



INVOICE FOR PROFESSIONAL SERVICES

January 15, 2016

Hidalgo County Precinct 2
 300 West Hall Acres, Suite G
 Pharr, TX 78577

Project: 2015-010 -- Palmer Pavilion / Les Gilmore Kitchen Renovation and Upgrades

Invoice No. 001

Billing Period: November 12, 2015 thru January 12, 2016

Purchase Order No.:	733837
Vendor:	440035
Req:	00286916

Basis of Compensation:	Six and a half percent (6.5%) of the total Estimated Construction Cost
Estimated Construction Cost:	\$845,000.00
Estimated Compensation:	\$54,925.00

Architectural Services		Percentage Amount	Contract Amount	Percentage Completed	Amount Earned
A	Schematic Design Phase	15%	\$8,238.75	50%	\$4,119.38
B	Design Development Phase	20%	\$10,985.00	0%	\$0.00
C	Construction Documents Phase	40%	\$21,970.00	0%	\$0.00
D	Bidding/Negotiation Phase	5%	\$2,746.25	0%	\$0.00
E	Construction Phase/ Contract Admin.	18%	\$9,886.50	0%	\$0.00
F	Project Closeout/Warranty Phase	2%	\$1,098.50	0%	\$0.00

TOTAL	100%	\$54,925.00		\$4,119.38
--------------	-------------	--------------------	--	-------------------

INVOICE RECEIVED BY:
Erika Zamora ON 1-15-16
 GOODS/SERVICES RECEIVED BY:
Eddie Carhu ON 11/12/15 - 1/12/16

TOTAL FEE EARNED TO DATE:	\$4,119.38
LESS PREVIOUS PAYMENTS:	\$0.00
AMOUNT DUE THIS REQUEST FOR PAYMENT:	\$4,119.38

***Please make check payable to Sam Garcia Architect, LLC
 in the amount of \$4,119.38***



Purchase Order COUNTY OF HIDALGO

PO# 733837

DATE: 10/28/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 440035 REQ: 00286916

PHONE: (956) 212-4930

EMAIL: SG@samgarciaarchitect.com

BHTP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
PHARR TX 78577

SAM GARCIA ARCHITECT, LLC
P.O. BOX 716
MCALLEN TX 78505

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-15-160-09-15

SPECIAL INSTRUCTIONS:

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 with Purchase Order only. Original invoices are required customer copy may be accepted. Our 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-15-160-09-15 - PCT 2 PALMER PAVILION/LES GILMORE KITCHEN RENOVATION AND UPGRADES - ARCHITECT SERVICES		
1.00	LOT	CC PROFESSIONAL ARCHITECTURAL SERVICES FOR THE PCT 2 PALMER PAVILION/LES GILMORE KITCHEN RENOVATIONS AND UPGRADES (FEE IS 6.5% OF COST ESTIMATE IN THE AMOUNT OF \$845,000)	54,925.00	54,925.00
		TOTAL:		54,925.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 5-1345-452-00-122-121-0-730		54,925.00

HIDALGO COUNTY
PRECINCT NO. 2

2015 OCT 30 AM 9 01

SCANNED
10/30/15

Authorized by: Martha L. Salazar



SAM GARCIA ARCHITECT
 200 S. 10th Street, Suite 102
 Fort Worth, TX 76102
 (817) 336-1234

USA

PALMER PAVILION RENOVATION

Mc ALLEN, TEXAS

INFORMATION ON THIS SHEET IS
 COPYRIGHT PROTECTED WATER-
 MARKED AND NOT TO BE REPRODUCED
 OR TRANSMITTED IN ANY FORM OR
 BY ANY MEANS, WITHOUT THE WRITTEN
 CONSENT OF
 SAM GARCIA ARCHITECT.

