



Hidalgo County Head Start Program Policy Council Agenda

DATE: August 16, 2023

SUBJECT: Request Approval of Application and Certificate for Payment for Invoice #1822101-03 in the Amount of \$49,600.00 for Professional Services Submitted by Laura Warren, Project Architect, The Warren Group Architects, Inc. Through Contract C-21-0683-08-24 for the Hidalgo County Head Start Program Outdoor Learning Environments and Discovery Classrooms

RATIONALE/NEED: This is the third payment for the design development of the Hidalgo County Head Start Program Outdoor Learning Environment and Discovery Classrooms.

RECOMMENDATION: Administration recommends approval.

COST: Head Start Funds are available for this project

RELATED INFORMATION INCLUDED: TWG Invoice

INITIATED BY: Ambrosio Tovar, Procurement Director

REVIEWED BY: Mr. Edmundo Garcia, Assistant Director

PROGRAM DIRECTOR'S APPROVAL: _____



The Warren Group Architects, Inc.

804 S. Main Street
McAllen, TX 78501
9569941900
LWARREN@TWGARCH.COM

Invoice

Date	Invoice #
8/4/2023	1822101-03a

Bill To
Hidalgo County Headstart Program Ambrosio Tovar P.O. Box 0117 Edinburg, TX. 78540

Description	Amount
Hidalgo County Head Start Program Outdoor Learning Environment and Discovery Classrooms 1901 West State Highway 107 McAllen, TX 78504 REVISED: Construction Documents Issued 08/04/2023 SERVICES PERFORMED: Coordination of Engineers Construction Details Bidding Permitting Millwork Detail Facade Door Hardware Project Manual Door Schedule Finish Schedule	49,600.00
Total	\$49,600.00