



Received
Central Office

AUG 06 2021

Hidalgo County
2802 S Business Highway 281
Edinburg TX 78539

Invoice Date: 07/23/2021
Invoice: 10044160
Project: 037232.006
Contract No.
C-20-185-06-30
Work Authorization
No. 1

Attention: Hector Garcia, hector.garcia1@co.hidalgo.tex.us
Project Name: Hidalgo County Health Clinic Generator Additions

For Professional Services Rendered through: October 18, 2020
Mr. Hector Garcia
Hidalgo County Health Clinic Generator Additions
RFQ No. 2020-11-01-29-HGO
Work Authorization No. 1

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Weslaco					
00TA01 - Electrical Assessment	4,198.00	100.00	4,198.00	0.00	4,198.00
00TA02 - Survey	2,525.00	100.00	2,525.00	0.00	2,525.00
00TA03 - Civil	2,279.00	100.00	2,279.00	0.00	2,279.00
00TA04 - Document Production	14,983.00	100.00	14,983.00	0.00	14,983.00
00TA05 - Construction Admin	10,042.00	0.00	0.00	0.00	0.00
00TA06 - Expenses	150.00	0.00	0.00	0.00	0.00
000100 Subtotal	34,177.00	70.18	23,985.00	0.00	23,985.00
000200 - Edinburg					
00TA01 - Electrical Assessment	4,198.00	100.00	4,198.00	0.00	4,198.00
00TA02 - Survey	2,525.00	100.00	2,525.00	0.00	2,525.00
00TA03 - Civil	2,279.00	100.00	2,279.00	0.00	2,279.00
00TA04 - Document Production	14,983.00	100.00	14,983.00	0.00	14,983.00
00TA05 - Construction Admin	10,042.00	0.00	0.00	0.00	0.00
00TA06 - Expenses	150.00	0.00	0.00	0.00	0.00
000200 Subtotal	34,177.00	70.18	23,985.00	0.00	23,985.00
000300 - McAllen					
00TA01 - Electrical Assessment	4,198.00	100.00	4,198.00	0.00	4,198.00
00TA02 - Survey	2,525.00	100.00	2,525.00	0.00	2,525.00
00TA03 - Civil	2,279.00	100.00	2,279.00	0.00	2,279.00
00TA04 - Document Production	14,983.00	100.00	14,983.00	0.00	14,983.00
00TA05 - Construction Admin	10,042.00	0.00	0.00	0.00	0.00
00TA06 - Expenses	150.00	0.00	0.00	0.00	0.00
000300 Subtotal	34,177.00	70.18	23,985.00	0.00	23,985.00
000400 - Mission					
00TA01 - Electrical Assessment	4,198.00	100.00	4,198.00	0.00	4,198.00
00TA02 - Survey	2,525.00	100.00	2,525.00	0.00	2,525.00
00TA03 - Civil	2,279.00	100.00	2,279.00	0.00	2,279.00
00TA04 - Document Production	14,983.00	100.00	14,983.00	0.00	14,983.00
00TA05 - Construction Admin	10,042.00	0.00	0.00	0.00	0.00
00TA06 - Expenses	150.00	0.00	0.00	0.00	0.00
000400 Subtotal	34,177.00	70.18	23,985.00	0.00	23,985.00
Total Lump Sum Services:	136,708.00	70.18	95,940.00	0.00	95,940.00

Remaining Fee: 40,768.00

Total Earned to Date: 95,940.00
Less Previous Billed: 0.00

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Project 037232.006 and Invoice 10044160
Contact Karen Highlander at khighlander@halff.com with any billing questions.



Invoice for Hidalgo County
Invoice Date: July 23/2021

Page 2 of 2

Amount Due this Invoice: 95,940.00

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Project 037232.006 and Invoice 10044160
Contact Karen Highlander at khighlander@half.com with any billing questions.



Purchase Order COUNTY OF HIDALGO

PO# 822531

DATE: 10/13/20

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 221562

REQ: 00422171

PHONE: (214) 346-6200

Fax: (214) 739-0108

EMAIL: www.halff.com

SHIP TO: HEALTH DEPARTMENT

1304 S. 25TH
EDINBURG TX 78539

HALFF ASSOCIATES, INC.
5000 WEST MILITARY HIGHWAY, SUITE 100
MCALLEN TX 78503

Received
Central Office

CONTACT: JOSIE GARCES

(956) 383-6221

SITE: BUDGET AND MANAGEMENT

CONTRACT NO: C-20-185-06-30

OCT 19 2020

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		CC APPROVAL 06/30/20 AI#76226 COVID-19 DUNS: 022823574		
1.00	EACH	CC Plans and specifications for Engineering services for generator addition at four (4) Health Clinics. Locations: Edinburg Clinic 3105 E. Richardson, Edinburg, TX 78542 McAllen Clinic 300 E. Hackberry, McAllen, TX 78501 Mission Clinic 211 N. Scheurbach Rd. Mission, TX 78572 Weslaco Clinic 1901 N. Bridge Rd, Weslaco, TX 78596 Phase 1 : Electrical Assessment \$16,7992 Phase 2: Document Production Phase \$79,148 Phase 3: Construction Phase Services \$40,168 Expenses \$ 600	136,708.0000	136,708.00
		TOTAL:		136,708.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		0-1287-441-42-115-096-0-334		136,708.00

Authorized by:

Martha Salazar