



SIGN: _____
 REQ# 468458
 PO# 862134

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

Invoice Date: 07/14/2023
 Invoice: 10099858
 Project: 052183.002

Attention: Norma Ceballos, norma.cebалlos@co.hidalgo.tx.us
 Project Name: Hidalgo County/El Paraiso Community Center

For Professional Services Rendered through: July 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	95.00	27,383.75	25,942.50	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	68.50	27,858.75	26,417.50	1,441.25

Remaining Fee: 12,811.25

Total Earned to Date: 27,858.75
 Less Previous Billed: 26,417.50
Amount Due this Invoice: 1,441.25

Outstanding Invoices:

Number	Date	Balance
10098092	06/22/2023	1,441.25
Total		1,441.25

INVOICE RECEIVED BY [Signature] ON 7/14/23
 GOODS/SERVICES RECEIVED BY [Signature] ON 7/9/23

3-1290-441-19-115-264-3-730

A1# 91679
7/25/23

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
 Reference Project 052183.002 and Invoice 10099858
 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

July 14, 2023
Project No: 052183.002
Invoice No: 10099858
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 July 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	95.00	27,383.75	25,942.50	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		27,858.75	26,417.50	1,441.25		
	Total Fee				1,441.25		
			Total this Invoice			\$1,441.25	

Outstanding Invoices

Number	Date	Balance
10098092	6/22/2023	1,441.25
Total		1,441.25