



April 16, 2024

David Chacon  
Brownstone Consultants  
[david@bstone.biz](mailto:david@bstone.biz)  
956.307.3057

Re: Halff Invoice 10117310 Justification

Invoice 10117310 – Services Rendered Through March 10, 2024, and April 7, 2024.

- Halff Attended OAC Meeting – March 14, 2024
- Halff Attended OAC Meeting – March 28, 2024
- Coordination with B2Z Engineering for revised Geotech Report
- Preparation of ASI 01 and Coordination with the design team.
- Submittal and RFI reviews and responses of Civil Items.

Sincerely,

Solveig Klassen, PE  
Civil Engineer



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

Invoice Date: 04/11/2024  
Invoice: 10117310  
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: April 7, 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	15.00	1,235.25	411.75	823.50
<b>Total Lump Sum Services:</b>	<b>40,670.00</b>	<b>82.79</b>	<b>33,670.25</b>	<b>32,846.75</b>	<b>823.50</b>

Remaining Fee:	6,999.75	Total Earned to Date:	33,670.25
		Less Previous Billed:	<u>32,846.75</u>
		<b>Amount Due this Invoice:</b>	<b>823.50</b>

Outstanding Invoices:

Number	Date	Balance
10115399	03/13/2024	411.75
<b>Total</b>		<b>411.75</b>

El Paraiso Health Clinic Improvements Project  
 ARPA-21-340-019 | PO # 853723  
 Acct # 4-1290-441-12-115-215-6-452

**Approved**  
**David Chacon, PE**  
 04/16/2024

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210  
Reference Project 052183.001 and Invoice 10117310  
Contact Karen Highlander at khighlander@halff.com with any billing questions.