



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

# Invoice

Date	Invoice #
6/30/2014	2014-117Rv2

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	371.60	33.61%	23.80%	57.41%	263.14
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	88.93	33.61%	23.80%	57.41%	62.97
Construction Admin. Phase (2%)	29.40			0.00%	0.00%	0.00

HIDALGO COUNTY  
 PRECINCT NO. 2  
 2014 JUL 24 PM 1 30

<b>Total</b>	\$3,564.81
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INVOICE RECEIVED BY: [Signature] ON 7/24/14  
 GOODS/SERVICES RECEIVED BY: [Signature] ON 6/30/14

PO # <u>701374</u>
<u>4-1342-431-00-122-053-0-720/739</u>
Req # _____

720: \$3,238.70      739: \$326.11



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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	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	3,874.90	33.61%	23.80%	57.41%	2,743.90
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	698.75	33.61%	23.80%	57.41%	494.80
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

<b>Total</b>
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# 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  
DARR TX 78577

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

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

### VENDOR NOTES

1. Do not call to alter this Purchase Order. This Order is not amendable.
2. This Order is not a contract. This Purchase Order may be amended in the County of Hidalgo.
3. This Order is subject to 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 C-13-096-07-09		
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-ECR-SAFE OR 1-866-427-7233 ..... For Hidalgo County use only 3-1342-431-00-122-053-0-720 3-1342-431-00-122-053-0-739	75,600.00 7,612.80	

HIDALGO COUNTY  
PRECINCT NO. 2  
2013 NOV 26 PM 5:14

RECEIVED

ENTERED  
11/26/13

NOV 26 2013

Mary

Authorized by: Martha Salazar