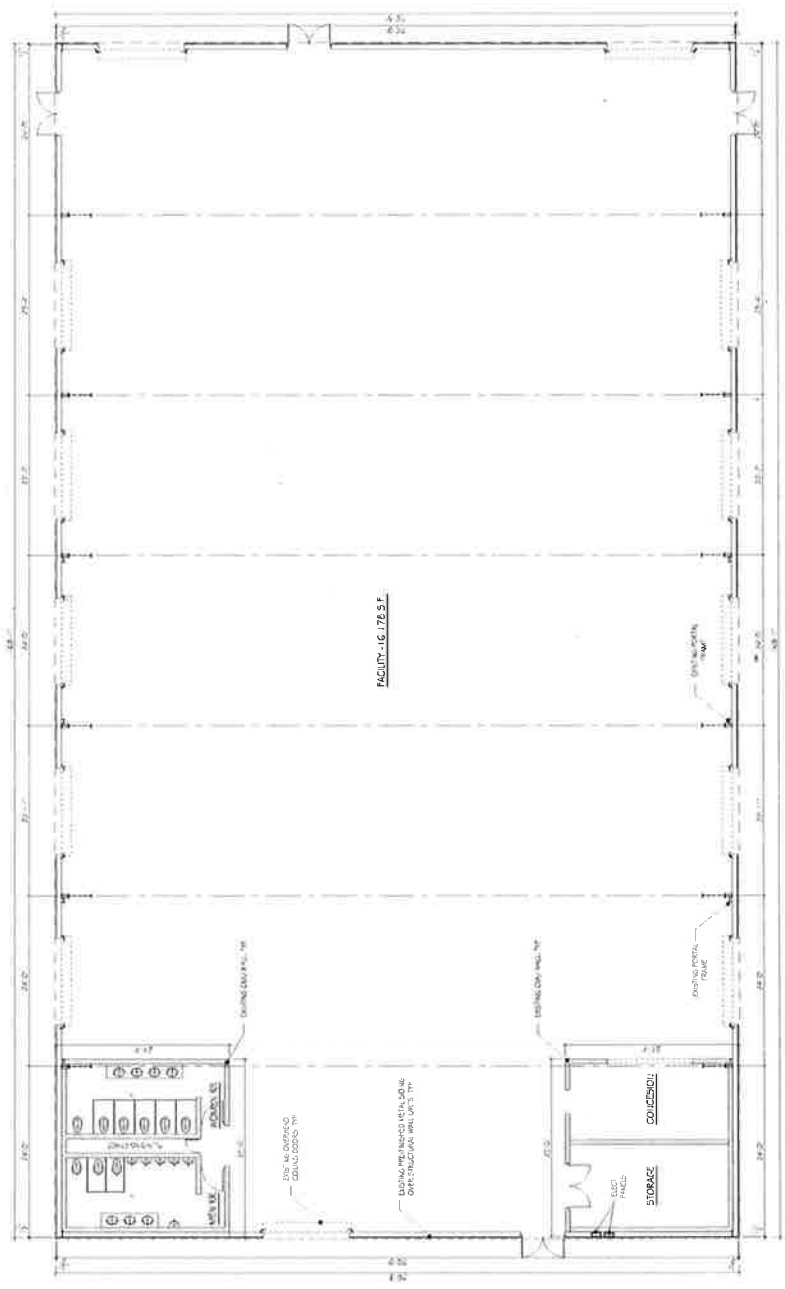
JOB #: 2015-010
 PHASE: 50% SD
 DATE: 12.16.2015
 DRAWN BY: FA
 CHECKED BY: SRG

