



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

Invoice Date: 2/27/2019
 Invoice: 00021343
 Project: 034015.002

Attention: Virginia Jones, virginia.jones@co.hidalgo.tx.us
 Project Name: HC Old Jail Demolition

For Professional Services Rendered through: February 17, 2019
 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	5,295.00	0.00
000500 - Supplemental Agreement	64,830.00	77.30	50,114.00	45,996.00	4,118.00
Total Lump Sum Services:	89,580.00	83.57	74,864.00	70,746.00	4,118.00

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

Remaining Fee: 17,687.66

Total Earned to Date: 74,892.34
 Less Previous Billings: 70,774.34
Amount Due this Invoice: 4,118.00

Outstanding Invoices:

Number	Date	Balance
00020549	02/05/2019	20,083.50
Total		20,083.50

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Halff Associates Project 034015.002 and Invoice 00021343
 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 (\$)
Contracted Rate:	\$240	\$190	\$145	\$95	\$105	\$75	\$65	\$170	\$160					
Phase 1														
Coordination w/ Agencies	2	4	8								14	\$2,400.00	100%	\$2,400.00
Develop Paving and Grading Plan	4	8	16	24		32					84	\$9,480.00	90%	\$8,532.00
Develop Grading Plan	2	4	16	24		40					86	\$8,840.00	90%	\$7,956.00
Develop Drainage Plan	2	8	16	32		48					106	\$10,960.00	100%	\$10,960.00
Develop SWPPP Plan	1	2	2	8		16					29	\$2,870.00	100%	\$2,870.00
Technical Specifications	1	4	8				16				29	\$3,200.00	90%	\$2,880.00
Electrical Design	4	16	24	48							92	\$12,040.00	90%	\$10,836.00
Landscape and Irrigation Design	2	8	16	32							58	\$7,360.00	50%	\$3,680.00
Phase 1 Sub-Total (Hours)	18	54	106	168	0	136	16	0	0		498			
Phase 1 Sub-Total (\$)	\$4,320	\$10,260	\$15,370	\$15,960	\$0	\$10,200	\$1,040	\$0	\$0	\$0		\$57,150.00		\$50,114.00
Phase 2														
Bid Phase Services														
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
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		\$0.00
Phase 3														
Construction Phase Services														
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
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		\$0.00
TOTAL HOURS (PRIME CONSULTANT)	36	62	114	168	0	139	23	0	0	0	555			
TOTAL EXPENSES												\$1,500.00		
TOTAL LABOR PLUS EXPENSES	\$8,640	\$11,780	\$16,530	\$15,960	\$0	\$10,425	\$1,495	\$0	\$0	\$0	\$0	\$66,330.00		\$50,114.00
													Less Prev.	\$45,996.00
													TOTAL	\$4,118.00