



ALCÓCER GARCIA ASSOCIATES DESIGN CONSULTING
 10125 N. 10th Street, SUITE A McAllen, TX 78504 956.380-6600 FAX 956.380-6602

INVOICE FOR SERVICES:

CONTRACT No.: C-07-128-04-17

INVOICE No. : **Two**

P.O. No.: 589706

DATE: October 17, 2007

PROJECT: HIDALGO COUNTY GOVERNMENT CENTER,
 (At old K - Mart Site)

TO: OFFICE OF THE COUNTY JUDGE
 c/o Hidalgo County Purchasing Department
 2812 S. Hwy Bus. 281
 Edinbug, TX 78539

In accordance with the A/E contract dated April 17, 2007, there is due at this time for professional design services on the above referenced project, the amount of \$ 14,062.50

A/E fee = 7.5% of \$ 1,875,000.00 = \$ 140,625.00

Present Fee breakdown:

Schematic Design Phase (10%).....	\$ 14,062.50 (pd)
Design Development Phase (10%).....	14,062.50
Construction Documents Phase (50%)....	70,312.50
Bidding Phase. (5%).....	7,031.50
Construction Phase (25%).....	35,156.00

This Invoice for: **Completion of Design Development Phase**
Amount due this invoice: \$ 14,062.50

Please remit payment to:

Alcócer Garcia Associates Design Consulting
 10125 N. 10th Street, Suite A
 McAllen, Texas 78504

Thank you,
 AGADC


 Eduardo Alcocer
 Project Manager

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PO Number	589706	Vendor No	229555	PO Total	140,625.00
PO Date	08-08-2007	Vendor Name	ALCOGER GARCIA ASSOCIATES DESIGN CONSUL	Payment Total	14,062.50
Requisition No	00115628	Address	1335 EAST JASMINE AVENUE		
Owner	JCANTU		MCALLEN, TX 78501		
PO Type					

Detail	Header	Payment Info	Journals			
	Quantity					
Line No.	Ordered	Received	Description	Unit Price	Amount	
1	1		Architect fees for the additional office space at the f/k/a old K-Mart	140,625.000	140,625.00	
					Total	140,625.00
Account Number	Description			Amount	Amount Lig	
7-1301-419-40-220-034-0-720	K-MART PROP-ADDT'L OFF SPACE-BUILDINGS			140,625.00	14,062.50	

Record: 1/1 <OSC> <DBG>