



Hidalgo County Commissioner's Court  
 100 East Cano, 1st Floor (Commissioner's Court Rm)  
 Edinburg TX 78539

Invoice Date: 10/23/2018  
 Hidalgo County Project # 00017255  
 Project: 033594.001

Attention: Nick Perez, nick.perez@co.hidalgo.tx.us  
 Project Name: Hidalgo County Pct 4 - Memorial Park

OCT 23 2018

Edinburg, Texas 78542

For Professional Services Rendered through: October 14, 2018  
 PO# 780794

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
00PH01 - PM& C	49,960.00	25.00	12,490.00	12,490.00	0.00
00PH02 - Site Investigation	59,016.00	90.00	53,114.40	53,114.40	0.00
00PH03 - Hydrologic and Hydraulic Analysis	61,644.00	90.00	55,479.60	55,479.60	0.00
00PH04 - Civil Infrastructure Design	173,656.00	50.00	86,828.00	52,096.80	34,731.20
00PH05 - Landscape Architecture and Irrigation	119,760.00	25.00	29,940.00	17,964.00	11,976.00
00PH06 - Storm Water Lift Station	62,304.00	0.00	0.00	0.00	0.00
00PH07 - Bid Phase Services	32,645.00	0.00	0.00	0.00	0.00
00PH08 - Construction Phase Services	104,436.00	10.00	10,443.60	10,443.60	0.00
Total Lump Sum Services:	663,421.00	37.43	248,295.60	201,588.40	46,707.20

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
00RE01 - Reimbursable Expenses	68,900.00	0.65	445.87	298.16	147.71
Total Hourly Not To Exceed Services:	68,900.00	0.65	445.87	298.16	147.71

Remaining Fee: 483,579.53

Total Earned to Date: 248,741.47  
 Less Previous Billings: 201,886.56  
**Amount Due this Invoice: 46,854.91**

Outstanding Invoices:

Number	Date	Balance
00015229	08/21/2018	72,693.80
00016021	09/13/2018	15,737.76
Total		88,431.56

8-1351-452-00-124-132-0-740

Invoice Received By: Anna Curran on 10/23/18  
 Goods/Services Received By: Jack Poy on Sep 10, 2018  
Oct 14, 2018

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316  
 Reference Halff Associates Project 033594.001 and Invoice 00017255  
 Contact Benjamin Sharp at bsharp@halff.com with any billings questions.



## County of Hidalgo Pct. 4

Commissioner Joseph Palacios  
1051 N. Doolittle Road  
Edinburg Texas 78542-0337

### MEMO

DATE: OCTOBER 23, 2018  
TO: HIDALGO COUNTY AUDITOR  
FROM: HIDALGO COUNTY PCT. #4

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING  
INVOICE; #NO.00017255 SUBMITTED BY HALFF ASSOCIATES. IN THE  
AMOUNT OF \$46,854.91 BE PAID FROM COPY.

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE,  
THANK YOU.

NICK PEREZ  
EXT: 4008

Halff Associates, Inc.  
P.O. Box 678316  
Dallas, TX 75267

Nick Perez  
Hidalgo County Commissioner's Court  
100 East Cano, 1st Floor (Commissioner's Court Rm)  
Edinburg, TX 78539

October 23, 2018  
Project No: 033594.001  
Invoice No: 00017255  
Invoice Total: \$46,854.91

033594.001 Hidalgo County Pct 4 - Memorial Park  
PO# 780794

**Professional Services thru October 14, 2018**

Phase 000000 Lump Sum Phases  
Fee

Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount
00PH01 - PM&C	49,960.00	25.00	12,490.00	12,490.00	0.00
00PH02 - Site Investigation	59,016.00	90.00	53,114.40	53,114.40	0.00
00PH03 - Hydrologic and Hydraulic Analys	61,644.00	90.00	55,479.60	55,479.60	0.00
00PH04 - Civil Infrastructure Design	173,656.00	50.00	86,828.00	52,096.80	34,731.20
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00PH07 - Bid Phase Services	32,645.00	0.00	0.00	0.00	0.00
00PH08 - Construction Phase Services	104,436.00	10.00	10,443.60	10,443.60	0.00
<b>Total Fee</b>	<b>663,421.00</b>		<b>248,295.60</b>	<b>201,588.40</b>	<b>46,707.20</b>
	<b>Total Fee</b>				<b>46,707.20</b>

Phase 00RE01 Reimbursable Expenses  
Reimbursable Expenses

Mileage				
9/10/2018	Silva Gutierrez, Jose	Site Visit, Field Observation	24.53	
9/17/2018	Silva Gutierrez, Jose	Site Visit, Field Observation	24.53	
9/21/2018	Silva Gutierrez, Jose	Site Visit, Field Observation	24.53	
10/2/2018	Silva Gutierrez, Jose	Memorial Park Site Visit	26.16	
10/4/2018	Silva Gutierrez, Jose	HCDD1 Construction Meeting	21.80	
10/11/2018	Silva Gutierrez, Jose	Travel to job site for observation	26.16	
	<b>Total Reimbursables</b>		<b>147.71</b>	<b>147.71</b>

Billing Limits	Current	Prior	To-Date
Total Billings	147.71	298.16	445.87
Limit			68,900.00
Remaining			68,454.13

**Total this Invoice** \$46,854.91

**Outstanding Invoices**

Number	Date	Balance
00015229	8/21/2018	72,693.80
00016021	9/13/2018	15,737.76
<b>Total</b>		<b>88,431.56</b>

# Expense Report for Invoice #00017255

Half Associates Inc.

9/10/2018 through 10/14/2018

Tuesday, October 23, 2018  
09:21:32 AM

Detail for Hidalgo County Commissioner's Court - Invoice #00017255, Dated 10/23/2018  
Report Type: Reimbursable Expenses

Date	Employee	Category	Description	Amount
<b>Project 033594.001 - Hidalgo County Pct 4 - Memorial Park</b>				
09/10/2018	Silva Gutierrez, Jose	Travel - Mileage	Site Visit, Field Observation	\$24.53
Business Reason: Site Visit for field observations		Travel To/From: From office to job site	Travel: 45.00 mi @ 0.545	
09/17/2018	Silva Gutierrez, Jose	Travel - Mileage	Site Visit, Field Observation	\$24.53
Business Reason: Site Visit for field observations		Travel To/From: From office to job site	Travel: 45.00 mi @ 0.545	
09/21/2018	Silva Gutierrez, Jose	Travel - Mileage	Site Visit, Field Observation	\$24.53
Business Reason: Site Visit for field observations		Travel To/From: From office to job site	Travel: 45.00 mi @ 0.545	
10/02/2018	Silva Gutierrez, Jose	Travel - Mileage	Memorial Park Site Visit	\$26.16
Business Reason: Job site visit, progress observation and pictures		Travel To/From: Office to job site	Travel: 48.00 mi @ 0.545	
10/04/2018	Silva Gutierrez, Jose	Travel - Mileage	HCDD1 Construction Meeting	\$21.80
Business Reason: Bi-weekly construction meeting for HCDD1 Administration Building		Travel To/From: Office to job site	Travel: 40.00 mi @ 0.545	
10/11/2018	Silva Gutierrez, Jose	Travel - Mileage	Travel to job site for observation	\$26.16
Business Reason: Field observation and pictures		Travel To/From: Office to job site	Travel: 48.00 mi @ 0.545	
<b>Total</b>				<b>\$147.71</b>

## Category Summary

Mileage \$147.71