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11/22/2021

Hidalgo County Precinct 4
Justice Center, Edinburg, Texas

INVOICE 2018.19.07
PO 796953

\$ 4,026,100.00 Contract Amount
6.50%

Basic A/E Fee \$ 261,696.50

<u>Justice Center 85%</u>	\$	222,442.03	percent of fee	percent complete	A/E fee due	-	less previous paid invoices	=	balance due
Program & Schematic Design	\$	33,366.30	= 15%	100%	\$ 33,366.30	-	\$ 23,748.41	=	\$ 9,617.89
Design Development	\$	44,488.41	= 20%	100%	\$ 44,488.41	-	\$ 31,664.55	=	\$ 12,823.86
Construction Documents	\$	88,976.81	= 40%	100%	\$ 88,976.81	-	\$ 63,329.10	=	\$ 25,647.71
Bidding	\$	11,122.10	= 5%	100%	\$ 11,122.10	-	\$ 7,916.14	=	\$ 3,205.96
Construction	\$	44,488.41	= 20%	0%	\$ -	-		=	\$ -
Basic A/E Services Total	\$	222,442.03			\$ 177,953.62	-	\$ 126,658.20	=	\$ 51,295.42

<u>Parking Lot 15%</u>	\$	39,254.48	percent of fee	percent complete	A/E fee due	-	less previous paid invoices	=	balance due
Program & Schematic Design	\$	5,888.17	= 15%	100%	\$ 5,888.17	-	\$ 4,190.90	=	\$ 1,697.27
Design Development	\$	7,850.90	= 20%	100%	\$ 7,850.90	-	\$ 5,587.86	=	\$ 2,263.04
Construction Documents	\$	15,701.79	= 40%	100%	\$ 15,701.79	-	\$ 11,175.72	=	\$ 4,526.07
Bidding	\$	1,962.72	= 5%	100%	\$ 1,962.72	-	\$ 1,396.97	=	\$ 565.75
Construction	\$	7,850.90	= 20%	0%	\$ -	-		=	\$ -
Basic A/E Services Total	\$	39,254.48			\$ 31,403.58	-	\$ 22,351.45	=	\$ 9,052.13

<u>Additional Services</u>			percent complete	A/E fee due	-	less previous paid invoices	=	balance due
Civil Engineering	\$	21,500.00	= 100%	\$ 21,500.00	-	\$ 2,150.00	=	\$ -
Boundary and Topographic Surv	\$	3,500.00	= 100%	\$ 3,500.00	-	\$ 3,500.00	=	\$ -
Subdivision Platting	\$	7,500.00	= 100%	\$ 7,500.00	-	\$ 7,500.00	=	\$ -
Public Improvements Plan	\$	3,500.00	= 100%	\$ 3,500.00	-	\$ 3,500.00	=	\$ -
Landscape Design	\$	6,800.00	= 100%	\$ 6,800.00	-	\$ 5,100.00	=	\$ 1,700.00
Basic A/E Service Fee	\$	42,800.00		\$ 42,800.00	-	\$ 21,750.00	=	\$ 1,700.00

Architectural/ Engineering fee balance due

\$ 62,047.56