



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

Invoice Date: 11/19/2020
 Invoice: 10044882
 Project: 034015.004

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

For Professional Services Rendered through: November 1, 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	20.00	1,204.40	0.00	1,204.40
Total Lump Sum Services:	32,892.00	85.35	28,074.40	26,870.00	1,204.40

Remaining Fee:	4,817.60	Total Earned to Date:	28,074.40
		Less Previous Billed:	<u>26,870.00</u>
		Amount Due this Invoice:	1,204.40

Outstanding Invoices:

Number	Date	Balance
10038767	06/18/2020	741.00
Total		741.00

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Project 034015.004 and Invoice 10044882
 Contact Karen Highlander at khighlander@halftritex.com with any billing questions.