



P.O. Box 720428
 McAllen, TX 78504
 Tel. (956) 661-0400

Invoice

Date	Invoice #
11/30/2021	2021-0212

Bill To
Commissioner Elli Torres Attn: Nick/Letty Hidalgo County Precinct 4 1051 N. Doolittle Rd. Edinburg, TX 78542

P.O. No.	Terms	Project
	Net 30	19074-Hidalgo Cnty P4 Mechanical Shops

Total Fee = \$124,176.57						
Project Phase	Fee by Pha...	Prev. Billed	% Prev. Bill...	% This Bill	Total % Billed	Inv. Amt.
6.15% of \$1,100,000 = \$67,650 x 15% SD Phase = \$10,147.50						
Schematic Design (15%)	10,147.50	10,147.50	100.00%	0.00%	100.00%	0.00
6.15% of \$2,181,232 = \$134,145.76 x 85% (DD, CD, PP, CA, PC) = \$114,023.89						
Design Development Phase (20%)	26,829.15	26,829.15	100.00%	0.00%	100.00%	0.00
Construction Documents Phase (40%)	53,658.30	53,658.30	100.00%	0.00%	100.00%	0.00
Bidding/Negotiation Phase (5%)	6,707.29	6,707.29	100.00%	0.00%	100.00%	0.00
Construction Admin. Phase (18%)	24,146.24	12,556.05	52.00%	13.00%	65.00%	3,139.01
Project Close-out Warranty Phase (2%)	2,682.91			0.00%	0.00%	0.00

Total	\$3,139.01
--------------	------------