



County of Hidalgo Pct. 4

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

MEMO

DATE: JULY 24, 2012
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. R012-2489 & R012-2569: CONTRACT #C-11-176-09-20

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICES #R012-2489 & R012-2569 IN THE AMOUNTS OF \$737.00 & \$4,996.53 FOR ERO INTERNATIONAL, LLP BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

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

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

RUMALDO MUNOZ JR
ACCOUNTS PAYABLE SPECIALIST III

CC: COUNTY FILES
ATTACHMENTS:

Inv. #R012-2489 & R012-2569
P.O. 670511



Purchase Order

COUNTY OF HIDALGO

PO#: 670511

DATE: 02/06/12

Page No 1 Of 2

VENDOR: 300306 REQ:00208664

Phone:

ERO INTERNATIONAL, LLP
300 S. 8TH ST.
MCALLEN TX 78501

Email:

BUYER:
SHIP TO: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Vendor Acct:

CONTACT:
SITE: COMMISSIONER, PRECINCT 4
Contract No: C-11-176-09-20

Special Instructions:

PCT. REQ. #0047

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 A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	LOT	DO NOT DUPLICATE ORDER AS PER CONTRACT C-11-176-09-20 APPROVED COMMISSIONERS COURT OF 9/20/11 UNDER AGENDA AI-28622 CC COMPREHENSIVE ARCHITECTURAL SERVICES OF A NEW OFFICE , NEW MAINTANCE BUILDING: THE SCOPE OF SERVICES INCLUDES THE FOLLOWING: * SCHEMATIC DESIGN * DESIGN DEVELOPMENT * CONSTRUCTION DOCUMENTS * BIDDING & NEGOTIATION * CONSTRUCTION ADMINISTRATION COMPENSATION: PROPOSE TO PROVIDE PROFESSIONAL ARCHITECTURAL / ENGINEERING SERVICES FOR A PERCENTAGE FEE OF 6% OF THE BID AMOUNT. SERVICES INCLUDE STRUCTURAL, MECHANICAL, ELECTRICAL AND PLUMBING ENGINEERING. REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <div style="text-align: right;">Total</div>	90,000.00	90,000.00

		For Hidalgo County use only		
	Shop Admin	2-1342-431-00-124-075-0-720 \$ 27,840.00	44,806.87	- 16,966.87
		2-1342-431-00-124-078-0-720 \$ 62,160.00	45,193.13	+ 16,966.87
			Total	90,000.00

Authorized by: Martina L. Salazar ml



Purchase Order

COUNTY OF HIDALGO

PO#: 670511

DATE: 02/06/12

Page No 2 Of 2

VENDOR: 300306

REQ:00208664

Email:

BUYER:

Phone:

SHIP TO: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

ERO INTERNATIONAL, LLP
300 S. 8TH ST.
MCALLEN TX 78501

Vendor Acct:

CONTACT:

SITE: COMMISSIONER, PRECINCT 4

Special Instructions:

Contract No: C-11-176-09-20

PCT. REQ. #0047

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		Approved -----		

Authorized by: _____

Martha L. Salazar



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

Invoice

Date	Invoice #
2/28/2012	R012-2489

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



P.O. No.	Terms	Due Date	Project
670511	Net 30	3/29/2012	11016-New Office Bldg. for Precinct #4

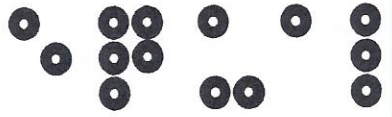
Reimbursables - TDLR Review

Description	Amount
Felipe Guerrero - TDLR Filing Fee and Plan Revie Fee	670.00
Multiplier: \$670 x 10%	67.00

Total	\$737.00
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11016 11016

check to keep quarter \$670.00



TAS Plan Review / Inspection Application & Schedule of Fees

Construction Cost	TDLR Filing Fee	Plan Review Fee	Inspection Fee	Total Project Fee
\$ 50,000 to 199,999	\$ 175	\$ 300	\$ 400	\$ 875
\$ 200,000 to 499,999	\$ 175	\$ 365	\$ 425	\$ 965
\$ 500,000 to 999,999	\$ 175	\$ 430	\$ 450	\$ 1,055
\$ 1,000,000 to 4,999,999	\$ 175	\$ 495	\$ 495	\$ 1,165
\$ 5,000,000 to 9,999,999	\$ 175	\$ 625	\$ 625	\$ 1,425
\$ 10,000,000 to 14,000,000	\$ 175	\$ 670	\$ 670	\$ 1,515
\$ 15,000,000 to 24,999,999	\$ 175	\$ 835	\$ 835	\$ 1,845
\$ 25,000,000 to 49,999,999	\$ 175	\$1,180	\$1,180	\$ 2,360
\$ 50,000,000 to 75,000,000	\$ 175	\$1,225	\$1,225	\$ 2,625
Over 75 million		Call for Fee		

Required Documents for Plan Review Submittals:

- ✓ TDLR Project Registration Form or the AB online Confirmation Page (if pre-registered).
- ✓ Proof of Submission Form
- ✓ Owner's Agent Form (if owner designates agent).
- ✓ One complete set of signed, sealed and dated construction documents including plans and specifications. (Plan Reviews Only)
- ✓ All correspondence with the Texas Department of Licensing and Regulation, including any variance requests or other communication with TDLR AB tech info.
- ✓ A PDF copy of the Site Plan, Floor Plans and Demolition Plans (if applicable) sent to: admin@access-lp.com.
- ✓ A check or money order to: "theACCESSpartnership, l.p."

