



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

Invoice Date: 08/18/2025
Invoice: 10148536
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: August 10, 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	100.00	8,235.00	6,999.75	1,235.25
Total Lump Sum Services:	40,670.00	100.00	40,670.00	39,434.75	1,235.25

Remaining Fee: 0.00

Total Earned to Date: 40,670.00
Less Previous Billed: 39,434.75

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

Amount Due this Invoice: 1,235.25

Gilbert Gallegos, AIA
Approved
08/20/2025

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
Reference Project 052183.001 and Invoice 10148536
Contact Karen Highlander at khighlander@halff.com with any billing questions.

Half Associates, Inc.
P.O. Box 4897, Dept 331
Houston, TX 77210

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

August 18, 2025
Project No: 052183.001
Invoice No: 10148536
Invoice Total: \$1,235.25

052183.001 Hidalgo County Pct.3/EI Paraiso Health Clinic
El Paraiso Health Clinic Project
Agreement No. C-22-0212-7-12
Work Authorization No. 1
Req. 458113 & 458088

Professional Services thru August 10, 2025

Phase 000000 Lump Sum Phases
Fee

Billing Phase	Fee	Percent 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 Phas	8,235.00	100.00	8,235.00	6,999.75	1,235.25
Total Fee	40,670.00		40,670.00	39,434.75	1,235.25
	Total Fee				1,235.25
			Total this Invoice		\$1,235.25