



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

SIGN: \_\_\_\_\_  
 REQ# 472962  
 PO# 863852

# Invoice

Date	Invoice #
11/30/2023	2023-195

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	95,532.79	100.00%	0.00%	100.00%	0.00
Bidding/Negotiation Phase (5%)	11,941.60	8,956.20	75.00%	25.00%	100.00%	2,985.40
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%	5.00%	80.00%	350.00
Landscape	7,700.00	5,775.00	75.00%	5.00%	80.00%	385.00
FF & E	10,600.00	7,950.00	75.00%	5.00%	80.00%	530.00

<b>Total</b>	\$4,250.40
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INVOICE RECEIVED BY (NS) ON 12/6/23  
 GOODS/SERVICES RECEIVED BY Conn Villalob ON 11/30/23  
 3-1290-441-19-115-264-3-730