EXISTING
 FLOOR PLAN

A1.01

GENERAL NOTES

1. THESE DIMENSIONS ARE APPROXIMATE. THE LOCATIONS OF ALL NEW CONSTRUCTION SHALL BE SCALED. THE DIMENSIONS SHALL SUPERSEDE THE SCALE.
2. THE GENERAL CONTRACTOR IS REQUIRED TO VERIFY THE EXISTING CONDITIONS AND MATERIALS AND METHODS OF CONSTRUCTION AND METHODS OF CONSTRUCTION. THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE INFORMATION GATHERED THAT IS IN CONFLICT WITH THE CONSTRUCTION DOCUMENTS SHALL BE REPORTED TO THE ARCHITECT BEFORE PROCEEDING WITH ANY RELATED WORK.
3. ALL FLOOR ELEMENTS ARE TO BE ADJUSTED TO TOP OF CONCRETE UNLESS OTHERWISE NOTED OR SPECIFIED.
4. ALL ANGLES ARE 90 DEGREES UNLESS OTHERWISE SPECIFIED.
5. MAKE MATERIALS AND APPLIED TO ON AN IN DIRECT CONTACT WITH WORK INSTALLED BY ANOTHER CONTRACTOR. THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE INFORMATION GATHERED THAT IS IN CONFLICT WITH THE CONSTRUCTION DOCUMENTS SHALL BE REPORTED TO THE ARCHITECT BEFORE PROCEEDING WITH ANY RELATED WORK.
6. ALL CONSTRUCTION AND EQUIPMENT SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.
7. ALL CONSTRUCTION AND EQUIPMENT SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.
8. DIMENSIONS AT EXTERIOR OF BUILDING ARE TO EDGE UNLESS OTHERWISE NOTED.
9. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.



2016 JAN 22 AM 9 52
 HIGHLAND COUNTY
 PRECINCT NO. 2

EXISTING FLOOR PLAN
 1
 1/8" = 1'-0"

KEY PLAN



SAM GARCIA ARCHITECT
200 S. 13th Street | Suite 1502
Dallas, TX 75202
PH: 214.742.1111
WWW.SAMGARCIAARCHITECT.COM

USA

PALMER PAVILION RENOVATION

Mc ALLEN, TEXAS

INFORMATION ON THIS SHEET IS
COPYRIGHT PROTECTED MATERIAL.
ALL IT MAY NOT BE REPRODUCED
OR TRANSMITTED IN ANY FORM OR
BY ANY MEANS, WITHOUT THE
WRITTEN CONSENT OF
SAM GARCIA ARCHITECT.

