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allex

8/3/2009 INVOICE NO. 27014.08

**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	100%	\$ 9,800	-	\$ 9,212	=	\$ 588
<b>Basic A/E Services Total</b>	<b>100%</b>	<b>\$ 49,000</b>	<b>100%</b>	<b>\$ 49,000</b>	<b>-</b>	<b>\$ 48,412</b>	<b>=</b>	<b>\$ 588</b>
<b>Reimbursable Expenses</b>								
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)
<b>Reimbursable Expenses Total</b>				<b>\$ 7,754</b>	<b>-</b>	<b>\$ 7,755</b>	<b>=</b>	<b>\$ (0)</b>
<b>Total</b>				<b>\$ 56,754</b>	<b>-</b>	<b>\$ 56,167</b>	<b>=</b>	<b>\$ 588</b>

Architectural/ Engineering fee balance due

**\$ 588**

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BUDGET OFFICE  
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8/3/2009 INVOICE NO. 27014.07

**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	100%	\$ 308	-	\$ 290	=	\$ 18
<b>Basic A/E Services Total</b>	<b>100%</b>	<b>\$ 1,540</b>	<b>100%</b>	<b>\$ 1,540</b>	<b>-</b>	<b>\$ 1,522</b>	<b>=</b>	<b>\$ 18</b>

**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**

\$ 1,754 - \$ 1,735 = \$ 18

**Architectural/ Engineering fee balance due**

**\$ 18**

