



SIGN: _____
 REQ# 468458
 PO# 862136

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

Invoice Date: 08/14/2023
 Invoice: 10101912
 Project: 052183.002

Attention: Norma Ceballos, norma.cebillos@co.hidalgo.tx.us

Project Name: Hidalgo County/El Paraiso Community Center

For Professional Services Rendered through: August 6, 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	99.00	28,536.75	27,383.75	1,153.00
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	71.33	29,011.75	27,858.75	1,153.00

Remaining Fee: 11,658.25

Total Earned to Date: 29,011.75
 Less Previous Billed: 27,858.75
Amount Due this Invoice: 1,153.00

Outstanding Invoices:

Number	Date	Balance
10099858	07/14/2023	1,441.25
Total		1,441.25

INVOICE RECEIVED BY

NSC ON 8/16/23

GOODS/SERVICES RECEIVED BY

Norma Ceballos ON 8/16/23

3-1290-441-19-115-264-3730

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
 Reference Project 052183.002 and Invoice 10101912
 Contact Karen Highlander at khighlander@halff.com with any billing questions.