JOB #: 2015-010

PHASE: 50% SD

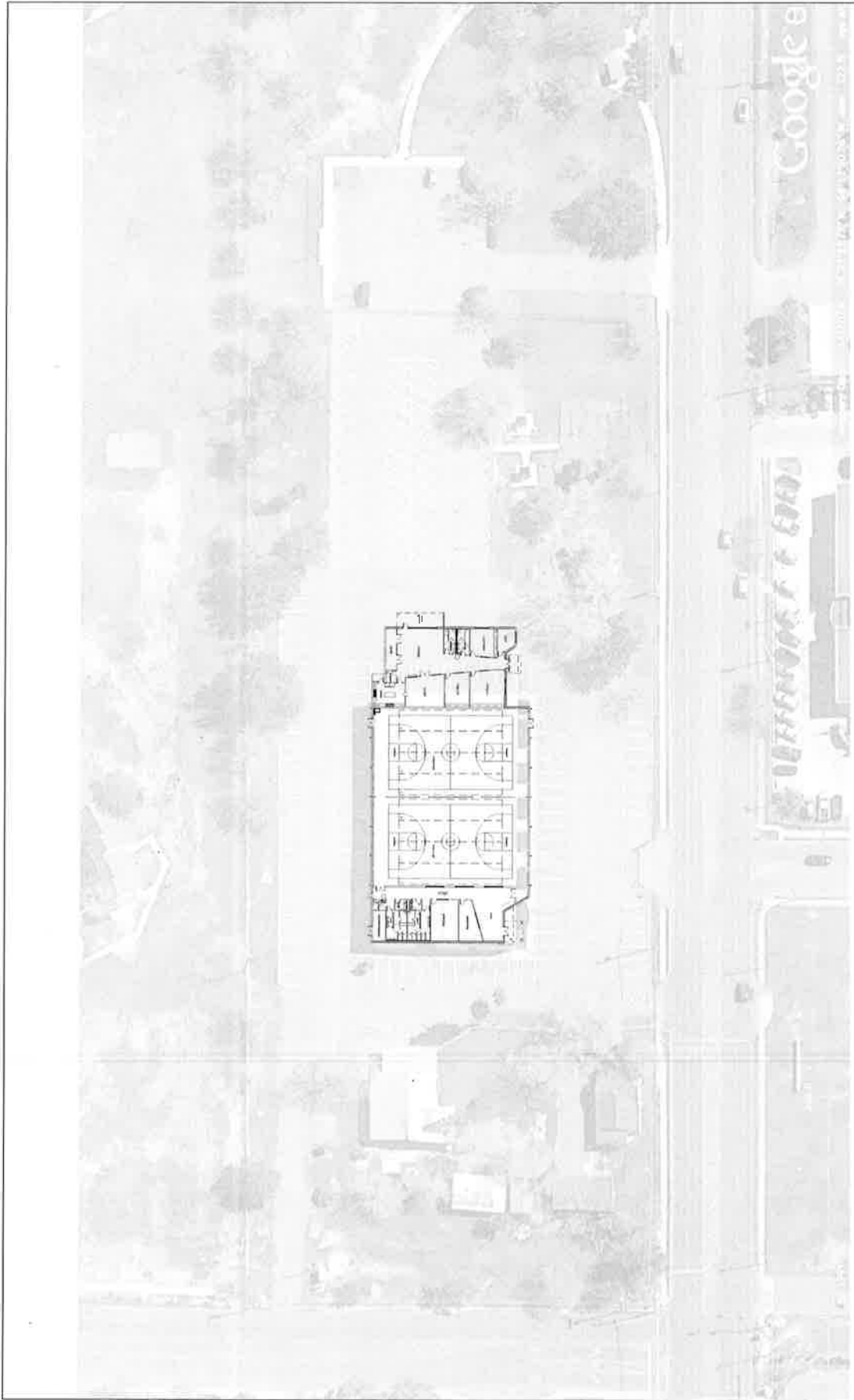
DATE: 12.16.2015

DRAWN BY: FA

CHECKED BY: SRG

NEW
SITE PLAN

A1.02



↑ SITE PLAN **1**
N 1" = 80'-0"



SAM GARCIA ARCHITECT
 200 S. 120th Street, Suite 100
 Houston, TX 77060
 281.461.2222
 www.samgarciaarchitect.com

USA

PALMER PAVILION RENOVATION

HOUSTON, TEXAS

INFORMATION ON THIS SHEET IS
 FOR GENERAL INFORMATION ONLY.
 IT MAY NOT BE REPRODUCED
 OR TRANSMITTED WITHOUT EXP-
 RESSE PERMISSION FROM THE ARCHITECT.
 SAM GARCIA ARCHITECT

