



Hidalgo County Precinct One
[:BillingAddress]

Invoice Date: 10/30/2018
Invoice: 00017559
Project: 034815.001

Attention: Ms. Glinda Pacheco, glinda.pacheco@co.hidalgo.tx.us
Project Name: HC Pct. 1 Administration and Justice of

For Professional Services Rendered through: September 17 to October 21, 2018
Re: Engineering services for Hidalgo County Precinct One Administration and Justice of the Peace buildings build back.
Contract#: C-18-198-07-31
Work Authorization #1

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Build Back Design	38,760.00	100.00	38,760.00	38,760.00	0.00
000200 - Bid Phase Services	2,953.00	100.00	2,953.00	0.00	2,953.00
000300 - Construction Phase	9,867.00	0.00	0.00	0.00	0.00
Total Lump Sum Services:	51,580.00	80.87	41,713.00	38,760.00	2,953.00

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000400 - Reimbursable Expenses	1,500.00	11.40	171.06	63.22	107.84
Total Hourly Not To Exceed Services:	1,500.00	11.40	171.06	63.22	107.84

Remaining Fee: 11,195.94

Total Earned to Date: 41,884.06
Less Previous Billings: 38,823.22
Amount Due this Invoice: 3,060.84

Outstanding Invoices:

Number	Date	Balance
00016822	10/08/2018	38,823.22
Total		38,823.22

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Halff Associates Project 034815.001 and Invoice 00017559
Contact Benjamin Sharp at bsharp@halff.com with any billings questions.

Half Associates, Inc.
P.O. Box 678316
Dallas, TX 75267

Glinda Pacheco
Hidalgo County Precinct One

October 30, 2018
Project No: 034815.001
Invoice No: 00017559
Invoice Total: \$3,060.84

034815.001 HC Pct. 1 Administration and Justice of the Peace Building Build Back
Re: Engineering services for Hidalgo County Precinct One Administration and Justice of the Peace buildings build back.
Contract#: C-18-198-07-31
Work Authorization #1

Professional Services thru October 21, 2018

Phase	000000	Lump Sum Phases				
Fee						
Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount	
000100 - Build Back Design	38,760.00	100.00	38,760.00	38,760.00	0.00	
000200 - Bid Phase Services	2,953.00	100.00	2,953.00	0.00	2,953.00	
000300 - Construction Phase	9,867.00	0.00	0.00	0.00	0.00	
Total Fee	51,580.00		41,713.00	38,760.00	2,953.00	
Total Fee					2,953.00	

Phase	000400	Reimbursable Expenses				
Reimbursable Expenses						
Mileage						
9/20/2018	Garcia, Keith	HVAC Assessment		28.34		
9/21/2018	Garcia, Keith	Arch. Assessment		28.34		
9/24/2018	Bullion, Miles	Meet w/ Comm. Fuentes		28.34		
Meals						
9/27/2018	Bullion, Miles	Bar B Cuties		22.82		
Total Reimbursables				107.84	107.84	
Billing Limits		Current	Prior	To-Date		
Total Billings		107.84	63.22	171.06		
Limit				1,500.00		
Remaining				1,328.94		
				Total this Invoice	\$3,060.84	

