



INVOICE FOR PROFESSIONAL SERVICES

April 11 2016

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

INVOICE RECEIVED BY:  
Erika Zamora ON 4-11-16  
 GOODS/SERVICES RECEIVED BY:  
Eddie Cantu ON 3-8-16-4-10-16

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

**Invoice No. 003**

**Billing Period: March 8, 2016 thru April 10, 2016**

PO # 733837  
6-1345-452-00-122-121-0-730  
 Req # 286916

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

Pavilion Renovations		Percentage Amount	Contract Amount	Percentage Completed	Amount Earned
Task	Description				
A	Schematic Design Phase	15%	\$7,826.81	100%	\$7,826.81
B	Design Development Phase	20%	\$10,435.75	50%	\$5,217.88
C	Construction Documents Phase	40%	\$20,871.50	0%	\$0.00
D	Bidding/Negotiation Phase	5%	\$2,608.94	0%	\$0.00
E	Construction Phase/ Contract Admin.	18%	\$9,392.17	0%	\$0.00
F	Project Closeout/Warranty Phase	2%	\$1,043.58	0%	\$0.00
<b>Les Gilmore Kitchen Upgrades</b>					
A	Schematic Design Phase	15%	\$411.94	0%	\$0.00
B	Design Development Phase	20%	\$549.25	0%	\$0.00
C	Construction Documents Phase	40%	\$1,098.50	0%	\$0.00
D	Bidding/Negotiation Phase	5%	\$137.31	0%	\$0.00
E	Construction Phase/ Contract Admin.	18%	\$494.33	0%	\$0.00
F	Project Closeout/Warranty Phase	2%	\$54.92	0%	\$0.00

<b>TOTAL</b>	<b>100%</b>	<b>\$54,925.00</b>		<b>\$13,044.69</b>
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<b>TOTAL FEE EARNED TO DATE:</b>	<b>\$13,044.69</b>
<b>LESS PREVIOUS PAYMENTS:</b>	<b>\$7,826.81</b>
<b>AMOUNT DUE THIS REQUEST FOR PAYMENT:</b>	<b>\$5,217.88</b>

*Please make check payable to Sam Garcia Architect, LLC  
in the amount of \$5,217.88*



S&S ARCHITECTS  
 101 E. Van Hook Lane, 1000  
 Suite 1100  
 Dallas, Texas 75202  
 (214) 741-1100

# PALMER PAVILION RENOVATION

Mc ALLEN, TEXAS

USA

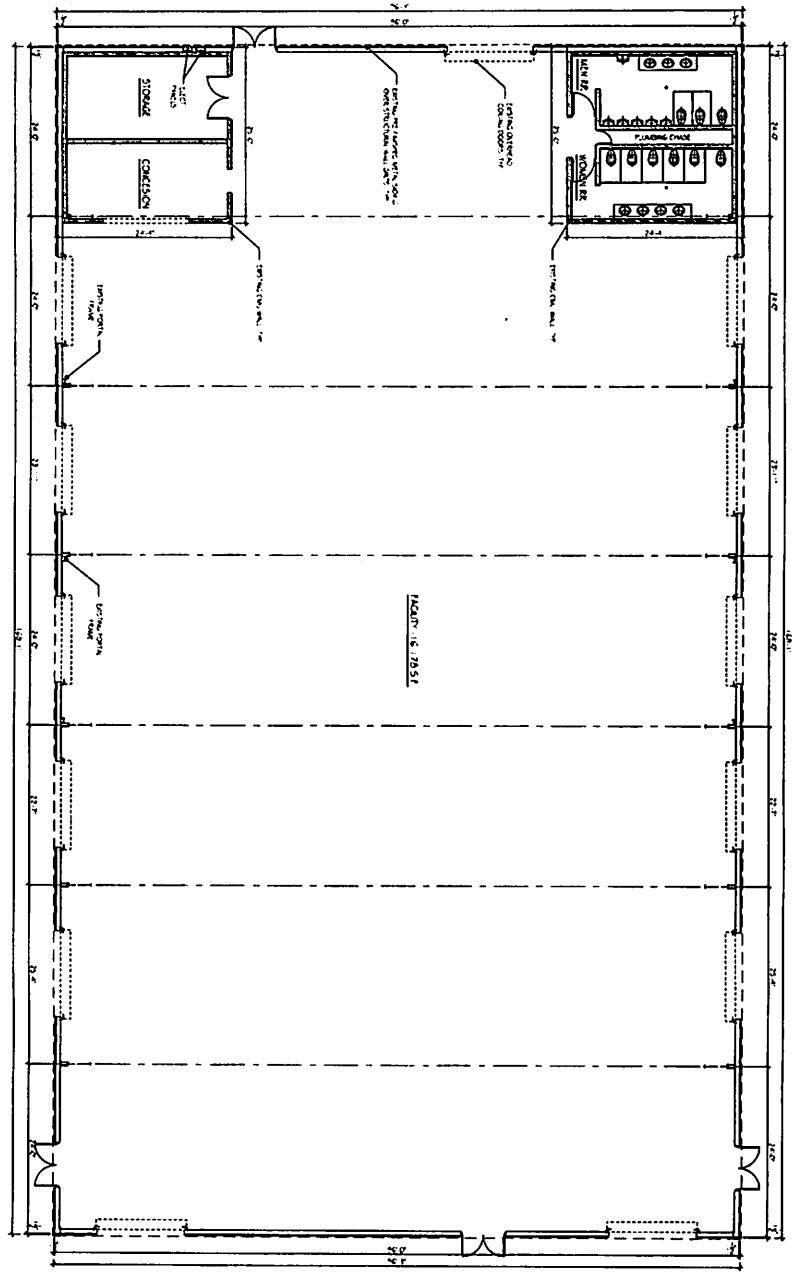
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 WITHOUT PERMISSION IN WRITING FROM  
 S&S ARCHITECTS.

