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3/9/2007
INVOICE NO. 25004.08
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 $\times 6\% = 195,000$
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
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	-
33,643.00 Construction	20%	\$ 33,643	85.42%	\$ 28,738	\$ 25,989	2,749
<u>189,643.00</u> Basic A/E Services Total	100%	\$ 189,643	97.08%	\$ 184,738	\$ 181,989	2,749
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				\$ 190,034	\$ 187,286	2,748

Architectural/ Engineering fee balance due

2007 MAR 19 PM 1 54
RECEIVED BY
COUNTY AUDITOR
2,748

GOOD SERVICES RECEIVED BY:

JC ON 3-19-07

INVOICE RECEIVED BY:

BG ON 3-19-07

7-1301-415-00-120-007-0-720

\$ 2,748.00