

INVOICE FOR SERVICES

INVOICE NUMBER : **ELEVEN**

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

DATE: FEBRUARY 27, 2009

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

CURRENT ESTIMATED CONSTRUCTION COST \$ 3,500,000.00
ESTIMATED FEE: \$ 3,500,000.00 x 7.5% = 262,500.00 (TO BE ADJUSTED AFTER AWARD OF
CONSTRUCTION CONTRACT)

FEE BREAKDOWN :

SCHEMATIC DESIGN PHASE (10%).....	\$ 26,250.00	(\$ 18,750.00 PD)
DESIGN DEVELOPMENT PHASE (10%)	26,250.00	(\$ 18,750.00 PD)
CONSTRUCTION DOCUMENTS PHASE (50%).....	131,250.00	(\$ 75,000.00 PD)
BIDDING PHASE (5%).....	13,125.00	
CONSTRUCTION PHASE (25%)	65,625.00	

THIS INVOICE FOR:

SCHEMATIC DESIGN PHASE COMPLETE.....	\$ 26,250.00
DESIGN DEVELOPMENT PHASE COMPLETE.....	26,250.00
CONSTRUCTION DOCUMENTS PHASE 90% COMPLETE... ..	<u>118,125.00</u>
TOTAL COMPLETE. \$	170,625.00
LESS PAID TO-DATE.....	<u>112,500.00</u>
DUE THIS INVOICE...\$	58,125.00

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.

INVOICE FOR SERVICES

INVOICE NUMBER : **TWO - CHANGE IN SERVICES**
(NOT PART OF BASIC SERVICES)

DATE: FEBRUARY 26, 2009

PROJECT: REMODEL OF EXISTING OLD ADMINISTRATION BUILDING
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

THIS INVOICE FOR: ASBESTOS ABATEMENT SPECIFICATIONS FOR 1ST & 2ND FLOORS
APPROVED BY COMMISSIONER'S COURT 9-23-08.

RABA-KISTNER REPORT.....\$ 1,650.00
5 COPIES OF REPORT FOR COUNTY USE..... 35.75
DIRECT COST.....\$ 1,685.75
+ 10%..... 158.57
TOTAL DUE..... \$ 1,844.32

(COPIES OF INVOICES ATTACHED)

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
Project Architect

BILLING DATE :
2/16/2009

PROJECT :
ASF0827100
100 West McIntyre St., Edinburg, TX
CLIENT :
A13793 Alcocer Garcia & Assoc Design
Cnslt



Mr. Eduardo Alcocer
Alcocer Garcia & Assoc Design Cnslt
1333 East Jasmine Ave
McAllen, TX 78504

REMITTANCE ADDRESS:
RABA-KISTNER CONSULTANTS, INC.
P.O. BOX 971037
DALLAS, TX 75397-1037
PHONE (210) 699-9090

INVOICE SUMMARY INFORMATION

Proposal #: PSF08-516-00

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 2/7/2009

PHASE : **** -- CLIENT SERVICES PHASE

TASK : 1000 -- Technical Specifications 1,650.00

TOTAL : **** -- CLIENT SERVICES PHASE 1,650.00

AMOUNT DUE THIS INVOICE ** 1,650.00

THIS IS AN INTERIM INVOICE UNLESS OTHERWISE NOTED

TOTAL OF PREVIOUS INVOICES - CURRENTLY UNPAID 0.00

TOTAL DUE AND PAYABLE 1,650.00

RK PROJECT MANAGER: MICHAEL P. COSGROVE
CLIENT PHONE: 956-618-2007



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

(956) 686-6655 (956) 686-5509

Invoice

Date	Invoice #
2/25/2009	7540

Bill To
Alcocer Garica Associates 1333 Jasmine McAllen, Texas 78501

P.O. No.	Terms	Rep
Hidalgo Co. Admin	Net 30	BR

ASBESTOS SPEC'S

Description	Qty	Rate	Amount
Small Format Bond Copies 8.5x11	520	0.05	26.00
General Binding W/Covers	5	1.95	9.75

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

Signature Here: X

Subtotal	\$35.75
Sales Tax (8.25%)	\$0.00
Total	\$35.75
Payments/Credits	\$0.00
Balance Due	\$35.75