

**MATA-GARCIA ARCHITECTS, L.L.P.**  
**Architecture ~ Project Management ~ Interior Design**  
 1314 Ivy Avenue McAllen, Texas 78501  
**Invoice for Architectural Services**

Project: Hidalgo County Precinct 4  
 Linn San Manuel Emergency Services Building  
 Hidalgo County  
**Contract #C-13-119-10-02**  
**PO #701993**

Owner: County of Hidalgo  
 1051 N. Doolittle  
 Edinburg, Texas 78542

Date: July 7, 2015

Invoice No: 3146-15(12)

Architectural/Engineering Fee: \$78,000.00

Scope of Work	% of Contract	Amount	% Completed to Date	Total Due to Date	Less previous payments	Amount Due this Request
Schematic Design	Mata-Garcia Arch.	\$6,540.00	100%	\$6,540.00	\$6,540.00	\$0.00
	LeFevre Engineer	\$1,080.00	100%	\$1,080.00	\$1,080.00	\$0.00
	Sigma HN Engineer	\$3,000.00	100%	\$3,000.00	\$3,000.00	\$0.00
	Chanin Engineering	\$1,080.00	100%	\$1,080.00	\$1,080.00	\$0.00
	<b>Total (15%)</b>	<b>\$11,700.00</b>		<b>\$11,700.00</b>	<b>\$11,700.00</b>	<b>\$0.00</b>
Design Development	Mata-Garcia Arch.	\$8,720.00	100%	\$8,720.00	\$8,720.00	\$0.00
	LeFevre Engineer	\$1,440.00	100%	\$1,440.00	\$1,440.00	\$0.00
	Sigma HN Engineer	\$4,000.00	100%	\$4,000.00	\$4,000.00	\$0.00
	Chanin Engineering	\$1,440.00	100%	\$1,440.00	\$1,440.00	\$0.00
	<b>Total (20%)</b>	<b>\$15,600.00</b>		<b>\$15,600.00</b>	<b>\$15,600.00</b>	<b>\$0.00</b>
Contract Documents Phase	Mata-Garcia Arch.	\$17,440.00	100%	\$17,440.00	\$17,440.00	\$0.00
	LeFevre Engineer	\$2,880.00	100%	\$2,880.00	\$2,880.00	\$0.00
	Sigma HN Engineer	\$8,000.00	100%	\$8,000.00	\$8,000.00	\$0.00
	Chanin Engineering	\$2,880.00	100%	\$2,880.00	\$2,880.00	\$0.00
	<b>Total (40%)</b>	<b>\$31,200.00</b>		<b>\$31,200.00</b>	<b>\$31,200.00</b>	<b>\$0.00</b>
Bidding Phase	Mata-Garcia Arch.	\$2,180.00	100%	\$2,180.00	\$2,180.00	\$0.00
	LeFevre Engineer	\$360.00	100%	\$360.00	\$360.00	\$0.00
	Sigma HN Engineer	\$1,000.00	100%	\$1,000.00	\$1,000.00	\$0.00
	Chanin Engineering	\$360.00	100%	\$360.00	\$360.00	\$0.00
	<b>Total (5%)</b>	<b>\$3,900.00</b>		<b>\$3,900.00</b>	<b>\$3,900.00</b>	<b>\$0.00</b>
Construction Phase	Mata-Garcia Arch.	\$7,848.00	91%	\$7,141.68	\$6,827.76	\$313.92
	LeFevre Engineer	\$1,296.00	✓	\$1,179.36	\$1,127.52	\$51.84
	Sigma HN Engineer	\$3,600.00		\$3,276.00	\$3,132.00	\$144.00
	Chanin Engineering	\$1,296.00		\$1,179.36	\$1,127.52	\$51.84
	<b>Total (18%)</b>	<b>\$14,040.00</b>		<b>\$12,776.40</b>	<b>\$12,214.80</b>	<b>\$561.60</b>

**RECEIVED**

JUL 10 2015

BY: *B. Huaco*

**MATA-GARCIA ARCHITECTS, L.L.P.**  
**Architecture ~ Project Management ~ Interior Design**  
**Invoice for Architectural Services**

