



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

Invoice Date: 8/1/2018  
 Invoice: 00014502  
 Project: 034015.002

Attention: Glinda Pacheco, glinda.pacheco@co.hidalgo.tx.us  
 Project Name: HC Old Jail Demolition

For Professional Services Rendered through: July 22, 2018  
 PO# 780615

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Site Survey	5,080.00	100.00	5,080.00	0.00	5,080.00
000200 - Demo Documents	11,990.00	100.00	11,990.00	0.00	11,990.00
000300 - Bid Phase	2,385.00	57.02	1,360.00	0.00	1,360.00
000400 - Construction Admin	5,295.00	0.00	0.00	0.00	0.00
<b>Total Lump Sum Services:</b>	<b>24,750.00</b>	<b>74.46</b>	<b>18,430.00</b>	<b>0.00</b>	<b>18,430.00</b>

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
00RE01 - Reimbursable Expenses	1,500.00	0.00	0.00	0.00	0.00
<b>Total Hourly Not To Exceed Services:</b>	<b>1,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Remaining Fee: 7,820.00

Total Earned to Date: 18,430.00  
 Less Previous Billings: 0.00  
**Amount Due this Invoice: 18,430.00**

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316  
 Reference Halff Associates Project 034015.002 and Invoice 00014502  
 Contact Benjamin Sharp at bsharp@halff.com with any billings questions.

Halff Associates, Inc.  
 Fee Schedule-Old Jail Site (207 Loeb)- Site Demo  
 HIDALGO COUNTY 2017 On-Call Contract No: C17-142-05-16 \Work Authorization No. 02

	Project Manager	PE	EIT	Designer	Construct Admin	CAD Tech	Clerical	2-Man Survey Crew	TDSHS Asbestos Consultant	Sub-Consultant	TOTAL (HOURS)	TOTAL (\$)
<b>Contracted Rate:</b>	\$240	\$190	\$145	\$95	\$105	\$75	\$65	\$170	\$160			
<b>Phase 1</b>												
Review Existing Documents and Conditions											0	\$0.00
Site Survey for Design	1	4						24			29	\$5,080.00
Creation of plan reflecting current improvements						12					12	\$900.00
Demolition Plans	1	2	4	20		32					59	\$5,500.00
Landscape Improvements				2							2	\$190.00
Division 0 & 1 Specs	4	2					16				22	\$2,380.00
Demo Specs			2				2				4	\$420.00
Design Meeting (2)	6										6	\$1,440.00
Design Phase Administrative Support							12				12	\$780.00
Issuance of Final Documents				4							4	\$380.00
												\$0.00
<b>Phase 1 Sub-Total (Hours)</b>	<b>12</b>	<b>8</b>	<b>6</b>	<b>26</b>	<b>0</b>	<b>44</b>	<b>30</b>	<b>24</b>	<b>0</b>		<b>150</b>	
<b>Phase 1 Sub-Total (\$)</b>	<b>\$2,880</b>	<b>\$1,520</b>	<b>\$870</b>	<b>\$2,470</b>	<b>\$0</b>	<b>\$3,300</b>	<b>\$1,950</b>	<b>\$4,080</b>	<b>\$0</b>	<b>\$0</b>		<b>\$17,070.00</b>
<b>Phase 2</b>												
<b>Bid Phase Services</b>												
Pre Proposal Conference	4						1				5	\$1,025.00
Answer Questions Regarding Constr. Document		1	1								2	\$335.00
Provide Bid Evaluation & Recommendations for Award	4										4	\$960.00
Procurement Phase Administrative Support							1				1	\$65.00
											0	\$0.00
<b>Phase 2 Sub-Total (Hours)</b>	<b>8</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>		<b>12</b>	
<b>Phase 2 Sub-Total (\$)</b>	<b>\$1,920</b>	<b>\$190</b>	<b>\$145</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$130</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>		<b>\$2,385.00</b>
<b>Phase 3</b>												
<b>Construction Phase Services</b>												
Pre Construction Meeting (1 Visit)	3										3	\$720.00
Response to RFI's		1	1			1					3	\$410.00
Review Submittals						2					2	\$150.00
Review Payment Applications (3 visits)	3	3	3								9	\$1,725.00
CA Phase Administrative Support							3				3	\$195.00
Field Observations/Phased Punch Lists (3 Field Meetings)	3	3	3								9	\$1,725.00
Project Close-out	1						2				3	\$370.00
<b>Phase 3 Sub-Total (Hours)</b>	<b>10</b>	<b>7</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>5</b>	<b>0</b>	<b>0</b>		<b>45</b>	
<b>Phase 3 Admin Sub-Total (\$)</b>	<b>\$2,400</b>	<b>\$1,330</b>	<b>\$1,015</b>	<b>\$0</b>	<b>\$0</b>	<b>\$225</b>	<b>\$325</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>		<b>\$5,295.00</b>
<b>TOTAL HOURS (PRIME CONSULTANT)</b>	<b>30</b>	<b>16</b>	<b>14</b>	<b>26</b>	<b>0</b>	<b>47</b>	<b>37</b>	<b>24</b>	<b>0</b>	<b>0</b>	<b>207</b>	
<b>TOTAL EXPENSES</b>												<b>\$1,500.00</b>
<b>TOTAL LABOR PLUS EXPENSES</b>	<b>\$7,200</b>	<b>\$3,040</b>	<b>\$2,030</b>	<b>\$2,470</b>	<b>\$0</b>	<b>\$3,525</b>	<b>\$2,405</b>	<b>\$4,080</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$26,250.00</b>