



Hidalgo County Head Start Program Policy Council Agenda

DATE: September 18, 2024

SUBJECT: Request Approval of Payment for Invoice #1822101-09 in the Amount of \$1,742.19 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 eighth (8th) payment 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 #1822101-09

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

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

PROGRAM DIRECTOR'S APPROVAL: *[Signature]*



The Warren Group Architects, Inc.

804 S. Main Street

9569941900

LWARREN@TWGARCH.COM

Invoice

Date	Invoice #
8/13/2024	1822101-09

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
 Base Construction Phase Services
 Total Phase Compensation based on 4% of Construction Cost \$21,777.44
 Pay application No.4
 30% Complete up to date
 Issued Field Report No. 3
 (LESS PREVIOUS PAYMENT \$4,791.04)

1,742.19

Total

\$1,742.19