



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

Invoice Date : 12/22/2017
 Invoice # : 00007807
 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: 12/17/2017

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 ✓	100.00% ✓	375.00	7,500.00 ✓
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 ✓	1,543.00 ✓	100.00% ✓	0.00	1,543.00 ✓
TA05C -- Booth -Obj 740	1,543.00 ✓	1,543.00 ✓	100.00% ✓	0.00	1,543.00 ✓
TA05D -- PEMB -Obj 740	1,543.00 ✓	1,543.00 ✓	100.00% ✓	0.00	1,543.00 ✓
Phase WA01 Subtotal	51,955.00 ✓	50,555.00 ✓	98.03% ✓	375.00 ✓	50,930.00 ✓
Supplemental No 02					
TA03A - Asbestos Testing Sub TSEC	995.00 ✓	995.00 ✓	100.00% ✓	0.00	995.00 ✓
Phase WA01 Subtotal	52,950.00 ✓	51,550.00 ✓	100.00 ✓	0.00	51,925.00

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 ✓	66,190.00 ✓	98.48%	0.00	66,565.00
<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 ✓	835.00 ✓	100.00%	0.00	835.00
0TA06C	Construction Phase Supp. Agree 04	1,930.00 ✓	1,930.00 ✓	100.00%	0.00	1,930.00
	Phase WA01 Total	74,320.00 ✓	72,920.00 ✓	98.62%	375.00	73,295.00
<u>Supplemental No 05 -PEMB -Obj 740</u>						
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 ✓	765.00 ✓	100.00%	0.00	765.00
0TA07D	Construction Phase Supp. Agree 05	2,790.00 ✓	0.00 ✓	75.00% ✓	2,092.50	2,092.50
	Phase WA01 Total	85,830.00 ✓	81,640.00 ✓	97.99%	2,467.50	84,107.50 ✓

Total Fee Earned To Date	84,107.50
Less Previous Billings	<u>81,640.00</u>
Amount Due this Invoice	2,467.50

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

Halff Invoice 00007807-31806.001

From : Benjamin Sharp <bSharp@Halff.com> Fri, Dec 22, 2017 09:41 AM
Subject : Halff Invoice 00007807-31806.001 📎 1 attachment
To : maria lucio <maria.lucio@co.hidalgo.tx.us>
Cc : Trey Murray <TMurray@Halff.com>

Lulu,

Please see attached invoice (00007807) in the amount of \$2,467.50 for services rendered through December 17, 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 031806.001 Package 00007807 2017-12-22 09-38-01.pdf**
55 KB
