



Hidalgo County Commissioner's Court  
 2812 S. Buisness Hwy 281  
 Edinburg TX 78539

Invoice Date: 03/25/2020 10035371  
 Invoice: 037836.001 Contract  
 Project: #C-19-265-12-03 /WO#1  
 Acct No.  
 9-1100-419-4 0-220-0500-339

Attention: Ms. Glinda Pacheco, glinda.pacheco@co.hidalgo.tx.us  
 Project Name: Hidalgo Co. Juvenile Center Demolition

For Professional Services Rendered through: March 8, 2020

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
<b>000100 - Phase 1</b>					
TSK101 - Review Existing Documents & Conditions	900.00	100.00	900.00	450.00	450.00
TSK102 - Site Survey	6,630.00	100.00	6,630.00	4,972.50	1,657.50
TSK103 - Demolition Plans	11,110.00	50.00	5,555.00	1,111.00	4,444.00
TSK104 - Electrical Service Coordination	4,110.00	75.00	3,082.50	0.00	3,082.50
TSK105 - Electrical Plans	13,320.00	75.00	9,990.00	0.00	9,990.00
TSK106 - Specification	1,775.00	75.00	1,331.25	0.00	1,331.25
TSK107 - Compile Div 1 Specifications and Project	2,040.00	20.00	408.00	0.00	408.00
TSK108 - Coordination Meeting with County	1,855.00	100.00	1,855.00	0.00	1,855.00
TSK109 - Design Phase Administrative Support	1,040.00	20.00	208.00	0.00	208.00
TSK110 - Issuance of Final Documents	1,570.00	0.00	0.00	0.00	0.00
TSK111 - Existing Electrical System Survey	2,510.00	75.00	1,882.50	0.00	1,882.50
<b>000100 Subtotal</b>	<b>46,860.00</b>	<b>67.95</b>	<b>31,842.25</b>	<b>6,533.50</b>	<b>25,308.75</b>
<b>000200 - Phase 2</b>					
TSK201 - Pre Proposal Conference	730.00	0.00	0.00	0.00	0.00
TSK202 - Review Bids	910.00	0.00	0.00	0.00	0.00
TSK203 - Answer Questions Regarding Constr. Docum	695.00	0.00	0.00	0.00	0.00
TSK204 - Provide Recommendation for Awards	255.00	0.00	0.00	0.00	0.00
TSK205 - Procurement Phase	520.00	0.00	0.00	0.00	0.00
<b>000200 Subtotal</b>	<b>3,110.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>000300 - Phase 3</b>					
TSK301 - Pre Construction	1,460.00	0.00	0.00	0.00	0.00
TSK302 - Response to RFI's	950.00	0.00	0.00	0.00	0.00
TSK303 - Review Submittals	950.00	0.00	0.00	0.00	0.00
TSK304 - Review Payment Applications (2 visits)	1,390.00	0.00	0.00	0.00	0.00
TSK305 - CA Phase Admin. Support	1,040.00	0.00	0.00	0.00	0.00
TSK306 - Field Observation/Punch list (4 field me	2,340.00	0.00	0.00	0.00	0.00
<b>000300 Subtotal</b>	<b>8,130.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Lump Sum Services:</b>	<b>58,100.00</b>	<b>54.81</b>	<b>31,842.25</b>	<b>6,533.50</b>	<b>25,308.75</b>

Remaining Fee: 26,257.75

Total Earned to Date: 31,842.25  
 Less Previous Billed: 6,533.50

**Amount Due this Invoice: 25,308.75**

Outstanding Invoices:

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316  
 Reference Project 037836.001 and Invoice 10035371  
 Contact Karen Highlander at khighlander@halfftritex.com with any billing questions.



Number	Date	Balance
10033885	02/14/2020	6,533.50
<b>Total</b>		<b>6,533.50</b>

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