



2/12/2007
 INVOICE NO. 25004.07
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 x 6.0% = 195,000.00
 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
29,250.00 Program & Schematic Design	15%	\$ 29,250	100%	\$ 29,250	\$ 29,250 =	\$ -
39,000.00 Design Development	20%	\$ 39,000	100%	\$ 39,000	\$ 39,000 =	\$ -
78,000.00 Construction Documents	40%	\$ 78,000	100%	\$ 78,000	\$ 78,000 =	\$ -
9,750.00 Bidding	5%	\$ 9,750	100%	\$ 9,750	\$ 9,750 =	\$ -
39,000.00 Construction	20%	\$ 33,643	77.25%	\$ 25,989	\$ 20,495 =	\$ 5,494
<u>189,643.00</u> Basic A/E Services Total	100%	\$ 189,643	95.45%	\$ 181,989	\$ 176,495 =	\$ 5,494
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)
Total				\$ 187,285	\$ 181,792 =	\$ 5,493

Architectural/ Engineering fee balance due

562495

\$ 5,493

GOOD SERVICES RECEIVED BY:

ON 2-14-07

INVOICE RECEIVED BY:

ON 2-14-07

6-1301-415-00-120-007-0-720
 # 5,493.20

RECEIVED BY
 COUNTY AUDITOR

[Signature]