



P.O. Box 720428
 McAllen, TX 78504
 Tel. (956) 661-0400

SIGN: _____
 REQ# 468440
 PO# 862423

Invoice

Date	Invoice #
4/13/2023	2023-040

Bill To
Jasmin A. Cantu Contract Specialist III Hidalgo County Purchasing Dept. 2802 S. Business Hwy 281 Edinburg, TX 78539

P.O. No.	Terms	Project
	Net 30	21087 - El Paraiso Building

Architectural Services						
Project Phase	Fee by Pha...	Prev. Billed	% Prev. Bill...	% This Bill	Total % Billed	Inv. Amt.
Community Resource Center - 7% of \$3,411,885.46 (estimate) = \$238,831.98 x 85% (DD, CD, BN, CA Phase) = \$203,007.19						
Design Development Phase (20%)	47,766.40			100.00%	100.00%	47,766.40
Construction Documents Phase (40%)	95,532.79			0.00%	0.00%	0.00
Bidding/Negotiation Phase (5%)	11,941.60			0.00%	0.00%	0.00
Construction Admin. Phase (20%)	47,766.40			0.00%	0.00%	0.00
Supplemental Services:						
IT/AV	7,000.00			0.00%	0.00%	0.00
Landscape	7,700.00			0.00%	0.00%	0.00
FF & E	10,600.00			0.00%	0.00%	0.00

INVOICE RECEIVED BY Cant ON 4/14/23
 GOODS/SERVICES RECEIVED BY Cant ON 4/13/23
3-1290-441-19-115-264-3-730

Total	\$47,766.40
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APPROVED

[Handwritten Signature]