



rike  
ogden  
figueroa  
allex

9/12/2008 INVOICE NO 27014.04

**Hidalgo County**

Purchase Order # 602355

**Hidalgo County Head Start Program - Central Kitchen**

**(Kitchen Building for Hidalgo County Head Start in Mission, Texas)**

**BUILDING CONSTRUCTION**

Project No. 27014

Building construction A/E fee is \$ 49,000 ✓

| phase   | percent of fee | fee       | percent complete | A/E fee due      | -        | less previous invoices | =        | balance due     |
|---|----------------|-----------|------------------|------------------|----------|------------------------|----------|-----------------|
| Program & Schematic Design                                | 15%            | \$ 7,350  | 100%             | 7,350            | \$       | 7,350                  | \$       | -               |
| Design Development  | 20%            | \$ 9,800  | 100%             | 9,800            | \$       | 9,800                  | \$       | -               |
| Construction Documents                                    | 40%            | \$ 19,600 | 100%             | 19,600           | \$       | 19,600                 | \$       | -               |
| Bidding   | 5%             | \$ 2,450  | 100%             | 2,450            | \$       | 2,450                  | \$       | -               |
| Construction  | 20%            | \$ 7,252  | 100%             | 7,252            | \$       | 4,417                  | \$       | 2,835           |
| <b>Basic A/E Services Total</b>                           | <b>100%</b>    | <b>\$</b> | <b>94.80%</b>    | <b>\$ 46,452</b> | <b>-</b> | <b>\$ 43,617</b>       | <b>=</b> | <b>\$ 2,835</b> |
| <b>Reimbursable Expenses</b>                              |                |           |                  |                  |          |                        |          |                 |
| Printing contract documents - five owners' sets no charge |                | \$        |                  | 1,535            | \$       | 1,535.00               | \$       | -               |
| L & G Engineering Laboratory                              |                | \$        |                  | 5,259            | \$       | 5,259                  | \$       | -               |
| Texas Department of Licensing and Regulation              |                | \$        |                  | 961              | \$       | -                      | \$       | 961             |
| <b>Reimbursable Expenses Total</b>                        |                | <b>\$</b> |                  | <b>7,754</b>     | <b>-</b> | <b>\$ 6,794</b>        | <b>=</b> | <b>\$ 961</b>   |
| <b>Total</b>  |                | <b>\$</b> |                  | <b>54,206</b>    | <b>-</b> | <b>\$ 50,411</b>       | <b>=</b> | <b>\$ 3,795</b> |

*Need date of CC approval*

Architectural/ Engineering fee balance due

**\$ 3,795**

8-1336-444-00-220-0320-720

PO # 602355 Paul Pulging 12/12/08

2008 DEC 2 330 8002

BUDGET OFFICE  
HIDALGO COUNTY

INVOICE RECEIVED BY  
COODS/SET  
Hid Co  
9/12/08



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figueroa  
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9/12/2008 INVOICE NO 27014.03 d

**Hidalgo County**

Purchase Order # 602355 d

**Hidalgo County Head Start Program - Central Kitchen**

**(Kitchen Building for Hidalgo County Head Start in Mission, Texas)**

**PARKING LOT**

Project No. 27014

Parking lot A/E fee is \$ 1,540 d

| phase   | percent of fee | fee             | percent complete | A/E fee due     | less previous invoices | =            | balance due |
|---|----------------|-----------------|------------------|-----------------|------------------------|--------------|-------------|
| Program & Schematic Design                                | 15%            | \$ 231 d        | 100%             | \$ 231 d        | \$ 231 d               | \$ -         | -           |
| Design Development  | 20%            | \$ 308 d        | 100%             | \$ 308 d        | \$ 308 d               | \$ -         | -           |
| Construction Documents                                    | 40%            | \$ 616 d        | 100%             | \$ 616 d        | \$ 616 d               | \$ -         | -           |
| Bidding   | 5%             | \$ 77 d         | 100%             | \$ 77 d         | \$ 77 d                | \$ -         | -           |
| Construction  | 20%            | \$ 308 d        | 74.00%           | \$ 228 d        | \$ 139 d               | \$ 89 d      | 89 d        |
| <b>Basic A/E Services Total</b>                           | <b>100%</b>    | <b>\$ 1,540</b> | <b>94.80%</b>    | <b>\$ 1,460</b> | <b>\$ 1,371</b>        | <b>\$ 89</b> | <b>89</b>   |
| <b>Reimbursable Expenses</b>                              |                |                 |                  |                 |                        |              |             |
| Printing contract documents - five owners' sets no charge |                |                 |                  | \$ 48           | \$ 48                  | \$ 0         | 0           |
| L & G Engineering Laboratory                              |                |                 |                  | \$ 165          | \$ 165                 | \$ 0         | 0           |
| Texas Department of Licensing and Regulation              |                |                 |                  | \$ -            | \$ -                   | \$ -         | -           |
| <b>Reimbursable Expenses Total</b>                        |                |                 |                  | <b>\$ 214</b>   | <b>\$ 213</b>          | <b>\$ -</b>  | <b>-</b>    |
| <b>Total</b>  |                |                 |                  | <b>\$ 1,674</b> | <b>\$ 1,584</b>        | <b>\$ 89</b> | <b>89</b>   |

