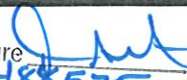




rike  
ogden  
figueroa  
allex

Signature   
R# 488575  
PO# 877578

**INVOICE 2022.05.03**

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

**22-0027-08-18  
Improvements of Various Parks  
for Hidalgo County Pct. 3**

7/17/2024

\$ 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	-	\$ 15,124.05	=	\$ 0.00
Design Development	20%	100%	\$ 20,165.40	-	\$ 20,165.40	=	\$ 0.00
Construction Documents	40%	100%	\$ 40,330.81	-	\$ 40,330.81	=	\$ (0.00)
Bidding	5%	100%	\$ 5,041.35	-	\$ 5,041.35	=	\$ 0.00
Construction	20%	10%	\$ 2,016.54	-	\$ -	=	\$ 2,016.54
<b>Basic A/E Services Total</b>			<b>\$ 82,678.16</b>	-	<b>\$ 80,661.61</b>	=	<b>\$ 2,016.54</b>

**Reimbursable Expenses**


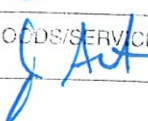
Printing contract documents	\$ -	\$ -	=	\$ -	=	\$ -
Texas Department of Licensing & Regulation	\$ -	\$ -	=	\$ -	=	\$ -
	\$ -	\$ -	=	\$ -	=	\$ -
	\$ -	\$ -	=	\$ -	=	\$ -

**Reimbursable Expenses Total**

\$ -

**Architectural/ Engineering fee balance due**

**\$ 2,016.54**

INVOICE RECEIVED BY   
ON 12/22/24  
GOODS/SERVICES RECEIVED BY   
ON 12/11/24