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ogden  
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allex

**INVOICE 2022.05.07**

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

**22-0027-08-18**

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

1/30/2025

\$ 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%	61%	\$ 12,375.51	-	\$ 11,695.93	=	\$ 679.58
<b>Basic A/E Services Total</b>				<u>\$ 93,037.13</u>	-	<u>\$ 92,357.54</u>	=	<u>\$ 679.58</u>


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



Change Order No. 1 Veterans Memorial Pavillion 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%	61%	\$ 4,450.56	-	\$ -	=	\$ 4,450.56
<b>Basic A/E Services Total</b>				<u>\$ 33,634.56</u>	-	<u>\$ 29,184.00</u>	=	<u>\$ 4,450.56</u>

Architectural/ Engineering fee balance due

**\$ 5,130.14**

SIGNATURE   
R# 488575  
PO# 877578

INVOICE RECEIVED BY  ON 1-31-25  
GOODS/SERVICES RECEIVED BY  ON 1-31-25

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