



Hidalgo County Precinct One
 1902 Joe Stephens Ave., Ste. 101
 Weslaco TX 78599

Invoice Date: 10/23/2018
 Invoice: 00017270
 Project: 032885.001

Attention: Mrs. Amy Saenz - Smith, amy.saenz-smith@co.hidalgo.tx.us
 Project Name: HC Precinct 1 Building Renovations

For Professional Services Rendered From: August 13, 2018 to October 14, 2018
 Re: Professional Engineering Services for Sunset Operations Building

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Survey	24,960.00	90.00	22,464.00	22,464.00	0.00
000200 - Due Dilligence	9,940.00	90.00	8,946.00	8,946.00	0.00
000300 - Operation Facility Madter Plan Layout	10,060.00	75.00	7,545.00	5,030.00	2,515.00
000400 - Waste Collection Master Plan Layout	5,090.00	75.00	3,817.50	2,545.00	1,272.50
000500 - Cvil Design	21,700.00	0.00	0.00	0.00	0.00
000600 - Mechanical Design	4,480.00	0.00	0.00	0.00	0.00
000700 - Plumbing Design	4,480.00	0.00	0.00	0.00	0.00
000800 - Electrical Design	8,930.00	0.00	0.00	0.00	0.00
000900 - IT Design Services	8,960.00	0.00	0.00	0.00	0.00
001000 - Subcontract Chanin Engineer	11,500.00	0.00	0.00	0.00	0.00
Total Lump Sum Services:	110,100.00	38.85	42,772.50	38,985.00	3,787.50

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
001100 - Direct Expenses	2,000.00	5.73	114.60	114.60	0.00
Total Hourly Not To Exceed Services:	2,000.00	5.73	114.60	114.60	0.00

Remaining Fee: 69,212.90

Total Earned to Date: 42,887.10
 Less Previous Billings: 39,099.60
Amount Due this Invoice: 3,787.50

Outstanding Invoices:

Number	Date	Balance
00014167	07/23/2018	19,079.60
00015167	08/21/2018	20,020.00
Total		39,099.60

*Thank You,
 Paul Garcia*

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Halff Associates Project 032885.001 and Invoice 00017270
 Contact Benjamin Sharp at bsharp@halff.com with any billings questions.



October 23, 2018
AVO 32885.001

**Sunset Park Operations Facility Improvements
Monthly Progress Report No. 3**

Period of Coverage: August 13, 2018 – October 14, 2018

Prepared By: Raul Garcia Jr, PE, CFM, Halff Associates, Inc.

Percent Complete per Task

Task	Percent Complete
Task 1 - Survey	90%
Task 2 – Due Diligence	90%
Task 3 – Operation Facility Master Plan Layout	75%
Task 4 – Waste Collection Master Plan Layout	75%
Task 5 – Civil Design	0%
Task 6 – Mechanical Design	0%
Task 7 – Plumbing Design	0%
Task 8 – Electrical Design	0%
Task 9 – IT Design Services	0%
Task 10 – Subcontractor Chanin Engineering	0%
Total Project	38.85%

Task 1 - Survey

Progress to Report this Period

- Most all field survey is complete.
- Potential for minimal field survey in future to supplement

Task 2 – Due Diligence

Progress to Report this Period

- Data collection of existing utilities throughout site complete.
- Finalizing report outlining existing infrastructure.

Task 3 – Operation Facility Master Plan Layout

Progress to Report this Period

- Additional layouts submitted for review and comment of Operation Facility

Task 4 – Waste Collection Master Plan Layout

Progress to Report this Period

- Additional layouts submitted for review and comment of Waste Collection Master Plan

Task 5 – Civil Design

Progress to Report this Period

- Nothing to report

Task 5 – Civil Design

Progress to Report this Period

- Nothing to report

Task 6 – Mechanical Design

Progress to Report this Period

- Nothing to report

Task 7 – Plumbing Design

Progress to Report this Period

- Nothing to report

Task 8 – Electrical Design

Progress to Report this Period

- Nothing to report

Task 9 – IT Design Services

Progress to Report this Period

- Nothing to report

Task 10 – Subcontractor Chanin Engineering

Progress to Report this Period

- Nothing to report