



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

Invoice Date: 11/14/2018  
 Invoice: 00018036  
 Project: 032885.001

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

For Professional Services Rendered from: October 15, 2018 to November 11, 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	90.00	9,054.00	7,545.00	1,509.00
000400 - Waste Collection Master Plan Layout	5,090.00	90.00	4,581.00	3,817.50	763.50
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
<b>Total Lump Sum Services:</b>	<b>110,100.00</b>	<b>40.91</b>	<b>45,045.00</b>	<b>42,772.50</b>	<b>2,272.50</b>

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
001100 - Direct Expenses	2,000.00	6.00	120.05	114.60	5.45
<b>Total Hourly Not To Exceed Services:</b>	<b>2,000.00</b>	<b>6.00</b>	<b>120.05</b>	<b>114.60</b>	<b>5.45</b>

Remaining Fee: 66,934.95

Total Earned to Date: 45,165.05  
 Less Previous Billings: 42,887.10  
**Amount Due this Invoice: 2,277.95**

Outstanding Invoices:

Number	Date	Balance
00014167	07/23/2018	19,079.60
00015167	08/21/2018	20,020.00
00017270	10/23/2018	3,787.50
<b>Total</b>		<b>42,887.10</b>

*Thank You,  
 Paul J. Garcia*

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316  
 Reference Halff Associates Project 032885.001 and Invoice 00018036  
 Contact Benjamin Sharp at bsharp@halff.com with any billings questions.

**Half 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

November 14, 2018  
Project No: 032885.001  
Invoice No: 00018036  
Invoice Total: \$2,277.95

032885.001 HC Precinct 1 Building Renovations  
Re: Professional Engineering Services for Sunset Operations Building  
**Professional Services thru November 11, 2018**

Phase	000000	Lump Sum Phases				
Fee						
Billing Phase	Fee	Percent 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	10,060.00	90.00	9,054.00	7,545.00	1,509.00	
000400 - Waste Collection Master Plan La	5,090.00	90.00	4,581.00	3,817.50	763.50	
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	
<b>Total Fee</b>	<b>110,100.00</b>		<b>45,045.00</b>	<b>42,772.50</b>	<b>2,272.50</b>	
	<b>Total Fee</b>				<b>2,272.50</b>	

Phase	001100	Direct Expenses				
Reimbursable Expenses						
Mileage						
10/22/2018	Bullion, Miles	Sunset Park Meeting		5.45		
	<b>Total Reimbursables</b>			<b>5.45</b>	<b>5.45</b>	
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>		
Total Billings		5.45	114.60	120.05		
Limit				2,000.00		
Remaining				1,879.95		
			<b>Total this Invoice</b>		<b>\$2,277.95</b>	

Outstanding Invoices		
Number	Date	Balance
00014167	7/23/2018	19,079.60
00015167	8/21/2018	20,020.00
00017270	10/23/2018	3,787.50
<b>Total</b>		<b>42,887.10</b>



November 14, 2018  
AVO 32885.001

**Sunset Park Operations Facility Improvements  
Monthly Progress Report No. 4**

Period of Coverage: October 15, 2018 – November 11, 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	90%
Task 2 – Due Diligence	90%
Task 3 – Operation Facility Master Plan Layout	90%
Task 4 – Waste Collection Master Plan Layout	90%
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>40.91%</b>

**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.
- Final report outlining existing infrastructure.

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

**Progress to Report this Period**

- Final 2 layouts submitted for review and comment of Operation Facility.

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

**Progress to Report this Period**

- Final layout submitted for Waste Collection Master Plan.
- No comments to date.

**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