



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

Invoice Date: 08/14/2023
Invoice: 10101911
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: August 6, 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 | 99.00 | 28,536.75 | 27,383.75 | 1,153.00 |
| 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 | 70.17 | 28,536.75 | 27,383.75 | 1,153.00 |

Remaining Fee: 12,133.25

Total Earned to Date: 28,536.75
Less Previous Billed: 27,383.75

Amount Due this Invoice: 1,153.00

*El Paraiso Health Clinic Improvements Project
ARPA-21-340-019*

Outstanding Invoices:

Acct. # 3-1290-441-12-115-215-6-452

| Number | Date | Balance |
|--------------|------------|-----------------|
| 10099857 | 07/14/2023 | 1,441.25 |
| Total | | 1,441.25 |

Approved
David Chacon, PE
08/16/2023

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
Reference Project 052183.001 and Invoice 10101911
Contact Karen Highlander at khighlander@halff.com with any billing questions.