



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

Invoice Date: 4/29/2019
 Invoice: 00023422
 Project: 034582.002

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

For Professional Services Rendered through: April 21, 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	50.18	3,285.50	1,801.75	1,483.75
Total Lump Sum Services:	35,034.00	90.69	31,771.50	30,287.75	1,483.75

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:	3,741.79	Total Earned to Date:	31,792.21
		Less Previous Billings:	<u>30,308.46</u>
		Amount Due this Invoice:	1,483.75

Outstanding Invoices:

Number	Date	Balance
00022470	04/01/2019	1,801.75
Total		1,801.75

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Halff Associates Project 034582.002 and Invoice 00023422
 Contact Benjamin Sharp at bsharp@halff.com with any billings questions.

	Project Manager	PE	EIT	Senior CADD Operator	Project Inspector	CAD Operator	Clerical	Survey Manager (RPLS)	2-Man Survey Crew	Sub-Consultant	TOTAL (HOURS)	TOTAL (\$)	Percent Complete (%)	Amount (\$)
Contracted Rate:	\$235	\$185	\$108	\$99	\$85	\$83	\$62	\$154	\$201					
Phase 1														
Review Existing Documents and Proposed Equipment (Plans)	1	2									3	\$605.00	100%	\$605.00
Site Investigation/Existing Conditions for Design		4	4	6							14	\$1,766.00	100%	\$1,766.00
Creation of building background drawings						24					24	\$1,992.00	100%	\$1,992.00
Demo Plans			2	2							4	\$414.00	100%	\$414.00
Building Improvement Plans		4				6					10	\$1,238.00	100%	\$1,238.00
Electrical Plans		2	4			8					14	\$1,466.00	100%	\$1,466.00
Mechanical Plans		4	12			24					40	\$4,028.00	100%	\$4,028.00
Plumbing Plans		1		4							5	\$581.00	100%	\$581.00
Fire Alarm/Fire Suppression Plans		2	12			8					22	\$2,330.00	100%	\$2,330.00
Division 1 Specs	4						6				10	\$1,312.00	100%	\$1,312.00
Technical Specs		2	4	2			8				16	\$1,496.00	100%	\$1,496.00
Design Meeting (1)	4										4	\$940.00	100%	\$940.00
Design Phase Administrative Support							8				8	\$496.00	100%	\$496.00
Issuance of Final Documents	1			2		2					5	\$599.00	100%	\$599.00
Sub-Contract: Chanin Engineering (Structural)										\$6,000		\$6,000.00	100%	\$6,000.00
Phase I Design Sub-Total (Hours)	10	21	38	16	0	72	22	0	0		179	\$6,000.00		
Phase I Design Sub-Total (\$)	\$2,350	\$3,885	\$4,104	\$1,584	\$0	\$5,976	\$1,364	\$0	\$0	\$6,000		\$25,263.00		\$25,263.00
Phase 2														
Bid Phase Services														
Pre Proposal Conference	3						1				4	\$767.00	100%	\$767.00
Review JOC Pricing	4										4	\$940.00	100%	\$940.00
Answer Questions Regarding Constr. Document		1	2	2			2				7	\$723.00	100%	\$723.00
Provide Recommendations for Award	1										1	\$235.00	100%	\$235.00
Procurement Phase Administrative Support							1				1	\$62.00	100%	\$62.00
Contract Preparation							8				8	\$496.00	100%	\$496.00
Phase 2 Bid Sub-Total (Hours)	8	1	2	2	0	0	12	0	0		25			
Phase 2 Bid Sub-Total (\$)	\$1,880	\$185	\$216	\$198	\$0	\$0	\$744	\$0	\$0	\$0		\$3,223.00		\$3,223.00
Phase 3														
Construction Phase Services														
Pre Construction Meeting (1 Visit)	4										4	\$940.00	100%	\$940.00
Response to RFI's		1	2	2			1				6	\$661.00	50%	\$330.50
Review Submittals			6	2							8	\$846.00	100%	\$846.00
Review Payment Applications (3 visits)	9										9	\$2,115.00	33%	\$705.00
CA Phase Administrative Support							4				4	\$248.00	50%	\$124.00
Field Observations/Punch Lists(3 Field Meetings)					12						12	\$1,020.00	33%	\$340.00
Project Close-out	2						4				6	\$718.00		\$0.00
Phase 3 Construction Admin Sub-Total (Hours)	15	1	8	4	12	0	9	0	0		49			
Phase 3 Construction Admin Sub-Total (\$)	\$3,525	\$185	\$864	\$396	\$1,020	\$0	\$558	\$0	\$0	\$0		\$6,548.00		\$3,285.50
TOTAL HOURS (PRIME CONSULTANT)	33	23	48	22	12	72	43	0	0	0	253			
TOTAL EXPENSES (EST. REIMBURSABLES)												\$500.00		
TOTAL LABOR PLUS EXPENSES												\$35,534.00		\$31,771.50

Less Previous TOTAL \$30,287.75
TOTAL \$1,483.75