rofa architects

rike ogden figueroa allex

INVOICE 2022.05.08

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

22-0027-08-18

Improvements of Various Parks for Hidalgo County Pct. 3

4/21/2025

$ 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%	77%	$ 15,575.76	-	$ 11,695.93	=	$ 3,879.83
Basic A/E Services Total				$ 96,237.38	-	$ 92,357.54	=	$ 3,879.83

$ 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%	77%	$ 5,635.43	-	$ 4,450.56	=	$ 1,184.87
Basic A/E Services Total				$ 34,819.43	-	$ 33,634.56	=	$ 1,184.87

Architectural/ Engineering fee balance due **$ 5,064.70**

SIGNATURE
R# 488575
PO# 877578

INVOICE RECEIVED BY
ON 4/21/25
GOODS/SERVICES RECEIVED BY
Cesar Villarreal ON 4-21-25

Acct# 5-1290-441-67-115-218-3-740