

INVOICE FOR PROFESSIONAL SERVICES

✓ May 17, 2018

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

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

Project: Hidalgo County Pct. 2 County Wide Service Show
 Project No. 1341501
 Invoice No. 008 ✓
 Billing Period: May 17, 2018

INVOICE RECEIVED BY:
Erika Zamora ON 5-17-18
 GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON 2/20/18-5-17-18

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 ✓	56%	✓ \$4,829.44
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 Δ		\$37,597.44 Δ

TOTAL FEE EARNED TO DATE:	✓ \$37,597.44
LESS PREVIOUS PAYMENTS:	✓ \$35,872.24
AMOUNT DUE THIS REQUEST FOR PAYMENT:	✓ \$ 1,725.20

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

in the amount of \$1,725.20