



SIGN: [Signature]
 REQ# 4768458
 PO# 862136

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
Total Lump Sum Services:	81,340.00	41.40	33,677.50	31,097.50	2,580.00

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
Total		16,642.50

INVOICE RECEIVED BY [Signature] ON 2/20/23

GOODS/SERVICES RECEIVED BY [Signature] ON 2/20/23

812,362.25

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

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
 Reference Project 052183.001 and Invoice 10090365
 Contact Karen at khighlander@halff.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
Mission, TX 78574

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

052183.001 Hidalgo County Pct.3/El 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 February 5, 2023

Phase	000000	Lump Sum Phases	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
			Total Fee				2,580.00
Total this Invoice							\$2,580.00

Outstanding Invoices

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10080420	9/13/2022	6,000.00
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