SECURITY DESIGN, INC.
dba CORNERSTONE DETENTION PRODUCTS
Part of the Cornerstone Group of Companies
2391 NE Loop 410 Suite 208
San Antonio, TX 78217
256-560-4432 / FAX: 210-467-5130

TO: Hidalgo County Jail
701 E Cibilo
Edinburg,TX 78541
ATTENTION: ACCOUNTS PAYABLE

10/5/2017

TERMS: Net 30

Hidalgo County Jail
JOB NO.

	QTY TO DATE	PREV. QTY	CURRENT QTY	UNIT PRICE	TO DATE COST	PRIOR BILLINGS	CURRENT BILLING
LABOR							
PROJECT MANAGER	16	0	16	$ 100.76	$ 1,612.16	$ -	$ 1,612.16
ON SITE ENGINEERING	8	0	8	$ 100.76	$ 806.08	$ -	$ 806.08
OFF SITE ENGINEERING	8	0	8	$ 100.76	$ 806.08	$ -	$ 806.08
ON SITE TECHNICIAN	45	0	45	$ 90.00	$ 4,050.00	$ -	$ 4,050.00
OFF SITE CADD	-	0	0	$ 90.00	$ -	$ -	$ -
TRAVEL LABOR	25	0	25	$ 63.28	$ 1,582.00	$ -	$ 1,582.00
TRAVEL EXPENSES:							
LODGING	7	0	7	$ 104.00	$ 728.00	$ -	$ 728.00
PER DIEM	7	0	7	$ 30.00	$ 210.00	$ -	$ 210.00
FUEL / MILEAGE	440	0	440	$ 0.535	$ 235.40		$ 235.40
MATERIALS:							
AIRTEQ 7300 SLIDING DEVICE	1	0	1	$ 7,356.25	$ 7,356.25		$ 7,356.25
TOTAL BILLED TO DATE					**$ 17,385.97**		
TOTAL PRIOR BILLINGS						**$ -**	
TOTAL PROJECT COST							$ 17,385.97
LABOR & MATERAIL COST OVER RUNS							$ -
TOTAL DUE, PAY APP #1							**$ -**

FOLLOWING THE COOPERATIVE PURCHASING (GSA)
GSA CONTRACT #GS-07F-269AA
STANDARD TERMS AND CONDITIONS.