

ARCHITECTS PROFESSIONAL SERVICES

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MAR 16 2015

Facilities Management

REQUEST FOR PAYMENT NO. 34

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 \$ 3,677,253.00 (current construction cost) = \$ 275,793.97

SCOPE OF SERVICES	ESTIMATED AMOUNTS	% COMPLETED TO-DATE	TOTAL COMPLETED	LESS PREVIOUS PAYMENTS	AMOUNT DUE THIS REQUEST
Schematic Design Phase 10 %	\$27,579.40	100%	\$27,579.40	\$27,579.40	\$0.00
Design Development Phase 10 %	\$27,579.40	100%	\$27,579.40	\$27,579.40	\$0.00
Construction Documents Phase 50%	\$137,896.98	100%	\$137,896.98	\$137,896.98	\$0.00
Bidding Phase 5%	\$13,789.70	100%	\$13,789.70	\$13,789.70	\$0.00
Construction Phase 25%	\$68,948.49	87%	\$59,985.18	\$57,227.24	\$2,757.94
TOTAL	\$275,793.97		\$266,830.66	\$264,072.72	\$2,757.94 Total Due

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

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

March 13, 2015

Date

Owner

Date

Attest

Date