

3/20/2020

Hidalgo County Precinct 4
Justice Center, Edinburg, Texas



INVOICE 2018.19.03
PO 796953

\$ 2,865,570.00 Estimated Amount (subject to change)
6.50%

Basic A/E Fee \$ 186,262.05

Justice Center 85%	\$ 158,322.74	percent	percent			less previous		
		of fee	complete	A/E fee due	-	paid invoices	=	balance due
Program & Schematic Design	\$ 23,748.41	= 15%	100%	\$ 23,748.41	-	\$ 23,748.41	=	\$ 0.00
Design Development	\$ 31,664.55	= 20%	100%	\$ 31,664.55	-	\$ 18,810.35	=	\$ 12,854.20
Construction Documents	\$ 63,329.10	= 40%	50%	\$ 31,664.55	-	\$ -	=	\$ 31,664.55
Bidding	\$ 7,916.13	= 5%	0%	\$ -	-	\$ -	=	\$ -
Construction	\$ 31,664.55	= 20%	0%	\$ -	-	\$ -	=	\$ -
Basic A/E Services Total	\$ 158,322.74			\$ 87,077.51	-	\$ 42,558.76	=	\$ 44,518.75

Parking Lot 15%	\$ 27,939.31	percent	percent			less previous		
		of fee	complete	A/E fee due	-	paid invoices	=	balance due
Program & Schematic Design	\$ 4,190.90	= 15%	100%	\$ 4,190.90	-	\$ 3,546.56	=	\$ 644.34
Design Development	\$ 5,587.86	= 20%	100%	\$ 5,587.86	-	\$ -	=	\$ 5,587.86
Construction Documents	\$ 11,175.72	= 40%	50%	\$ 5,587.86	-	\$ -	=	\$ 5,587.86
Bidding	\$ 1,396.97	= 5%	0%	\$ -	-	\$ -	=	\$ -
Construction	\$ 5,587.86	= 20%	0%	\$ -	-	\$ -	=	\$ -
Basic A/E Services Total	\$ 27,939.31			\$ 15,366.62	-	\$ 3,546.56	=	\$ 11,820.06

Additional Services			percent			less previous		balance due
			complete	A/E fee due		paid invoices		
Civil Engineering	\$ 21,500.00	=	50%	\$ 10,750.00	-	\$ 3,093.75	=	\$ 7,656.25
Boundary and Topographic Survey	\$ 3,500.00	=	100%	\$ 3,500.00	-	\$ -	=	\$ 3,500.00
Subdivision Platting	\$ 7,500.00		50%	\$ 3,750.00				\$ 3,750.00
Public Improvements Plan	\$ 3,500.00	=	50%	\$ 1,750.00	-	\$ -	=	\$ 1,750.00
Landscape Design	\$ 6,800.00		0%	\$ -	-	\$ -	=	\$ -
Additional Service Fee	\$ 42,800.00			\$ 3,093.75		\$ 3,093.75		\$ 16,656.25

Architectural/ Engineering fee balance due **\$ 72,995.06**

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