



P.O. Box 720428
McAllen, TX 78504

Tel. (956) 661-0400

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 6/30/2025 | 2025-090 |


| |
|---|
| 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 |

| Additional Services - Amendment #5 | | | | | | |
|---|---------------|--------------|-----------------|-------------|----------------|-----------|
| Project Phase | Fee by Pha... | Prev. Billed | % Prev. Bill... | % This Bill | Total % Billed | Inv. Amt. |
| Community Resource Center Additional Services - Construction Administration - June 2025 | 32,670.00 | 5,445.00 | 16.67% | 16.67% | 33.33% | 5,445.00 |

| | |
|--------------|------------|
| Total | \$5,445.00 |
|--------------|------------|

Sign: 
 REQ: 520482
 PO: 900101

INVOICE RECEIVED BY

 ON 9/18/25
 GOODS/SERVICES RECEIVED BY
Coman V. ON 6/30/25

Acct # 5-1290-441-19-15-264-3-730

June 30, 2025

RE: Invoice #2025-090 & Invoice #2025-091

ERO Architects is submitting invoice #2025-090 and Invoice #2025-091 for Architectural Services provided under the AIA B101-2017 Agreement between Owner and Architect C-21-0723-12-28 for the El Paraiso Project.

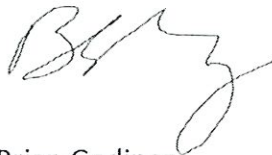
Based on G802 Amendment 005 to the Professional Services Agreement, the owner shall compensate the Architect \$52,680 for Additional Services, divided by 6 months, April 29, 2025, through October 31, 2025, equals a monthly progress payment of \$8,780 as follows:

| | |
|------------------------------------|-------------------|
| Health Care & Indigent Care Clinic | \$3,335.00 |
| <u>Community Resource Center</u> | <u>\$5,445.00</u> |
| Monthly Progress Payment Total | \$8,780.00 |

Services under this phase include, but are not limited to:

- Attending Progress Meetings
- Responding to Submittals
- Responding to Requests for Information, RFI's
- Evaluating Work completed by the Contractor
- Certifying Contractor's Payment Applications
- Ordering changes in the Work and Construction Change Directives
- Determining Substantial completion
- Reviewing Closeout Documents

Respectfully submitted,



Brian Godinez
Principal
ERO Architects