Outstanding Invoices

Number	Date	Balance
00016822	10/8/2018	38,823.22
Total		38,823.22

Contracted Rate:	Project Manager	Project Engineer	EIT	Sr. CADD Operator	Construct Admin	CAD Tech	Clerical	2-Man Survey Crew	Sub-Consultant	TOTAL (HOURS)	TOTAL (\$)	Percent Complete (%)	Amount (\$)
Phase 1													
Review Existing Documents and Conditions (Plans)	4			6						10	\$1,598.00	100.00%	\$1,598.00
Site Survey for build back	4			4						8	\$1,392.00	100.00%	\$1,392.00
Creation of plan reflecting current improvements				4		20				24	\$2,132.00	100.00%	\$2,132.00
Structural Review of existing conditions	2	4								6	\$1,258.00	100.00%	\$1,258.00
Demolition Plans, Pct. 1 Building	2			10		6				18	\$2,036.00	100.00%	\$2,036.00
Demolition Plans, Justice of the Peace Building	2			6		4				12	\$1,452.00	100.00%	\$1,452.00
Build back architectural plans for Pct. 1 Building	1	4	12	48						64	\$8,228.00	100.00%	\$8,228.00
Build back architectural plans for Justice of the Peace Building	1	8		16						25	\$3,429.00	100.00%	\$3,429.00
Build back MEP plans for Pct. 1 Building	4		10	26		28				68	\$7,186.00	100.00%	\$7,186.00
Build back MEP plans for Justice of the Peace Building	4		4	4		6				18	\$2,356.00	100.00%	\$2,356.00
IT Design and Specifications	1	4		4		8				19	\$2,243.00	100.00%	\$2,243.00
Architectural Specifications	2						4			6	\$750.00	100.00%	\$750.00
MEP Specifications	4						8			12	\$1,500.00	100.00%	\$1,500.00
Design Meeting (1)	4	4								8	\$1,748.00	100.00%	\$1,748.00
Design Phase Administrative Support							12			12	\$780.00	100.00%	\$780.00
Issuance of Final Documents				4			4			8	\$672.00	100.00%	\$672.00
											\$0.00		
Phase 1 Design Sub-Total (Hours)	38	32	14	132	0	72	30	0	0	318	\$0.00		
Phase 1 Design Sub-Total (\$)	\$9,310	\$6,144	\$1,568	\$13,596	\$0	\$6,192	\$1,950	\$0	\$0		\$38,760.00		\$38,760.00
Phase 2													
Bid Phase Services													
Pre Proposal Conference	4			4						8	\$1,392.00	100.00%	\$1,392.00
Review Contractor Pricing	2									2	\$490.00	100.00%	\$490.00
Answer Questions Regarding Constr. Document	1			2						3	\$451.00	100.00%	\$451.00
Provide Recommendations for Award	1									1	\$245.00	100.00%	\$245.00
Procurement Phase Administrative Support							2			2	\$130.00	100.00%	\$130.00
Contract Preparation	1									1	\$245.00	100.00%	\$245.00
Phase 2 Bid Sub-Total (Hours)	9	0	0	6	0	0	2	0	0	17	\$0.00		
Phase 2 Bid Sub-Total (\$)	\$2,205	\$0	\$0	\$618	\$0	\$0	\$130	\$0	\$0		\$2,953.00		\$2,953.00
Phase 3													
Construction Phase Services													
Pre Construction Meeting (1 Visit)	4			4						8	\$1,392.00		\$0.00
Response to RFI's				4						4	\$412.00		\$0.00
Review Submittals	2			8						10	\$1,314.00		\$0.00
Review Payment Applications (2 visits)	2			8						10	\$1,314.00		\$0.00
CA Phase Administrative Support							16			16	\$1,040.00		\$0.00
Field Observations/Phased Punch Lists(5 Field Meetings)	8			20						28	\$4,020.00		\$0.00
Project Close-out	1						2			3	\$375.00		\$0.00
Phase 3 Construction Admin Sub-Total (Hours)	17	0	0	44	0	0	18	0	0	79	\$0.00		
Phase 3 Construction Admin Sub-Total (\$)	\$4,165	\$0	\$0	\$4,532	\$0	\$0	\$1,170	\$0	\$0		\$9,867.00		\$0.00
TOTAL HOURS (PRIME CONSULTANT)	64	32	14	182	0	72	50	0	0	414			
TOTAL EXPENSES													
TOTAL LABOR PLUS EXPENSES													\$41,713.00

Less Previous TOTAL \$38,760.00 \$2,953.00

Expense Report for Invoice #00017559

Half Associates Inc.

9/17/2018 through 10/21/2018

Tuesday, October 30, 2018
08:40:22 AM

Detail for Hidalgo County Precinct One - Invoice #00017559, Dated 10/30/2018
Report Type: Reimbursable Expenses

Date	Employee	Category	Description	Amount
09/20/2018	Garcia, Keith	Mileage	HVAC Assessment	\$28.34
09/21/2018	Garcia, Keith	Mileage	Arch. Assessment	\$28.34
09/24/2018	Bullion, Miles	Travel - Mileage	Meet w/ Comm. Fuentes	\$28.34
Business Reason: Meet w/ Commissioner Fuentes				
Travel To/From: Office to Tierra Santa to Office			Travel: 52.00 mi @ 0.545	
09/27/2018	Bullion, Miles	Meals	Bar B Cuties	\$22.82
Total				\$107.84

Category Summary

Meals	\$22.82
Mileage	\$56.68
Travel - Mileage	\$28.34