



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

Invoice No.: 13159-11
 Invoice Date: September 11, 2015

Application for Payment No. 8

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	91.000%	\$51,514.00	\$2,995.00
Sub Amounts	\$299,500.00		\$291,114.00	\$2,995.00
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
TOTALS:	\$306,849.09		\$298,463.09	\$2,995.00

P.O. #: 695452

Invoice Received By: J. Tapia On: 9-14-15

Total Amount Due: **\$2,995.00**

Goods/Services Received By: J. Tapia On: 5-13-15
5-13-15-423-21-280-087-0-452

Account Summary		
Billed To Date	Paid To Date	Balance Due
\$301,458.09	\$298,463.09	\$2,995.00