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**INVOICE 2022.05.09**

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

**22-0027-08-18**

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

6/11/2025

\$ 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%	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%	82%	\$ 16,535.63	-	\$ 15,575.76	=	\$ 959.87
<b>Basic A/E Services Total</b>			<b>\$ 97,197.25</b>	-	<b>\$ 96,237.37</b>	=	<b>\$ 959.87</b>

\$ 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%	82%	\$ 5,982.72	-	\$ 5,635.43	=	\$ 347.29
<b>Basic A/E Services Total</b>			<b>\$ 35,166.72</b>	-	<b>\$ 34,819.43</b>	=	<b>\$ 347.29</b>

SIGNATURE 

R# 488575

FO# 877578

Architectural/ Engineering fee balance due

**\$ 1,307.16**

INVOICE RECEIVED BY  
 ON 6/18/25  
GOODS/SERVICES RECEIVED BY  
 ON 6-11-25

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