

INVOICE FOR SERVICES

INVOICE NUMBER : **SEVEN**

P.O. No.: 609342

CONTRACT NO.: C-08-131-08-07

DATE: NOVEMBER 10 , 2008

PROJECT: REMODEL OF EXISTING OLD ADMINISTRATION BUILDING (**3RDFLOOR**)
100 E. CANO ST., EDINBURG, TEXAS

TO: HONORABLE JUAN D. SALINAS, III , COUNTY JUDGE
100 E. CANO ST.
EDINBURG, TEXAS 78539

AS PER THE OWNER-ARCHITECT AGREEMENT DATED JULY 11,2008

A/E FEE:: A STIPULATED SUM OF \$ 16,400.00

FEE BREAKDOWN:

MEASUREMENTS OF EXISTING PARTITION LOCATIONS&CONDITIONS.....	\$ 1,200.00 (PAID)
PRELIMINARY DESIGNS.....	3,000.00 (PAID)
CONSTRUCTION PLANS AD SPECIFICATIONS.....	<u>12,200.00</u>
TOTAL.....	\$16,400.00

THIS INVOICE FOR:

CONSTRUCTION PLANS AND SPECIFICATIONS 35% COMPLETE
DUE.....\$4,270.00

PLEASE REMIT PAYMENT TO
ALCÓCER GARCIA ASSOCIATES DESIGN CONSULTING
1333 E. JASMINE AVENUE
MCALLEN, TEXAS 78501
EIN: 74-2919292

THANK YOU,
AGADC


George A. Garcia

cc: Hidalgo County Purchasing Dept.
Hidalgo County Auditor's Office

INVOICE FOR SERVICES

INVOICE NUMBER : **SIX**

P.O. No.: 609342
CONTRACT No.: C-08-131-08-07

DATE: NOVEMBER 10, 2008

PROJECT: REMODEL OF EXISTING OLD ADMINISTRATION BUILDING (1ST & 2ND FLOORS)
100 E. CANO ST., EDINBURG, TEXAS

TO: HONORABLE JUAN D. SALINAS, III , COUNTY JUDGE
100 E. CANO ST.
EDINBURG, TEXAS 78539

AS PER THE OWNER-ARCHITECT AGREEMENT DATED JULY 11,2008

ESTIMATED CONSTRUCTION COST: \$ 2,500,000.00
ESTIMATED FEE: \$ 2,500,000.00 x 7.5% = 187,500.00 (TO BE ADJUSTED AFTER AWARD OF
CONSTRUCTION CONTRACT)

FEE BREAKDOWN : SCHEMATIC DESIGN PHASE (10%).....\$ 18,750.00 (PD)
DESIGN DEVELOPMENT PHASE (10%) 18,750.00 (PD)
CONSTRUCTION DOCUMENTS PHASE (50%)..... 93,750.00 (\$ 28,125.00 PD)
BIDDING PHASE (5%)..... 9,375.00
CONSTRUCTION PHASE (25%) 46,875.00
\$ 187,500.00

THIS INVOICE FOR:
CONSTRUCTION DOCUMENTS PHASE, 62% COMPLETE.....\$ 58,125.00
LESS PAID TO-DATE, THIS PHASE..... 28,125.00
DUE.....\$ 30,000.00

PLEASE REMIT PAYMENT TO
ALCÓCER GARCIA ASSOCIATES DESIGN CONSULTING
1333 E. JASMINE AVENUE
MCALLEN, TEXAS 78501
EIN: 74-2919292

THANK YOU,
AGADC


George A. Garcia

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