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SEP 05 2024



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

BY:

Invoice

Date	Invoice #
8/22/2024	2024-207

Bill To
Jasmin A. Cantu Contract Specialist III Hidalgo County Purchasing Dept. 2802 S. Business Hwy 281 Edinburg, TX 78539

Received & Acknowledged by:

9-6-24
Eduardo Olivarez

Period:

El Paraiso Clinic | ARPA-21-340-019
P.O. 853720
Acct. # 4-1290-441-12-115-215-6-452

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.
Health Care and Indigent Care - 7% of \$3,522,833 (estimate) = \$246,598.31 x 85% (DD, CD, BN, CA Phase) = \$209,608.56						
Design Development Phase (20%)	49,319.66	49,319.66	100.00%	0.00%	100.00%	0.00
Construction Documents Phase (40%)	98,639.32	98,639.32	100.00%	0.00%	100.00%	0.00
Bidding/Negotiation Phase (5%)	12,329.92	12,329.92	100.00%	0.00%	100.00%	0.00
7% of \$2,625,000 = \$183,750 x 20% (CA Phase only) = \$36,750 divided by 16 months = \$2,296.87 monthly						
Construction Admin. Phase (20%)	36,750.00	16,078.09	43.75%	6.25%	50.00%	2,296.87
Supplemental Services:						
IT/AV	5,000.00	4,000.00	80.00%	0.00%	80.00%	0.00
Landscape	5,060.00	4,048.00	80.00%	0.00%	80.00%	0.00
FF & E	16,000.00	12,800.00	80.00%	0.00%	80.00%	0.00

Total	\$2,296.87
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Approved
Gilbert Gallegos, AIA
09/03/2024