



SIGN: _____
 REQ# HL68435
 PO# 862136

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

Invoice Date: 05/11/2023
 Invoice: 10095603
 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: May 7, 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	85.00	24,501.25	23,060.00	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	61.41	24,976.25	23,535.00	1,441.25

Remaining Fee: 15,693.75

Total Earned to Date: 24,976.25

Less Previous Billed: 23,535.00

Amount Due this Invoice: 1,441.25

Outstanding Invoices:

Number	Date	Balance
10093749	04/13/2023	1,441.25
Total		1,441.25

INVOICE RECEIVED BY

Ng ON 5/12/23

GOODS/SERVICES RECEIVED BY

Con. Velland ON _____

ARPA # 22-123-075

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 10095603
 Contact Karen Highlander at khighlander@halff.com with any billing questions.