



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

Invoice

Date	Invoice #
5/30/2014	2014-0107

HIDALGO COUNTY
 PRECINCT NO. 2

2014 JUN 9 PM 1 13

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.
Construction Documents Phase (40%)	2,457.00	2,457.00	100.00%	0.00%	100.00%	0.00
Bidding/Negotiation Phase (5%)	307.13	307.13	100.00%	0.00%	100.00%	0.00
Construction Admin. Phase (18%) ✓	1,105.65	110.56	10.00%	24.00%	34.00%	265.36 ✓
Project Close-Out/Warranty Phase (2%)	122.85			0.00%	0.00%	0.00
Alt. No. 3 - Site Lighting - 5.25% of \$28,000 = \$1,470.00						
Schematic Design (15%)	220.50	220.50	100.00%	0.00%	100.00%	0.00
Design Development Phase (20%)	294.00	294.00	100.00%	0.00%	100.00%	0.00
Construction Documents Phase (40%)	588.00	588.00	100.00%	0.00%	100.00%	0.00
Bidding/Negotiation Phase (5%)	73.50	73.50	100.00%	0.00%	100.00%	0.00
Construction Admin. Phase (18%)	264.60	26.46	10.00%	24.00%	34.00%	63.50 ✓
Construction Admin. Phase (2%)	29.40			0.00%	0.00%	0.00

Total	\$3,594.78
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INVOICE RECEIVED BY:
Man ON 6/9/14
 GOODS/SERVICES RECEIVED BY:
Hector Palasi ON 5/30/14

PO # 701374
4-1342 431-00-122-053-0-720/739
 Req # 239750
 720: \$3,265.92 739: \$328.86



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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	9,607.50	100.00%	0.00%	100.00%	0.00
Design Development Phase (20%)	12,810.00	12,810.00	100.00%	0.00%	100.00%	0.00
Construction Documents Phase (40%)	25,620.00	25,620.00	100.00%	0.00%	100.00%	0.00
Bidding/Negotiation Phase (5%)	3,202.50	3,202.50	100.00%	0.00%	100.00%	0.00
Construction Admin. Phase (18%)	11,529.00	1,152.90	10.00%	24.00%	34.00%	2,766.96
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	1,732.50	100.00%	0.00%	100.00%	0.00
Design Development Phase (20%)	2,310.00	2,310.00	100.00%	0.00%	100.00%	0.00
Construction Documents Phase (40%)	4,620.00	4,620.00	100.00%	0.00%	100.00%	0.00
Bidding/Negotiation Phase (5%)	577.50	577.50	100.00%	0.00%	100.00%	0.00
Construction Admin. Phase (18%)	2,079.00	207.90	10.00%	24.00%	34.00%	498.96
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	921.38	100.00%	0.00%	100.00%	0.00
Design Development Phase (20%)	1,228.50	1,228.50	100.00%	0.00%	100.00%	0.00

Total

Date	Description	Debit	Credit	Balance	Interest	Remarks
1912	Jan 1					Balance forward
	Jan 15	100.00		100.00		Payment
	Jan 30		50.00	50.00		Receipt
	Feb 15	200.00		250.00		Payment
	Feb 28		75.00	175.00		Receipt
	Mar 15	150.00		325.00		Payment
	Mar 31		100.00	225.00		Receipt
	Apr 15	300.00		525.00		Payment
	Apr 30		150.00	375.00		Receipt
	May 15	250.00		625.00		Payment
	May 31		125.00	500.00		Receipt
	Jun 15	400.00		900.00		Payment
	Jun 30		200.00	700.00		Receipt
	Jul 15	350.00		1050.00		Payment
	Jul 31		175.00	875.00		Receipt
	Aug 15	280.00		1155.00		Payment
	Aug 31		140.00	1015.00		Receipt
	Sep 15	320.00		1335.00		Payment
	Sep 30		160.00	1175.00		Receipt
	Oct 15	270.00		1445.00		Payment
	Oct 31		135.00	1310.00		Receipt
	Nov 15	310.00		1620.00		Payment
	Nov 30		155.00	1465.00		Receipt
	Dec 15	290.00		1755.00		Payment
	Dec 31		145.00	1610.00		Receipt
	1913					Balance forward
	Jan 15	330.00		1940.00		Payment
	Jan 31		165.00	1775.00		Receipt
	Feb 15	300.00		2075.00		Payment
	Feb 28		150.00	1925.00		Receipt
	Mar 15	280.00		2205.00		Payment
	Mar 31		140.00	2065.00		Receipt
	Apr 15	350.00		2415.00		Payment
	Apr 30		175.00	2240.00		Receipt
	May 15	320.00		2560.00		Payment
	May 31		160.00	2400.00		Receipt
	Jun 15	380.00		2780.00		Payment
	Jun 30		190.00	2590.00		Receipt
	Jul 15	340.00		2930.00		Payment
	Jul 31		170.00	2760.00		Receipt
	Aug 15	310.00		3070.00		Payment
	Aug 31		155.00	2915.00		Receipt
	Sep 15	360.00		3275.00		Payment
	Sep 30		180.00	3095.00		Receipt
	Oct 15	330.00		3425.00		Payment
	Oct 31		165.00	3260.00		Receipt
	Nov 15	370.00		3630.00		Payment
	Nov 30		185.00	3445.00		Receipt
	Dec 15	340.00		3785.00		Payment
	Dec 31		170.00	3615.00		Receipt

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Purchase Order COUNTY OF HIDALGO

PO# 701374

DATE: 11/25/13

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 306306

REQ: 00239750

PHONE:

EMAIL:

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
BHARR TX 78577

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

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

SPECIAL INSTRUCTIONS:

VENDOR NOTES

- Do not add to, or alter this Purchase Order. This Order is not renewable.
- TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
- This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
- 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.
- 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 EQUIP & 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
11/26/13

RECEIVED

ENTERED
11/26/13

NOV 26 2013

Mary

Authorized by:

Martha Salazar