



SIGN: _____
 REQ# 468458
 PO# 862136

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

Invoice Date: 09/15/2023
 Invoice: 10104059
 Project: 052183.002

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

For Professional Services Rendered through: September 10, 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 | 100.00 | 28,825.00 | 28,536.75 | 288.25 |
| 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 | 72.04 | 29,300.00 | 29,011.75 | 288.25 |

Remaining Fee: 11,370.00

Total Earned to Date: 29,300.00
 Less Previous Billed: 29,011.75
Amount Due this Invoice: 288.25

INVOICE RECEIVED BY CSG ON 9/20/23

GOODS/SERVICES RECEIVED BY Comm. Villarreal ON 9/10/23

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

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
 Reference Project 052183.002 and Invoice 10104059
 Contact Karen Highlander at khighlander@halff.com with any billing questions.