



Hidalgo County Commissioner's Court  
 2818 South Business  
 Edinburg TX 78539

Invoice Date: 10/14/2021  
 Invoice: 10060672  
 Project: 043024.001

Attention: Jaime Cortez, jaime.cortez@co.hidalgo.tx.us  
 Project Name: Hidalgo County/Precinct 4 Capitol Plains Building

For Professional Services Rendered through: September 19, 2021  
 Jaime Cortez  
 Electrical and Structural Data Cabling Mew Furniture Layouts  
 at Hidalgo County Precinct 4 Plains Capital Building  
 Contract No. C-20-680-12-29  
 Work Authorization No. 01  
 Requisition No.  
 Account No. 1100-415-00-115-002-0-334

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
<b>000001 - Engineering Services for Electrical &amp; Da</b>					
000100 - Electrical Assessment	2,490.00	100.00	2,490.00	2,490.00	0.00
000200 - Electrical Design	7,738.00	80.00	6,190.40	0.00	6,190.40
000300 - ITS Design	7,415.00	80.00	5,932.00	0.00	5,932.00
000400 - CA In Office	3,846.00	0.00	0.00	0.00	0.00
000500 - CA In Field	2,694.00	0.00	0.00	0.00	0.00
000001 Subtotal	24,183.00	60.42	14,612.40	2,490.00	12,122.40
Total Lump Sum Services:	24,183.00	60.42	14,612.40	2,490.00	12,122.40

Remaining Fee: 9,570.60

Total Earned to Date: 14,612.40  
 Less Previous Billed: 2,490.00  
**Amount Due this Invoice: 12,122.40**

**Outstanding Invoices:**

Number	Date	Balance
10052985	05/25/2021	2,490.00
<b>Total</b>		<b>2,490.00</b>

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316  
 Reference Project 043024.001 and Invoice 10060672  
 Contact Karen Highlander at khighlander@halff.com with any billing questions.