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DEC 12 2013

**INVOICE FOR ARCHITECTURAL AND ENGINEERING SERVICES**

Based on Second Amendment to A/E Contract

Facilities Management

INVOICE NO: SEVEN (corrected)

TO OWNER: COUNTY OF HIDALGO, TEXAS  
c/o Hidalgo County Purchasing Department  
EDINBURG, TX 78539

PROJECT : PRECINCT NO. 1 CONSTABLE'S OFFICE BUILDING  
FROM: ALCÓCER GARCIA ASSOCIATES, INC. ( EIN: 264262500 )  
1333 EAST JASMINE AVENUE, McALLEN, TEXAS 78501 P.O. 660264

Basic A/E Services Contract Amount = 7.25 % of Construction Cost of \$771,697.86 = \$ 55,948.09  
( A/E fee subject to change after final determination of construction cost)

SCOPE OF SERVICES	ESTIMATED AMOUNTS	% COMPLETED TO DATE	TOTAL COMPLETED	LESS PREV. PAYMENTS	AMOUNT DUE THIS REQUEST
Schematic Design Phase 10%	\$5,594.81	100%	\$5,594.81	\$5,249.00	\$345.81
Design Development Phase 10%	\$5,594.81	100%	\$5,594.81	\$5,249.00	\$345.81
Construction Documents Phase 50%	\$27,974.05	100%	\$27,974.05	\$26,245.00	\$1,729.05
Bidding/Negotiation Phase 5%	\$2,797.40	100%	\$2,797.40	\$2,624.50	\$172.90
Construction Phase 25%	\$13,987.02	90%	\$12,588.32	\$1,312.25	\$11,276.07
<b>TOTALS</b>	<b>\$55,948.09</b>		<b>\$54,549.39</b>	<b>\$40,679.75</b>	<b>\$13,869.64</b>

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

George A. Garcia 12 - 10 - 13  
George A. Garcia, V.P. Date

By: Daniel Flores 12/13/13  
Date

By: \_\_\_\_\_  
County of Hidalgo, Texas Date