



400 NOLANA SUITE N2
 MCALLEN, TX 78504
 TEL. 956.687.9421
 FAX 956.687.3211

42239

RECEIVED BY
 COUNTY AUDITOR

2013 NOV 15 PM 3:31
 Invoice No. 13159-1
 Invoice Date: November 7, 2013

Hidalgo County Purchasing Dept.
 2812 S. Business Hwy 281
 Edinburg, TX 78539
 Phone: 956.318.2626

Project No.: 13-159
 Project Name:
 Hidalgo County Sheriff's Office
 Adult Detention Center and
 Law Enforcement Center Roof
 and Associated Repairs

INVOICE

Description	Schedule Value	% Complete	Prior Billings	This Invoice
Estimated Total Fee (Based on 5% of Total Construction Cost) 5% x \$5,013,738.15=	\$250,686.95			
Design Development (25% of fee)	\$62,671.74	100%	\$0.00	\$62,671.74
Construction Drawings (50% of fee)	\$125,343.48	95%	\$0.00	\$119,076.30
Bidding & Negotiation (5% of fee)	\$12,534.35	0%	\$0.00	\$0.00
Construction Phase (20% of fee)	\$50,137.39	0%	\$0.00	\$0.00
TOTALS:	\$250,686.95		\$0.00	\$181,748.04

Total Amount Due: **\$181,748.04**

Account Summary		
Billed To Date	Paid To Date	Balance Due
\$181,748.04	\$0.00	\$181,748.04

P.O. #: 695452
 Invoice Received By: *[Signature]* on: 11-7-13
 Good/Services Received By: *[Signature]* on: 10-30-13
 3-1100-423-21-280-086-0-311

[Signature]