

ARCHITECTS PROFESSIONAL SERVICES

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REQUEST FOR PAYMENT NO. 7

TO OWNER: County of Hidalgo, Texas
 PROJECT NAME: Boat Ramp & Dock Improvements, Anzalduas Park
 CONTRACT NO.: C-07-228-07-10 P.O. No.: 592805
 FROM: Alcocer Garcia Associates, Inc. (EIN: 26-4262500)
 ADDRESS: 1333 E. Jasmine, McAllen, TX 78501

Basic Services Contract Amt.: \$ 20,325.00

SCOPE OF SERVICES	AMOUNT	% COMPLETED TO DATE	TOTAL DUE	LESS PREV. PAYMENTS	AMOUNT DUE THIS REQUEST
Schematic Design Phase 10 %	\$2,032.50	100%	\$2,032.50	\$2,032.50	\$0.00
Design Development Phase 10 %	\$2,032.50	100%	\$2,032.50	\$2,032.50	\$0.00
Construction Documents Phase 50 %	\$10,162.50	100%	\$10,162.50	\$10,162.50	\$0.00
Bidding Phase 5%	\$1,016.25	100%	\$1,016.25	\$1,016.25	\$0.00
Construction Phase 25 %	\$5,081.25	81%	\$4,115.81	\$3,081.25	\$1,034.56
TOTAL	\$20,325.00		\$19,359.56	\$18,325.00	\$1,034.56

I certify that the above is true and correct to the best of my knowledge.

George A. Garcia
AGA, Inc.

4-27-09
DATE

Owner Date

INVOICE RECEIVED BY
WBC ON 4/17/09
GOODS/SERVICES RECEIVED BY
ON _____

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