

Alcocer Garcia Associates Design Consulting

1335 E. Jasmine Ave.
McAllen, Texas 78501
Off. 956-618-2007
Fax. 956-618-2008

F A X

Date: 3 - 14 - 07

To: Hidalgo County Purchasing Dept.

FAX: 318-2629

Attn: Juan Tapia

Project: Completion of Sheriffs Sub-Station Remodeling
Hidalgo County Courthouse *RFP No. 06-253*
General Contractor: Jamail Construction

From: George Garcia, Architect

Number of pages : 2

Message: Attached is copy of Certificate of Construction Completion.

CERTIFICATE OF CONSTRUCTION COMPLETION

This is to certify that the contractor has completed the final items for the project herein described:

CONTRACT: P.O. # 574623 P.O. DATE: 10-11-06 ACCT. NO. 8-1332-421-00-120-004-0-452
OWNER: County of Hidalgo, Texas
CONSTRUCTION CONTRACTOR: Jamail Construction

PROJECT DESCRIPTION

PROJECT TITLE : Completion of Sheriff's Sub-Station Remodel
Hidalgo County Courthouse
Edinburg Texas

THIS IS TO CERTIFY:

1. That the work has been completed in accordance with the plans and specifications and all addenda, change orders, supplemental agreements thereto, and with the following exceptions: **None**
2. That the sum of **N/A** is deducted from the final payment of the Contractor is a fair and equitable settlement for the foregoing except work.
3. That the Contractor has presented a "Certificate of Release" stating under oath, that all claims arising out of the performance of work have been fulfilled, and the OWNER is released from all claims arising under or by virtue of said contract.
4. That the CONTRACTOR has presented in behalf of itself and its sureties, satisfactory evidence that it is bound to repair, replace, and make good any faulty workmanship and / or materials discovered in the work within a period of one year from January 01, 2007.

5.	Amount of Original Contract	.....	\$32,627.88
	Present Amount of Contract	.....	\$31,991.46
	Total Amount of earned to date	.....	\$31,991.46
	Less: previous payments	.....	\$30,996.46
	Balance	.....	\$995.00
	Authorized deductions	.....	\$-0-
	AMOUNT OF FINAL PAYMENT	.....	\$995.00

6. That payment in the amount of Nine Hundred Ninety-Five Dollars and 00/100 cents (\$ 995.00) will close-out the project.

By: *Jose A. Garcia* 3-14-07
Project Architect

Acknowledged:

CONTRACTOR
Jamail Construction
By: *Alan Smith*
TITLE: Business Manager

OWNER
County of Hidalgo, Texas
By: _____
TITLE: _____

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

TO OWNER: Hidalgo County
100 E. Cano
4th Floor, Adm. Building
Edinburg, TX 78539

PROJECT: Sheriff's HVAC Basement
Hidalgo County Courthouse
Basement Building
06-253-JMT

APPLICATION NO: 044
DRAW NO: 08-06-00200000
INVOICE NO: 103759
PERIOD TO: 01/31/07
PROJECT NOS: 08-06-0020
CONTRACT DATE: 10/11/2006

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR

FROM CONTRACTOR: Jamail Construction
16875 Diana Lane
Houston, TX 77058

VIA ARCHITECT:

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

ORIGINAL CONTRACT SUM \$ 32,627.86
Net change by Change Orders \$ -636.41
CONTRACT SUM TO DATE (Line 1 ± 2) \$ 31,991.45
TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 31,991.45

RETAINAGE:

- a. _____ % of Completed Work (Column D + E on G703) \$ _____
 - b. _____ % of Stored Material (Column F on G703) \$ _____
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00
TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 31,991.45

LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 form prior Certificate) \$ 30,996.45
CURRENT PAYMENT DUE \$ 995.00
BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		-636.41
TOTALS		-636.41
NET CHANGES by Change Order		-636.41

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

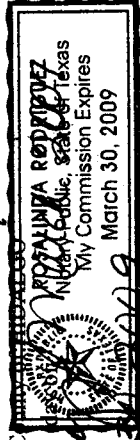
CONTRACTOR: Jamail Construction

By: *[Signature]*

Date: 3/5/07

State of: TEXAS

Subscribed and sworn to before me this *5th* day of *March* 2007
Notary Public: *[Signature]*
My Commission expires: *March 30, 2009*



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights the Owner or Contractor under this Contract.

