

INVOICE FOR PROFESSIONAL SERVICES

November 20, 2017

INVOICE RECEIVED BY:  
Erika Zamora ON 02/28/18  
 GOODS/SERVICES RECEIVED BY:  
Eduardo Cantu ON 09/14-11/20/17

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

Project: Hidalgo County Pct. 2 County Wide Service Shop 8-1345-431-00-122-122-0-730  
 Project No. 1341501  
 Invoice No. 005 ✓  
 PO # 740633  
 Req # 294677

Billing Period: November 20, 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 ✓	21%	✓ \$1,810.64
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		Λ \$34,578.64

TOTAL FEE EARNED TO DATE:	✓ \$34,578.64
LESS PREVIOUS PAYMENTS:	✓ \$33,630.00
AMOUNT DUE THIS REQUEST FOR PAYMENT:	Λ \$948.64

✓ 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 \$948.64