



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

Invoice Date: 4/1/2019
 Invoice: 00022470
 Project: 034582.002

Attention: Noah Lopez, noah.lopez@co.hidalgo.tx.us
 Project Name: Hidalgo Co. Annex NOC Renovation

For Professional Services Rendered through: March 17, 2019
 Re: Renovations at Hidalgo Co. Annex Building
 McAllen, TX

Contract # C 18-142-05-08
 PO#: 785270

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
00PH01 - Design Services	25,263.00	100.00	25,263.00	25,263.00	0.00
00PH02 - Procurement Services	3,223.00	100.00	3,223.00	3,223.00	0.00
00PH03 - Construction Admin	6,548.00	27.52	1,801.75	0.00	1,801.75
Total Lump Sum Services:	35,034.00	86.45	30,287.75	28,486.00	1,801.75

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
00RE01 - Reimbursable Expenses	500.00	4.14	20.71	20.71	0.00
Total Hourly Not To Exceed Services:	500.00	4.14	20.71	20.71	0.00

Remaining Fee: 5,225.54

Total Earned to Date: 30,308.46
 Less Previous Billings: 28,506.71
 Amount Due this Invoice: 1,801.75

Outstanding Invoices:

Number	Date	Balance
00020550	02/05/2019	793.00
Total		793.00

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Halff Associates Project 034582.002 and Invoice 00022470
 Contact Benjamin Sharp at bsharp@halff.com with any billings questions.

	Contracted Rate:	Project Manager	PE	EIT	Senior CADD Operator	Project Inspector	CAD Operator	Clerical	Survey Manager (RPLS)	2-Man Survey Crew	Sub-Consultant	TOTAL (HOURS)	TOTAL (\$)
Phase 1													
Review Existing Documents and Proposed Equipment (Plans)	1	2	4	6								3	\$605.00
Site Investigation/Existing Conditions for Design		4	4	2	2	24						14	\$1,766.00
Creation of building background drawings												24	\$1,992.00
Demo Plans												4	\$414.00
Building Improvement Plans												10	\$1,238.00
Electrical Plans												14	\$1,466.00
Mechanical Plans												40	\$4,028.00
Plumbing Plans												5	\$581.00
Fire Alarm/Fire Suppression Plans												22	\$2,330.00
Division 1 Specs												10	\$1,312.00
Technical Specs												16	\$1,496.00
Design Meeting (1)												4	\$940.00
Design Phase Administrative Support												8	\$496.00
Issuance of Final Documents												5	\$599.00
Sub-Contract: Chanin Engineering (Structural)													\$6,000.00
Phase 1 Design Sub-Total (Hours)	10	21	38	16	0	72	22	0	0	0		179	\$6,000.00
Phase 1 Design Sub-Total (\$)	\$2,350	\$3,885	\$4,104	\$1,584	\$0	\$5,976	\$1,364	\$0	\$0	\$0			\$25,263.00
Phase 2													
Bid Phase Services													
Pre-Proposal Conference												4	\$767.00
Review IOC Pricing												4	\$940.00
Answer Questions Regarding Constr. Document												7	\$723.00
Provide Recommendations for Award												1	\$235.00
Procurement Phase Administrative Support												1	\$62.00
Contract Preparation												8	\$496.00
Phase 2 Bid Sub-Total (Hours)	8	1	2	2	0	0	12	8	0	0		25	\$3,223.00
Phase 2 Bid Sub-Total (\$)	\$1,880	\$185	\$216	\$198	\$0	\$0	\$744	\$0	\$0	\$0			\$3,223.00
Phase 3													
Construction Phase Services													
Pre Construction Meeting (1 Visit)												4	\$940.00
Response to RFI's												6	\$661.00
Review Submittals												8	\$846.00
Review Payment Applications (3 visits)												9	\$2,115.00
CA Phase Administrative Support												4	\$248.00
Field Observations/Punch Lists(3 Field Meetings)												12	\$1,020.00
Project Close-out												6	\$718.00
Phase 3 Construction Admin Sub-Total (Hours)	15	1	8	4	12	0	9	4	0	0		49	\$940.00
Phase 3 Construction Admin Sub-Total (\$)	\$3,525	\$185	\$864	\$396	\$1,020	\$0	\$538	\$0	\$0	\$0			\$6,548.00
TOTAL HOURS (PRIME CONSULTANT)	33	23	48	22	12	72	43	0	0	0		253	\$500.00
TOTAL EXPENSES (EST. REIMBURSABLES)													\$30,287.75
TOTAL LABOR PLUS EXPENSES													\$35,534.00

Percent Complete (%) Amount (\$)

Less Previous TOTAL \$28,486.00
 \$1,801.75