



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

Invoice Date: 11/13/2023  
Invoice: 10107643  
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: November 5, 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	28,825.00	0.00
000500 - Health Clinic Bid Phase	3,610.00	80.00	2,888.00	722.00	2,166.00
000600 - Health Clinic Construction Phase	8,235.00	0.00	0.00	0.00	0.00
<b>Total Lump Sum Services:</b>	<b>40,670.00</b>	<b>77.98</b>	<b>31,713.00</b>	<b>29,547.00</b>	<b>2,166.00</b>

Remaining Fee: 8,957.00

Total Earned to Date: 31,713.00  
Less Previous Billed: 29,547.00  
**Amount Due this Invoice: 2,166.00**

Outstanding Invoices:

Number	Date	Balance
10106022	10/12/2023	722.00
<b>Total</b>		<b>722.00</b>

**Approved**  
**David Chacon, PE**  
12/01/2023

El Paraiso Health Clinic Improvements Project  
PO# 853723 | ARPA-21-340-019  
ACCT # 3-1290-441-12-115-215-6-452

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210  
Reference Project 052183.001 and Invoice 10107643  
Contact Karen Highlander at khighlander@halff.com with any billing questions.