

# INVOICE FOR ARCHIECTURAL AND ENGINEERING SERVICES

**REQUEST FOR PAYMENT NO: ONE**

**TO OWNER:** COUNTY OF HIDALGO, TEXAS  
 c/o Hidalgo County Purchasing Department  
 Edinburg, Texas 78539

**PROJECT:** **PRECINCT ONE: NEW CONSTABLE BUILDING**  
**CONTRACT NO:** **C-10-320-02-08**

**FROM:** **ALCOCER GARCIA ASSOCIATES, inc**  
 1333 E. JASMINE  
 McALLEN, TEXAS 78501  
 EIN#: 26-4262500

**P.O. #:** **660264**

Basic A/E Services Contract Amount = 7.25% of Construction Cost  
 Estimated A/E Fee = \$47,395.43 (Fee breakdown to be adjusted after award of Construction Contract)

SCOPE OF SERVICES	ESTIMATED AMOUNT	% COMPLETED TO DATE	TOTAL DUE	LESS PREV. PAYMENTS	AMOUNT DUE THIS REQUEST
Schematic Design Phase 10%	\$4,739.54	100%	\$4,739.54	\$0.00	\$4,739.54
Design Development Phase 10%	\$4,739.54	100%	\$4,739.54	\$0.00	\$4,739.54
Construction Document Phase 50%	\$23,697.72	25%	\$5,924.43	\$0.00	\$5,924.43
Bidding /Negotiation Phase 5%	\$2,369.77	0%	\$0.00	\$0.00	\$0.00
Construction Phase Contract Adm. 25%	\$11,848.86	0%	\$0.00	\$0.00	\$0.00
Reimbursable Expenses					
<b>TOTAL</b>	<b>\$47,395.43</b>		<b>\$15,403.51</b>	<b>\$0.00</b>	<b>\$15,403.51</b>

I certify that the above is true and correct to the best of my knowledge.

  
 Alcocer Garcia Associates, inc Date 07.11.11

1-1336-421-00-220-042-0-720  
 PO 660264

  
 Precinct One Date

County of Hidalgo Date:

Attest: Date



# Purchase Order COUNTY OF HIDALGO

PO#: 660264

DATE: 07/08/11

Page No 1 Of 1

VENDOR: 229555                      REQ:00197704  
FAX (956)618-2008              Email:  
Phone:(956)618-2007  
ALCOCER GARCIA ASSOCIATES, INC.  
1333 E JASMINE AVENUE  
MCALLEN TX 78501

BUYER:  
SHIP TO: HIDALGO CO. PCT 1  
1902 Joe Stephens Ave  
WESLACO TX 78596

Vendor Acct:

CONTACT:  
SITE: COMMISSIONER, PRECINCT 1  
Contract No: C-10-320-02-08

Special Instructions:

RM115

**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. QUOT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-10-320-02-08		
1	EACH	CC AMENDMENT TO THE EXISTING AIA B101-2007 DESIGN AND CONSTRUCTION OF NEW BUILDING CONSTABLE PRECINCT NO. 1	47,395.43	47,395.43
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		47,395.43
		*****		
		For Hidalgo County use only		
		1-1336-421-00-220-042-0-720	47,395.43	
		Approved _____		

Authorized by: Marta R. Salazar

## Evangelina Garcia

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**From:** Noe Montez [noe.montez@co.hidalgo.tx.us]  
**Sent:** Monday, July 11, 2011 4:49 PM  
**To:** evangelina.garcia@co.hidalgo.tx.us  
**Subject:** Emailing: Alcoser Garcia Constable New Office po 660264  
**Attachments:** Alcoser Garcia Constable New Office po 660264.pdf

Here is the invoice from Alcoser, Garcia. Please proceed with placement on next Cc meeting for approval for payment...

Your message is ready to be sent with the following file or link attachments:

Alcoser Garcia Constable New Office po 660264

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.