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8/1/2019

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

INVOICE 2018.19.02  
PO 796953

	\$	4,850,000.00			<b>Estimated Amount (subject to change )</b>		
			6.50%				
<b>Basic A/E Fee</b>	\$	315,250.00					
<b>Justice Center 45%</b>	\$	141,862.50	percent	percent	less previous		
			of fee	complete	A/E fee due	-	paid invoices = balance due
Program & Schematic Design	\$	21,279.37	= 15%	100%	\$ 21,279.38	-	\$ 15,959.53 = \$ 5,319.85
Design Development	\$	28,372.50	= 20%	0%	\$ -	-	\$ - = \$ -
Construction Documents	\$	56,745.00	= 40%	0%	\$ -	-	\$ - = \$ -
Bidding	\$	7,093.13	= 5%	0%	\$ -	-	\$ - = \$ -
Construction	\$	28,372.50	= 20%	0%	\$ -	-	\$ - = \$ -
<b>Basic A/E Services Total</b>					<b>\$ 21,279.38</b>	<b>-</b>	<b>\$ 15,959.53 = \$ 5,319.85</b>
<b>County Sevices Facility 45%</b>	\$	141,862.50	percent	percent	less previous		
			of fee	complete	A/E fee due	-	paid invoices = balance due
Program & Schematic Design	\$	21,279.37	= 15%	100%	\$ 21,279.38	-	\$ 15,959.53 = \$ 5,319.85
Design Development	\$	28,372.50	= 20%	0%	\$ -	-	\$ - = \$ -
Construction Documents	\$	56,745.00	= 40%	0%	\$ -	-	\$ - = \$ -
Bidding	\$	7,093.13	= 5%	0%	\$ -	-	\$ - = \$ -
Construction	\$	28,372.50	= 20%	0%	\$ -	-	\$ - = \$ -
<b>Basic A/E Services Total</b>					<b>\$ 21,279.38</b>	<b>-</b>	<b>\$ 15,959.53 = \$ 5,319.85</b>
<b>Parking Lot 10%</b>	\$	31,525.00	percent	percent	less previous		
			of fee	complete	A/E fee due	-	paid invoices = balance due
Program & Schematic Design	\$	4,728.75	= 15%	75%	\$ 3,546.56	-	\$ 3,546.56 = \$ 0.00
Design Development	\$	6,305.00	= 20%	0%	\$ -	-	\$ - = \$ -
Construction Documents	\$	12,610.00	= 40%	0%	\$ -	-	\$ - = \$ -
Bidding	\$	1,576.25	= 5%	0%	\$ -	-	\$ - = \$ -
Construction	\$	6,305.00	= 20%	0%	\$ -	-	\$ - = \$ -
<b>Basic A/E Services Total</b>					<b>\$ 3,546.56</b>	<b>-</b>	<b>\$ 3,546.56 = \$ 0.00</b>
<b>Additional Services</b>				percent	less previous		balance due
				complete	A/E fee due	paid invoices	
Civil Engineering	\$	25,000.00	=	11.25%	\$ 2,812.50	-	\$ 2,812.50 = \$ -
Architect's Coordination Fee 10%	\$	2,500.00	=	11.25%	\$ 281.25	-	\$ 281.25 = \$ -
<b>Basic A/E Service Fee</b>	\$	27,500.00			<b>\$ 3,093.75</b>	<b>\$ 3,093.75</b>	<b>\$ -</b>

Architectural/ Engineering fee balance due

**\$ 10,639.69**