



Hidalgo County Commissioner's Court
 2818 South Business Hwy. 281
 Hidalgo County Budget and Management Div
 Edinburg TX 78539

Invoice Date: 11/19/2020
 Invoice: 10044885
 Project: 037836.001

Contract
 #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: November 1, 2020

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Phase 1					
TSK101 - Review Existing Documents & Conditions	900.00	100.00	900.00	900.00	0.00
TSK102 - Site Survey	6,630.00	100.00	6,630.00	6,630.00	0.00
TSK103 - Demolition Plans	11,110.00	100.00	11,110.00	11,110.00	0.00
TSK104 - Electrical Service Coordination	4,110.00	100.00	4,110.00	4,110.00	0.00
TSK105 - Electrical Plans	13,320.00	100.00	13,320.00	13,320.00	0.00
TSK106 - Specification	1,775.00	100.00	1,775.00	1,775.00	0.00
TSK107 - Compile Div 1 Specifications and Project	2,040.00	100.00	2,040.00	2,040.00	0.00
TSK108 - Coordination Meeting with County	1,855.00	100.00	1,855.00	1,855.00	0.00
TSK109 - Design Phase Administrative Support	1,040.00	100.00	1,040.00	1,040.00	0.00
TSK110 - Issuance of Final Documents	1,570.00	100.00	1,570.00	1,570.00	0.00
TSK111 - Existing Electrical System Survey	2,510.00	100.00	2,510.00	2,510.00	0.00
000100 Subtotal	46,860.00	100.00	46,860.00	46,860.00	0.00
000200 - Phase 2					
TSK201 - Pre Proposal Conference	730.00	100.00	730.00	730.00	0.00
TSK202 - Review Bids	910.00	100.00	910.00	910.00	0.00
TSK203 - Answer Questions Regarding Constr. Docum	695.00	100.00	695.00	695.00	0.00
TSK204 - Provide Recommendation for Awards	255.00	100.00	255.00	255.00	0.00
TSK205 - Procurement Phase	520.00	100.00	520.00	520.00	0.00
000200 Subtotal	3,110.00	100.00	3,110.00	3,110.00	0.00
000300 - Phase 3					
TSK301 - Pre Construction	1,460.00	100.00	1,460.00	0.00	1,460.00
TSK302 - Response to RFI's	950.00	100.00	950.00	0.00	950.00
TSK303 - Review Submittals	950.00	100.00	950.00	0.00	950.00
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	50.00	520.00	0.00	520.00
TSK306 - Field Observation/Punch list (4 field me	2,340.00	0.00	0.00	0.00	0.00
000300 Subtotal	8,130.00	47.72	3,880.00	0.00	3,880.00
Total Lump Sum Services:	58,100.00	92.69	53,850.00	49,970.00	3,880.00

Remaining Fee: 4,250.00

Total Earned to Date: 53,850.00
 Less Previous Billed: 49,970.00

Amount Due this Invoice: 3,880.00

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Project 037836.001 and Invoice 10044885
 Contact Karen Highlander at khighlander@halfftritex.com with any billing questions.



Outstanding Invoices:

Number	Date	Balance
10042291	09/18/2020	1,685.00
Total		1,685.00

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Project 037836.001 and Invoice 10044885
Contact Karen Highlander at khighlander@halftritex.com with any billing questions.