



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

Invoice Date: 07/14/2023
 Invoice: 10099857
 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: July 9, 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	95.00	27,383.75	25,942.50	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	67.33	27,383.75	25,942.50	1,441.25

Remaining Fee:	13,286.25	Total Earned to Date:	27,383.75
		Less Previous Billed:	25,942.50
		Amount Due this Invoice:	1,441.25

Outstanding Invoices:

Number	Date	Balance
10098091	06/22/2023	1,441.25
Total		1,441.25

Approved
David Chacon, PE
 07/17/2023

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
 Reference Project 052183.001 and Invoice 10099857
 Contact Karen Highlander at khighlander@halff.com with any billing questions.