



SIGN: John
 REQ# 468458
 PO# 862136

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

Invoice Date: 02/14/2025
 Invoice: 10136221
 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: February 9, 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	65.00	5,352.75	4,941.00	411.75
Total Lump Sum Services:	40,670.00	92.91	37,787.75	37,376.00	411.75

Remaining Fee: 2,882.25

Total Earned to Date: 37,787.75
 Less Previous Billed: 37,376.00
Amount Due this Invoice: 411.75

Outstanding Invoices:

Number	Date	Balance
10134222	01/16/2025	823.50
Total		823.50

INVOICE RECEIVED BY ASD ON 2/14/25
 GOODS/SERVICES RECEIVED BY Conn Valand ON 2/9/25
 5-1290-441-19-115-264-3-730

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
 Reference Project 052183.002 and Invoice 10136221
 Contact Karen Highlander at khighlander@halff.com with any billing questions.