

V·A Architecture

REQUEST FOR PAYMENT NO: Five

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

No. 07-1002

Architeturual Firm: V-A Architecture

PO #583868

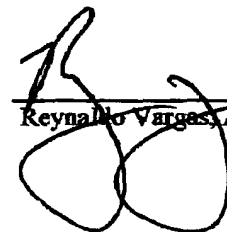
Address: 2029 Industrial Drive

City/State McAllen, Texas 78504

| Project Contract Amount | \$ 719,000.00 | Arch % Rate: | 6.5% | Amt. | \$46,735.00 |
|---|--|---------------------|---------------------|---------------------|-------------------------|
| | <i>Minus Alternate No. 1 Construction Administration Phase Fee¹</i> | | | | <i>(\$416.00)</i> |
| | Maximum Contract Amount | | | | \$46,319.00 |
| Scope of Services | Estimated Budget | % Completed To Date | Total Due | Less Prev. Payments | Amount Due This Request |
| Schematic Design A/E Fee 15% | \$ 7,010.25 | 100% | \$ 7,010.25 | 5,850.00 | \$ 1,160.25 |
| Design Development A/E Fee 20% | \$ 9,347.00 | 100% | \$ 9,347.00 | 7,800.00 | \$ 1,547.00 |
| Constr. Doc. Phase A/E Fee 40% | \$ 18,694.00 | 100% | \$ 18,694.00 | 11,700.00 | \$ 6,994.00 |
| Bidding Phase A/E Fee 5% | \$ 2,336.75 | 100% | \$ 2,336.75 | 0.00 | \$ 2,336.75 |
| <i>Orig. Construction Adm. A/E Fee: 20%</i> | \$ 9,347.00 | | | | |
| <i>Minus Alt. #1 Constr. Adm. Fee</i> | \$ (416.00) | | | | |
| New Construction Administration Fee | \$ 8,931.00 | 0% | \$ 0.00 | 0.00 | \$ 0.00 |
| Reimbursables | \$ 0.00 | 0% | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| TOTALS | \$ 46,319.00 | | \$ 37,388.00 | \$ 25,350.00 | \$ 12,038.00 |
| Total Amount This Request | | | | | \$ 12,038.00 |

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

VA Architecture July 24, 2007
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 Alternate No. 1: Emergency Generator with Automatic Transfer Switch in the amount of \$32,000 was designed but not awarded. Therefore, \$32,000.00 x 6.5% (A/E Rate) x 20% (Construction Adm. Phase Only) which equals, (\$416.00), is being deleted from the Construction Administration Fee.

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