

INVOICE FOR PROFESSIONAL SERVICES

May 23, 2016

Hidalgo County Precinct 2
 300 West Hall Acres, Suite G
 Pharr, TX 78577

PO # 740633
6-1345-431-00-122-122-0-730
 Req # 294677

Project: Hidalgo County Pct. 2 County Wide Service Shop

Project No. 1341501

Invoice No. 001

Billing Period: March 22, 2016 thru May20, 2016

Purchase Order No.:	740633
Vendor:	442747
Req:	294677

Basis of Compensation:	Lump Sum
Total Compensation:	\$40,446.00

Pavilion Renovations		Percentage Amount	Contract Amount	Percentage Completed	Amount Earned
A	Schematic Design Phase	15%	\$3,450.00	100%	\$3,450.00
B	Design Development Phase	20%	\$8,624.00	100%	\$8,624.00
C	Construction Documents Phase	40%	\$17,248.00	0%	\$0.00
D	Construction Phase/ Contract Admin.	25%	\$8,624.00	0%	\$0.00
E	Topography and Utility Surveying	Lump Sum	\$2,500.00	100%	\$2,500.00

TOTAL	100%	\$40,446.00		\$14,574.00
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INVOICE RECEIVED BY:
Erika Zamora ON 5-23-16
 GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 3-22-16 thru 5-20-16

TOTAL FEE EARNED TO DATE:	\$0.00
LESS PREVIOUS PAYMENTS:	\$0.00
AMOUNT DUE THIS REQUEST FOR PAYMENT:	\$14,574.00

Please make check payable to:

The Warren Group Architects, Inc., 1801 S. 2nd street, Suite 330, McAllen Texas 78503
 in the amount of \$14,574.00

PO # _____
-1342-431-00-155-0-
Red # _____

INVOICE RECEIVED BY _____ ON _____
GOODSERVICES RECEIVED BY _____ ON _____

HIDALGO COUNTY PCT. 2 COUNTY WIDE SERVICE SHOP

4011 S. VETERANS BLVD.
SAN JUAN, TEXAS 78589

SET NO. _____

SCHEMATIC DESIGN SET



COUNTY OF HIDALGO
3100 SOUTH BUSINESS HIGHWAY 281,
SUITE D
PHARR, TEXAS 78539

HIDALGO COUNTY JUDGE
RAMON GARCIA

COMMISSIONER PRECINCT 1
AC. CUELLAR, JR.

