



Hidalgo County Commissioner's Court
 100 East Cano, 1st Floor (Commissioner's Court Rm)
 Edinburg TX 78539

Invoice Date: 6/26/2018
 Invoice: 00013456
 Project: 034015.001

Attention: Leticia Saenz, leticia.saenz@co.hidalgo.tx.us
 Project Name: HC Sheriff's Office Jail Renovations and

For Professional Services Rendered through: June 17, 2018

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Design	18,630.00	100.00	18,630.00	18,630.00	0.00
000150 - Structural Design	3,500.00	100.00	3,500.00	2,800.00	700.00
000200 - Procurement/Bid	4,270.00	100.00	4,270.00	4,270.00	0.00
000300 - Construction Administration	9,440.00	51.33	4,846.00	2,688.00	2,158.00
Total Lump Sum Services:	35,840.00	87.18	31,246.00	28,388.00	2,858.00

Remaining Fee: 4,594.00

Total Earned to Date: 31,246.00
 Less Previous Billings: 28,388.00
 Amount Due this Invoice: 2,858.00

Outstanding Invoices:

Number	Date	Balance
00012930	06/15/2018	2,688.00
Total		2,688.00

PO Req.# 774297
 Invoice Received By: Pedro Luis Ramirez: 6/26/18
 Good/Services Received By: Sabina Rodriguez: 6/17/18
 Hidalgo County Commissary

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Halff Associates Project 034015.001 and Invoice 00013456
 Contact Benjamin Sharp at bsharp@halff.com with any billings questions.

Halff Associates, Inc.
 Fee Schedule-HCSO Jail - VHC Additions and Renovations
 HIDALGO COUNTY 2017 On-Call Contract No. C17-142-05-16 Work Authorization No. 01

Contracted Rate:	Project Manager	PE	EIT	Designer	Construct Admin	CAD Tech	Clerical	2-Man Survey Crew	Sub-Consultant	TOTAL (HOURS)	TOTAL (\$)	% Complete	Amount
		\$190	\$145	\$95	\$105	\$75	\$65	\$170					
Phase 1													
Review Existing Documents and Conditions (Plans)	2			4						6	\$860.00	100.0%	\$860.00
Site Survey for Design	4			4						8	\$1,340.00	100.0%	\$1,340.00
Creation of plan reflecting current improvements				2		8				10	\$790.00	100.0%	\$790.00
Demolition Plans, VHC-1 & VHC-2	1			4		4				9	\$920.00	100.0%	\$920.00
Demolition Plans, INPC-19, ASC-11, & E-2	1			8		6				15	\$1,450.00	100.0%	\$1,450.00
Improvement Plans, VHC-1 & VHC-2	1			2		4				7	\$730.00	100.0%	\$730.00
Improvement Plans, INPC-19, ASC-11, & E-2	4			16		8				28	\$3,080.00	100.0%	\$3,080.00
Door/ Hardware Schedules and Details	1			12		2				15	\$1,530.00	100.0%	\$1,530.00
Division 1 for JOC	4			6			6			10	\$1,350.00	100.0%	\$1,350.00
Electrical/Plumbing Specifications	1			4			4			13	\$1,260.00	100.0%	\$1,260.00
Door/Hdwr/Finish Specifications	8			4		4				16	\$2,560.00	100.0%	\$2,560.00
Design Meeting (1)	4			4						8	\$1,340.00	100.0%	\$1,340.00
Design Phase Administrative Support				4			12			12	\$780.00	100.0%	\$780.00
Issuance of Final Documents				4			4			8	\$640.00	100.0%	\$640.00
Sub-Contract: Chanin Engineering (Structural)									\$3,500		\$3,500.00	100.0%	\$3,500.00
Phase 1 Design Sub-Total (Hours)	31	0	0	72	0	32	30	0	\$3,500	165	\$3,500.00		
Phase 1 Design Sub-Total (\$)	\$7,440	\$0	\$0	\$6,840	\$0	\$2,400	\$1,950	\$0	\$3,500		\$22,130.00		
Phase 2													
Bid Phase Services													
Pre Proposal Conference	4			4						8	\$1,340.00	100.0%	\$1,340.00
Review JOC Pricing	2									2	\$480.00	100.0%	\$480.00
Answer Questions Regarding Constr. Document	1			2						3	\$430.00	100.0%	\$430.00
Provide Recommendations for Award	1									1	\$240.00	100.0%	\$240.00
Procurement Phase Administrative Support								4		4	\$260.00	100.0%	\$260.00
Contract Preparation	2							16		18	\$1,520.00	100.0%	\$1,520.00
Phase 2 Bid Sub-Total (Hours)	10	0	0	6	0	0	20	0	\$0	36	\$4,270.00		
Phase 2 Bid Sub-Total (\$)	\$2,400	\$0	\$0	\$570	\$0	\$0	\$1,300	\$0	\$0		\$4,270.00		
Phase 3													
Construction Phase Services													
Pre Construction Meeting (1 Visit)	4			4						8	\$1,340.00	100.0%	\$1,340.00
Response to RFI's				4						4	\$380.00	50.0%	\$190.00
Review Submittals	2			8						10	\$1,240.00	50.0%	\$620.00
Review Payment Applications (5 visits)	2			20						22	\$2,380.00	40.0%	\$952.00
CA Phase Administrative Support							16			16	\$1,040.00	50.0%	\$520.00
Field Observations/Phased Punch Lists(5 Field Meetings)	8			12						20	\$3,060.00	40.0%	\$1,224.00
Project Close-out										0	\$0.00		\$0.00
Phase 3 Construction Admin Sub-Total (Hours)	16	0	0	48	0	0	16	0	\$0	80	\$9,440.00		
Phase 3 Construction Admin Sub-Total (\$)	\$3,840	\$0	\$0	\$4,560	\$0	\$0	\$1,040	\$0	\$0		\$9,440.00		
TOTAL HOURS (PRIME CONSULTANT)	57	0	0	126	0	32	66	0	0	281			
TOTAL EXPENSES													
TOTAL LABOR PLUS EXPENSES											\$35,840.00		
											SUB-TOTAL		\$31,246.00
													\$28,388.00
													\$2,858.00