



McAllen, TX 78501  
 Tel.#956-661-0400 Fax#956-661-0401  
 300 S. 8th Street

# Invoice

Date	Invoice #
10/27/2014	2014-0166

<b>Bill To</b>
Mr. Hector "Tito" Palacios Hidalgo County Pct 2 300 West Hall Acres, Ste. G Pharr, TX 78577

P.O. No.	Terms	Project
701374	Net 30	13012-Pct 2 New Vehicle Maint Facility

5.25% of \$1,585,000 = \$83,212.51 Contract Fee

Project Phase	Fee by Pha...	Prev. Billed	% Prev. Bill...	% This Bill	Total % Billed	Inv. Amt.
Construction Documents Phase (40%)	2,457.00	2,457.00	100.00%	0.00%	100.00%	0.00
Bidding/Negotiation Phase (5%)	307.13	307.13	100.00%	0.00%	100.00%	0.00
Construction Admin. Phase (18%)	1,105.65	743.76	67.27%	16.74%	84.01%	185.09
Project Close-Out/Warranty Phase (2%)	122.85			0.00%	0.00%	0.00
Alt. No. 3 - Site Lighting - 5.25% of \$28,000 = \$1,470.00						
Schematic Design (15%)	220.50	220.50	100.00%	0.00%	100.00%	0.00
Design Development Phase (20%)	294.00	294.00	100.00%	0.00%	100.00%	0.00
Construction Documents Phase (40%)	588.00	588.00	100.00%	0.00%	100.00%	0.00
Bidding/Negotiation Phase (5%)	73.50	73.50	100.00%	0.00%	100.00%	0.00
Construction Admin. Phase (18%)	264.60	177.99	67.27%	16.74%	84.01%	44.29
Construction Admin. Phase (2%)	29.40			0.00%	0.00%	0.00

HIDALGO COUNTY  
 PRECINCT NO. 2

2014 NOV 5 AM 11 12

<b>Total</b>	\$2,507.35
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INVOICE RECEIVED BY: Man ON 11/4/14  
 GOODS/SERVICES RECEIVED BY: \_\_\_\_\_ ON \_\_\_\_\_

PO # <u>701374</u>
<u>4-1342-431-00-122-053-0-720/739</u>
Req # <u>239750</u>

720: # 2,277.97

739: # 229.38



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701374	Net 30	13012-Pct 2 New Vehicle Maint Facility

5.25% of \$1,585,000 = \$83,212.51 Contract Fee

Project Phase	Fee by Pha...	Prev. Billed	% Prev. Bill...	% This Bill	Total % Billed	Inv. Amt.
MAINT. BLDG. - 5.25% of \$1,220,000 = \$64,050 Contract Fee						
Schematic Design (15%)	9,607.50	9,607.50	100.00%	0.00%	100.00%	0.00
Design Development Phase (20%)	12,810.00	12,810.00	100.00%	0.00%	100.00%	0.00
Construction Documents Phase (40%)	25,620.00	25,620.00	100.00%	0.00%	100.00%	0.00
Bidding/Negotiation Phase (5%)	3,202.50	3,202.50	100.00%	0.00%	100.00%	0.00
Construction Admin. Phase (18%)	11,529.00	7,755.56	67.27%	16.74%	84.01%	1,929.95
Project Close-Out/Warranty Phase	1,281.00			0.00%	0.00%	0.00
Alt. No. 1 - Exterior Storage - 5.25% of \$220,000 = \$11,550 Contract Fee						
Schematic Design (15%)	1,732.50	1,732.50	100.00%	0.00%	100.00%	0.00
Design Development Phase (20%)	2,310.00	2,310.00	100.00%	0.00%	100.00%	0.00
Construction Documents Phase (40%)	4,620.00	4,620.00	100.00%	0.00%	100.00%	0.00
Bidding/Negotiation Phase (5%)	577.50	577.50	100.00%	0.00%	100.00%	0.00
Construction Admin. Phase (18%)	2,079.00	1,398.54	67.27%	16.74%	84.01%	348.02
Project Close-Out/Warranty Phase (2%)	231.00			0.00%	0.00%	0.00
Alt. No. 2 - COVERED PARKING - 5.25% of \$117,000 = \$6,142.50 Contract Fee						
Schematic Design (15%)	921.38	921.38	100.00%	0.00%	100.00%	0.00
Design Development Phase (20%)	1,228.50	1,228.50	100.00%	0.00%	100.00%	0.00

<b>Total</b>
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