

V·A Architecture

REQUEST FOR PAYMENT NO: Seven

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>						
					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
<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 NOV 07		\$ 8,931.00	29%	\$ 2,551.70	1,275.85	\$ 1,275.85
Reimbursables		\$ 0.00	0%	\$ 0.00	0.00	\$ 0.00
TOTALS		\$ 46,319.00		\$ 39,939.70	\$ 38,663.85	\$ 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 November 28, 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