



Hidalgo County Health Department  
1304 S. 25th Avenue  
Edinburg TX 78542

Invoice Date: 03/16/2023  
Invoice: 10091909  
Project: 052183.001

Attention: Maritza Guerra, maritza.guerra@hchd.org  
Project Name: Hidalgo County Pct.3/El Paraiso Health Clinic

For Professional Services Rendered through: March 12, 2023  
El Paraiso Health Clinic Project  
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
000400 - Health Clinic Design Phase	28,825.00	75.00	21,618.75	16,328.75	5,290.00
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
<b>Total Lump Sum Services:</b>	<b>40,670.00</b>	<b>53.16</b>	<b>21,618.75</b>	<b>16,328.75</b>	<b>5,290.00</b>

Remaining Fee: 19,051.25

Total Earned to Date: 21,618.75  
Less Previous Billed: 16,328.75  
**Amount Due this Invoice: 5,290.00**

Outstanding Invoices:

Number	Date	Balance
10082184	10/10/2022	5,151.25
10090365	02/20/2023	1,343.75
<b>Total</b>		<b>6,495.00</b>

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210  
Reference Project 052183.001 and Invoice 10091909  
Contact Karen Highlander at khighlander@halff.com with any billing questions.