



Hidalgo County Commissioner's Court
 Edinburg TX 78539

Invoice Date: 04/21/2021
 Invoice: 10051252
 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 18, 2021
 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	5,535.00	0.00
000200 - Civil Engineering Services	8,240.00	100.00	8,240.00	8,240.00	0.00
000300 - Sub Consultant Services	5,500.00	100.00	5,500.00	5,500.00	0.00
000400 - Bid Phase Services	1,860.00	100.00	1,860.00	1,860.00	0.00
000500 - Construction Administration	4,285.00	100.00	4,285.00	4,285.00	0.00
Total Lump Sum Services:	25,420.00	100.00	25,420.00	25,420.00	0.00

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000600 - Expenses	250.00	100.00	250.00	0.00	250.00
Total Hourly Not To Exceed Services:	250.00	100.00	250.00	0.00	250.00

Remaining Fee: 0.00

Total Earned to Date: 25,670.00
 Less Previous Billed: 25,420.00
Amount Due this Invoice: 250.00

Outstanding Invoices:

Number	Date	Balance
10047768	02/01/2021	1,714.00
10048897	03/01/2021	857.00
Total		2,571.00

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Project 037232.003 and Invoice 10051252
 Contact Karen Highlander at khighlander@halff.com with any billing questions.