

ARCHITECTS PROFESSIONAL SERVICES

RECEIVED

REQUEST FOR PAYMENT NO. 31

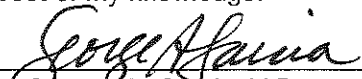
Facilities Management

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 \$ 3,649,006.00 (current construction cost) = \$ 273,675.45
 Copies of approved Change Orders 1, 2, 3 & 4 attached

SCOPE OF SERVICES	ESTIMATED AMOUNTS	% COMPLETED TO-DATE	TOTAL COMPLETED	LESS PREVIOUS PAYMENTS	AMOUNT DUE THIS REQUEST
Schematic Design Phase 10 %	\$27,367.55	100%	\$27,367.55	\$27,367.55	\$0.00
Design Development Phase 10 %	\$27,367.55	100%	\$27,367.55	\$27,367.55	\$0.00
Construction Documents Phase 50%	\$136,837.72	100%	\$136,837.72	\$136,837.72	\$0.00
Bidding Phase 5%	\$13,683.77	100%	\$13,683.77	\$13,683.77	\$0.00
Construction Phase 25%	\$68,418.86	79%	\$54,050.89	\$47,209.01	\$6,841.88
TOTAL	\$273,675.45		\$259,316.48	\$252,474.60	\$6,841.88 Total Due

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


 George A. Garcia, V.P.

December 2, 2014

Date

Owner

Date

Attest

Date