

# INVOICE FOR PROFESSIONAL SERVICES

July 24, 2018

Hidalgo County Precinct 2

300 West Hall Acres, Suite G

Pharr, TX 78577

**Project: Hidalgo County Pct. 2 County Wide Service Shop**

**Project No. 1341501**

**Invoice No. 009**

**Billing Period: July 24, 2018**

PO # 740633

0-1345-431-00-122-122-0-730

Req # 294677

**\$ 2,845.92**

Purchase Order No.:	<b>740633</b>
Vendor:	<b>442747</b>
Req:	<b>294677</b>

Basis of Compensation:	<b>Lump Sum</b>
Total Compensation:	<b>\$40,446.00</b>

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	89%	\$7,675.36
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

<b>TOTAL</b>	<b>100%</b>	<b>\$40,446.00</b>		<b>\$40,443.36</b>
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INVOICE RECEIVED BY:

Erika Zamora ON 1/29/20

GOODS/SERVICES RECEIVED BY:

Eduardo Cantu ON 5/17-7/24/18

TOTAL FEE EARNED TO DATE:	\$40,443.36
LESS PREVIOUS PAYMENTS:	\$37,597.44
<b>AMOUNT DUE THIS REQUEST FOR PAYMENT:</b>	<b>\$ 2,845.92</b>

*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 \$2,845.92*



Please process this invoice/credit memo from this copy due to vendor not submitting original.

Hidalgo County Precinct 2 \_\_\_\_\_

*5/11/20*





# Purchase Order COUNTY OF HIDALGO

446.00

PO# 740633

DATE: 03/22/16

PAGE NO: 1 OF 1

**PO TYPE:**

VENDOR: 442747

REQ: 00294677

PHONE: (956) 994-1900

Fax: (956) 994-1962

EMAIL: adrina@twgarch.com

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G  
PHARR TX 78577

NASSRI-WARREN GROUP ARCHITECTS, INC.  
THE WARREN GROUP ARCHITECTS, INC.  
1801 S. 2ND STREET, SUITE 330  
MCALLEN TX 78503

CONTACT: ARMANDO POMPA

(956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-15-159-09-15

**SPECIAL INSTRUCTIONS:**

**VENDOR NOTES**

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-15-159-09-15 - CW MECH SHOP FACILITY PROJECT - ARCHITECT SERVICES		
1.00	LOT	CC OPEN PURCHASE ORDER FOR ARCHITECTURAL SERVICES FOR THE COUNTYWIDE MECHANIC SHOP FACILITY PROJECT	40,446.00	40,446.00
		TOTAL:		40,446.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 10-1345-431-00-122-122-0-730		40,446.00

HIDALGO COUNTY  
PRECINCT NO. 2

2016 MAR 28 PM 2:49

**SCANNED**  
3/29/16

Authorized by: Martha Salazar