

6/22/2020

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

INVOICE 2018.01.05


\$ 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	-	\$ 12,595.80	=	\$ -
Design Development	20%	100%	\$ 16,794.40	-	\$ 16,794.40	=	\$ -
Construction Documents	40%	100%	\$ 33,588.80	-	\$ 33,588.80	=	\$ -
Bidding	5%	100%	\$ 4,198.60	-	\$ 4,198.60	=	\$ -
Construction	20%	85%	\$ 14,275.24	-	\$ 10,916.36	=	\$ 3,358.88
Basic A/E Services Total			\$ 81,452.84	-	\$ 78,093.96	=	\$ 3,358.88
Reimbursable Expenses							
Print Bidding Documents			\$ -	-	\$ -	=	\$ -
TDLR							
Reimbursable Expenses Total			\$ -	-	\$ -	=	\$ -
Total			\$ 81,452.84	-		=	\$ 3,358.88

Architectural/ Engineering fee balance due

\$ 3,358.88


By: Michael Allex, AIA
Principal

Approved
Carlos Del Angel
06/25/2020 6:50:59 PM