

CHANIN
ENGINEERING LLC

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Hidalgo County Sheriff's Office
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RECEIVED
JUN 10 2015
By *AP 10:40am*

Invoice No.: 13159-7
Invoice Date: June 5, 2015

Application for Payment No. 4

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%	\$74,875.00	\$0.00
Construction Drawings (50% of fee)	\$149,750.00	100%	\$149,750.00	\$0.00
Bidding & Negotiation (5% of fee)	\$14,975.00	100%	\$14,975.00	\$0.00
Construction Phase (20% of fee)	\$59,900.00	14.740%	\$2,841.06	\$5,988.20
Sub Amounts	\$299,500.00			
Reimbursables			\$242,441.06	\$5,988.20
HCADC Plans for Bid	\$3,854.34	100%	\$3,854.34	\$0.00
HCADC Plans for Bid	\$3,494.75	100%	\$3,494.75	\$0.00
TOTALS:	\$306,849.09		\$249,790.15	\$5,988.20

Total Amount Due: **\$5,988.20**

Account Summary

Billed To Date	Paid To Date	Balance Due
\$255,778.35	\$249,790.15	\$5,988.20

P.O. #: 695452

Acc: 5-1345-423-21-280-087-0-452
5-1100-423-21-280-087-0-334

Invoice Received By: *[Signature]*
on: 6-5-15
Good Services Received by: *[Signature]*