



rita
ogden
figueroa
chief

7/18/2007
INVOICE NO. 25004.10
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 *f x 6% = 195,000.00*
80% of A/E fee is \$ 156,000
Negotiated construction contract with Change Orders is \$ 3,118,702.65 *f*
20% of A/E fee is \$ 37,424.43 *f*

phase	percent of fee	fee	percent complete	A/E fee due	less previous invoices	=	balance due
29,250.00 Program & Schematic Design	15%	\$ 29,250 <i>f</i>	100%	\$ 29,250 <i>d</i>	\$ 29,250 <i>d</i>	=	\$ -
39,000.00 Design Development	20%	\$ 39,000 <i>f</i>	100%	\$ 39,000 <i>d</i>	\$ 39,000 <i>d</i>	=	\$ -
78,000.00 Construction Documents	40%	\$ 78,000 <i>f</i>	100%	\$ 78,000 <i>d</i>	\$ 78,000 <i>d</i>	=	\$ -
9,750.00 Bidding	5%	\$ 9,750 <i>f</i>	100%	\$ 9,750 <i>d</i>	\$ 9,750 <i>d</i>	=	\$ -
39,000.00 Construction	20%	\$ 37,424 <i>f</i>	98.51%	\$ 36,867 <i>d</i>	\$ 30,471 <i>d</i>	=	\$ 6,396 <i>557.0</i>
Basic A/E Services Total	100%	\$ 193,424 <i>f</i>	99.70%	\$ 192,867 <i>d</i>	\$ 186,471 <i>d</i>	=	\$ 6,396 <i>557.0</i>
Reimbursable Expenses							
Printing contract documents - five owners' sets no charge				\$ -	\$ -	=	\$ -
Printing contract documents (72 sets)				\$ 4,070 <i>✓</i>	\$ 4,070 <i>✓</i>	=	\$ (0)
Texas Department of Licensing and Regulation				\$ 1,227 <i>✓</i>	\$ 1,227 <i>✓</i>	=	\$ (1)
Reimbursable Expenses Total				\$ 5,296 <i>✓</i>	\$ 5,297 <i>✓</i>	=	\$ (1)
Total				\$ 198,163 <i>✓</i>	\$ 191,768 <i>✓</i>	=	\$ 6,395

Architectural/ Engineering fee balance due

\$ **6,395**
mta

PO # 562445
GOOD SERVICES RECEIVED BY:
JP ON *7-25-07*
INVOICE RECEIVED BY:
86 ON *7-25-07*
7-1301-415-00-100-007-0-720
\$ 6,395.00
X

RECEIVED BY
COUNTY AUDITOR
2007 JUL 26 PM 4 01