



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

Invoice No.: 13159-2
 Invoice Date: December 31, 2013

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% of Total Construction Cost) 5% x \$4,690,000=		\$234,500.00		
Design Development (25% of fee)	\$58,625.00	100%	\$58,625.00	\$0.00
Construction Drawings (50% of fee)	\$117,250.00	100%	\$117,250.00	\$0.00
Bidding & Negotiation (5% of fee)	\$11,725.00	0%	\$0.00	\$0.00
Construction Phase (20% of fee)	\$46,900.00	0%	\$0.00	\$0.00
Sub Amounts	\$234,500.00			
Reimbursables				
HCADC Plans for Bid	\$3,854.34	100%	\$0.00	\$3,854.34
TOTALS:	\$238,354.34		\$175,875.00	\$3,854.34

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P.O. #: 695452
 Invoice Received By: R Tapia on: 1-2-14
 Good Services Received By: R Tapia on: 12-31-13

Total Amount Due: **\$3,854.34**


Account Summary		
Billed To Date	Paid To Date	Balance Due
\$179,729.34	\$175,875.00	\$3,854.34

3-1100-423-21-280-087-0-334

[Handwritten Signature]

4838 11/25/2013 5233.00

4839 11/25/2013 5508.00

CHAMBER ENGINEERING, LLC 435 HIGHLAND AVENUE SUITE 200 MICHIGAN 48106 313.487.1111		INTERNATIONAL BANK OF DEPOSITARY SERVICES SWIFT CODE	4840
Pay to the order of Expressway Printing, Copying & More LLC		\$ 1,990.50	
One Thousand Nine Hundred Ninety and 50/100		DOLLARS	
Expressway Printing, Copying & More LLC			
VOID			
			
⑆000001⑆ 6210917923502510125801⑆			

4841 11/27/2013 \$1,990.50

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Invoice

P.O. Box 2375
McAllen, TX 78502

Date	Invoice #
12/2/2013	31098

956-475-3665 (Phone)	956-475-3672 (Fax)
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southtexasrepro@gmail.com
website: www.strc.co

**Chanin Engenering
956 6879421



P.O. No.	Terms	Rep
	Due on receipt	

Description	Qty	Rate	Amount
Large Format Bond Copies 24x36	3,420	0.17	581.40T
Small Format Bond Copies 8.5x11	4,990	0.05	249.50T
General Binding W/Covers	10	3.00	30.00T

Payments Are Due 30 Days From The Date Of The Invoice!!!

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Thank you for your business.

Subtotal	\$860.90
Sales Tax (8.25%)	\$71.02
Total	\$931.92
Payments/Credits	\$-931.92
Balance Due	\$0.00

- * Make All Checks Payable To South Texas Reprographics, LLC.
- * A \$ 25.00 Fee Applies To All Return Checks.
- * A 3.5% Surcharge on all Amex Credit Card Transactions.

THANK YOU FOR YOUR BUSINESS!!!!

All Prices Subject to Change



Invoice

P.O. Box 2375
McAllen, TX 78502

Date	Invoice #
12/4/2013	31130

956-475-3665 (Phone)	956-475-3672 (Fax)
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southtexasrepro@gmail.com
website: www.strc.co

**Chenin Engineering

PAID

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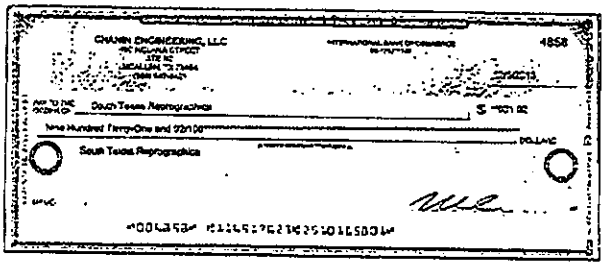
Thank you for your business.

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THANK YOU FOR YOUR BUSINESS!!!!

All Prices Subject to Change



4856 12/06/2013 \$931.92

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Expressway

PRINTING, COPYING & MORE L.L.C.

Full Service Center

Invoice

Date	Invoice #
11/25/2013	1607

2020 E. Expressway 83 Suite 4, Mercedes, TX
Phone: 956.825.9829 Fax: 956.825.9930

Bill To
Chanin Engineering 400 Nolana Suite N2 McAllen, Texas 78504

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	DM	11/25/2013			

Quantity	Item Code	Description	Price Each	Amount
20	BW-24x36	Hidalgo County Adult Detention Center Plans 24x36 Plans Black & White 57 pgs Single Sided 20# Bond (Via PDF)	57.00	1,140.00T
20	Spec Books	Request for Bid: 2013-133A-12-11-YSS Spec. Books 499 pgs Comb Bound w Covers Single Sided Sales Tax	34.94	698.80T
			8.25%	151.70

11/25/13

2013 NOV 28 3 PM 28
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Total \$1,990.50



Purchase Order

COUNTY OF HIDALGO

PO#: 695452

DATE: 07/18/13

Page No 1 Of 1

VENDOR: 412520
 FAX (956) 687-3211
 Phone: (956) 687-9421

REQ:00239776
 Email:miguel@chaninengineer
 ing.com

BUYER: VRODRIGUEZ
 SHIP TO: HIDALGO COUNTY JAIL
 701 EL CIBOLO RD
 EDINBURG Tx 78539

CHANIN ENGINEERING, LLC
 400 NOLANA SUITE N2
 MCALLEN TX 78504

Vendor Acct:

CONTACT: Virginia Rodriguez (956) 393-6023
 SITE: HIDALGO COUNTY JAIL

Special Instructions:

Contract No/ C-13-133-07-09

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
		DO NOT DUPLICATE ORDER		
		C-13-133-07-09 LOCATION CONSTRUCTION SITE: 701 EL CIBOLO RD EDINBURG, TEXAS 78540		
1	LOT	CC STRUCTURAL ENGINEERING SERVICES FOR DETENTION & LAW ENFORCEMENT FACILITIES REPAIRS. FEE OF 5% WILL BE APPLIED FROM BUDGET ESTIMATE AMOUNT OF \$5,013,738.15 BASE ON FINAL CONSTRUCTION COST.	250,689.95	250,689.95
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		250,689.95
		***** For Hidalgo County use only 3-1100-423-21-280-086-0-311		
		Approved _____		250,689.95

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Authorized by: Martín S. Salazar