**CHANGE
ORDER**

TO: OWNER, ARCHITECT & CONTRACTOR

Approved by Hidalgo County Commissioners Court on February 06, 2007.

PROJECT : **Completion of Renovations at the Sheriff's Sub-Station**
Hidalgo County Courthouse
Edinburg, Texas

CHANGE ORDER NUMBER: **ONE**

DATE PREPARED: January 31, 2007

P.O. # 574628

OWNER: County of Hidalgo, Texas

P.O. DATE: 10-11-06

TO CONTRACTOR: Jamail Construction
1121 W. Van Buren
Harlingen, Tx 77550

ACCT. NO.. 6-1332-421-00-120-004-0-452

CONTRACT FOR: General Improvements

The Construction Contract is hereby changed as follows:

Credit to Owner's account the amount of the unused Contingency Allowance balance after Construction Change Directives #1 and #2. **Contingency Allowance Balance amount: \$ 636.41**

Not valid until signed by the Owner, Architect and Contractor

The original Contract Sum was	\$ 32,627.86
The change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 32,627.86
The Contract Sum will be decreased by this Change Order in the amount of	\$ 636.41
The Contract Sum including this Change Order will be	\$ 31,991.45

The date of Substantial Completion as of the date of this Change Order will be: unchanged.

ARCHITECT
AGADC
1335 E. Jasmine Ave.
McAllen Tx 78501

CONTRACTOR
Jamail Construction
1121 W. Van Buren
Harlingen Tx 78550

OWNER
County of Hidalgo, Texas
100 E. Cano Street
Edinburg, Tx 78539

By: George Garcia By: M. M. [Signature]
 Title: Project Architect Title: PM
 Date: 1-31-07 Date: 1-31-07

By: [Signature]
 Title: County Judge
 Date: 2/12/07

Attest: _____

County Clerk

No Grade Valley
1127 W. Van Gundy
Houston, TX 77058
936-228-1100
936-228-4488

JAMAIL

FINAL INSPECTION/ SUBSTANTIAL COMPLETION REPORT

Date: January 25, 2007

Jamail Construction
16875 Diana Lane
Houston, TX 77058

Job/Delivery Order #: PO # 574628 / 06-253-JMT

Project Description: Hidalgo County Sheriff's HVAC Basement Renovations

Jamail Construction Representative: Manuel M. Ornelas

Owners Representative: _____

Jamail Construction requests a Final Inspection to establish Substantial Completion for the above referenced project.

The work performed under this purchase order has been reviewed and found to be Substantially Complete* by the undersigned. A list of items to be completed or corrected (punch list) is attached. The failure to include any items on the attached list does not alter the responsibility of the Contractor to complete all work in accordance with the Contract Documents. **ALL ITEMS SATISFACTORILY COMPLETE. NO PUNCHLIST APPLICABLE.**

Jamail Construction Representative: M.M. ORNELAS Date: 1-31-07

St Garcia

Client Representative: GEORGE GARCIA Date: 1-30-07

Deficiencies Corrected or No Deficiencies Noted:

Jamail Construction Representative: M.M. Ornelas Date: 1-31-07

Client Representative: George Garcia Date: 1-31-07

Note: "Substantial Completion" is the point in the construction process when work or a designated portion thereof has been sufficiently completed in accordance with the Contract Documents to permit the Owner to occupy and/or utilize the facility for its intended use. The "Date of Substantial Completion" of this project is hereby established as 1-31-07, which is also the date of commencement of applicable warranties required by the Contract Documents.

CONSTRUCTION CHANGE DIRECTIVE

PROJECT: Completion of
Sheriff's Sub-Station Remodel
Hidalgo County Courthouse,
Edinburg, Texas

DIRECTIVE NUMBER: TWO

DATE: December 21, 2006

ACC. NO. ~~6-1932-421-00-120-004-0-452~~

TO CONTRACTOR:

Jamail Construction
502 E. Expwy 83
Weslaco, Texas 78596

CONTRACT FOR: General Construction

You are hereby directed to make the following change in the Contract:

Provide labor and materials as required for the work indicated on attached AGADC request for proposal and per Jamail Construction cost proposal dated 12-19-06 (copy attached) for a total cost of \$ 863.59.

