



Hidalgo County Commissioner's Court  
 2818 South Business Hwy. 281  
 Hidalgo County Budget and Management Div  
 Edinburg TX 78539

Invoice Date: 04/16/2020  
 Invoice: 10036328  
 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: April 5, 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	4,951.00	0.00
000200 - Civil Engineering	9,655.00	100.00	9,655.00	9,655.00	0.00
000300 - Electrical	4,800.00	100.00	4,800.00	4,800.00	0.00
000400 - Structural	4,500.00	100.00	4,500.00	4,500.00	0.00
000500 - Bid	2,964.00	75.00	2,223.00	592.80	1,630.20
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>79.44</b>	<b>26,129.00</b>	<b>24,498.80</b>	<b>1,630.20</b>

Remaining Fee: 6,763.00

Total Earned to Date: 26,129.00  
 Less Previous Billed: 24,498.80  
**Amount Due this Invoice: 1,630.20**

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316  
 Reference Project 034015.004 and Invoice 10036328  
 Contact Karen Highlander at [khighlander@halftritex.com](mailto:khighlander@halftritex.com) with any billing questions.