

# INVOICE FOR ARCHITECTURAL AND ENGINEERING SERVICES

**REQUEST FOR PAYMENT NO: FIVE (5)**

**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% x \$724,000 = \$52,490.00 A/E Fee

SCOPE OF SERVICES	ESTIMATED AMOUNT	% COMPLETED TO DATE	TOTAL DUE	LESS PREV. PAYMENTS	AMOUNT DUE THIS REQUEST
Schematic Design Phase 10%	\$5,249.00	100%	\$5,249.00	\$4,739.54	\$509.46
Design Development Phase 10%	\$5,249.00	100%	\$5,249.00	\$4,739.54	\$509.46
Construction Document Phase 50%	\$26,245.00	100%	\$26,245.00	\$23,697.72	\$2,547.28
Bidding /Negotiation Phase 5%	\$2,624.50	100%	\$2,624.50	\$2,369.77	\$254.73
Construction Phase Contract Adm. 25%	\$13,122.50	0%	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>	\$52,490.00		\$39,367.50	\$35,546.57	<b>\$3,820.93</b>

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


  
 Eduardo Alcocer, AGA, inc. Date: 07.10.2012

  
 County of Hidalgo Date: 07-16-12

  
 G.A.S. Project Manager Date: 7/13/12

 Date: 7/16/12

Attest: \_\_\_\_\_ Date \_\_\_\_\_

  
 Eric Sunday  
 Fac Mgt. 7/18/12