



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



Invoice Date: 06/18/2020
 Invoice: 10038770
 Project: 038090.001

Contract #
 C-20-086-03-10
 Work Authorization
 No. 1

Attention: Leticia Saenz, leticia.saenz@co.hidalgo.tx.us
 Project Name: Hidalgo County Precinct 4 Flood Masterpl

For Professional Services Rendered through: June 7, 2020
 Ms. Leticia Saenz
 Professional Engineer Services for
 Drainage Study & Assessment Project at Hidalgo County Precinct 4
 Account No. 0-1200-431-00.124-007-0-334
 Requisition No. 412716

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Project Management	32,900.00	15.00	4,935.00	2,632.00	2,303.00
000200 - Data Collection	16,450.00	100.00	16,450.00	8,225.00	8,225.00
000300 - Drainage Problem Identification	115,150.00	30.00	34,545.00	5,757.50	28,787.50
000400 - Develop Drainage Solution	98,700.00	0.00	0.00	0.00	0.00
000500 - Prepare Drainage Master Plan	49,350.00	0.00	0.00	0.00	0.00
000600 - Quality Assurance	16,450.00	15.00	2,467.50	0.00	2,467.50
Total Lump Sum Services:	329,000.00	17.75	58,397.50	16,614.50	41,783.00

Remaining Fee: 270,602.50

Total Earned to Date: 58,397.50
 Less Previous Billed: 16,614.50
Amount Due this Invoice: 41,783.00

Outstanding Invoices:

Number	Date	Balance
10037675	05/19/2020	16,614.50
Total		16,614.50

INVOICE RECEIVED BY:

GOODS/SERVICES RECEIVED BY:
Fide Pig on 6/17/2020

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

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Project 038090.001 and Invoice 10038770
 Contact Karen Highlander at khighlander@halfftritex.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: 07/17/2020
 Invoice: 10040014
 Project: 038090.001

Contract #
 C-20-086-03-10
 Work Authorization
 No. 1

Attention: Leticia Saenz, leticia.saenz@co.hidalgo.tx.us
 Project Name: Hidalgo County Precinct 4 Flood Masterpl

For Professional Services Rendered through: July 12, 2020
 Ms. Leticia Saenz
 Professional Engineer Services for
 Drainage Study & Assessment Project at Hidalgo County Precinct 4
 Account No. 0-1200-431-00.124-007-0-334
 Requisition No. 412716

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Project Management	32,900.00	25.00	8,225.00	4,935.00	3,290.00
000200 - Data Collection	16,450.00	100.00	16,450.00	16,450.00	0.00
000300 - Drainage Problem Identification	115,150.00	50.00	57,575.00	34,545.00	23,030.00
000400 - Develop Drainage Solution	98,700.00	0.00	0.00	0.00	0.00
000500 - Prepare Drainage Master Plan	49,350.00	0.00	0.00	0.00	0.00
000600 - Quality Assurance	16,450.00	25.00	4,112.50	2,467.50	1,645.00
Total Lump Sum Services:	329,000.00	26.25	86,362.50	58,397.50	27,965.00

Remaining Fee: 242,637.50

Total Earned to Date: 86,362.50
 Less Previous Billed: 58,397.50
Amount Due this Invoice: 27,965.00

Outstanding Invoices:

Number	Date	Balance
10038770	06/18/2020	41,783.00
Total		41,783.00

INVOICE RECEIVED BY:

ON _____
 GOODS/SERVICES RECEIVED BY:
Paula Piro on 7/12/2020

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

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Project 038090.001 and Invoice 10040014
 Contact Karen Highlander at khighlander@halftritex.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: 08/26/2020
 Invoice: 10041614
 Project: 038090.001

Contract #
 C-20-086-03-10
 Work Authorization
 No. 1

Attention: Leticia Saenz, leticia.saenz@co.hidalgo.tx.us
 Project Name: Hidalgo County Precinct 4 Flood Masterpl

For Professional Services Rendered through: August 9, 2020
 Ms. Leticia Saenz
 Professional Engineer Services for
 Drainage Study & Assessment Project at Hidalgo County Precinct 4
 Account No. 0-1200-431-00.124-007-0-334
 Requisition No. 412716

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Project Management	32,900.00	35.00	11,515.00	8,225.00	3,290.00
000200 - Data Collection	16,450.00	100.00	16,450.00	16,450.00	0.00
000300 - Drainage Problem Identification	115,150.00	75.00	86,362.50	57,575.00	28,787.50
000400 - Develop Drainage Solution	98,700.00	10.00	9,870.00	0.00	9,870.00
000500 - Prepare Drainage Master Plan	49,350.00	0.00	0.00	0.00	0.00
000600 - Quality Assurance	16,450.00	35.00	5,757.50	4,112.50	1,645.00
Total Lump Sum Services:	329,000.00	39.50	129,955.00	86,362.50	43,592.50

Remaining Fee: 199,045.00

Total Earned to Date: 129,955.00
 Less Previous Billed: 86,362.50
Amount Due this Invoice: 43,592.50

Outstanding Invoices:

Number	Date	Balance
10038770	06/18/2020	41,783.00
10040014	07/17/2020	27,965.00
Total		69,748.00

INVOICE RECEIVED BY:

GOODS/SERVICES RECEIVED BY:

Jick Pigo on 9/9/2020

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

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Project 038090.001 and Invoice 10041614
 Contact Karen Highlander at khighlander@halftritex.com with any billing questions.