

INVOICE FOR PROFESSIONAL SERVICES

May 23, 2023

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. 005

Billing Period: September 22, 2022, thru May 23, 2023

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. \$2,196,714) Total estimated fee: \$131,802.84
Total Compensation:	6% of Construction Costs

Pavilion Renovations		Percentage Amount	Contract Amount	Percentage Completed	Amount Earned
Task	Description				
A	Schematic Design Phase	10%	\$13,180.28	100%	\$13,180.28
B	Design Development Phase	0%	\$0.00	0%	\$0.00
C	Construction Documents Phase	60%	\$79,081.70	100%	\$79,081.70
D	Bidding Phase	10%	\$13,180.28	100%	\$13,180.28
E	Construction Phase/ Contract Admin.	20%	\$26,360.57	50.52%	\$3,901.36
TOTAL		100%	\$131,802.84	87.63%	\$118,759.62

TOTAL FEE EARNED TO DATE:	\$118,759.62
LESS PREVIOUS PAYMENTS:	\$114,858.26
AMOUNT DUE THIS REQUEST FOR PAYMENT:	\$3,901.36

Please make check payable to:

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

in the amount of \$3,901.36