



P.O. Box 720428
McAllen, TX 78504

Tel. (956) 661-0400

SIGN: [Signature]
REQ# 472962
PO# 863852

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 6/13/2025 | 2025-081 |

| |
|---|
| 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 | 59,528.00 | 100.00% | 0.00% | 100.00% | 0.00 |
| Supplemental Services: | | | | | | |
| IT/AV | 7,000.00 | 6,912.50 | 98.75% | 1.25% | 100.00% | 87.50 |
| Landscape | 7,700.00 | 7,603.75 | 98.75% | 1.25% | 100.00% | 96.25 |
| FF & E | 10,600.00 | 10,467.50 | 98.75% | 1.25% | 100.00% | 132.50 |

| | |
|--------------|----------|
| Total | \$316.25 |
|--------------|----------|

INVOICE RECEIVED BY [Signature] ON 6/16/25
GOODS/SERVICES RECEIVED BY [Signature] ON 6/13/25
5-1290-441-19-115-264-3-730