



INVOICE FOR PROFESSIONAL SERVICES

March 8, 2016

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

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

INVOICE RECEIVED BY:
Erika Zamora ON 3/8/16
 GOODS/SERVICES RECEIVED BY
Eddie Cantu ON 1-13-16 - 3-7-16

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

Invoice No. 002

Billing Period: January 13, 2016 thru March 7, 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 |

| 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 | 0% | \$0.00 |
| 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 |
| Les Gilmore Kitchen Upgrades | | | | | |
| 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 |

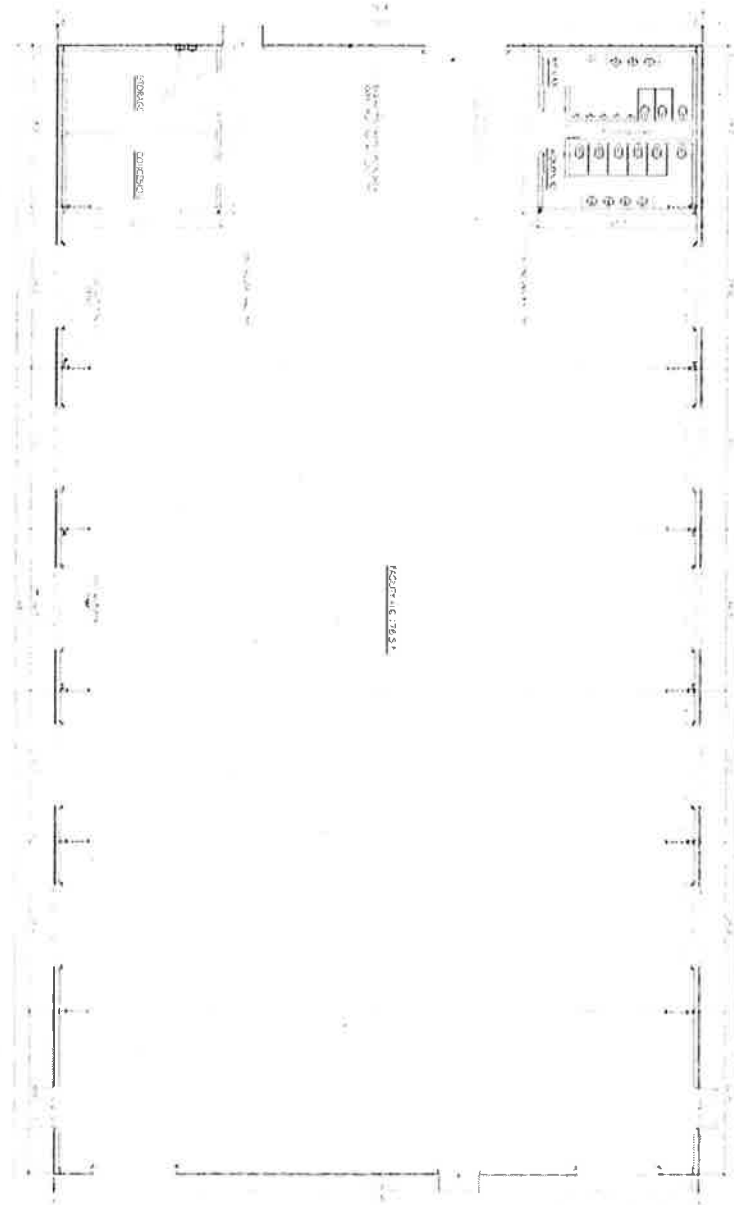
| | | | | |
|--------------|-------------|--------------------|--|-------------------|
| TOTAL | 100% | \$54,925.00 | | \$7,826.81 |
|--------------|-------------|--------------------|--|-------------------|

| | |
|---|-------------------|
| TOTAL FEE EARNED TO DATE: | \$7,826.81 |
| LESS PREVIOUS PAYMENTS: | \$4,119.38 |
| AMOUNT DUE THIS REQUEST FOR PAYMENT: | \$3,707.43 |

*Please make check payable to Sam Garcia Architect, LLC
in the amount of \$3,707.43.*

HISpanic COUNTY
PRECINCT NO. 2

2016 JAN 22 AM 9 52



↑ N
EXISTING FLOOR PLAN

1

1/8" = 1'-0"

