

INVOICE FOR SERVICES

INVOICE NUMBER : FIVE - CHANGE IN SERVICES (FINAL)

(NOT PART OF BASIC SERVICES)

DATE: MAY 5, 2011

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

TO: COUNTY OF HIDALGO, TEXAS
C/O HIDALGO COUNTY PURCHASING DEPARTMENT
2812 S. BUS. HWY 281
EDINBURG, TEXAS

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

THIS INVOICE FOR:
ASBESTOS ABATEMENT PROJECT MANAGEMENT, 1ST & 2ND FLOORS. APPROVED BY
COMMISSIONER'S COURT ON NOVEMBER 18, 2008.

COMPLETION OF RABA-KISTNER ASBESTOS ABATEMENT MANAGEMENT SERVICES
ORIGINAL TASKS 1 & 2, PLUS COMPLETION OF TASK 2 EXTRA INSPECTION/MONITORING
SERVICES.

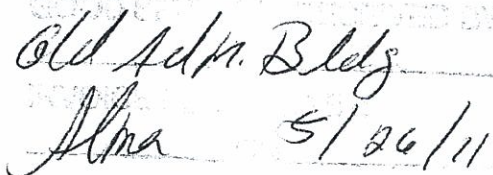
DIRECT COST.....\$ 6,599.51
+ 10%..... 659.95
TOTAL DUE THIS INVOICE.....\$ 7,259.46

(COPY OF RABA-KISTNER INVOICE # S111952 ATTACHED)

PLEASE REMIT PAYMENT TO
ALCÓCER GARCIA ASSOCIATES, INC.
1333 E. JASMINE AVENUE
MCALLEN, TEXAS 78501
EIN: 26 42 62 500

THANK YOU,
AGADC


George A. Garcia
Project Architect


Old Adm. Bldg
Alma 5/26/11

VISIT OUR WEBSITE AT:
www.rkci.com

INVOICE

INVOICE # :S111952

Engineering

Testing

Environmental

Facilities

Infrastructure

BILLING DATE :
4/7/2011

PROJECT :
ASF0827100
100 West McIntyre St., Edinburg, TX
CLIENT :
A09887 Alcocer & Associates



Mr. Eduardo Alcocer
Alcocer & Associates
1333 E. Jasmine
McAllen, TX 78501

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
per approved increase budget \$5915.00 per Proposal No. PSF11-083-00

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 4/2/2011

PHASE : ** -- CLIENT SERVICES PHASE**

TASK : 2000 -- Proj. Mgmt/Inspect/Monitoring Cost	6,599.51
TOTAL : **** -- CLIENT SERVICES PHASE	6,599.51
AMOUNT DUE THIS INVOICE **	6,599.51

THIS IS AN INTERIM INVOICE UNLESS OTHERWISE NOTED

RK PROJECT MANAGER: RODNEY V. MOORE
CLIENT PHONE: 956-618-2007

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$ 6,599.51
Total of Previous Invoices - Currently Unpaid	13,190.55
Total Due And Payable	\$ 19,790.06

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.
AP Apr 11 **PLEASE PAY FROM THIS INVOICE.**

*DAW
Cameron*

Alcócer Garcia Associates Inc.

1333 East Jasmine Avenue McAllen, Texas 78501

210.618.2007

LETTER OF TRANSMITTAL

DATE: 5 ¹⁶/₈ -11

TO: Hidalgo County Purchasing Department
c/o Moises Salazar

PROJECT: REMODEL OF EXISTING OLD ADMINISTRATION BUILDING
100 E. CANO ST., EDINBURG, TEXAS

MAY 10 2011
C. Garcia

We are sending you: Attached As listed below

Shop drawings Blue line prints Prelim plans Specifications

Submittals Product samples Documents Correspondence

Copies	Date	Number	Description
2			AGADC Invoice Number Five- Change in Services to Include Asbestos Management Consultant Services

These are transmitted as checked below:

For your use For your approval For distribution For your records

As requested Re-submit For processing

Remarks:---

By: George A. Garcia
Project Architect

COPY

AGA, INC.
ALCOCER GARCIA ASSOCIATES

March 14, 2011

Martha Salazar, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Business Hwy. 281
Edinburg, TX 78539

Project: Asbestos Abatement, 1st and 2nd Floors, Former Administration Building
Contractor: R. L. Abatement, Inc.

Dear Mrs Salazar,

R. L. Abatement has completed their work in accordance with their bid and the abatement contract.

During the pre-bid walk-thru, attended by interested bidders, County representatives, and the Raba-Kistner representative, there were two office areas that were occupied by County personnel. These two areas were not available for the bidders to inspect and to get their quantities estimates. The bidders were instructed to not include these 'off-limits' rooms in their bids. The bids were submitted accordingly. Later, at the pre-construction meeting held on 6-24-10, the 'off-limits' areas were reported to remain occupied, with no date scheduled for vacating these rooms.

The amendment to the R. L. Abatement contract for extra work did not involve work at the 'off-limits' areas. To-date, a part of the 'off-limits' area is still occupied.

We have contacted Raba-Kistner to discuss options available at this time, meanwhile, we recommend that payment be made to R. L. Abatement.

Sincerely,

✓

George A. Garcia,
Project Architect

encl