



SIGN: _____
 REQ# 468458
 PO# 862136

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

Invoice Date: 02/12/2024
 Invoice: 10113500
 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: February 4, 2024
 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	100.00	3,610.00	2,888.00	722.00
000300 - Community Resource Center Const.	8,235.00	0.00	0.00	0.00	0.00
Total Lump Sum Services:	40,670.00	79.75	32,435.00	31,713.00	722.00

Remaining Fee: 8,235.00

Total Earned to Date: 32,435.00
 Less Previous Billed: 31,713.00
Amount Due this Invoice: 722.00

INVOICE RECEIVED BY
NS ON 2/13/24
 GOODS/SERVICES RECEIVED BY
Norma Ceballos ON 2/12/24
 11-1290-441-19-115-264-3-730

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
 Reference Project 052183.002 and Invoice 10113500
 Contact Karen Highlander at khighlander@halff.com with any billing questions.