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3/17/2021

Hidalgo County Precinct 4
Justice Center, Edinburg, Texas

INVOICE 2018.19.05
PO 796953

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

Basic A/E Fee \$ 186,262.05

<u>Justice Center 85%</u>	\$	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%	100%	\$ 63,329.10	-	\$ 47,496.82	=	\$ 15,832.28
Bidding	\$	7,916.14	= 5%	0%	\$ -	-	\$ -	=	\$ -
Construction	\$	31,664.55	= 20%	0%	\$ -	-	\$ -	=	\$ -
Basic A/E Services Total	\$	158,322.74			\$ 118,742.06	-	\$ 102,909.78	=	\$ 15,832.28

<u>Parking Lot 15%</u>	\$	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%	100%	\$ 11,175.72	-	\$ 8,381.79	=	\$ 2,793.93
Bidding	\$	1,396.97	= 5%	0%	\$ -	-	\$ -	=	\$ -
Construction	\$	5,587.86	= 20%	0%	\$ -	-	\$ -	=	\$ -
Basic A/E Services Total	\$	27,939.31			\$ 20,954.48	-	\$ 18,160.55	=	\$ 2,793.93

<u>Additional Services</u>	\$			percent complete	A/E fee due	-	less previous paid invoices	=	balance due
Civil Engineering	\$	21,500.00	=	75%	\$ 16,125.00	-	\$ 16,125.00	=	\$ -
Boundary and Topographic Surv	\$	3,500.00	=	100%	\$ 3,500.00	-	\$ 3,500.00	=	\$ -
Subdivision Platting	\$	7,500.00	=	75%	\$ 5,625.00	-	\$ 5,625.00	=	\$ -
Public Improvements Plan	\$	3,500.00	=	75%	\$ 2,625.00	-	\$ 2,625.00	=	\$ -
Landscape Design	\$	6,800.00	=	75%	\$ 5,100.00	-	\$ 5,100.00	=	\$ -
Basic A/E Service Fee	\$	42,800.00			\$ 32,975.00	-	\$ 32,975.00	=	\$ -

Architectural/ Engineering fee balance due \$ 18,626.21