



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

Invoice Date: 12/3/2018
 Invoice: 00018592
 Project: 034015.002

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

For Professional Services Rendered through: November 18, 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	100.00	5,295.00	2,290.00	3,005.00
000500 - Supplemental Agreement	64,830.00	39.97	25,912.50	25,912.50	0.00
Total Lump Sum Services:	89,580.00	56.56	50,662.50	47,657.50	3,005.00

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
00RE01 - Reimbursable Expenses	3,000.00	0.94	28.34	0.00	28.34
Total Hourly Not To Exceed Services:	3,000.00	0.94	28.34	0.00	28.34

Remaining Fee: 41,889.16

Total Earned to Date: 50,690.84
 Less Previous Billings: 47,657.50
Amount Due this Invoice: 3,033.34

Outstanding Invoices:

Number	Date	Balance
00015584	08/30/2018	1,025.00
00017557	10/30/2018	10,207.50
Total		11,232.50

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Halff Associates Project 034015.002 and Invoice 00018592
 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 Commissioner's Court
100 East Cano, 1st Floor (Commissioner's Court Rm)
Edinburg, TX 78539

December 3, 2018
Project No: 034015.002
Invoice No: 00018592
Invoice Total: \$3,033.34

034015.002 HC Old Jail Demolition
PO# 780615

Professional Services thru November 18, 2018

Phase 000000 Lump Sum Phases
Fee

Billing Phase	Fee	Percent 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	100.00	5,295.00	2,290.00	3,005.00
000500 - Supplemental Agreement	64,830.00	39.9699	25,912.50	25,912.50	0.00
Total Fee	89,580.00		50,662.50	47,657.50	3,005.00
Total Fee					3,005.00

Phase 00RE01 Reimbursable Expenses
Reimbursable Expenses

Mileage					
11/9/2018	Garcia, Raul	Old Jail Demo Meeting		28.34	
Total Reimbursables				28.34	28.34

Billing Limits	Current	Prior	To-Date
Total Billings	28.34	0.00	28.34
Limit			3,000.00
Remaining			2,971.66

Total this Invoice \$3,033.34

Outstanding Invoices

Number	Date	Balance
00015584	8/30/2018	1,025.00
00017557	10/30/2018	10,207.50
Total		11,232.50

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 (\$)
Contracted Rate:	\$240	\$190	\$145	\$95	\$105	\$75	\$65	\$170	\$160					
Phase 1														
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
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	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
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	100.00%	720
Response to RFI's		1	1			1					3	\$410.00	100.00%	410
Review Submittals						2					2	\$150.00	100.00%	150
Review Payment Applications (3 visits)	3	3	3								9	\$1,725.00	100.00%	1,725
CA Phase Administrative Support							3				3	\$195.00	100.00%	195
Field Observations/Phased Punch Lists (3 Field Meetings)	3	3	3								9	\$1,725.00	100.00%	1,725
Project Close-out	1						2				3	\$370.00	100.00%	370
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		24,750
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		