KEY PLAN

GENERAL NOTES

1. THIS DRAWING AND ALL OTHER DOCUMENTS IN CONNECTION WITH THIS PROJECT SHALL BE KEPT ON SITE AT ALL TIMES. THE CONTRACTOR SHALL MAINTAIN THE ORIGINAL DRAWINGS ON SITE.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL, STATE AND FEDERAL AGENCIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL, STATE AND FEDERAL AGENCIES.
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S&S ARCHITECTS
2015-010

**PALMER PAVILION
RENOVATION**

Mc ALLEN, TEXAS USA

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S&S ARCHITECTS.
JOB #: 2015-010
PHASE: 50% SD
DATE: 12.16.2015
DRAWN BY: FA
CHECKED BY: SNG
EXISTING
FLOOR PLAN
A1.01



↑ N
SITE PLAN 1
1" = 30'-0"



S&G DESIGN ASSOCIATES
ARCHITECTS
10000 N. LOOP WEST, SUITE 1000
HOUSTON, TEXAS 77037
713.865.1234

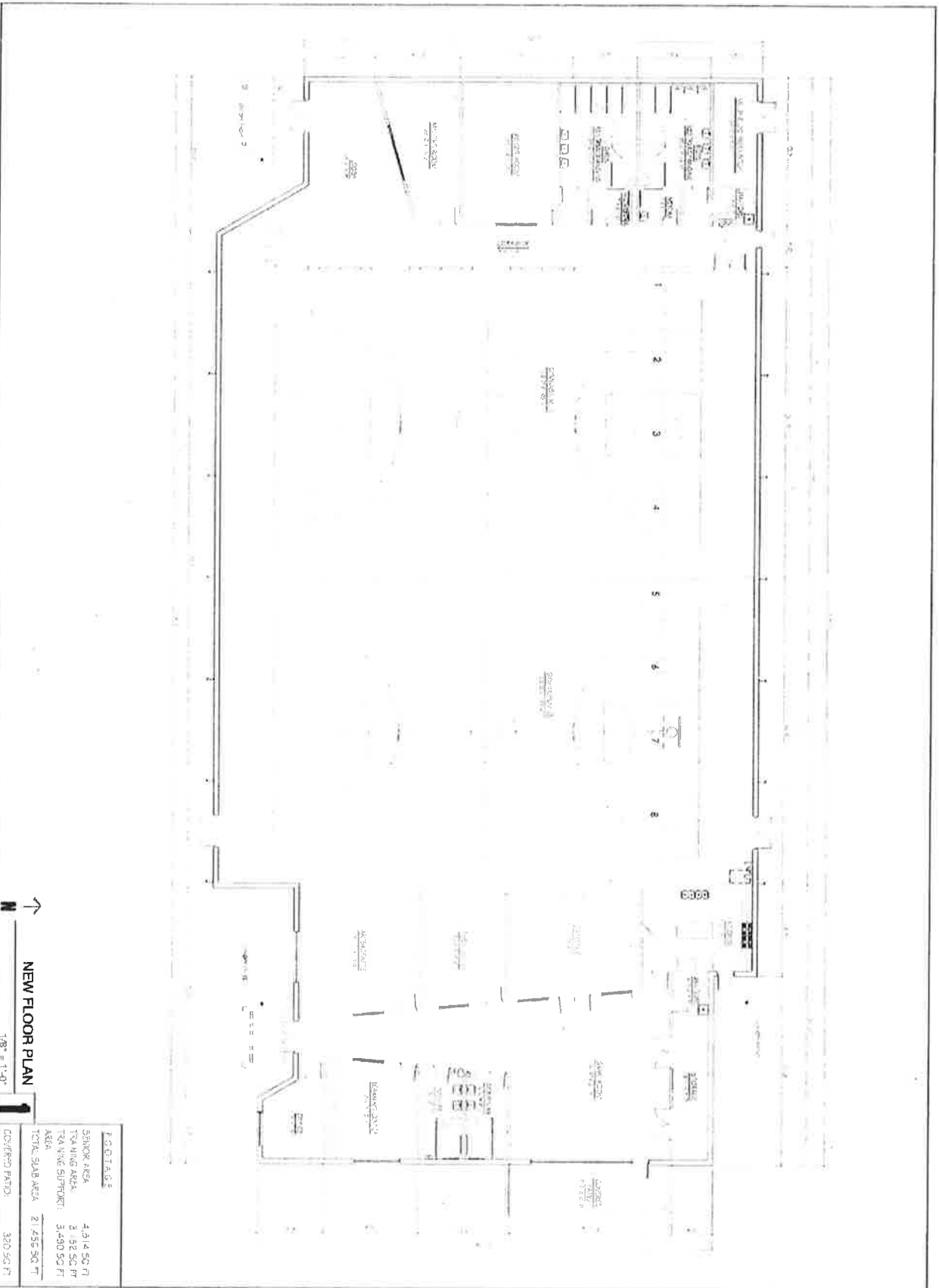
PALMER PAVILION RENOVATION

Mc ALLEN, TEXAS

USA

