



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

Invoice Date: 01/16/2023
 Invoice: 10088289
 Project: 052183.001

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

For Professional Services Rendered through: January 8, 2023
 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	54.25	15,637.50	15,107.50	530.00
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	51.99	14,985.00	14,455.00	530.00
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
Total Hourly Not To Exceed Services:	81,340.00	38.23	31,097.50	30,037.50	1,060.00

Remaining Fee: 50,242.50

Total Earned to Date: 31,097.50
 Less Previous Billed: 30,037.50
Amount Due this Invoice: 1,060.00

Outstanding Invoices:

Number	Date	Balance
10080420	09/13/2022	6,000.00
10082184	10/10/2022	5,151.25
10084523	11/17/2022	7,895.00
Total		19,046.25

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
 Reference Project 052183.001 and Invoice 10088289
 Contact Karen Highlander at khighlander@halff.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

January 16, 2023
Project No: 052183.001
Invoice No: 10088289
Invoice Total: \$1,060.00

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

Professional Services thru January 8, 2023

Phase 000100 Community Resource Center Design Phase

Professional Personnel

		Hours	Rate	Amount
Engineer IV - Civil				
Garcia, Jr., Raul	11/15/2022	1.00	265.00	265.00
Garcia, Jr., Raul	11/16/2022	1.00	265.00	265.00
Totals		2.00		530.00
Total Labor				530.00

Billing Limits	Current	Prior	To-Date
Total Billings	530.00	15,107.50	15,637.50
Limit			28,825.00
Remaining			13,187.50

Phase 000400 Health Clinic Design Phase

Professional Personnel

		Hours	Rate	Amount
Engineer IV - Civil				
Garcia, Jr., Raul	11/15/2022	1.00	265.00	265.00
Garcia, Jr., Raul	11/16/2022	1.00	265.00	265.00
Totals		2.00		530.00
Total Labor				530.00

Billing Limits	Current	Prior	To-Date
Total Billings	530.00	14,455.00	14,985.00
Limit			28,825.00
Remaining			13,840.00

Total this Invoice \$1,060.00

Outstanding Invoices

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10080420	9/13/2022	6,000.00
10082184	10/10/2022	5,151.25
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