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ogden  
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alex

1/15/2007

INVOICE 24032PMT10

Hidalgo County

**New Adult Probation Offices**

Project No. 24032

General construction contract

equals \$ 2,996,000.00

Change order \$ 103,942.87

\$ 3,099,942.87

phase	percent of fee	percent complete	A/E fee due	-	less previous INVOICES	=	balance due
Program & Schematic Design	15%	100%	\$ 27,899.49	-	\$ 26,964.00	=	\$ 935.49
Design Development	20%	100%	\$ 37,199.31	-	\$ 35,952.00	=	\$ 1,247.31
Construction Documents	40%	100%	\$ 74,398.63	-	\$ 71,904.00	=	\$ 2,494.63
Bidding	5%	100%	\$ 9,299.83	-	\$ 8,988.00	=	\$ 311.83
Construction	20%	95.8%	\$ 35,636.94	-	\$ 31,314.19	=	\$ 4,322.75
<b>Basic A/E Services Total</b>			<u>\$ 184,434.20</u>	-	<u>\$ 175,122.19</u>	=	<u>\$ 9,312.01</u>
<b>Additional services</b>							
Electrical engineering (emergency generator system)			\$ 2,750.00	-	\$ -	=	\$ 2,750.00
			<u>\$ 2,750.00</u>	-	<u>\$ -</u>	=	<u>\$ 2,750.00</u>
<b>Reimbursable Expenses</b>							
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>			<u>\$ 8,870.60</u>	-	<u>\$ 8,870.60</u>	=	<u>\$ -</u>
<b>Total</b>			<u>\$ 196,054.80</u>	-	<u>\$ 183,992.79</u>	=	<u>\$ 12,062.01</u>

Architectural/ Engineering fee balance due = **\$ 12,062.01**