



P.O. Box 720428
McAllen, TX 78504

Tel. (956) 661-0400

SIGN: *[Signature]*

REQ# *472962*

PO# *86382*

Invoice

Date	Invoice #
3/24/2025	2025-051

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	48,366.50	81.25%	6.25%	87.50%	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

Total	\$3,720.50
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Approved
Gilbert Gallegos, AIA
03/25/2025

INVOICE RECEIVED BY *[Signature]* ON *3/25/25*
GOODS/SERVICES RECEIVED BY *Com. Virtual* ON *3/24/25*

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