



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

Invoice

Date	Invoice #
4/3/2015	2015-0222

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 \$1,594,795.25 = \$83,726.75 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	1,076.45	97.36%	2.64%	100.00%	29.20
Project Close-Out/Warranty Phase (2%)	122.85			100.00%	100.00%	122.85
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	257.60	97.35%	2.65%	100.00%	7.00
Construction Admin. Phase (2%)	29.40			100.00%	100.00%	29.40
Change Order #4 - 5.25% of \$9,795.25 = \$514.24	514.24			100.00%	100.00%	514.24

HIDALGO COUNTY
 PRECINCT NO. 2
 2015 APR 20 PM 12:16

(740) 2 + 3 = 188.45

Total \$2,573.95

INVOICE RECEIVED BY: May ON 4/20/15
 GOODS/SERVICES RECEIVED BY: Eduardo Canales ON 4/3/15

PO # 701374
5-1342-431-00-122-063-0-730/748
 Req # 239750

730 → \$2,385.50 740 → \$188.44



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701374	Net 30	13012-Pct 2 New Vehicle Maint Facility

5.25% of \$1,594,795.25 = \$83,726.75 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%) ^{17°}	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	11,224.63	97.36%	2.64%	100.00%	304.37
Project Close-Out/Warranty Phase	1,281.00			100.00%	100.00%	1,281.00
Alt. No. 1 - Exterior Storage - 5.25% of \$220,000 = \$11,550 Contract Fee						
Schematic Design (15%) ^{13°}	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	2,024.11	97.36%	2.64%	100.00%	54.89
Project Close-Out/Warranty Phase (2%)	231.00			100.00%	100.00%	231.00
Alt. No. (2) COVERED PARKING - ^{14°} 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



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, LLP
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 to 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
1.00	EACH	DO NOT DUPLICATE ORDER C-13-096-07-09 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

RECEIVED

NOV 28 2013

Mary

ENTERED
11/26/13

Authorized by:

Martha Salazar