

# V·A Architecture

**REQUEST FOR PAYMENT NO: FOUR**

**Project Name: Construction of Two Restrooms and One Concession Stand for Hidalgo County Precinct No.2 North San Juan Park**

No. 01-1004C

**Architeturual Firm: V-A Architecture**

PO # 358879

**Address: 2029 Industrial Drive**

**City/State McAllen, Texas 78504**

Project Contract Amount *\$		\$393,372.00	Arch % Rate:		6.5%	*\$ Max. Contract Amt.		\$25,569.18
Scope of Services		Estimated Budget	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request		
Schematic Design A/E Fee	15%	*\$ 3,835.38	100%	*\$ 3,835.38	*\$ 3,835.38	*\$ (0.00)		
Design Development A/E Fee	20%	*\$ 5,113.84	100%	*\$ 5,113.84	*\$ 5,113.84	*\$ (0.00)		
Constr. Doc. Phase A/E Fee	40%	*\$ 10,227.67	100%	*\$ 10,227.67	*\$ 10,227.67	*\$ 0.00		
Bidding Phase A/E Fee	5%	*\$ 1,278.46	100%	*\$ 1,278.46	*\$ 1,278.46	*\$ (0.00)		
Construction Adm. A/E Fee	20%	*\$ 5,113.84	100.00%	*\$ 5,113.84	*\$ 4,858.14	*\$ 255.70		
		*\$		*\$ 0.00	*\$ 0.00	*\$ 0.00		
<b>TOTALS</b>		*\$ 25,569.18		*\$ 25,569.18	*\$ 25,313.49	*\$ 255.69		
					<b>Total Amount This Request</b>		*\$ 255.69	

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

VA Architecture December 6, 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

Vargas & Associates  
 2029 Industrial Drive  
 McAllen, Texas 78504  
 (956) 631-2242