

ARCHITECTS PROFESSIONAL SERVICES

REQUEST FOR PAYMENT NO. 14 (corrected)

TO OWNER: County of Hidalgo, Texas
 c/o Hon. Ramon Garcia, County Judge

PROJECT NAME: Remodel of Existing Old Administration Building (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 \$ 3,375,220.00 estimated construction cost = \$ 253,141.50

SCOPE OF SERVICES	ESTIMATED AMOUNTS	% COMPLETED TO-DATE	TOTAL COMPLETED	LESS PREVIOUS PAYMENTS	AMOUNT DUE THIS REQUEST
Schematic Design Phase 10 %	\$25,314.15	100%	\$25,314.15	\$24,855.00	\$459.15
Design Development Phase 10 %	\$25,314.15	100%	\$25,314.15	\$24,855.00	\$459.15
Construction Documents Phase 50%	\$126,570.75	100%	\$126,570.75	\$124,275.00	\$2,295.75
Bidding Phase 5%	\$12,657.07	100%	\$12,657.07	\$12,427.50	\$229.57
Construction Phase 25%	\$63,285.38	7%	\$4,429.97	\$0.00	\$4,429.97
TOTAL	\$253,141.50		\$194,286.09	\$186,412.50	\$7,873.59 Total Due

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

December 18, 2013


 George A. Garcia, V.P.

 Date

 Owner

 Date

 Attest

 Date