorga@co.hidalgo.tx.us>
Cc : Trey Murray <TMurray@Halff.com>, Jennifer Barr <jBarr@Halff.com>

Please disregard the Chanin invoice. It does not look like we sent you an invoice for the month of September, so this bill includes all effort from Aug 14 – Oct 15.

Please let me know if you have any more questions, and if you will need anything else I will be happy to track it down for you.

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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From: Maria Mayorga [mailto:maria.mayorga@co.hidalgo.tx.us]
Sent: Friday, October 27, 2017 1:07 PM
To: Sharp, Benjamin <bSharp@Halff.com>
Cc: Murray, Trey <TMurray@Halff.com>; Barr, Jennifer <jBarr@Halff.com>
Subject: Re: Halff Invoice 00005700-031806.001
Importance: High

Good Afternoon Benjamin,
Thank you for submitting your monthly invoice, however I noticed the following:

1. Last invoice submitted was for the period of service up to 8/13/17 placed on agenda 9/12/17. This invoice is for the period of service up to 10/15/17, did the month of September get skipped?
2. The invoice submitted for Chanin is not correct, it seems to be for the wrong project.

If you could please submit these corrections as soon as possible, I would greatly appreciate it.
Please let me know if you have any questions, I am here to help.

Respectfully,

Lulu Mayorga, CPM
Executive Assistant
Hidalgo County Precinct #4
Ph: 956- 292-7000 Ext. 4026
Fax:956-381-5905
maria.mayorga@co.hidalgo.tx.us

From: "Benjamin Sharp" <bSharp@Halff.com>
To: "maria lucio" <maria.lucio@co.hidalgo.tx.us>
Cc: "Trey Murray" <TMurray@Halff.com>, "Jennifer Barr" <jBarr@Halff.com>
Sent: Monday, October 23, 2017 1:31:12 PM
Subject: Halff Invoice 00005700-031806.001

Maria,

Please see attached invoice for services rendered through October 15, 2017.

Thank you,

Benjamin Sharp
Contract Administrator

O: (713) 588-2462

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Houston, TX 77079-2943



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