



Hidalgo County Commissioner's Court  
Edinburg TX 78539

Invoice Date: 01/19/2021  
Invoice: 10047227  
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: January 3, 2021

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	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
<b>000200 Subtotal</b>	<b>3,110.00</b>	<b>100.00</b>	<b>3,110.00</b>	<b>3,110.00</b>	<b>0.00</b>
<b>000300 - Phase 3</b>					
TSK301 - Pre Construction	1,460.00	100.00	1,460.00	1,460.00	0.00
TSK302 - Response to RFI's	950.00	100.00	950.00	950.00	0.00
TSK303 - Review Submittals	950.00	100.00	950.00	950.00	0.00
TSK304 - Review Payment Applications (2 visits)	1,390.00	100.00	1,390.00	695.00	695.00
TSK305 - CA Phase Admin. Support	1,040.00	100.00	1,040.00	520.00	520.00
TSK306 - Field Observation/Punch list (4 field me	2,340.00	100.00	2,340.00	1,170.00	1,170.00
<b>000300 Subtotal</b>	<b>8,130.00</b>	<b>100.00</b>	<b>8,130.00</b>	<b>5,745.00</b>	<b>2,385.00</b>
<b>Total Lump Sum Services:</b>	<b>58,100.00</b>	<b>100.00</b>	<b>58,100.00</b>	<b>55,715.00</b>	<b>2,385.00</b>

Remaining Fee: 0.00

Total Earned to Date: 58,100.00  
Less Previous Billed: 55,715.00

**Amount Due this Invoice: 2,385.00**

Outstanding Invoices:

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316  
Reference Project 037836.001 and Invoice 10047227  
Contact Karen Highlander at khighlander@halff.com with any billing questions.



Number	Date	Balance
10042291	09/18/2020	1,685.00
10045794	12/17/2020	1,865.00
<b>Total</b>		<b>3,550.00</b>

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