

The Warren Group Architects, Inc.

804 S. Main Street

9569941900

ADMIN@TWGARCH.COM

Invoice

Date	Invoice #
6/18/2026	1342401-04

Bill To
PRECINT 4 COMMISSIONER ELLIE TORRES 1051 N. Doolittle Rd. Edinburg, Texas 78542

Description	Amount
PRCT 4 COMMUNITY RESOURCE CENTER BOYS AND GIRLS CLUB US HIGHWAY 281 NORTH ROGERS RD EDINBURG TX 78539 BIDDING FEE: 100% COMPLETE	20,770.00
TAS filing fee (TDLR FORM FILING FEE)	175.00
The Buck Group (Independent Accessibility Plan Review)	785.00
Sub Total	\$21,730.00
Payments/Credits	\$0.00
Balance Due	\$21,730.00

Owner Hidalgo County Community Resource Center - 1342401							
Cost of Work	\$6,200,000.00						
Fee Percentage	6.70%						
Total Fee	\$415,400.00						
BASIC SERVICE	Fee Breakdown	Fee by Service	Percent Complete	Total Earned	Less Prev. Invoiced	Less Payment Received	Due This Invoice
MASTER PLAN/ SCHEMATIC DESIGN PHASE	15%	\$62,310.00	100%	\$62,310.00	\$62,310.00		
DEVELOPMENT PHASE	20%	\$83,080.00	100%	\$83,080.00	\$ 83,080.00		
CONSTRUCTION DOCUMENT PHASE	35%	\$145,390.00	100%	\$145,390.00	\$ 145,390.00		
BIDDING NEGOTIATION PHASE	5%	\$20,770.00	100%				\$20,770.00
TDLR FILING FORM		\$175.00	100%				\$175.00
TDLR FORM ROBERT V. BUCK		\$785.00	100%				\$785.00
BASE CONSTRUCTION PHASE SERVICE	25%	\$103,850.00	0.00%				
Total Basic Services Fee	100%	\$416,360.00	85.71%	\$290,780.00	\$ 290,780.00	\$ -	\$ 21,730.00
Sub Total							\$ 21,730.00
Net Amount Due This Statement							\$21,730.00



Payment receipt

You paid \$785.00

to Robert V. Buck & Associates, LLC on 5/11/2026

Invoice no.	19353
Invoice amount	\$785.00
Total	\$785.00

Status	Paid
Payment method	Credit Card
Authorization ID	16A52DZU8K2K

Thank you

Robert V. Buck & Associates, LLC

judy@accessibilityusa.com

No additional transfer fees or taxes apply.

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