



rike
ogden
figueroa
allex

SIGN: [Signature]
REQ# 488575
PO# 877578

INVOICE 2022.05.02

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

22-0027-08-18

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

6/17/2024

\$ 1,260,337.79
8.00%
A/E Fee **\$ 100,827.023**

Contract Amount

	percent of fee	percent complete	A/E fee due	-	less previous paid invoices	=	balance due
Program & Schematic Design	15%	100%	\$ 15,124.05	-	\$ 20,605.14	=	\$ (5,481.09)
Design Development	20%	100%	\$ 20,165.40	-	\$ -	=	\$ 20,165.40
Construction Documents	40%	100%	\$ 40,330.81	-	\$ -	=	\$ 40,330.81
Bidding	5%	100%	\$ 5,041.35	-	\$ -	=	\$ 5,041.35
Construction	20%	0%	\$ -	-	\$ -	=	\$ -
Basic A/E Services Total			\$ 80,661.62	-	\$ 20,605.14	=	\$ 60,056.48

Reimbursable Expenses

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

Reimbursable Expenses Total

\$ -

Architectural/ Engineering fee balance due

\$ 60,056.48

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GOODS/SERVICES RECEIVED BY [Signature] ON 6/17/24
4-1290-441-67-115-218-3-740