



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

Invoice Date: 01/16/2025
Invoice: 10134221
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: January 12, 2025
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	60.00	4,941.00	4,117.50	823.50
Total Lump Sum Services:	40,670.00	91.90	37,376.00	36,552.50	823.50

Remaining Fee: 3,294.00

Total Earned to Date: 37,376.00
Less Previous Billed: 36,552.50

Amount Due this Invoice: 823.50

El Paraiso Health Clinic | ARPA-21-340-019
P.O. 853723
Acct. # 5-1290-441-12-115-215-6-452

Outstanding Invoices:

Number	Date	Balance
10132415	12/12/2024	1,647.00
Total		1,647.00

Approved
Gilbert Gallegos, AIA
01-20-2025

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
Reference Project 052183.001 and Invoice 10134221
Contact Karen Highlander at khighlander@halff.com with any billing questions.