



rike
ogden
figueroa
allex

INVOICE 2022.05.10

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

22-0027-08-18

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

9/10/2025

\$ 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%	97%	\$ 19,622.96	-	\$ 16,535.63	=	\$ 3,087.33
Basic A/E Services Total			<u>\$ 100,284.57</u>	-	<u>\$ 97,197.24</u>	=	<u>\$ 3,087.33</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%	97%	\$ 7,099.74	-	\$ 5,982.72	=	\$ 1,117.02
Basic A/E Services Total			<u>\$ 36,283.74</u>	-	<u>\$ 35,166.72</u>	=	<u>\$ 1,117.02</u>

Architectural/ Engineering fee balance due

\$ 4,204.34

Sign: [Signature]
R# 488575
PO# 877578

INVOICE RECEIVED BY
[Signature] ON 9/10/25
GOODS/SERVICES RECEIVED BY
Comm P. ON 9/10/25

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



rike
ogden
figueroa
allex

INVOICE 2022.05.11

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

22-0027-08-18

Improvements of Various Parks
for Hidalgo County Pct. 3

9/10/2025

Reimbursable Expenses

Printing contract documents
TAS Final Inspection & Report

\$ -	\$ -	= \$ -	= \$ -
\$ 465.00	\$ -	= \$ -	\$ 465.00
\$ -	\$ -	= \$ -	\$ -
\$ -	\$ -	= \$ -	\$ -

Reimbursable Expenses Total

\$ 465.00

Architectural/ Engineering fee balance due

\$ 465.00

Sign: [Signature]
R# 488575
PO 877578

INVOICE RECEIVED BY [Signature] ON 9/11/25
GOODS/SERVICES RECEIVED BY [Signature] ON 9/10/25

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

