



400 NOLANA SUITE N2
 MCALLEN, TX 78504
 TEL. 956.687.9421
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Invoice No.: 13159-9
 Invoice Date: July 16, 2015

Application for Payment No. 6

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	69.000%	\$30,684.97	\$10,646.03
Sub Amounts	\$299,500.00		\$270,284.97	\$10,646.03
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		\$277,634.06	\$10,646.03

Total Amount Due: **\$10,646.03**

Account Summary		
Billed To Date	Paid To Date	Balance Due
\$288,280.09	\$277,634.06	\$10,646.03

P.O. #: 695452
 Invoice Received By: J. Japra on: 7-16-15
 Good/Services Received By: J. Japra on 6-21-15 / 7-8-15