



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

Invoice Date: 7/23/2018  
Invoice: 00014167  
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: June 11, 2018 to July 15, 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	50.00	12,480.00	0.00	12,480.00
000200 - Due Dilligence	9,940.00	50.00	4,970.00	0.00	4,970.00
000300 - Operation Facility Madter Plan Layout	10,060.00	10.00	1,006.00	0.00	1,006.00
000400 - Waste Collection Master Plan Layout	5,090.00	10.00	509.00	0.00	509.00
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
<b>Total Lump Sum Services:</b>	<b>110,100.00</b>	<b>17.23</b>	<b>18,965.00</b>	<b>0.00</b>	<b>18,965.00</b>

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

Remaining Fee: 93,020.40

Total Earned to Date: 19,079.60  
Less Previous Billings: 0.00  
**Amount Due this Invoice: 19,079.60**

*Thank You,  
Raf Garcia*

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316  
Reference Halff Associates Project 032885.001 and Invoice 00014167  
Contact Benjamin Sharp at bsharp@halff.com with any billings questions.

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

Amy Saenz - Smith  
Hidalgo County Precinct One  
1902 Joe Stephens Ave., Ste. 101  
Weslaco, TX 78599

July 23, 2018  
Project No: 032885.001  
Invoice No: 00014167  
Invoice Total: \$19,079.60

032885.001 HC Precinct 1 Building Renovations  
**Professional Services thru July 15, 2018**

Phase	000000	Lump Sum Phases		Fee		
Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount	
000100 - Survey	24,960.00	50.00	12,480.00	0.00	12,480.00	
000200 - Due Dilligence	9,940.00	50.00	4,970.00	0.00	4,970.00	
000300 - Operation Facility Madter Plan	10,060.00	10.00	1,006.00	0.00	1,006.00	
000400 - Waste Collection Master Plan La	5,090.00	10.00	509.00	0.00	509.00	
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	
<b>Total Fee</b>	<b>110,100.00</b>		<b>18,965.00</b>	<b>0.00</b>	<b>18,965.00</b>	
<b>Total Fee</b>					<b>18,965.00</b>	

Phase	001100	Direct Expenses		Reimbursable Expenses	
Mileage					
5/16/2018	Bullion, Miles	Pct 1 Building meeting.		29.43	
6/7/2018	Bullion, Miles	Field Visit w/ Survey		33.79	
7/6/2018	Torres, Mariel	Site Visit		34.88	
Delivery					
6/1/2018	A-Fast Delivery, LLC	5/16 - Hidalgo Co. Purchasing Dept.		8.25	
6/1/2018	A-Fast Delivery, LLC	5/17 - Hidalgo Co. PUrchasing Dept.		8.25	
<b>Total Reimbursables</b>				<b>114.60</b>	<b>114.60</b>

Billing Limits	Current	Prior	To-Date
Total Billings	114.60	0.00	114.60
Limit			2,000.00
Remaining			1,885.40
<b>Total this Invoice</b>			<b>\$19,079.60</b>

**Sunset Park Operations Facility Improvements  
 Monthly Progress Report No. 1**

Period of Coverage: June 11, 2018 – July 15, 2018

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

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**Percent Complete per Task**

<b>Task</b>	<b>Percent Complete</b>
Task 1 - Survey	50%
Task 2 – Due Diligence	50%
Task 3 – Operation Facility Master Plan Layout	10%
Task 4 – Waste Collection Master Plan Layout	10%
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%
<b>Total Project</b>	<b>17.23%</b>

**Task 1 - Survey**

**Progress to Report this Period**

- Commenced field survey of Operation Facility and Waste Collection Facility sites

**Task 2 – Due Diligence**

**Progress to Report this Period**

- Commenced data collection of existing utilities throughout site.

- Coordinating with city staff on existing utilities

**Task 3 – Operation Facility Master Plan Layout**

**Progress to Report this Period**

- Commence cadd layouts for Operation Facility Master Plan

**Task 4 – Waste Collection Master Plan Layout**

**Progress to Report this Period**

- Commence cadd layouts for 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