Architectural/ Engineering fee balance due

**\$ 89**

8-1B36444-00-220-032-0-738  
P O# 602355

Raul Pulgarin  
12/12/2008

RECEIVED BY  
on 12/21/08  
Hid. Co. 9/12/08

**TEXAS DEPARTMENT OF LICENSING AND REGULATION**  
**ARCHITECTURAL BARRIERS – PROJECT REGISTRATION FORM**  
P.O. Box 12157, Austin, Texas 78711 – (512) 463-6599 – (800) 803-9202 – FAX (512) 475-2871  
[architecturalbarriers.license.state.tx.us](http://architecturalbarriers.license.state.tx.us) - [www.license.state.tx.us](http://www.license.state.tx.us)

**PLEASE SEE IMPORTANT INSTRUCTIONS BEFORE BEGINNING**

NOTE: A completed project registration form, fee payment, and construction documents are required to register a project.  
Failure to submit any of these items will delay processing.

Print or Type

|  |  |  |  |
|--|--|--|--|
| 1. Project Name<br><b>HIDALGO COUNTY HEADSTART CENTRAL KITCHEN</b>   |  |  |  |
| 2. Building/Facility Name<br><b>HIDALGO COUNTY HEADSTART</b>   |  |  |  |
| 3. Location/Address:   |  | City<br><b>MISSION</b>   | Zip Code<br><b>78574</b>   |
|  |  | County<br><b>Hidalgo</b>   |  |
| 4. Tenant (if other than owner)  |  | Telephone Number<br>(       )  |  |
| 5. Mailing Address   |  | City   | State      Zip Code  |
| 6. Contact   |  | Telephone Number(       )  |  |
| 7. Mailing Address   |  | City   | State      Zip Code  |
| 8. Building/Facility Owner (NOT tenant)<br><b>Hidalgo County Head Start</b>  |  | Telephone Number<br><b>956-383-0706</b>  |  |
| 9. Mailing Address<br><b>P.O. Box 0117</b>   |  | City<br><b>Edinburg</b>  | State      Zip Code<br><b>TX              78540</b>                |
| 10. Contact Name<br><b>Ambrosio Tovar</b>  |  | Telephone Number<br><b>956-380-4149</b>  |  |
| 11. Mailing Address  |  | City   | State      Zip Code  |
| 12. Architectural/Engineering/Interior Design/Building Design Firm<br><b>Rike-Ogden-Figueroa-Alex Architects</b>   |  | Telephone Number<br><b>( 956 ) 686-7771</b>  |  |
| 13. Mailing Address<br><b>1007 Walnut Avenue</b>   |  | City<br><b>McAllen</b>   | State      Zip Code<br><b>Texas          78501</b>                 |
| 14. Designer Information:<br>X Architect <input type="checkbox"/> Interior Designer<br><input type="checkbox"/> Engineer <input type="checkbox"/> Landscape Architect<br><input type="checkbox"/> Other  |  | Print Name:<br><b>Luis A. Figueroa</b><br>License Number (if applicable)<br><b>12856</b> | Date Construction Documents Issued:<br><b>11-26-2007</b>           |
| 15. Scheduled Construction Start Date (mm/yy)<br><b>01-18-2007</b>   |  | 16. Scheduled Construction Completion Date (mm/yy)<br><b>07-11-2008</b>                  | 17. Estimated Project Construction Cost \$<br><b>\$ 400,000.00</b> |
| 18. Description: Indicate type of work and briefly describe scope. <input type="checkbox"/> New Construction <input type="checkbox"/> Renovation/Alteration <input type="checkbox"/> Addition/Renovations <input type="checkbox"/> Addition to Existing Building<br>X <input checked="" type="checkbox"/> New Construction/Renovation <input type="checkbox"/> Historic Preservation<br>Scope of work:<br><b>APPROXIMATELY 4,137 s.f. SINGLE STORY KITCHEN</b> |  |  |  |
| 19. <input type="checkbox"/> This Project involves Public Funds, Public Land, State Lease or Tax Abatement.<br>X <input checked="" type="checkbox"/> This Project is Privately Funded, on Private Land for Private Use.  |  | 20. State Lease Number (if applicable)   |  |
| 21. I hereby notify the Texas Department of Licensing and Regulation of the described project and of my intent to perform, or cause to be performed, all services necessary to design said project in accordance with the provisions of Article 9102, Texas Civil Statutes. I certify that I am the registered design professional with overall responsibility for the design of the project and whose seal is affixed to the construction documents.          |  |  |  |
| Signature of Architect, Engineer, Interior Designer, or Landscape Architect  |  | Date   | E-mail Address   |
| OR   |  |  |  |
| I hereby notify the Texas Department of Licensing and Regulation of my intent to comply with the provisions of Article 9102, Texas Civil Statutes.   |  |  |  |
| Signature of Building Owner or Designated Agent  |  | Date   | E-mail Address   |

