

# AGADC

ALCÓCER GARCIA ASSOCIATES  
DESIGN CONSULTING  
1333 E. Jasmine Ave McALLEN, TEXAS 78504 956.618-2007 FAX 956.618-2008

---

**INVOICE FOR CHANGE IN SERVICES:**

CONTRACT No.: C-07-228-07-10

INVOICE No. : **ONE**

P.O. No: 592805

DATE: February 21, 2008

PROJECT: Anzaldua's Boat Ramp Improvements

TO: OFFICE OF THE COUNTY JUDGE  
c/o Hidalgo County Purchasing Department  
100 E. Cano, 4<sup>th</sup> Floor  
Edinburg, Tx 78539

---

In accordance with the A/E contract approve July 7, 2007, there is due at this time for professional design services on the above referenced project, the amount of \$ 1,155.00

---

Grant Administration Consultant's Services fee: direct cost .....\$ 9,500.00  
+ 10% ..... 950.00  
Total.....\$ 10,450.00

This Invoice for: 1<sup>st</sup> Billing, Grant Administration Services

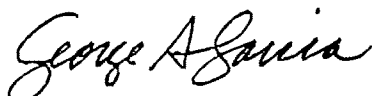
Amount due this invoice \$ 1,050.00 + 10% ..... \$ 1,155.00  
(Copy of consultant's invoice attached)

---

Please remit payment to:

Alcócer Garcia Associates Design Consulting  
1333 E. Jasmine Ave.  
McAllen, Texas 78501

Thank you,  
AGADC



George A. Garcia  
Project Architect



Leading Communities Perfect Solutions Quality Results

205 W. Iris  
McAllen, Texas 78501

Phone: 956-627-0973  
Fax: 956-627-0973  
Email: paulmv555@yahoo.com

**Bill To:**  
Garcia Alcocer Architects  
1333 E Jasmin  
McAllen, TX 78501

**Invoice #:** 2008-006  
**Invoice Date:** February 2, 2008  
**Customer ID:** GAARCH  
**P.O. Number:** N/A

Date	Description	Quantity	Total
2/1/08	Preparation of Status Report to TPW		\$1050.00
	Presentation on Status Report to Commissioner's Court		
	Meeting w/ County Safety Division		
	Meeting w/ County Precinct Three Staff		
	<b>Please Make Check Payable to:</b>		
	<b>Paul M. Vazaldua Jr.</b>		
	<b>Total Due</b>		<b>\$1050.00</b>



**PAID**  
02/01/08  
CHECK # 2457