JOB #: 2015-010

PHASE: 50% SD

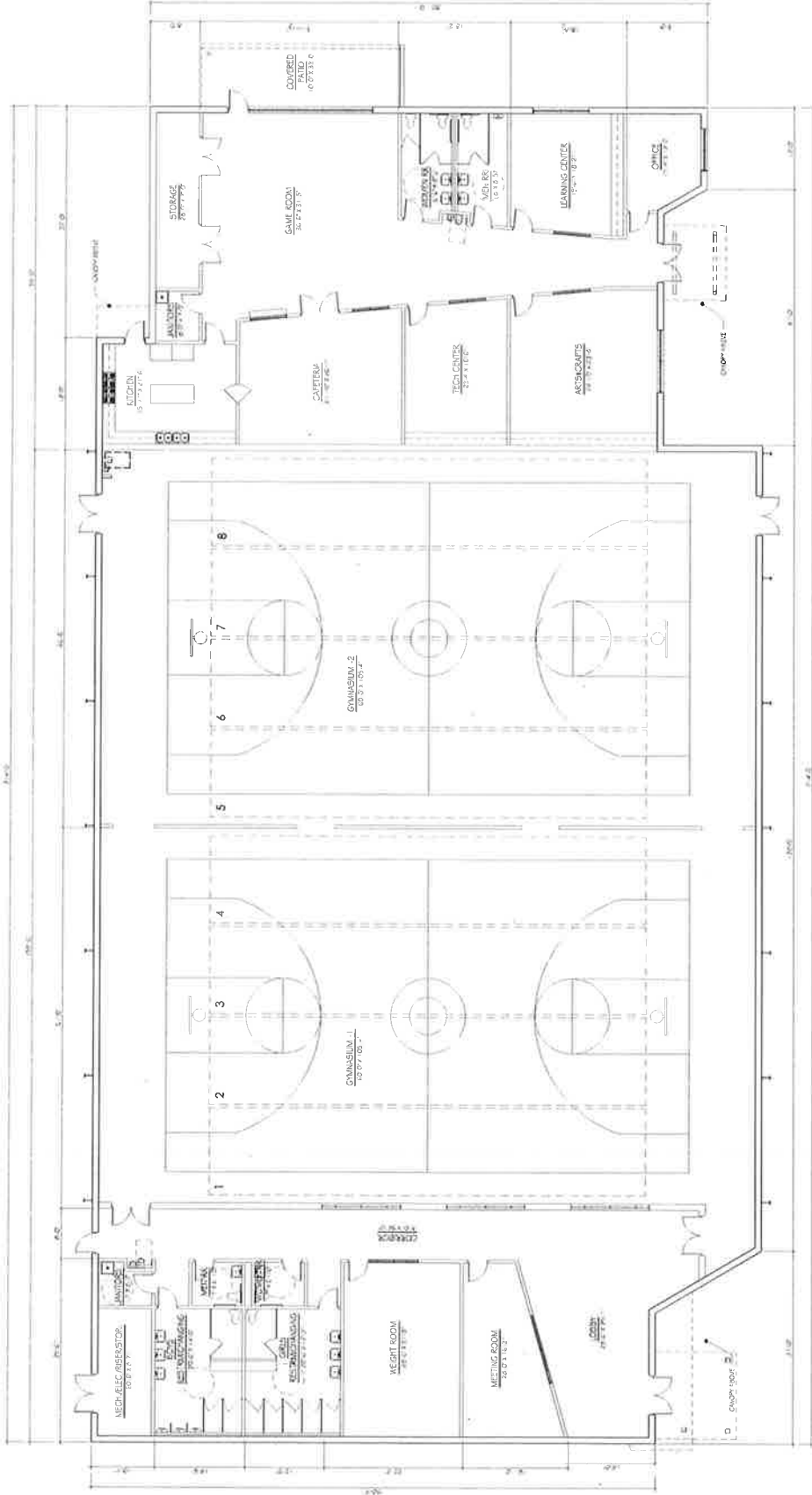
DATE: 12.16.2015

DRAWN BY: FA

CHECKED BY: SRG

NEW FLOOR PLAN

A1.02



FOOTAGE	
SENIOR AREA:	4,814 SQ. FT.
TRAINING AREA:	3,152 SQ. FT.
TRAINING SUPPORT AREA:	3,490 SQ. FT.
TOTAL SLAB AREA:	21,456 SQ. FT.
COVERED PATIO:	320 SQ. FT.

NEW FLOOR PLAN **1**
 1/8" = 1'-0"





SAM GARCIA ARCHITECT
202 S. 10th Street, Suite 1002
Arlington, TX 76010
817.465.1234
www.samgarciaarchitect.com

USA

**PALMER PAVILION
RENOVATION**

Mc ALLEN, TEXAS

INFORMATION ON THIS SHEET IS
COPYRIGHT PROTECTED MATERIAL.
IT MAY NOT BE REPRODUCED OR
TRANSMITTED IN ANY FORM OR
BY ANY MEANS, WITHOUT THE
WRITTEN PERMISSION OF
SAM GARCIA ARCHITECT.

