



P.O. Box 720428
McAllen, TX 78504

Tel. (956) 661-0400

SIGN: _____
REQ# 472962
PO# 863852

Invoice

Date	Invoice #
4/2/2025	2025-056

Bill To
Jasmin A. Cantu Contract Specialist III Hidalgo County Purchasing Dept. 2802 S. Business Hwy 281 Edinburg, TX 78539

Period:

P.O. No.	Terms	Project
	Net 30	21087 - El Paraiso Building

Architectural Services						
Project Phase	Fee by Pha...	Prev. Billed	% Prev. Bill...	% This Bill	Total % Billed	Inv. Amt.
Community Resource Center - 7% of \$3,411,885.46 (estimate) = \$238,831.98 x 85% (DD, CD, BN, CA Phase) = \$203,007.19						
Design Development Phase (20%)	47,766.40	47,766.40	100.00%	0.00%	100.00%	0.00
Construction Documents Phase (40%)	95,532.79	95,532.79	100.00%	0.00%	100.00%	0.00
Bidding/Negotiation Phase (5%)	11,941.60	11,941.60	100.00%	0.00%	100.00%	0.00
7% of \$4,252,000 = \$297,640 x 20% (CA Phase only) = \$59,528 divided by 16 months = \$3,720.50						
Construction Admin. Phase (20%)	59,528.00	52,087.00	87.50%	6.25%	93.75%	3,720.50
Supplemental Services:						
IT/AV	7,000.00	5,600.00	80.00%	18.75%	98.75%	1,312.50
Landscape	7,700.00	6,160.00	80.00%	18.75%	98.75%	1,443.75
FF & E	10,600.00	8,480.00	80.00%	18.75%	98.75%	1,987.50

Total	\$8,464.25
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Approved
Gilbert Gallegos, AIA
04/07/2025

INVOICE RECEIVED BY
ASD ON 4/9/25
GOODS/SERVICES RECEIVED BY
Conn. Delgado ON 4/2/25

5-1290-441-19-115-264-3-730



SIGN: _____
 EQ# 468458
 PO# 862136

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

Invoice Date: 04/15/2025
 Invoice: 10140083
 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: April 6, 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	85.00	6,999.75	6,176.25	823.50
Total Lump Sum Services:	40,670.00	96.96	39,434.75	38,611.25	823.50

Remaining Fee: 1,235.25

Total Earned to Date: 39,434.75
 Less Previous Billed: 38,611.25
Amount Due this Invoice: 823.50

Outstanding Invoices:

Number	Date	Balance
10138388	03/17/2025	823.50
Total		823.50

INVOICE RECEIVED BY _____
 ON 4/15/25

GOODS/SERVICES RECEIVED BY _____
Norma Veltoul ON 4/15/25

51290-441-19-115-264-3-73

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
 Reference Project 052183.002 and Invoice 10140083
 Contact Karen Highlander at khighlander@halff.com with any billing questions.