Proposed Adjustment to Contingency Allowance in Construction Contract to cover the cost of above work :

Reduce Contingency Allowance by.....\$ 863.59

Balance in Contingency Allowance after this CCD... \$ 636.41

No change in Construction Contract amount.

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above. Payment for work shall be by execution of a Project Change Order at the end of the project.

Architect:
Alcocer Garcia Associates
Design Consulting
1335 East Jasmine
McAllen, Texas 78501

Owner:
County of Hidalgo, Texas
100 E. Cano
Edinburg, Texas 78539

General Contractor:
Jamail Construction
502 E. Expwy 83
Weslaco, Texas 78596

By: George Garcia

By: [Signature]

By: [Signature]

Title: ARCHITECT

Title: County Judge

Title: PROJECT MANAGER

Date: 12-21-06

Date: 1/10/07

Date: 1/11/07

CONSTRUCTION CHANGE DIRECTIVE:

PROJECT: Completion of
Sheriff's Sub-Station Remodel
Hidalgo County Courthouse,
Edinburg, Texas

DIRECTIVE NUMBER: ONE

DATE: November 13, 2006

ACC. NO. ~~06-1332-421~~ -00-120-004-0-452

TO CONTRACTOR:

Jamail Construction
502 E. Expwy 83
Weslaco, Texas 78596

CONTRACT FOR: General Construction

You are hereby directed to make the following change in the Contract:

Provide labor and materials as required for the complete installation of items 'A', 'B', 'C', 'D' & 'F' per Jamail Construction cost proposal dated 11-10-06 (copy attached) for a total cost of \$ 3,500.00.

Proposed Adjustment to Contingency Allowance in Construction Contract to cover cost of above work items:

Reduce Contingency Allowance by...\$ 3,500.00

Balance in Contingency Allowance after this CCD: \$ 1,500.00

No change in Construction Contract amount.

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above. Payment for work shall be by execution of a Project Change Order at the end of the project.

Architect:
Alcocer Garcia Associates
Design Consulting
1335 East Jasmine
McAllen, Texas 78501

Owner:
County of Hidalgo, Texas
100 E. Cano
Edinburg, Texas 78539

General Contractor:
Jamail Construction
502 E. Expwy 83
Weslaco, Texas 78596

By: *George A. Garcia*

By: *Ramon Garcia*

Title: PROJECT ARCHITECT

RAMON GARCIA
Hidalgo County Judge

Title: PROJECT MANAGER

RECEIVED

Date: 11-13-06

Date: 11-29-06

Date: 12-1-06

NOV 16 2006

Approved by Commissioners' Court
on 11-28-06 ah

PURCHASING DEPT
jc 10/25

OWNER: Hidalgo County
100 E. Cano
4th Floor, Adm. Building
Edinburg, TX 78539

PROJECT: Sheriff's HVAC Basement
Hidalgo County Courthouse
Basement Building

PO No: 574628

06-253-JM7

DM CONTRACTOR: Jamail Construction
16875 Diana Lane
Houston, TX 77058

VIA ARCHITECT:

APPLICATION NO: 03

DRAW NO: 08-06-00200000

INVOICE NO: 103479

PERIOD TO: 12/20/06

PROJECT NOS: 08-06-0020

CONTRACT DATE: 10/11/2006

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

This application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

ORIGINAL CONTRACT SUM \$ 32,627.86
Change by Change Orders \$ 0.00
CONTRACT SUM TO DATE (Line 1 ± 2) \$ 32,627.86
TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 32,627.86

RETAINAGE:
5.00 % of Completed Work \$ 1,631.41
(Column D + E on G703)

% of Stored Material \$
(Column F on G703)

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 1,631.41
TOTAL EARNED LESS RETAINAGE \$ 30,996.45
4 Less Line 5 Total

PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 form prior Certificate) \$ 24,848.65
CURRENT PAYMENT DUE \$ 6,147.80
BALANCE TO FINISH, INCLUDING RETAINAGE \$ 1,631.41
Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
changes approved in previous months by Owner		
approved this Month		
TOTALS		
CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Jamail Construction

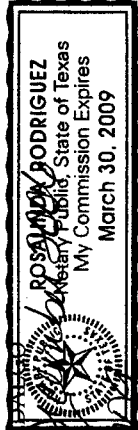
By: *[Signature]* Date: 2/27/06

State of: TEXAS

County of: Hidalgo

Subscribed and sworn to before me this 27th day of February, 2006

Notary Public: *[Signature]* My Commission Expires: March 30, 2009



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights the Owner or Contractor under this Contract.

