



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

Invoice Date : 11/22/2017
 Invoice # : 00006734
 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: 11/19/2017

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	7,125.00	95.00%	0.00	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	1,388.70	100.00%	154.30	1,543.00
TA05C -- Booth -Obj 740	1,543.00	1,388.70	100.00%	154.30	1,543.00
TA05D -- PEMB -Obj 740	1,543.00	1,388.70	100.00%	154.30	1,543.00
Phase WA01 Subtotal	51,955.00	50,092.10	97.31%	462.90	50,555.00
Supplemental No 02					
TA03A - Asbestos Testing Sub TSEC	995.00	995.00	100.00%	0.00	995.00
Phase WA01 Subtotal	52,950.00	51,087.10	100.00%	0.00	51,550.00

Lump Sum		Fee	Previous Amount	Pct. Comp	Current Amount	Earned To Date
Supplemental No 03						
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	65,727.10	97.93%	0.00	66,190.00
Supplemental No 04						
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	835.00	100.00%	0.00	835.00
0TA06C	Construction Phase Supp. Agree 04	1,930.00	965.00	100.00%	965.00	1,930.00
	Phase WA01 Total	74,320.00	71,492.10	98.12%	1,427.90	72,920.00
Supplemental No 05 -PEMB -Obj 740						
0TA07A	Design Phase Supp. Agree 05	4,955.00	4,955.00	100.00%	0.00	4,955.00
0TA07B	Design Phase Sub Chanin -Supp. Agree 05	3,000.00	3,000.00	100.00%	0.00	3,000.00
0TA07C	Cost Procurement Supp. Agree 05	765.00	0.00	100.00%	765.00	765.00
0TA07D	Construction Phase Supp. Agree 05	2,790.00	0.00	0.00%	0.00	0.00
	Phase WA01 Total	85,830.00	79,447.10	95.12%	2,192.90	81,640.00

Total Fee Earned To Date	81,640.00
Less Previous Billings	79,447.10
Amount Due this Invoice	2,192.90

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

FW: Halff Invoice 00006734-31806.001

From : Benjamin Sharp <bSharp@Halff.com>
Subject : FW: Halff Invoice 00006734-31806.001
To : maria lucio <maria.lucio@co.hidalgo.tx.us>

Fri, Jan 05, 2018 02:15 PM

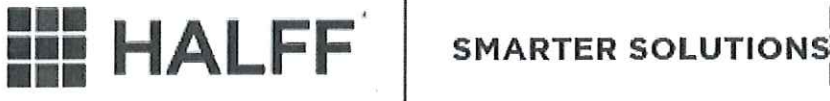
1 attachment

Here you go!

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: Sharp, Benjamin
Sent: Wednesday, November 22, 2017 8:42 AM
To: 'maria.lucio@co.hidalgo.tx.us' <maria.lucio@co.hidalgo.tx.us>
Cc: Murray, Trey <TMurray@Halff.com>
Subject: Halff Invoice 00006734-31806.001

Maria,

Please see attached invoice (00006734) in the amount of \$2,192.90 for services rendered through November 19, 2017.

Thank you,

 **Project 031806.001 Package 00006734 2017-11-22 08-39-24.pdf**
55 KB