

INVOICE FOR PROFESSIONAL SERVICES

July 12, 2023

SEP 22 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. 006

Billing Period: May 23, 2023, thru July 11, 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	57.18%	\$1,755.41
TOTAL		100%	\$131,802.84	89.30%	\$118,759.62

3-1351-452-00-124-132-0-740

TOTAL FEE EARNED TO DATE:	\$120,515.03
LESS PREVIOUS PAYMENTS:	\$118,759.62
AMOUNT DUE THIS REQUEST FOR PAYMENT:	\$1,755.41

Please make check payable to:

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

in the amount of \$1,755.41



The Warren Group Architects, Inc.

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

Date	Invoice #
7/12/2023	1341902-06

Bill To
County of Hidalgo 3100 South Business Highway 281 Suite D Edinburg Texas 78539

Description	Amount
County of Hidalgo_PCT 4_ Sunflower Park Invoice for Construction Phase/ Contract Admin. Base Construction Phase Services (57.18% up to date)	1,755.41
	Total \$1,755.41