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

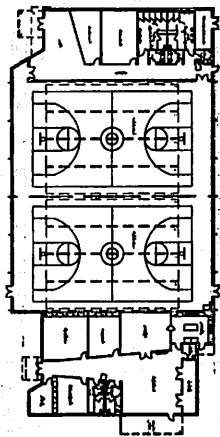
# A1.01

### GENERAL NOTES

1. THESE DRAWINGS ARE INTENDED TO ILLUSTRATE THE GENERAL CONCEPTS OF THE RENOVATION. THE CONTRACTOR SHALL VERIFY THE EXISTING CONDITIONS AND REPORT ANY DISCREPANCIES TO THE ARCHITECT IMMEDIATELY UPON DISCOVERY.
2. THE GENERAL CONTRACTOR IS REQUIRED TO VERIFY ALL DIMENSIONS AND EXISTING CONDITIONS FROM THE ARCHITECT'S FIELD SURVEY AND REPORT ANY DISCREPANCIES TO THE ARCHITECT IMMEDIATELY UPON DISCOVERY.
3. THE GENERAL CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND EXISTING CONDITIONS FROM THE ARCHITECT'S FIELD SURVEY AND REPORT ANY DISCREPANCIES TO THE ARCHITECT IMMEDIATELY UPON DISCOVERY.
4. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE BUILDING CODES AND STANDARDS.
5. ALL MATERIALS AND METHODS SHALL BE APPROVED BY THE ARCHITECT PRIOR TO INSTALLATION.
6. ALL DIMENSIONS SHALL BE TO FACE UNLESS OTHERWISE NOTED.
7. ALL DIMENSIONS SHALL BE TO FACE UNLESS OTHERWISE NOTED.
8. ALL DIMENSIONS SHALL BE TO FACE UNLESS OTHERWISE NOTED.
9. ALL DIMENSIONS SHALL BE TO FACE UNLESS OTHERWISE NOTED.
10. ALL DIMENSIONS SHALL BE TO FACE UNLESS OTHERWISE NOTED.



