



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

Invoice Date: 01/21/2022  
 Invoice: 10066082  
 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: January 16, 2022  
 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	100.00	7,738.00	7,738.00	0.00
000300 - ITS Design	7,415.00	100.00	7,415.00	7,415.00	0.00
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	17,643.00	0.00
000002 - Structural Assessment & Pre-design	3,550.00	100.00	3,550.00	0.00	3,550.00
<b>Total Lump Sum Services:</b>	<b>27,733.00</b>	<b>76.42</b>	<b>21,193.00</b>	<b>17,643.00</b>	<b>3,550.00</b>

Remaining Fee: 6,540.00

Total Earned to Date: 21,193.00  
 Less Previous Billed: 17,643.00  
**Amount Due this Invoice: 3,550.00**

Notes from Project Manager:  
 Confirmed with Glinda structural engineering services from Chanin completed.

Outstanding Invoices:

Number	Date	Balance
10068393	12/10/2021	3,030.60
<b>Total</b>		<b>3,030.60</b>

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316  
 Reference Project 043024.001 and Invoice 10066082  
 Contact Karen Highlander at khighlander@halff.com with any billing questions.