

**ARCHITECTS PROFESSIONAL SERVICES**

**RECEIVED**

**REQUEST FOR PAYMENT NO. 32**

JAN 14 2015

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

Facilities Management

Estimated Basic Services A/E Fee Amt. = 7.5% x \$ 3,649,006.00 (current construction cost) = \$ 273,675.45

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	80%	\$54,735.08	\$54,050.89	\$684.19
<b>TOTAL</b>	<b>\$273,675.45</b>		<b>\$259,991.67</b>	<b>\$259,307.48</b>	<b>\$684.19 Total Due</b>

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

*George A. Garcia*  
 George A. Garcia, V.P.

January 7, 2015

Date

Owner

Date

Attest

Date

