



City of Hidalgo
[:BillingAddress]

Invoice Date: 10/28/2020
Invoice: 10044017
Project: 037232.008

Attention: Rocio Villarreal, rocio.villarreal@co.hidalgo.tx.us
Project Name: Hidalgo County/ Automatic Doors

For Professional Services Rendered through: October 18, 2020
Ms. Rocio Villarreal
Hidalgo County- Automatic Doors
C-20-317-08-11
Work Authorization No. 1

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Mechanical / Plumbing	3,000.00	100.00	3,000.00	0.00	3,000.00
000200 - Electrical	4,524.00	100.00	4,524.00	0.00	4,524.00
Total Lump Sum Services:	7,524.00	100.00	7,524.00	0.00	7,524.00

Remaining Fee: 0.00

Total Earned to Date: 7,524.00
Less Previous Billed: 0.00
Amount Due this Invoice: 7,524.00

Rocio Villarreal
8-9-21

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Project 037232.008 and Invoice 10044017
Contact Karen Highlander at khighlander@halfftritex.com with any billing questions.

	Contracted Rate:	Project Manager	PE	EIT	Designer	Construction Admin	CAD Tech	Clerical	Survey Manager (RPLS)	2-Man Survey Crew	Sub-Consultant	TOTAL (HOURS)	TOTAL (\$)
Phase 1													
k-off meeting	1			1								2	\$385.00
view proposed plumbing fixtures cutsheets				4	8							12	\$1,340.00
view proposed HVAC Systems UV Lighting cutsheets				4	4							8	\$960.00
velop letters	1			2								3	\$530.00
dings reporting meeting	1			1								2	\$385.00
Phase 1 Design Sub-Total (Hours)	3	0	0	12	12	0	0	0	0	0	0	27	\$3,600.00
Phase 1 Design Sub-Total (\$)	\$720	\$0	\$0	\$1,740	\$1,140	\$0	\$0	\$0	\$0	\$0	\$0		\$3,600.00
Phase 2													
o site visits					4							4	\$580.00
omatic door opener evaluation	1			4								5	\$820.00
awing details and schematics				4			10					15	\$1,520.00
bject specifications				1	1			2				4	\$469.00
iseout meeting	1			1								2	\$385.00
												0	\$0.00
Phase 2 Design Sub-Total (Hours)	2	2	14	0	0	0	10	2	0	0	0	30	\$0.00
Phase 2 Design Sub-Total (\$)	\$480	\$380	\$2,030	\$0	\$0	\$0	\$750	\$134	\$0	\$0	\$0		\$3,774.00
TOTAL HOURS (PRIME CONSULTANT)	\$1,200	\$380	\$3,770	\$1,140	\$134	\$0	\$750	\$134	\$0	\$0	\$0	\$0	\$150.00
TOTAL EXPENSES (EST. REIMBURSABLES)													\$150.00
TOTAL LABOR PLUS EXPENSES													\$7,524.00