



9/13/2006

INVOICE 24032PMT07

Hidalgo County

New Adult Probation Offices

Project No. 24032  
General construction contract  
equals \$ 2,996,000.00

phase	percent of fee	percent complete	A/E fee due	-	less previous INVOICES	=	balance due
Program & Schematic Design	15%	100%	\$ 26,964.00	-	\$ 26,964.00	=	\$ -
Design Development	20%	100%	\$ 35,952.00	-	\$ 35,952.00	=	\$ -
Construction Documents	40%	100%	\$ 71,904.00	-	\$ 71,904.00	=	\$ -
Bidding	5%	100%	\$ 8,988.00	-	\$ 8,988.00	=	\$ -
Construction	20%	71.8%	\$ 25,813.54	-	\$ 21,355.49	=	\$ 4,458.05
<b>Basic A/E Services Total</b>			<b>\$ 169,621.54</b>	-	<b>\$ 165,163.49</b>	=	<b>\$ 4,458.05</b>

Reimbursable Expenses							
Printing contract documents		\$	5,355.60	-	\$	5,355.60	= \$ -
Raba-Kistner		\$	2,400.00	-	\$	2,400.00	= \$ -
Texas Department of Licensing and Regulation		\$	1,115.00	-	\$	1,115.00	= \$ -
<b>Reimbursable Expenses Total</b>		<b>\$</b>	<b>8,870.60</b>	-	<b>\$</b>	<b>8,870.60</b>	= <b>\$ -</b>
<b>Total</b>		<b>\$</b>	<b>178,492.14</b>	-	<b>\$</b>	<b>174,034.09</b>	= <b>\$ 4,458.05</b>

Architectural/ Engineering fee balance due = **\$ 4,458.05**

RECEIVED

SEP 19 2006

PURCHASING DEPT.

*MM 323*

*6-1301-423-20-320-017-0-720*

*4,458.05*

*PO 556501*

GOOD SERVICES RECEIVED BY: \_\_\_\_\_ ON \_\_\_\_\_

INVOICE RECEIVED BY: *MM* ON *9/14/06*