

V^oA Architecture

REQUEST FOR PAYMENT NO: One

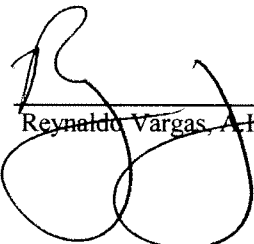
Project Name: South Tower CRC/Park Pending Construction Items
 Hidalgo County Pct. 2
 Alamo, Texas
 Architectural Firm: V-A Architecture
 Address: 2029 Industrial Drive
 City/State: McAllen, Texas 78504

No. 07-1004A

Project Contract Amount		*\$ 655,500.00	Arch % Rate:	6.5%	*\$ Max. Contract Amt.	42,607.50
Scope of Services		Estimated Budget	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request
Schematic Design						
A/E Fee	15%	*\$ 6,391.13	100%	*\$ 6,391.13	*\$ 0.00	*\$ 6,391.13
Design Development						
A/E Fee	20%	*\$ 8,521.50	100%	*\$ 8,521.50	*\$ 0.00	*\$ 8,521.50
Constr. Doc. Phase						
A/E Fee	40%	*\$ 17,043.00	100%	*\$ 17,043.00	*\$ 0.00	*\$ 17,043.00
Bidding Phase						
A/E Fee	5%	*\$ 2,130.38	0%	*\$ 0.00	*\$ 0.00	*\$ 0.00
Construction Adm.						
A/E Fee	20%	*\$ 8,521.50	0%	*\$ 0.00	*\$ 0.00	*\$ 0.00
Reimbursables		*\$ 0.00	0%	*\$ 0.00	*\$ 0.00	*\$ 0.00
TOTALS		*\$ 42,607.50		*\$ 31,955.63	*\$ 0.00	*\$ 31,955.63
Total Amount This Request					*\$	31,955.63

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

VA Architecture October 29, 2008
 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

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

V·A Architecture

October 23, 2008

Héctor "Tito" Palacios, Commissioner
Hidalgo County Pct. 2
301 E. State Street
Pharr, Texas 78577

RE: Hidalgo County Pct. 2 South Tower Road Park, Alamo, Texas
2008-403-00-00-MSS

Commissioner Palacios:

Pursuant to Commissioners' Court approval of option #1 to obtain proposals from state awarded vendors for the above referenced project, and our subsequent meeting of 10/21/08 with representatives from Pct. 2, Purchasing, Budget Office, and Risk Management, we are proceeding with the completion of Construction Documents, which include the following items:

1. Three 40' diameter pre-engineered heavy timber pavilions with concrete slab
2. One 1,409 sf restroom and storage building
3. One 74' x 104' basketball court, including backstops
4. One 40' x 60' x 18' pre-engineered steel pavilion.
5. Three 20' x 40' handball courts
6. Selective sitework and underground utilities

Our Statement of Probable Construction Cost dated February 11, 2008 and attached herewith, for these items is \$570,000.00. We anticipate a cost increase, since then, of approximately 15% .

Therefore, our current project schedule as agreed to on 10/21/08 is as follows:

10/29/08	Construction Documents issued to state awarded vendor CAS Companies
11/6/08	Receipt and review of Proposal from CAS Companies
11/11/08	Tentative Commissioners' Court Agenda item to award to CAS Companies
11/21/08	Tentative Issuance of Notice to Proceed (subject to contract execution)
3/27/08	Tentative Substantial Completion date

Sincerely,



Tomás René Canul, Project Manager

cc: Charlie Contreras, Hidalgo County Pct. 2
Humberto Garza, Hidalgo County Pct. 2
Moisés Salazar, Hidalgo County Purchasing Department
Ramiro Gutiérrez, R. Gutiérrez Engineers

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October 29, 2008

**Statement of Probable Construction Cost for Hidalgo County Pct. 2
South Tower Road Park
Alamo, Texas**

TYPE	DESCRIPTION	QTY.	INDIVIDUAL COST	EXTENDED COST
A	SLASH-PROOF SEAT SWING (28' x 24')	4	\$4,025	\$16,100
B	PICNIC SHELTER (10' X 10')	8	\$5,750	\$46,000
C	STANDARD GRILLE	8	\$2,300	\$18,400
D	RELAX SHELTER (10' X 10')	6	\$4,600	\$27,600
E	40' DIA. PRE-ENGINEERED HEAVY TIMBER PAVILION W/ CONCRETE SLAB	3	\$69,000	\$207,000
F	RESTROOM BUILDING 1,490 SF	1	\$287,500	\$287,500
G	JOGGING TRAIL 4,725 L.F. X 6' WIDE	1	\$138,000	\$138,000
H	2,005 LF X 5' WIDE CONCRETE SIDEWALK	1	\$34,500.00	\$34,500
I	PAVING 1½" HOT MIX WITH 6" CALICHE BASE @20,000 SQ.YD.S	1	\$402,500	\$402,500
J	TODDLER PLAYGROUND EQUIPMENT	1	\$17,250	\$17,250
K	PLAYGROUND EQUIPMENT	3	\$23,000	\$69,000
L	BASKETBALL COURTS104' X 70'	1	\$34,500	\$34,500
M	40' X 60' PAVILION	1	\$74,750	\$74,750
N	HANDBALL COURTS	3	\$17,250	\$51,750
P	165' X 98' SMALL SOCCER FIELD	2	\$28,750	\$57,500
Q	195' X 300' LARGE SOCCER FIELD	1	\$28,750	\$28,750
R	MERRY-GO-ROUNDS	4	\$2,300	\$9,200
S	SLIDES	4	\$2,300	\$9,200
T	FLOOD LIGHTS	4	\$57,500	\$230,000
U	DRAINAGE SYSTEM	1	\$184,000	\$184,000
V	SANITARY SEWER SYSTEM	1	\$46,000	\$46,000
W	WATER DISTRIBUTION SYSTEM	1	\$57,500	\$57,500
X	LANDSCAPING & IRRIGATION	1	\$57,500	\$57,500
STATEMENT OF PROBABLE CONSTRUCTION COST				\$2,104,500.00

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