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allex

INVOICE 2022.05.06

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

22-0027-08-18

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

12/4/2024

\$ 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%	58%	\$ 11,695.93	-	\$ 6,856.24	=	\$ 4,839.69
Basic A/E Services Total			<u>\$ 92,357.55</u>	-	<u>\$ 87,517.85</u>	=	<u>\$ 4,839.69</u>

\$ 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	15%	100%	\$ 5,472.00	-	\$ 5,472.00	=	\$ -
Design Development	20%	100%	\$ 7,296.00	-	\$ 7,296.00	=	\$ -
Construction Documents	40%	100%	\$ 14,592.00	-	\$ 14,592.00	=	\$ -
Bidding	5%	100%	\$ 1,824.00	-	\$ 1,824.00	=	\$ -
Construction	20%	0%	\$ -	-	\$ -	=	\$ -
Basic A/E Services Total			<u>\$ 29,184.00</u>	-	<u>\$ 29,184.00</u>	=	<u>\$ -</u>

Architectural/ Engineering fee balance due

\$ 4,839.69

SIGNATURE J. A. [Signature]

R# 488575

PO# 877578

INVOICE RECEIVED BY

[Signature] ON 1-31-25

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