



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

# Invoice

Date	Invoice #
1/9/2015	2014-0190

<b>Bill To</b>
Hidalgo County Precinct 4 1051 N. Doolittle Rd. Edinburg, TX 78542

P.O. No.	Terms	Project
670511	Net 30	11016-New Office Bldg. for Precinct #4

6% of \$1,500,000 (estimate) = \$90,000 Contract Fee

Project Phase	Fee by Pha...	Prev. Billed	% Prev. Bill...	% This Bill	Total % Billed	Inv. Amt.
Administration: 6% of \$1,036,000 (estimate) = \$62,160 Contract Fee						
Schematic Design (15%)	9,324.00	9,324.00	100.00%	0.00%	100.00%	0.00
Design Development Phase (20%)	12,432.00	12,432.00	100.00%	0.00%	100.00%	0.00
Construction Documents Phase (40%)	24,864.00	24,864.00	100.00%	0.00%	100.00%	0.00
Bidding/Negotiation Phase (5%)	3,108.00			100.00%	100.00%	3,108.00
Construction Phase/Contract Admin. (18%)	11,188.80			0.00%	0.00%	0.00
Project Close-out/Warranty Phase (2%)	1,243.20			0.00%	0.00%	0.00
Maintenance: 6% of \$464,000 (estimate) = \$27,840 Contract Fee						
Schematic Design (15%)	4,176.00	4,176.00	100.00%	0.00%	100.00%	0.00
Design Development Phase (20%)	5,568.00	5,568.00	100.00%	0.00%	100.00%	0.00
Construction Documents Phase (40%)	11,136.00	11,136.00	100.00%	0.00%	100.00%	0.00
Bidding/Negotiation Phase (5%)	1,392.00			100.00%	100.00%	1,392.00
Construction Phase/Contract Admin. (18%)	5,011.20			0.00%	0.00%	0.00
Project Close-out/Warranty Phase (2%)	556.80			0.00%	0.00%	0.00

<b>Total</b>
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6% of \$1,500,000 (estimate) = \$90,000 Contract Fee

Project Phase	Fee by Pha...	Prev. Billed	% Prev. Bill...	% This Bill	Total % Billed	Inv. Amt.
CONTRACT # C-11-176-09-20						

<b>Total</b>	\$4,500.00
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