



INVOICE

PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT

Please Mail Payments To: Hellmuth, Obata & Kassabaum, LP P.O. Box 204896 Dallas, TX 75320-5186	Please Remit Electronic Payments To: Wiring/ACH Instructions Wells Fargo NA Routing/ABA # 121000248 BIC/Swift Routing # WFBIUS6S For credit to: Hellmuth, Obata & Kassabaum, LP Acct # 4123812158
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Hidalgo County Auditor's Office
Attn: Monica Badillo
2808 S. Business Highway 281
Edinburg, TX 78539

January 28, 2015
Invoice No: 14.09017.00 - 1
Project Manager Curtiss Parde

Project 14.09017.00 Hidalgo County Courthouse Review
PO #718943
Hidalgo County Architectural Consulting Services-Design & Construction of Courthouse & Judicial Building

Professional Services from December 27, 2014 to January 30, 2015

Fee			
Total Fee	35,000.00		
Percent Complete	50.00	Total Earned	17,500.00
		Previous Fee Billing	0.00
		Current Fee Billing	17,500.00
		Total Fee	17,500.00

Reimbursable Expenses

Schwartz, Robert		324.20	
ARC Document Solutions LLC		.13	
FedEx		17.56	
Total Reimbursables		341.89	341.89

Total this Invoice \$17,841.89

Billings to Date

	Current	Prior	Total
Fee	17,500.00	0.00	17,500.00
Expense	341.89	0.00	341.89
Totals	17,841.89	0.00	17,841.89


CURT PARDE, AIA, LEED AP BD+C
 Vice President | Director of Architecture
HOK

Billing Backup

January 28, 2015

HOK Group, Inc.

Project	14.09017.00	Hidalgo County Courthouse Review
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Reimbursable Expenses

Schwartz, Robert

EX	100233769	12/29/2014	Schwartz, Robert / AIRFARE STL TO MCALLEN TX	404.20
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EX	100233769	12/30/2014	Schwartz, Robert / AIRFARE CHANGE	-80.00
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ARC Document Solutions LLC

AP	10584368	12/10/2014	American Reprographics Company LLC / DAL NOV 2014 ONSITE PRINTING	.13
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FedEx

AP	10585145	12/17/2014	FedEx / DELIVERY	17.56
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Total Reimbursables

341.89 341.89

Total this Project \$341.89

Total this Report \$341.89

Concur

Report ID	Trans Date	Desc	Miles / Attendee	Vendor	Project	Trans. Amount	Alloc	Allocation	Amount
Report Id:	1574E7DB29974C2C9DCC								
Report Name:	HIDALGO COUNTY MEETINGS AIRFARE								
Employee:	00850 SCHWARTZ, ROBERT W								
Submitted:	01/05/2015								
AIRFARE	12/29/2014	AIRFARE STL TO MCALLEN TX	0	AMERICAN AIRLINES E TKT	14.09017.00 92 0101	404.20	100%		404.20
AIRFARE	12/30/2014	AIRFARE CHANGE	0	AMERICAN AIRLINES INC	14.09017.00 92 0101	(80.00)	100%		(80.00)
									324.20



MY ACCOUNT CARDS TRAVEL REWARDS BUSINESS

United States (Change Country) LOG OUT



@ Work Home Reporting Program Tools Resources & Help USA

Session Timeout: 20:37



ROBERT W SCHWARTZ
See All Transactions

Account: [redacted]-12002

Previous Balance as of 12/10/2014	\$1,941.41
Payments	- \$2,333.13
Charges	\$1,067.88
Credits	- \$405.82
Outstanding Balance	\$270.34

