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3/18/2019

Hidalgo County Precinct 4
Services Facility and Justice Center, Edinburg, Texas

INVOICE 2018.19.01

	\$ 4,850,000.00	Estimated Amount (subject to change)					
	6.50%						
<u>A/E Fee</u>	\$ 315,250.00	percent	percent			less previous	
		of fee	complete	A/E fee due	-	paid invoices	= balance due
Program & Schematic Design		15%	75%	\$ 35,465.63	-	\$ -	= \$ 35,465.63
Design Development		20%	0%	\$ -	-	\$ -	= \$ -
Construction Documents		40%	0%	\$ -	-	\$ -	= \$ -
Bidding		5%	0%	\$ -	-	\$ -	= \$ -
Construction		20%	0%	\$ -	-	\$ -	= \$ -
Basic A/E Services Total				\$ 35,465.63	-	\$ -	= \$ 35,465.63
<u>Additional Services</u>							
Civil Engineering <u>A/E Fee</u>	\$ 27,500.00	15%	75%	\$ 3,093.75	-	\$ -	= \$ 3,093.75
<u>Reimbursable Expenses</u>							
Print Bidding Documents				\$ -	-	\$ -	= \$ -
TDLR							
Reimbursable Expenses Total				\$ -	-	\$ -	= \$ -
Total				\$ -	-	\$ -	= \$ 38,559.38

Architectural/ Engineering fee balance due **\$ 38,559.38**