



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

SIGN: _____
 REQ# 47296
 PO# 863852

Invoice

Date	Invoice #
8/28/2023	2023-117

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	47,766.40	50.00%	50.00%	100.00%	47,766.39
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	5,250.00	75.00%	0.00%	75.00%	0.00
Landscape	7,700.00	5,775.00	75.00%	0.00%	75.00%	0.00
FF & E	10,600.00	7,950.00	75.00%	0.00%	75.00%	0.00

Total	\$47,766.39
--------------	-------------

INVOICE RECEIVED BY CPS ON 8/28/23
 GOODS/SERVICES RECEIVED BY Com-Village ON 8/28/23

3-1290-441-19-115-204-3-730