



SIGN: [Signature]  
 REQ# 468458  
 PO# 962136

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

Invoice Date: 12/12/2024  
 Invoice: 10132418  
 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: December 8, 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	50.00	4,117.50	2,470.50	1,647.00
<b>Total Lump Sum Services:</b>	<b>40,670.00</b>	<b>89.88</b>	<b>36,552.50</b>	<b>34,905.50</b>	<b>1,647.00</b>

Remaining Fee: 4,117.50

Total Earned to Date: 36,552.50  
 Less Previous Billed: 34,905.50  
**Amount Due this Invoice: 1,647.00**

A/E # 97799  
 01/7/25

INVOICE RECEIVED BY [Signature] ON 12/12/24  
 GOODS/SERVICES RECEIVED BY [Signature] ON 12/18/24  
 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 10132418  
 Contact Karen Highlander at khighlander@halff.com with any billing questions.