



## Hidalgo County Head Start Program Policy Council Agenda

**DATE:** June 11, 2024

**SUBJECT:** Request Approval of Payments for Invoice #1822101-05 in the Amount of \$8,200.00 And for Invoice #1822101-07 in the Amount of \$1,959.97 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 Environment and Discovery Classrooms

**RATIONALE/NEED:** This is the fifth and sixth payments 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 #1822101-05 and Invoice #1822101-07

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**INITIATED BY:** Ambrosio Tovar, Procurement Director *A. Tovar*

**REVIEWED BY:** Dr. Nereyda Cantu, Assistant Director

**PROGRAM DIRECTOR'S APPROVAL:** *[Signature]*



The Warren Group Architects, Inc.

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

Date	Invoice #
5/31/2024	1822101-05

**Bill To**

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

Description	Amount
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Hidalgo County Head Start Program  
 Outdoor Learning Environment and Discovery Classrooms  
 1901 West State Highway 107  
 McAllen, TX 78504  
 P.O. # 113432  
 Additional Services Requested:  
 Provided revision to Construction  
 Documents dated August 1,2023  
 based on Value Engineering List  
 Provided by NM Contracting on  
 November 30, 2023

8,200.00

Total 88,200.00



**The Warren Group Architects, Inc.**

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

Invoice

Date	Invoice #
5/31/2024	1822101-07

**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 P.O. # 113432 Base Construction Phase Services (Total Phase Compensation based on 4% of Construction Cost \$21,777.44) Pay application No.1 9% Complete Issued Field Report No.1 Reviewed Submittal #1 Metal Roof Panels Reviewed Submittal #2 Plumbing Reviewed Submittal #3 Electrical Reviewed Submittal #5 Metal Roof Panels Reviewed Submittal #6 Roof & Soffit Panels Reviewed Submittal #7 Tiling Reviewed Submittal #8 Thin Set Tile Work Reviewed Submittal #9 Water and Sewer Plan Utility Lines Reviewed Submittal #10 Water and Sewer Plan Manhole Reviewed Submittal #12 Solid Surface Countertops Reviewed Submittal #13 Fluid Applied Membrane Air Barriers Reviewed Submittal #14 Concrete Masonry Reviewed Submittal #15 Concrete Masonry Reinforcing Reviewed Submittal #18 Gypsum Wallboard Reviewed Submittal #19 Thermal Insulation	1,959.97
<b>Total</b>	<b>\$1,959.97</b>