



SIGN: *[Signature]*
 REQ# 468458
 PO# 862136

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

Invoice Date: 03/16/2023
 Invoice: 10091910
 Project: 052183.002

Attention: Norma Ceballos, norma.ceballos@co.hidalgo.tx.us
 Project Name: Hidalgo County/El Paraiso Community Center

For Professional Services Rendered through: March 12, 2023
 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	28,825.00	75.00	21,618.75	16,873.75	4,745.00
000200 - Community Resource Center Bid	3,610.00	13.16	475.00	475.00	0.00
000300 - Community Resource Center Const.	8,235.00	0.00	0.00	0.00	0.00
Total Lump Sum Services:	40,670.00	54.32	22,093.75	17,348.75	4,745.00

Remaining Fee: 18,576.25

Total Earned to Date: 22,093.75
 Less Previous Billed: 17,348.75
Amount Due this Invoice: 4,745.00

Outstanding Invoices:

Number	Date	Balance
10080420	09/13/2022	6,000.00
10084523	11/17/2022	4,431.25
10088289	01/16/2023	530.00
10090365	02/20/2023	1,236.25
Total		12,197.50

\$ 4745.00

INVOICE RECEIVED BY *[Signature]* ON 3/17/23
 GOODS/SERVICES RECEIVED BY *[Signature]* ON _____

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

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
 Reference Project 052183.002 and Invoice 10091910
 Contact Karen Highlander at khighlander@halff.com with any billing questions.

INVOICE

NO.

DATE

INVOICE RECEIVED BY

ON

GOODS SERVICES RECEIVED BY

ON