



County of Hidalgo Pct. 4

Commissioner Joseph Palacios
1051 N. Doolittle Road
Edinburg Texas 78542-0337

MEMO

DATE: JUNE 22, 2012
TO: AUDITORS
C/O DEBORAH L. FISCHER, GRANT ACCOUNTING SUPERVISOR
CC: PURCHASING DEPARTMENT
C/O MOISES SALAZAR, BUYER III
FROM: HIDALGO COUNTY PCT. #4
REF: INV. 664444: CONTRACT # BUYBOARD 368-10

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE # 664444 IN THE AMOUNT OF \$24,716.28 FOR FACILITY SOLUTIONS GROUP, INC. BE PLACED ON THE NEXT COMMISSIONERS' COURT AGENDA FOR APPROVAL.

FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER # 673741, ACCOUNT: 2-1287-431-00-124-080-3-671

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE, THANK YOU.

MARIA D. LUCIO 
PROGRAM MANAGER

CC: COUNTY FILES
ATTACHMENTS: Inv. #664444
P.O. 67374

Certificate of Substantial Completion

PROJECT: ENERGY UPGRADES/LIGHTING RETROFIT OF
HIDALGO COUNTY PRECINCT No. 4 ADMINISTRATION
BUILDING

PROJECT NUMBER: Work Order #: 1244624 - PO # 673741

OWNER: HIDALGO COUNTY PRECINCT No. 4

CONTRACTOR: FACILITY SOLUTIONS GROUP, INC.

The Work performed under this Contract has been reviewed and found, to the Engineer's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated above is the date of issuance established by this Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below: Construction time is stopped at the day of Issuance.

Raul E. Sesin, P.E.
Engineer

By 

June 21, 2012
Date of Issuance

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment.

Cost estimate of Work that is incomplete or defective: \$ 0.

The Contractor will complete or correct the Work on the list of items attached hereto and complete the work by N/A.
Date

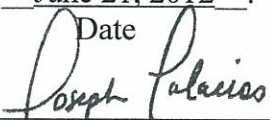
Facility Solutions Group, Inc.
Contractor

By 

June 21, 2012
Date

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at 5:00 a.m./p.m. on June 21, 2012.
Date

Hidalgo County Precinct No. 4
Owner

By 
HAB

June 21, 2012
Date



County of Hidalgo Pct. 4

Commissioner Joseph Palacios
1051 N. Doolittle Road
Edinburg Texas 78542-0337

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MARIA D. LUCIO 
PROGRAM MANAGER

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ATTACHMENTS: Inv. #664444
P.O. 67374

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER:

Hidalgo County Pct. 4
1051 N. Doolittle Road
Edinburg, TX 78542

PROJECT:

Hidalgo County Pct. 4
1051 N. Doolittle Road
Edinburg, TX 78542

RECEIVED BY
COUNTY AUDITOR
APPLICATION NO. 664444

2012 JUN 29 AM 10 51

PERIOD TO: 06/08/2012

Distribution to:

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

FROM CONTRACTOR:

Facility Solutions Group
585 SPID
Corpus Christi, Tx 78405
CONTRACT FOR: PO #: 673741

VIA ARCHITECT:

PROJECT NOS:

CONTRACT DATE: 06/01/2012

Joseph Palacios **JAB**

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.

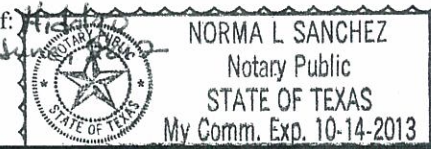
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

1. ORIGINAL CONTRACT SUM	\$	<u>24,716.28</u>
2. Net change by Change Orders	\$	<u> </u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	<u>24,716.28</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>24,716.28</u>
5. RETAINAGE:		
a. <u> </u> % of Completed Work (Column D + E on G703)	\$	<u> </u>
b. <u> </u> % of Stored Material (Column F on G703)	\$	<u> </u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>0.00</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>24,716.28</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u> </u>
8. CURRENT PAYMENT DUE	\$	<u>24,716.28</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>0.00</u>

CONTRACTOR:

By: *J.A. Oliver* Date: 6-27-12

State of: Texas County of: Hidalgo
Subscribed and sworn to before me this 27th day of June
Notary Public: Norma L. Sanchez
My Commission expires: 10/14/2013
ENGINEER'S



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 \$ 24,716.28

(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: *ENGINEER*
By: *J.F. PE* Date: 06/29/12

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 of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES 2 of 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 664444
APPLICATION DATE: 06/08/2012

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 06/08/2012

Use Column I on Contracts where variable retainage for line items may apply.

