



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

Invoice

Date	Invoice #
11/21/2013	2013-00141

Bill To
Mr. Hector "Tito" Palacios Hidalgo County Pct 2 300 West Hall Acres, Ste. G Pharr, TX 78577

P.O. No.	Terms	Project
701374	Net 30	13012-Pct 2 New Vehicle Maint Facility

5.25% of \$1,585,000 = \$83,212.51 Contract Fee

Project Phase	Fee by Pha...	Prev. Billed	% Prev. Bill...	% This Bill	Total % Billed	Inv. Amt.
MAINT. BLDG. - 5.25% of \$1,220,000 = \$64,050 Contract Fee						
Schematic Design (15%)	9,607.50			100.00%	100.00%	9,607.50
Design Development Phase (20%)	12,810.00			100.00%	100.00%	12,810.00
Construction Documents Phase (40%)	25,620.00			100.00%	100.00%	25,620.00
Bidding/Negotiation Phase (5%)	3,202.50			0.00%	0.00%	0.00
Construction Admin. Phase (18%)	11,529.00			0.00%	0.00%	0.00
Project Close-Out/Warranty Phase	1,281.00			0.00%	0.00%	0.00
Alt. No. 1 - Exterior Storage - 5.25% of \$220,000 = \$11,550 Contract Fee						
Schematic Design (15%)	1,732.50			100.00%	100.00%	1,732.50
Design Development Phase (20%)	2,310.00			100.00%	100.00%	2,310.00
Construction Documents Phase (40%)	4,620.00			100.00%	100.00%	4,620.00
Bidding/Negotiation Phase (5%)	577.50			0.00%	0.00%	0.00
Construction Admin. Phase (18%)	2,079.00			0.00%	0.00%	0.00
Project Close-Out/Warranty Phase (2%)	231.00			0.00%	0.00%	0.00
Alt. No. 2 - COVERED PARKING - 5.25% of \$117,000 = \$6,142.50 Contract Fee						
Schematic Design (15%)	921.38			100.00%	100.00%	921.38
Design Development Phase (20%)	1,228.50			100.00%	100.00%	1,228.50

Total



Purchase Order
COUNTY OF HIDALGO

PO# 701374

DATE: 11/25/13

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 300306

REQ: 00239750

PHONE:

EMAIL:

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
PHARR TX 78577

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

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

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. Our 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 C-13-096-07209		
1.00	EACH	CC OPEN PURCHASE ORDER FOR ARCHITECTURAL SERVICES FOR NEW BOHIP & MAINT. FACILITY FOR PCT 2	83,212.50	83,212.50
		TOTAL:		83,212.50
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		3-1342-431-00-122-053-0-720	75,600.00	
		3-1342-431-00-122-053-0-739	7,612.50	

HIDALGO COUNTY

PRECINCT NO. 2

2013 NOV 26 PM 5:14

RECEIVED

ENTERED
11/26/13

NOV 26 2013

Mary

Authorized by:

Martha Salazar