



**Approved**  
 Carlos Del Angel  
 05/12/2023

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

Invoice Date: 05/11/2023  
 Invoice: 10095602  
 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: May 7, 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	85.00	24,501.25	23,060.00	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
<b>Total Lump Sum Services:</b>	<b>40,670.00</b>	<b>60.24</b>	<b>24,501.25</b>	<b>23,060.00</b>	<b>1,441.25</b>

Remaining Fee:	16,168.75	Total Earned to Date:	24,501.25
		Less Previous Billed:	23,060.00
		<b>Amount Due this Invoice:</b>	<b>1,441.25</b>

**Outstanding Invoices:**

Number	Date	Balance
10093748	04/13/2023	1,441.25
<b>Total</b>		<b>1,441.25</b>

**Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210**  
**Reference Project 052183.001 and Invoice 10095602**  
 Contact Karen Highlander at khighlander@halff.com with any billing questions.