



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

Invoice Date: 03/13/2024
 Invoice: 10115399
 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: March 10, 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	3,610.00	0.00
000600 - Health Clinic Construction Phase	8,235.00	5.00	411.75	0.00	411.75
Total Lump Sum Services:	40,670.00	80.76	32,846.75	32,435.00	411.75

Remaining Fee:	7,823.25	Total Earned to Date:	32,846.75
		Less Previous Billed:	32,435.00
		Amount Due this Invoice:	411.75

Outstanding Invoices:

Number	Date	Balance
10113499	02/12/2024	722.00
Total		722.00

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

Approved
David Chacon, PE
 03/14/2024

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
 Reference Project 052183.001 and Invoice 10115399
 Contact Karen Highlander at khighlander@halff.com with any billing questions.