

ARCHITECTS PROFESSIONAL SERVICES

REQUEST FOR PAYMENT NO. 12

TO OWNER: County of Hidalgo, Texas
 c/o Hon. Juan D. Salinas, III, County Judge

PROJECT NAME: Remodel of Existing Old Administration Building (for 1st & 2nd Floors)

CONTRACT NO.: C-08-131-08-07

P.O. NO.: 609342

FROM: Alcocer Garcia Associates, Inc. (EIN: 26-4262500)

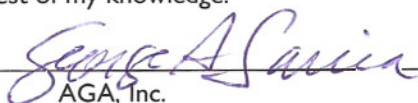
ADDRESS: 1333 E. Jasmine, McAllen, TX 78501

Estimated Basic Services A/E Fee Amt.: 7.5% x 3,500,000.00 estimated construction cost = \$262,500.00

SCOPE OF SERVICES	AMOUNT	% COMPLETED TO-DATE	TOTAL DUE	LESS PREV. PAYMENTS	AMOUNT DUE THIS REQUEST
Schematic Design Phase 10 %	\$26,250.00	100%	\$26,250.00	\$26,250.00	\$0.00
Design Development Phase 10 %	\$26,250.00	100%	\$26,250.00	\$26,250.00	\$0.00
Construction Documents Phase 50%	\$131,250.00	98%	\$128,625.00	\$118,125.00	\$10,500.00
Bidding Phase 5%	\$13,125.00	0%	\$0.00	\$0.00	\$0.00
Construction Phase 25%	\$65,625.00	0%	\$0.00	\$0.00	\$0.00
TOTAL	\$262,500.00		\$181,125.00	\$170,625.00	\$10,500.00

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

May 20, 2009


 AGA, Inc.

DATE

Owner

Date