


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
Purchase Order #:	583868
Request for Payment :	#11
Submitted by:	V·A Architecture
For Period to:	05/07/08
In the amount of:	\$1,275.86

Reviewed and Approved by:


Oscar L. Garza, Commissioner ¹⁰⁴⁵
Hidalgo County Pct. 4

Date:

5 | 8 | 08

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

V·A Architecture

REQUEST FOR PAYMENT NO: Eleven

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	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>	<i>\$ (416.00)</i>				
New Construction Administration Fee MAY 08	\$ 8,931.00	86%	\$ 7,655.14	6,379.28	\$ 1,275.86
Reimbursables	\$ 0.00	0%	\$ 0.00	\$ 0.00	\$ 0.00
TOTALS	\$ 46,319.00		\$ 45,043.14	\$ 43,767.28	\$ 1,275.86
Total Amount This Request					\$ 1,275.86

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

VA Architecture May 7, 2008
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

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