INFORMATION ON THE ARCHITECT & COMPANY'S QUALITY CONTROL SYSTEMS IS AVAILABLE AT: www.sandg.com
RESIDUAL PARTNER COMPANY 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



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

| | |
|-----------------|--------------|
| LOT AREA | 4,114 SQ FT |
| SEWER AREA | 3,152 SQ FT |
| TRAINING AREA | 3,490 SQ FT |
| TOTAL STAR AREA | 21,456 SQ FT |
| COVERED PATIO | 320 SQ FT |

A1.02

NEW FLOOR PLAN

DATE: 12/16/2015
DRAWN BY: FA
CHECKED BY: SRG

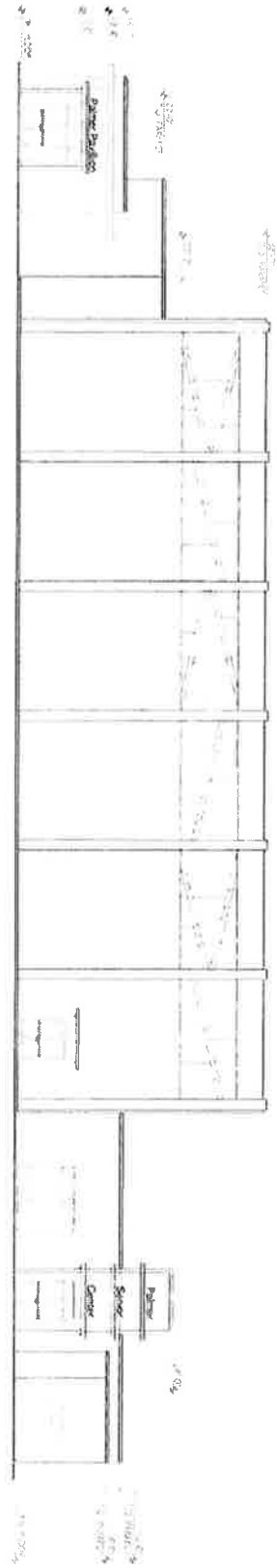
PALMER PAVILION RENOVATION

Mo ALLEN, TEXAS

USA

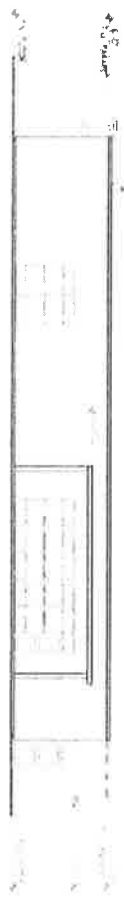


SAM GARCIA ARCHITECTS
1000 W. 10th Street
Arlington, Texas 76010
Phone: 817.261.1111
www.samgarcia.com



SOUTH ELEVATION 1

1/8" = 1'-0"



EAST ELEVATION 2

1/8" = 1'-0"



SAM GARCIA ARCHITECT
235 S. 10th Street, Suite 102
Dallas, TX 75202
Phone: 214.742.1111
www.samgarciaarchitect.com