Project: Hidalgo County Precinct 4  
 Linn San Manuel Emergency Services Building  
 Hidalgo County

Owner: County of Hidalgo  
 1051 N. Doolittle  
 Edinburg, Texas 78542

**Contract #C-13-119-10-02**  
**PO #701993**

Date: July 7, 2015

Invoice No: 3146-15(12)

Architectural/Engineering Fee: \$78,000.00

Scope of Work	% of Contract	Amount	% Completed to Date	Total Due to Date	Less previous payments	Amount Due this Request
Project Close-Out Phase	Mata-Garcia Arch. LeFevre Engineer Sigma HN Engineer Chanin Engineering Total (2%)	\$872.00 \$144.00 \$400.00 \$144.00 \$1,560.00	0% -	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Contract Total		\$78,000.00		\$75,176.40	\$74,614.80	\$561.60 -

# LeFEVRE

ENGINEERING &  
MANAGEMENT CONSULTING, LLC

612 Nolana, Suite 520  
McAllen, Texas 78504  
Tel. 956.687.1EMC  
Fax. 956.687.5363

Texas Registered Engineering Firm F-11722

## Invoice

Date	Invoice #
7/9/2015	July 15-1

Bill To
Mata-Garcia Architects, L.L.P. 1314 Ivy Avenue McAllen, Texas 78501

P.O. No.	Terms	Project
Lin-San Manuel		

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Service	Schematic Design	1,080.00	1,080.00	100.00%	0	1,080.00	0.00%	100.00%	0.00
Service	Design Development	1,440.00	1,440.00	100.00%	0	1,440.00	0.00%	100.00%	0.00
Service	Contract Documents	2,880.00	2,880.00	100.00%	0	2,880.00	0.00%	100.00%	0.00
Service	Bidding Phase	360.00	360.00	100.00%	0	360.00	0.00%	100.00%	0.00
Service	Construction Phase	1,296.00	1,127.52	87.00%	0.04	1,296.00	4.00%	91.00%	51.84
Service	Warranty Phase	144.00			0	144.00	0.00%	0.00%	0.00

<b>Total</b>						\$51.84			
<b>Payments/Credits</b>						\$0.00			
<b>Balance Due</b>						\$51.84			

# INVOICE

July 8, 2015

<b>CLIENT:</b> Hector Rene Garcia , AIA Mata-Garcia Architects, LLP 1314 Ivy Ave, McAllen, TX 78501	<b>PROJECT # 13023</b> Hidalgo County Precinct 4 Lin-San Manuel Emergency Services Facility
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INVOICE FOR PROFESSIONAL SERVICES PERFORMED TO DATE			
<b>MEP Engineering</b>	<b>\$20,000.00</b>		
Work by Phases			
Schematic Design	\$20,000.00	x 15%	= \$3,000.00
Design Development	\$20,000.00	x 20%	= \$4,000.00
Contract Documents	\$20,000.00	x 40%	= \$8,000.00
Bidding Phase	\$20,000.00	x 5%	= \$1,000.00
Construction Phase	\$20,000.00	x 18%	= \$3,600.00
Warranty Phase	\$20,000.00	x 2%	= \$400.00
<b>Total</b>			<b>= \$20,000.00</b>
Paid to Date:			
Schematic Design	\$3,000.00	x 100%	= \$3,000.00
Design Development	\$4,000.00	x 100%	= \$4,000.00
Contract Documents	\$8,000.00	x 100%	= \$8,000.00
Bidding Phase	\$1,000.00	x 100%	= \$1,000.00
Construction Phase	\$3,600.00	x 91%	= \$3,276.00
Warranty Phase	\$400.00	x 0%	= \$0.00
<b>Total Work to Date</b>			<b>= \$19,276.00</b>
Less previous payment			= <b>-\$11,000.00</b>
Less previous payment			= <b>-\$3,600.00</b>
Less previous payment			= <b>-\$2,048.00</b>
Less previous payment			= <b>-\$432.00</b>
Less previous payment			= <b>-\$288.00</b>
Less previous payment			= <b>-\$432.00</b>
Less previous payment			= <b>-\$144.00</b>
Less previous payment			= <b>-\$360.00</b>
Less previous payment			= <b>-\$324.00</b>
Less previous payment			= <b>-\$504.00</b>
<b>Total Payment Due</b>			<b>= \$144.00</b>

