



Hidalgo County Commissioner's Court

Edinburg TX 78539

Attention: Sabrina Rodriguez, [sabrina.rodriguez@hidalgo.org](mailto:sabrina.rodriguez@hidalgo.org)

Project Name: Hidalgo Co. Sheriff's Office Bus Barn

Invoice Date: 12/17/2020

Invoice: 10045793

Project: 034015.004

For Professional Services Rendered through: December 6, 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	100.00	2,964.00	2,964.00	0.00
000600 - Construction Admin	6,022.00	50.00	3,011.00	1,204.40	1,806.60
<b>Total Lump Sum Services:</b>	<b>32,892.00</b>	<b>90.85</b>	<b>29,881.00</b>	<b>28,074.40</b>	<b>1,806.60</b>

Remaining Fee: 3,011.00

Total Earned to Date: 29,881.00

Less Previous Billed: 28,074.40

**Amount Due this Invoice: 1,806.60**

Outstanding Invoices:

Number	Date	Balance
10038767	06/18/2020	741.00
10044882	11/19/2020	1,204.40
<b>Total</b>		<b>1,945.40</b>

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316

Reference Project 034015.004 and Invoice 10045793

Contact Karen Highlander at [khighlander@halff.com](mailto:khighlander@halff.com) with any billing questions.