



INVOICE FOR PROFESSIONAL SERVICES

June 3, 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. 004

Billing Period: April 11, 2016 thru June 3, 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	50%	\$20,871.50	50%	\$10,435.75
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		\$28,698.31
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INVOICE RECEIVED BY:

Erika Zamora ON 6-3-16

GOODS/SERVICES RECEIVED BY:

Eduardo Cantu ON 4-11-16-6-3-16

TOTAL FEE EARNED TO DATE:	\$28,698.31
LESS PREVIOUS PAYMENTS:	\$13,044.69
AMOUNT DUE THIS REQUEST FOR PAYMENT:	\$15,653.62

Please make check payable to Sam Garcia Architect, LLC

in the amount of \$15,653.62

PO # 1342-452-00-123
-0-
Rep #

INVOICE RECEIVED BY
ON 11/15/00
GOODS/SERVICES RECEIVED BY
ON 11/15/00



Purchase Order COUNTY OF HIDALGO

PO# 733837

DATE: 10/28/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 440035
PHONE: (956) 212-4930

REQ: 00286916

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