



Hidalgo County Precinct 3  
 724 N. Breyfogle P.O. Box 607  
 Mission TX 78574

Invoice Date: 10/10/2022  
 Invoice: 10082184  
 Project: 052183.001

Attention: Josefina Garces, josefina.garces@hchd.org  
 Project Name: Hidalgo County Pct.3/El Paraiso Project

For Professional Services Rendered through: October 2, 2022  
 El Paraiso Health Clinic Project & El Paraiso Community Resource Center  
 Agreement No. C-22-0212-7-12  
 Work Authorization No. 1  
 Req. 458113 & 458088

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Community Resource Center Design Phase	28,825.00	37.04	10,676.25	5,525.00	5,151.25
000200 - Community Resource Center Bid Phase	3,610.00	13.16	475.00	475.00	0.00
000300 - Community Resource Center Construction	8,235.00	0.00	0.00	0.00	0.00
000400 - Health Clinic Design Phase	28,825.00	38.13	10,991.25	5,840.00	5,151.25
000500 - Health Clinic Bid Phase	3,610.00	0.00	0.00	0.00	0.00
000600 - Health Clinic Construction Phase	8,235.00	0.00	0.00	0.00	0.00
<b>Total Hourly Not To Exceed Services:</b>	<b>81,340.00</b>	<b>27.22</b>	<b>22,142.50</b>	<b>11,840.00</b>	<b>10,302.50</b>

Remaining Fee: 59,197.50

Total Earned to Date: 22,142.50

Less Previous Billed: 11,840.00

**Amount Due this Invoice: 10,302.50**

Outstanding Invoices:

Number	Date	Balance
10080420	09/13/2022	11,840.00
<b>Total</b>		<b>11,840.00</b>

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210  
 Reference Project 052183.001 and Invoice 10082184  
 Contact Karen Highlander at khighlander@half.com with any billing questions.

Halff Associates, Inc.  
P.O. Box 4897, Dept 331  
Houston, TX 77210

Josefina Garces  
Hidalgo County Precinct 3  
724 N. Breyfogle P.O. Box 607  
Mission, TX 78574

October 10, 2022  
Project No: 052183.001  
Invoice No: 10082184  
Invoice Total: \$10,302.50

052183.001 Hidalgo County Pct.3/EI Paraiso Project  
EI Paraiso Health Clinic Project & EI Paraiso Community Resource Center  
Agreement No. C-22-0212-7-12  
Work Authorization No. 1  
Req. 458113 & 458088

**Professional Services thru October 2, 2022**

Phase	000100	Community Resource Center Design Phase				
<b>Professional Personnel</b>						
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Engineer II - Civil						
		Klassen, Solveig	9/6/2022	.50	215.00	107.50
		Klassen, Solveig	9/7/2022	1.75	215.00	376.25
		Klassen, Solveig	9/8/2022	3.00	215.00	645.00
		Klassen, Solveig	9/12/2022	2.00	215.00	430.00
		Klassen, Solveig	9/13/2022	1.00	215.00	215.00
		Klassen, Solveig	9/20/2022	2.00	215.00	430.00
		Klassen, Solveig	9/22/2022	1.00	215.00	215.00
		Klassen, Solveig	9/23/2022	1.00	215.00	215.00
Engineer IV - Civil						
		Garcia, Jr., Raul	9/7/2022	1.00	265.00	265.00
		Garcia, Jr., Raul	9/8/2022	1.00	265.00	265.00
		Garcia, Jr., Raul	9/12/2022	1.00	265.00	265.00
		Garcia, Jr., Raul	9/14/2022	1.00	265.00	265.00
		Garcia, Jr., Raul	9/16/2022	1.00	265.00	265.00
		Garcia, Jr., Raul	9/19/2022	1.00	265.00	265.00
		Garcia, Jr., Raul	9/22/2022	1.00	265.00	265.00
		Garcia, Jr., Raul	9/27/2022	.50	265.00	132.50
		Garcia, Jr., Raul	9/28/2022	1.00	265.00	265.00
		Garcia, Jr., Raul	9/29/2022	1.00	265.00	265.00
		<b>Totals</b>		<b>21.75</b>		<b>5,151.25</b>
		<b>Total Labor</b>				<b>5,151.25</b>
<b>Billing Limits</b>						
				<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
		Total Billings		5,151.25	5,525.00	10,676.25
		Limit				28,825.00
		Remaining				18,148.75

Phase	000400	Health Clinic Design Phase				
<b>Professional Personnel</b>						
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Engineer II - Civil						
		Klassen, Solveig	9/6/2022	.50	215.00	107.50
		Klassen, Solveig	9/7/2022	1.75	215.00	376.25
		Klassen, Solveig	9/8/2022	3.00	215.00	645.00
		Klassen, Solveig	9/12/2022	2.00	215.00	430.00
		Klassen, Solveig	9/13/2022	1.00	215.00	215.00
		Klassen, Solveig	9/20/2022	2.00	215.00	430.00
		Klassen, Solveig	9/22/2022	1.00	215.00	215.00
		Klassen, Solveig	9/23/2022	1.00	215.00	215.00

Engineer IV - Civil

Garcia, Jr., Raul	9/7/2022	1.00	265.00	265.00	265.00
Garcia, Jr., Raul	9/8/2022	1.00	265.00	265.00	265.00
Garcia, Jr., Raul	9/12/2022	1.00	265.00	265.00	265.00
Garcia, Jr., Raul	9/14/2022	1.00	265.00	265.00	265.00
Garcia, Jr., Raul	9/16/2022	1.00	265.00	265.00	265.00
Garcia, Jr., Raul	9/20/2022	1.00	265.00	265.00	265.00
Garcia, Jr., Raul	9/23/2022	1.00	265.00	265.00	265.00
Garcia, Jr., Raul	9/27/2022	.50	265.00	132.50	132.50
Garcia, Jr., Raul	9/28/2022	1.00	265.00	265.00	265.00
Garcia, Jr., Raul	9/29/2022	1.00	265.00	265.00	265.00

<b>Totals</b>		21.75		5,151.25	
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<b>Total Labor</b>					<b>5,151.25</b>
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**Billing Limits**

	Current	Prior	To-Date
Total Billings	5,151.25	5,840.00	10,991.25
Limit			28,825.00
Remaining			17,833.75

<b>Total this Invoice</b>	<b><u><u>\$10,302.50</u></u></b>
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**Outstanding Invoices**

Number	Date	Balance
10080420	9/13/2022	11,840.00
<b>Total</b>		<b>11,840.00</b>