



SAM GARCIA ARCHITECT

HIDALGO COUNTY  
PRECINCT NO. 2  
2016 AUG 2 PM 2 24

INVOICE FOR PROFESSIONAL SERVICES

JULY 26, 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

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

Invoice No. 005

Billing Period: May 27, 2016 thru June 26, 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     | 100%                 | \$10,435.75   |
| C                                   | Construction Documents Phase        | 40%               | \$20,871.50     | 100%                 | \$20,871.50   |
| 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        | 100%                 | \$411.94      |
| B                                   | Design Development Phase            | 20%               | \$549.25        | 100%                 | \$549.25      |
| C                                   | Construction Documents Phase        | 40%               | \$1,098.50      | 100%                 | \$1,098.50    |
| 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 |  | \$41,193.75 |
|-------|------|-------------|--|-------------|

INVOICE RECEIVED BY:

Delinda ON 8/2/16

GOODS/SERVICES RECEIVED BY:

Edardo CANTON ON 5/27/2016-6/26/2016

|                                      |             |
|--------------------------------------|-------------|
| TOTAL FEE EARNED TO DATE:            | \$41,193.75 |
| LESS PREVIOUS PAYMENTS:              | \$28,698.31 |
| AMOUNT DUE THIS REQUEST FOR PAYMENT: | \$12,495.44 |

Please make check payable to Sam Garcia Architect, LLC

in the amount of \$12,495.44