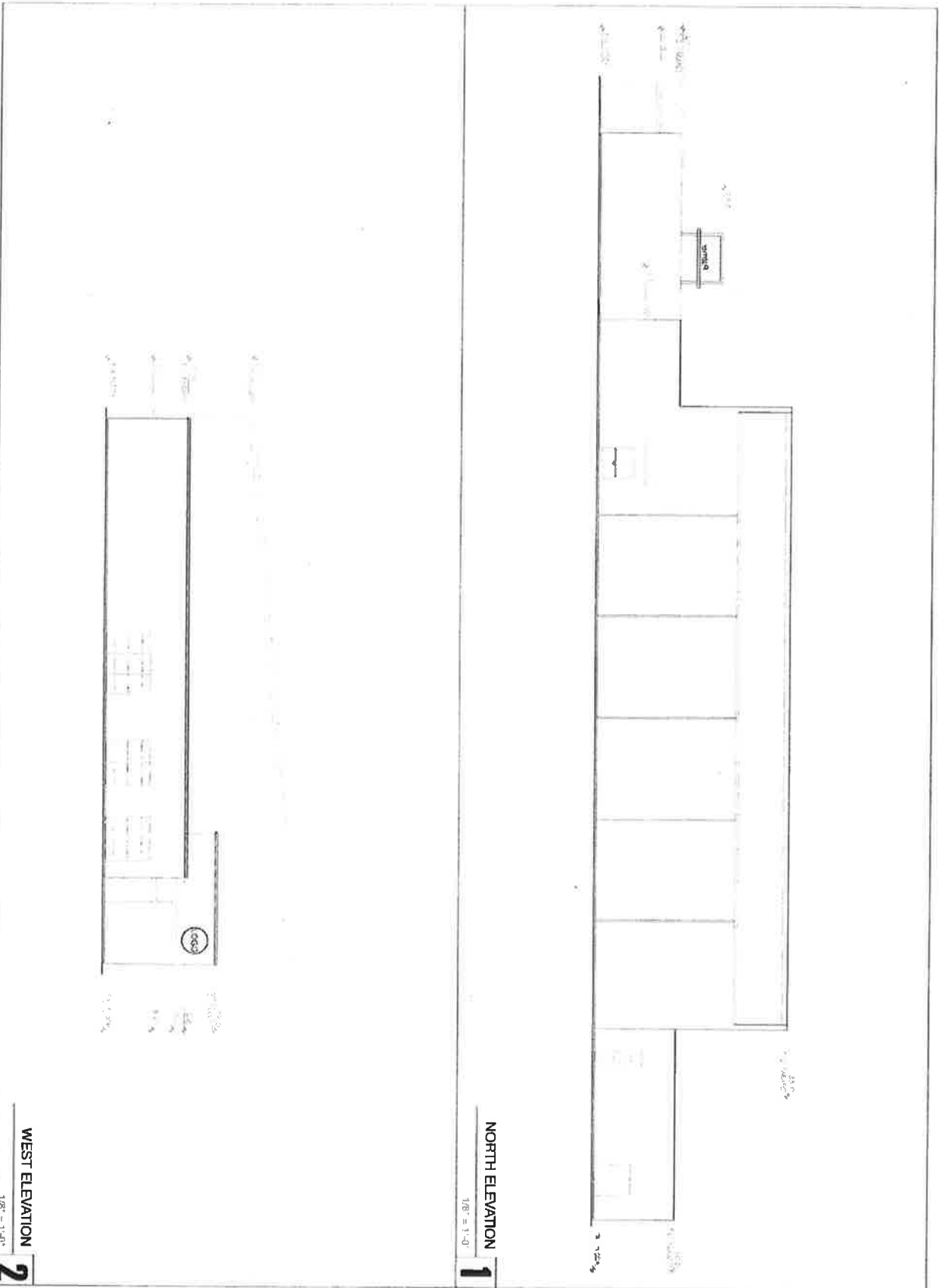
PALMER PAVILION RENOVATION

Mc ALLEN, TEXAS

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SAM GARCIA ARCHITECT.
JOB #: 2016-010
PHASE: 50% SD
DATE: 12.16.2015
DRAWN BY: SHG
CHECKED BY: SHG
EXTERIOR ELEVATIONS

A2.01

USA



STATE BOARD REGISTERED ARCHITECT
 STATE BOARD REGISTERED ARCHITECT
 STATE BOARD REGISTERED ARCHITECT
 STATE BOARD REGISTERED ARCHITECT
 STATE BOARD REGISTERED ARCHITECT

PALMER PAVILION RENOVATION

Mo ALLEN, TEXAS

DATE: 12.16.2015
 PHASE: 50% SD
 DRAWN BY: SRG
 CHECKED BY: SRG
 EXTERIOR ELEVATIONS

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

NORTH ELEVATION 1
 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@sangarciaarchitect.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. 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 | | |
| 1.00 | LOT | C-15-160-09-15 - PCT 2 PALMER PAVILION/LES GILMORE KITCHEN RENOVATION AND UPGRADES - ARCHITECT SERVICES | | |
| | | 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 Salazar*