

# AGADC

ALCÓCER GARCIA ASSOCIATES DESIGN CONSULTING  
1333 E. Jasmine Ave. McAllen, TX 78501 Pho: 956.618-2007 FAX 956.618-2008

121451  
594477

*J. Flores*

## INVOICE FOR SERVICES:

CONTRACT No.: C-07-

INVOICE No. : **2 for Reimbursable Expenses**

P.O. No.: 594477

DATE: January 8, 2009

A/E Contract Date: 10-09-07

PROJECT: Precinct 3 Meeting Hall / Pavilion

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

This Invoice for: printing plans & specifications as follows:  
Printed 5 additional sets at a cost of \$ 446.00 ( Printing Invoice attached ).

.\$ 446.00 x 1.1 = 490.60 Due

5 sets of prints have been provided to County at no charge.  
( See AGADC Invoice No.1 for Reimbursable Expenses )

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

Acknowledged By:

*Car. m. Flores*

County Commissioner,  
Precinct No. 3

Date:

01-12-09

INVOICE RECEIVED BY

*WDC* ON 1/8/09

GOODS/SERVICES RECEIVED BY

*Car. Flores* ON 1/12/09

9-1382-451-22-123-068-0-720



**P.O. Box 2375  
McAllen, TX 78502**

(956) 686-6655      (956) 686-5509

# Invoice

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 12/10/2008 | 6513      |

|   |
|---|
| <b>Bill To</b>  |
| Alcocer Garica Associates<br>1333 Jasmine<br>McAllen, Texas 78501 |

|                 |              |            |
|-----------------|--------------|------------|
| <b>P.O. No.</b> | <b>Terms</b> | <b>Rep</b> |
| Meeting hall    | Net 30       | BR         |

| Description                     | Qty   | Rate | Amount |
|---------------------------------|-------|------|--------|
| Large Format Bond Copies 24x36  | 225   | 1.30 | 292.50 |
| Small Format Bond Copies 8.5x11 | 2,875 | 0.05 | 143.75 |
| General Binding W/Covers        | 5     | 1.95 | 9.75   |

**Payment Are Due 30 Day From The Date On The Invoice!!!**

|                          |                          |          |
|--------------------------|--------------------------|----------|
| <b>Signature Here: X</b> | <b>Subtotal</b>          | \$446.00 |
|                          | <b>Sales Tax (8.25%)</b> | \$0.00   |
|                          | <b>Total</b>             | \$446.00 |
|                          | <b>Payments/Credits</b>  | \$0.00   |
|                          | <b>Balance Due</b>       | \$446.00 |

121451  
594477  
J. Flores

**AGADC** ALCÓCER GARCIA ASSOCIATES DESIGN CONSULTING  
1333 E. Jasmine Ave. McAllen, TX 78501 Pho: 956.618-2007 FAX 956.618-2008

**INVOICE FOR SERVICES:**

CONTRACT No.: C-07-

INVOICE No.: Five

P.O. No.: 594477

DATE: January 7, 2009

A/E Contract Date: 10-09-07

PROJECT: Precinct 3 Meeting Hall / Pavilion

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

A/E Fee is based on construction cost less the cost of Paving /Striping Signage, Line item 5 ( \$ 58,183.00 ) on contractor's Schedule Of Values (attached). The designs for this portion of the work was not part of AGADC A/E contract. The construction contract total is \$ 1,154,824.00. AGADC fee is based on an amount of \$1,154,824.00 – \$ 58,183.00 = \$ 1,096,641.00.

