



SIGN: [Signature]
 REQ# 468 458
 PO# 862136

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
Total Hourly Not To Exceed Services:	81,340.00	27.22	22,142.50	11,840.00	10,302.50

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
Total		11,840.00

INVOICE RECEIVED BY

[Signature] ON 2/1/23

GOODS/SERVICES RECEIVED BY

[Signature] ON Sept 2022

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

\$ 5151.25

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
 Reference Project 052183.001 and Invoice 10082184
 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

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			
Professional Personnel					
			Hours	Rate	Amount
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
	Totals		21.75		5,151.25
	Total Labor				5,151.25
Billing Limits					
			Current	Prior	To-Date
	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			
Professional Personnel					
			Hours	Rate	Amount
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	9/20/2022	1.00	265.00	265.00	
Garcia, Jr., Raul	9/23/2022	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	

Totals		21.75		5,151.25	
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Total Labor					5,151.25
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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	

Total this Invoice		\$10,302.50
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Outstanding Invoices

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



September 28, 2022

NEW LOCKBOX ADDRESS & REMITTANCE INSTRUCTIONS - ACTION REQUIRED

We have a new lockbox location for your remittances available immediately. **It is important that you use this new address to avoid delays in processing your payments.** We will accept checks with remittance documentation at our lockbox facility. Additionally, you may pay via ACH, and you'll find payment instructions for both options below.

NEW LOCKBOX ADDRESS (please be sure to include the Dept 331):

**Halff Associates, Inc.
Post Office Box 4897, Dept 331
Houston, Texas 77210**

NEW OVERNIGHT COURIER LOCKBOX ADDRESS:

Halff Associates, Inc.
Prosperity Bank Lockbox Dept: 331
14070 Southwest Freeway
Sugar Land, Texas 77478

EFT/ACH PAYMENT INSTRUCTIONS

Beneficiary Account Name:	Halff Associates, Inc
Account Number:	70091947
ABA Routing Number:	113122655
Beneficiary Bank:	Prosperity Bank
Bank Address:	80 Sugar Creek Center Blvd Sugar Land, TX 77478 Phone: (281) 269-7184
Remittance Advice:	Email to Receivables@Halff.com , Invoice No(s) required

Should you have any questions, please contact Jami Kubik at 214-217-6409 or email Receivables@Halff.com. Thank you for your prompt attention to this matter.

Halff Associates, Inc.

Jami Kubik

Project Accounting Manager