



Hidalgo County Commissioner's Court  
 100 East Cano, 1st Floor (Commissioner's Court Rm)  
 Edinburg TX 78539

Invoice Date: 11/14/2019  
 Invoice: 10030573  
 Project: 034015.004

Attention: Sabrina Rodriguez, [sabrina.rodriguez@hidalgo.org](mailto:sabrina.rodriguez@hidalgo.org)  
 Project Name: Hidalgo Co. Sheriff's Office Bus Barn

For Professional Services Rendered through: November 3, 2019  
 Hidalgo County Sheriff's Office Bus Barn  
 WO #4  
 C-18-142-05-08

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Survey	4,951.00	95.00	4,703.45	4,480.00	223.45
000200 - Civil Engineering	9,655.00	70.00	6,758.50	5,958.00	800.50
000300 - Electrical	4,800.00	70.00	3,360.00	3,000.00	360.00
000400 - Structural	4,500.00	70.00	3,150.00	2,700.00	450.00
000500 - Bid	2,964.00	0.00	0.00	0.00	0.00
000600 - Construction Admin	6,022.00	0.00	0.00	0.00	0.00
<b>Total Lump Sum Services:</b>	<b>32,892.00</b>	<b>54.64</b>	<b>17,971.95</b>	<b>16,138.00</b>	<b>1,833.95</b>

Remaining Fee: 14,920.05

Total Earned to Date: 17,971.95  
 Less Previous Billed: 16,138.00  
 Amount Due this Invoice: 1,833.95

Outstanding Invoices:

Number	Date	Balance
00025126	06/17/2019	5,525.00
00026102	07/16/2019	2,841.00
00027170	08/14/2019	7,772.00
<b>Total</b>		<b>16,138.00</b>

Invoice Received By:

*[Signature]* on: 11/12/19

Good Services Received By:

*[Signature]* on: 11/13/19

**PO # 800977**

**9-1227-421-00-280-005-0-730**

Please process this invoice/credit memo from this copy due to vendor not submitting original.  
 Hidalgo County Sheriff's Office *[Signature]*

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316  
 Reference Project 034015.004 and Invoice 10030573  
 Contact Karen Highlander at [khighlander@halfffritex.com](mailto:khighlander@halfffritex.com) with any billing questions.