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4/20/2020

Hidalgo County Precinct 1
Tax Office Expansion and Renovation, Weslaco, Texas

INVOICE 2018.01.04

\$ 1,199,600.00
7.00%
A/E Fee \$ 83,972.00

Contract Amount as per Amendment #2

	percent of fee	percent complete	A/E fee due	-	less previous paid invoices	=	balance due
Program & Schematic Design	15%	100%	\$ 12,595.80	-	\$ 11,550.00	=	\$ 1,045.80
Design Development	20%	100%	\$ 16,794.40	-	\$ 15,400.00	=	\$ 1,394.40
Construction Documents	40%	100%	\$ 33,588.80	-	\$ 30,800.00	=	\$ 2,788.80
Bidding	5%	100%	\$ 4,198.60	-	\$ 3,850.00	=	\$ 348.60
Construction	20%	65%	\$ 10,916.36	-		=	\$ 10,916.36
Basic A/E Services Total			\$ 78,093.96	-	\$ 61,600.00	=	\$ 16,493.96
Reimbursable Expenses							
Print Bidding Documents			\$ -	-	\$ -	=	\$ -
TDLR							
Reimbursable Expenses Total			\$ -	-	\$ -	=	\$ -
Total			\$ 78,093.96	-		=	\$ 16,493.96

Architectural/ Engineering fee balance due **\$ 16,493.96**


By: Michael Allex, AIA
Principal