

# ARCHITECTS PROFESSIONAL SERVICES

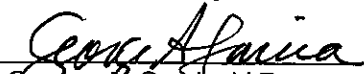
## REQUEST FOR PAYMENT NO. 21

**TO OWNER:** County of Hidalgo, Texas  
 c/o Hon. Ramon Garcia, County Judge  
**PROJECT NAME:** Remodel of Existing Old Administration Building (1<sup>st</sup> & 2<sup>nd</sup> 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	59%	\$37,338.37	\$30,376.98	\$6,961.39
<b>TOTAL</b>	<b>\$253,141.50</b>		<b>\$227,194.49</b>	<b>\$220,233.10</b>	<b>\$6,961.39 Total Due</b>

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

  
 George A. Garcia, V.P.

June 5, 2014

Date

Owner

Date

Attest

Date