Please make check payable to **SIGMA HN Engineers, PLLC** in the amount of **\$144.00**



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

Invoice No.: 13234-12  
Invoice Date: July 8, 2015

Mata-Garcia Architects, L.L.P  
1314 Ivy Avenue  
McAllen, TX 78501

Project Name:  
Hidalgo County Precinct 4  
Lin-San Manuel Emergency  
Services Facility

## INVOICE

Chanin Engineering	\$7,200.00	
Work by Phases		
Schematic Design	\$ 7,200.00 x 15%	\$1,080.00
Design Development	\$ 7,200.00 x 20%	\$1,440.00
Contract Documents	\$ 7,200.00 x 40%	\$2,880.00
Bidding Phase	\$ 7,200.00 x 5%	\$360.00
Construction Phase	\$ 7,200.00 x 18%	\$1,296.00
Warranty Phase	\$ 7,200.00 x 2%	\$144.00
<b>TOTALS:</b>		<b>\$7,200.00</b>

Paid to Date:		
Schematic Design	\$ 1,080.00 x 100%	\$1,080.00
Design Development	\$ 1,440.00 x 100%	\$1,440.00
Contract Documents	\$ 2,880.00 x 100%	\$2,880.00
Bidding Phase	\$ 360.00 x 100%	\$360.00
Construction Phase	\$ 1,296.00 x 91%	\$1,179.36
Warranty Phase	\$ 144.00 x 0%	\$0.00
<b>Total Work to Date</b>		<b>\$6,939.36</b>
<b>Less Previous Payment</b>		<b>\$6,887.52</b>
<b>Total Due Now</b>		<b>\$51.84</b>

TO OWNER: HIDALGO CITY PCT 4  
 1051 North Dohitle Road  
 EDINBURG, TX 78542

PROJECT: Lina San Manuel Emergency Faci APPLICATION NO:  
 PRECNCT NO 4  
 Hidalgo County

PERIOD TO: 05/01/2015-05/31/2015 -

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

FROM CONTRACTOR: JCON CONSTRUCTION LLC  
 604 PALMVIEW DR.  
 PALMVIEW, TX 78574  
 956-581-8891

VIA ARCHITECT: Mata + Garcia Architects LLP  
 1314 Ivy Avenue  
 McAllen, TX 78501  
 956-631-1945

PROJECT NO.: 201310  
 PO # 712761  
 CONTRACT DATE: August 5, 2014

Contract # C-14-067-06-03  
 August 5, 2014

**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.


1. ORIGINAL CONTRACT SUM \$ 1,350,000.00  
 2. Net change by Change Orders \$ 0.00  
 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,350,000.00  
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 1,222,911.08

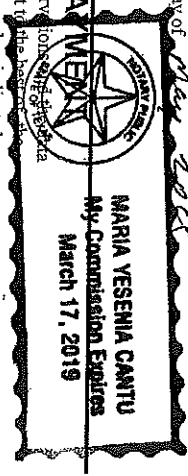
5. RETAINAGE: a. 5 % of Completed Work \$ 61,145.55  
 (Column D + E on G703)  
 b. 0 % of Stored Material \$  
 (Column F on G703)  
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 61,145.55

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 1,161,765.53  
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 1,114,123.03  
 8. CURRENT PAYMENT DUE \$ 47,642.50  
 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 9) \$ 188,234.47

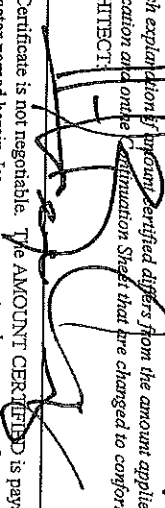
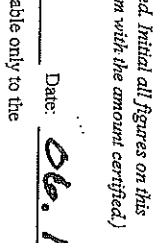
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$0.00	
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