**NO PAYMENT
REQUIRED
-\$797.54**

Transactions

TIME PERIOD Recent Activity Dec 11, 2014 to Present

Filter By

DOWNLOAD

DATE	DESCRIPTION	AMOUNT \$	CATEGORY
PENDING TRANSACTIONS			
			Total: - \$1,671.07
POSTED TRANSACTIONS			
Jan 05, 2015	CORPORATE REMITTANCE RECEIVED 01/05	- 321.05	-
Dec 30, 2014	AMERICAN AIRLINES DALLAS TX TKT# 0012345848617 AIRLINE/AIR C Doing Business As AMERICAN AIRLINES Merchant Address 7645 E 63RD ST, SUITE 600 AMERICAN AIRLINES-CCS TULSA OK 74133 UNITED STATES Reference Number 003496120141231 Sub-Category Airline	- 60.00	Travel
Dec 29, 2014	AMERICAN AIRLINES DALLAS TX	404.20	Travel
Dec 29, 2014	CORPORATE REMITTANCE RECEIVED 12/29	- 672.43	-
Dec 19, 2014	HAMPTON INN SUITES B BOLINGBROOK IL	154.50	Travel
Dec 18, 2014	LOVES TRAVEL STOPS # DWIGHT IL	23.94	Transportation
Dec 18, 2014	NATIONAL CAR RENTAL ST LOUIS MO	119.51	Travel
Dec 18, 2014	SHELL OIL 5744331370 SAINT LOUIS MO	15.00	Transportation
Dec 17, 2014	WENDYS #8128 0000081 BOLINGBROOK IL	8.10	Restaurant
Dec 16, 2014	CORPORATE REMITTANCE RECEIVED 12/16	- 1,339.65	-
Dec 10, 2014	BESTBUY COM 994 RICHFIELD MN	328.83	Merchandise & Supplies
Dec 10, 2014	SHOP W/ MR PTS PURCHASE-20% OFF PTS CREDIT	- 325.82	Other
Dec 09, 2014	PLAKA CAFE 878852005 DETROIT MI	13.80	Restaurant

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Bob Schwartz

From: American Airlines@aa.com <notify@aa.globalnotifications.com>
Sent: Monday, December 29, 2014 12:02 PM
To: Bob Schwartz
Subject: E-Ticket Confirmation-PKMCUD 15JAN



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eTicket Itinerary & Receipt Confirmation



Ticket Issued: Dec 29, 2014

Robert W Schwartz,

Thank you for choosing American Airlines / American Eagle, a member of the **oneworld**® Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at [AA.com](#) by using [www.aa.com/checkin](#) or at a Self-Service Check-In machine at the airport. Check-in options may be found at [www.aa.com/options](#). For information regarding American Airlines checked baggage policies, please visit [www.aa.com/baggageinfo](#).

For faster check-in at the airport, scan the barcode below at any AA Self-Service machine.

You must present a government-issued photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

You can now [Manage Your Reservation](#) on aa.com, where you can check in and purchase additional items to customize your journey. A variety of seating options are also available for purchase to enhance your travel with features such as convenient front of cabin location, extra legroom and early boarding.

As American and US Airways merge, many changes are taking place at our airport locations. Visit [Find Your Way](#) to assist with your journey.



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Record
Locator

PKMCUD



Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American	375	ST LOUIS INTL THU 15JAN 6:05 AM	DALLAS FT WORTH 8:03 AM	V
Robert Schwartz	Seat 12F	Economy	FF#: CJN1386 GLD	
 American	334	DALLAS FT WORTH THU 15JAN 9:15 AM	MCALLEN 10:49 AM	V
Robert Schwartz	Seat 20D	Economy	FF#: CJN1386 GLD	
 American	1115	MCALLEN FRI 16JAN 6:53 PM	DALLAS FT WORTH 8:30 PM	V
Robert Schwartz	Seat 12F	Economy	FF#: CJN1386 GLD	
 American	1372	DALLAS FT WORTH FRI 16JAN 9:45 PM	ST LOUIS INTL 11:17 PM	V
Robert Schwartz	Seat 12F	Economy	FF#: CJN1386 GLD	

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
 Robert Schwartz	0012345848617	333.95	70.25	404.20
 American Express XXXXXXXXXXXX2002				\$ 404.20

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -STLMFE-No free checked bags/ American Airlines BAG ALLOWANCE -MFESTL-No free checked bags/ American Airlines 1STCHECKED BAG FEE-STLMFE-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-MFESTL-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-STLMFE-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-MFESTL-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

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Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage button below.

If you have a customer service issue, please [Contact AA](#).

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NRID: 5621231331442912003752800



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Thank you for choosing American Airlines, American Eagle and AmericanConnection, members of the oneworld Alliance.

If your flight is operated by another carrier, please check in with that carrier per their guidelines.

