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1/15/2007

INVOICE NO. 25004.06

**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%	\$ 29,250	100%	\$ 29,250	-	\$ 29,250	=	\$ -
Design Development	20%	\$ 39,000	100%	\$ 39,000	-	\$ 39,000	=	\$ -
Construction Documents	40%	\$ 78,000	100%	\$ 78,000	-	\$ 78,000	=	\$ -
Bidding	5%	\$ 9,750	100%	\$ 9,750	-	\$ 9,750	=	\$ -
Construction	20%	\$ 33,643	60.92%	\$ 20,495	-	\$ 16,004	=	\$ 4,491
<b>Basic A/E Services Total</b>	<b>100%</b>	<b>\$ 189,643</b>	<b>92.18%</b>	<b>\$ 176,495</b>	<b>-</b>	<b>\$ 172,004</b>	<b>=</b>	<b>\$ 4,491</b>

**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	-	\$ 1,227	=	\$ (1)

**Reimbursable Expenses Total**

\$ 5,296	-	\$ 5,297	=	\$ (1)
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**Total**

\$ 181,791	-	\$ 177,301	=	\$ 4,490
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**Architectural/ Engineering fee balance due****\$ 4,490**