



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

# Invoice

Date	Invoice #
2/28/2023	2023-018

<b>Bill To</b>
Eduardo Belmarez Purchasing Director Hidalgo County 2802 S. Business Hwy 281 Edinburg, TX 78539

**Approved**  
**Carlos Del Angel**  
**03/08/2023**

P.O. No.	Terms	Project
	Net 30	20030-Hidalgo Co. Bio Safety Labs

Architectural Services						
Project Phase	Fee by Pha...	Prev. Billed	% Prev. Bill...	% This Bill	Total % Billed	Inv. Amt.
6% of \$3,292,819 = \$197,569.14 x 55% (SD, DD, CD Phases only) = \$108,663.02 Schematic Design (15%)	29,635.37	29,635.37	100.00%	0.00%	100.00%	0.00
Design Development Phase (20%)	39,513.83	39,513.83	100.00%	0.00%	100.00%	0.00
Construction Documents Phase (20%) (50% of the total 40% fee)	39,513.83	39,513.83	100.00%	0.00%	100.00%	0.00
6% of \$4,802,495 = \$288,149.70 x 25% (CD, BN Phases) = \$72,037.42 Construction Documents Phase (20%) (50% of the total 40% fee)	57,629.94	57,629.94	100.00%	0.00%	100.00%	0.00
Bidding/Negotiation Phase (5%)	14,407.49	14,407.49	100.00%	0.00%	100.00%	0.00
6% of \$5,709,000 = \$342,540 x 20% (CA Phase only) = \$68,508.00 Construction Admin. Phase (20%)	68,507.98	35,569.34	51.92%	14.47%	66.39%	9,913.10

<b>Total</b>	\$9,913.10
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P.O. Box 720428  
 McAllen, TX 78504  
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# Invoice

Date	Invoice #
6/20/2023	2023-084

<b>Bill To</b>
Eduardo Belmarez Purchasing Director Hidalgo County 2802 S. Business Hwy 281 Edinburg, TX 78539

**Approved**  
**Carlos Del Angel**  
**06/29/2023**

P.O. No.	Terms	Project
	Net 30	20030-Hidalgo Co. Bio Safety Labs

Architectural Services						
Project Phase	Fee by Pha...	Prev. Billed	% Prev. Bill...	% This Bill	Total % Billed	Inv. Amt.
6% of \$3,292,819 = \$197,569.14 x 55% (SD, DD, CD Phases only) = \$108,663.02 Schematic Design (15%)	29,635.37	29,635.37	100.00%	0.00%	100.00%	0.00
Design Development Phase (20%)	39,513.83	39,513.83	100.00%	0.00%	100.00%	0.00
Construction Documents Phase (20%) (50% of the total 40% fee)	39,513.83	39,513.83	100.00%	0.00%	100.00%	0.00
6% of \$4,802,495 = \$288,149.70 x 25% (CD, BN Phases) = \$72,037.42 Construction Documents Phase (20%) (50% of the total 40% fee)	57,629.94	57,629.94	100.00%	0.00%	100.00%	0.00
Bidding/Negotiation Phase (5%)	14,407.49	14,407.49	100.00%	0.00%	100.00%	0.00
6% of \$5,709,000 = \$342,540 x 20% (CA Phase only) = \$68,508.00 Construction Admin. Phase (20%)	68,507.98	45,482.44	66.39%	11.39%	77.78%	7,803.06

<b>Total</b>	\$7,803.06
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P.O. Box 720428  
 McAllen, TX 78504  
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# Invoice

Date	Invoice #
7/31/2023	2023-105

**Approved**  
**Carlos Del Angel**  
**08/22/2023**

<b>Bill To</b>
Mr. Ignacio Amezcua Purchasing Director Hidalgo County 2802 S. Business Hwy 281 Edinburg, TX 78539

