



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

Invoice Date: 4/25/2019
 Invoice: 00023196
 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: March 11 to April 14, 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	70.00	15,190.00	10,850.00	4,340.00
000600 - Mechanical Design	4,480.00	70.00	3,136.00	2,240.00	896.00
000700 - Plumbing Design	4,480.00	70.00	3,136.00	2,240.00	896.00
000800 - Electrical Design	8,930.00	70.00	6,251.00	4,465.00	1,786.00
000900 - IT Design Services	8,960.00	70.00	6,272.00	4,480.00	1,792.00
001000 - Subcontract Chanin Engineer	11,500.00	70.00	8,050.00	5,750.00	2,300.00
Total Lump Sum Services:	110,100.00	81.37	89,589.00	77,579.00	12,010.00

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:	22,390.95	Total Earned to Date:	89,709.05
		Less Previous Billings:	<u>77,699.05</u>
		Amount Due this Invoice:	12,010.00

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Halff Associates Project 032885.001 and Invoice 00023196
 Contact Benjamin Sharp at bsharp@halff.com with any billings questions.

**Sunset Park Operations Facility Improvements
 Monthly Progress Report No. 7**

Period of Coverage: March 11, 2019 – April 14, 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	70%
Task 6 – Mechanical Design	70%
Task 7 – Plumbing Design	70%
Task 8 – Electrical Design	70%
Task 9 – IT Design Services	70%
Task 10 – Subcontractor Chanin Engineering	70%
Total Project	81.37%

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

- Finalizing plans

Task 6 – Mechanical Design

Progress to Report this Period

- Finalizing plans

Task 7 – Plumbing Design

Progress to Report this Period

- Finalizing plans

Task 8 – Electrical Design

Progress to Report this Period

- Finalizing plans

Task 9 – IT Design Services

Progress to Report this Period

- Finalizing plans

Task 10 – Subcontractor Chanin Engineering

Progress to Report this Period

- Finalizing plans