

RECEIVED
 JUN - 3 2014
 By _____

INVOICE FOR ARCHITECTURAL AND ENGINEERING SERVICES
 Based on Second Amendment to A/E Contract

RECEIVED

INVOICE NO: EIGHT

JUN 02 2014

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

Facilities Management

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	\$5,594.81	\$0.00
Design Development Phase 10%	\$5,594.81	100%	\$5,594.81	\$5,594.81	\$0.00
Construction Documents Phase 50%	\$27,974.05	100%	\$27,974.05	\$27,974.05	\$0.00
Bidding/Negotiation Phase 5%	\$2,797.40	100%	\$2,797.40	\$2,797.40	\$0.00
Construction Phase 25%	\$13,987.02	98%	\$13,707.27	\$12,588.32	\$1,118.95
TOTALS	\$55,948.09		\$55,668.34	\$54,549.39	\$1,118.95

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

George A. Garcia
 George A. Garcia, V.P.
 6 - 2 - 14
 Date

By: _____ Date

By: _____
 County of Hidalgo, Texas Date

OK TO PAY
 ON CC FOR
 APPROVAL