



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

SIGN: \_\_\_\_\_  
 REQ# 47296  
 PO# 863852

# Invoice

Date	Invoice #
10/31/2024	2024-261

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

Period:

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	11,941.60	100.00%	0.00%	100.00%	0.00
7% of \$4,252,000 = \$297,640 x 20% (CA Phase only) = \$59,528 divided by 16 months = \$3,720.50						
Construction Admin. Phase (20%)	59,528.00	33,484.50	56.25%	6.25%	62.50%	3,720.50
Supplemental Services:						
IT/AV	7,000.00	5,600.00	80.00%	0.00%	80.00%	0.00
Landscape	7,700.00	6,160.00	80.00%	0.00%	80.00%	0.00
FF & E	10,600.00	8,480.00	80.00%	0.00%	80.00%	0.00

<b>Total</b>	\$3,720.50
--------------	------------

Gilbert Gallegos, AIA  
 Approved  
 11-05-2024

INVOICE RECEIVED BY  
ASD ON 11/5/24  
 GOODS/SERVICES RECEIVED BY  
Cann Velazquez ON 10/31/24  
 4-1290-441-19-115-264-3-730