P.O. No.	Terms	Project
	Net 30	20030-Hidalgo Co. Bio Safety Labs

Architectural Services						
Project Phase	Fee by Pha...	Prev. Billed	% Prev. Bill...	% This Bill	Total % Billed	Inv. Amt.
6% of \$3,292,819 = \$197,569.14 x 55% (SD, DD, CD Phases only) = \$108,663.02 Schematic Design (15%)	29,635.37	29,635.37	100.00%	0.00%	100.00%	0.00
Design Development Phase (20%)	39,513.83	39,513.83	100.00%	0.00%	100.00%	0.00
Construction Documents Phase (20%) (50% of the total 40% fee)	39,513.83	39,513.83	100.00%	0.00%	100.00%	0.00
6% of \$4,802,495 = \$288,149.70 x 25% (CD, BN Phases) = \$72,037.42 Construction Documents Phase (20%) (50% of the total 40% fee)	57,629.94	57,629.94	100.00%	0.00%	100.00%	0.00
Bidding/Negotiation Phase (5%)	14,407.49	14,407.49	100.00%	0.00%	100.00%	0.00
6% of \$5,709,000 = \$342,540 x 20% (CA Phase only) = \$68,508.00 Construction Admin. Phase (20%)	68,507.98	53,285.50	77.78%	2.74%	80.52%	1,877.12

<b>Total</b>	\$1,877.12
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P.O. Box 720428  
 McAllen, TX 78504  
 Tel. (956) 661-0400

# Invoice

Date	Invoice #
10/11/2023	2023-156

<b>Bill To</b>
Mr. Ignacio Amezcua Purchasing Director Hidalgo County 2802 S. Business Hwy 281 Edinburg, TX 78539

**Approved**  
**Carlos Del Angel**  
**10/18/2023**

P.O. No.	Terms	Project
	Net 30	20030-Hidalgo Co. Bio Safety Labs

Architectural Services						
Project Phase	Fee by Pha...	Prev. Billed	% Prev. Bill...	% This Bill	Total % Billed	Inv. Amt.
6% of \$3,292,819 = \$197,569.14 x 55% (SD, DD, CD Phases only) = \$108,663.02						
Schematic Design (15%)	29,635.37	29,635.37	100.00%	0.00%	100.00%	0.00
Design Development Phase (20%)	39,513.83	39,513.83	100.00%	0.00%	100.00%	0.00
Construction Documents Phase (20%) (50% of the total 40% fee)	39,513.83	39,513.83	100.00%	0.00%	100.00%	0.00
6% of \$4,802,495 = \$288,149.70 x 25% (CD, BN Phases) = \$72,037.42						
Construction Documents Phase (20%) (50% of the total 40% fee)	57,629.94	57,629.94	100.00%	0.00%	100.00%	0.00
Bidding/Negotiation Phase (5%)	14,407.49	14,407.49	100.00%	0.00%	100.00%	0.00
6% of \$5,709,000 = \$342,540 x 20% (CA Phase only) = \$68,508.00						
Construction Admin. Phase (20%)	68,507.98	55,162.62	80.52%	3.76%	84.28%	2,575.90
Felipe Guerrero Inv CDBG-25-PR - TDLR Registration/Plan Review and Report						670.00
Multplier: \$670 x 5%						33.50

<b>Total</b>	<b>\$3,279.40</b>
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P.O. Box 720428  
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# Invoice

Date	Invoice #
11/30/2023	2023-193

Bill To
Mr. Ignacio Amezcua Purchasing Director Hidalgo County 2802 S. Business Hwy 281 Edinburg, TX 78539

**APPROVED**  
 by Carlos Del Angel  
 12/13/2023 8:28:51

P.O. No.	Terms	Project
	Net 30	20030-Hidalgo Co. Bio Safety Labs

Architectural Services						
Project Phase	Fee by Pha...	Prev. Billed	% Prev. Bill...	% This Bill	Total % Billed	Inv. Amt.
6% of \$3,292,819 = \$197,569.14 x 55% (SD, DD, CD Phases only) = \$108,663.02						
Schematic Design (15%)	29,635.37	29,635.37	100.00%	0.00%	100.00%	0.00
Design Development Phase (20%)	39,513.83	39,513.83	100.00%	0.00%	100.00%	0.00
Construction Documents Phase (20%) (50% of the total 40% fee)	39,513.83	39,513.83	100.00%	0.00%	100.00%	0.00
6% of \$4,802,495 = \$288,149.70 x 25% (CD, BN Phases) = \$72,037.42						
Construction Documents Phase (20%) (50% of the total 40% fee)	57,629.94	57,629.94	100.00%	0.00%	100.00%	0.00
Bidding/Negotiation Phase (5%)	14,407.49	14,407.49	100.00%	0.00%	100.00%	0.00
6% of \$5,709,000 = \$342,540 x 20% (CA Phase only) = \$68,508.00						
Construction Admin. Phase (20%)	68,507.98	57,738.52	84.28%	8.16%	92.44%	5,590.25

<b>Total</b>	\$5,590.25
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