A/E Basic Services fee = 7.5% of \$ 1,096,641.00 = \$ 82,248.07

Current Fee Status:

|                                   |                  |
|-----------------------------------|------------------|
| Schematic Design Phase .....      | \$ 6,277.00 (pd) |
| Design Development Phase .....    | 6,277.00 (pd)    |
| Construction Documents Phase..... | 31,386.50 (pd)   |
| Bidding Phase. (5%).....          | 4,112.40         |
| Construction Phase (25%).....     | 20,562.02        |

This Invoice for:

|  |              |
|--|--------------|
| Completion of Services through Bidding Phase ( \$ 82,248.07 x 75%) = | \$ 61,686.05 |
| Less paid to-date.....   | 43,940.50    |
| Due this Invoice.....  | \$ 17,745.55 |

Please remit payment to:  
Alcócer Garcia Associates Design Consulting  
1333 E. Jasmine Ave.  
McAllen, Texas 78501

Thank you,  
AGADC

Acknowledged By:

*Comm. Flores*

County Commissioner,  
Hidalgo County Precinct No. 3

*George A. Garcia*

George A. Garcia  
Project Architect

INVOICE RECEIVED BY  
*NSC* ON *1/8/09*

GOODS/SERVICES RECEIVED BY  
*Comm Flores* ON *1/12/09*

Date: *1/12/09*

9-1302-451-22-123-068-0-720

**SCHEDULE OF VALUES**

**PROJECT: HIDALGO COUNTY PRECINCT NO. 3 - MEETING HALL/PAVILION**

| A. ITEM NO.         | B. DESCRIPTION OF WORK       | C. SCHEDULED VALUE | D. WORK FROM PREVIOUS APPLICATION (D + E) | E. COMPLETED THIS PERIOD | F. MATERIALS PRESENTLY STORED (NOT IN D OR E) | G. TOTAL COMPLETED AND STORED TO DATE (D+E+F) | H. % (G/C) | I. BALANCE TO FINISH (G-I) |
|---------------------|------------------------------|--------------------|---|--------------------------|---|---|------------|----------------------------|
| 1                   | Bonding/insurance            | \$30,000           |   |                          |   |   |            |                            |
| 2                   | General conditions           | \$15,815           |   |                          |   |   |            |                            |
| 3                   | Site prep/grading            | \$19,536           |   |                          |   |   |            |                            |
| 4                   | Site Utilities               | \$47,762           |   |                          |   |   |            |                            |
| 5                   | Paving/striping/signage      | \$58,163           |   |                          |   |   |            |                            |
| 6                   | Concrete Work                | \$155,375          |   |                          |   |   |            |                            |
| 7                   | Terrace Treatment            | \$1,125            |   |                          |   |   |            |                            |
| 8                   | Civil Work                   | \$59,200           |   |                          |   |   |            |                            |
| 9                   | Steel/Metal Work             | \$98,803           |   |                          |   |   |            |                            |
| 10                  | Roofing                      | \$40,288           |   |                          |   |   |            |                            |
| 11                  | Carpentry/Ceiling Board      | \$42,245           |   |                          |   |   |            |                            |
| 12                  | SAF                          | \$20,612           |   |                          |   |   |            |                            |
| 13                  | Painting                     | \$48,268           |   |                          |   |   |            |                            |
| 14                  | Electrical                   | \$200,228          |   |                          |   |   |            |                            |
| 15                  | HVAC                         | \$78,575           |   |                          |   |   |            |                            |
| 16                  | Plumbing                     | \$60,891           |   |                          |   |   |            |                            |
| 17                  | Flooring                     | \$47,143           |   |                          |   |   |            |                            |
| 18                  | Millwork                     | \$17,186           |   |                          |   |   |            |                            |
| 19                  | Doors/Frames/HV              | \$34,658           |   |                          |   |   |            |                            |
| 20                  | Storefront/Glazing           | \$3,658            |   |                          |   |   |            |                            |
| 21                  | Toilet Partition/Accessories | \$7,298            |   |                          |   |   |            |                            |
| 22                  | Exterior/Interior Signage    | \$9,280            |   |                          |   |   |            |                            |
| 23                  | Furniture/Fixtures           | \$7,015            |   |                          |   |   |            |                            |
| 24                  | Overhead/Courier Doors       | \$16,446           |   |                          |   |   |            |                            |
| 25                  | Allowances                   | \$39,000           |   |                          |   |   |            |                            |
| <b>GRAND TOTALS</b> |                              | <b>\$1,184,827</b> |   |                          |   |   |            |                            |