



11/09/2006
 rofa
 architects
 rofa
 architects

11/8/2006

INVOICE 24032PMT09 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%	87.1%	\$ 31,314.19	-	\$ 28,473.98	=	\$ 2,840.21
Basic A/E Services Total			\$ 175,122.19	-	\$ 172,281.98	=	\$ 2,840.21
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	=	\$ -
Reimbursable Expenses Total			\$ 8,870.60	-	\$ 8,870.60	=	\$ -
Total			\$ 183,992.79	-	\$ 181,152.58	=	\$ 2,840.21

Architectural/ Engineering fee balance due = **\$ 2,840.21**

PO# 556501
 GOOD SERVICES RECEIVED BY:
 JC ON 11-9-06
 INVOICE RECEIVED BY:
 BG ON 11-9-06
 6-1301-425 - 20-320-017-07
 \$12,840.21
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