

TO OWNER: Hidalgo County Purchasing Dept  
2812 S. Business Hwy 281  
Edinburg TX 78539

PROJECT: Remodel Administration Building (1st & 2nd  
Floors) at 100 E. Cano St., Edinburg, TX

APPLICATION NO.: Seven  
PERIOD TO: 5/31/2014  
Contract No: 12-029-10-23  
Purchase Order: 698457  
CONTRACT DATE: 10/23/2012

FROM CONTRACTOR: D. Wilson Construction Company  
P.O. Box 3455  
McAllen, TX 78502-3455

VIA: Alcocer Garcia Associates, Inc  
George Garcia  
1333 East Jasmine Avenue  
McAllen, TX78501

CONTRACT FOR: General Construction

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM	\$ 3,375,220.00
2. Net Change by Change Orders	124,541.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	3,499,761.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on )	2,016,599.00
<b>5. RETAINAGE:</b>	
a. 5% of Completed Work (Columns D + E on Continuation Sheet)	\$ 100,760.95
b. 5% of Stored Material (Column F on Continuation Sheet)	69.00
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)	100,829.95
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	1,915,769.05
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	1,612,985.05
8. CURRENT PAYMENT DUE	<b>\$ 302,784.00</b>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 1,583,991.95

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 124,541.00	\$ —
Total approved this Month	—	—
<b>TOTALS</b>	<b>124,541.00</b>	<b>—</b>
NET CHANGES by Change Order	<b>\$ 124,541.00</b>	

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.

Contractor: D. Wilson Construction Company

By:  Date: June 5, 2014

State of Texas, County of Hidalgo

Subscribed and sworn to before me this 5th day of June, 2014



Notary Public Norma Irene Espinoza  
My Commission expires 06/08/15



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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 for. Initial figures on this Application and on the Continuation Sheet that are changed to conform to 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 of the Owner or Contractor under this Contract.



Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
01-010	General Conditions	167,854.00	89,750.00	15,600	—	105,350.00	63%	62,504.00	5,267.50
01-011	Overhead & profit, for increase	2,844.00	2,844.00	—	—	2,844.00	100%	—	142.20
01-012	Mobilization	10,000.00	10,000.00	—	—	10,000.00	100%	—	500.00
01-405	Building Permit	8,930.00	8,930.00	—	—	8,930.00	100%	—	446.50
91-870	Bond	37,600.00	37,600.00	—	—	37,600.00	100%	—	1,880.00
91-870	Bond and insurance for increase	1,493.00	1,493.00	—	—	1,493.00	100%	—	74.65
91-871	Builder's Risk Policy	5,300.00	5,300.00	—	—	5,300.00	100%	—	265.00
91-874	Liability insurance	22,000.00	22,000.00	—	—	22,000.00	100%	—	1,100.00
	<b>Demolition</b>								
02-051	Extra Dumpster for Demolition	19,400.00	19,400.00	—	—	19,400.00	100%	—	970.00
02-052	Interior Temp Air Ventilation for Skytrack	3,500.00	3,500.00	—	—	3,500.00	100%	—	175.00
02-053	Remove Vaults, labor	7,780.00	7,780.00	—	—	7,780.00	100%	—	389.00
02-054	Remove Vaults, material	11,000.00	11,000.00	—	—	11,000.00	100%	—	550.00
02-055	Remove Vaults, disposal	2,220.00	2,220.00	—	—	2,220.00	100%	—	111.00
02-056	Cost increase, Vaults, Demolition	21,500.00	21,500.00	—	—	21,500.00	100%	—	1,075.00
02-057	Remove Wood Ramp	532.00	532.00	—	—	532.00	100%	—	26.60
02-058	Remove Fire Extinguishers	388.00	388.00	—	—	388.00	100%	—	19.40
02-059	Remove Entry Mats	452.00	452.00	—	—	452.00	100%	—	22.60
02-057	Remove Existing Escalator	7,550.00	7,550.00	—	—	7,550.00	100%	—	377.50
02-058	Relocate exist Elevator Equipment	6,000.00	—	—	—	—	—	6,000.00	—
02-059	Remove Existing Lift Station	1,200.00	—	1,200	—	1,200.00	100%	—	60.00
02-061	Misc. Demolition	12,000.00	12,000.00	—	—	12,000.00	100%	—	600.00
02-062	Remove/Patch Asphalt and Curbs at Gen Pad	2,500.00	—	2,500	—	2,500.00	100%	—	125.00
02-063	Remove/Patch Asphalt under Canopy Footing	2,000.00	—	—	—	—	—	2,000.00	—
02-064	Temp. Barricades, Chute, Dust Partitions	7,000.00	7,000.00	—	—	7,000.00	100%	—	350.00
02-065	Sawcut Asphalt Paving for Conduit to Genera	1,720.00	—	1,720	—	1,720.00	100%	—	86.00
02-066	Repair Asphalt Paving	1,700.00	—	—	—	—	—	1,700.00	—
02-830	Chain Link Fence at Generator Pad	700.00	—	—	—	—	—	700.00	—
	<b>Concrete work</b>								
03-070	Metal Deck Slab, Concrete	2,759.00	2,759.00	—	—	2,759.00	100%	—	137.95
03-072	Generator Pad, Concrete	3,139.00	3,139.00	—	—	3,139.00	100%	—	156.95
03-073	MEP Pads	2,575.00	—	—	—	—	—	2,575.00	—
03-075	Bollards at Generator Pad	1,600.00	1,600.00	—	—	1,600.00	100%	—	80.00

