



SIGN: _____
 REQ# 468458
 PO# 862136

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

Invoice Date: 10/12/2023
 Invoice: 10106023
 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: October 8, 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	28,825.00	0.00
000200 - Community Resource Center Bid	3,610.00	20.00	722.00	475.00	247.00
000300 - Community Resource Center Const.	8,235.00	0.00	0.00	0.00	0.00
Total Lump Sum Services:	40,670.00	72.65	29,547.00	29,300.00	247.00

Remaining Fee: 11,123.00

Total Earned to Date: 29,547.00
 Less Previous Billed: 29,300.00
Amount Due this Invoice: 247.00

INVOICE RECEIVED BY
CS ON 10/12/23
 GOODS/SERVICES RECEIVED BY
Comm. Ceballos ON 10/12/23

3-1290-441.19-115-264-3-73D

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
 Reference Project 052183.002 and Invoice 10106023
 Contact Karen Highlander at khighlander@halff.com with any billing questions.