



rike
ogden
figueroa
allex

Signature [Signature]
R# 488575
PO# 577578

INVOICE 2022.05.04

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

22-0027-08-18

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

10/11/2024

\$ 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 | \$ 15,124.05 | 15% | 100% | \$ 15,124.05 | - | \$ 15,124.05 | = | \$ 0.00 |
| Design Development | \$ 20,165.40 | 20% | 100% | \$ 20,165.40 | - | \$ 20,165.40 | = | \$ 0.00 |
| Construction Documents | \$ 40,330.81 | 40% | 100% | \$ 40,330.81 | - | \$ 40,330.81 | = | \$ (0.00) |
| Bidding | \$ 5,041.35 | 5% | 100% | \$ 5,041.35 | - | \$ 5,041.35 | = | \$ 0.00 |
| Construction | \$ 20,165.40 | 20% | 27% | \$ 5,444.66 | - | \$ 2,016.54 | = | \$ 3,428.12 |
| Basic A/E Services Total | | | | \$ 86,106.28 | - | \$ 82,678.15 | = | \$ 3,428.12 |

Reimbursable Expenses

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

Reimbursable Expenses Total

\$ -

Architectural/ Engineering fee balance due

\$ 3,428.12

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ON 12/11/24
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ON 12/11/24