



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

Invoice Date: 12/10/2021
 Invoice: 10068393
 Project: 043024.001

Attention: Ms. Glinda Pacheco, glinda.pacheco@co.hidalgo.tx.us
 Project Name: Hidalgo County/Precinct 4 Capitol Plains Building

For Professional Services Rendered through: November 14, 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
000001 - Engineering Services for Electrical & Da					
000100 - Electrical Assessment	2,490.00	100.00	2,490.00	2,490.00	0.00
000200 - Electrical Design	7,738.00	100.00	7,738.00	6,190.40	1,547.60
000300 - ITS Design	7,415.00	100.00	7,415.00	5,932.00	1,483.00
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	72.96	17,643.00	14,612.40	3,030.60
000002 - Structural Assessment & Pre-design	3,550.00	0.00	0.00	0.00	0.00
Total Lump Sum Services:	27,733.00	63.62	17,643.00	14,612.40	3,030.60

Remaining Fee: 10,090.00

Total Earned to Date: 17,643.00
 Less Previous Billed: 14,612.40
Amount Due this Invoice: 3,030.60

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Project 043024.001 and Invoice 10068393
 Contact Karen Highlander at khighlander@halff.com with any billing questions.