

SIGN:   
REQ# 468458  
PO# 862136



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

Invoice Date: 08/18/2025  
Invoice: 10148531  
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: August 10, 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	100.00	8,235.00	6,999.75	1,235.25
<b>Total Lump Sum Services:</b>	<b>40,670.00</b>	<b>100.00</b>	<b>40,670.00</b>	<b>39,434.75</b>	<b>1,235.25</b>

Remaining Fee: 0.00

Total Earned to Date: 40,670.00  
Less Previous Billed: 39,434.75  
Amount Due this Invoice: 1,235.25

ACCT#

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

1290-41-115-000-0000-507300  
Tyler Account

Invoice received by  on 1/20/2026

Goods/Services received by  on 8/18/2025

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210  
Reference Project 052183.002 and Invoice 10148531  
Contact Karen Highlander at khighlander@halff.com with any billing questions.

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

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

August 18, 2025  
Project No: 052183.002  
Invoice No: 10148531  
Invoice Total: \$1,235.25

052183.002 Hidalgo County/EI Paraiso Community Center  
EI Paraiso Community Resource Center  
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
000100 - Community Resource Center Desig	28,825.00	100.00	28,825.00	28,825.00	0.00
000200 - Community Resource Center Bid P	3,610.00	100.00	3,610.00	3,610.00	0.00
000300 - Community Resource Center Const	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
	<b>Total Fee</b>				<b>1,235.25</b>
			<b>Total this Invoice</b>		<b>\$1,235.25</b>