

12/4/09
594477

ARCHITECTS PROFESSIONAL SERVICES

REQUEST FOR PAYMENT NO. 11

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

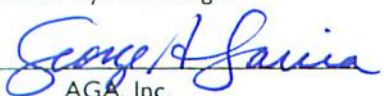
FROM: ALCÓCER GARCIA ASSOCIATES, INC. (EIN:26-4262500)

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	80%	\$16,449.61	\$13,365.31	\$3,084.30
Additional Services	\$0.00				\$0.00
Reimbursable Expenses	\$3,432.55	100%	\$3,432.55	\$3,432.55	\$0.00
TOTAL	\$85,680.62		\$81,568.21	\$78,483.91	\$3,084.30

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


 AGA, Inc. _____
 DATE

October 6, 2009

Owner _____ Date _____

INVOICE RECEIVED BY
NOE ON 10/6/09

GOODS/SERVICES RECEIVED BY
 _____ ON _____

9-1302-451-12-123-0680-720