Remodel Administration Bldg  
 Job # 12-561  
 Retainage 5%

Application No.: Seven  
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 Period From: 5/1/2014  
 To: 5/31/2014

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
03-076	Repair SOG after Vault Removals	6,175.00	—	6,175	—	6,175.00	100%	—	308.75
03-077	Metal Deck Slab, Labor	4,040.00	4,040.00	—	—	4,040.00	100%	—	202.00
03-078	Concrete Pan Fill, Labor	400.00	—	—	—	—	—	400.00	—
03-079	Generator Pad, Labor	3,434.00	3,434.00	—	—	3,434.00	100%	—	171.70
03-080	Repair Plumbing Trenches	21,743.00	21,743.00	—	—	21,743.00	100%	—	1,087.15
03-081	Sawcut Concrete for Electrical	2,733.00	2,733.00	—	—	2,733.00	100%	—	136.65
03-082	Repair Concrete for Electrical	2,089.00	—	2,089	—	2,089.00	100%	—	104.45
03-110	Metal Deck Slab, Pump	1,325.00	1,325.00	—	—	1,325.00	100%	—	66.25
03-200	Metal Deck Slab, Rebar	6,206.00	6,206.00	—	—	6,206.00	100%	—	310.30
03-250	Metal Deck Slab, Accessories	400.00	400.00	—	—	400.00	100%	—	20.00
03-251	Generator Pad, Accessories	400.00	400.00	—	—	400.00	100%	—	20.00
03-530	Grout Column Bases	400.00	400.00	—	—	400.00	100%	—	20.00
<b>Masonry</b>									
04-101	Masonry at Generator Pad, labor	2,470.00	2,470.00	—	—	2,470.00	100%	—	123.50
04-102	Masonry at Generator Pad, material	3,380.00	3,380.00	—	—	3,380.00	100%	—	169.00
<b>Steel</b>									
<b>Structural Steel</b>									
05-101	Main steel	39,271.00	39,271.00	—	—	39,271.00	100%	—	1,963.55
05-102	Metal deck	5,197.00	5,197.00	—	—	5,197.00	100%	—	259.85
05-103	Steel stairs / rails	14,119.00	14,119.00	—	—	14,119.00	100%	—	705.95
05-104	Steel erection	35,675.00	35,675.00	—	—	35,675.00	100%	—	1,783.75
05-505	Aluminum Handrails	6,851.00	3,768.00	—	—	3,768.00	55%	3,083.00	188.40
<b>Carpentry</b>									
06-100	Rough Carpentry	5,100.00	—	—	—	—	—	5,100.00	—
06-401	Millwork	62,377.00	—	—	—	—	—	62,377.00	—
06-402	Cost increase, Millwork	24,123.00	—	—	—	—	—	24,123.00	—
<b>Moisture Protection</b>									
07-900	Joint Sealants	9,200.00	—	—	—	—	—	9,200.00	—
07-900	Grout/Seal at Edge of exist Walls	1,440.00	—	—	—	—	—	1,440.00	—
07-910	Fire Caulking	1,200.00	—	—	—	—	—	1,200.00	—

