

INVOICE FOR PROFESSIONAL SERVICES

September 06, 2016

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

Project: Hidalgo County Pct. 2 County Wide Service Shop

Project No. 1341501

Invoice No. 002

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

Billing Period: May 21, 2016 thru July 01, 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
Task	Description				
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	100%	\$17,248.00
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			\$31,822.00
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INVOICE RECEIVED BY:

Erica Zamora ON 9-6-16

GOODS/SERVICES RECEIVED BY:

Eddie Carru ON 12/11/16 - 7-1-16

TOTAL FEE EARNED TO DATE:	\$31,822.00
LESS PREVIOUS PAYMENTS:	\$14,574.00
AMOUNT DUE THIS REQUEST FOR PAYMENT:	\$17,248.00

Please make check payable to:

The Warren Group Architects, Inc., 1801 S. 2nd street, Suite 330, McAllen Texas 78503

in the amount of \$17,248.00



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
msl