



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

# Invoice

Date	Invoice #
4/12/2024	2024-084

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

**Approved**  
**Carlos Del Angel**  
**04/22/2024**

Period:

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	63,328.77	92.44%	5.76%	98.20%	3,946.06

<b>Total</b>	<b>\$3,946.06</b>
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