V·A Architecture

REQUEST FOR PAYMENT NO: Six

Project Name: New Offices for Hidalgo County Pct. #4 Edinburg, Texas — No. 07-1002

Architetural 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
			Minus Alternate No. 1 Construction Administration Phase Fee [1]			*($416.00)*
					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	7,010.25	$ 0.00
Design Development A/E Fee	20%	$ 9,347.00	100%	$ 9,347.00	9,347.00	$ 0.00
Constr. Doc. Phase A/E Fee	40%	$ 18,694.00	100%	$ 18,694.00	18,694.00	$ 0.00
Bidding Phase A/E Fee	5%	$ 2,336.75	100%	$ 2,336.75	2,336.75	$ 0.00
Orig. Construction Adm. A/E Fee: 20%		*$ 9,347.00*				
Minus Alt. #1 Constr. Adm. Fee		*$ (416.00)*				
New Construction Administration Fee OCT 07		$ 8,931.00	14%	$ 1,275.85	0.00	$ 1,275.85
Reimbursables		$ 0.00	0%	$ 0.00	$ 0.00	$ 0.00
TOTALS		$ 46,319.00		$ 38,663.85	$ 37,388.00	$ 1,275.85
					Total Amount This Request	**$ 1,275.85**

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

VA Architecture — October 29, 2007

Architect — Date

Reynaldo Vargas, A.I.A.

[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.

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