

V·A Architecture

REQUEST FOR PAYMENT NO: Thirty-Seven

Project Name: County of Hidalgo
 Judge Mario E. Ramirez, Jr. Juvenile Justice Center
 Juvenile Justice Center 96+6 Beds
 Architectural Firm: V-A Architecture
 Address: 2029 Industrial Drive
 City/State McAllen, Texas 78504

No. 00-1001
 #C-05-007-08-02
 Purchase Order # 540311

Project Contract Amount	\$ 16,340,000.00	Rate:	6.5%	Amt.	\$1,062,100.00
	<i>Minus Change Order Deduct #1&2 Construction Administration Phase Fee^{1&2}</i>				<i>(\$5,879.82)</i>
	Maximum Contract Amount				\$1,056,220.18
Scope of Services	Estimated Budget	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request
Schematic Design A/E Fee 15%	\$ 159,315.00	100%	\$ 159,315.00	\$ 159,315.00	\$ 0.00
Design Development A/E Fee 20%	\$ 212,420.00	100%	\$ 212,420.00	\$ 212,420.00	\$ 0.00
Constr. Doc. Phase A/E Fee 40%	\$ 424,840.00	100%	\$ 424,840.00	\$ 424,840.00	\$ 0.00
Bidding Phase A/E Fee 5%	\$ 53,105.00	100%	\$ 53,105.00	\$ 53,105.00	\$ 0.00
Orig. Construction Adm. A/E Fee: 20%	\$ 212,420.00				
Minus CO Deduct #1&2 Constr. Adm. Fee ^{1&2}	\$ (5,879.82)				
New Construction Adm. Fee	\$ 206,540.18	94%	\$ 194,147.77	192,082.37	\$ 2,065.40
Reimbursables	\$ 0.00	0%	\$ 0.00	\$ 0.00	\$ 0.00
TOTALS	\$ 1,056,220.18		\$ 1,043,827.77	\$ 1,041,762.37	\$ 2,065.40
Total Amount This Request					\$ 2,065.40

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

VA Architecture October 31, 2006
 Architect Date

Reynaldo Vargas, A.I.A.

ANY AND ALL QUESTIONS PERTAINING TO THIS INVOICE SHALL BE ADDRESSED ONLY TO SONIA INFANTE AT 956-631-2242

¹ Change Order Deduct No. 1 in the amount of \$405,134.00 contained \$346,634.00 of Architectural Items (All except item #30, which was Civil Eng.) that were designed but not built. Therefore, \$346,634.00 x 6.5% (A/E Rate) x 20% (Construction Adm. Phase Only) which equals, (\$4,506.24), is being deleted from the Construction Administration Fee.

² Change Order Deduct No. 2 in the amount of \$105,659.00 was designed but not built. Therefore, \$105,659.00 x 6.5% (A/E Rate) x 20% (Construction Adm. Phase Only) which equals, (\$1,373.56), is being deleted from the Construction Administration Fee.

Vargas & Associates
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 McAllen, Texas 78504
 (956) 631-2242