

# INVOICE FOR PROFESSIONAL SERVICES

June 30, 2017

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. 003 Billing Period: July 02, 2016 thru June 30, 2017**

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	100%	\$17,248.00
D	Construction Phase/ Contract Admin.	25%	\$8,624.00	10%	\$862.40
E	Topography and Utility Surveying	Lump Sum	\$2,500.00	100%	\$2,500.00

<b>TOTAL</b>	100%	\$40,446.00		\$32,684.40
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PO # 740633

1-1345 -431-00-122-122-0-730

Req # 294677

INVOICE RECEIVED BY:  
Erika Zamora ON 6-30-17

GOODS/SERVICES RECEIVED BY:  
Eduardo Centeno ON 7-2-16 thru 6-30-17

TOTAL FEE EARNED TO DATE:	\$32,684.40
LESS PREVIOUS PAYMENTS:	\$31,822.00
<b>AMOUNT DUE THIS REQUEST FOR PAYMENT:</b>	<b>\$862.40</b>

*Please make check payable to:*

*The Warren Group Architects, Inc., 1801 S. 2<sup>nd</sup> street, Suite 330, McAllen Texas 78503*

*in the amount of \$862.40*