

ARCHITECTS PROFESSIONAL SERVICES

121451
594477
Car. m. Flores

REQUEST FOR PAYMENT NO. 8

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 E. 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	33%	\$6,785.46	\$4,523.64	\$2,261.82
Additional Services	\$0.00				\$0.00
Reimbursable Expenses	\$3,432.55	100%	\$3,432.55	\$3,432.55	\$0.00
TOTAL	\$85,680.62		\$68,471.51	\$69,642.24	\$2,261.82

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

George A Garcia
AGA, Inc.

June 30, 2009
DATE

INVOICE RECEIVED BY _____ Owner _____ Date _____
ON _____
GOODS/SERVICES RECEIVED BY _____
ON _____