



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

Invoice Date: 06/22/2023
 Invoice: 10098091
 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: June 11, 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	90.00	25,942.50	24,501.25	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	63.79	25,942.50	24,501.25	1,441.25

Remaining Fee: 14,727.50

Total Earned to Date: 25,942.50
 Less Previous Billed: 24,501.25
Amount Due this Invoice: 1,441.25

Approved
Carlos Del Angel
06/26/2023

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
 Reference Project 052183.001 and Invoice 10098091
 Contact Karen Highlander at khighlander@halff.com with any billing questions.