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			Previous	This Period					
<b>Doors and windows</b>									
08-100	HM Doors and Frame	26,220.00	—	—	—	—		26,220.00	
08-200	Flush Wood Doors and Frames	48,450.00	—	—	—	—		48,450.00	
08-305	Access Panels	1,400.00	—	—	—	—		1,400.00	
08-800	Remove Glazing only at Glass Partitions	10,300.00	10,300.00	—	—	10,300.00	100%	—	515.00
08-800	Remove/Reinstall Glazing for Equipment Entry	13,500.00	—	—	—	—		13,500.00	
<b>Alum. Storefronts and Entrances</b>									
08-800	Demolition	10,500.00	10,500.00	—	—	10,500.00	100%	—	525.00
08-800	Metal	12,300.00	—	—	—	—		12,300.00	
08-800	Metal, labor	11,500.00	—	—	—	—		11,500.00	
08-800	Glass	8,342.00	—	—	—	—		8,342.00	
08-800	Glass labor	9,373.00	—	—	—	—		9,373.00	
<b>Finishes</b>									
<b>Metal Studs, Drywall, Panels</b>									
09-101	Submittals	2,500.00	2,500.00	—	—	2,500.00	100%	—	125.00
09-102	Demolition	45,037.00	45,037.00	—	—	45,037.00	100%	—	2,251.85
09-103	Metal Stud Materials	40,741.00	40,741.00	—	—	40,741.00	100%	—	2,037.05
09-104	Metal Stud Labor	37,037.00	27,778.00	—	—	27,778.00	75%	9,259.00	1,388.90
09-105	Drywall Materials	34,568.00	—	—	—	—		34,568.00	
09-106	Drywall Labor	34,568.00	—	3,000	—	3,000.00	9%	31,568.00	150.00
09-107	Insulation Materials	9,877.00	—	—	—	—		9,877.00	
09-108	Insulation Labor	6,173.00	—	—	—	—		6,173.00	
09-109	Cost increase, Drywall & SAC	3,180.00	—	—	—	—		3,180.00	
09-110	Hollow Metal Door Frame Installation	12,741.00	—	—	—	—		12,741.00	
09-111	Ceiling Grid Materials	35,741.00	—	—	—	—		35,741.00	
09-112	Ceiling Grid Labor	9,605.00	—	—	—	—		9,605.00	
09-113	Ceiling Tile Materials	39,741.00	—	—	—	—		39,741.00	
09-114	Ceiling Tile Labor	11,080.00	—	—	—	—		11,080.00	
09-115	Ceiling Insulation Materials	2,715.00	—	—	—	—		2,715.00	
09-116	Ceiling Insulation Labor	988.00	—	—	—	—		988.00	
09-117	Fasteners	3,704.00	—	—	—	—		3,704.00	
09-118	Wood Framing Materials	3,704.00	—	—	—	—		3,704.00	
09-119	Wood Framing Labor	3,430.00	—	—	—	—		3,430.00	

