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3/9/2007

INVOICE

24032PMT11

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 $\times 6\% = 185,996.57$

phase	percent of fee	percent complete	A/E fee due	less previous INVOICES	=	balance due	bal
27,899.49 Program & Schematic Design	15%	100%	\$ 27,899.49	\$ 27,899.49	=	\$ (0.00)	
37,199.31 Design Development	20%	100%	\$ 37,199.31	\$ 37,199.31	=	\$ 0.00	
74,398.63 Construction Documents	40%	100%	\$ 74,398.63	\$ 74,398.63	=	\$ (0.00)	
9,299.83 Bidding	5%	100%	\$ 9,299.83	\$ 9,299.83	=	\$ (0.00)	
37,199.31 Construction	20%	98.5%	\$ 36,641.32	\$ 35,636.94	=	\$ 1,004.38	< 557.99
<u>185,996.57</u> Basic A/E Services Total			\$ 185,438.58	\$ 184,434.20	=	\$ 1,004.38	557.99
Additional services							
Electrical engineering (emergency generator system)			\$ 2,750.00	\$ 2,750.00	=	\$ -	
			\$ 2,750.00	\$ 2,750.00	=	\$ -	
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			\$ 197,059.18	\$ 196,054.80	=	\$ 1,004.38	

GOOD SERVICES RECEIVED BY: Architectural/ Engineering fee balance due

gc ON 3-19-07

INVOICE RECEIVED BY:

BG ON 3-19-07

7-1301-423-20-320-017-0-720

\$ 1,004.38

X

RECEIVED BY
COUNTY AUDITOR
2007 PMR 153
153

Rayburn