

ARCHITECTS PROFESSIONAL SERVICES

REQUEST FOR PAYMENT NO. 17

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	\$25,314.15	\$0.00
Design Development Phase 10 %	\$25,314.15	100%	\$25,314.15	\$25,314.15	\$0.00
Construction Documents Phase 50%	\$126,570.75	100%	\$126,570.75	\$126,570.75	\$0.00
Bidding Phase 5%	\$12,657.07	100%	\$12,657.07	\$12,657.07	\$0.00
Construction Phase 25%	\$63,285.38	15.8%	\$9,999.09	\$4,429.97	\$5,569.12
TOTAL	\$253,141.50		\$199,855.21	\$194,286.09	\$5,569.12 <u>Total Due</u>

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

George A. Garcia February 18, 2014
 George A. Garcia, V.P. Date

 Owner Date

 Attest Date