



SIGN: _____
 REQ# 468455
 PO# 862136

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

Invoice Date: 05/16/2024
 Invoice: 10119303
 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: May 12, 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	25.00	2,058.75	1,152.90	905.85
Total Lump Sum Services:	40,670.00	84.81	34,493.75	33,587.90	905.85

Remaining Fee: 6,176.25

Total Earned to Date: 34,493.75
 Less Previous Billed: 33,587.90
Amount Due this Invoice: 905.85

Outstanding Invoices:

Number	Date	Balance
10117311	04/11/2024	741.15
Total		741.15

INVOICE RECEIVED BY CNSD ON 5/17/24
 GOODS/SERVICES RECEIVED BY Norma Ceballos ON 5/16/24

4-1290-441-19-115-264-3-730

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
 Reference Project 052183.002 and Invoice 10119303
 Contact Karen Highlander at khighlander@halff.com with any billing questions.