

# V·A Architecture

December 2, 2008

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

RE: **South Tower CRC/Park Pending Construction Items**  
**Hidalgo County Pct. 2**  
Alamo, Texas  
**Request for Payment**

Commissioner Palacios:

Enclosed please find four sets of the following:

1. Document B, Review and Approval by Hidalgo County Precinct 2 of Architect's Request for Payment #3 (Reimbursable) for the **South Tower CRC/Park Pending Construction Items**, for your signature
2. **Architect's Request for Payment #3 (Reimbursable) in the amount of \$1,112.93 for the South Tower CRC/Park Pending Construction Items.**
3. Document B, Review and Approval by Hidalgo County Precinct 2 of Architect's Request for Payment #4 (Reimbursable) for the **South Tower CRC/Park Pending Construction Items**, for your signature
4. **Architect's Request for Payment #4 in the amount of \$1,019.50 for the South Tower CRC/Park Pending Construction Items.**

Please forward one set to Lupita Garza, Hidalgo County Auditor's Office.

Sincerely,

  
Reynaldo Vargas, A.I.A.  
RV:sic  
07-1004AUNV LTRSV#2R

Your prompt attention to this request is greatly appreciated.

RECEIVED BY: Yolie Jackson TIME: 11:20 AM  
12/02/08

cc: Moisés Salazar, Hidalgo County Purchasing Department

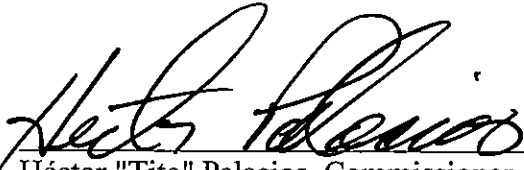
Vargas & Associates  
2029 Industrial Drive  
McAllen, Texas 78504  
(956) 631-2242

# V·A Architecture

B.  
Review and Approval by Hidalgo County Precinct 2  
of Architect's Request for Payment

Project	South Tower CRC/Park Pending Construction Items
PO#	Pending
Request for Payment:	#3 (Reimbursable)
In the amount of:	\$1,112.93
Submitted by:	V·A Architecture
For Period to:	December 2, 2008

Reviewed and Approved by:

  
Héctor "Tito" Palacios, Commissioner  
Hidalgo County Pct. 2

Date:

**613390**  
8-1212-452-00-122-008-0-739  
Req. #143944

INVOICE RECEIVED BY:

T. Palacios ON 12/02/08

GOODS/SERVICES RECEIVED BY:

Héctor Palacios ON 12/02/08

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

# V·A Architecture

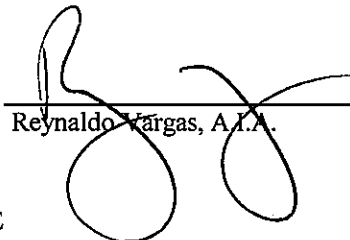
## REQUEST FOR PAYMENT THREE (REIMBURSABLE)

Project Name: South Tower CRC/Park Pending Construction Items No. 07-1004A  
Hidalgo County Pct. 2  
Alamo, Texas  
Architeturual Firm: V-A Architecture  
Address: 2029 Industrial Drive  
City/State: McAllen, Texas 78504

Scope of Services	Invoice	Multiplier	Total Due	Less Prev. Payments	Amount Due This Request
Reproduction	*\$ 1,011.75	1.1	*\$ 1,112.93	*\$ 0.00	*\$ 1,112.93
TOTALS	*\$ 1,011.75		*\$ 1,112.93	*\$ 0.00	*\$ 1,112.93
Total Amount This Request					*\$ 1,112.93

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

VA Architecture December 1, 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

**PaperBoy Printers**

409 E Avocet  
 McAllen, Texas 78504  
 956-607-5161

*Invoice*

Number: 1004

Date: October 29, 2008

**Bill To:**

V-A Architecture  
 2029 Industrial Drive  
 McAllen, TX 78504 U.S.A

**Ship To:**

V-A Architecture  
 2029 Industrial Drive  
 McAllen, TX 78504 U.S.A

P.O. Number	Terms	Customer #	Ship	Via	Project
102908	15				07-1004A

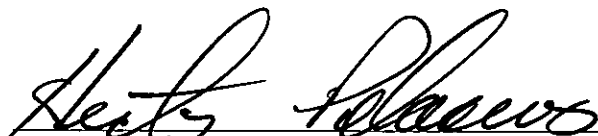
Item #	Description	Quantity	Price Each	Tax	Amount
3624	15 Sets Blueprints	405.00	1.85		749.25
118.5125	15 Sets Specifications	1,875.00	0.14		262.50
South Tower CRC/Park Pending Construction Items for Hidalgo County Commissioner Hector "Tito" Palacios					
<b>Sub-Total</b>					<b>\$1,011.75</b>
State Tax 8.25% on 0.00					0.00
<b>Total</b>					<b>\$1,011.75</b>

