

# V·A Architecture

**REQUEST FOR PAYMENT NO: Twelve**

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

<b>Project Contract Amount</b>	<b>\$ 719,000.00</b>	<b>Arch % Rate:</b>	<b>6.5%</b>	<b>Amt.</b>	<b>\$46,735.00</b>
		<i>Minus Alternate No. 1 Construction Administration Phase Fee 1</i>			<i>(\$416.00)</i>
		<i>Minus CO #1-2 Construction Administration Phase Fee 2</i>			<i>(\$729.40)</i>
		<b>Maximum Contract Amount</b>			<b>\$45,589.60</b>
<b>Scope of Services</b>	<b>Estimated Budget</b>	<b>% Completed To Date</b>	<b>Total Due</b>	<b>Less Prev. Payments</b>	<b>Amount Due This Request</b>
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>	<i>\$ 9,347.00</i>				
<i>Minus Deductions to Constr. Adm. Fee</i>	<i>\$ (1,145.40)</i>				
New Construction Administration Fee	\$ 8,201.60	100%	\$ 8,201.60	7,655.14	\$ 546.46
Reimbursables	\$ 0.00	0%	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTALS</b>	<b>\$ 45,589.60</b>		<b>\$ 45,589.60</b>	<b>\$ 45,043.14</b>	<b>\$ 546.46</b>
				<b>Total Amount This Request</b>	<b>\$ 546.46</b>

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

VA Architecture June 11, 2008  
Architect Date

  
Reyhaldo Vargas, A.I.A.

<sup>1</sup> 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.

<sup>2</sup> Change Order #1 and Change Order #2 (\$56,100.00) were deductions from contract x 6.5% (A/E Rate) x 20% (Construction Adm. Phase Only) which equals, (\$729.40), 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

# V·A Architecture

June 16, 2008

Oscar L. Garza, Commissioner  
Hidalgo County Pct. 4  
1104 N. Doolittle Rd.  
Edinburg, Texas 78541

**RE: Construction of New Offices for Hidalgo County Pct. 4  
Request for Payment #12**

Commissioner Garza:

Enclosed please find four sets of the following:

1. Document B, Review and Approval by Hidalgo County Precinct 4 of Architect's Request for Payment #12, for your signature
2. **Revised Architect's Request for Payment #12 in the amount of \$546.46**

**Please return three sets to our office, so that we may forward to the appropriate parties.**

Your prompt attention to this request is greatly appreciated.

Sincerely,

  
Reynaldo Vargas, A.I.A.  
RV:sic  
07-1002\INV LTRS\12-061608

RECEIVED BY:

Gloria A. Beltran

TIME:

6/17/08

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

# V·A Architecture

## FAX TRANSMISSION COVER SHEET

<b>DATE:</b>	<u>June 25, 2008</u>	<b>TIME:</b>	<u>8:34 am</u>
<b>TO:</b>	<u>Rocío Villarreal</u>	<b>FAX #:</b>	<u>318-2629</u>
		<b>FROM:</b>	<u>Sonia</u>
<b>FIRM:</b>	<u>Hidalgo County Purchasing Dept.</u>	<b>V·A JOB #:</b>	<u>07-1002</u>
<b>PROJECT:</b>	<u>Construction of New Offices for Hidalgo County Pct. 4 Edinburg, Texas</u>		

**REMARKS:**

Please place attached invoice on the agenda for Commissioner's Court on July 1, 2008.

**TOTAL # OF PAGES (INCLUDING THIS COVER SHEET):** 3

PLEASE CONFIRM RECEIPT OF THIS FAX BY CALLING (956) 631-2242 AS SOON AS POSSIBLE.

**IF YOU DO NOT RECEIVE ALL OF THE PAGES, PLEASE CALL IMMEDIATELY.**

**FAX OPERATOR:** Sonia

Cc:

Vargas & Associates  
2029 Industrial Drive  
McAllen, Texas 78504  
(956) 631-2242  
(956) 686-7916 Fax