



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

Invoice Date: 5/1/2018
 Invoice: 00011437
 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: April 22, 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	7,715.00	0.00
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	100.00	10,000.00	9,000.00	1,000.00
00PH08 - 730- Chanin Structrual Restroom Bldg	3,500.00	100.00	3,500.00	0.00	3,500.00
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	54.03	810.48	802.23	8.25
00PH11 - Additional Engineering Services	6,550.00	80.00	5,240.00	3,930.00	1,310.00
00WA03 Subtotal	96,410.00	96.86	93,385.48	87,567.23	5,818.25
Total Lump Sum Services:	96,410.00	96.86	93,385.48	87,567.23	5,818.25

Remaining Fee: 3,024.52

Total Earned to Date: 93,385.48
 Less Previous Billings: 87,567.23
Amount Due this Invoice: 5,818.25

Outstanding Invoices:

Number	Date	Balance
00008843	02/05/2018	3,915.38 <i>Paid</i>
00010531	03/28/2018	7,269.25
Total		11,184.63



Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Halff Associates Project 031806.003 and Invoice 00011437
 Contact Benjamin Sharp IV at bsharp@halff.com with any billings questions.

AVO 31806 \WA03

Invoice # 11437

Date: 5/1/2018

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	95	3,280.00	3,280.00	0.00
Construction Administration					
	7,715.00	100	7,715.00	7,715.00	0.00
Total	48,090.00	97.87%	47,065.00	47,065.00	0.00

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	100	10,000.00	9,000.00	1,000.00
730 Chanin - Structural Design Services	3,500.00	100	3,500.00	0.00	3,500.00
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	54	810.48	802.23	8.25
Supplemental #2					
Additional Engineering Service - AEP Utility Easement and UCP Site Vistis					
Additional Engineering Services	6,550.00	80	5,240.00	3,930.00	1,310.00
730/740 Reimbursable Expense	500.00	0	0.00	0.00	0.00
Total Supplemental #1	48,320.00	95.86%	46,320.48	40,502.23	5,818.25
Total Balance for WA03	96,410.00	96.86%	93,385.48	87,567.23	5,818.25