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
<b>Ceramic Tile</b>									
09-301	Ceramic Tile, labor	202,000.00	52,520.00	12,000	—	64,520.00	32%	137,480.00	3,226.00
09-302	Ceramic Tile, material	90,000.00	10,000.00	11,963	—	21,963.00	24%	68,037.00	1,098.15
09-303	Cost increase, Tile and terrazzo	5,780.00	—	—	—	—		5,780.00	
09-601	Carpeting, labor	220.00	—	—	—	—		220.00	
09-602	Carpeting, material	500.00	—	—	—	—		500.00	
09-603	Resilient base, labor	3,000.00	—	—	—	—		3,000.00	
09-604	Resilient base, material	3,000.00	—	—	—	—		3,000.00	
<b>Painting &amp; Vinyl Wall covering</b>									
09-900	Walls & ceilings, labor	41,400.00	—	—	—	—		41,400.00	
09-900	Walls & ceilings, material	9,600.00	—	—	—	—		9,600.00	
09-900	Exposed structural ceiling, labor	8,000.00	—	—	—	—		8,000.00	
09-900	Exposed structural ceiling, material	2,000.00	—	—	—	—		2,000.00	
09-900	Ash veneer plywood, labor	3,800.00	—	—	—	—		3,800.00	
09-900	Ash veneer plywood, material	1,000.00	—	—	—	—		1,000.00	
09-900	Doors & frames, labor	8,000.00	—	—	—	—		8,000.00	
09-900	Doors & frames, material	2,000.00	—	—	—	—		2,000.00	
09-900	Clean, refinish & paint existing, labor	15,120.00	—	—	—	—		15,120.00	
09-900	Clean, refinish & paint existing, material	3,780.00	—	—	—	—		3,780.00	
09-900	Vinyl wallcovering, labor	1,900.00	—	—	—	—		1,900.00	
09-900	Vinyl wallcovering, material	1,900.00	—	—	—	—		1,900.00	
<b>Specialties</b>									
10-101	Markerboards, Material	1,597.00	—	—	—	—		1,597.00	
10-102	Markerboards, Labor	632.00	—	—	—	—		632.00	
10-505	Bench at #107	300.00	—	—	—	—		300.00	
10-520	Fire Extinguishers, Material	3,176.00	—	—	—	—		3,176.00	
10-521	Fire Extinguishers Labor	955.00	—	—	—	—		955.00	
10-530	Aluminum Walkway Covers, labor	7,890.00	7,890.00	—	—	7,890.00	100%	—	394.50
10-531	Aluminum Walkway Covers, material	6,456.00	6,456.00	—	—	6,456.00	100%	—	322.80
10-600	Toilet Partitions, Material	5,275.00	—	—	—	—		5,275.00	
10-601	Toilet Partitions, Labor	2,916.00	—	—	—	—		2,916.00	
10-800	Toilet Specialties, Material	4,115.00	—	—	—	—		4,115.00	
10-801	Toilet Specialties, Labor	1,190.00	—	—	—	—		1,190.00	

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			Previous	This Period					
<b>MEP</b>									
<b>Plumbing Contractor</b>									
15-101	Permits, mobilization	8,000.00	8,000.00	—	—	8,000.00	100%	—	400.00
15-102	Demolition, labor	4,000.00	4,000.00	—	—	4,000.00	100%	—	200.00
15-103	Demolition, material	3,000.00	3,000.00	—	—	3,000.00	100%	—	150.00
15-104	Underground, labor	20,000.00	11,000.00	6,000	—	17,000.00	85%	3,000.00	850.00
15-105	Underground, material	17,000.00	9,350.00	5,100	—	14,450.00	85%	2,550.00	722.50
15-106	Above ground, labor	42,500.00	—	8,500	—	8,500.00	20%	34,000.00	425.00
15-107	Above ground, material	41,000.00	8,200.00	4,100	—	12,300.00	30%	28,700.00	615.00
15-108	Fixtures, labor	14,000.00	—	—	—	—	—	14,000.00	—
15-109	Fixtures, material	42,000.00	—	—	—	—	—	42,000.00	—
15-110	Insulation	8,000.00	—	—	—	—	—	8,000.00	—
15-125	Sawcut and Remove Trenches for Plumbing	18,919.00	18,919.00	—	—	18,919.00	100%	—	945.95
15-300	Fire Sprinkler	53,000.00	—	—	—	—	—	53,000.00	—
15-301	Cost increase, Fire Sprinkler	2,300.00	—	—	—	—	—	2,300.00	—
<b>HVAC Contractor</b>									
15-501	Indoor AHU	43,900.00	43,900.00	—	—	43,900.00	100%	—	2,195.00
15-502	Direct Digital Controls	137,400.00	60,799.00	—	—	60,799.00	44%	76,601.00	3,039.95
15-503	Air Flow Devices	23,300.00	23,300.00	—	—	23,300.00	100%	—	1,165.00
15-504	Ductwork	230,000.00	139,343.00	34,700	—	174,043.00	76%	55,957.00	8,702.15
15-505	Insulation	47,000.00	—	—	—	—	—	47,000.00	—
15-506	Hydronic Piping	40,000.00	39,356.00	644	—	40,000.00	100%	—	2,000.00
15-507	Miscellaneous Items	18,000.00	7,645.00	7,645	—	15,290.00	85%	2,710.00	764.50
15-508	Labor	71,000.00	35,810.00	22,800	—	58,610.00	83%	12,390.00	2,930.50
15-509	Ancillary Items	5,000.00	5,000.00	—	—	5,000.00	100%	—	250.00
15-510	VAV Boxes	13,400.00	13,400.00	—	—	13,400.00	100%	—	670.00
15-991	Test & Balance	19,000.00	—	902	—	902.00	5%	18,098.00	45.10
<b>Electric Contractor</b>									
16-100	Submittals	5,500.00	5,500.00	—	—	5,500.00	100%	—	275.00
16-101	Fixtures / lamps, material	103,734.00	932.00	71,351	1,380	73,663.00	71%	30,071.00	3,683.15
16-102	Fixtures / lamps, labor	9,256.00	—	—	—	—	—	9,256.00	—

