



Hidalgo County Commissioner's Court

Invoice Date: 03/17/2021

Edinburg TX 78539

Invoice: 10049600

Project: 034015.004

Attention: Sabrina Rodriguez, sabrina.rodriguez@hidalgo.org

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

For Professional Services Rendered through: March 7, 2021

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	100.00	6,022.00	3,011.00	3,011.00
Total Lump Sum Services:	32,892.00	100.00	32,892.00	29,881.00	3,011.00

Remaining Fee: 0.00

Total Earned to Date: 32,892.00

Less Previous Billed: 29,881.00

Amount Due this Invoice: 3,011.00

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

Reference Project 034015.004 and Invoice 10049600

Contact Karen Highlander at khighlander@halff.com with any billing questions.