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: Hidalgo County
 100 E. Cano
 4th Floor, Adm. Building
 Edinburg, TX 78539
 PO No: 574628

PROJECT: Renovation Sheriff's Sub Sta
 Hidalgo County Courthouse
 Basement Building
06-253-JMT

FROM CONTRACTOR: Jamail Construction
 16875 Diana Lane
 Houston, TX 77058
 VIA ARCHITECT:

CONTRACT FOR:

APPLICATION NO: 02
 DRAW NO: 08-06-00200000
 INVOICE NO: 103381
 PERIOD TO: 11/30/06
 PROJECT NOS: 08-06-0020
 CONTRACT DATE: 10/11/2006

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 32,627.86
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 32,627.86
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 26,156.49

5. RETAINAGE:

a. 5.00 % of Completed Work
 (Column D + E on G703) \$ 1,307.84

b. _____ % of Stored Material
 (Column F on G703) \$ _____

Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 1,307.84
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 24,848.65

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 form prior Certificate)	\$ 11,641.09
8. CURRENT PAYMENT DUE	\$ 13,207.56
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 7,779.21

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Jamail Construction

By: *[Signature]* Date: *12.6.09*

State of: TEXAS County of: HIDALGO
 Subscribed and sworn to before me this _____ day of _____, 2009.
 Notary Public: *[Signature]* ROSALINDA RODRIGUEZ
 My Commission Expires: *March 30, 2009*

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED\$ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights the Owner or Contractor under this Contract.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: Hidalgo County
100 E. Cano
4th Floor, Adm. Building
Edinburg, TX 78539

PROJECT: Renovation Sheriff's Sub Sta
Hidalgo County Courthouse
Basement Building
06-253-JMT

PO No: 574628

VIA ARCHITECT:
Houston, TX 77058

FROM CONTRACTOR: Jamail Construction
16875 Diana Lane

CONTRACT FOR:

APPLICATION NO: 01
DRAW NO: 08-06-00200000
INVOICE NO: 8899
PERIOD TO: 10/31/06
PROJECT NOS: 08-06-0020
CONTRACT DATE: 10/11/2006

Distribution to:
OWNER
ARCHITECT
CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 32,627.86
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 32,627.86
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 12,253.78

5. RETAINAGE:

a. 5.00 % of Completed Work (Column D + E on G703) \$ 612.69

b. % of Stored Material (Column F on G703) \$

Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 612.69
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 11,641.09

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 form prior Certificate) \$ 0.00

8. CURRENT PAYMENT DUE \$ 11,641.09

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 20,986.77

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Jamail Construction

By: *[Signature]* Date: 10/27/06

State of: TEXAS County of: HIDALGO
Subscribed and sworn to before me this 27 day of October
Notary Public: ROSARIO RODRIGUEZ
My Commission expires: March 30, 2009
My Commission Expires March 30, 2009

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED\$ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: _____ Date: _____
By: _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights the Owner or Contractor under this Contract.



Purchase Order

COUNTY OF HIDALGO

PO#: 574628

DATE: 10/11/06

Page No 1 Of 1

VENDOR: 315567 REQ:00098027
FAX (956) 447-8208 Email
Phone (956) 447-8282
JAMAIL CONSTRUCTION
16875 DIANA LN
HOUSTON TX 77058

BUYER: JC
SHIP TO: BUILDINGS & GROUNDS
100 E. CANO, 2ND FL
EDINBURG TX 78539

CONTACT:
SITE: GENERAL GOVERNMENT BUILDINGS

Special Instructions: #990 Completion of Renovation of the Sherriff's Sub

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER		
		Completion of Renovation of the Sheriff's Sub-Station Courthouse Basement Building	32,627.86	32,627.86
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		32,627.86
		***** For Hidalgo County use only 6-1332-421-00-120-004-0-452		32,627.86