I/We, ERO Architects (submitting firm) request that theACCESSpartnership, l.p. provide the noted accessibility review services for Design and Construction of a New Multi Purpose (project name and EAB#) as required under the Architectural Barriers Act, Texas Government Code, Chapter 469.

I/We understand that the scope of work requested does not address the requirements of the Americans with Disabilities Act (ADA), (P.L. 101-336), or any other state, local, or federal requirement (For information on the ADA, please contact the United States Department of Justice, Civil Rights Division at (202) 514-0301).

Please check all boxes that apply to scope of work requested.
 Facility/Mechanical Shops for Hidalgo County Precinct No. 4

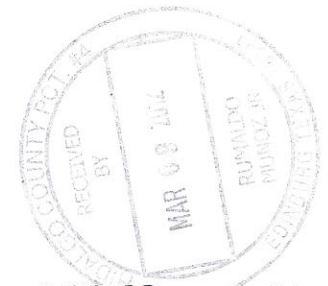
- Project Registration
 Plan Review
 Inspection

Signature	date	e-mail
Eli R. Ochoa, P.E., AIA		eochoa@eroarchitects.com
Printed name of signature above		telephone
		(956) 661-0400

Reports will be delivered via electronic mail to the Owner (Titleholder of Property), Design Professional, and Other Contact (if requested below).

County of Hidalgo	moises.salazar@co.hidalgo.tx.us
Name of Owner	e-mail
Eli R. Ochoa, P.E., AIA	eochoa@eroarchitects.com
Name of Design Professional	e-mail
John Milner	jmilner@eroarchitects.com
Other Contact:	e-mail
<input checked="" type="checkbox"/> Project Manager <input type="checkbox"/> Tenant <input type="checkbox"/> Owner's Agent <input type="checkbox"/> Other	
Gladys Barrera	gbarrera@eroarchitects.com
Accounting Contact (for Billing Only)	e-mail

David Iglesias diglesias@eroarchitects.com
 Monica Rodriguez mrodriguez@eroarchitects.com



the ACCESS partnership, l.p.

601 westwood terrace
 austin texas 78746
 512/476.8675 v
 512/476.5646 f
 800/987.8675
 www.ACCESS-lp.com



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

Invoice

Date	Invoice #
4/30/2012	R012-2569

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

P.O. No.	Terms	Due Date	Project
670511	Net 30	5/30/2012	11016-New Office Bldg. for Precinct #4

Reimbursables - Printing of Bidding Sets
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Description	Amount
RGV Reprographics, Inc. Invoice#94272 (Printing of 35 Bidding Sets)	4,542.30
Multiplier: \$4,542.30 x 10%	454.23



Total	\$4,996.53
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RGV Reprographics, Inc.

519 S. Broadway
 PO Box 1959
 McAllen, TX 78505
 USA

Voice: (956) 686-1525
 Fax: (956) 686-1529

Harlingen
 423.1520

INVOICE

Invoice Number: 94272
 Invoice Date: Feb 27, 2012
 Page: 1
 Duplicate

Bill To:
HIDALGO COUNTY PCT 4 1051 N DOOLITTLE EDINBURG, TX 78542 USA

Ship to:
HIDALGO COUNTY PCT 4 1051 N DOOLITTLE EDINBURG, TX 78542 USA

Customer ID	Customer PO	Payment Terms	
HID COU 4	667941	Net 30 Days	
Sales Rep ID	Branch	Ship Date	Due Date
	McA Vic		3/28/12

Quantity	Item	Description	Unit Price	Amount
31,500.00	3200G-01	150 original 35 each 22x34	0.090	2,835.00
35.00	2543-01	BINDING -WIDE FORMAT		
41,370.00	2500A-01	1182 original 35 each 8.5x11	0.040	1,654.80
35.00	2542-01	BINDING -SPECS (3 screw post)	1.500	52.50
		Hidalgo County Precinct 4 Administration Maintenance Building		

11016



Subtotal	4,542.30
Sales Tax	
Freight	
Total Invoice Amount	4,542.30
Payment/Credit Applied	
BALANCE DUE	4,542.30

Check/Credit Memo No: