



P.O. Box 720428  
 McAllen, TX 78504  
 Tel. (956) 661-0400

SIGN: [Signature]  
 REQ# 472962  
 PO# 863852

# Invoice

Date	Invoice #
7/31/2024	2024-168

Bill To
Jasmin A. Cantu Contract Specialist III Hidalgo County Purchasing Dept. 2802 S. Business Hwy 281 Edinburg, TX 78539

Period:

P.O. No.	Terms	Project
	Net 30	21087 - El Paraiso Building

Architectural Services						
Project Phase	Fee by Pha...	Prev. Billed	% Prev. Bill...	% This Bill	Total % Billed	Inv. Amt.
Community Resource Center - 7% of \$3,411,885.46 (estimate) = \$238,831.98 x 85% (DD, CD, BN, CA Phase) = \$203,007.19						
Design Development Phase (20%)	47,766.40	47,766.40	100.00%	0.00%	100.00%	0.00
Construction Documents Phase (40%)	95,532.79	95,532.79	100.00%	0.00%	100.00%	0.00
Bidding/Negotiation Phase (5%)	11,941.60	11,941.60	100.00%	0.00%	100.00%	0.00
7% of \$4,252,000 = \$297,640 x 20% (CA Phase only) = \$59,528 divided by 16 months = \$3,720.50						
Construction Admin. Phase (20%) - June/July 2024	59,528.00	18,602.50	31.25%	12.50%	43.75%	7,441.00
Supplemental Services:						
IT/AV	7,000.00	5,600.00	80.00%	0.00%	80.00%	0.00
Landscape	7,700.00	6,160.00	80.00%	0.00%	80.00%	0.00
FF & E	10,600.00	8,480.00	80.00%	0.00%	80.00%	0.00

<b>Total</b>	\$7,441.00
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INVOICE RECEIVED BY [Signature] ON 8/8/24  
 GOODS/SERVICES RECEIVED BY [Signature] ON 7/31/24

Approved  
 Bobby Carrillo  
 08-08-2024

4-1290-441-19-115-264-3-730



July 31, 2024

RE: Invoice #2024-167 & Invoice #2024-168

ERO Architects is submitting invoice #2024-167 and Invoice #2024-168 for Architectural Services provided under the AIA B101-2017 Agreement between Owner and Architect C-21-0723-12-28 for the El Paraiso Project.

Article 11.1.3 The Architect shall be paid Seven Percent (7)% of the Contractor’s final awarded bid amount of \$6,877,000.00, which totals \$481,390.00. The Construction Administration Phase total is \$96,278.00 ( $\$481,390.00 \times 20\%$ (CA Phase) = \$96,278.00).

Based on G802 Amendment 004 to the Professional Services Agreement, the owner shall compensate the Architect \$96,278.00 for Construction Administration Services, divided by 16 months, December 28, 2023, through April 28, 2025, equals a monthly progress payment of \$6,017.37 as follows:

Health Care & Indigent Care Clinic	\$2,296.87
<u>Community Resource Center</u>	<u>\$3,720.50</u> <i>42 = 7441.00</i>
Monthly Progress Payment Total	\$6,017.37 x 2 months (June/July) = \$12,034.74

Services under this phase include, but are not limited to:

- Attending Progress Meetings
- Responding to Submittals
- Responding to Requests for Information, RFI’s
- Evaluating Work completed by the Contractor
- Certifying Contractor’s Payment Applications
- Ordering changes in the Work and Construction Change Directives
- Determining Substantial completion
- Reviewing Closeout Documents

Respectfully submitted,

Brian Godinez  
Principal  
ERO Architects



# Purchase Order COUNTY OF HIDALGO

**PO# 863852**

**DATE: 05/04/23**

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 300306

REQ: 00472962

PHONE: (956) 661-0400

Fax: (956) 661-0401

EMAIL: eroarchitects.com

SHIP TO: HIDALGO CO. PCT 3

724 N. BREYFOGLE  
MISSION TX 78574

ERO ARCHITECTS  
GOERO INTERNATIONAL, LLC  
P.O. BOX 720428  
MCALLEN TX 78504

CONTACT: SERGIO CRUZ

(956) 585-4509

SITE: BUDGET AND MANAGEMENT

CONTRACT NO: C-21-0723-12-28

SPECIAL INSTRUCTIONS: REQ # 1015

**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 bona fide and full completed orders, unless otherwise stipulated.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		SAM: YSFFNA2P4FN5		
1.00	LOT	CC ARCHITECTURE AND ENGINEERING PLANNING AND DESIGN FOR CONSTRUCTION OF A CRC BUILDING AS APPROVED CONTRACT APPROVED 12-28-21 AI #83462 AMENDMENT #1 APPROVED 5-30-22 AI #85642 AMENDMENT #2 APPROVED 3-21-23 AI #90084 Building Scan \$1,656.50, Programming \$11,950, Building Diagrams \$3,895., Probable Cost of Work Estimate \$900., Project Schedules \$750.	19,151.5000	19,151.50
1.00	LOT	CC Schematic Design	20,541.6000	20,541.60
1.00	LOT	CC Design Development Phase	47,766.4000	47,766.40
1.00	LOT	CC Construction Documents Phase	95,532.7900	95,532.79
1.00	LOT	CC Bidding/Negotiation Phase	11,941.6000	11,941.60
1.00	LOT	CC Construction Admin Phase	47,766.4000	47,766.40
1.00	LOT	CC IT/AV	7,000.0000	7,000.00
1.00	LOT	CC Landscape	7,700.0000	7,700.00
1.00	LOT	CC FF & E	10,600.0000	10,600.00
1.00			.0000	.00
		<b>TOTAL:</b>		268,000.29
		Please refer to PO # 862423		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 3-1290-441-19-115-264-3-730		268,000.29

Authorized by: Ignacio Arizaga