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7/23/2020

**Hidalgo County Precinct 4  
Justice Center, Edinburg, Texas**

**INVOICE**                      **2018.19.04R**  
**PO**                                **796953**

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

**Basic A/E Fee**                      \$ 186,262.05

<b>Justice Center 85%</b>	\$	158,322.74	percent of fee	percent complete	A/E fee due	-	less previous 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 -		\$ 31,664.55 =		\$ (0.00)
Construction Documents	\$	63,329.10 =	40%	75%	\$ 47,496.82 -		\$ 31,664.55 =		\$ 15,832.27
Bidding	\$	7,916.14 =	5%	0%	\$ - -		\$ - =		\$ -
Construction	\$	31,664.55 =	20%	0%	\$ - -		\$ - =		\$ -
<b>Basic A/E Services Total</b>	<b>\$</b>	<b>158,322.74</b>			<b>\$ 102,909.78 -</b>		<b>\$ 87,077.51 =</b>		<b>\$ 15,832.27</b>

<b>Parking Lot 15%</b>	\$	27,939.31	percent of fee	percent complete	A/E fee due	-	less previous paid invoices	=	balance due
Program & Schematic Design	\$	4,190.90 =	15%	100%	\$ 4,190.90 -		\$ 4,190.90 =		\$ (0.00)
Design Development	\$	5,587.86 =	20%	100%	\$ 5,587.86 -		\$ 5,587.86 =		\$ 0.00
Construction Documents	\$	11,175.72 =	40%	75%	\$ 8,381.79 -		\$ 5,587.86 =		\$ 2,793.93
Bidding	\$	1,396.97 =	5%	0%	\$ - -		\$ - =		\$ -
Construction	\$	5,587.86 =	20%	0%	\$ - -		\$ - =		\$ -
<b>Basic A/E Services Total</b>	<b>\$</b>	<b>27,939.31</b>			<b>\$ 18,160.55 -</b>		<b>\$ 15,366.62 =</b>		<b>\$ 2,793.93</b>

<b>Additional Services</b>			percent complete	A/E fee due	-	less previous paid invoices	=	balance due
Civil Engineering	\$	21,500.00 =	75%	\$ 16,125.00 -		\$ 10,750.00		\$ 5,375.00
Boundary and Topographic Survey	\$	3,500.00 =	100%	\$ 3,500.00 -		\$ 3,500.00 =		\$ -
Subdivision Platting	\$	7,500.00 =	75%	\$ 5,625.00 -		\$ 3,750.00		\$ 1,875.00
Public Improvements Plan	\$	3,500.00 =	75%	\$ 2,625.00 -		\$ 1,750.00 =		\$ 875.00
Landscape Design	\$	6,800.00 =	75%	\$ 5,100.00 -		\$ - =		\$ 5,100.00
<b>Basic A/E Service Fee</b>	<b>\$</b>	<b>42,800.00</b>		<b>\$ 3,093.75</b>		<b>\$ 3,093.75</b>		<b>\$ 13,225.00</b>

**Architectural/ Engineering fee balance due**                      **\$ 31,851.20**