

Alcocer Garcia Associates, Inc.

1333 E. Jasmine Ave McAllen, Texas 78501 Off. 956-618-2007 Fax. 956-618-2008

May 28, 2013

County of Hidalgo
c/o Martha Salazar, Purchasing Agent
2802 S. Bus. Hwy 281
Edinburg, TX 78539

Project: Renovations to Former Administration Building, 1st & 2nd Floors.

Dear Ms Salazar,

As per County instructions, we have ceased work on the designs for the County Commissioner's Meeting Room/ Chambers addition to the building. Our invoice for work to-date is attached hereto.

Sincerely,

✓
George A. Garcia,
Project Architect

encl

ARCHITECT'S PROFESSIONAL SERVICES INVOICE

REQUEST FOR PAYMENT NO. 1 for COUNTY COMMISSIONER'S CHAMBERS ADDITION

This invoice for A/E services under Amendment #2 to AIA B-141-1997, Standard Form of Agreement Between Owner and Architect, Parts 1 and 2 (C-08-131-08-07) as approved by Hidalgo County Commissioners' Court 10-23-12.

TO OWNER: County of Hidalgo, Texas
 c/o Hidalgo County Purchasing Department
 2802 S. Business Hwy. 281
 Edinburg, TX 78539

A/E CONTRACT FOR: Remodel of Existing Old Administration Building (1st & 2nd Floors)
 (County Commissioner's Chambers Addition portion of the A/E Contract)

CONTRACT NO.: C-08-131-08-07

P.O. NO.: 609342

FROM: Alcocer Garcia Associates, Inc. (EIN: 26-4262500)
 1333 E. Jasmine, McAllen, TX 78501

Estimated Basic Services A/E Fee Amt.: \$ 75,000.00 (7.5% x \$ 1,000,000.00 estimated construction cost)

| SCOPE OF SERVICES | AMOUNT | % COMPLETED TO-DATE | TOTAL DUE | LESS PREV. PAYMENTS | AMOUNT DUE THIS REQUEST |
|----------------------------------|--------------------|---------------------|------------|---------------------|-------------------------|
| Schematic Design Phase 10 % | \$7,500.00 | 100% | \$7,500.00 | \$0.00 | \$7,500.00 |
| Design Development Phase 10 % | \$7,500.00 | 0% | \$0.00 | \$0.00 | \$0.00 |
| Construction Documents Phase 50% | \$37,500.00 | 0% | \$0.00 | \$0.00 | \$0.00 |
| Bidding Phase 5% | \$3,750.00 | 0% | \$0.00 | \$0.00 | \$0.00 |
| Construction Phase 25% | \$18,750.00 | 0% | \$0.00 | \$0.00 | \$0.00 |
| TOTAL | \$75,000.00 | | | | \$7,500.00 |

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


 Alcocer Garcia Associates, Inc. _____
 Date

May 28, 2013

 Owner Date

 Attest Date