OWNER'S PO NO: 673741

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1 2 3	Installation of LED lamps/fixtures	\$24,716.28	\$0.00	\$24,716.28	\$0.00	\$24,716.28	100.00%	\$0.00	\$0.00
GRAND TOTALS		\$24,716.28	\$0.00	\$24,716.28	\$0.00	\$24,716.28	100%	\$0.00	\$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

FACILITY SOLUTIONS *group*

June 6, 2012

Hidalgo County Precinct 4

*Reference: Energy Upgrades/Lighting retrofit Precinct Office
Purchase Order # 673741*

RECEIVED BY
COUNTY AUDITOR
2012 JUN 18 PM 4 15

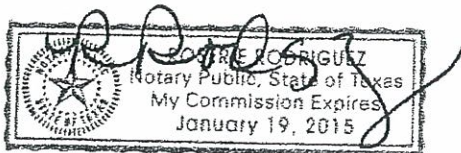
The installation of the sensors and LED lamps and fixtures for Precinct Four offices on Doolittle Road is 100% complete.

All work is complete and free from any and all liens for amterial and labor.

Sincerely,



Dave Thomas
Facility Solutions Group



FACILITY SOLUTIONS group

585 S. Padre Isl. Dr Corpus Christi, TX 78405 - 361-883-6833
 TECL#25589, 18421
 Customer No: 740525-0008

Invoice# 664444

Salesrep# 520 Antonio Olivares

Work Address:
 Hidalgo County precinct Four
 1051 N. Doolittle Road
 Edinburg, TX 78542

Invoice Date	Due Date	Terms	Page#
06/08/12	07/08/12	NET 30	1
Called In By		Customer P.O.#	Call Date
		PO # 673741	05/15/12
Work Order #	Signed By	Completed	
1244624		06/06/12	
Quote	N/a	Job#	
24,716	0		

Bill Address:
 Hidalgo County precinct Four
 1051 N. Doolittle Road
 Edinburg, TX 78542

Service Requested

Install (7) LED wallpacks and misc wall and ceiling sensors as well as (180) led tubes at the Precinct 4 Offices.

Description of Work Performed

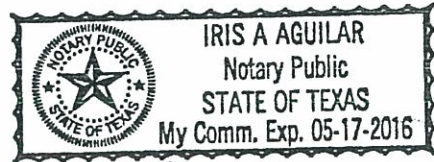
Ceiling layin fixtures were retrofit to LED type.
 Motion ceiling and wall sensors were installed to controll all interior lighting.
 Exiting wall packs were removed and replaced with LED type wallpack fixtures

These services were quoted at a fixed price of: 24,716.28

Sub_Total	24,716.28
Taxable Amount	24,716.28
Sales Tax	0.00
Invoice Total	24,716.28
Balance Due	24,716.28



STATE OF TEXAS
 COUNTY OF HIDALGO
 SUBSCRIBED AND SWORN BEFORE ME
 ON THIS 18TH DAY OF JUNE, 2012




Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143
 Please note Invoice# 664444 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

FACILITY SOLUTIONS group

Quote# 2756334-00

Rep# 520 Antonio Olivares 361-882-5685

585 South Padre Island Dr Corpus Christi, TX 78405

Cust# : 740525-0008

Ship to: Hidalgo County precinct Four

1051 N. Doolittle Road
Edinburg, TX 78542

Hidalgo County precinct Four

1051 N. Doolittle Road
Edinburg, TX 78542

Invoice Date	Due Date	Terms net 30	Page 1
Placed By	Customer P.O.#		PO Date
SALAZAR	QUOTE		

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Sales Delivr		

PRECINCT OFFICES RETROFIT
Shipped from: Corpus Christi

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M	AMOUNT
***** WATTSTOPPER BRAND OF SENSORS....SEESMART BRAND OF LAMPS RAB BRAND OF LED WALLPACKS.... ALL APPROVED MANUFACTURERS FOR THE TEXAS BUYBOARD CONTRACT # 368-10 - ENERGY SAVING LIGHTING PRODUCTS *****								
1	BZ-50 BZ-50 24VDC UNIV VOLT PW R PACK	10			ea	29.92	ea	299.20
2	PW-100-W PW-100-W PIR White Wall Switch Occ Sensor 120/27	8			EA	59.84	EA	478.72
3	WPIR WPIR 24V CEIL MT Infrare d Occupancy Sensor	2			EA	65.12	EA	130.24
5	WPLED52 WPLED52 52W 5000K LED Br onze Wall Pack UNV	7			EA	415.00	EA	2,905.00
6	200010 - 4'LED Tube L 200010 - 4'LED Tube Ligh 15 Watt CWC 120/277V	180			EA	69.52	EA	12,513.60
7	DT-305 DT-305 Dual Tech Occ Sen sor 24V Corner Mount 360	5			EA	132.00	EA	660.00
8	WT-1105 WT-1105 24V Ultrasonic S ensor Ceiling Mount WH	1			EA	111.76	EA	111.76
9	WT-2255-W WT-2255 Ultrasonic Occup ancy Sensor 90 Linear Ft	1			EA	129.36	EA	129.36
10	WT-2200-W WT-2200-W 2200 Sq Ft Ult rasonic Occupancy Sensor	1			EA	137.28	EA	137.28
11	TS-400-W TS-400-W Digital Time Switch	4			EA	49.28	EA	197.12
12	Unit Hourly Labor Jou Unit Hourly Labor Journy man electrician Buyboard	14			EA	62.00	EA	868.00
13	Unit Hourly Labor Jou Unit Hourly Labor Journy man electrician Buyboard	78			EA	62.00	EA	4,836.00
14	UNIT LABOR INSTALLATI UNIT LABOR INSTALLATION CEILING OCCUPANCY SENSR	10			EA	115.00	EA	1,150.00
15	UNIT LABOR INSTALLATI UNIT LABOR INSTALLATION WALL OCCUPANCY SENSOR	12			EA	25.00	EA	300.00

