



SIGN: ASW  
 REQ# 1468458  
 PO# 862136

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

Invoice Date: 04/11/2024  
 Invoice: 10117311  
 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: April 7, 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	14.00	1,152.90	411.75	741.15
Total Lump Sum Services:	40,670.00	82.59	33,587.90	32,846.75	741.15

Remaining Fee: 7,082.10

Total Earned to Date: 33,587.90  
 Less Previous Billed: 32,846.75  
**Amount Due this Invoice: 741.15**

INVOICE RECEIVED BY  
ASW ON 4/11/24  
 GOODS/SERVICES RECEIVED BY  
Jay Orack ON 4/7/24  
 4-1290-441-19-115-264-3-750

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210  
 Reference Project 052183.002 and Invoice 10117311  
 Contact Karen Highlander at khighlander@halff.com with any billing questions.