COMMISSIONER PRECINCT 2
EDUARDO "EDDIE" CANTU

COMMISSIONER PRECINCT 3
JOE M. FLORES

COMMISSIONER PRECINCT 4
JOSEPH PALACIOS



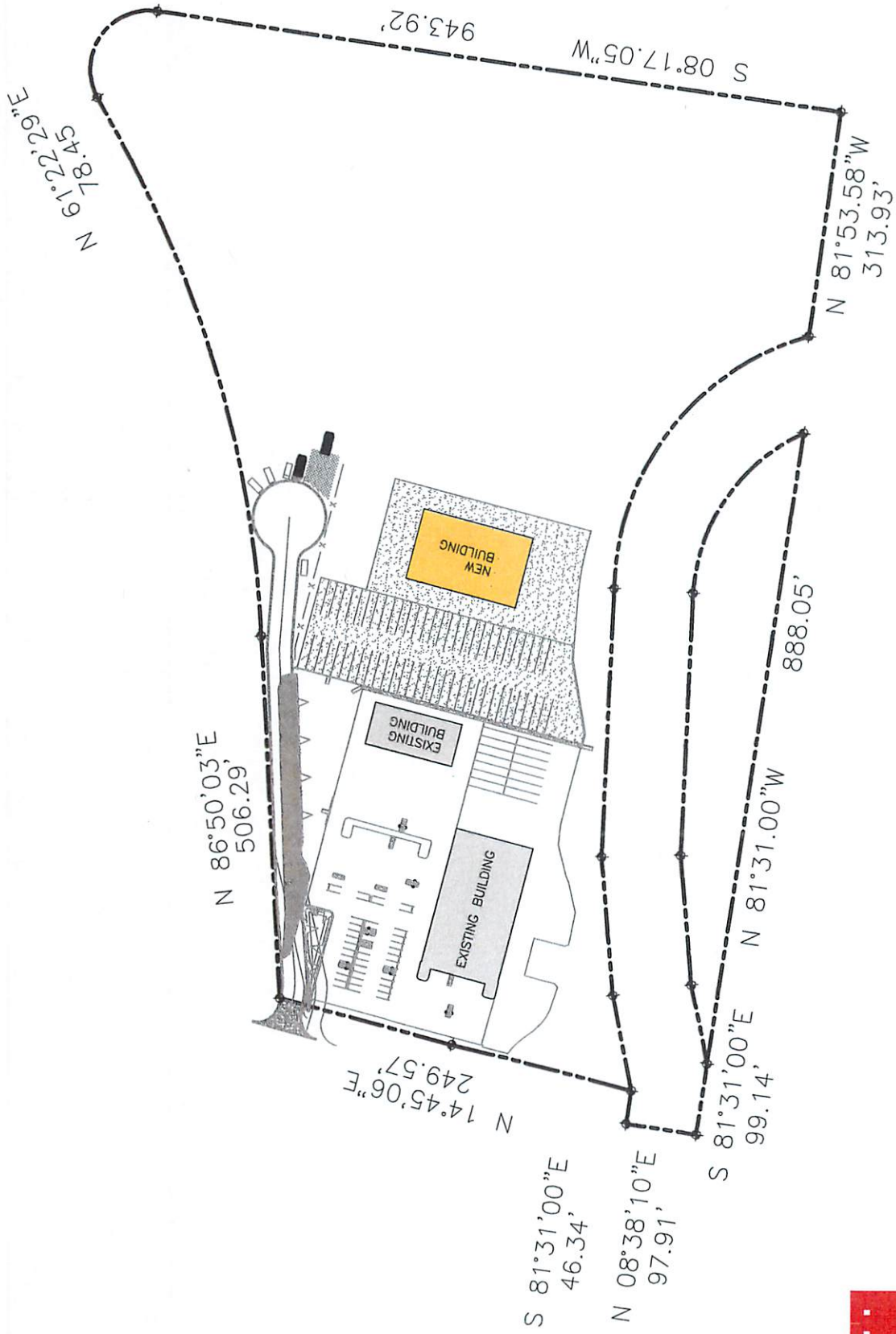


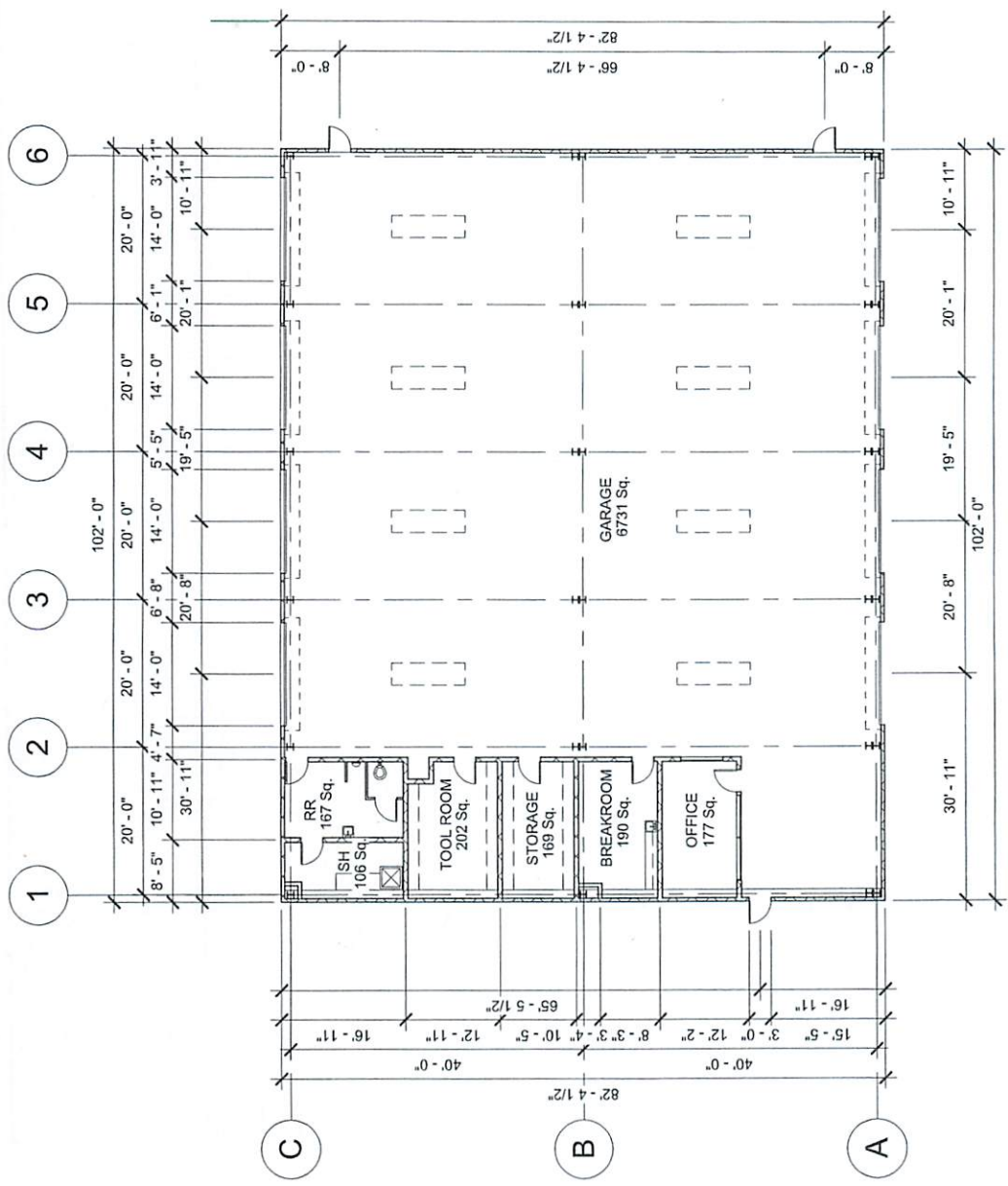
Exhibit: **A1.0**
SCHEME 1

PROJECT #: 1341501
SCALE: NTS



TWVG
THE WARREN GROUP
ARCHITECTS, INC.

PCT EQUIPMENT & MAINTENANCE FACILITY
PHARR, TEXAS



1 FLOOR PLAN
1/16" = 1'-0"

INDUSTRIAL DEVELOPMENT
CONCEPTUAL MASTER PLAN

PROJECT #: 1341501





Purchase Order COUNTY OF HIDALGO

PO# 740633

DATE: 03/22/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 442747

REQ: 00294677

PHONE: (956) 994-1900

Fax: (956) 994-1962

EMAIL: adrina@twgarch.com

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
PHARR TX 78577

NASSRI-WARREN GROUP ARCHITECTS, INC.
THE WARREN GROUP ARCHITECTS, INC.
1801 S. 2ND STREET, SUITE 330
MCALLEN TX 78503

CONTACT: ARMANDO POMPA

(956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-15-159-09-15

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Our number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-15-159-09-15 - CW MECH SHOP FACILITY PROJECT - ARCHITECT SERVICES		
1.00	LOT	CC OPEN PURCHASE ORDER FOR ARCHITECTURAL SERVICES FOR THE COUNTYWIDE MECHANIC SHOP FACILITY PROJECT	40,446.00	40,446.00
		TOTAL:		40,446.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 6-1345-431-00-122-122-0-730	40,446.00	

HIDALGO COUNTY
PRECINCT NO. 2

2016 MAR 28 PM 2:49

SCANNED
3/29/16

Authorized by: Martha Salazar