COPY

Authorized by: Marta L. Salazar



September 7, 2006

Mr. Juan Tapia
Hidalgo County Purchasing Dept
100 East Cano, 4th For, Adm. Bldg.
Edinburg, Texas 78539

CORPORATE
16875 Diana Lane
Houston, TX 77058
281.461.7075 ph
281.461.7260 fax

HOUSTON
228 McCarty
Bldg. #1724
Houston, TX 77029
713.842.1565 ph
713.874.0814 fax

GALVESTON
6710 Stewart Road
Suite 101
Galveston, TX 77551
409.741.8365 ph
409.741.9435 fax

AUSTIN
8968 Research Blvd.
Suite 102
Austin, TX 78758
512.288.1200 ph
512.371.7949 fax

DALLAS/FORT WORTH
1430 Regal Row
Suite 320
Dallas, Texas 75247-9600
214.879.1990 ph
214.879.1998 fax

KILLEEN
501 W. Elms Road
Suite 11
Killeen, TX 76542
254.526.7538 ph
254.526.0729 fax

RIO GRANDE VALLEY
502 E. Expressway 88
Suite C
Weslaco, TX 78596
956.447.8282 ph
956.447.8208 fax

SAN ANTONIO
121 Interpark
Suite 701
San Antonio, TX 78216
210.615.1302 ph
210.615.1304 fax

Reference: Proposal for RFP No. 06-253-jmt "Completion of Renovation of the Courthouse Building Basement"

Mr. Tapia,

The following offer reflects work to be performed under the "Buyboard" method for procuring construction services. The scope of the work is primarily HVAC and involves the installation of a fresh air intake duct run, inspection of the existing system for defects and proper functioning, installation of a motorized damper and related items as shown on the Engineer's sketch provided by the County, testing and balancing of the existing AC system and installation of two specified light fixtures. The work shall follow closely the Scope of Work information supplied by the County.

All work shall be consistent with local industry standards and code requirements. The work shall bear the standard guarantees effective the date of substantial completion. This proposal includes the cost for all permits and fees.

This proposal shall contain a Five-Thousand-Dollar (\$5,000.00) contingency fund to be used for repair of hidden deficiencies and/or as per the County's direction.

Exclusions:

Any and all requirements not specifically identified in the Scope of Work.

Any and all professional services, site investigations, surveys, reproduction costs, liquidated damages and /or taxes.

Other warranties or guarantees written or implied other than the standard labor and material men warranty issued by JAMAIL CONSTRUCTION.

The following cost breakdown is provided:

Table with 2 columns: Description and Amount. Rows include Total Estimated Cost (\$45,245.29), Less Contractor's Coefficient (24.8%) (<\$11,220.83), Less City Cost Index (18.8%) (<\$6,396.60), Total Cost (\$27,627.86), Contingency Fund (\$5,000.00), and TOTAL AMOUNT (\$32,627.86).



February 23, 2007

Martha Salazar, Purchasing Agent
Hidalgo County Purchasing Department
100 E. Cano St., 4th Floor
Edinburg, TX 78539

Via Fax: 318-2629 original in mail

Re: Sub-Station Remodeling, Hidalgo County Sheriff's Department
Hidalgo County Courthouse, Edinburg, TX *06-253*

Dear Ms Salazar,

Based on the County Auditor's office information and our files, the status of the expenditures for the project is as follows:

Original Finco Construction Contract Amount	\$ 414,900.00
Additions (Change Orders 1, 2, 3 & 4)	<u>93,702.10</u>
Contract amount after Change Orders	\$ 508,602.10
Less un-used Allowances	<u>\$ 2,386.75</u>
Adjusted contract amount	\$ 506,215.35
Less paid to Finco by County (as per County Auditor's Office)	<u>472,264.65</u>
Amount withheld from Finco Construction	\$ 33,950.70
Jamail Construction final contract amount	\$ 31,991.45
Less cost of work beyond Finco scope of work	<u>3,145.58</u>
Cost of Jamail work to complete Finco work	\$ 28,845.87
Amount withheld from Finco Construction	\$ 33,950.70
Less cost of completing Finco scope of work	<u>28,845.87</u>
Unused balance	\$ 5,104.83

George A. Garcia
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Project Architect