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:  
 By:   
 State of: Texas  
 Subscribed and sworn to before me this 29th day of May 2015  
 Notary Public: Maria Yesenia Cantu  
 My Commission expires: March 17, 2019  
 Date: 5-29-15



**ARCHITECT'S CERTIFICATE FOR PAYMENT**  
 In accordance with the Contract Documents, based on on-site observations of the Work, 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 ..... \$ 47,642.50

(Attach explanation by signed certified differs from the amount applied. Initial all figures on this Application and on the Certification Sheet that are changed to conform with the amount certified.)  
 ARCHITECT:   
 By:   
 Date: 06.10.15

**CONTINUATION SHEET - LINN SAN MANUEL EMS**

AIA DOCUMENT G703

PAGE 1 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

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: 5/25/2015

PERIOD TO: 05/01/2015-05/31/2015

ARCHITECT'S PROJECT NO: 201310

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1	<b>General Requirements</b> General Conditions Temporary Facilities Mobilization (Start, progress) Mobilization (end) Site Work & Utilities Erosion Control Termite Control Sewer & Water Labor Materials Asphalt Paving Labor Equipment Sidewalks & Curb Materials Labor Equipment Misc. Ramps, Signs, Stripping Labor Materials	\$25,900.00 \$12,600.00 \$10,000.00 \$5,000.00 \$8,500.00 \$2,500.00 \$15,000.00 \$20,000.00 \$35,000.00 \$68,800.00 \$18,000.00 \$9,500.00 \$2,300.00 \$1,800.00 \$2,000.00	\$24,011.08 \$11,400.00 \$10,000.00 \$5,000.00 \$8,500.00 \$2,500.00	\$1,200.00 \$500.00		\$24,511.08 \$12,600.00 \$10,000.00 \$5,000.00 \$8,500.00 \$2,500.00	95% 100% 100% 100% 100% 100%	\$1,388.92 -\$ -\$ -\$ -\$ -\$	\$1,225.55 \$630.00 \$500.00 \$250.00 \$425.00 \$125.00
2	<b>Foundation</b> Concrete Materials Concrete Labor Reinforcement - Steel Select Fill Saw Cut Pump Masonry Labor Materials	\$102,500.00 \$30,000.00 \$22,800.00 \$25,000.00 \$3,500.00 \$2,500.00 \$26,500.00 \$42,700.00	\$102,500.00 \$30,000.00 \$22,800.00 \$25,000.00 \$3,500.00 \$2,500.00			\$102,500.00 \$30,000.00 \$22,800.00 \$25,000.00 \$3,500.00 \$2,500.00	100% 100% 100% 100% 100% 100%	\$2,000.00 -\$ -\$ -\$ -\$ -\$	\$5,125.00 \$1,500.00 \$1,140.00 \$1,250.00 \$175.00 \$125.00
3	<b>Foundation</b> Concrete Materials Concrete Labor Reinforcement - Steel Select Fill Saw Cut Pump Masonry Labor Materials	\$102,500.00 \$30,000.00 \$22,800.00 \$25,000.00 \$3,500.00 \$2,500.00 \$26,500.00 \$42,700.00	\$102,500.00 \$30,000.00 \$22,800.00 \$25,000.00 \$3,500.00 \$2,500.00			\$102,500.00 \$30,000.00 \$22,800.00 \$25,000.00 \$3,500.00 \$2,500.00	100% 100% 100% 100% 100% 100%	\$2,000.00 -\$ -\$ -\$ -\$ -\$	\$5,125.00 \$1,500.00 \$1,140.00 \$1,250.00 \$175.00 \$125.00
4	<b>Foundation</b> Concrete Materials Concrete Labor Reinforcement - Steel Select Fill Saw Cut Pump Masonry Labor Materials	\$102,500.00 \$30,000.00 \$22,800.00 \$25,000.00 \$3,500.00 \$2,500.00 \$26,500.00 \$42,700.00	\$102,500.00 \$30,000.00 \$22,800.00 \$25,000.00 \$3,500.00 \$2,500.00			\$102,500.00 \$30,000.00 \$22,800.00 \$25,000.00 \$3,500.00 \$2,500.00	100% 100% 100% 100% 100% 100%	\$2,000.00 -\$ -\$ -\$ -\$ -\$	\$5,125.00 \$1,500.00 \$1,140.00 \$1,250.00 \$175.00 \$125.00
<b>PAGE I TOTAL</b>		\$ 492,400.00	\$ 409,586.08	\$ 33,700.00		\$ 443,286.08	90%	\$ 49,113.92	\$ 22,164.30

