



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

Invoice Date: 1/17/2019
 Invoice: 00019898
 Project: 032885.001

Attention: Mrs. Amy Saenz - Smith, amy.saenz-smith@co.hidalgo.tx.us
 Project Name: Sunset Park

For Professional Services Rendered through: December 10 to January 13, 2019
 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	100.00	9,940.00	8,946.00	994.00
000300 - Operation Facility Madter Plan Layout	10,060.00	100.00	10,060.00	9,054.00	1,006.00
000400 - Waste Collection Master Plan Layout	5,090.00	100.00	5,090.00	4,581.00	509.00
000500 - Cvil Design	21,700.00	10.00	2,170.00	0.00	2,170.00
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	45.16	49,724.00	45,045.00	4,679.00

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
001100 - Direct Expenses	2,000.00	6.00	120.05	120.05	0.00
Total Hourly Not To Exceed Services:	2,000.00	6.00	120.05	120.05	0.00

Remaining Fee: 62,255.95

Total Earned to Date: 49,844.05
 Less Previous Billings: 45,165.05
Amount Due this Invoice: 4,679.00

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
00018036	11/14/2018	2,277.95
Total		45,165.05

*Thank You,
 Paul G. Garcia*

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Halff Associates Project 032885.001 and Invoice 00019898
 Contact Benjamin Sharp at bsharp@halff.com with any billings questions.



APPROVED

By Carlos Del Angel at 5:05 pm, Jan 21, 2019

January 21, 2019
AVO 32885.001

**Sunset Park Operations Facility Improvements
Monthly Progress Report No. 5**

Period of Coverage: December 10, 2018 – January 13, 2019

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	100%
Task 3 – Operation Facility Master Plan Layout	100%
Task 4 – Waste Collection Master Plan Layout	100%
Task 5 – Civil Design	10%
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	45.16%

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.
- Due diligence complete

Task 3 – Operation Facility Master Plan Layout

Progress to Report this Period

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

Task 4 – Waste Collection Master Plan Layout

Progress to Report this Period

- Final layout submitted for Waste Collection Master Plan.
- Master plan complete

Task 5 – Civil Design

Progress to Report this Period

- Commenced civil design of Operation Facility

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