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



N  
 1" = 30'-0"  
 SITE PLAN

1

**A1.02**

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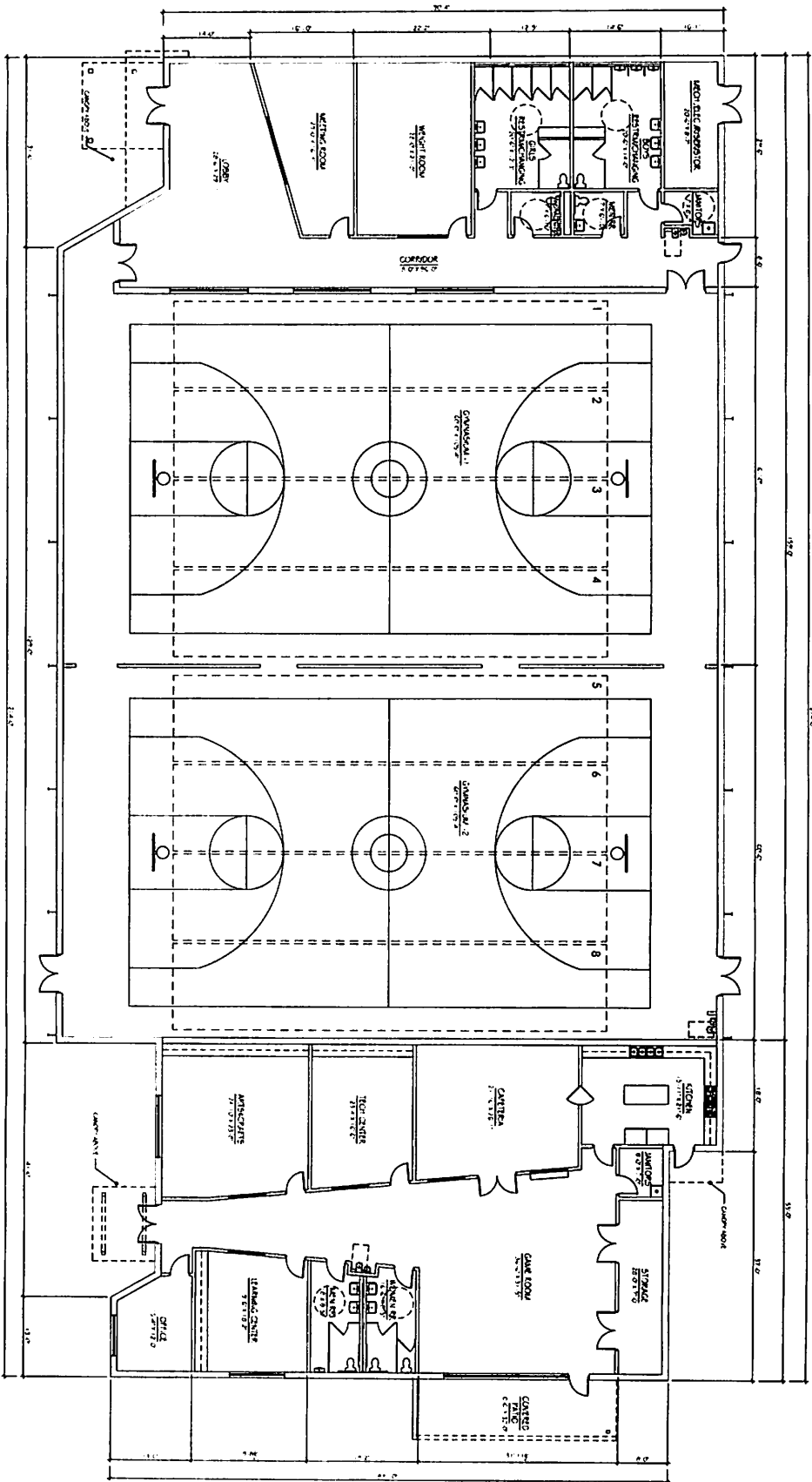
# PALMER PAVILION RENOVATION

Mc ALLEN, TEXAS

USA

S&B ARCHITECTS  
 101 E. 10th Street, Suite 1000  
 McAllen, TX 78501  
 (361) 671-1100  
 www.sandbarchitects.com





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

FOOTAGE	
SENIOR AREA	4,014 SQ. FT.
TRAINING AREA	13,152 SQ. FT.
TRAINING SUPPORT AREA	3,490 SQ. FT.
TOTAL SLAB AREA	21,456 SQ. FT.
COVERED PATIO	320 SQ. FT.

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 S&G ARCHITECTS, INC.  
 2015-010  
 PHASE: 50% SD  
 DATE: 12.16.2015  
 DRAWN BY: FA  
 CHECKED BY: SRG  
 NEW FLOOR PLAN

