

SIGN: [Signature]
 REQ# 482 236
 PO# 872 917



Invoice

P.O. Box 2724
 McAllen, Tx. 78502
 (956) 585-3773

| Date | Invoice # |
|------------|-----------|
| 10/14/2024 | 30067 |

Please send remittance with copy of invoice to:
 Attn: Mrs. Aisha Gonzalez
 P.O. Box 2724
 McAllen, Tx. 78502

Bill To:
 Hidalgo County Precinct #3
 724 Breyfogle Rd.
 Mission, TX 78574

Project Info:
 El Paraiso Project (C-22-0213-09-06)
 WA#2 - Community Resource Center
 PO# 872817
 B2Z JOB: # 3101C

Billing Period September 2024

| Description | Contract | Previous Applications | Current Completed | Total Completed | % Complete |
|--|--------------|-----------------------|-------------------|-----------------|-------------------|
| Construction Material Testing Services (CMT) | \$ 31,137.87 | \$ 24,910.30 | \$ 3,113.78 | \$ 28,024.08 | 90.0% |
| Total For This Billing Period | | | | | \$3,113.78 |

Work Authorization ~ Summary

| WA No. | WA Amount | Previously Inv. | Percent Complete | Remaining Balance |
|--------|-------------|-----------------|------------------|-------------------|
| 2 | \$31,137.87 | \$24,910.30 | 90% | \$3,113.79 |

[Signature]
 Aisha Gonzalez - President

INVOICE RECEIVED BY [Signature] ON 10/16/24
 GOODS/SERVICES RECEIVED BY [Signature] ON 10/14/24

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



SIGN: [Signature]
 REQ# 468456
 PO# 862136

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

Invoice Date: 10/11/2024
 Invoice: 10128337
 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: October 6, 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 | 30.00 | 2,470.50 | 2,058.75 | 411.75 |
| Total Lump Sum Services: | 40,670.00 | 85.83 | 34,905.50 | 34,493.75 | 411.75 |

Remaining Fee: 5,764.50

Total Earned to Date: 34,905.50
 Less Previous Billed: 34,493.75
Amount Due this Invoice: 411.75

INVOICE RECEIVED BY [Signature] ON 10/15/24
 GOODS/SERVICES RECEIVED BY [Signature] ON 10/11/24

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 10128337
 Contact Karen Highlander at khighlander@halff.com with any billing questions.