



MAR 28 2018

Edinburg, Texas , 78542

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

Invoice Date: 3/28/2018
 Invoice: 00010531
 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: March 18, 2018
 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	100.00	3,280.00	3,280.00	0.00
00PH03 - Construction Services	7,715.00	100.00	7,715.00	5,400.50	2,314.50
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	90.00	9,000.00	8,000.00	1,000.00
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	1,500.00	53.48	802.23	777.48	24.75
00PH11 - Additional Engineering Services	6,550.00	60.00	3,930.00	0.00	3,930.00
00WA03 Subtotal	96,410.00	90.83	87,567.23	80,297.98	7,269.25
Total Lump Sum Services:	96,410.00	90.83	87,567.23	80,297.98	7,269.25

Remaining Fee: 8,842.77

Total Earned to Date: 87,567.23
 Less Previous Billings: 80,297.98
Amount Due this Invoice: 7,269.25

Outstanding Invoices:

Number	Date	Balance
00008843	02/05/2018	3,915.38
Total		3,915.38

8-1100-452-00-124-009-0-334

Invoice Received By: Jack P... on 3/28/18
 Goods/Services Received By: _____ on _____

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Halff Associates Project 031806.003 and Invoice 00010531
 Contact Benjamin Sharp IV at bsharp@halff.com with any billings questions.

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	625.00	0.00
Bid	3,280.00	100	3,280.00	3,280.00	0.00
Construction Administration	7,715.00	100		5,400.50	2,314.50
Total	48,090.00	97.87%	47,065.00	44,750.50	2,314.50

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	90	9,000.00	8,000.00	1,000.00
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	802.23	777.48	24.75
Supplemental #2					
Additional Engineering Service - AEP Utility Easement and UCP Site Vistis					
Additional Engineering Services	6,550.00	60	3,930.00	0.00	3,930.00
730/740 Reimbursable Expense	500.00	0	0.00	0.00	0.00
Total Supplemental #1	48,320.00	83.82%	40,502.23	35,547.48	4,954.75
Total Balance for WA03	96,410.00	90.83%	87,567.23	80,297.98	7,269.25

Expense Detail

Professional Services thru March 18, 2018

Half Associates Inc.

Trans Type	Reference Number	Date	Billing Full Amount Description	
Project Number: 031806.003 Hidalgo Co\ WA03 J.R. "Milo" Ponce Memor				
Phase Number: 00WA03 J.R. "Milo" Ponce Memorial Park				
Task Number: 00PH10 730 -740 Reimbursable Expenses				
Direct Expenses				
624.01 Direct - Delivery				
B	2/1/2018	00009651	A-Fast Delivery, LLC 01/19 Hidalgo Co Urban	8.25
B	3/1/2018	00010436	A-Fast Delivery, LLC Hidalgo Co. PCT 4 Joseph Palacio 2/16	8.25
B	3/1/2018	00010436	A-Fast Delivery, LLC Hidalgo Co. PCT 4 - 2/23	8.25
Total for				24.75
Total Billable Expenses				24.75
Total Expenses				24.75
Total for 00PH10				24.75

Requisition

Req # 00339174

PO # 759817

Date: 03/22/17

Bill To:

Vendor : 221562
 HALFF ASSOCIATES, INC.
 5000 WEST MILITARY HIGHWAY, SUITE
 100
 MCALLEN TX 78503
 FAX (214)739-0108

Ship To: HIDALGO CO. PCT 4
 1051 N. DOOLITTLE
 EDINBURG TX 78542

Contact: NICK PEREZ
 956-383-3112

Contract No: C-16-188-05-10

Special Instructions:
 PCT#425

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		C-16-188-05-10, EXP. 05/09/2017 CC APPROVAL ON 03/21/2017, AI-58983		
		Work Authorization No. 3 Halff Associates, Inc. C-16-188-05-10 for "Building Repairs, Renovations, Alteration, Additions and/or Other Related Services to County Owned Buildings" for the Facility Improvements		
		J.R. "Milo" Ponce Memorial Park located at 3516 E. FM 2812 in Edinburg, TX in Hidalgo County Precinct 4. DO NOT DUPLICATE ORDER		
1.00	LOT	CC "Building Repairs, Renovations, Alteration, Additions and/or Other Related Services to County Owned Buildings" for the Facility Improvements for J.R. "Milo" Ponce Memorial Park	48,090.00	48,090.00
1.00		06/06/17 LIQUIDATE P.O. MONIES TO BE TRANSFERRED TO PROG 191 B#002015 ERC		.00
1.00		CC 09/26/17 INCREASE SUPPLEMENTAL AGREEMENT #1 APPROVED CC 05/02/17 B#003728 ERC	41,270.00	41,270.00
1.00		CC 12/11/17 INCREASE SUPPLEMENTAL AGREEMENT #2 TO WORK AUTHORIZATION #3 FOR ADDITIONAL SERVICE B#005003 ERC	7,050.00	7,050.00
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-452-00-124-009-0-334	48,090.00	
			Freight	.00
			Total	96,410.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____