

# INVOICE FOR PROFESSIONAL SERVICES

December 5, 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. 007- revised**

**Billing Period: July 12, 2023, thru November 1, 2023**

Purchase Order No.:	<b>765626 with Amendment #3 approved Mar-01-2021</b>
Vendor:	<b>442747</b>
Req:	<b>00346743</b>

Basis of Compensation:	<b>6% of Construction Costs (Construction costs estimated at</b>
	<b>Approx. \$2,196,714) Total estimated fee: \$131,802.84</b>
Total Compensation:	<b>6% of Construction Costs</b>

Pavilion Renovations		Percentage Amount	Contract Amount	Percentage Completed	Amount Earned
Task	Description				
<b>A</b>	Schematic Design Phase	10%	\$13,180.28	100%	\$13,180.28
<b>B</b>	Design Development Phase	0%	\$0.00	0%	\$0.00
<b>C</b>	Construction Documents Phase	60%	\$79,081.70	100%	\$79,081.70
<b>D</b>	Bidding Phase	10%	\$13,180.28	100%	\$13,180.28
<b>E</b>	Construction Phase/ Contract Admin.	20%	\$26,360.57	83.24%	\$21,942.30
<b>TOTAL</b>		<b>100%</b>	<b>\$131,802.84</b>	<b>95.81%</b>	<b>\$127,384.60</b>

<b>TOTAL FEE EARNED TO DATE:</b>	<b>\$127,384.60</b>
<b>LESS PREVIOUS PAYMENTS:</b>	<b>\$120,515.03</b>
<b>AMOUNT DUE THIS REQUEST FOR PAYMENT:</b>	<b>\$6,869.53</b>

Please make check payable to:

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

in the amount of \$6,869.53