



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

Invoice Date: 09/15/2023
 Invoice: 10104058
 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: September 10, 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	100.00	28,825.00	28,536.75	288.25
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	70.88	28,825.00	28,536.75	288.25

Remaining Fee: 11,845.00
 Total Earned to Date: 28,825.00
 Less Previous Billed: 28,536.75
Amount Due this Invoice: 288.25

El Paraiso Health Clinic Improvements Project
 ARPA-21-340-019
 ACCT # 3-1290-441-12-115-215-6-452

Outstanding Invoices:

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

Approved
David Chacon, PE
 09/18/2023

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
 Reference Project 052183.001 and Invoice 10104058
 Contact Karen Highlander at khighlander@halff.com with any billing questions.