



Hidalgo County Head Start Program Policy Council Agenda

DATE: January 15, 2025

SUBJECT: Request Approval of Payment for Invoice #1822101-13 in the Amount of \$1,524.42, 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 thirteenth (13th) 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: Invoice #1822101-13

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

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

EXECUTIVE DIRECTOR'S APPROVAL: *[Signature]*



The Warren Group Architects, Inc.

804 S. Main Street

9569941900

ADMIN@TWGARCH.COM

Date	Invoice #
12/12/2024	1822101-13

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 Construction Phase Services Total Phase Compensation based on 4% of Construction Cost \$21,777.44 Pay application No.8 64%Complete up to date Issued Field Report No. 8 (LESS PREVIOUS PAYMENT \$6,533.23)	1,524.42
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Total \$1,524.42