**Side 1 of 2 Sided Form**

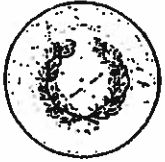
TDLR FORM AB a005 01-02

NOTE: An individual who completes and files this form with the Texas Department of Licensing and regulation (the Dept.) is entitled to the following:

- 1) to be informed about the information that the Dept. collects about the individual, upon their request and subject to a few exceptions;
- 2) to receive and review the information, under Sections 552.021 and 552.023 of the Texas Govt. code; and
- 3) to have the Department correct information about the individual that is incorrect, under Section 559.004 of the Texas Govt. Code.

| <b>REGISTERED ACCESSIBILITY SPECIALIST USE ONLY</b>   |      |   | <b>REVIEW STATUS</b> |                      |      | Date construction documents were submitted to RAS for Plan Review |
|---|------|---|----------------------|----------------------|------|---|
| <b>RAS Contact Information</b>  |      |   |                      |                      |      |   |
| RAS#:   | Ph#: | APPROVED  | DISAPPROVED          | CONDITIONAL APPROVAL |      |   |
| Name:<br>Address:   |      |   |                      |                      |      |   |
| E-mail:   |      | I will be performing TAS Inspection for this project<br>Inspection Filing Fee is enclosed |                      |                      |      |   |
| I certify that the information pertaining to the submission date of the construction documents is true and correct. |      |   |                      |                      |      |   |
| Signature of Registered Accessibility Specialist  |      |   |                      |                      | Date |   |
| <b>DEPARTMENT USE ONLY</b>  |      |   |                      |                      |      | Date Submitted to TDLR  |
| AB Number   |      |   | Complaint Number     |                      |      |   |
| <b>Side 2 of 2 Sided Form</b>   |      |   |                      |                      |      |   |

TDLR FORM AB 005 01-02



TEXAS DEPARTMENT OF LICENSING AND REGULATION

P.O. Box 12157 • Austin, Texas 78711
(512) 463-6599 • (800) 803-9202 • FAX (512) 475-2871
customer.service@license.state.tx.us • www.license.state.tx.us

PROOF OF SUBMISSION

Per the Texas Architectural Barriers Act, Texas Government Code, Chapter 469, Section 469.101 "All plans and specifications for the construction of or for the substantial renovation or modification of a building or facility must be submitted to the department for review and approval if: (1) the building or facility is subject to this chapter; and (2) the estimated construction cost is at least \$50,000."

DESIGN PROFESSIONAL INFORMATION

PLEASE PRINT OR TYPE

Form with fields: 1. Last Name: Figueroa, First Name: Luis, Middle, 2. Architect checked, License #: 12856, 4. Address: 1007 Walnut Avenue, Suite #: McAllen, Tx, 78501, 5. Phone: (956)686-7771, 6. Fax: (956)687-3433, 7. Email: luis@rofainc.com

PROJECT INFORMATION

Form with fields: 8. Project Name: Hidalgo County Headstart Central Kitchen, 9. EABPRJ# (if applicable), 10. Project Address: Mission, Hidalgo, Suite #: 78574, 11. I hereby notify the Texas Department of Licensing and Regulation of the described project and of my intent to perform, or cause to be performed, all services necessary to design said project in accordance with the provisions of Texas Government Code, Chapter 469.

Signature of Design Professional: Luis C. Figueroa, Date: 11-26-07, Date Construction Documents Issued

RAS USE ONLY

Form with fields: 12. Name: Jessica Piazza Edwards, 13. RAS #: 0073, 14. Address: 101 North Van Buren, Suite #: Enid, Oklahoma, 73703, 15. Phone: (512)699-8879, 16. Fax: (877)918-8037, 17. Email: Jessica@TASpecialists.com, 18. I certify that to the best of my knowledge, the following information pertaining to this project is true and correct.

TDLR USE ONLY

DO NOT WRITE BELOW THIS LINE

Large empty box for TDLR use, with Date Construction Documents Received by TDLR at the bottom right.

