



McAllen, TX 78501
 Tel.#956-661-0400 Fax#956-661-0401
 300 S. 8th Street

Invoice

Date	Invoice #
12/5/2014	2014-0177

Bill To
Mr. Hector "Tito" Palacios Hidalgo County Pct 2 300 West Hall Acres, Ste. G Pharr, TX 78577

P.O. No.	Terms	Project
701374	Net 30	13012-Pct 2 New Vehicle Maint Facility

5.25% of \$1,585,000 = \$83,212.51 Contract Fee

Project Phase	Fee by Pha...	Prev. Billed	% Prev. Bill...	% This Bill	Total % Billed	Inv. Amt.
Construction Documents Phase (40%)	2,457.00	2,457.00	100.00%	0.00%	100.00%	0.00
Bidding/Negotiation Phase (5%)	307.13	307.13	100.00%	0.00%	100.00%	0.00
Construction Admin. Phase (18%)	1,105.65	928.85	84.01%	13.35%	97.36%	147.60
Project Close-Out/Warranty Phase (2%)	122.85			0.00%	0.00%	0.00
Alt. No. 3 - Site Lighting - 5.25% of \$28,000 = \$1,470.00						
Schematic Design (15%)	220.50	220.50	100.00%	0.00%	100.00%	0.00
Design Development Phase (20%)	294.00	294.00	100.00%	0.00%	100.00%	0.00
Construction Documents Phase (40%)	588.00	588.00	100.00%	0.00%	100.00%	0.00
Bidding/Negotiation Phase (5%)	73.50	73.50	100.00%	0.00%	100.00%	0.00
Construction Admin. Phase (18%)	264.60	222.28	84.01%	13.35%	97.36%	35.32
Construction Admin. Phase (2%)	29.40			0.00%	0.00%	0.00

740

740

182.92

Total	\$1,999.59
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INVOICE RECEIVED BY:
Elizabeth Casas ON 1-6-15
 GOODS/SERVICES RECEIVED BY:
Eddie Conte ON 12-5-14

PO # 701374
5-1342-431-00-122-~~053~~-0-730/740
 Req # 239750

730 => 1,816.67

740 => 182.92



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12/5/2014	2014-0177

Bill To
Mr. Hector "Tito" Palacios Hidalgo County Pct 2 300 West Hall Acres, Ste. G Pharr, TX 78577

HIDALGO COUNTY
 PRECINCT NO. 2

2015 JAN 6 AM 9 56

P.O. No.	Terms	Project
701374	Net 30	13012-Pct 2 New Vehicle Maint Facility

5.25% of \$1,585,000 = \$83,212.51 Contract Fee

Project Phase	Fee by Pha...	Prev. Billed	% Prev. Bill...	% This Bill	Total % Billed	Inv. Amt.
MAINT. BLDG. - 5.25% of \$1,220,000 = \$64,050 Contract Fee						
Schematic Design (15%)	9,607.50	9,607.50	100.00%	0.00%	100.00%	0.00
Design Development Phase (20%)	12,810.00	12,810.00	100.00%	0.00%	100.00%	0.00
Construction Documents Phase (40%)	25,620.00	25,620.00	100.00%	0.00%	100.00%	0.00
Bidding/Negotiation Phase (5%)	3,202.50	3,202.50	100.00%	0.00%	100.00%	0.00
Construction Admin. Phase (18%)	11,529.00	9,685.51	84.01%	13.35%	97.36%	1,539.12
Project Close-Out/Warranty Phase	1,281.00			0.00%	0.00%	0.00
Alt. No. 1 - Exterior Storage - 5.25% of \$220,000 = \$11,550 Contract Fee						
Schematic Design (15%)	1,732.50	1,732.50	100.00%	0.00%	100.00%	0.00
Design Development Phase (20%)	2,310.00	2,310.00	100.00%	0.00%	100.00%	0.00
Construction Documents Phase (40%)	4,620.00	4,620.00	100.00%	0.00%	100.00%	0.00
Bidding/Negotiation Phase (5%)	577.50	577.50	100.00%	0.00%	100.00%	0.00
Construction Admin. Phase (18%)	2,079.00	1,746.56	84.01%	13.35%	97.36%	277.55
Project Close-Out/Warranty Phase (2%)	231.00			0.00%	0.00%	0.00
Alt. No. 2 - COVERED PARKING - 5.25% of \$117,000 = \$6,142.50 Contract Fee						
Schematic Design (15%)	921.38	921.38	100.00%	0.00%	100.00%	0.00
Design Development Phase (20%)	1,228.50	1,228.50	100.00%	0.00%	100.00%	0.00

730

730

Total



Purchase Order COUNTY OF HIDALGO

PO# 701374
DATE: 11/25/13
PAGE NO. 1 OF 1

PO TYPE: VENDOR: 300306 REG: 00239750
PHONE: EMAIL:

SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G PHARR TX 78577
300 S. 8TH ST. MCALLEN TX 78501

CONTACT: SITS: COMMISSIONER, PRECINCT 2

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.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	BACH	CC OPEN PURCHASE ORDER FOR ARCHITECTURAL SERVICES FOR NRM EQUIP. & MAINT. FACILITY FOR PCT. 2 C-13-096-07-09 DO NOT DUPLICATE ORDER	83,212.50	83,212.50
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 ***** For Hidalgo County use only 3-1342-431-00-122-053-0-720 3-1342-431-00-122-053-0-739	75,600.00 7,612.50	75,600.00 7,612.50
		TOTAL:		83,212.50

HIDALGO COUNTY
PRECINCT NO. 2
2013 NOV 26 PM 5 14

ENTERED
11/26/13

RECEIVED
NOV 26 2013
MAY

Authorized by: *M. Arthur Salinger*

MS

CONTINUATION SHEET

Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 10
 APPLICATION DATE: 30-Nov-14
 PERIOD TO: 30-Nov-14
 ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIAL PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Change Directive-AEA#3-Ch Req12	\$18,457.50		\$18,457.50		\$18,457.50	100.00		\$ 922.88
	Reduce Equipment Allowance	(\$18,457.50)		(\$18,457.50)		(\$18,457.50)	100.00		(\$922.88)
	Change Directive-AEA#3 Ch Req13	\$63,614.94		\$21,750.06		\$21,750.06	100.00	\$41,864.88	\$1,087.51
	(Change Order# 003-R)	\$6,220.25		(\$8,614.94)		(\$8,614.94)	100.00	\$6,220.25	(\$430.75)
	Reduce Equipment Allowance	(\$8,614.94)							
	Reduce Owner Allowance	(\$35,000.00)		(\$13,135.12)		(\$13,135.12)	100.00	(\$21,864.88)	(\$656.76)
	Reduce Testing & Bal Allowance	(\$20,000.00)						(\$20,000.00)	
	Change Directive-AEA#3 Ch Req 15	\$3,575.00						\$3,575.00	
	(Change Order # 003-R)								
	Totals	1,594,795.25	1,465,051.12	\$78,084.00		1,543,135.12	97.36	51,660.13	77,156.76