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16-103	Panels / gear, material	63,537.00	18,907.00	44,630	—	63,537.00	100%	—	3,176.85
16-104	Panels / gear, labor	14,722.00	7,961.00	5,889	—	13,850.00	94%	872.00	692.50
16-105	Branch conduit / wire, material	87,415.00	57,151.00	11,689	—	68,840.00	79%	18,575.00	3,442.00
16-106	Branch conduit / wire, labor	84,702.00	41,835.00	17,540	—	59,375.00	70%	25,327.00	2,968.75
16-107	Feeder conduit / wire, material	82,017.00	46,469.00	18,044	—	64,513.00	79%	17,504.00	3,225.65
16-108	Feeder conduit / wire, labor	9,781.00	6,699.00	2,837	—	9,536.00	97%	245.00	476.80
16-109	Trim out, material	10,700.00	—	2,581	—	2,581.00	24%	8,119.00	129.05
16-110	Trim out, labor	7,389.00	—	—	—	—	—	7,389.00	—
16-111	Generator	220,631.00	220,631.00	—	—	220,631.00	100%	—	11,031.55
16-112	Temporary	5,634.00	5,634.00	—	—	5,634.00	100%	—	281.70
16-113	Demolition	34,312.00	33,240.00	—	—	33,240.00	97%	1,072.00	1,662.00
16-114	Systems	33,170.00	18,796.00	4,391	—	23,187.00	70%	9,983.00	1,159.35
16-115	Rental	4,500.00	4,163.00	222	—	4,385.00	97%	115.00	219.25
	<b>Allowances</b>								
BF-001	Betterment Fund	115,000.00	110,573.00	—	—	110,573.00	96%	4,427.00	5,528.65
	<b>Change Orders</b>								
CO 01	Revisions to Floor Plans - Changes 1, 2, 3, & 4	71,055.00	45,988.00	25,067	—	71,055.00	100%	—	3,552.75
CO 01	Floor Plan Revisions Titled Changes 5 and 6	53,486.00	—	53,486	—	53,486.00	100%	—	2,674.30
CO 01	Replace thermal insulation above all ceilings and	2,350.00	—	—	—	—	—	2,350.00	—
CO 01	Replace existing HVAC system isolation valve	7,381.00	7,381.00	—	—	7,381.00	100%	—	369.05
CO 01	Obtain and install door hardware	75,015.00	—	—	—	—	—	75,015.00	—
CO 01	Remove and dispose existing sub-floor concrete	3,600.00	3,600.00	—	—	3,600.00	100%	—	180.00
CO 01	Additional steel reinforcing at second floor add	4,725.00	4,725.00	—	—	4,725.00	100%	—	236.25
CO 01	Additional demolition and concrete floor patch	2,870.00	2,870.00	—	—	2,870.00	100%	—	143.50
CO 01	New concrete footings at new structural steel	3,600.00	3,600.00	—	—	3,600.00	100%	—	180.00
CO 01	Revised electrical panels	727.00	—	—	—	—	—	727.00	—
CO 01	Re-work electrical service to fire suppressions	6,730.00	1,100.00	5,630	—	6,730.00	100%	—	336.50
CO 01	Aluminum Door Frames in lieu of Hollow Metal Door Frames	3,575.00	—	—	—	—	—	3,575.00	—
	<b>Reduce allowance:</b>								
CO 01	Reduce Betterment Allowance	(110,573.00)	(110,573.00)	—	—	(110,573.00)	100%	—	(5,528.65)
	<b>Contract sum</b>	<b>3,499,761.00</b>	<b>1,605,224.00</b>	<b>409,995.00</b>	<b>1,380.00</b>	<b>2,016,599.00</b>	<b>58%</b>	<b>1,483,162.00</b>	<b>100,829.95</b>



