

ARCHITECTS PROFESSIONAL SERVICES

REQUEST FOR PAYMENT NO. 37

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 \$ 3,768,494.20. (current construction cost) = \$ 282,637.05

SCOPE OF SERVICES	ESTIMATED AMOUNTS	% COMPLETED TO-DATE	TOTAL COMPLETED	LESS PREVIOUS PAYMENTS	AMOUNT DUE THIS REQUEST
Schematic Design Phase 10 %	\$28,263.71	100%	\$28,263.71	\$27,686.66	\$577.05
Design Development Phase 10 %	\$28,263.71	100%	\$28,263.71	\$27,686.66	\$577.05
Construction Documents Phase 50%	\$141,318.52	100%	\$141,318.52	\$138,433.27	\$2,885.25
Bidding Phase 5%	\$14,131.85	100%	\$14,131.85	\$13,843.32	\$288.53
Construction Phase 25%	\$70,659.26	99%	\$69,952.67	\$67,832.30	\$2,120.37
TOTAL	\$282,637.05		\$281,930.46	\$275,482.21	\$6,448.25 Total Due

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

May 15, 2015

George A. Garcia, V.P.

Date

Owner

Date

Attest

Date