



Hidalgo County Health Department
 1304 S. 25th Avenue
 Edinburg TX 78542

Invoice Date: 04/13/2023
 Invoice: 10093748
 Project: 052183.001

Attention: Maritza Guerra, maritza.guerra@hchd.org
 Project Name: Hidalgo County Pct.3/El Paraiso Health Clinic

For Professional Services Rendered through: April 9, 2023
 El Paraiso Health Clinic Project
 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
000400 - Health Clinic Design Phase	28,825.00	80.00	23,060.00	21,618.75	1,441.25
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 Lump Sum Services:	40,670.00	56.70	23,060.00	21,618.75	1,441.25

Remaining Fee: 17,610.00

Total Earned to Date: 23,060.00
 Less Previous Billed: 21,618.75
Amount Due this Invoice: 1,441.25

Outstanding Invoices:

Number	Date	Balance
10082184	10/10/2022	5,151.25
10090365	02/20/2023	1,343.75
10091909	03/16/2023	5,290.00
Total		11,785.00

Account #
 3-1290-441-12-115-215-6-452
ARPA Project #
 21-340-019

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
 Reference Project 052183.001 and Invoice 10093748
 Contact Karen Highlander at khighlander@halff.com with any billing questions.