



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

Invoice Date: 8/21/2018
Invoice: 00015167
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: July 16, 2018 to August 12, 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	12,480.00	9,984.00
000200 - Due Dilligence	9,940.00	90.00	8,946.00	4,970.00	3,976.00
000300 - Operation Facility Madter Plan Layout	10,060.00	50.00	5,030.00	1,006.00	4,024.00
000400 - Waste Collection Master Plan Layout	5,090.00	50.00	2,545.00	509.00	2,036.00
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	35.41	38,985.00	18,965.00	20,020.00

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: 73,000.40

Total Earned to Date: 39,099.60
Less Previous Billings: 19,079.60
Amount Due this Invoice: 20,020.00

Outstanding Invoices:

Number	Date	Balance
00014167	07/23/2018	19,079.60
Total		19,079.60

*Thank You,
Paul Garcia*

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Halff Associates Project 032885.001 and Invoice 00015167
Contact Benjamin Sharp at bsharp@halff.com with any billings questions.

**Sunset Park Operations Facility Improvements
 Monthly Progress Report No. 2**

Period of Coverage: July 16, 2018 – August 12, 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	50%
Task 4 – Waste Collection Master Plan Layout	50%
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	35.41%

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

- Submit layouts for review and comment of Operation Facility

Task 4 – Waste Collection Master Plan Layout

Progress to Report this Period

- Submit layouts 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