



rike
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INVOICE NO. 27014.01

Hidalgo County

Purchase Order # 602355

Hidalgo County Head Start Program - Central Kitchen

(Kitchen Building for Hidalgo County Head Start in Mission, Texas)

BUILDING CONSTRUCTION

Project No. 27014

Building construction A/E fee is \$ 49,000

phase	percent of fee	fee	percent complete	A/E fee due	less previous invoices	=	balance due
Program & Schematic Design	15%	\$ 7,350	100%	\$ 7,350	- \$	=	\$ 7,350
Design Development	20%	\$ 9,800	100%	\$ 9,800	- \$	=	\$ 9,800
Construction Documents	40%	\$ 19,600	100%	\$ 19,600	- \$	=	\$ 19,600
Bidding	5%	\$ 2,450	100%	\$ 2,450	- \$	=	\$ 2,450
Construction	20%	\$ 9,800	45.07%	\$ 4,417	- \$	=	\$ 4,417
Basic A/E Services Total	100%	\$ 49,000	89.01%	\$ 43,617	- \$	=	\$ 43,617

Reimbursable Expenses

Printing contract documents - five owners' sets no charge	\$ 1,535	- \$	=	\$ 1,535
L & G Engineering Laboratory	\$ 5,259	- \$	=	\$ 5,259
Texas Department of Licensing and Regulation	\$ -	- \$	=	\$ -

Reimbursable Expenses Total

\$ 6,794 - \$ - = \$ 6,794

Total

\$ 50,410 - \$ - = \$ 50,410

Architectural/ Engineering fee balance due

\$ 50,410