



SIGN: [Signature]  
 REQ# 468458  
 PO# 862136

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

Invoice Date: 06/22/2023  
 Invoice: 10098092  
 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: June 11, 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	90.00	25,942.50	24,501.25	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
<b>Total Lump Sum Services:</b>	<b>40,670.00</b>	<b>64.96</b>	<b>26,417.50</b>	<b>24,976.25</b>	<b>1,441.25</b>

Remaining Fee: 14,252.50

Total Earned to Date: 26,417.50  
 Less Previous Billed: 24,976.25  
**Amount Due this Invoice: 1,441.25**

INVOICE RECEIVED BY [Signature] ON 6/22/23  
 COPIES SERVICES RECEIVED BY Com. Ceballos ON 6/11/23  
 3-1290-441-19-115-264.3-72

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210  
 Reference Project 052183.002 and Invoice 10098092  
 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

June 22, 2023  
Project No: 052183.002  
Invoice No: 10098092  
Invoice Total: \$1,441.25

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

**Professional Services thru June 11, 2023**

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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	90.00	25,942.50	24,501.25	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
<b>Total Fee</b>	<b>40,670.00</b>		<b>26,417.50</b>	<b>24,976.25</b>	<b>1,441.25</b>
	<b>Total Fee</b>				<b>1,441.25</b>
			<b>Total this Invoice</b>		<b>\$1,441.25</b>