



**Important Notice: Change of Bank & ACH Remittance Information**

This notice is to inform, our valued clients, that our bank is now **Prosperity Bank** and the routing number has changed for payments by ACH.

Please direct all future payments to the banking information below and email your remittance advice to [Receivables@Half.com](mailto:Receivables@Half.com)

**Banking Institution:** Prosperity Bank

**Routing Number:** 113122655      **Account No.:** 70091947

**Note for ACH Payments:** To receive proper credit for your payment, please include the remittance invoice(s) numbers with your remittance memos.

We appreciate, value your business, and look forward to continuing to serve you. Should you have any questions, please contact Jami Kubik at 214-217-6409.

Thank you for choosing Halff Associates, Inc.

Sincerely,

HALFF ASSOCIATES, INC.

Jami Kubik  
Project Accounting Manager



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

Invoice Date: 09/18/2020  
 Invoice: 10042291  
 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: September 6, 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	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
<b>000100 Subtotal</b>	<b>46,860.00</b>	<b>100.00</b>	<b>46,860.00</b>	<b>46,860.00</b>	<b>0.00</b>
<b>000200 - Phase 2</b>					
TSK201 - Pre Proposal Conference	730.00	100.00	730.00	730.00	0.00
TSK202 - Review Bids	910.00	100.00	910.00	0.00	910.00
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	0.00	255.00
TSK205 - Procurement Phase	520.00	100.00	520.00	0.00	520.00
<b>000200 Subtotal</b>	<b>3,110.00</b>	<b>100.00</b>	<b>3,110.00</b>	<b>1,425.00</b>	<b>1,685.00</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>86.01</b>	<b>49,970.00</b>	<b>48,285.00</b>	<b>1,685.00</b>

Remaining Fee: 8,130.00

Total Earned to Date: 49,970.00  
 Less Previous Billed: 48,285.00

**Amount Due this Invoice: 1,685.00**

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316  
 Reference Project 037836.001 and Invoice 10042291  
 Contact Karen Highlander at khighlander@halfftritex.com with any billing questions.

**Outstanding Invoices:**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
10033885	02/14/2020	6,533.50
10035371	03/25/2020	25,308.75
10036340	04/16/2020	16,442.75
<b>Total</b>		<b>48,285.00</b>

**Remit payment to P.O. Box 678316, Dallas, TX 75267-8316**  
**Reference Project 037836.001 and Invoice 10042291**  
Contact Karen Highlander at [khighlander@halftritex.com](mailto:khighlander@halftritex.com) with any billing questions.