



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

Invoice Date: 02/12/2024  
Invoice: 10113499  
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: February 4, 2024  
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	100.00	3,610.00	2,888.00	722.00
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>79.75</b>	<b>32,435.00</b>	<b>31,713.00</b>	<b>722.00</b>

Remaining Fee: 8,235.00

Total Earned to Date: 32,435.00  
Less Previous Billed: 31,713.00

**Amount Due this Invoice: 722.00**

**Approved**  
**David Chacon, PE**  
02/13/2024

El Paraiso Health Clinic Improvements Project  
ARPA-21-340-019  
Acct # 4-1290-441-12-115-215-6-452

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210  
Reference Project 052183.001 and Invoice 10113499  
Contact Karen Highlander at khighlander@halff.com with any billing questions.