

COUNTY *of* HIDALGO

OSCAR L. GARZA, JR.

1102 N. DOOLITTLE RD.

EDINBURG, TEXAS 78541

OFFICE: (956) 383-3112

FAX: (956) 381-5905



COUNTY COMMISSIONER, PCT. No. 4

MEMO

DATE: JUNE 12, 2007
TO: HIDALGO COUNTY PURCHASING DEPARTMENT
C/O ROCIO VILLARREAL, CPPB CONTRACTS MANAGER
FROM: HIDALGO COUNTY PRECINCT #4
REF: INVOICE #2 & #3
C#-07-033-04-17
ACCT.#: 7-1336-431-00-124-032-0-720

HIDALGO COUNTY PCT. #4 IS HEREBY REQUESTING INVOICE #2 & #3 IN THE AMOUNTS OF \$3,900.00 & 3,525.34 FOR VA ARCHITECTURE BE PLACED ON THE NEXT COMMISSIONERS' COURT AGENDA.

SHOULD YOU HAVE ANY QUESTIONS, PLEASE FEEL FREE TO CONTACT MY OFFICE, THANK YOU.


CC: COUNTY FILES
ATTACHMENT: INV. #2 & #3

V·A Architecture

B.
**Review and Approval by Hidalgo County Precinct 4
of Architect's Request for Payment**

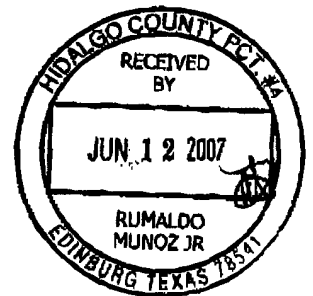
Project	Construction of New Offices for Hidalgo County Pct. 4
Requests for Payment :	#2 #3 (Reimbursable)
Submitted by:	V·A Architecture
For Period to:	6/11/07
In the amount of:	#2 = \$3,900.00 #3R = \$3,525.34

Reviewed and Approved by:


Oscar L. Garza, Commissioner
Hidalgo County Pct. 4

Date:

6/11/07



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

V·A Architecture

REQUEST FOR PAYMENT NO: Two

Project Name: New Offices for Hidalgo County Pct. #4
Edinburg, Texas

No. 07-1002

Architeturual Firm: V-A Architecture

Address: 2029 Industrial Drive

PO #583868

City/State McAllen, Texas 78504

Project Contract Amount *\$		\$600,000.00	Arch % Rate:	6.5%	*\$ Max. Contract Amt.	\$39,000.00
Scope of Services		Estimated Budget	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request
Schematic Desgign						
A/E Fee	15%	*\$ 5,850.00	100%	*\$ 5,850.00	*\$ 5,850.00	*\$ 0.00
Design Development						
A/E Fee	20%	*\$ 7,800.00	100%	*\$ 7,800.00	*\$ 7,800.00	*\$ 0.00
Constr. Doc. Phase						
A/E Fee	40%	*\$ 15,600.00	100%	*\$ 15,600.00	*\$ 11,700.00	*\$ 3,900.00
Bidding Phase						
A/E Fee	5%	*\$ 1,950.00	0%	*\$ 0.00	*\$ 0.00	*\$ 0.00
Construction Adm.						
A/E Fee	20%	*\$ 7,800.00	0%	*\$ 0.00	*\$ 0.00	*\$ 0.00
Reimbursables		*\$ 0.00	0%	*\$ 0.00	*\$ 0.00	*\$ 0.00
TOTALS		*\$ 39,000.00		*\$ 29,250.00	*\$ 25,350.00	*\$ 3,900.00
Total Amount This Request					*\$	3,900.00

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



VA Architecture June 11, 2007
Architect Date

[Signature]
Reynaldo Vargas, A.I.A.

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

7-1336-431-00-124-032-0-720

Pct. # 480
Pur. Req. # 109172
P.O. # 583868

INVOICE RECEIVED BY:

Rumaldo Munoz Jr on: 6/12/2007

GOODS/SERVICES RECEIVED BY:

Rumaldo Munoz Jr on: 6/12/2007

Contract #07-033-04-17

Approved By: *[Signature]*

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

Note Schematic Design, Blue Prints @ Pct. #4 offices.

V·A Architecture

REQUEST FOR PAYMENT NO: Three - Reimbursable

Project Name: New Offices for Hidalgo County Pct. #4 No. 07-1002
 Edinburg, Texas
 Architectural Firm: V-A Architecture
 Address: 2029 Industrial Drive PO #583868
 City/State: McAllen, Texas 78504

Scope of Services	Invoice	Multiplier	Total Due	Less Prev. Payments	Amount Due This Request
Reimbursables: Plans & Specifications	*\$ 3,204.85	1.1	*\$ 3,525.34	*\$ 0.00	*\$ 3,525.34
TOTALS	*\$ 3,204.85		*\$ 3,525.34	*\$ 0.00	*\$ 3,525.34
Total Amount This Request					*\$ 3,525.34

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

VA Architecture June 11, 2007
 Architect Date



[Signature]
 Reynaldo Vargas, A.I.A.

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

7-1336-431-00-124-032-0-720
 Pct. # 480
 Pur. Req. # 109172
 P.O. # 583868

INVOICE RECEIVED BY:
 Rumaldo Munoz Jr on: 6/12/2007
 GOODS/SERVICES RECEIVED BY:
 Rumaldo Munoz Jr on: 6/12/2007
 Contract #07-033-04-17

Approved By: *[Signature]*

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

NoteSchematic Design, Blue Prints @ Pct. #4 offices.

Invoice

Number: N0607

Date: June 11, 2007

Bill To:

V-A Architecture
2029 Industrial Drive
McAllen, Texas 78504

Ship To:

V-A Architecture
2029 Industrial Drive
McAllen, Texas 78504

P.O. Number	Terms	Project	Customer #	Code
061107	15	07-1002	VA	BP

Item #	Description	Quantity	Price Each	Tax	Amount
303628	30 Sets Blueprints	1,230.00	1.70		2,091.00
8511261	30 Sets Specifications	7,830.00	0.12		939.60
15036	41 Vellum Sheets Original Drawings	41.00	4.25		174.25

Construction of New Offices for
Hidalgo County Precinct 4
Edinburg, Texas
V-A Project # 07-1002



Sub-Total	\$3,204.85
State Tax 8.25% on 0.00	0.00
Total	\$3,204.85