JOB #: 2015-010

PHASE: 50% SD

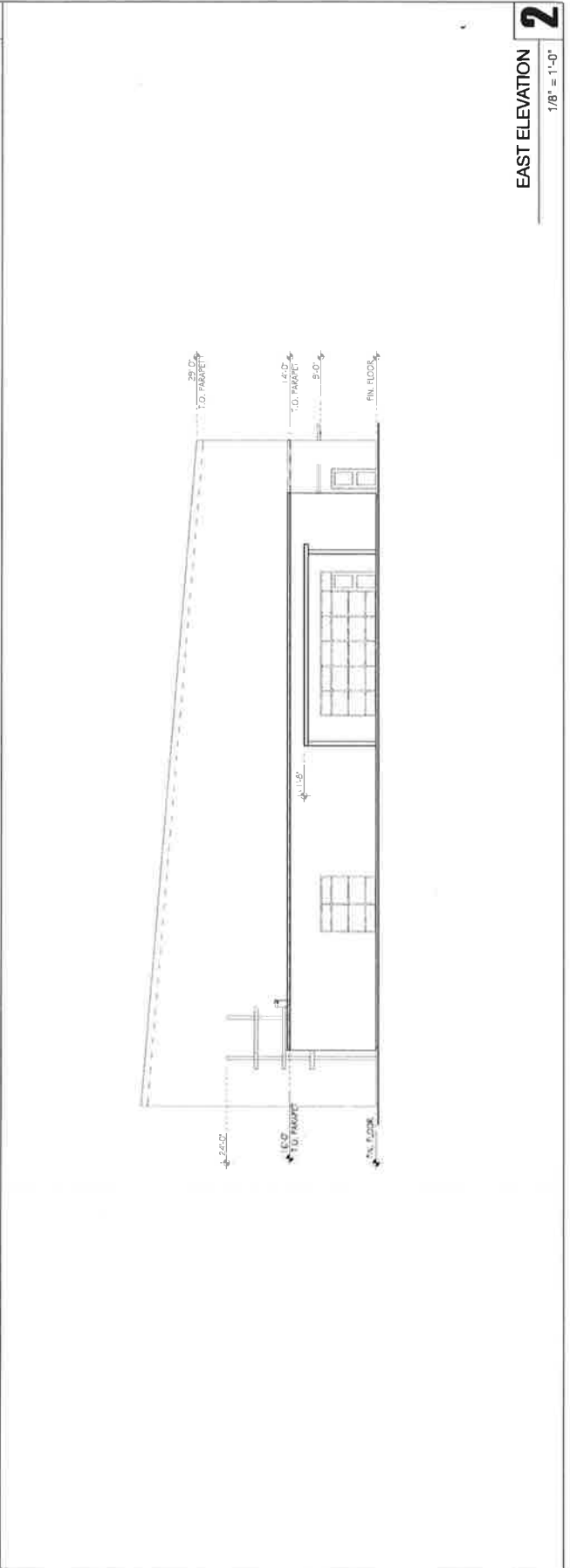
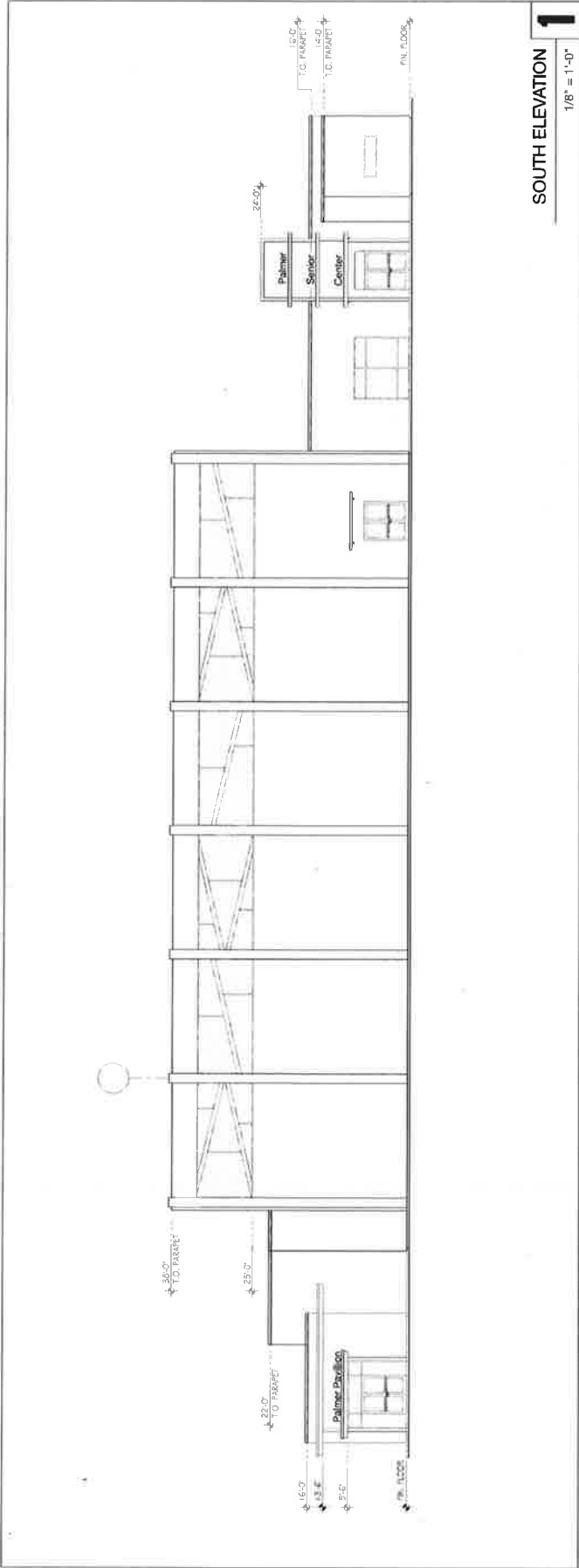
DATE: 12.16.2015

