



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

Invoice Date: 05/16/2024  
 Invoice: 10119302  
 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: May 12, 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	25.60	2,108.16	1,235.25	872.91
<b>Total Lump Sum Services:</b>	<b>40,670.00</b>	<b>84.94</b>	<b>34,543.16</b>	<b>33,670.25</b>	<b>872.91</b>

Remaining Fee: 6,126.84

Total Earned to Date: 34,543.16  
 Less Previous Billed: 33,670.25  
**Amount Due this Invoice: 872.91**

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

Outstanding Invoices:

Number	Date	Balance
10117310	04/11/2024	823.50
<b>Total</b>		<b>823.50</b>

**Approved**  
**David Chacon, PE**  
 05/16/2024

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210  
 Reference Project 052183.001 and Invoice 10119302  
 Contact Karen Highlander at khighlander@halff.com with any billing questions.



May 16, 2024

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

Re: Halff Invoice 10119302 Justification

Invoice 10119302 – Services Rendered Through April 7, 2024 and May 12, 2024.

- Halff Attended OAC Meeting – April 11, 2024
- Halff Attended OAC Meeting – April 25, 2024
- Review of B2Z Testing Reports
- Submittal and RFI reviews and responses of Civil Items.

Sincerely,

Solveig Klassen, PE  
Civil Engineer