

LETTER OF TRANSMITTAL

DATE: April 25, 2012

TO: Commissioner Quintanilla, Pct 1
Hidalgo County Precinct 1
1902 Joe Stephens Ave
Weslaco, Texas 78596

RECEIVED
MAY 03 2012
By: *name* 10:30

C/O Rene Salinas, Construction Manager

PROJECT: New Constable Building

P.O. No.: 660264

- We are sending you:
- Attached
 - Under separate cover
 - Shop drawings
 - Blue line prints
 - Prelim plans
 - Specifications
 - Submittals
 - Product samples
 - Documents
 - Correspondence

Copies	Date	Number	Description
3	04.25.2012		Invoice For Payment No: Three

These are transmitted as checked below:

- For your review
- For your approval
- For distribution
- For your records
- As requested
- Re-submit
- _____

Remarks:

Please process at your earliest opportunity

By: *Eduardo Alcócer*
Eduardo Alcócer

RECEIVED

APR 26 2012
PRECINCT 1
COMMISSIONER
JOEL QUINTANILLA

INVOICE FOR ARCHITECTURAL AND ENGINEERING SERVICES

REQUEST FOR PAYMENT NO: THREE (3)

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

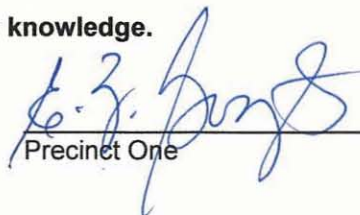
P.O. #: 660264

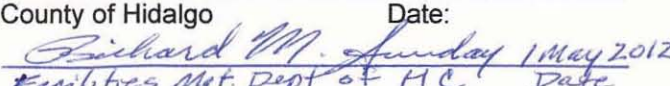
Basic A/E Services Contract Amount = 7.25% of Construction Cost
Estimated A/E Fee = \$47,395.43 (Fee breakdown to be adjusted after award of Construction Contract)


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	\$4,739.54	\$00.00
Design Development Phase 10%	\$4,739.54	100%	\$4,739.54	\$4,739.54	\$00.00
Construction Document Phase 50%	\$23,697.72	100%	\$23,697.72	\$17,773.29	\$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
TOTAL	\$47,395.43		\$33,176.80	\$27,252.37	\$5,924.43

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


Eduardo Alcocer, AGA, inc. Date: 04.25.2012

 04/26/12
Precinct One Date:

County of Hidalgo Date:

Facilities Mgt. Dept of HC Date

Attest:  Date: 4/25/12
CONSTRUCTION MANAGER DATE