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2/11/2009 INVOICE NO. 27014.05

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	94.00%	\$ 290	-	\$ 228	=	\$ 62
Basic A/E Services Total	100%	\$ 1,540	98.80%	\$ 1,522	-	\$ 1,460	=	\$ 62
Reimbursable Expenses								
Printing contract documents - five owners' sets no charge				\$ 48	-	\$ 48	=	\$ 0
L & G Engineering Laboratory				\$ 165	-	\$ 165	=	\$ 0
Texas Department of Licensing and Regulation				\$ -	-	\$ -	=	\$ -
Reimbursable Expenses Total				\$ 214	-	\$ 213	=	\$ -
Total				\$ 1,735	-	\$ 1,673	=	\$ 62

Architectural/ Engineering fee balance due = \$ 62



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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	94.00%	\$ 9,212	-	\$ 7,252	=	\$ 1,960
Basic A/E Services Total	100%	\$ 49,000	98.80%	\$ 48,412	-	\$ 46,452	=	\$ 1,960

Reimbursable Expenses

Printing contract documents - five owners' sets no charge	\$ 1,535	-	\$ 1,535.00	=	\$ -
L & G Engineering Laboratory	\$ 5,259	-	\$ 5,259	=	\$ -
Texas Department of Licensing and Regulation	\$ 961	-	\$ 961	=	\$ (0)

Reimbursable Expenses Total

\$ 7,754 - \$ 7,755 = \$ (0)

Total

\$ 56,166 - \$ 54,207 = \$ 1,960

Architectural/ Engineering fee balance due

\$ 1,960

2009 FEB 13 AM 10 10
BUDGET OFFICE
HIDALGO COUNTY