



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

Invoice Date: 9/4/2018  
 Invoice: 00015635  
 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: August 19, 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	3,500.00	0.00
000200 - Procurement/Bid	4,270.00	100.00	4,270.00	4,270.00	0.00
000300 - Construction Administration	9,440.00	88.47	8,352.00	6,909.00	1,443.00
<b>Total Lump Sum Services:</b>	<b>35,840.00</b>	<b>96.96</b>	<b>34,752.00</b>	<b>33,309.00</b>	<b>1,443.00</b>

Remaining Fee: 1,088.00

Total Earned to Date: 34,752.00  
 Less Previous Billings: 33,309.00  
 Amount Due this Invoice: 1,443.00

PO  
 Req # 774297  
 Invoice Received By:  
 Pedro Luis Ramirez on: 9/11/18  
 Good/Services Received By:  
 Sabrina Rde on: 8/19/18  
 Hidalgo County Commissary

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316  
 Reference Halff Associates Project 034015.001 and Invoice 00015635  
 Contact Benjamin Sharp at bsharp@half.com with any billings questions.

Half 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
	\$240	\$190	\$145	\$95	\$105	\$75	\$65	\$170					
<b>Phase 1</b>													
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	4				9	\$920.00	100.0%	\$920.00
Demolition Plans, INPC-19, ASC-11, & E-2	1		8		6	6				15	\$1,450.00	100.0%	\$1,450.00
Improvement Plans, VHC-1 & VHC-2	1		2		4	4				7	\$730.00	100.0%	\$730.00
Improvement Plans, INPC-19, ASC-11, & E-2	4		16		8	8				28	\$3,080.00	100.0%	\$3,080.00
Door/ Hardware Schedules and Details	1		12		2	2				15	\$1,530.00	100.0%	\$1,530.00
Division 1 for JOC	4						6			10	\$1,350.00	100.0%	\$1,350.00
Electrical/Plumbing Specifications	1		8		4	4				13	\$1,260.00	100.0%	\$1,260.00
Door/Hdw/Finish Specifications	8		4		4	4				16	\$2,560.00	100.0%	\$2,560.00
Design Meeting (1)	4		4		4	4				8	\$1,340.00	100.0%	\$1,340.00
Design Phase Administrative Support							12			12	\$780.00	100.0%	\$780.00
Issuance of Final Documents							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		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		
<b>Phase 2</b>													
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	\$1,570.00	100.0%	\$1,570.00
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		
<b>Phase 3</b>													
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	100.0%	\$380.00
Review Submittals	2			8						10	\$1,240.00	100.0%	\$1,240.00
Review Payment Applications (5 visits)	2			20						22	\$2,380.00	80.0%	\$1,904.00
CA Phase Administrative Support							16			16	\$1,040.00	100.0%	\$1,040.00
Field Observations/Phased Punch Lists(5 Field Meetings)	8			12						20	\$3,060.00	80.0%	\$2,448.00
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											\$35,840.00		
TOTAL LABOR PLUS EXPENSES											\$35,840.00		
											\$34,752.00		
											\$33,309.00		
											\$1,443.00		