



rike
ogden
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allex

INVOICE NO. 27014.02

Hidalgo County

Purchase Order # 602355

**Hidalgo County Head Start Program - Central Kitchen
(Kitchen Building for Hidalgo County Head Start in Mission, Texas)
PARKING LOT**

Project No. 27014

Parking lot A/E fee is \$ 1,540

phase	percent of fee	fee	percent complete	A/E fee due	less previous invoices	=	balance due
Program & Schematic Design	15%	\$ 231	100%	\$ 231	- \$	= \$	231
Design Development	20%	\$ 308	100%	\$ 308	- \$	= \$	308
Construction Documents	40%	\$ 616	100%	\$ 616	- \$	= \$	616
Bidding	5%	\$ 77	100%	\$ 77	- \$	= \$	77
Construction	20%	\$ 308	45.07%	\$ 139	- \$	= \$	139
Basic A/E Services Total	100%	\$ 1,540	89.01%	\$ 1,371	- \$	= \$	1,371
Reimbursable Expenses							
Printing contract documents - five owners' sets no charge				\$ 48	- \$	= \$	48
L & G Engineering Laboratory				\$ 165	- \$	= \$	165
Texas Department of Licensing and Regulation				\$ -	- \$	= \$	-
Reimbursable Expenses Total				\$ 214	- \$	= \$	214
Total				\$ 1,585	- \$	= \$	1,585

Architectural/ Engineering fee balance due = \$ 1,585