# Valmac Electric Supply

VALMAC - PHARR  
 2904 N. HIBISCUS  
 PHARR, TX 78577  
 T: 956 702-3530 F: 956 702-3989

INVOICE NO. 4457-578666  
 INVOICE DATE 05/06/14

PLEASE SHOW INVOICE NO. AND REMIT TO:  
 P.O. BOX 461667  
 SAN ANTONIO, TX 78246  
 T: 210 366-0327 F: 210 366-1938

TO: METRO ELECTRIC II  
 1901 INDUSTRIAL DR.  
 MCALLEN, TX 78504-4015

METRO ELECTRIC II  
 SHIP TO: 901 INDUSTRIAL DR.  
 MCALLEN, TX 78504

ACCOUNT NO.	JOB NAME AND ADDRESS	CUSTOMER ORDER NO.	SHIP DATE		
X9-68392	HIDALGO CO. ADMIN. BLDG.	2-03035-102	05/05/14		
SALESPERSON 5415 AC	SHIPPING INFORMATION PREPAID	SHIP VIA IPSN			
QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	PRICE	DISC.	EXTENSION
2 CPL	SHIPPER TRACKING NBR:	1Z3Z83510573993290	.00E		.00
1 MISC	TYPE SA FIXT	LRC-B64-4-LED-E1-MST	1130.90E		1130.90
<div style="border: 2px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> <p><b>RECEIVED</b>            MAY 10 2014            METRO-MCALLEN</p> </div>					
<small>TITLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.            MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART.            A SERVICE CHARGE OF 1% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT UNLESS ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS.            TERMS AND CONDITIONS OF SALE ON REVERSE SIDE OF ORIGINAL INVOICE.</small>			<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.            B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.            C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>		MERCHANDISE 1130.90 SALES TAX .00 SHIPPING CHARGE .00
<small>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</small>			<b>TOTAL DUE</b>		1130.90



