

INVOICE FOR PROFESSIONAL SERVICES

February 16, 2018

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

INVOICE RECEIVED BY:
Erika Zamora ON 3/01/18

GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 12/20/17-02/20/18

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

Project: Hidalgo County Pct. 2 County Wide Service Shop

Project No. 1341501

Invoice No. 007

Billing Period: February 20, 2018

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	36%	\$3,104.64
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		\$35,872.24

TOTAL FEE EARNED TO DATE:	\$35,872.24
LESS PREVIOUS PAYMENTS:	\$35,527.28
AMOUNT DUE THIS REQUEST FOR PAYMENT:	\$ 344.96

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

in the amount of \$344.96