

430474



300 S. 8th Street
McAllen, TX 78501

Tel. (956) 661-0400
Fax (956) 661-0401

Invoice

Date	Invoice #
3/1/2021	2021-0063

Bill To
JD Cortez, Contract Specialist III Hidalgo County Purchasing Department 2802 S. Business HWY 281 Edinburg, TX 78539

P.O. No.	Terms	Project
	Net 30	20051 - Plains Capital Bldg.

Architectural Services						
Project Phase	Fee by Pha...	Prev. Billed	% Prev. Bill...	% This Bill	Total % Billed	Inv. Amt.
Program of Required Spaces - Deliverable	14,000.00			100.00%	100.00%	14,000.00
3D Point Cloud Scan of Existing Building - Deliverable	8,000.00			100.00%	100.00%	8,000.00
Audit of Existing Spatial Layout	8,000.00			100.00%	100.00%	8,000.00
New Office Layout - Deliverable	7,000.00			100.00%	100.00%	7,000.00
Directional Wayfinding - Deliverable (graphical design)	3,000.00			100.00%	100.00%	3,000.00

Total	\$40,000.00
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INVOICE RECEIVED BY: V. Cortez ON 3/3/21
 GOODS/SERVICES RECEIVED BY: J. Cortez ON 2/22/21

**CONTRACTOR'S AFFIDAVIT OF
PAYMENTS OF DEBTS AND CLAIMS**

PROJECT: *Plains Capital Bldg.*

PROJECT NO. 20051

OWNER: *Hidalgo County*

CONTRACTOR: Architect: *ERO Architects*

The Contractor in accordance with the Contract Documents, hereby certifies that, except as listed below, all obligations for all materials and equipment furnished, for all work labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or his property might in any way be held responsible have been paid in full or have otherwise been satisfied in full.

EXCEPTIONS: (If none, write "NONE". The Contractor shall furnish a bond acceptable to the Owner for each exception.)

CONTRACTOR

By 

Title CMO/Principal

Subscribed and sworn to before me this 1st day of March, 2021.

Notary Public: Gladys Barrera

My Commission Expires: June 28, 2022

