



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

Invoice No.: 13159-3
 Invoice Date: February 20, 2014

Hidalgo County Sheriff's Office
 701 El Cibolo Rd.
 Edinburg, TX 78539
 Phone: 956.318.2626

Project No.: 13-159
 Project Name:
 Hidalgo County Sheriff's Office
 Adult Detention Center and
 Law Enforcement Facility Repairs
 and/or Replacement

INVOICE

Description	Schedule Value	% Complete	Prior Billings	This Invoice
Estimated Total Fee (Based on 5% of Total Construction Cost) 5% x \$4,690,000=				\$234,500.00
Design Development (25% of fee)	\$58,625.00	100%	\$58,625.00	\$0.00
Construction Drawings (50% of fee)	\$117,250.00	100%	\$117,250.00	\$0.00
Bidding & Negotiation (5% of fee)	\$11,725.00	100%	\$0.00	\$11,725.00
Construction Phase (20% of fee)	\$46,900.00	0%	\$0.00	\$0.00
Sub Amounts	\$234,500.00			
Reimbursables				
HCADC Plans for Bid	\$3,854.34	100%	\$3,854.34	\$0.00
TOTALS:	\$238,354.34		\$179,729.34	\$11,725.00

Total Amount Due: **\$11,725.00**

P.O. #: 695452
 Invoice Received By: J. Tapia on: 2-20-14
 Good/Services Received By: J. Tapia on: 2-20-14

Billed To Date	Paid To Date	Balance Due
\$191,454.34	\$179,729.34	\$11,725.00

4-1100-423-21-280-087-0-334