



SIGN: _____
 REQ# 468458
 PO# 862136

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

Invoice Date: 04/13/2023
 Invoice: 10093749
 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: April 9, 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	80.00	23,060.00	21,618.75	1,441.25
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	57.87	23,535.00	22,093.75	1,441.25

Remaining Fee: 17,135.00

Total Earned to Date: 23,535.00
 Less Previous Billed: 22,093.75
Amount Due this Invoice: 1,441.25

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 ✓
10091910	03/16/2023	4,745.00 ✓
Total		16,942.50

INVOICE RECEIVED BY
Ng ON 4/13/23
 GOODS/SERVICES RECEIVED BY
Norma Ceballos ON 4/13/23

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 10093749
 Contact Karen Highlander at khighlander@halff.com with any billing questions.

Half Associates, Inc.
P.O. Box 4897, Dept 331
Houston, TX 77210

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

April 13, 2023
Project No: 052183.002
Invoice No: 10093749
Invoice Total: \$1,441.25

052183.002 Hidalgo County/El Paraiso Community Center
El Paraiso Community Resource Center
Agreement No. C-22-0212-7-12
Work Authorization No. 1
Req. 458113 & 458088

Professional Services thru April 9, 2023

Phase	000000	Lump Sum Phases					
Fee							
Billing Phase		Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount	
000100 - Community Resource Center Desig		28,825.00	80.00	23,060.00	21,618.75	1,441.25	
000200 - Community Resource Center Bid P		3,610.00	13.1578	475.00	475.00	0.00	
000300 - Community Resource Center Const		8,235.00	0.00	0.00	0.00	0.00	
Total Fee		40,670.00		23,535.00	22,093.75	1,441.25	
		Total Fee				1,441.25	
				Total this Invoice		\$1,441.25	

Outstanding Invoices

Number	Date	Balance
10080420	9/13/2022	6,000.00
10084523	11/17/2022	4,431.25
10088289	1/16/2023	530.00
10090365	2/20/2023	1,236.25
10091910	3/16/2023	4,745.00
Total		16,942.50