See a completed AIA Document D401 - Certification of Documents Authenticity

**CONTINUATION SHEET - LINN SAN MANUEL EMS**

AIA DOCUMENT G703

PAGE 2 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing 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: 5/25/2015  
 PERIOD TO: 05/01/2015-05/31/2015  
 ARCHITECTS PROJECT NO: 201310

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G+C)	I BALANCE TO FINISH (C-G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)							
5	<b>Metal Structure</b> Labor Materials	\$27,500.00 \$73,500.00	\$	27,500.00 73,500.00	-		\$ 27,500.00 73,500.00	100% 100%	-	\$ 1,375.00 3,675.00
6	<b>Rough Carpentry</b> Materials Labor Custom Case work Casework Labor	\$9,600.00 \$1,000.00 \$2,500.00 \$1,000.00	\$	9,600.00 1,000.00	-		\$ 9,600.00 1,000.00	100% 100% 0% 0%	-	\$ 480.00 50.00
7	<b>Water Proofing &amp; Cavity Insulation</b> Insulation Materials Insulation Labor Dampproofing Materials Dampproofing Labor Falsing Mat Falsing Labor Membrane Roofing Roof Insulation Sheet Metal Flashing Sheet Metal Flashing Labor	\$8,000.00 \$3,000.00 \$9,000.00 \$3,500.00 \$3,500.00 \$2,500.00 \$18,500.00 \$8,000.00 \$3,500.00 \$2,000.00	\$	8,000.00 3,000.00 9,000.00 3,500.00 3,500.00 2,500.00 18,500.00 8,000.00 2,600.00 1,500.00	800.00 500.00		\$ 8,000.00 3,000.00 9,000.00 3,500.00 3,500.00 2,500.00 18,500.00 8,000.00 2,600.00 1,500.00	100% 100% 100% 100% 100% 100% 100% 100% 74% 75%	-	\$ 400.00 150.00 450.00 175.00 175.00 125.00 925.00 400.00 130.00 75.00
8	<b>Windows &amp; Doors</b> Hallow Metal Doors & Frames Hardware Glazing Special Doors Special Doors Labor Sectional Overhead Doors Sectional Overhead Doors Labor Tubular Devices	\$12,500.00 \$23,000.00 \$32,000.00 \$7,875.00 \$1,500.00 \$35,000.00 \$6,200.00 \$9,000.00	\$	12,500.00 23,000.00 32,000.00 5,000.00 35,000.00 6,200.00 9,000.00			\$ 12,500.00 23,000.00 32,000.00 5,000.00 35,000.00 6,200.00 9,000.00	100% 100% 100% 63% 0% 100% 100% 100%	-	\$ 625.00 1,150.00 1,600.00 250.00 1,750.00 310.00 450.00
<b>PAGE 2 TOTAL</b>		\$ 303,675.00	\$	284,100.00	\$ 10,300.00	\$	\$ 294,400.00	97%	\$ 9,275.00	\$ 14,720.00

See a completed AIA Document D401 - Certification of Document's Authenticity

# CONTINUATION SHEET - LINN SAN MANUEL EMS

AIA DOCUMENT G703

PAGE 3 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 10

5/25/2015

Contractor's signed certification is attached.

