



P.O. Box 720428
 McAllen, TX 78504

Tel. (956) 661-0400

Invoice

Date	Invoice #
3/14/2022	2022-0047

Bill To
Mr. Sergio Cruz, Budget Officer Department of Budget & Management 2818 S. Business Hwy 281 Edinburg, TX 78539

P.O. No.	Terms	Project
	Net 30	21061-HC Jail Feasibility Study

Architectural Services - \$100,000 Fee						
Project Phase	Fee by Pha...	Prev. Billed	% Prev. Bill...	% This Bill	Total % Billed	Inv. Amt.
Task 1 - Activities for over a four-week period from notice to proceed with two interim virtual meetings to review data and a two-day workshop on site to review existing conditions and conduct a visioning session	25,000.00			100.00%	100.00%	25,000.00
Task 2 - Activities for the programming and initial relationships development and concepts will be conducted over four (4) weeks with two virtual workshops and one on site workshop to validate prior program information from prior studies. This will involve the development of a preliminary budgetary cost estimate	25,000.00			100.00%	100.00%	25,000.00
Task 3 - Activities will consist of two virtual workshops to present refinements of concept options with cost estimates to expand the jail based on the scope approved in Phase 2	25,000.00			100.00%	100.00%	25,000.00

Total



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Task 4 - Activities will consist of working with the Sheriff's Office and Staff to consider the preferred option with a cost estimate and final presentation to the commissioners Court	25,000.00			100.00%	100.00%	25,000.00


P.O. #: 841487

Invoice Received By: D Eilenberger on: 4/5/22

Good/Services Received By: _____
on: _____

2-1100-423-21-230-002-0-339

Total	\$100,000.00
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Please process this invoice/credit memo from this copy due to vendor not submitting original.

Hidalgo County Sheriff's Office _____