



400 NOLANA SUITE N2  
 MCALLEN, TX 78504  
 TEL. 956.687.9421  
 FAX 956.687.3211

Invoice No.: 13159-10  
 Invoice Date: August 11, 2015

Application for Payment No. 7

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	86.000%	\$41,331.00	\$10,183.00
Sub Amounts	\$299,500.00		\$280,931.00	\$10,183.00
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
<b>TOTALS:</b>	<b>\$306,849.09</b>		<b>\$288,280.09</b>	<b>\$10,183.00</b>

P.O. #: 695452  
 Invoice Received By: [Signature] on: 8-12-15  
 Good/Services Received By: [Signature] on: 7-31-15

Total Amount Due: **\$10,183.00**

*Ac. 5-1345-423-21-280-087-0-452*

Account Summary		
Billed To Date	Paid To Date	Balance Due
\$298,463.09	\$288,280.09	\$10,183.00