DRAWN BY:

CHECKED BY: SRG

EXTERIOR ELEVATIONS

A2.01





SAM GARCIA ARCHITECT
 205 S. 10th Street, Suite 102
 Midland, TX 79701
 (409) 692-3333
 www.samgarciaarchitect.com

USA

PALMER PAVILION RENOVATION

Mc ALLEN, TEXAS

NOTES: THIS IS THE OWNER'S
 COPYRIGHT PROTECTED MATERIAL.
 IT MAY NOT BE REPRODUCED
 OR TRANSMITTED WITHOUT EXP.
 PERMISSION FROM
SAM GARCIA ARCHITECT.

JOB #: 2015-010

PHASE: 50% SD

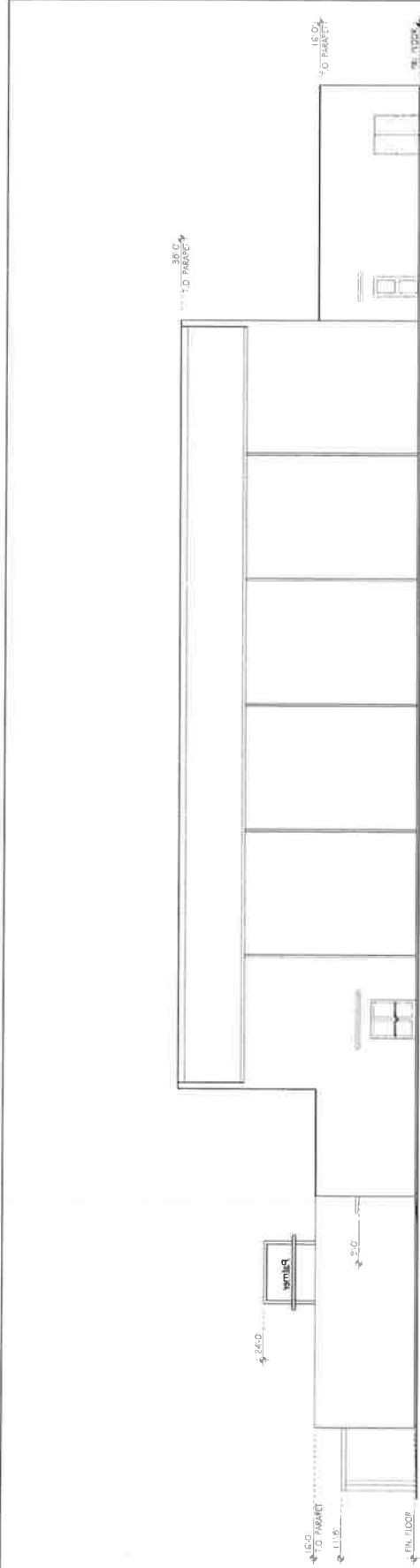
DATE: 12.16.2015

DRAWN BY: SRG

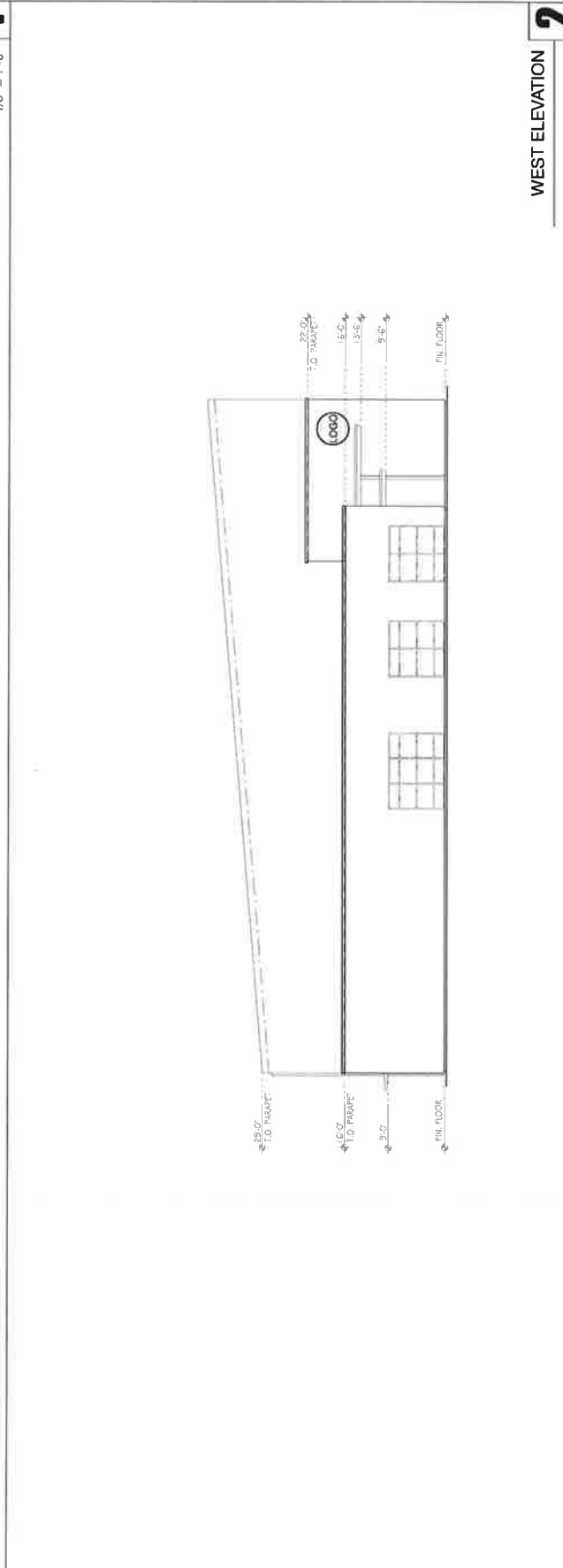
CHECKED BY: SRG

EXTERIOR ELEVATIONS

A2.02



1
 NORTH ELEVATION
 1/8" = 1'-0"



2
 WEST ELEVATION
 1/8" = 1'-0"