



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

Invoice Date: 10/2/2018  
 Invoice: 00016683  
 Project: 034015.002

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

For Professional Services Rendered through: September 16, 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	5,080.00	0.00
000200 - Demo Documents	11,990.00	100.00	11,990.00	11,990.00	0.00
000300 - Bid Phase	2,385.00	100.00	2,385.00	2,385.00	0.00
000400 - Construction Admin	5,295.00	13.60	720.00	0.00	720.00
000500 - Supplemental Agreement	64,830.00	26.65	17,275.00	0.00	17,275.00
Total Lump Sum Services:	89,580.00	41.81	37,450.00	19,455.00	17,995.00

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
00RE01 - Reimbursable Expenses	3,000.00	0.00	0.00	0.00	0.00
Total Hourly Not To Exceed Services:	3,000.00	0.00	0.00	0.00	0.00

Remaining Fee: 55,130.00

Total Earned to Date: 37,450.00  
 Less Previous Billings: 19,455.00  
**Amount Due this Invoice: 17,995.00**

Outstanding Invoices:

Number	Date	Balance
00015584	08/30/2018	1,025.00
Total		1,025.00

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316  
 Reference Halff Associates Project 034015.002 and Invoice 00016683  
 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 (\$)	Percent Complete	Amount (\$)
<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	0.00%	0
Site Survey for Design	1	4						24			29	\$5,080.00	100.00%	5,080
Creation of plan reflecting current improvements						12					12	\$900.00	100.00%	900
Demolition Plans	1	2	4	20		32					59	\$5,500.00	100.00%	5,500
Landscape Improvements				2							2	\$190.00	100.00%	190
Division 0 & 1 Specs	4	2					16				22	\$2,380.00	100.00%	2,380
Demo Specs			2				2				4	\$420.00	100.00%	420
Design Meeting (2)	6										6	\$1,440.00	100.00%	1,440
Design Phase Administrative Support							12				12	\$780.00	100.00%	780
Issuance of Final Documents				4							4	\$380.00	100.00%	380
												\$0.00	100.00%	0
<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	100.00%	1,025
Answer Questions Regarding Constr. Document		1	1								2	\$335.00	100.00%	335
Provide Bid Evaluation & Recommendations for Award	4										4	\$960.00	100.00%	960
Procurement Phase Administrative Support							1				1	\$65.00	100.00%	65
											0	\$0.00	100.00%	0
<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	100.00%	720
Response to RFI's		1	1			1					3	\$410.00		0
Review Submittals						2					2	\$150.00		0
Review Payment Applications (3 visits)	3	3	3								9	\$1,725.00		0
CA Phase Administrative Support							3				3	\$195.00		0
Field Observations/Phased Punch Lists (3 Field Meetings)	3	3	3								9	\$1,725.00		0
Project Close-out	1						2				3	\$370.00		0
<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>		20,175
<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>		

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 (\$)	Percent Complete (%)	Amount (\$)
<b>Contracted Rate:</b>	<b>\$240</b>	<b>\$190</b>	<b>\$145</b>	<b>\$95</b>	<b>\$105</b>	<b>\$75</b>	<b>\$65</b>	<b>\$170</b>	<b>\$160</b>					
<b>Phase 1</b>														
Coordination w/ Agencies	2	4	8								14	\$2,400.00	50%	\$1,200.00
Develop Paving and Grading Plan	4	8	16	24		32					84	\$9,480.00	50%	\$4,740.00
Develop Grading Plan	2	4	16	24		40					86	\$8,840.00	50%	\$4,420.00
Develop Drainage Plan	2	8	16	32		48					106	\$10,960.00	50%	\$5,480.00
Develop SWPPP Plan	1	2	2	8		16					29	\$2,870.00	50%	\$1,435.00
Technical Specifications	1	4	8				16				29	\$3,200.00		\$0.00
Electrical Design	4	16	24	48							92	\$12,040.00		\$0.00
Landscape and Irrigation Design	2	8	16	32							58	\$7,360.00		\$0.00
<b>Phase 1 Sub-Total (Hours)</b>	<b>18</b>	<b>54</b>	<b>106</b>	<b>168</b>	<b>0</b>	<b>136</b>	<b>16</b>	<b>0</b>	<b>0</b>		<b>498</b>			
<b>Phase 1 Sub-Total (\$)</b>	<b>\$4,320</b>	<b>\$10,260</b>	<b>\$15,370</b>	<b>\$15,960</b>	<b>\$0</b>	<b>\$10,200</b>	<b>\$1,040</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>		<b>\$57,150.00</b>		<b>\$17,275.00</b>
<b>Phase 2</b>														
<b>Bid Phase Services</b>														
Pre Proposal Conference	4						1				5	\$1,025.00		\$0.00
Answer Questions Regarding Constr. Document		1	1				2				2	\$335.00		\$0.00
Provide Bid Evaluation & Recommendations for Award	4										4	\$960.00		\$0.00
Procurement Phase Administrative Support							1				1	\$65.00		\$0.00
											0	\$0.00		\$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>\$0.00</b>
<b>Phase 3</b>														
<b>Construction Phase Services</b>														
Pre Construction Meeting (1 Visit)	3										3	\$720.00		\$0.00
Response to RFI's		1	1			1					3	\$410.00		\$0.00
Review Submittals						2					2	\$150.00		\$0.00
Review Payment Applications (3 visits)	3	3	3								9	\$1,725.00		\$0.00
CA Phase Administrative Support							3				3	\$195.00		\$0.00
Field Observations/Phased Punch Lists (3 Field Meetings)	3	3	3								9	\$1,725.00		\$0.00
Project Close-out	1						2				3	\$370.00		\$0.00
<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>\$0.00</b>
<b>TOTAL HOURS (PRIME CONSULTANT)</b>	<b>36</b>	<b>62</b>	<b>114</b>	<b>168</b>	<b>0</b>	<b>139</b>	<b>23</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>555</b>			
<b>TOTAL EXPENSES</b>												<b>\$1,500.00</b>		
<b>TOTAL LABOR PLUS EXPENSES</b>	<b>\$8,640</b>	<b>\$11,780</b>	<b>\$16,530</b>	<b>\$15,960</b>	<b>\$0</b>	<b>\$10,425</b>	<b>\$1,495</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$66,330.00</b>		<b>\$17,275.00</b>

Less Prev. \$0.00

**TOTAL \$17,275.00**