



Hidalgo County Precinct One
[:BillingAddress]

Invoice Date: 4/29/2019
Invoice: 00023423
Project: 034815.001

Attention: Ms. Glinda Pacheco, glinda.pacheco@co.hidalgo.tx.us
Project Name: HC/Pct. 1 Administration and Justice of

For Professional Services Rendered through: March 17 to April 21, 2019
Re: Engineering services for Hidalgo County Precinct One Administration and Justice of the Peace buildings build back.
Contract#: C-18-198-07-31
Work Authorization #1

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Build Back Design	38,760.00	100.00	38,760.00	38,760.00	0.00
000200 - Bid Phase Services	2,953.00	100.00	2,953.00	2,953.00	0.00
000300 - Construction Phase	9,867.00	100.00	9,867.00	7,771.00	2,096.00
000350 - Supplemental Agreement	14,570.00	100.00	14,570.00	0.00	14,570.00
Total Lump Sum Services:	66,150.00	100.00	66,150.00	49,484.00	16,666.00

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000400 - Reimbursable Expenses	1,500.00	11.40	171.06	171.06	0.00
Total Hourly Not To Exceed Services:	1,500.00	11.40	171.06	171.06	0.00

Remaining Fee:	1,328.94	Total Earned to Date:	66,321.06
		Less Previous Billings:	49,655.06
		Amount Due this Invoice:	16,666.00

Outstanding Invoices:

Number	Date	Balance
00022471	04/01/2019	1,927.00
Total		1,927.00

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Halff Associates Project 034815.001 and Invoice 00023423
Contact Benjamin Sharp at bsharp@halff.com with any billings questions.

	Project Manager	Project Engineer	EIT	Sr. CADD Operator	Construct Admin	CAD Tech	Clerical	2-Man Survey Crew	Sub-Consultant	TOTAL (HOURS)	TOTAL (\$)	Percent Complete (%)	Amount (\$)
Contracted Rate:	\$245	\$192	\$112	\$103	\$89	\$86	\$65	\$219					
Phase 1													
Review Existing Documents and Conditions (Plans)	4			6						10	\$1,598.00	100.00%	\$1,598.00
Site Survey for build back	4			4						8	\$1,392.00	100.00%	\$1,392.00
Creation of plan reflecting current improvements				4		20				24	\$2,132.00	100.00%	\$2,132.00
Structural Review of existing conditions	2	4								6	\$1,258.00	100.00%	\$1,258.00
Demolition Plans, Pct. 1 Building	2			10		6				18	\$2,036.00	100.00%	\$2,036.00
Demolition Plans, Justice of the Peace Building	2			6		4				12	\$1,452.00	100.00%	\$1,452.00
Build back architectural plans for Pct. 1 Building	4	12		48						64	\$8,228.00	100.00%	\$8,228.00
Build back architectural plans for Justice of the Peace Building	1	8		16						25	\$3,429.00	100.00%	\$3,429.00
Build back MEP plans for Pct. 1 Building	4		10	26		28				68	\$7,186.00	100.00%	\$7,186.00
Build back MEP plans for Justice of the Peace Building	4		4	4		6				18	\$2,356.00	100.00%	\$2,356.00
IT Design and Specifications	1	4		4		8	2			19	\$2,243.00	100.00%	\$2,243.00
Architectural Specifications	2						4			6	\$750.00	100.00%	\$750.00
MEP Specifications	4						8			12	\$1,500.00	100.00%	\$1,500.00
Design Meeting (1)	4	4								8	\$1,748.00	100.00%	\$1,748.00
Design Phase Administrative Support							12			12	\$780.00	100.00%	\$780.00
Issuance of Final Documents				4			4			8	\$672.00	100.00%	\$672.00
											\$0.00		
Phase I Design Sub-Total (Hours)	38	32	14	132	0	72	30	0		318	\$0.00		
Phase I Design Sub-Total (\$)	\$9,310	\$6,144	\$1,568	\$13,596	\$0	\$6,192	\$1,950	\$0	\$0		\$38,760.00		\$38,760.00
Phase 2													
Bid Phase Services													
Pre Proposal Conference	4			4						8	\$1,392.00	100.00%	\$1,392.00
Review Contractor Pricing	2									2	\$490.00	100.00%	\$490.00
Answer Questions Regarding Constr. Document	1			2						3	\$451.00	100.00%	\$451.00
Provide Recommendations for Award	1									1	\$245.00	100.00%	\$245.00
Procurement Phase Administrative Support							2			2	\$130.00	100.00%	\$130.00
Contract Preparation	1									1	\$245.00	100.00%	\$245.00
Phase 2 Bid Sub-Total (Hours)	9	0	0	6	0	0	2	0		17			
Phase 2 Bid Sub-Total (\$)	\$2,205	\$0	\$0	\$618	\$0	\$0	\$130	\$0	\$0		\$2,953.00		\$2,953.00
Phase 3													
Construction Phase Services													
Pre Construction Meeting (1 Visit)	4			4						8	\$1,392.00	100.00%	\$1,392.00
Response to RFI's				4						4	\$412.00	100.00%	\$412.00
Review Submittals	2			8						10	\$1,314.00	100.00%	\$1,314.00
Review Payment Applications (2 visits)	2			8						10	\$1,314.00	100.00%	\$1,314.00
CA Phase Administrative Support							16			16	\$1,040.00	100.00%	\$1,040.00
Field Observations/Phased Punch Lists(5 Field Meetings)	8			20						28	\$4,020.00	100.00%	\$4,020.00
Project Close-out	1						2			3	\$375.00	100.00%	\$375.00
Phase 3 Construction Admin Sub-Total (Hours)	17	0	0	44	0	0	18	0		79			
Phase 3 Construction Admin Sub-Total (\$)	\$4,165	\$0	\$0	\$4,532	\$0	\$0	\$1,170	\$0	\$0		\$9,867.00		\$9,867.00
TOTAL HOURS (PRIME CONSULTANT)	64	32	14	182	0	72	50	0	0	414			
TOTAL EXPENSES													
TOTAL LABOR PLUS EXPENSES											\$51,580.00		\$51,580.00

Less Previous \$49,484.00
TOTAL \$2,096.00