



rike
ogden
figueroa
allex

7/17/2008
FINAL INVOICE NO. 25004.11
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
80% of A/E fee is \$ 156,000
Final construction contract
with Change Orders is \$ 3,160,593.49
20% of A/E fee is \$ 37,927.12

phase	percent of fee	fee	percent complete	A/E fee due	-	less previous invoices	=	balance due
Program & Schematic Design	15%	\$ 29,250	100%	\$ 29,250	-	\$ 29,250	=	\$ -
Design Development	20%	\$ 39,000	100%	\$ 39,000	-	\$ 39,000	=	\$ -
Construction Documents	40%	\$ 78,000	100%	\$ 78,000	-	\$ 78,000	=	\$ -
Bidding	5%	\$ 9,750	100%	\$ 9,750	-	\$ 9,750	=	\$ -
Construction	20%	\$ 37,927	100%	\$ 37,927	-	\$ 36,867	=	\$ 1,060
Basic A/E Services Total	100%	\$ 193,927	100%	\$ 193,927	-	\$ 192,867	=	\$ 1,060

Reimbursable Expenses

Printing contract documents - five owners' sets no charge \$ - - \$ - = \$ -
Printing contract documents (72 sets) \$ 4,070 - \$ 4,070 = \$ -
Texas Department of Licensing and Regulation \$ 1,227 - \$ 1,227 = \$ -

Reimbursable Expenses Total

\$ 5,296 - \$ 5,297 = \$ -

Total

\$ 199,223 - \$ 198,164 = \$ 1,060

Architectural/ Engineering fee balance due

\$ 1,060

2008 JUL 31 AM 10 28
BUDGET OFFICE
HIDALGO COUNTY