



rofa
ogden
figueroa
allex

11/8/2006
INVOICE NO. 25004.05
Hidalgo County

Hidalgo County offices at the property formerly known as the Old K-Mart building
Project No. 25004

Bid construction price is \$ 3,250,000
80% of A/E fee is \$ 156,000
Negotiated construction contract is \$ 2,803,592
20% of A/E fee is \$ 33,643

phase	percent of fee	fee	percent complete	A/E fee due	-	less previous A/E fee Invoices	=	balance due
Program & Schematic Design	15%	\$ 23,400	100%	\$ 29,250	-	\$ 29,250	=	\$ -
Design Development	20%	\$ 31,200	100%	\$ 39,000	-	\$ 39,000	=	\$ -
Construction Documents	40%	\$ 62,400	100%	\$ 78,000	-	\$ 78,000	=	\$ -
Bidding	5%	\$ 7,800	100%	\$ 9,750	-	\$ 9,750	=	\$ -
Construction	20%	\$ 33,643	47.57%	\$ 16,004	-	\$ 9,487	=	\$ 6,517
Basic A/E Services Total	100%	\$ 158,443	89.51%	\$ 172,004	-	\$ 165,487	=	\$ 6,517

Reimbursable Expenses

Printing contract documents - five owners' sets no charge \$ - - \$ - = \$ -
 Printing contract documents (72 sets) \$ 4,070 - \$ 4,070 = \$ (0)
 Texas Department of Licensing and Regulation \$ 1,227 - \$ 1,226 = \$ 1

Reimbursable Expenses Total \$ 5,296 - \$ 5,296 = \$ 0

Total \$ 177,300 - \$ 170,783 = \$ 6,517

Architectural/ Engineering fee balance due = \$ **6,517**

PO H 562445
 GOOD SERVICES RECEIVED BY:
 [Signature] ON 11-9-06
 INVOICE RECEIVED BY:
 [Signature] ON 11-9-06
 6-4301-415-00-120-007-0-720
 \$ 6,517.00
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