



SIGN: _____
 REQ# 468458
 PO# 862136

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

Invoice Date: 03/13/2024
 Invoice: 10115400
 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: March 10, 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	3,610.00	0.00
000300 - Community Resource Center Const.	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
10113500	02/12/2024	722.00
Total		722.00

INVOICE RECEIVED BY
N. Ceballos ON 3/14/24
 GOODS/SERVICES RECEIVED BY
Norma Ceballos ON 3/13/24
 4-1290-441-19-015-264-3-730

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
 Reference Project 052183.002 and Invoice 10115400
 Contact Karen Highlander at khighlander@halff.com with any billing questions.