TDLR FORM AB042 03-07 NOTE: An individual who completes and files this form with the Texas Department of Licensing and Regulation (the Dept.) is entitled to the following: 1) to be informed about the information that the Dept. collects about the individual, upon their request and subject to a few exceptions: 2) to receive and review the information, under Sections 552.021 and 552.023 of the Texas Govt. Code; and 3) have the Dept. correct information about the individual that is incorrect, under Section 559.004 of the Texas Govt. Code. \*The Department will add your address to the Architectural Barriers email notification list, which automatically provides Department information on matters affecting Architectural Barriers. Your email address is confidential pursuant to the Texas Public Information Act; the Department will not share it with the public. For additional information link to: http://www.license.state.tx.us/newsletters/TDLRnotification.html.asp

4-1-06

# Fee Schedule

Job # 27009  
\$ 400,000.00

- \* Please note the Plan Review fee and the Site Inspection fee can be paid separately.
- \* The Plan Review fee includes the \$175 TDLR Project Filing fee for the entire project.
- \* When a Site Inspection is requested, all travel expenses will be billed at cost directly to the facility owner.

| Construction Cost       | Plan Review Fee<br>(including \$175<br>Filing Fee) | Inspection Fee | Total Fees |
|-------------------------|--|----------------|------------|
| \$000-200,000           | \$425  | \$400          | \$825      |
| \$200,001-500,000       | \$490  | \$425          | \$915      |
| \$500,001-1,000,000     | \$555  | \$450          | \$1,005    |
| \$1,000,001-5,000,000   | \$620  | \$495          | \$1,115    |
| \$5,000,001-10,000,000  | \$750  | \$625          | \$1,375    |
| \$10,000,001-15,000,000 | \$795  | \$670          | \$1,465    |
| \$15,000,001-25,000,000 | \$960  | \$835          | \$1,795    |
| \$25,000,001-50,000,000 | \$1,130  | \$1,005        | \$2,135    |
| \$50,000,001-75,000,000 | \$1,350  | \$1,225        | \$2,575    |
| >\$75,000,001           | negotiated   | negotiated     | negotiated |

## Special Fees

- Expedite Plan Review \$175
- Expedite Inspection \$175 plus travel cost

RIKE-ODGEN-FIGUEROA-ALEX ARCHITECTS, INC  
1007 WALNUT AVENUE 956/686-7771  
MCALLEN, TX 78501-4098



Frost National Bank  
McAllen, Texas 78502  
www.frostbank.com

9677

11-19-2007

DATE \_\_\_\_\_

30-9/1140  
80

PAY TO THE ORDER OF --- Texas Accessibility Specialist ---

\$ 915.00

**THE SUM IS 915 DOLS 00 CTS**

DOLLARS

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

|            |                              |        |
|------------|------------------------------|--------|
| Job #27009 | Hidalgo County Headstart     |        |
|            | Plan Review                  | 490.00 |
|            | (includes \$175. Filing Fee) |        |
|            | Inspection Fee               | 425.00 |

*Len Figueroa*

⑈009677⑈ ⑆114000093⑆ 800539031⑈



# Purchase Order COUNTY OF HIDALGO

PO#: 602355

DATE: 04/21/08

Page No 1 Of 1

VENDOR: 30953      REQ:00130935  
FAX (956)687-3433      Email:  
Phone: (956)686-7771  
RIKE OGDEN FIGUEROA ALLEX ARCHITECTS INC  
1007 WALNUT AVENUE  
MCALLEN TX 78501

BUYER:  
SHIP TO: BUDGET OFFICER  
100 E. CANO, 1ST FL  
EDINBURG TX 78539

Vendor Acct:

CONTACT: VALDE GUERRA  
SITE: BUDGET OFFICE

Special Instructions:

Contract No:

**VENDOR NOTES**

- DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
- TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
- THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
- 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.
- PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

| QUANTITY | UOM  | DESCRIPTION   | UNIT PRICE | AMOUNT    |
|----------|------|---|------------|-----------|
|          |      | DO NOT DUPLICATE ORDER                                      |            |           |
|          |      | C-07-159-10-09  |            |           |
| 1        | EACH | ARCHITECTURAL SERVICES FOR HIDALGO COUNTY HEADSTART KITCHEN | 50,540.00  | 50,540.00 |
|          |      | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233        |            |           |
|          |      | Total   |            | 50,540.00 |
|          |      | *****<br>For Hidalgo County use only                        |            |           |
|          |      | 8-1336-444-00-220-032-0-720                                 | 49,000.00  |           |
|          |      | 8-1336-444-00-220-032-0-739                                 | 1,540.00   |           |
|          |      | Approved _____  |            |           |

RECEIVED BY  
COUNTY AUDITOR  
2008 APR 22 AM 9 50

Authorized by: Marta R. Salazar