

INVOICE FOR ARCHITECTURAL AND ENGINEERING SERVICES

REQUEST FOR PAYMENT NO: SIX (6)

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

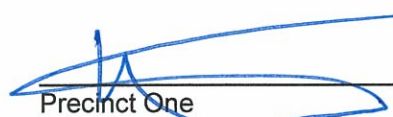
| SCOPE OF SERVICES | ESTIMATED AMOUNT | % COMPLETED TO DATE | TOTAL DUE | LESS PREV. PAYMENTS | AMOUNT DUE THIS REQUEST |
|--------------------------------------|--------------------|---------------------|--------------------|---------------------|-------------------------|
| Schematic Design Phase 10% | \$5,249.00 | 100% | \$5,249.00 | \$5,249.00 | \$00.00 |
| Design Development Phase 10% | \$5,249.00 | 100% | \$5,249.00 | \$5,249.00 | \$00.00 |
| Construction Document Phase 50% | \$26,245.00 | 100% | \$26,245.00 | \$26,245.00 | \$00.00 |
| Bidding /Negotiation Phase 5% | \$2,624.50 | 100% | \$2,624.50 | \$2,624.50 | \$00.00 |
| Construction Phase Contract Adm. 25% | \$13,122.50 | 10% | \$1,312.25 | \$0.00 | \$1,312.25 |
| TOTAL | \$52,490.00 | | \$40,679.75 | \$39,367.50 | \$1,312.25 |

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



Eduardo Alcocer, AGA, inc. Date: 11.01.12


County of Hidalgo Date: 11/20/12


G.A.S. Project Manager Date: 11/2/12


Precinct One Date:

Attest: _____ Date: _____


CONSTABLE PRECINCT 1 11-09-12