# V·A Architecture

B.  
Review and Approval by Hidalgo County Precinct 2  
of Architect's Request for Payment

Project	South Tower CRC/Park Pending Construction Items
PO#	Pending
Request for Payment:	#4
In the amount of:	\$1,019.50
Submitted by:	V·A Architecture
For Period to:	December 2, 2008


Reviewed and Approved by:

  
Héctor "Tito" Palacios, Commissioner  
Hidalgo County Pct. 2

Date:

613390  
8-1212-452-00-122-008-0-739  
Req. #143944

INVOICE RECEIVED BY:

 ON 12/02/08

GOODS/SERVICES RECEIVED BY:

 ON 12/02/08

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

# V·A Architecture

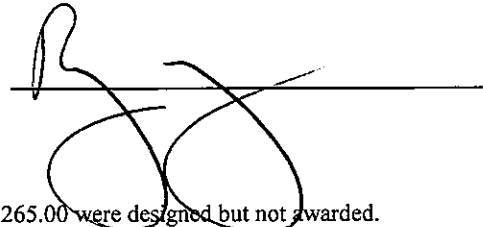
**REQUEST FOR PAYMENT NO: Four**

Project Name: South Tower CRC/Park Pending Construction Items No. 07-1004A  
 Hidalgo County Pct. 2  
 Alamo, Texas  
 Architectural Firm: V-A Architecture  
 Address: 2029 Industrial Drive  
 City/State: McAllen, Texas 78504

<b>Project Contract Amount:</b>	<b>\$ 654,390.00</b>	<b>Arch % Rate:</b>	<b>6.5%</b>	<b>Orig. Contract Amt.</b>	<b>\$42,535.35</b>
	<i>Minus Alternate No. 5 &amp; 7 Construction Administration Phase Fee 1</i>				<i>(\$1,316.45)</i>
	<b>Maximum Contract Amount</b>				<b>\$41,218.90</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%	\$ 6,182.84	100%	\$ 6,182.84	\$ 6,182.84	\$ 0.00
Design Development A/E Fee 20%	\$ 8,243.78	100%	\$ 8,243.78	\$ 8,243.78	\$ 0.00
Constr. Doc. Phase A/E Fee 40%	\$ 16,487.56	100%	\$ 16,487.56	\$ 16,487.56	\$ 0.00
Bidding Phase A/E Fee 5%	\$ 2,060.95	100%	\$ 2,060.95	\$ 1,041.45	\$ 1,019.50
<i>Orig. Construction Adm. A/E Fee</i>	<i>\$ 8,243.78</i>				
<i>Minus Alt. #5, #7 Constr. Adm. Fee</i>	<i>(\$1,316.45)</i>				
	\$ 6,927.33	0%	\$ 0.00		\$ 0.00
Reimbursables	\$ 0.00	0%	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTALS</b>	<b>\$ 39,902.45</b>		<b>\$ 32,975.12</b>	<b>\$ 31,955.63</b>	<b>\$ 1,019.50</b>
<b>Total Amount This Request</b>					<b>\$ 1,019.50</b>

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

VA Architecture December 2, 2008  
 Architect



1 Alternates No. 5: Handball Courts & No. 7 Project Sign in the amount totaling \$101,265.00 were designed but not awarded. Therefore, \$101,265.00 x 6.5% (A/E Rate) x 20% (Construction Adm. Phase Only) which equals, (\$1,316.45), 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

**South Tower CRC/Park Pending Construction Items  
for Hidalgo County Pct. 2  
Alamo, Texas**

November 13, 2008 @ 11:00 am

Proposal #2008-403-11-06-MSS

PROPOSALS▼	VENDORS▼	
	<b>CAS Companies</b> 1708 Santa Ana Ave. Rancho Viejo, Tx 78575 956/350-3781	<b>Herrera &amp; Hunt, LLC</b> 1837 Cisco Dr. Los Fresnos, Tx 78566 956/459-1696
ITEM #1: Three 40' diameter pre-engineered heavy timber pavilions with concrete slab	\$131,365.00	\$197,787.00
ITEM #2: One 1,409 sf restroom and storage building	\$222,310.00	\$242,939.00
ITEM #3: One 74' x 104' basketball court, including backstops	\$80,590.00	\$177,729.00
ITEM #4: One 40' x 60' x 18' pre-engineered steel pavilion.	\$58,410.00	\$79,731.00
ITEM #5: Three 20' x 40' handball courts	\$84,745.00	\$77,570.00
ITEM #6: Selective sitework and underground utilities	\$60,450.00	\$40,950.00
ITEM #7: Project sign	\$16,520.00	\$9,200.00
<b>TOTAL</b>	<b>\$654,390.00</b>	<b>\$825,906.00</b>
#OF DAYS for any, some, or all items	121 Days	121 Days
ADDENDA	#1	✓
	#2	✓
	#3	✓
Insurance Requirements Acknowledgment	✓	✓
Project Requirements Acknowledgment	✓	✓
Conflict of Interest Questionnaire	✓	✓
Proposer Affidavit		
Bidder / Vendor Application	✓	✓

07-1004A

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