

J.O.

AGADC

ALCÓCER GARCIA ASSOCIATES
DESIGN CONSULTING

1333 E. JASMINE AVE. McALLEN, TEXAS 78501 956.618-2007 FAX 956.618-2008

INVOICE FOR BASIC SERVICES:

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

INVOICE No. : **THREE**

P.O. NO: 592805

DATE: June 30, 2008

PROJECT: Anzaldua's Park Improvements, Boat Ramp & Fishing Pier

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, there is due at this time for professional services on the above referenced project, the amount of \$ 3,455.25

A/E fee: \$ 20,325.00

Fee Breakdown:

Schematic Design Phase, 10%.....	\$ 2,032.50 (pd)
Design Development Phase, 10%.....	\$ 2,032.50 (pd)
Construction Documents Phase, 50%	\$ 10,162.50 (\$ 7,723.50 pd)
Bidding Phase, 5%.....	\$ 1,016.25
Construction Phase, 25%.....	\$ 5,081.25
Total.....	\$ 20,325.00

This Invoice for : Balance of Construction Documents Phase.....	\$ 2,439.00
Completion of Bidding Phase.....	<u>1,016.25</u>
Total due	\$ 3,455.25

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 3

INVOICE RECEIVED BY

nc ON 7/1/08

GOODS/SERVICES RECEIVED BY

Comm. Files ON 6/30/08

P - 1281-452-00-123-045-9-339

PRECINCT 3

724 N. Breyfogle Rd. Mission, TX 78572
(956) 205-7000
Fax (956) 205-7009

**Hidalgo County
Precinct #3**

Fax

To: Rocio Villareal, Contract Manager **From:** Norma Ceballos
Hidalgo County Purchasing Dept. Hidalgo County Precinct #3

Fax: (956)318-2629 **Pages:** 4

Phone: **Date:** July 1, 2008

Re: Invoice No. Three from AGADC **CC:**
For CC approval

Urgent **For Review** **Please Comment** **Please Reply** **Please Recycle**
