



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

SIGN: AWW
 REQ# 472962
 PO# 863852

Invoice

Date	Invoice #
1/23/2025	2025-005

Bill To
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	40,925.50	68.75%	6.25%	75.00%	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

Total	\$3,720.50
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Gilbert Gallegos, AIA
 Approved
 01/24/2025

INVOICE RECEIVED BY
CAJ ON 1/27/25
 GOODS/SERVICES RECEIVED BY
Comm. Val/anal ON 1/23/25

5-1290-441-19-115-264-3-730



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

SIGN: [Signature]
 REQ# 472962
 PO# 863952

Invoice

Date	Invoice #
2/21/2025	2025-027

Bill To
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	44,646.00	75.00%	6.25%	81.25%	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

Total	\$3,720.50
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Approved
 Gilbert Gallegos, AIA
 02/24/2025

INVOICE RECEIVED BY
[Signature] ON 2/24/25
 GOODS/SERVICES RECEIVED BY
[Signature] ON 2/21/25

5-1290-441-19-115-264-3-730