Check-in times will vary depending on your departure or destination city. In order to determine the time you need to check in at the airport, visit our Suggested Arrival Times page at www.aa.com/arrivaltimes.

If you have a U.S. DOMESTIC E-TICKET, check in for your flight using Flight Check-In at AA.com between 1 and 24 hours prior to flight time. Use the E-TICKET confirmation/record locator above to select or change your seat and obtain a boarding pass. On day of departure, you will be required to present a government-issued photo-ID at the airport.

As a security measure, if this ticket was purchased using a credit card with billing address in Latin America or the Caribbean (except Puerto Rico and U.S. Virgin Islands), the credit card holder must be present at time of check-in to verify identification and sign a credit card voucher. For your convenience, the credit card holder can present the credit card and provide this signature prior to departure date at any AA ticketing office in Latin America and the Caribbean.

See the ENDORSEMENT line below for key fare rules pertaining to your ticket, if applicable.

If you have begun travel, your online receipt record may only indicate portions of your trip which have not been flown.



St Louis to McAllen/ Mission 1 Adult Thursday January 22, 2015 – Friday January 23, 2015			Total Paid: \$324.20 USD
AA Record Locator PKMCUD <small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small>		Reservation Name STL/DFW Status: Ticketed Dec 29, 2014	
Flight	Depart	Arrive	Fare Amount
American Airlines 375 	St Louis (STL) January 22, 2015 06:05 AM <small>Travel Time : 1 h 58 m Cabin Class : Economy Seat : 13F</small>	Dallas/ Fort Worth (DFW) January 22, 2015 08:03 AM <small>Booking Code : S Plane Type : S80</small>	Adult 1 × \$259.53 USD \$259.53 USD
American Airlines 334 	Dallas/ Fort Worth (DFW) January 22, 2015 09:15 AM <small>Travel Time : 1 h 34 m Cabin Class : Economy Seat : 12F</small>	McAllen/ Mission (MFE) January 22, 2015 10:49 AM <small>Booking Code : S Plane Type : S80</small>	AAdvantage® Benefits Preferred Seats \$0.00 USD PriorityAAccess™ \$0.00 USD Same-Day Standby \$0.00 USD
Flight	Depart	Arrive	Taxes & Carrier-Imposed Fees
American Airlines 1115 	McAllen/ Mission (MFE) January 23, 2015 06:53 AM <small>Travel Time : 1 h 37 m Cabin Class : Economy Seat : 12F</small>	Dallas/ Fort Worth (DFW) January 23, 2015 08:30 PM <small>Booking Code : S Plane Type : S80</small>	Taxes \$64.67 USD Carrier-Imposed Fees \$0.00 USD
American Airlines 1372 	Dallas/ Fort Worth (DFW) January 23, 2015 09:45 PM <small>Travel Time : 1 h 32 m Cabin Class : Economy Seat : 12F</small>	St Louis (STL) January 23, 2015 11:17 PM <small>Booking Code : S Plane Type : S80</small>	Flight Subtotal \$324.20 USD

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
SCHWARTZ,ROBERT	0012345859024	CJN1386	\$259.53 USD	64.67	324.20
Payment Type:	Ticket Exchange - 0012340635560			Total	\$324.20 USD

Fare Includes -

Endorsements/Restrictions -

NONREF/SVCCHGPLUSFAREDIF/CXL BY FLT TIME OR NOVALUE

Note - If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued for any reason, the total amount above may not include all taxes. Please check with [American Airlines Reservations](http://www.aa.com/reservations) at 1-800-433-7300 for the correct total.

TERMS AND CONDITIONS

A summary of Terms and Conditions applicable to your travel is available on ticket jackets, which are available at any American Airlines ticket office or at www.aa.com/conditionsofcarriage.

You may have purchased a "Special Fare" and certain restrictions apply. Some fares are non-refundable. If the fare allows changes, a charge may be assessed for the change.

If you have questions regarding our refund policy, please visit www.aa.com/refunds.

CHECKING IN

On day of departure, you will be required to present a government-issued photo identification at the airport. Check-in times will vary depending on your departure or destination city. If your flight is operated by another carrier, please check in with that carrier per their guidelines. In order to determine the time you need to check in at the airport, visit our Suggested Arrival Times page at www.aa.com/arrivaltimes.