APPLICATION DATE: 5/25/2015

PERIOD TO: 05/01/2015-05/31/2015

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

ARCHITECT'S PROJECT NO: 201310

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)	
			FROM PREVIOUS APPLICATION (D + E)							
9	Finishes Gymnson Wall Board gymnson Wall Board Labor Painting Labor Painting Materials Specialties Toilet Access Lockers Fire Protection Plumbing Underground Rough In Fixtures Fixtures Installation HVAC Duct Materials Duct Labor Equipment Labor	\$10,000.00		10,000.00			10,000.00		500.00	
		\$5,800.00		5,800.00			5,800.00		290.00	
		\$7,500.00		6,000.00	750.00		6,750.00		337.50	
		\$18,500.00		14,800.00	1,900.00		16,700.00		835.00	
		\$3,500.00			3,500.00		3,500.00		175.00	
		\$15,000.00							15,000.00	
		\$57,500.00		54,500.00			54,500.00		3,000.00	2,725.00
		\$20,000.00		20,000.00			20,000.00			1,000.00
		\$35,000.00		35,000.00			35,000.00			1,750.00
		\$25,000.00		25,000.00			25,000.00			1,250.00
15	HVAC Duct Materials Duct Labor Equipment Labor	\$17,000.00		17,000.00			17,000.00		850.00	
		\$18,000.00		18,000.00			18,000.00		900.00	
		\$6,500.00		6,500.00			6,500.00		325.00	
		\$38,000.00		34,000.00			34,000.00		4,000.00	1,700.00
		\$6,200.00						6,200.00		
		\$10,000.00		10,000.00			10,000.00			500.00
		\$7,100.00		7,100.00			7,100.00			355.00
		\$6,450.00		6,450.00			6,450.00			322.50
		\$24,000.00		24,000.00			24,000.00			1,200.00
		\$15,000.00		15,000.00			15,000.00			750.00
16	Electrical Conduit/Supplies Underground Materials Underground Labor Electrical Labor Wall Rough In Rough In Labor Electrical Fixtures Fixture Installation Fire Alarm Structure Cabling IDENTIFYING DEVICES ALLOW LANDSCAPING ALLOWANCE CONTINGENCY ALLOWANCE	\$131,000.00		131,000.00			131,000.00		6,550.00	
		\$10,525.00		10,525.00			10,525.00		526.25	
		\$17,900.00		16,950.00			16,950.00		847.50	
		\$11,450.00		11,450.00			11,450.00		572.50	
		\$2,000.00						2,000.00		
		\$25,000.00						25,000.00		
		\$10,000.00						10,000.00		
		\$53,925.00		47,907.50	6,150.00		485,225.00		68,700.00	24,261.25
GRAND TOTAL		\$ 1,350,000.00	\$ 1,172,761.08	\$ 50,150.00	\$ -	\$ 1,222,911.08	91%	\$ 127,088.92	\$ 61,145.55	

Use a completed AIA Document D401 - Certification of Document's Authenticity



# Purchase Order COUNTY OF HIDALGO

PO# 701993

DATE: 12/11/13

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 407933

REQ: 00245104

PHONE:

EMAIL:

SHIP TO: HIDALGO CO. PCT 4  
1051 N. DOOLITTLE  
EDINBURG TX 78542

MATA-GARCIA ARCHITECTS, LLP  
1314 IVY AVENUE  
MCALLEN TX 78501

CONTACT:

SITE: COMMISSIONER, PRECINCT 4

SPECIAL INSTRUCTIONS: Pct. 4 Req # 1278

**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 invoice 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 bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-13-119-10-02 For: Linn San Manuel Emergency Services Building for Precinct #4  Approved CC 10/02/13 AI- 40857 Regular AI- 40997  Cert. of Rev. Approved CC 10/22/13 AI- 41252		
1.00	LOT	CC Blanket Purchase Order for Design and Construction of the Linn San Manuel Emergency Services Building for Pct. #4	78,000.00	78,000.00
		<b>TOTAL:</b>		78,000.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233  ***** For Hidalgo County use only 3-1301-419-40-124-136-0-720		78,000.00

Authorized by: \_\_\_\_\_

*Martha Salazar msh*