



County of Hidalgo Pct. 4

Commissioner Joseph Palacios
1051 N. Doolittle Road
Edinburg Texas 78542-0337

MEMO

DATE: FEBRUARY 15, 2012
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. 012-2433 & 012-2464: CONTRACT #C-11-176-09-20

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICES #012-2433 & 012-2464 IN THE AMOUNTS OF \$60,300.00 & \$7,200.00 FOR ERO INTERNATIONAL, LLP BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THESE INVOICES WILL BE FROM PURCHASE ORDER #670511, ACCOUNT: 2-1342-431-00-124-075-0-720 & 2-1342-431-00-124-078-0-720

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE, THANK YOU.

RUMALDO MUNOZ JR
ACCOUNTS PAYABLE SPECIALIST III

CC: COUNTY FILES
ATTACHMENTS: Inv. #012-2433 & 012-2464
P.O. 670511



300 S. 8th Street
 McAllen, TX 78501
 Tel.#956-661-0400 Fax#956-661-0401

Invoice

Date	Invoice #
11/21/2011	012-2433Rev

Bill To
Commissioner Joseph Palacios 1051 N. Doolittle Road Edinburg, TX 78539

P.O. No.	Terms	Project
670511	Net 30	11016-New Office Bldg. for Precinct #4

6% of \$1,500,000 (estimate) = \$90,000 Contract Fee

Project Phase	Fee by Phase	Prev. Billed	% Prev. Bill...	% This Bill	Total % Bill...	Inv. Amt.
Administration: 6% of \$1,036,000 (estimate) = \$62,160 Contract Fee						
Schematic Design (15%)	9,324.00			100.00%	100.00%	9,324.00
Design Development Phase (20%)	12,432.00			100.00%	100.00%	12,432.00
Construction Documents Phase (40%)	24,864.00			80.00%	80.00%	19,891.20
Bidding/Negotiation Phase (5%)	3,108.00			0.00%	0.00%	0.00
Construction Phase/Contract Admin. (18%)	11,188.80			0.00%	0.00%	0.00
Project Close-out/Warranty Phase (2%)	1,243.20			0.00%	0.00%	0.00
Maintenance: 6% of \$464,000 (estimate) = \$27,840 Contract Fee						
Schematic Design (15%)	4,176.00			100.00%	100.00%	4,176.00
Design Development Phase (20%)	5,568.00			100.00%	100.00%	5,568.00
Construction Documents Phase (40%)	11,136.00			80.00%	80.00%	8,908.80
Bidding/Negotiation Phase (5%)	1,392.00			0.00%	0.00%	0.00
Construction Phase/Contract Admin. (18%)	5,011.20			0.00%	0.00%	0.00
Project Close-out/Warranty Phase (2%)	556.80			0.00%	0.00%	0.00

Total



300 S. 8th Street
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Bill To
Commissioner Joseph Palacios 1051 N. Doolittle Road Edinburg, TX 78539

P.O. No.	Terms	Project
670511	Net 30	11016-New Office Bldg. for Precinct #4

6% of \$1,500,000 (estimate) = \$90,000 Contract Fee

Project Phase	Fee by Phase	Prev. Billed	% Prev. Bill...	% This Bill	Total % Bill...	Inv. Amt.
CONTRACT # C-11-176-09-20						

Total	\$60,300.00
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300 S. 8th Street
 McAllen, TX 78501
 Tel.#956-661-0400 Fax#956-661-0401

Invoice

Date	Invoice #
12/30/2011	012-2464Rev

Bill To
Commissioner Joseph Palacios 1051 N. Doolittle Road Edinburg, TX 78539

P.O. No.	Terms	Project
670511	Net 30	11016-New Office Bldg. for Precinct #4

6% of \$1,500,000 (estimate) = \$90,000 Contract Fee

Project Phase	Fee by Phase	Prev. Billed	% Prev. Bill...	% This Bill	Total % Bill...	Inv. Amt.
Administration: 6% of \$1,036,000 (estimate) = \$62,160 Contract Fee						
Schematic Design (15%)	9,324.00	9,324.00	100.00%	0.00%	100.00%	0.00
Design Development Phase (20%)	12,432.00	12,432.00	100.00%	0.00%	100.00%	0.00
Construction Documents Phase (40%)	24,864.00	19,891.20	80.00%	20.00%	100.00%	4,972.80
Bidding/Negotiation Phase (5%)	3,108.00			0.00%	0.00%	0.00
Construction Phase/Contract Admin. (18%)	11,188.80			0.00%	0.00%	0.00
Project Close-out/Warranty Phase (2%)	1,243.20			0.00%	0.00%	0.00
Maintenance: 6% of \$464,000 (estimate) = \$27,840 Contract Fee						
Schematic Design (15%)	4,176.00	4,176.00	100.00%	0.00%	100.00%	0.00
Design Development Phase (20%)	5,568.00	5,568.00	100.00%	0.00%	100.00%	0.00
Construction Documents Phase (40%)	11,136.00	8,908.80	80.00%	20.00%	100.00%	2,227.20
Bidding/Negotiation Phase (5%)	1,392.00			0.00%	0.00%	0.00
Construction Phase/Contract Admin. (18%)	5,011.20			0.00%	0.00%	0.00
Project Close-out/Warranty Phase (2%)	556.80			0.00%	0.00%	0.00

Total



300 S. 8th Street
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12/30/2011	012-2464Rev

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Commissioner Joseph Palacios 1051 N. Doolittle Road Edinburg, TX 78539

P.O. No.	Terms	Project
670511	Net 30	11016-New Office Bldg. for Precinct #4

6% of \$1,500,000 (estimate) = \$90,000 Contract Fee

Project Phase	Fee by Phase	Prev. Billed	% Prev. Bill...	% This Bill	Total % Bill...	Inv. Amt.
CONTRACT # C-11-176-09-20						

Total	\$7,200.00
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