Check in for your flight using Flight Check-In (www.aa.com/checkin) at AA.com between 1 and 24 hours prior to flight time if you have a U.S. domestic e-ticket. You may also use the Self Service Check-In machine (www.aa.com/selfservice) at the airport on your day of departure. Use the e-ticket confirmation/record locator above to select or change your seat and obtain a boarding pass.

TRAVELING INTERNATIONALLY

If you are traveling internationally, please ensure that you have all necessary travel documents for the countries you are visiting. Visit the International Travel section at www.aa.com/intl for more information and helpful links.

BAGGAGE INFORMATION

To enhance security, FAA requirements mandate that customers are allowed one carry-on bag plus one personal item onboard. To learn more about current carry-on baggage allowances including checked bag policies and applicable charges, please visit www.aa.com/baggageinfo.

HAZARDOUS ITEMS

Many common items can be hazardous when transported by air and are prohibited. Please refer to the Restricted Items page at www.aa.com/restricteditems for more information.

SPECIAL ASSISTANCE

If you need special assistance due to a disability, or have children or pets traveling, visit the Special Assistance section www.aa.com/assistance before you travel.

FLIGHT STATUS

Please check your departure/arrival gate information prior to arriving at the airport. This information can be found at www.aa.com/gates.

RESERVATIONS ASSISTANCE

Should you need to change your reservation, please call 1-800-433-7300 and refer to the above record locator.

AADVANTAGE INFORMATION

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ARC Premier Accounts

ARC S TX Peter Smith
 2220 W. Peter Smith St.
 Fort Worth, TX 76102

INVOICE

DATE REQUIRED 11/30/14
 ARC INVOICE # 11054ARC120414
 ARC INVOICE DATE 12/04/2014
 PROJECT EXPENSE # AFM3549604

BILL TO HOK DALLAS
 2711 N Haskell Avenue
 Dallas, TX 75204

SHIP TO HOK DALLAS
 2711 N Haskell Avenue
 Dallas, TX 75204

Page 1

ORDER DATE	WORK ORDER	SHIP VIA	PURCHASE ORDER		REQUESTED BY				
11/30/14	AFM3549604	FM			barbara.burr				
PROJECT#		PROJECT NAME			PHASE	PCSC			
14.09017.00		Hidalgo County Courthouse Review			92	0901			
LI#	PROD CODE	DESCRIPTION	ORIG	COPY QTY	ORIG SIZE	TOTAL SQ FT	UM	UNIT PRICE	EXTENSION
1	3066.01	B&W RECYCLED 8.5X11	1	1			EACH	0.120	0.12
BILLER		SUBTOTAL		SALES TAX		INVOICE TOTAL			
Hazel Owens		0.12		0.01		0.13			

INVOICE

Invoice Number

2-865-73209

Invoice Date

Dec 04, 2014

Account Number

1369-7674-5

Page

4 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Dec 01, 2014

Cust. Ref.: C PARDE PROF ARCH CONSUL

Ref.#2:

Payor: Shipper

Ref.#3:

1409017.00

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Minimum Billable Weight was applied.

Automation INET
 Tracking ID 772046936186
 Service Type FedEx Priority Overnight
 Package Type FedEx Box
 Zone 04
 Packages 1
 Actual Weight 1.0 lbs, 0.5 kgs
 Rated Weight 2.0 lbs, 0.9 kgs
 Delivered Dec 02, 2014 12:43
 Svc Area A4
 Signed by R.HERNANDEZ
 FedEx Use 00000000/0001530/

Sender
 Sutton Norris
 HOK
 2711 N. Haskell Ave.
 DALLAS TX 75204 US

Recipient
 ROCIO VILLARREAL
 HILDALGO COUNTY PURCHASING DEP
 2802 S CLOSNER BLVD
 EDINBURG TX 78539 US

Transportation Charge
 Fuel Surcharge
 Discount
 Automation Bonus Discount
Total Charge

47.35
 0.99
 -26.04
 -4.74
\$17.56

Shipper Subtotal**USD****\$17.56****Total FedEx Express****USD****\$17.56**