



Hidalgo County Precinct One  
 1902 Joe Stephens Ave., Ste.101  
 Weslaco TX 78599

Invoice Date: 09/05/2019  
 Invoice: 00028031  
 Project: 034815.003

Attention: David Fuentes  
 Project Name: Commissioner Precinct 1 Administration B

For Professional Services Rendered through: August 31, 2019  
 Commissioner Precinct #1  
 Administration Building - Emergency Generator  
 C-18-198-07-31  
 WO No. 02

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000010 - Design Permanent Solution	19,913.00	100.00	19,913.00	0.00	19,913.00
000020 - Design Quick Connect	5,014.00	0.00	0.00	0.00	0.00
000030 - Procurement Services	2,020.00	0.00	0.00	0.00	0.00
000400 - Construction Admin	5,037.00	0.00	0.00	0.00	0.00
Total Lump Sum Services:	31,984.00	62.26	19,913.00	0.00	19,913.00

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000050 - Reimbursables	500.00	7.42	37.12	0.00	37.12
Total Hourly Not To Exceed Services:	500.00	7.42	37.12	0.00	37.12

Remaining Fee:	12,533.88	Total Earned to Date:	19,950.12
		Less Previous Billings:	0.00
		<b>Amount Due this Invoice:</b>	<b>19,950.12</b>

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316  
 Reference Halff Associates Project 034815.003 and Invoice 00028031  
 Contact Karen Highlander at khighlander@halffritex.com with any billings questions.

Fee Schedule-Commissioner Precinct 1 Administration Bldg. - Emergency Generator  
 HIDALGO COUNTY 2019 On-Call Contract No: C18-198-07-31 \Work Authorization No. 02

	Project Manager	PE	EIT	Senior CADD Operator	Project Inspector	CAD Operator	Clerical	Survey Manager (RPLS)	2-Man Survey Crew	Sub-Consultant	TOTAL (HOURS)	TOTAL (\$)	% Complete	Billing Total (\$)
<b>Contracted Rate:</b>	\$268	\$199	\$115	\$106	\$93	\$89	\$67	\$165	\$215					
<b>Phase 1</b>														
Review Existing Documents and Proposed Equipment (Plans)		2	3								5	\$743.00	100%	743
Site Investigation/Existing Conditions for Design		6			8						14	\$1,938.00	100%	1,938
Determine generator rating based on loads	2	2	2			2	3				11	\$1,543.00	100%	1,543
Modifications to electrical distribution system	2	2				4					8	\$1,290.00	100%	1,290
Development of one-line diagram		3	2			4					9	\$1,183.00	100%	1,183
Electrical site plans development		2	3			8					13	\$1,455.00	100%	1,455
Develop project specific details			2			4					6	\$586.00	100%	586
Coordination with utility company	2	3	2								7	\$1,363.00	100%	1,363
Specification of automatic transfer switch	1		2			1	1				5	\$654.00	100%	654
Survey tasks per Exhibit B			2			1			3		6	\$964.00	100%	964
Civil tasks per Exhibit B		2	3			1	2				8	\$966.00	100%	966
Demo Plans			2			6					8	\$764.00	100%	764
Division 1 Specs		2					2				4	\$532.00	100%	532
Technical Specs	1	2					2				5	\$800.00	100%	800
Design Meeting (1)	4										4	\$1,072.00	100%	1,072
Design Phase Administrative Support								6			6	\$402.00	100%	402
Issuance of Final Documents	1			2		2					5	\$658.00	100%	658
Sub-Contract: Chanin Engineering (Structural)										\$3,000	0	\$3,000.00	100%	3,000
<b>Phase I Design Sub-Total (Hours)</b>	<b>13</b>	<b>26</b>	<b>23</b>	<b>2</b>	<b>8</b>	<b>33</b>	<b>16</b>	<b>0</b>	<b>3</b>		<b>124</b>	<b>\$3,000.00</b>		
<b>Phase I Design Sub-Total (\$)</b>	<b>\$3,484</b>	<b>\$5,174</b>	<b>\$2,645</b>	<b>\$212</b>	<b>\$744</b>	<b>\$2,937</b>	<b>\$1,072</b>	<b>\$0</b>	<b>\$645</b>	<b>\$3,000</b>		<b>\$19,913.00</b>		
<b>Phase 2</b>														
<b>Quick Connect Design</b>														
Quick connect portable generator docking stations design	5	6	8			10	10				39	\$5,014.00		0
<b>Phase 2 Sub-Total (Hours)</b>	<b>5</b>	<b>6</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>10</b>	<b>10</b>	<b>0</b>			<b>39</b>			
<b>Phase 2 Sub-Total (\$)</b>	<b>\$1,340</b>	<b>\$1,194</b>	<b>\$920</b>	<b>\$0</b>	<b>\$0</b>	<b>\$890</b>	<b>\$670</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>		<b>\$5,014.00</b>		
<b>Phase 3</b>														
<b>Bid Phase Services</b>														
Pre Proposal Conference	3						1				4	\$871.00		0
Answer Questions Regarding Constr. Document		1	2	3			1				7	\$814.00		0
Provide Recommendations for Award	1										1	\$268.00		0
Procurement Phase Administrative Support							1				1	\$67.00		0
<b>Phase 3 Bid Sub-Total (Hours)</b>	<b>4</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13</b>			
<b>Phase 3 Bid Sub-Total (\$)</b>	<b>\$1,072</b>	<b>\$199</b>	<b>\$230</b>	<b>\$318</b>	<b>\$0</b>	<b>\$0</b>	<b>\$201</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>		<b>\$2,020.00</b>		
<b>Phase 4</b>														
<b>Construction Phase Services</b>														
Pre Construction Meeting (1 Visit)	4		2								6	\$1,302.00		0
Response to RFI's	2	2	2				1				7	\$1,231.00		0
Review Submittals			1								1	\$115.00		0
Review Payment Applications (1 visits)	2										2	\$536.00		0
CA Phase Administrative Support							2				2	\$134.00		0
Field Observations/Punch Lists(3 Field Meetings)					12						12	\$1,116.00		0
Project Close-out	2						1				3	\$603.00		0
<b>Phase 4 Construction Admin Sub-Total (Hours)</b>	<b>10</b>	<b>2</b>	<b>5</b>	<b>0</b>	<b>12</b>	<b>0</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33</b>			
<b>Phase 4 Construction Admin Sub-Total (\$)</b>	<b>\$2,680</b>	<b>\$398</b>	<b>\$575</b>	<b>\$0</b>	<b>\$1,116</b>	<b>\$0</b>	<b>\$268</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>		<b>\$5,037.00</b>		
<b>TOTAL HOURS (PRIME CONSULTANT)</b>	<b>27</b>	<b>29</b>	<b>30</b>	<b>5</b>	<b>20</b>	<b>33</b>	<b>23</b>	<b>0</b>	<b>3</b>	<b>0</b>	<b>170</b>			
<b>TOTAL EXPENSES (EST. REIMBURSABLES)</b>												<b>\$500.00</b>	<b>7%</b>	<b>37.12</b>
<b>TOTAL LABOR PLUS EXPENSES</b>												<b>\$32,484.00</b>		

SUB-TOTAL 19,950.12  
 PREV. BILLED 0  
 TOTAL 19950.12