



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

Invoice Date: 12/17/2019  
 Invoice: 10031802  
 Project: 034015.004

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

For Professional Services Rendered through: December 8, 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	4,703.45	0.00
000200 - Civil Engineering	9,655.00	80.00	7,724.00	6,758.50	965.50
000300 - Electrical	4,800.00	80.00	3,840.00	3,360.00	480.00
000400 - Structural	4,500.00	80.00	3,600.00	3,150.00	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>60.40</b>	<b>19,867.45</b>	<b>17,971.95</b>	<b>1,895.50</b>

Remaining Fee: 13,024.55

Total Earned to Date: 19,867.45  
 Less Previous Billed: 17,971.95

**Amount Due this Invoice: 1,895.50**

Outstanding Invoices:

Number	Date	Balance
10030573	11/14/2019	1,833.95
<b>Total</b>		<b>1,833.95</b>

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316  
 Reference Project 034015.004 and Invoice 10031802  
 Contact Karen Highlander at [khighlander@halfffritex.com](mailto:khighlander@halfffritex.com) with any billing questions.