

119,558
592805

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. : **Two**

P.O. No: 592805

DATE: June 2, 2008

PROJECT: Anzaldua's Boat Ramp / Fishing Pier Improvements

TO: OFFICE OF THE COUNTY JUDGE
c/o Hidalgo County Purchasing Department
2802 S. Business Hwy 281
Edinburg, Tx 78539

In accordance with the A/E contract approved July 7, 2007, and under a change in scope of services, there is due at this time for professional consultant 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: 2nd Billing, Grant Administration Services

Amount due this invoice \$ 1,050.00 + 10% \$ 1,155.00 due
(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
George A. Garcia
Project Architect

Approved:

[Signature]

Hidalgo County Precinct No. 3

INVOICE RECEIVED BY: TRC on 6/2/08

GOODS/SERVICES RECEIVED BY: Comp. Files on 6/2/08

8-1287-452-00-123-043-9-334



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 #: 2008-35
Invoice Date: May 22, 2008
Customer ID: GAARCH
P.O. Number: N/A

Date	Description	Quantity	Total
5/22/08	Status Report to TX Parks and Wildlife		\$1050.00
	Review Phase Two Funding Possibilities		
Total Due			\$1050.00

