



SIGN: [Signature]
 REQ# 468458
 PO# 862136

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

Invoice Date: 09/13/2022
 Invoice: 10080420
 Project: 052183.001

Attention: Elena Gomez, elena.gomez@co.hidalgo.tx.us
 Project Name: Hidalgo County Pct.3/El Paraiso Project

For Professional Services Rendered through: September 4, 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	19.17	5,525.00	0.00	5,525.00
000200 - Community Resource Center Bid Phase	3,610.00	13.16	475.00	0.00	475.00
000300 - Community Resource Center Construction	8,235.00	0.00	0.00	0.00	0.00
000400 - Health Clinic Design Phase	28,825.00	20.26	5,840.00	0.00	5,840.00
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	14.56	11,840.00	0.00	11,840.00

Remaining Fee: 69,500.00

Total Earned to Date: 11,840.00
 Less Previous Billed: 0.00
Amount Due this Invoice: 11,840.00

\$ 6000.00

INVOICE RECEIVED BY [Signature] ON 2/1/23
 GOODS/SERVICES RECEIVED BY [Signature] ON Aug 1 2022

3-1290-441-19-115-264-3-730

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Project 052183.001 and Invoice 10080420
 Contact Karen Highlander at khighlander@halff.com with any billing questions.

Half Associates, Inc.
P.O. Box 678316
Dallas, TX 75267

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

September 13, 2022
Project No: 052183.001
Invoice No: 10080420
Invoice Total: \$11,840.00

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 September 4, 2022

Phase	000100	Community Resource Center Design Phase			
Professional Personnel					
			Hours	Rate	Amount
Engineer II - Civil					
Klassen, Solveig	8/22/2022		4.00	215.00	860.00
Klassen, Solveig	8/23/2022		1.00	215.00	215.00
Klassen, Solveig	8/24/2022		3.00	215.00	645.00
Klassen, Solveig	8/25/2022		4.00	215.00	860.00
Klassen, Solveig	8/26/2022		2.00	215.00	430.00
Klassen, Solveig	8/30/2022		2.00	215.00	430.00
Engineer IV - Civil					
Garcia, Jr., Raul	8/22/2022		1.00	265.00	265.00
Garcia, Jr., Raul	8/23/2022		1.00	265.00	265.00
Garcia, Jr., Raul	8/29/2022		1.00	265.00	265.00
Garcia, Jr., Raul	8/31/2022		1.00	265.00	265.00
Garcia, Jr., Raul	9/1/2022		1.00	265.00	265.00
Office Tech I - CADD					
Luna, Jason	8/15/2022		6.00	95.00	570.00
Luna, Jason	8/16/2022		2.00	95.00	190.00
	Totals		29.00		5,525.00
	Total Labor				5,525.00
Billing Limits			Current	Prior	To-Date
Total Billings			5,525.00	0.00	5,525.00
Limit					28,825.00
Remaining					23,300.00

Phase	000200	Community Resource Center Bid Phase			
Professional Personnel					
			Hours	Rate	Amount
Office Tech III - CADD					
Cortez, Felipe	8/15/2022		1.00	95.00	95.00
Cortez, Felipe	8/17/2022		.50	95.00	47.50
Cortez, Felipe	8/18/2022		1.00	95.00	95.00
Cortez, Felipe	8/22/2022		1.00	95.00	95.00
Cortez, Felipe	8/23/2022		1.50	95.00	142.50
	Totals		5.00		475.00
	Total Labor				475.00
Billing Limits			Current	Prior	To-Date
Total Billings			475.00	0.00	475.00
Limit					3,610.00
Remaining					3,135.00

Phase	000400	Health Clinic Design Phase
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Professional Personnel

			Hours	Rate	Amount	
Engineer II - Civil						
Klassen, Solveig	8/15/2022		5.00	215.00	1,075.00	
Klassen, Solveig	8/22/2022		4.00	215.00	860.00	
Klassen, Solveig	8/23/2022		1.00	215.00	215.00	
Klassen, Solveig	8/24/2022		3.00	215.00	645.00	
Klassen, Solveig	8/25/2022		4.00	215.00	860.00	
Klassen, Solveig	8/26/2022		2.00	215.00	430.00	
Klassen, Solveig	8/30/2022		2.00	215.00	430.00	
Engineer IV - Civil						
Garcia, Jr., Raul	8/24/2022		1.00	265.00	265.00	
Garcia, Jr., Raul	8/25/2022		1.00	265.00	265.00	
Garcia, Jr., Raul	8/29/2022		1.00	265.00	265.00	
Garcia, Jr., Raul	8/31/2022		1.00	265.00	265.00	
Garcia, Jr., Raul	9/1/2022		1.00	265.00	265.00	
Totals			26.00		5,840.00	
Total Labor						5,840.00

Billing Limits

	Current	Prior	To-Date
Total Billings	5,840.00	0.00	5,840.00
Limit			28,825.00
Remaining			22,985.00

Total this Invoice \$11,840.00