

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

Invoice Date: 6/29/2018
 Invoice: 00013568
 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: June 17, 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	100.00	1,650.00	625.00	1,025.00
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	10,000.00	0.00
00PH08 - 730- Chanin Structrual Restroom Bldg	3,500.00	100.00	3,500.00	3,500.00	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	75.73	1,135.91	810.48	325.43
00PH11 - Additional Engineering Services	6,550.00	100.00	6,550.00	5,240.00	1,310.00
00WA03 Subtotal	96,410.00	99.62	96,045.91	93,385.48	2,660.43
Total Lump Sum Services:	96,410.00	99.62	96,045.91	93,385.48	2,660.43

Remaining Fee: 364.09

Total Earned to Date: 96,045.91
 Less Previous Billings: 93,385.48
 Amount Due this Invoice: 2,660.43







Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Halff Associates Project 031806.003 and Invoice 00013568
 Contact Benjamin Sharp at bsharp@halff.com with any billings questions.

Thank you for making your reservation on AA.com!



Your trip is booked

Once the status of your trip is 'Ticketed,' you'll receive a confirmation email and can print your itinerary and receipt on aa.com (usually within 3 hours).




Dallas/ Fort Worth to McAllen/ Mission 1 Adult Thursday May 3, 2018 – Friday May 4, 2018		Your Trip Price: \$640.40 USD																											
AA Record Locator JYFHGR <small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small>	Reservation Name DFW/MFE Status: Ticket Pending																												
<table border="1"> <thead> <tr> <th>Flight</th> <th>Depart</th> <th>Arrive</th> <th>Fare Amount</th> </tr> </thead> <tbody> <tr> <td> American Airlines 5971 <small>Operated by Mesa Airlines As American Eagle</small>  Create Notification </td> <td> Dallas/ Fort Worth (DFW) May 3, 2018 08:55 AM On time Scheduled Time: 08:55 AM Estimated Time: 08:55 AM Actual Time: Terminal : Gate : Travel Time : 1 h 36 m Class : Economy Seat : 16D </td> <td> McAllen/ Mission (MFE) May 3, 2018 10:31 AM On time Scheduled Time: 10:31 AM Estimated Time: 10:31 AM Actual Time: Terminal : Gate : 3 Baggage Area : Booking Code : L Plane Type : CR9 </td> <td> Adult 1 × \$569.30 USD \$569.30 USD </td> </tr> <tr> <td colspan="3"> Taxes & Carrier-Imposed Fees </td> <td></td> </tr> <tr> <td colspan="3"> Taxes \$71.10 USD </td> <td></td> </tr> <tr> <td colspan="3"> Carrier-Imposed Fees \$0.00 USD </td> <td></td> </tr> <tr> <td colspan="3"> Flight Subtotal </td> <td> \$640.40 USD </td> </tr> <tr> <td> American Airlines 5833 <small>Operated by Mesa Airlines As American Eagle</small>  Create Notification </td> <td> McAllen/ Mission (MFE) May 4, 2018 05:00 PM Travel Time : 1 h 39 m Class : Economy Seat : 17D </td> <td> Dallas/ Fort Worth (DFW) May 4, 2018 06:39 PM Booking Code : L Plane Type : CR9 </td> <td></td> </tr> </tbody> </table>	Flight	Depart	Arrive	Fare Amount	American Airlines 5971 <small>Operated by Mesa Airlines As American Eagle</small>  Create Notification	Dallas/ Fort Worth (DFW) May 3, 2018 08:55 AM On time Scheduled Time: 08:55 AM Estimated Time: 08:55 AM Actual Time: Terminal : Gate : Travel Time : 1 h 36 m Class : Economy Seat : 16D	McAllen/ Mission (MFE) May 3, 2018 10:31 AM On time Scheduled Time: 10:31 AM Estimated Time: 10:31 AM Actual Time: Terminal : Gate : 3 Baggage Area : Booking Code : L Plane Type : CR9	Adult 1 × \$569.30 USD \$569.30 USD	Taxes & Carrier-Imposed Fees				Taxes \$71.10 USD				Carrier-Imposed Fees \$0.00 USD				Flight Subtotal			\$640.40 USD	American Airlines 5833 <small>Operated by Mesa Airlines As American Eagle</small>  Create Notification	McAllen/ Mission (MFE) May 4, 2018 05:00 PM Travel Time : 1 h 39 m Class : Economy Seat : 17D	Dallas/ Fort Worth (DFW) May 4, 2018 06:39 PM Booking Code : L Plane Type : CR9		
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Hotel Offers

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McAllen 05/03/2018 05/04/2018

 Motel 6 McAllen East From \$40	 Wingate by Wyndham McAllen From \$79	 Doubletree by Hilton McAllen From \$112
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Baggage Information

Baggage Charges (per person)

Based on your travel, one airline is designated as the Most Significant Carrier, and that airline's baggage allowances and charges apply to your entire journey. Other Baggage and Optional Charges

Carry-On Baggage	Cost (USD)	Size*	Additional Info
American Airlines Domestic 1st Carry-On	No Charge	36 dln / 91 dcm	Includes: purse, briefcase, laptop bag or similar item that must fit under the seat in front of you
2nd Carry-On	No Charge	45 dln / 114 dcm	Maximum dimensions not to exceed 22" long x 14" wide x 9" tall (56 x 35 x 23 cm)
Checked Baggage	Cost (USD)	Size*	Weight
American Airlines 1st Bag	\$26	62 dln / 158 dcm	Under 50 lbs/ 23 kgs
2nd Bag	\$35	62 dln / 158 dcm	Under 50 lbs/ 23 kgs

*Dimensional Size is calculated as follows: (Length + Width + Height)

Passenger Summary

Save time at the airport! Add your travel information below to check-in online.

