



ALCÓCER GARCIA ASSOCIATES DESIGN CONSULTING  
 1333 E. Jasmine Ave. McAllen, TX 78501 956.-618-2007 FAX 956.-618-2008

INVOICE FOR SERVICES:

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

INVOICE No. : **Five**

P.O. No.: \_\_\_\_\_

DATE: April 30, 2008

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

TO: OFFICE OF THE COUNTY JUDGE  
 100 Cano, 2<sup>nd</sup> Floor  
 Edinburg, 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 \$ 28,125.25

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 (pd)
Construction Documents Phase (50%)....	70,312.50 ( 35,156.00 pd to-date)
Bidding Phase. (5%).....	7,031.50
Construction Phase (25%).....	35,156.00

This Invoice for: **90%Completion of Construction Documents Phase**

**Amount due this invoice:**

90% x \$ 70,312.50 .....	\$ 63,281.25
Less paid to-date.....	<u>35,156.00</u>
Due this invoice.....	\$ 28,125.25

Please remit payment to:

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

Thank you,  
 AGADC

  
 Eduardo Alcocer  
 Project Manager

# AGADC

1333 McAllen, Texas 78504 Tel: 956 .380-6600 FAX: 380-6602

Alcocer Garcia Associates Design Consulting

## LETTER OF TRANSMITTAL

DATE: 4 - 30 -08

To: Martha Salazar, Purchasing Agent  
Hidalgo County Purchasing Department  
Edinburg, Tx

Project: Hidalgo County Government Center,  
(former K Mart site)  
Edinburg, TX

We are sending you:  **Attached**                       **As Listed Below**

Shop drawings	Prints	Prelim plans	Specifications
Submittals	Product samples	Documents	Correspondence

Copies	Date	Number	Description
1			AGADC Invoice No. 5
1			Progress set of drawings for County records

These are transmitted as checked below:

For your review	<input checked="" type="checkbox"/> <b>For your approval</b>	For distribution	For your records
For signatures	Re-submit	For your use	<input checked="" type="checkbox"/> <b>For Processing</b>

**Note: Please process at earliest date possible. We have suspended work on the project until further notice from County.**

**We delivered the invoice and a copy of the plans to Mr. Lozano at the County Judge's office.**

By: Eduardo Alcocer  
Project Manager

