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1/11/2022

Hidalgo County Precinct 4
Justice Center, Edinburg, Texas

INVOICE	2018.19.08							
PO	796953							
	\$ 4,026,100.00	Contract Amount						
	6.50%							
Basic A/E Fee	\$ 261,696.50							
Justice Center 85%	\$ 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	-	\$ 33,366.30	=	\$ 0.00
Design Development	\$ 44,488.41 =	20%	100%	\$ 44,488.41	-	\$ 44,488.41	=	\$ (0.00)
Construction Documents	\$ 88,976.81 =	40%	100%	\$ 88,976.81	-	\$ 88,976.81	=	\$ 0.00
Bidding	\$ 11,122.10 =	5%	100%	\$ 11,122.10	-	\$ -	=	\$ 11,122.10
Construction	\$ 44,488.41 =	20%	0%	\$ -	-	\$ -	=	\$ -
Basic A/E Services Total	\$ 222,442.03			\$ 177,953.62	-	\$ 166,831.52	=	\$ 11,122.10
Parking Lot 15%	\$ 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	-	\$ 5,888.17	=	\$ 0.00
Design Development	\$ 7,850.90 =	20%	100%	\$ 7,850.90	-	\$ 7,850.90	=	\$ (0.00)
Construction Documents	\$ 15,701.79 =	40%	100%	\$ 15,701.79	-	\$ 15,701.79	=	\$ 0.00
Bidding	\$ 1,962.72 =	5%	100%	\$ 1,962.72	-	\$ 96.76	=	\$ 1,865.96
Construction	\$ 7,850.90 =	20%	0%	\$ -	-	\$ -	=	\$ -
Basic A/E Services Total	\$ 39,254.48			\$ 31,403.58	-	\$ 29,537.62	=	\$ 1,865.96
Additional Services			percent complete	A/E fee due		less previous paid invoices		balance due
Civil Engineering	\$ 21,500.00 =		100%	\$ 21,500.00	-	\$ 21,499.96	=	\$ 0.04
Boundary and Topographic Surv	\$ 3,500.00 =		100%	\$ 3,500.00	-	\$ 3,500.00	=	\$ -
Subdivision Platting	\$ 7,500.00 =		100%	\$ 7,500.00	-	\$ 5,625.00	=	\$ 1,875.00
Public Improvements Plan	\$ 3,500.00 =		100%	\$ 3,500.00	-	\$ 2,625.00	=	\$ 875.00
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		\$ 38,349.96		\$ 4,450.04
Architectural/ Engineering fee balance due								\$ 17,438.11