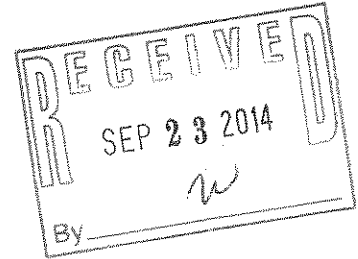




400 NOLANA SUITE N2
 MCALLEN, TX 78504
 TEL. 956.687.9421
 FAX 956.687.3211



Invoice No.: 13159-4
 Invoice Date: September 22, 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 \$5,990,000 Projected Cost) 5% x \$5,990,000=		\$299,500.00		
Design Development (25% of fee)	\$74,875.00	100%	\$58,625.00	\$16,250.00
Construction Drawings (50% of fee)	\$149,750.00	100%	\$117,250.00	\$32,500.00
Bidding & Negotiation (5% of fee)	\$14,975.00	100%	\$11,725.00	\$3,250.00
Construction Phase (20% of fee)	\$59,900.00	0%	\$0.00	\$0.00
Sub Amounts	\$299,500.00		\$187,600.00	\$52,000.00
Reimbursables				
HCADC Plans for Bid	\$3,854.34	100%	\$3,854.34	\$0.00
HCADC Plans for Bid	\$3,494.75	100%	\$0.00	\$3,494.75
TOTALS:	\$306,849.09		\$191,454.34	\$55,494.75

P.O. # 695452

Invoice Received By:

R Tapia on: 9-22-14

Total Amount Due:

\$55,494.75

Good/Services Received By:

R Tapia on: 9-19-14

4-1100-423-21-280-087-0-3347

Account Summary

Billed To Date	Paid To Date	Balance Due
\$246,949.09	\$191,454.34	\$55,494.75

C-13-133-07-09

[Signature]

RGV Reprographics, Inc.

519 S. Broadway
 PO Box 1959
 McAllen, TX 78505
 USA

INVOICE

Invoice Number: 104349
 Invoice Date: Aug 27, 2014
 Page: 1

Voice: (956) 686-1525
 Fax: (956) 686-1529

Bill To:
Cash McAllen

Ship to:
Chanin Engineering ck

Customer ID	Customer PO	Payment Terms	
CASH		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	McA May		8/27/14

Quantity	Item	Description	Unit Price	Amount
6,840.00	3200E-01	57 originals 20 sets 24x36	0.14	957.60
20.00	2543-01	BINDING -WIDE FORMAT	1.00	20.00
9,880.00	2500A-01	494 originals 20 sets 8.5x11	0.05	494.00
20.00	2542-01	BINDING -SPECS	2.00	40.00
		Hidalgo County Detention Center		

PAID
55008
Invoice 8/28/14

Subtotal	1,511.60
Sales Tax	124.71
Total Invoice Amount	1,636.31
Payment/Credit Applied	1,636.31
TOTAL	0.00

Check/Credit Memo No: 5548

RGV Reprographics, Inc.

519 S. Broadway
 PO Box 1959
 McAllen, TX 78505
 USA

Voice: (956) 686-1525
 Fax: (956) 686-1529

INVOICE

Invoice Number: 104471
 Invoice Date: Sep 8, 2014
 Page: 1
 Duplicate

Bill To:
Cash McAllen

Ship to:
Chanin

Customer ID	Customer PO	Payment Terms	
CASH		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	McAllen Vic		9/8/14

Quantity	Item	Description	Unit Price	Amount
4,940.00	2500A-01	494 original 10 each 8.5x11	0.05	247.00
10.00	2543-01	BINDING -WIDE FORMAT	1.00	10.00
3,420.00	3200C-01	57 original 10 each 24x36	0.17	581.40
10.00	2542-01	BINDING -SPECS	2.00	20.00
		Hidalgo County Adult Detention Center and Law Enforcement Facility Repairs and/or Replacement		

PAID
 5573 9/8/14

Subtotal	858.40
Sales Tax	70.82
Total Invoice Amount	929.22
Payment/Credit Applied	
TOTAL	929.22

Check/Credit Memo No:

RGV Reprographics, Inc.

519 S. Broadway
 PO Box 1959
 McAllen, TX 78505
 USA

Voice: (956) 686-1525
 Fax: (956) 686-1529

INVOICE

Invoice Number: 104495
 Invoice Date: Sep 9, 2014
 Page: 1

Duplicate

Bill To:
Cash McAllen

Ship to:
CHanin

Customer ID	Customer PO	Payment Terms	
CASH		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	McAllen Vic		9/9/14

Quantity	Item	Description	Unit Price	Amount
4,940.00	2500A-01	494 original 10 each 8.5x11	0.05	247.00
10.00	2542-01	BINDING -SPECS	2.00	20.00
3,420.00	3200C-01	57 original 10 each 24x36	0.17	581.40
10.00	2543-01	BINDING -WIDE FORMAT	1.00	10.00
Subtotal				858.40
Sales Tax				70.82
Total Invoice Amount				929.22
Payment/Credit Applied				929.22
TOTAL				0.00

PAID
 5583
 9/9/14

Check/Credit Memo No: 5583