

ARCHITECTS PROFESSIONAL SERVICES

121451
594477
Car. m. - 3200

REQUEST FOR PAYMENT NO. 7

TO OWNER: COUNTY OF HIDALGO, TEXAS
100 E. Cano, 2nd Floor, Edinburg, TX 78539
PROJECT NAME: PRECINCT 3 MEETING HALL/PAVILION
CONTRACT NO.: C-07- P.O. NO.: 594477
FROM: ALCÓCER GARCIA ASSOCIATES, INC. (EIN:26-4262500)
ADDRESS: 1333 EAST JASMINE AVENUE, McALLEN, TX 78501

Basic Services Contract Amt.: \$ 82,248.07

SCOPE OF SERVICES	AMOUNT	% COMPLETED TO DATE	TOTAL DUE	LESS PREV. PAYMENTS	AMOUNT DUE THIS REQUEST
Schematic Design Phase 10 %	\$8,224.80	100%	\$8,224.80	\$8,224.80	\$0.00
Design Development Phase 10 %	\$8,224.80	100%	\$8,224.80	\$8,224.80	\$0.00
Construction Documents Phase 50%	\$41,124.05	100%	\$41,124.05	\$41,124.05	\$0.00
Bidding Phase 5%	\$4,112.40	100%	\$4,112.40	\$4,112.40	\$0.00
Construction Phase 25%	\$20,562.02	22%	\$4,523.64	\$2,262.00	\$2,261.64
Additional Services	\$0.00				\$0.00
Reimbursable Expenses	\$3,432.55	100%	\$3,432.55	\$3,432.55	\$0.00
TOTAL	\$85,680.62		\$69,642.24	\$67,380.60	\$2,261.64

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

George Garcia
AGA, Inc.

June 2, 2009

DATE

Owner

Date

INVOICE RECEIVED BY

NAO ON *6/8/09*

GOODS/SERVICES RECEIVED BY

M. J. Javor ON *6/5/09*

9 1307-451-22-123-068-0720