



rike
ogden
figueroa
allex

Signature
R# 488575
PO# 877578

Account # 4-1290-441-67-115-218-3-740

22-0027-08-18

INVOICE 2022.05.05

Improvements of Various Parks
for Hidalgo County Pct. 3

11/13/2024

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

\$ 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%	34%	\$ 6,856.24	-	\$ 5,444.66	=	\$ 1,411.58
Basic A/E Services Total				\$ 87,517.86	-	\$ 86,106.27	=	\$ 1,411.58

\$ 456,000.00
8.00%
A/E Fee \$ 36,480.000

Change Order No. 1 Veterans Memorial Pavilion Smokehouse

		percent of fee	percent complete	A/E fee due	-	less previous paid invoices	=	balance due
Program & Schematic Design	\$ 5,472.00	15%	100%	\$ 5,472.00	-	\$ -	=	\$ 5,472.00
Design Development	\$ 7,296.00	20%	100%	\$ 7,296.00	-	\$ -	=	\$ 7,296.00
Construction Documents	\$ 14,592.00	40%	100%	\$ 14,592.00	-	\$ -	=	\$ 14,592.00
Bidding	\$ 1,824.00	5%	100%	\$ 1,824.00	-	\$ -	=	\$ 1,824.00
Construction	\$ 20,165.40	20%	0%	\$ -	-	\$ -	=	\$ -
Basic A/E Services Total				\$ 29,184.00	-	\$ -	=	\$ 29,184.00

Architectural/ Engineering fee balance due

\$ 30,595.58

INVOICE RECEIVED BY

ON 12-6-24
GOODS/SERVICES RECEIVED BY

ON 12-6-24