



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

Invoice Date: 02/14/2020
 Invoice: 10033871
 Project: 034015.004

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

For Professional Services Rendered through: February 2, 2020
 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	100.00	4,951.00	4,703.45	247.55
000200 - Civil Engineering	9,655.00	100.00	9,655.00	7,724.00	1,931.00
000300 - Electrical	4,800.00	100.00	4,800.00	3,840.00	960.00
000400 - Structural	4,500.00	100.00	4,500.00	3,600.00	900.00
000500 - Bid	2,964.00	20.00	592.80	0.00	592.80
000600 - Construction Admin	6,022.00	0.00	0.00	0.00	0.00
Total Lump Sum Services:	32,892.00	74.48	24,498.80	19,867.45	4,631.35

Remaining Fee: 8,393.20

Total Earned to Date: 24,498.80
 Less Previous Billed: 19,867.45
Amount Due this Invoice: 4,631.35

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Project 034015.004 and Invoice 10033871
 Contact Karen Highlander at khighlander@halftritex.com with any billing questions.