Remit to: Facility Solutions Group ***** PO Box 952143 Dallas TX 75395-2143 *****

FACILITY SOLUTIONS group

Quote# 2756334-00

585 South Padre Island Dr Corpus Christi, TX 78405

Rep# 520 Antonio Olivares 361-882-5685

Cust# : 740525-0008

Ship to: Hidalgo County precinct Four

1051 N. Doolittle Road
Edinburg, TX 78542

Hidalgo County precinct Four

1051 N. Doolittle Road
Edinburg, TX 78542

Invoice Date	Due Date	Terms	Page
		net 30	2
Placed By	Customer P.O.#	PO Date	
SALAZAR	QUOTE		

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VIA	SHIPPED	SHIP #
Sales Delivr		

PRECINCT OFFICES RETROFIT
Shipped from: Corpus Christi

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M	AMOUNT
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4 Lines Total	Qty Shipped Total	333	Total	24,716.28
			Invoice Total	24,716.28

Special Order / Non-stock Acknowledgement

This order contains special order items which may not be returnable to the manufacturer or may require restock fees upon return. By signing this quote, customer verifies that this order contains complete specifications, options and accessories. Customer authorizes Facility Solutions Group to place the order and agrees to pay all freight charges incurred from the manufacturer as well as any restock fees and freight charges incurred if returned.

Signature _____ Printed Name _____ Date _____

Our pricing is based on the prices of lamps quoted to us from the lamp manufacturers. Due to rapidly rising industry increases in component material prices (rare earth oxides); our pricing is subject to increase by the same amount as incurred from the lamp manufacturer. We will provide you proof of any increase.

Invoice delivery is now available to your email address. It's fast, easy and environmentally responsible. To arrange for invoicing by email to one or more email addresses, email our Customer Support team at creditdept@fsg.com.

FROM: FSG Electric
 4401 Westgate Blvd Suite 310
 Austin, Tx. 78745
 TO: Hidalgo County Facilities Mgmt
 P.O. Box 1356
 Edinburg, TX 78539
 Project # : 1244624
 Week Ending Date: 06/11/12

Hidalgo County precinct Four CC#

Work Classification	C-Code	Work Date	Reg	OT	Hrs	Rate	FSG Benefit /Hour	Fund Benefit /Hour	FSG Total \$/Hour	Scale Base /Hour	Scale Benefit /Hour	Scale Total \$/Hour
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Lopez, Javier(4798) SS# 452-
 P.O. Box 942
 Raymondville, TX 78580

*Precinct 4
 Sensor*

Design Electric
 381-882-6833
 4317 Rogers Street
 Corpus Christi TX 78405

American Light
 381-882-5685
 4317 Rogers Street
 Corpus Christi TX 78405

Work Classification	C-Code
Journeyman Electrician	1244624
Journeyman Electrician	1244624 0

www.fsgconnect.com

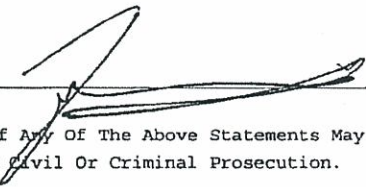
FSG Benefit /Hour	Fund Benefit /Hour	FSG Total \$/Hour	Scale Base /Hour	Scale Benefit /Hour	Scale Total \$/Hour
4.61	0.00	21.61	0.00	0.00	0.00
4.61	0.00	21.61	0.00	0.00	0.00

0.00

TOTAL

Hernandez, Juan R. (5014) SS# 370-54-9186
 700 S Missouri Ave
 Weslaco, TX 78596

SIGNATURE

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke, positioned above a horizontal line.

The Falsification Of Any Of The Above Statements May Subject The Contractor Or Subcontractor To Civil Or Criminal Prosecution.