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ARCHITECTS PROFESSIONAL SERVICES

APR 16 2015

REQUEST FOR PAYMENT NO. 35

TO OWNER: County of Hidalgo, Texas Facilities Management
 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 \$ 3,691,554.00 (current construction cost) = \$ 276,866.55

SCOPE OF SERVICES	ESTIMATED AMOUNTS	% COMPLETED TO-DATE	TOTAL COMPLETED	LESS PREVIOUS PAYMENTS	AMOUNT DUE THIS REQUEST
Schematic Design Phase 10 %	\$27,686.66	100%	\$27,686.66	\$27,579.40	\$107.26
Design Development Phase 10 %	\$27,686.66	100%	\$27,686.66	\$27,579.40	\$107.26
Construction Documents Phase 50%	\$138,433.27	100%	\$138,433.27	\$137,896.98	\$536.29
Bidding Phase 5%	\$13,843.32	100%	\$13,843.32	\$13,789.70	\$53.62
Construction Phase 25%	\$69,216.64	98%	\$67,832.30	\$59,985.18	\$7,847.12
TOTAL	\$276,866.55		\$275,482.21	\$266,830.66	\$8,651.55 <u>Total Due</u>

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


 George A. Garcia, A.P.

April 15, 2015

Date

Owner

Date

Attest

Date