

CHANIN ENGINEERING, LLC

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

Invoice No.: 13159-14
Invoice Date: February 4, 2016
Application for Payment No. 11

Hidalgo County Sheriff's Office
701 El Cibolo Rd.
Edinburg, TX 78539
Phone: 956.318.2626

Project No.: 13-159
Project Name:
Hidalgo County Sheriff's Office
Adult Detention Center and
Law Enforcement Facility Repairs
and/or Replacement

INVOICE

Description	Schedule Value	% Complete	Prior Billings	This Invoice
Estimated Total Fee (Based on \$5,990,000 Projected Cost) 5% x \$5,990,000=				\$299,500.00
Design Development (25% of fee)	\$74,875.00	100%	\$74,875.00	\$0.00
Construction Drawings (50% of fee)	\$149,750.00	100%	\$149,750.00	\$0.00
Bidding & Negotiation (5% of fee)	\$14,975.00	100%	\$14,975.00	\$0.00
Construction Phase (20% of fee)	\$59,900.00	100.000%	\$59,301.00	\$599.00
Sub Amounts	\$299,500.00		\$298,901.00	\$599.00
Reimbursables				
HCADC Plans for Bid	\$3,854.34	100%	\$3,854.34	\$0.00
HCADC Plans for Bid	\$3,494.75	100%	\$3,494.75	\$0.00
P.O. # <u>695452</u> TOTALS:	\$306,849.09		\$306,250.09	\$599.00

Invoice Received By: J. Tapia On: 2-4-16

Copy Services Received By: J. Tapia On: 1-20-16

Total Amount Due: **\$599.00**

6-1345-423-21-280-087-0-452

Account Summary		
Billed To Date	Paid To Date	Balance Due
\$306,849.09	\$306,250.09	\$599.00

**PURCHASE ORDER INCREASE
COUNTY OF HIDALGO**

Department: Hidalgo County Sheriff's Office
 Contact: Myra Montoya
 Telephone #: (956)393-6024
 Date: 08/28/15

Purchase Order Number: 695452
 Increase # 2 For this Purchase Order
 Procurement Method:

TO: Vendor Number 41250
 Vendor Name: CHANIN ENGINEERING
 Address: 400 NOLANA STE N2
MCALLEN, TX 78504

- CONTRACT C-13-133-07-09
- Cooperative Awarded Vendor
- TBPC State Award, TCPN, TASB-Buyboard
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00 (attach quotes)

Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP #	Unit Price	Increase	Amount
		<i>Amount of Original Purchase Order</i>			<u>279,500.00</u>	5250,689.95
1		STRUCTUAL ENGINEERING SERVICES FOR DETENTION AND LAW ENFORCEMENT	92592			\$48,810.05
		P.O. INCREASE 06/08/15				
		<i>Amount of Increase Request</i>				7349.09
		TOTAL AMOUNT				550,000.00 \$349,500.00

Account Number: 5-1345-423-21-280-087-0-452

Liquidated: 41,331.00 306,849.00
 Available: 164,512.45

Reason: INCREASE IS BEING REQUESTED TO COVER EXPENDITURES FOR THE REMAINDER OF PROJECT.

Reviewed By: *Emilia Nieves*
 DEPARTMENT HEAD

Reviewed By: *NO*
 PURCHASING DEPARTMENT

Approved By: *Matthew L Salazar*
 PURCHASING AGENT

Approved By: _____
 HIDALGO COUNTY AUDITOR

08/28/15
 DATE
8/28/15
 DATE
8/28/15
 DATE

 DATE



Purchase Order

PO#: 695452

COUNTY OF HIDALGO

DATE: 07/18/13

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VENDOR: 413520 REQ:00239776
 FAX (956) 687-3211 Email:miguel@chaninengineer
 Phone: (956) 887-9421 ing.com
 CHANIN ENGINEERING, LLC
 400 NOLANA SUITE N2
 McALLEN TX 78504

BUYER: VRODRIGUEZ
 SHIP TO: HIDALGO COUNTY HALL
 701 EL CIBOLO RD
 EDINBURG Tx 78539

CONTACT: Virginia Rodriguez (956) 393-6023
 SITE: HIDALGO COUNTY HALL

Special Instructions:

Contract No: C-13-133-07-09

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. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-13-133-07-09 LOCATION CONSTRUCTION SITE 701 EL CIBOLO RD EDINBURG, TEXAS 78540		
1	LOT	CE STRUCTURAL ENGINEERING SERVICES FOR DETENTION & LAW ENFORCEMENT FACILITIES REPAIRS. FEE OF 5% WILL BE APPLIED FROM BUBERT ESTIMATE AMOUNT OF \$5,013,738.15 BASE ON FINAL CONSTRUCTION COST.	250,689.98	250,689.9
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-422-7233		
		Total		250,689.9
		***** For Hidalgo County use only		
		3-1100-423-21-280-086-0-311	250,689.95	
		Approved		