



Hidalgo County  
 2802 S Business Highway 281  
 Edinburg TX 78539

Invoice Date: 02/17/2023  
 Invoice: 10090306  
 Project: 053316.001

Attention: Jasmin Cantu, Jasmin.Cantu@co.hidalgo.tx.us  
 Project Name: HC/Willacy County Jail HVAC & Electrical Assessment

For Professional Services Rendered through: February 12, 2023  
 Professional Engineer Services - Willacy County Jail Facility  
 Work Authorization 1  
 Requisition No. 00463907  
 Account No. 2-1100-423-21-280-003-0-334  
 Agreement No. C-21-0522-12-28

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Coordination and Reconnaissance Services	90,000.00	100.00	90,000.00	90,000.00	0.00
000200 - LIDAR Services	65,000.00	100.00	65,000.00	52,000.00	13,000.00
000300 - Topographical Surveying Services	50,000.00	100.00	50,000.00	45,000.00	5,000.00
<b>Total Lump Sum Services:</b>	<b>205,000.00</b>	<b>100.00</b>	<b>205,000.00</b>	<b>187,000.00</b>	<b>18,000.00</b>

Remaining Fee: 0.00

Total Earned to Date: 205,000.00  
 Less Previous Billed: 187,000.00  
**Amount Due this Invoice: 18,000.00**

Outstanding Invoices:

Number	Date	Balance
10088626	01/23/2023	187,000.00
<b>Total</b>		<b>187,000.00</b>

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210  
 Reference Project 053316.001 and Invoice 10090306  
 Contact Karen at khighlander@half.com with any billing questions.