



SIGN: _____
 AEO# 468458
 PO# 862136

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

Invoice Date: 01/16/2025
 Invoice: 10134222
 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: January 12, 2025
 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	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

INVOICE RECEIVED BY
NSP ON 1/17/25
 GOODS/SERVICES RECEIVED BY
Comm. Villarreal ON 1/12/25
 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 10134222
 Contact Karen Highlander at khighlander@halff.com with any billing questions.