



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

Invoice Date: 04/29/2020
 Invoice: 10036875
 Project: 037232.003

Contract: C-19-252-07-16
 PO: P0812902

Attention: Leticia Saenz, leticia.saenz@co.hidalgo.tx.us
 Project Name: Hidalgo/HC Pct 4 Storage Addition PO 812

For Professional Services Rendered through: April 19, 2020
 Leticia Saenz
 Engineering Services HC Pct 4 Storage addition
 WO #3

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Electrical Engineering Services	5,535.00	95.00	5,258.25	0.00	5,258.25
000200 - Civil Engineering Services	8,240.00	95.00	7,828.00	0.00	7,828.00
000300 - Sub Consultant Services	5,500.00	95.00	5,225.00	0.00	5,225.00
000400 - Bid Phase Services	1,860.00	0.00	0.00	0.00	0.00
000500 - Construction Administration	4,285.00	0.00	0.00	0.00	0.00
Total Lump Sum Services:	25,420.00	72.03	18,311.25	0.00	18,311.25

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000600 - Expenses	250.00	0.00	0.00	0.00	0.00
Total Hourly Not To Exceed Services:	250.00	0.00	0.00	0.00	0.00

Remaining Fee: 7,358.75

Total Earned to Date: 18,311.25
 Less Previous Billed: 0.00
 Amount Due this Invoice: 18,311.25

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Project 037232.003 and Invoice 10036875
 Contact Karen Highlander at khighlander@halffritex.com with any billing questions.



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

Invoice Date: 06/30/2020
 Invoice: 10039237
 Project: 037232.003

Contract: C-19-252-07-16
 PO: P0812902

Attention: Leticia Saenz, leticia.saenz@co.hidalgo.tx.us
 Project Name: Hidalgo/HC Pct 4 Storage Addition PO 812

For Professional Services Rendered through: June 21, 2020
 Leticia Saenz
 Engineering Services HC Pct 4 Storage addition
 WO #3

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Electrical Engineering Services	5,535.00	100.00	5,535.00	5,258.25	276.75
000200 - Civil Engineering Services	8,240.00	100.00	8,240.00	7,828.00	412.00
000300 - Sub Consultant Services	5,500.00	100.00	5,500.00	5,225.00	275.00
000400 - Bid Phase Services	1,860.00	0.00	0.00	0.00	0.00
000500 - Construction Administration	4,285.00	0.00	0.00	0.00	0.00
Total Lump Sum Services:	25,420.00	75.83	19,275.00	18,311.25	963.75

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000600 - Expenses	250.00	0.00	0.00	0.00	0.00
Total Hourly Not To Exceed Services:	250.00	0.00	0.00	0.00	0.00

Remaining Fee:	6,395.00	Total Earned to Date:	19,275.00
		Less Previous Billed:	18,311.25
		Amount Due this Invoice:	963.75

Outstanding Invoices:

Number	Date	Balance
10036875	04/29/2020	18,311.25
Total		18,311.25

0-1351-431-00-124-215-0-452

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Project 037232.003 and Invoice 10039237
 Contact Karen Highlander at khighlander@halftritek.com with any billing questions.