



rike
ogden
figueroa
allex

SIGN: *[Signature]*
REQ# 488575
PO# 877578

INVOICE 2022.05.01

RFQ No. 2021-0788-02-23-ABV

22-0027-08-18

**Improvements of Various Parks
for Hidalgo County Pct. 3**

12/5/2023

\$ 1,717,094.78
8.00%
A/E Fee **\$ 137,367.582**

Estimated Amount (Subject to Change)

		percent of fee	percent complete	A/E fee due	-	less previous paid invoices	=	balance due
Program & Schematic Design	\$ 20,605.14	15%	100%	\$ 20,605.14	-	\$ -	=	\$ 20,605.14
Design Development	\$ 27,473.52	20%	0%	\$ -	-	\$ -	=	\$ -
Construction Documents	\$ 54,947.03	40%	0%	\$ -	-	\$ -	=	\$ -
Bidding	\$ 6,868.38	5%	0%	\$ -	-	\$ -	=	\$ -
Construction	\$ 27,473.52	20%	0%	\$ -	-	\$ -	=	\$ -
Basic A/E Services Total				\$ 20,605.14	-	\$ -	=	\$ 20,605.14

Reimbursable Expenses

Printing contract documents	\$ -			\$ -	=	\$ -	=	\$ -
Texas Department of Licensing & Regulation	\$ -			\$ -	=	\$ -	=	\$ -
	\$ -			\$ -	=	\$ -	=	\$ -
	\$ -			\$ -	=	\$ -	=	\$ -

Reimbursable Expenses Total

\$ -

Architectural/ Engineering fee balance due

\$ 20,605.14

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GOODS/SERVICES RECEIVED BY
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4-1290-441-67-115-218-374