# Valmac Electric Supply

VALMAC - PHARR  
 2904 N. HIBISCUS  
 PHARR, TX 78577  
 T: 956 702-3530 F: 956 702-3989

INVOICE NO. 4437-578105  
 INVOICE DATE 04/25/14

PLEASE SHOW INVOICE NO. AND REMIT TO:  
 P.O. BOX 461667  
 SAN ANTONIO, TX 78246  
 T: 210 366-0327 F: 210 366-1938

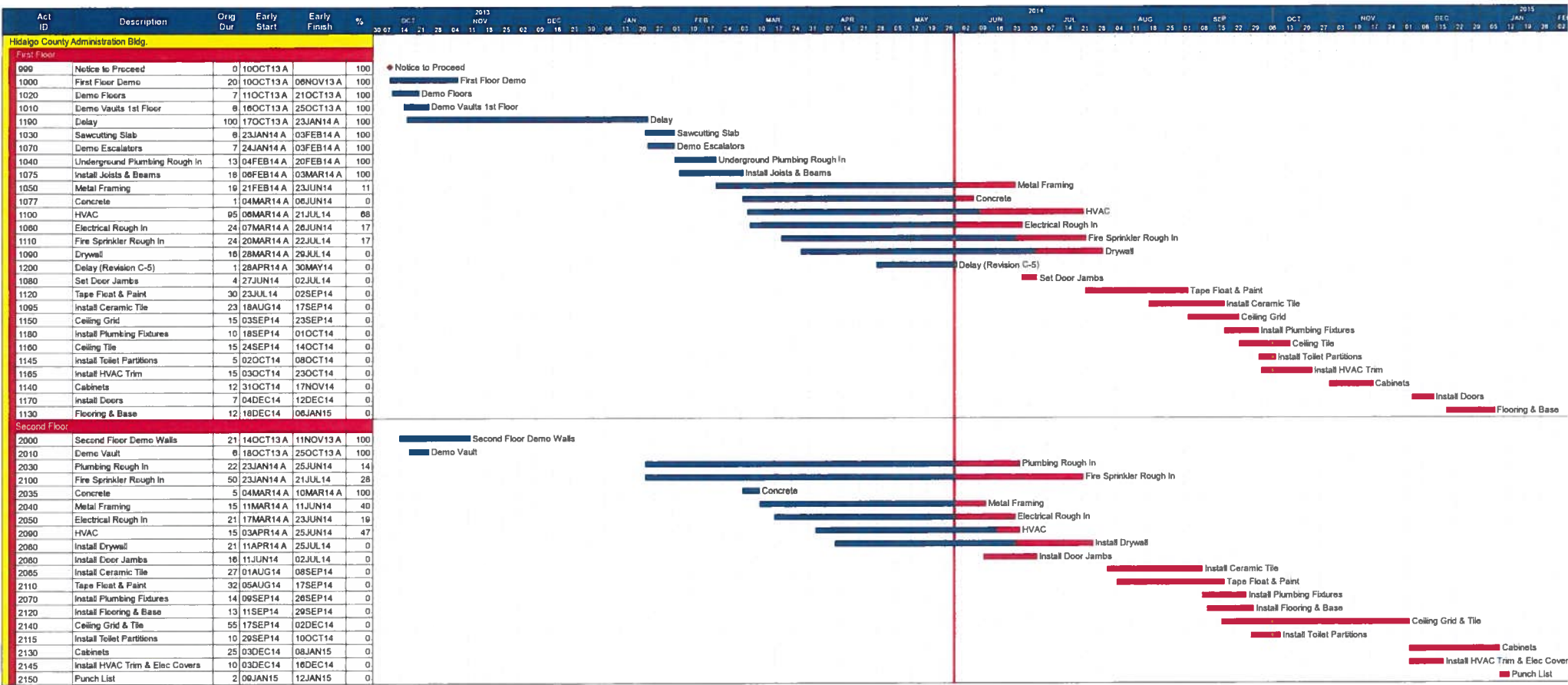
TO: METRO ELECTRIC II  
 1901 INDUSTRIAL DR.  
 MCALLEN, TX 78504-4015

METRO ELECTRIC II  
 SHIP 19901 INDUSTRIAL DR.  
 MCALLEN, TX 78504

ACCOUNT NO. X9-68392	JOB NAME AND ADDRESS HIDALGO CD. ADMIN. BLDG.	CUSTOMER ORDER NO. P-03035-102	SHIP DATE 04/14/14
METRO ELECTRIC II			
SALESPERSON 1010 AC	SHIPPING INFORMATION PREPAID	SHIP VIA UPS GROUND	SHIP DATE 04/14/14
QUANTITY JOB ORDER	SHIPMENT CODE SHOULDER CODE	QUANTITY SHIPPED	PRICE DISC EXTENSION
SHIPPER TRACKING NBR: 8 CPL TYPE FE FIXT. 1 MISC LOT PRICE	1Z381586403555128355 6CH1421ELI	8 1	.00E 249.40E
<div style="border: 2px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> <p>RECEIVED MAY 05 2014 METRO-MCALLEN</p> </div>			
TITLE TO MERCHANDISE PAPERS AT POINT OF SHIPMENT. CLAIM FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR TRU/BROK ON OUR PART. A SERVICE CHARGE OF 1% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT OF THE ORIGINAL INVOICE, WILL BE MADE ON ALL PAST DUE ACCOUNTS. TERMS AND CONDITIONS OF SALE ON REVERSE SIDE OF ORIGINAL INVOICE.		CODE TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON OUR INVOICES. B. BACK ORDERED - WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL. C. CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.	
THE MONTH FOLLOWING PURCHASE		PAYMENT IS DUE BY THE 15TH OF	
MERCHANDISE 249.40		SALES TAX .00	
SHIPPING CHARGE .00		TOTAL DUE 249.40	

FORM NO. 1000X

DUPLICATE INVOICE



Start date 10OCT13  
 Finish date 12JAN15  
 Data date 30MAY14  
 Run date 05JUN14  
 Page number 1A  
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D. Wilson Construction  
 Hidalgo County Administration Bldg.

■ Early bar  
 ■ Progress bar  
 ■ Critical bar  
 ■ Summary bar  
 ◆ Start milestone point  
 ◆ Finish milestone point

