



SIGN: AAW
 REQ# 168758
 PO# 862136

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

Invoice Date: 11/17/2022
 Invoice: 10084523
 Project: 052183.001

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

For Professional Services Rendered through: November 13, 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	52.41	15,107.50	10,676.25	4,431.25
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	50.15	14,455.00	10,991.25	3,463.75
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
Total Hourly Not To Exceed Services:	81,340.00	36.93	30,037.50	22,142.50	7,895.00

Remaining Fee: 51,302.50

Total Earned to Date: 30,037.50
 Less Previous Billed: 22,142.50
Amount Due this Invoice: 7,895.00

Outstanding Invoices:

Number	Date	Balance
10080420	09/13/2022	11,840.00
10082184	10/10/2022	10,302.50
Total		22,142.50

INVOICE RECEIVED BY ASD ON 2/1/23
 GOODS/SERVICES RECEIVED BY Com - Hildal ON 10/6,18,20,21,24,25, 27/2022
 3-1290-441-19-115-264-3-730
 11/2,3,9,10/2022

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
 Reference Project 052183.001 and Invoice 10084523
 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

November 17, 2022
Project No: 052183.001
Invoice No: 10084523
Invoice Total: \$7,895.00

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 November 13, 2022

Phase 000100 Community Resource Center Design Phase

Professional Personnel

			Hours	Rate	Amount	
Engineer II - Civil						
Klassen, Solveig	10/6/2022		.25	215.00	53.75	
Klassen, Solveig	10/18/2022		.50	215.00	107.50	
Klassen, Solveig	10/20/2022		2.00	215.00	430.00	
Klassen, Solveig	10/21/2022		2.00	215.00	430.00	
Klassen, Solveig	10/24/2022		2.00	215.00	430.00	
Klassen, Solveig	10/25/2022		3.00	215.00	645.00	
Klassen, Solveig	10/27/2022		.50	215.00	107.50	
Klassen, Solveig	11/3/2022		.50	215.00	107.50	
Engineer IV - Civil						
Garcia, Jr., Raul	10/3/2022		1.00	265.00	265.00	
Garcia, Jr., Raul	10/6/2022		1.00	265.00	265.00	
Garcia, Jr., Raul	10/17/2022		1.00	265.00	265.00	
Garcia, Jr., Raul	10/20/2022		1.00	265.00	265.00	
Garcia, Jr., Raul	10/24/2022		1.00	265.00	265.00	
Garcia, Jr., Raul	11/2/2022		1.00	265.00	265.00	
Garcia, Jr., Raul	11/9/2022		1.00	265.00	265.00	
Garcia, Jr., Raul	11/10/2022		1.00	265.00	265.00	
Totals			18.75		4,431.25	
Total Labor						4,431.25

Billing Limits	Current	Prior	To-Date
Total Billings	4,431.25	10,676.25	15,107.50
Limit			28,825.00
Remaining			13,717.50

Phase 000400 Health Clinic Design Phase

Professional Personnel

			Hours	Rate	Amount
Engineer II - Civil					
Klassen, Solveig	10/6/2022		.25	215.00	53.75
Klassen, Solveig	10/24/2022		2.00	215.00	430.00
Klassen, Solveig	10/25/2022		3.00	215.00	645.00
Klassen, Solveig	10/27/2022		.50	215.00	107.50
Klassen, Solveig	11/3/2022		.50	215.00	107.50
Engineer IV - Civil					
Garcia, Jr., Raul	10/3/2022		1.00	265.00	265.00
Garcia, Jr., Raul	10/6/2022		1.00	265.00	265.00
Garcia, Jr., Raul	10/17/2022		1.00	265.00	265.00
Garcia, Jr., Raul	10/20/2022		1.00	265.00	265.00
Garcia, Jr., Raul	10/24/2022		1.00	265.00	265.00

Project	052183.001	Hidalgo County Pct.3/EI Paraiso Project			Invoice	10084523
	Garcia, Jr., Raul	11/2/2022	1.00	265.00	265.00	
	Garcia, Jr., Raul	11/7/2022	1.00	265.00	265.00	
	Garcia, Jr., Raul	11/9/2022	1.00	265.00	265.00	
	Totals		14.25		3,463.75	
	Total Labor					3,463.75

Billing Limits		Current	Prior	To-Date
Total Billings		3,463.75	10,991.25	14,455.00
Limit				28,825.00
Remaining				14,370.00
			Total this Invoice	<u>\$7,895.00</u>

Outstanding Invoices

Number	Date	Balance
10080420	9/13/2022	11,840.00
10082184	10/10/2022	10,302.50
Total		22,142.50



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

INVOICE RECEIVED BY _____
ON 11/21/22
GOODS/SERVICES RECEIVED BY _____
ON _____