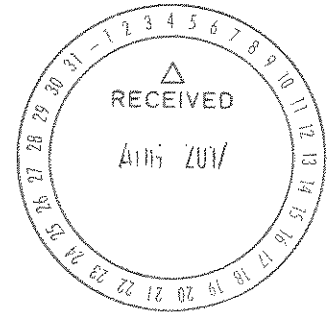


INVOICE FOR PROFESSIONAL SERVICES

August 4, 2017

Hidalgo County Precinct 4
 1051 N. Doolittle Rd.
 Edinburg, TX 78542



Project: 1341701/ C-17-184-06-27/ Hidalgo County Precinct 4 Memorial Park Phase I

Invoice No. 001

Billing Period: July 25, 2017 thru August 3, 2017 – for Architectural, Structural, Electrical and Plumbing Engineering Services

Purchase Order No.:	765626
Vendor:	442747
Req:	00346743

Basis of Compensation:	Lump Sum
Total Compensation:	\$80,000.00

Pavilion Renovations		Percentage Amount	Contract Amount	Percentage Completed	Amount Earned
Task	Description				
A	Schematic Design Phase ✓	10%	\$8,000.00	10%	\$8,000.00
B	Design Development Phase	0%	\$0.00	0%	\$0.00
C	Construction Documents Phase ✓	60%	\$48,000.00	60%	\$48,000.00
D	Bidding Phase ✓	10%	\$8,000.00	0%	\$0.00
E	Construction Phase/ Contract Admin. ✓	20%	\$16,000.00	0%	\$0.00

TOTAL	100%	\$80,000.00 ✓		\$56,000.00
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TOTAL FEE EARNED TO DATE:	\$0.00
LESS PREVIOUS PAYMENTS:	\$0.00
AMOUNT DUE THIS REQUEST FOR PAYMENT:	\$56,000.00

Please make check payable to:

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

in the amount of \$56,000.00

Zimbra

maria.mayorga@co.hidalgo.tx.us

PCT 4 Invoice 001

From : Office Associate <associate@twgarch.com> Fri, Aug 04, 2017 10:11 AM
Subject : PCT 4 Invoice 001 📎 1 attachment
To : maria lucio <maria.lucio@co.hidalgo.tx.us>
Cc : Andrina De Anda <andrina@twgarch.com>,
Laura Warren <lwarren@twgarch.com>

Good morning Lulu,

As requested, please find attached the above revised invoice.

Should you have any questions or comments, please do not hesitate to call.

Thank you,

Blanca Garza

Office Manager

The Warren Group Architects Inc.

t 956 994 1900 f 956 994 1962 e associate@twgarch.com w twgarch.com



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**2017-08-03_PCT 4_Invoice 01.pdf**353 KB
