

ARCHITECTS PROFESSIONAL SERVICES

REQUEST FOR PAYMENT NO. 13

SIGN: _____
 REQ# 121451
 PO# 594477

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	95%	\$19,533.91	\$18,505.81	\$1,028.10
Additional Services	\$0.00				\$0.00
Reimbursable Expenses	\$3,432.55	100%	\$3,432.55	\$3,432.55	\$0.00
TOTAL	\$85,680.62		\$84,652.51	\$83,624.41	\$1,028.10

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

[Signature]
 AGA, Inc.

December 7, 2009
12.06.2010
 DATE

 Owner Date

INVOICE RECEIVED BY
[Signature] ON 1/6/10
 GOODS/SERVICES RECEIVED BY
 _____ ON _____

9-1302-451-22-133-068-0-720