

INVOICE FOR PROFESSIONAL SERVICES

October 13, 2021

Hidalgo County Precinct 4
 1051 N. Doolittle Rd.
 Edinburg, TX 78542

**Project: 1341902/ C-17-184-06-27 (Amended / Hidalgo County Precinct 4 Memorial Park
 Phase I**

Invoice No. 001

Billing Period: , July 22, 2021 thru October 11, 2021

Purchase Order No.:	765626 with Amendment #3 approved Mar-01-2021
Vendor:	442747
Req:	00346743

Basis of Compensation:	6% of Construction Costs (Construction costs estimated at
	Approx. \$1,338,250) Total estimated fee: \$80,295.00
Total Compensation:	6% of Construction Costs

Pavilion Renovations		Percentage Amount	Contract Amount	Percentage Completed	Amount Earned
Task	Description				
A	Schematic Design Phase	10%	\$8,029.50	10%	\$8,029.50
B	Design Development Phase	0%	\$0.00	0%	\$0.00
C	Construction Documents Phase	60%	\$48,150.00	60%	\$48,150.00
D	Bidding Phase	10%	\$8,029.50	0%	\$0.00
E	Construction Phase/ Contract Admin.	20%	\$16,050.00	0%	\$0.00

TOTAL	100%	\$80,295.00		\$56,179.50
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TOTAL FEE EARNED TO DATE:	\$0.00
LESS PREVIOUS PAYMENTS:	\$0.00
AMOUNT DUE THIS REQUEST FOR PAYMENT:	\$56,179.50

Please make check payable to:

The Warren Group Architects, Inc.
 804 South Main St., McAllen, Texas 78501

in the amount of \$56,179.50