

V·A Architecture

REQUEST FOR PAYMENT NO: Forty-Three

Project Name: County of Hidalgo
 Judge Mario E. Ramirez, Jr. Juvenile Justice Center
 Juvenile Justice Center 96+6 Beds
 Architectural Firm: V-A Architecture
 Address: 2029 Industrial Drive
 City/State McAllen, Texas 78504

No. 00-1001
 #C-05-007-08-02
 Purchase Order # 540311

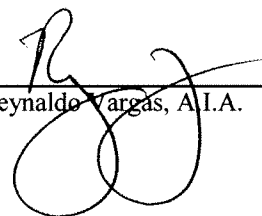
Project Contract Amount	\$ 16,491,753.22	Rate:	6.5%	Amt.	\$1,071,963.96
	<i>Minus Change Order Deduct #1&2 Construction Administration Phase Fee^{1&2}</i>				<i>(\$5,879.82)</i>
	Maximum Contract Amount				\$1,066,084.14
Scope of Services	Estimated Budget	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request
Schematic Design A/E Fee 15%	\$ 160,794.59	100%	\$ 160,794.59	\$ 160,611.20	\$ 183.39
Design Development A/E Fee 20%	\$ 214,392.79	100%	\$ 214,392.79	\$ 214,148.26	\$ 244.53
Constr. Doc. Phase A/E Fee 40%	\$ 428,785.58	100%	\$ 428,785.58	\$ 428,296.52	\$ 489.06
Bidding Phase A/E Fee 5%	\$ 53,598.20	100%	\$ 53,598.20	\$ 53,537.07	\$ 61.13
<i>Orig. Construction Adm. A/E Fee: 20%</i>	\$ 214,392.79				
<i>Minus CO Deduct #1&2 Constr. Adm. Fee^{1&2}</i>	\$ (5,879.82)				
New Construction Adm. Fee	\$ 208,512.97	99.4%	\$ 207,261.90	206,185.76	\$ 1,076.14
Reimbursables	\$ 0.00	0%	\$ 0.00	\$ 0.00	\$ 0.00
TOTALS	\$ 1,066,084.14		\$ 1,064,833.06	\$ 1,062,778.81	\$ 2,054.25
			Total Amount This Request		\$ 2,054.25

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

GOODS/SERVICES RECEIVED BY


 ON

VA Architecture December 5, 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 Change Order Deduct No. 1 in the amount of \$405,134.00 contained \$346,634.00 of Architectural Items (All except item #30, which was Civil Eng.) that were designed but not built. Therefore, \$346,634.00 x 6.5% (A/E Rate) x 20% (Construction Adm. Phase Only) which equals, (\$4,506.24), is being deleted from the Construction Administration Fee.

² Change Order Deduct No. 2 in the amount of \$105,659.00 was designed but not built. Therefore, \$105,659.00 x 6.5% (A/E Rate) x 20% (Construction Adm. Phase Only) which equals, (\$1,373.56), is being deleted from the Construction Administration Fee.

³ 6.5% (A/E Rate) of the value of Change Order No. 3 in the amount of \$132,943.22 is being added to the Architectural/Engineering Fee.

⁴ 6.5% (A/E Rate) of the value of Change Order No. 4 in the amount of \$18,810.00 is being added to the Architectural/Engineering Fee.

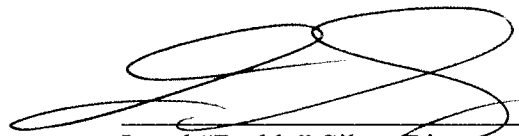
Vargas & Associates
 2029 Industrial Drive
 McAllen, Texas 78504
 (956) 631-2242

V·A Architecture

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

Project	Judge Mario E. Ramírez, Jr. Juvenile Justice Center #C-05-007-0802
A/E Purchase Order #	540311
Request for Payment :	#43
Submitted by:	V·A Architecture
For Period to:	12/05/07
In the amount of:	\$2,054.25

Reviewed and Approved by:


Israel "Buddy" Silva, Director
Hidalgo County Juvenile Probation

Date:

3-11-07

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

V·A Architecture

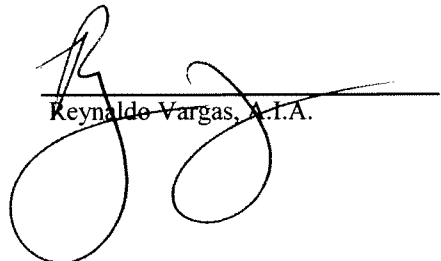
REQUEST FOR PAYMENT NO: Forty-Four (Reimbursable)

Project Name: County of Hidalgo No. 00-1001
 Judge Mario E. Ramirez, Jr. Juvenile Justice Center
 Juvenile Justice Center 96+6 Beds
 Architectural Firm: V-A Architecture #C-05-007-08-02
 Purchase Order # 540311
 Address: 2029 Industrial Drive
 City/State McAllen, Texas 78504

Scope of Services	Amount	Multiplier	Total Due	Less Prev. Payments	Amount Due This Request
Reimbursables: Federal Express	*\$ 72.44	10%	79.68	*\$ 0.00	*\$ 79.68
Totals	*\$ 72.44	10%	79.68	*\$ 0.00	*\$ 79.68
Total Amount This Request					*\$ 79.68

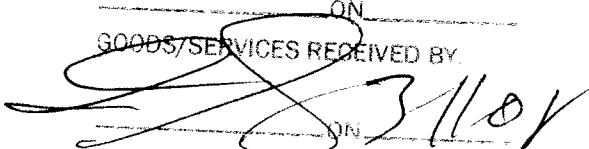
I certify that the above is true and correct to the best of my knowledge.

