

INVOICE FOR PROFESSIONAL SERVICES

September 14, 2017

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

INVOICE RECEIVED BY:
Erisla Zamora ON 2-7-18
 GOODS/SERVICES RECEIVED BY:
Eduardo Carra ON 6-30-17 - 9-14-17

Project: Hidalgo County Pct. 2 County Wide Service Shop
 Project No. 1341501
 Invoice No. 004 ✓

PO # 740633
8-1345-431-00-122-122-0-730
 Req # 294677

Billing Period: September 14, 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%	\$862.00 ✓
E	Topography and Utility Surveying ✓	Lump Sum	\$2,500.00 ✓	100%	\$2,500.00 ✓
F	Reimbursable Expense: Texas Department of Licensing Regulation Filing and Plan Review Fee				\$946.00 ✓
TOTAL		100%	\$40,446.00 Λ		\$33,630.00 Λ

TOTAL FEE EARNED TO DATE:	\$33,630.00 ✓
LESS PREVIOUS PAYMENTS:	\$32,684.00 ✓
AMOUNT DUE THIS REQUEST FOR PAYMENT:	\$946.00

Please make check payable to: The Warren Group Architects, Inc., 1801 S. 2nd street,
 Suite 330, McAllen Texas 78503

in the amount of \$946.00

T.A. 2/20/18