

INVOICE FOR ARCHITECTURAL AND ENGINEERING SERVICES

REQUEST FOR PAYMENT NO: FOUR (4)

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	\$23,697.72	\$00.00
Bidding /Negotiation Phase 5%	\$2,369.77	100%	\$2,369.77	\$0.00	\$2,369.77
Construction Phase Contract Adm. 25%	\$11,848.86	0%	\$0.00	\$0.00	\$0.00
TOTAL	\$47,395.43		\$35,546.57	\$33,176.80	\$2,369.77

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


 Eduardo Alcocer, AGA, inc. Date: 05.25.2012


 County of Hidalgo Date:


 G.A.S. Project Manager Date:

 06-01-12
 Precinct One CONSTABLE Date:

Attest: _____ Date

 - 6/25/12