VA Architecture December 4, 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

INVOICE RECEIVED BY:

ON _____
 GOODS/SERVICES RECEIVED BY: 
 ON _____

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



Invoice Number 8-652-72652	Invoice Date Jan 25, 2007	Account Number 1218-8263-9
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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jan 18, 2007 **Cust. Ref.:** 00-1001 **Ref. #2:**
Payor: Shipper **Ref. #3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 4
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized
- Your revenue threshold for this ship date was not met, therefore no Earned Discounts were applied.

USAB		Sender		Recipient	
Tracking ID	851307514977	TOMMY CANUL		TERRY MULLINS	
Service Type	FedEx Priority Overnight	V A ARCHITECTURE		TDCJ WYNNE SLON/PLASTICS	
Package Type	Customer Packaging	2029 INDUSTRIAL DR		WYNNE UNIT	
Zone	04	MCALLEN TX 78504-4009 US		HUNTSVILLE TX 77349 US	
Packages	1				
Rated Weight	5.0 lbs, 2.3 kgs				
Delivered	Jan 19, 2007 09:21				
Svc Area	AA	Transportation Charge			39.55
Signed by	13481759	Fuel Surcharge			3.76
FedEx Use	001813602/0001530/02	Total Charge			USD \$43.31
				Shipper Subtotal	USD \$43.31
				Total FedEx Express	USD \$43.31


V·A Architecture

B.

Review and Approval by Hidalgo County Juvenile Probation of Architect's Request for Payment

Project	Judge Mario E. Ramirez, Jr. Juvenile Justice Center #C-05-007-0802
A/E Purchase Order #	540311
Request for Payment :	#44R
Submitted by:	V·A Architecture
For Period to:	12/05/07
In the amount of:	\$79.68

Reviewed and Approved by:


Israel "Buddy" Silva, Director
Hidalgo County Juvenile Probation

Date:

3/11/08

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

V·A Architecture

REQUEST FOR PAYMENT NO: Forty-Five

Project Name: County of Hidalgo
 Judge Mario E. Ramirez, Jr. Juvenile Justice Center
 Juvenile Justice Center 96+6 Beds
 Architectural Firm: V-A Architecture
 Address: 2029 Industrial Drive
 City/State McAllen, Texas 78504

No. 00-1001
 #C-05-007-08-02
 Purchase Order # 540311

Project Contract Amount	\$ 16,491,753.22	Rate:	6.5%	Amt.	\$1,071,963.96
	<i>Minus Change Order Deduct #1&2 Construction Administration Phase Fee^{1&2}</i>				<i>(\$5,879.82)</i>
	Maximum Contract Amount				\$1,066,084.14
Scope of Services	Estimated Budget	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request
Schematic Design					
A/E Fee 15%	\$ 160,794.59	100%	\$ 160,794.59	\$ 160,794.59	\$ 0.00
Design Development					
A/E Fee 20%	\$ 214,392.79	100%	\$ 214,392.79	\$ 214,392.79	\$ 0.00
Constr. Doc. Phase					
A/E Fee 40%	\$ 428,785.58	100%	\$ 428,785.58	\$ 428,785.58	\$ 0.00
Bidding Phase					
A/E Fee 5%	\$ 53,598.20	100%	\$ 53,598.20	\$ 53,598.20	\$ (0.00)
<i>Orig. Construction Adm. A/E Fee: 20%</i>	<i>\$ 214,392.79</i>				
<i>Minus CO Deduct #1&2 Constr. Adm. Fee^{1&2}</i>	<i>\$ (5,879.82)</i>				
New Construction Adm. Fee	\$ 208,512.97	100.0%	\$ 208,512.97	207,261.90	\$ 1,251.07
Reimbursables	\$ 0.00	0%	\$ 0.00	\$ 0.00	\$ 0.00
TOTALS	\$ 1,066,084.14		\$ 1,066,084.14	\$ 1,064,833.06	\$ 1,251.08
Total Amount This Request					\$ 1,251.08

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

VA Architecture December 10, 2007
 Architect Date

GOODS SERVICES RECEIVED BY



Reynaldo Vargas, A.I.A.

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V·A Architecture

B.

Review and Approval by Hidalgo County Juvenile Probation of Architect's Request for Payment

Project	Judge Mario E. Ramírez, Jr. Juvenile Justice Center #C-05-007-0802
A/E Purchase Order #	540311
Request for Payment :	#45
Submitted by:	V·A Architecture
For Period to:	12/10/07
In the amount of:	\$1,251.08

Reviewed and Approved by:


Israel "Buddy" Silva, Director
Hidalgo County Juvenile Probation

Date:

3/10/08

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McAllen, Texas 78504
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