

**ARCHITECTS PROFESSIONAL SERVICES**

121451  
594477

**REQUEST FOR PAYMENT NO. 12**

TO OWNER: COUNTY OF HIDALGO, TEXAS  
 100 E. Cano, 2<sup>nd</sup> 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	90%	\$18,505.81	\$16,449.61	\$2,056.20
Additional Services	\$0.00				\$0.00
Reimbursable Expenses	\$3,432.55	100%	\$3,432.55	\$3,432.55	\$0.00
<b>TOTAL</b>	<b>\$85,680.62</b>		<b>\$83,624.41</b>	<b>\$81,568.21</b>	<b>\$2,056.20</b>

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

*George A. Garcia*  
AGA, Inc.

November 2, 2009

DATE

Owner

Date

INVOICE RECEIVED BY  
*AK* ON 11/3/09

GOODS/SERVICES RECEIVED BY  
*Cor-Flex* ON 1/13/09