



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

Invoice Date: 02/20/2023  
 Invoice: 10090365  
 Project: 052183.001

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

For Professional Services Rendered through: February 5, 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

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Community Resource Center Design Phase	28,825.00	58.54	16,873.75	15,637.50	1,236.25
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	56.65	16,328.75	14,985.00	1,343.75
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 Lump Sum Services:</b>	<b>81,340.00</b>	<b>41.40</b>	<b>33,677.50</b>	<b>31,097.50</b>	<b>2,580.00</b>

Remaining Fee: 47,662.50

Total Earned to Date: 33,677.50  
 Less Previous Billed: 31,097.50  
**Amount Due this Invoice: 2,580.00**

Outstanding Invoices:

Number	Date	Balance
10080420	09/13/2022	6,000.00
10082184	10/10/2022	5,151.25
10084523	11/17/2022	4,431.25
10088289	01/16/2023	1,060.00
<b>Total</b>		<b>16,642.50</b>

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210  
 Reference Project 052183.001 and Invoice 10090365  
 Contact Karen at khighlander@half.com with any billing questions.

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

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

February 20, 2023  
Project No: 052183.001  
Invoice No: 10090365  
Invoice Total: \$2,580.00

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 February 5, 2023**

Phase 000000 Lump Sum Phases  
**Fee**

Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount
000100 - Community Resource Center Desi	28,825.00	58.5386	16,873.75	15,637.50	1,236.25
000200 - Community Resource Center Bid	3,610.00	13.1578	475.00	475.00	0.00
000300 - Community Resource Center Cons	8,235.00	0.00	0.00	0.00	0.00
000400 - Health Clinic Design Phase	28,825.00	56.6479	16,328.75	14,985.00	1,343.75
000500 - Health Clinic Bid Phase	3,610.00	0.00	0.00	0.00	0.00
000600 - Health Clinic Construction Phas	8,235.00	0.00	0.00	0.00	0.00
Total Fee	81,340.00		33,677.50	31,097.50	2,580.00
<b>Total Fee</b>					<b>2,580.00</b>
<b>Total this Invoice</b>					<b>\$2,580.00</b>

**Outstanding Invoices**

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