



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

Invoice Date: 2/14/2019
 Invoice: 00020849
 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 through: January 14 to February 10, 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 | 9,940.00 | 0.00 |
| 000300 - Operation Facility Madter Plan Layout | 10,060.00 | 100.00 | 10,060.00 | 10,060.00 | 0.00 |
| 000400 - Waste Collection Master Plan Layout | 5,090.00 | 100.00 | 5,090.00 | 5,090.00 | 0.00 |
| 000500 - Cvil Design | 21,700.00 | 50.00 | 10,850.00 | 2,170.00 | 8,680.00 |
| 000600 - Mechanical Design | 4,480.00 | 50.00 | 2,240.00 | 0.00 | 2,240.00 |
| 000700 - Plumbing Design | 4,480.00 | 50.00 | 2,240.00 | 0.00 | 2,240.00 |
| 000800 - Electrical Design | 8,930.00 | 50.00 | 4,465.00 | 0.00 | 4,465.00 |
| 000900 - IT Design Services | 8,960.00 | 50.00 | 4,480.00 | 0.00 | 4,480.00 |
| 001000 - Subcontract Chanin Engineer | 11,500.00 | 50.00 | 5,750.00 | 0.00 | 5,750.00 |
| Total Lump Sum Services: | 110,100.00 | 70.46 | 77,579.00 | 49,724.00 | 27,855.00 |

| 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: 34,400.95

Total Earned to Date: 77,699.05
 Less Previous Billings: 49,844.05
Amount Due this Invoice: 27,855.00

Outstanding Invoices:

| Number | Date | Balance |
|--------------|------------|-----------------|
| 00019898 | 01/17/2019 | 4,679.00 |
| Total | | 4,679.00 |

*Thank You,
 Paul Garcia Jr.*

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Halff Associates Project 032885.001 and Invoice 00020849
 Contact Benjamin Sharp at bsharp@halff.com with any billings questions.



February 15, 2019
AVO 32885.001

**Sunset Park Operations Facility Improvements
Monthly Progress Report No. 6**

Period of Coverage: January 14, 2019 – February 10, 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 | 50% |
| Task 6 – Mechanical Design | 50% |
| Task 7 – Plumbing Design | 50% |
| Task 8 – Electrical Design | 50% |
| Task 9 – IT Design Services | 50% |
| Task 10 – Subcontractor Chanin Engineering | 50% |
| Total Project | 70.46% |

Task 1 - Survey

Progress to Report this Period

- Nothing to Report

Task 2 – Due Diligence

Progress to Report this Period

- Nothing to Report



Task 3 – Operation Facility Master Plan Layout

Progress to Report this Period

- Nothing to Report

Task 4 – Waste Collection Master Plan Layout

Progress to Report this Period

- Nothing to Report

Task 5 – Civil Design

Progress to Report this Period

- Submitted Preliminary set of plans for review on February 8, 2019

Task 6 – Mechanical Design

Progress to Report this Period

- Submitted Preliminary set of plans for review on February 8, 2019

Task 7 – Plumbing Design

Progress to Report this Period

- Submitted Preliminary set of plans for review on February 8, 2019

Task 8 – Electrical Design

Progress to Report this Period

- Submitted Preliminary set of plans for review on February 8, 2019

Task 9 – IT Design Services

Progress to Report this Period

- Submitted Preliminary set of plans for review on February 8, 2019

Task 10 – Subcontractor Chanin Engineering

Progress to Report this Period

- Submitted Preliminary set of plans for review on February 8, 2019