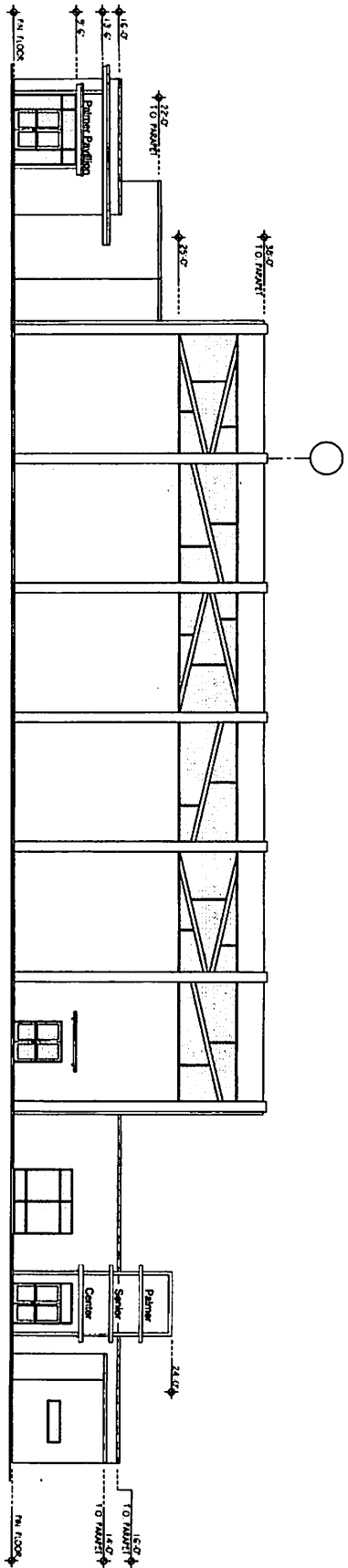
**A102**

# PALMER PAVILION RENOVATION

Mc ALLEN, TEXAS USA

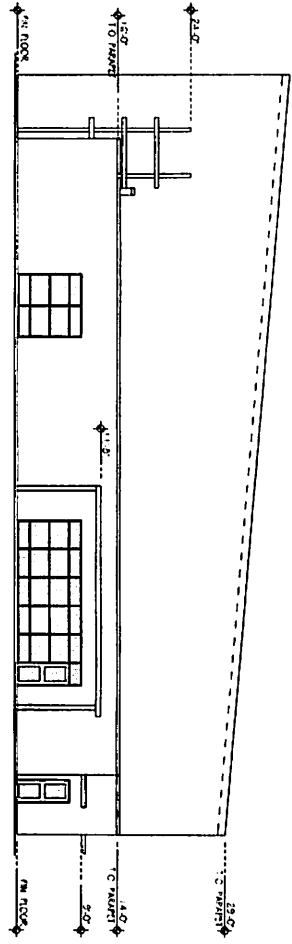
S&G ARCHITECTS  
 201 E. 5th Street, Suite 100  
 McAllen, TX 78501  
 Phone: 361.224.2222  
 Fax: 361.224.2223





**1** SOUTH ELEVATION

1/8" = 1'-0"



**2** EAST ELEVATION

1/8" = 1'-0"



**S&G ARCHITECTS**  
 202 E. 10th Street, Suite 1000  
 Fort Worth, TX 76102  
 Phone: 817-332-1100  
 Fax: 817-332-1101

# PALMER PAVILION RENOVATION

Mc ALLEN, TEXAS

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

EXTERIOR ELEVATIONS

## A2.01



SAM GARCIA ARCHITECT  
201 S. 10th Street, Suite 100  
McAllen, TX 78501  
Phone: (361) 425-1111  
www.samgarciaarchitect.com

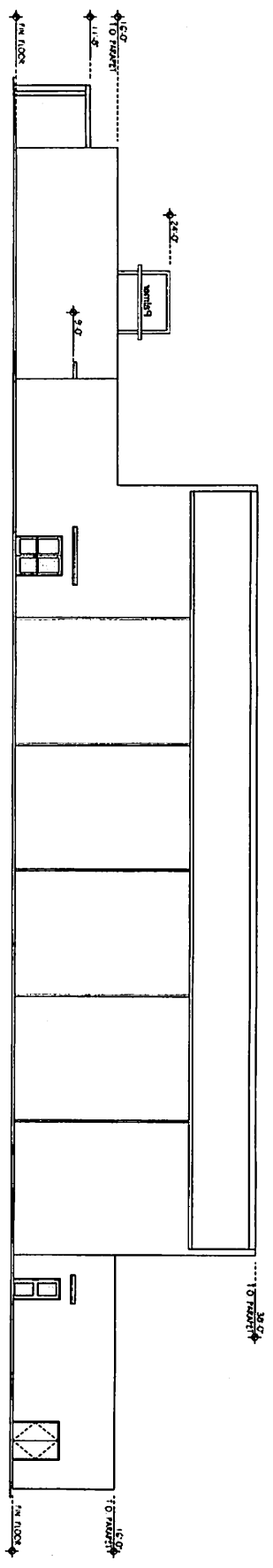
USA

# PALMER PAVILION RENOVATION

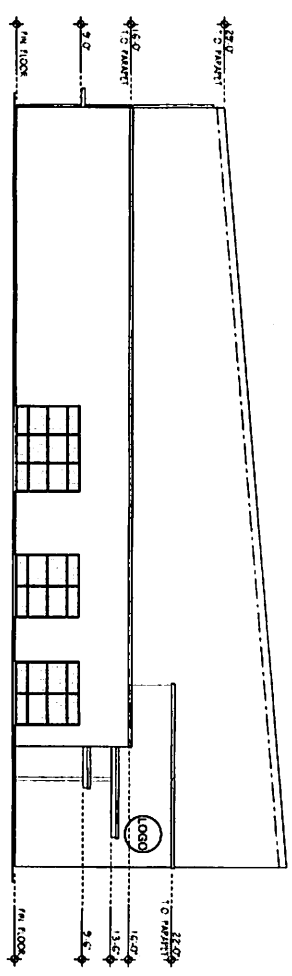
Mc ALLEN, TEXAS

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SAM GARCIA ARCHITECT.  
JOB #: 2015-010  
PHASE: 50% SD  
DATE: 12.16.2015  
DRAWN BY: SRG  
CHECKED BY: SRG  
EXTERIOR ELEVATIONS

# A2.02



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



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





# 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

SHIP 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 each Purchase Order singly. 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 indicated.

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
		<b>TOTAL:</b>		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 P. Salazar*