



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

Invoice Date: 8/30/2018
 Invoice: 00015584
 Project: 034015.002

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

For Professional Services Rendered through: August 19, 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	1,360.00	1,025.00
000400 - Construction Admin	5,295.00	0.00	0.00	0.00	0.00
000500 - Supplemental Agreement	64,830.00	0.00	0.00	0.00	0.00
Total Lump Sum Services:	89,580.00	21.72	19,455.00	18,430.00	1,025.00

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: 73,125.00

Total Earned to Date: 19,455.00
 Less Previous Billings: 18,430.00
Amount Due this Invoice: 1,025.00

Outstanding Invoices:

Number	Date	Balance
00014502	08/01/2018	18,430.00
Total		18,430.00

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Halff Associates Project 034015.002 and Invoice 00015584
 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 (\$)
Contracted Rate:	\$240	\$190	\$145	\$95	\$105	\$75	\$65	\$170	\$160			
Phase 1												
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
Phase 1 Sub-Total (Hours)	12	8	6	26	0	44	30	24	0		150	
Phase 1 Sub-Total (\$)	\$2,880	\$1,520	\$870	\$2,470	\$0	\$3,300	\$1,950	\$4,080	\$0	\$0		\$17,070.00
Phase 2												
Bid Phase Services												
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
Phase 2 Sub-Total (Hours)	8	1	1	0	0	0	2	0	0		12	
Phase 2 Sub-Total (\$)	\$1,920	\$190	\$145	\$0	\$0	\$0	\$130	\$0	\$0	\$0		\$2,385.00
Phase 3												
Construction Phase Services												
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
Phase 3 Sub-Total (Hours)	10	7	7	0	0	3	5	0	0		45	
Phase 3 Admin Sub-Total (\$)	\$2,400	\$1,330	\$1,015	\$0	\$0	\$225	\$325	\$0	\$0	\$0		\$5,295.00
TOTAL HOURS (PRIME CONSULTANT)	30	16	14	26	0	47	37	24	0	0	207	
TOTAL EXPENSES												\$1,500.00
TOTAL LABOR PLUS EXPENSES	\$7,200	\$3,040	\$2,030	\$2,470	\$0	\$3,525	\$2,405	\$4,080	\$0	\$0	\$0	\$26,250.00