

INVOICE FOR PROFESSIONAL SERVICES

January 29, 2019

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. 010 ✓

Billing Period: January 29, 2019

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 ✓	100%	\$8,624.00 ✓
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		\$41,392.00 A

INVOICE RECEIVED BY:

Erika Zamora ON 1/29/20

GOODS/SERVICES RECEIVED BY:

Eduardo Cantu ON 7/24/18 - 01/29/19

TOTAL FEE EARNED TO DATE:	\$41,392.00 ✓
LESS PREVIOUS PAYMENTS:	\$40,443.36 ✓
AMOUNT DUE THIS REQUEST FOR PAYMENT:	\$ 948.64 ✓

Please make check payable to: The Warren Group Architects, Inc.

1801 S. 2nd Street, Suite 330, McAllen Texas 78503

in the amount of \$948.64

sg 5/11/20

STATE OF NEW YORK

DATE: 1/24/20

TO: HIGHLAND COUNTY PUBLIC SAFETY SERVICE SHOP

PROJECT NO. 1341501

ISSUE DATE: 01/22/2019

Item	Description	Quantity	Unit Price	Amount	Tax	Total
1	REPAIR PARTS FOR POLICE CAR	1	250.00	250.00	0.00	250.00
2	REPAIR PARTS FOR POLICE CAR	1	250.00	250.00	0.00	250.00
3	REPAIR PARTS FOR POLICE CAR	1	250.00	250.00	0.00	250.00
4	REPAIR PARTS FOR POLICE CAR	1	250.00	250.00	0.00	250.00
5	REPAIR PARTS FOR POLICE CAR	1	250.00	250.00	0.00	250.00
6	REPAIR PARTS FOR POLICE CAR	1	250.00	250.00	0.00	250.00
7	REPAIR PARTS FOR POLICE CAR	1	250.00	250.00	0.00	250.00
8	REPAIR PARTS FOR POLICE CAR	1	250.00	250.00	0.00	250.00
9	REPAIR PARTS FOR POLICE CAR	1	250.00	250.00	0.00	250.00
10	REPAIR PARTS FOR POLICE CAR	1	250.00	250.00	0.00	250.00
TOTAL				2500.00	0.00	2500.00

AMOUNT RECEIVED BY: Edwards County ON 01/24/20

AMOUNT RECEIVED BY: Edwards County ON 1/24/20

AMOUNT DUE THIS ACCOUNT FOR TAXES	0.00
AMOUNT DUE THIS ACCOUNT FOR TAXES	0.00
TOTAL TAXES PAID TO DATE	0.00

Please make check payable to: The Warren County Auditor, Inc.

157 E. 7th Street, Suite 11, McAllen, Texas 78503

In the amount of \$248.00



Purchase Order COUNTY OF HIDALGO

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		
		6-1345-431-00-122-122-0-730	40,446.00	

HIDALGO COUNTY
PRECINCT NO. 2

2016 MAR 28 PM 2 49

SCANNED
3/29/16

Authorized by: Martha Salazar