



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

SIGN: _____
 REQ# 472962
 PO# 863852

Invoice

Date	Invoice #
7/23/2023	2023-097

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	47,766.40	100.00%	0.00%	100.00%	0.00
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			70.00%	70.00%	4,900.00
Landscape	7,700.00			70.00%	70.00%	5,390.00
FF & E	10,600.00			70.00%	70.00%	7,420.00

Total	\$17,710.00
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INVOICE RECEIVED BY CNS ON 7/27/23
 GOODS/SERVICES RECEIVED BY Carroll ON 7/27/23
 3-1290-441-19-115-264-3 730