TIMOTHY MAY Ready for Check-in

Trip Contact Information

We may need to contact you in the event there is important information relevant to your trip. Please enter your cell phone number. This information will not be used for marketing purposes.

1 Area Code and Number

Summary

All information required for online check-in has been provided. Secure Flight Information **Frequent Flyer Number A4Y4846**

Online check-in will be available 24 hours prior to your departure.

Trip insurance

Insurance Offer Declined **Allianz Global Assistance**

It's not too late! Trip Insurance from Allianz Global Assistance helps protect against expenses should you be required to cancel or interrupt your trip due to medical or other covered reasons affecting you or your family members. To purchase trip insurance or to learn more, visit [Travel Insurance From Allianz Global Assistance](#) or call Allianz Global Assistance directly at 1-800-628-5404.



Courtyard McAllen Airport

2131 South 10th Street
McAllen, Tx 78503
T 956.668.7800

Tim May
14800 St Marys Lane
Suite 160
Houston TX 77079

Room: 122
Room Type: KSOF
Number of Guests: 1
Rate: \$89.00 Clerk: ZAG

Arrive: 03May18 Time: 09:13PM Depart: 04May18 Time: 08:00AM Folio Number: 89974

Date	Description	Charges	Credits
03May18	Room Charge	89.00	
03May18	State Occupancy Tax	5.34	
03May18	City Tax	8.01	
04May18	American Express		102.35
	<i>Card #: XXXXXXXXXXXXXXX2002XXXXX Amount: 102.35 Auth: 173890 Signature on File</i>		
	Balance:	0.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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See our "Privacy & Cookie Statement" on Marriott.com.

Expense Detail

Monday, June 18, 2018

12:40:13 PM

Half Associates Inc.

Transactions for 4/17/2018 through 5/20/2018

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				
Reimbursable Expenses				
520.03 Airfare				
EX	00008515	5/2/2018	234.82	Baker, James / AMERICAN AIRLINES 800-433-7300
520.05 Lodging				
EX	00008515	5/4/2018	37.52	Baker, James / COURTYARD 1ZC MCALLEN
Total for Reimb. Exp.			272.34	
Direct Expenses				
624.01 Direct - Delivery				
AP	00012363	5/1/2018	8.25	A-Fast Delivery, LLC / 04/16 Hidalgo Co Pct 4 Josephy Palacio
AP	00012363	5/1/2018	8.25	A-Fast Delivery, LLC / 04/25 Hidalgo Co Urban
AP	00012363	5/1/2018	8.25	A-Fast Delivery, LLC / 04/25 Hidalgo Co Pct 4 Joseph Palacio
Total for 624.01			24.75	
Total for Direct Exp.			24.75	
Total for 00PH10			297.09	
Total for 00WA03			297.09	
Total for 031806.003			297.09	

Expense Detail

Wednesday, June 27, 2018

8:09:48 AM

Half Associates Inc.

Transactions for 5/21/2018 through 6/17/2018

Trans Type	Reference Number	Date	Billing Full Amount	Description
Project Number: 031806.003 Hidalgo Col WA03 J.R. "Milo" Ponce Memor				
Phase Number: 00WA03 J.R. "Milo" Ponce Memorial Park				
Task Number: 00PH05 Sub Celso Gonzalez				
Task Number: 00PH07 730- Megamorphosis Architectural Service				
Task Number: 00PH10 730 -740 Reimbursable Expenses				
Direct Expenses				
620.01 Direct - Mileage				
EX	00009271	5/21/2018	28.34	Bullion, Miles / Milo Park Site Visit
Total for 00PH10			28.34	
Total for 00WA03			28.34	
Total for 031806.003			28.34	

[POTENTIAL SPAM] FW: Halff Invoice 00013483-31806.003

From : Sharp, Benjamin <bSharp@Halff.com> Fri, Jun 29, 2018 09:17 AM
Subject : [POTENTIAL SPAM] FW: Halff Invoice 00013483-31806.003 📎 1 attachment
To : maria mayorga <maria.mayorga@co.hidalgo.tx.us>

External images are not displayed. [Display images below](#)

Lulu,

I have combined the two invoices into one.

Please let me know if you have any questions.

Thank you,

Benjamin Sharp

Project Accountant

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, June 27, 2018 8:12 AM
To: maria mayorga <maria.mayorga@co.hidalgo.tx.us>
Cc: Bullion, Miles <mBullion@Halff.com>
Subject: Halff Invoice 00013483-31806.003

Maria,

Please see attached invoice (00013483) in the amount of \$1,380.84 for services rendered through June 17, 2018.

Thank you,

Benjamin Sharp
Project Accountant

O: (713) 588-2462

HALFF ASSOCIATES, INC.
14800 St. Mary's Lane, Suite 160
Houston, TX 77079-2943

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Project 031806.003 Package 00013568 2018-06-29 09-14-40.pdf
474 KB
