



400 NOLANA SUITE N2
MCALLEN, TX 78504
TEL. 956.687.9421
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Invoice No.: 13159-8
Invoice Date: July 2, 2015

Application for Payment No. 5

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%	\$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	51.227%	\$9,742.13	\$20,942.84
Sub Amounts	\$299,500.00		\$249,342.13	\$20,942.84
Reimbursables				
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		\$256,691.22	\$20,942.84

Total Amount Due: **\$20,942.84**

Account Summary		
Billed To Date	Paid To Date	Balance Due
\$277,634.06	\$256,691.22	\$20,942.84