

V·A Architecture

REQUEST FOR PAYMENT NO: Two

Project Name: Health Clinic Renovations for Hidalgo County Health and Human Services (County Wide)

Contract # C-08-221-05-06

Architertural Firm:	V-A Architecture	Probable Construction Cost	A/E Fee
Address:	2029 Industrial Drive	\$137,000.00 Edinburg	\$7,387.04
City/State	McAllen, Texas 78504	\$87,200.00 Elsa	\$4,701.82
		\$32,700.00 McAllen	\$1,763.18
		\$97,400.00 Mission	\$5,251.81
		\$35,000.00 Hidalgo	\$1,887.20
		\$74,350.00 Weslaco	\$4,008.95

PO #608594

Project No. 08-1007

Project Probable Construction Cost:		\$463,650.00	Max. Contract Amt.-Fixed		\$25,000.00	
Scope of Services	Estimated Budget	%Completed To Date	Total Due	Less Prev. Payments	Total Due	
Schematic	Edinburg	\$ 1,108.06	100%	\$ 1,108.06	\$ 1,108.06	(\$0.00)
Design Phas	Elsa	\$ 705.27	100%	\$ 705.27	\$ 705.27	\$0.00
A/E Fee	McAllen	\$ 264.48	100%	\$ 264.48	\$ 264.48	(\$0.00)
	Mission	\$ 787.77	100%	\$ 787.77	\$ 787.77	\$0.00
15%	Hidalgo	\$ 283.08	100%	\$ 283.08	\$ 283.08	(\$0.00)
	Weslaco	\$ 601.34	100%	\$ 601.34	\$ 601.34	\$0.00
Design	Edinburg	\$ 1,477.41	100%	\$ 1,477.41	\$ 1,477.41	(\$0.00)
Developmen	Elsa	\$ 940.36	100%	\$ 940.36	\$ 940.36	\$0.00
Phase A/E F	McAllen	\$ 352.64	100%	\$ 352.64	\$ 352.64	(\$0.00)
	Mission	\$ 1,050.36	100%	\$ 1,050.36	\$ 1,050.36	\$0.00
20%	Hidalgo	\$ 377.44	100%	\$ 377.44	\$ 377.44	(\$0.00)
	Weslaco	\$ 801.79	100%	\$ 801.79	\$ 801.79	\$0.00
Construction	Edinburg	\$ 2,954.82	100%	\$ 2,954.82	\$ 1,477.41	\$1,477.41
Documents	Elsa	\$ 1,880.73	100%	\$ 1,880.73	\$ 940.36	\$940.37
Phase A/E F	McAllen	\$ 705.27	100%	\$ 705.27	\$ 352.64	\$352.63
	Mission	\$ 2,100.72	100%	\$ 2,100.72	\$ 1,050.36	\$1,050.36
40%	Hidalgo	\$ 754.88	100%	\$ 754.88	\$ 377.44	\$377.44
	Weslaco	\$ 1,603.58	100%	\$ 1,603.58	\$ 801.79	\$801.79
Bidding	Edinburg	\$ 369.35	0%	\$ 0.00	\$ 0.00	\$0.00
Phase A/E F	Elsa	\$ 235.09	0%	\$ 0.00	\$ 0.00	\$0.00
	McAllen	\$ 88.16	0%	\$ 0.00	\$ 0.00	\$0.00
	Mission	\$ 262.59	0%	\$ 0.00	\$ 0.00	\$0.00
5%	Hidalgo	\$ 94.36	0%	\$ 0.00	\$ 0.00	\$0.00
	Weslaco	\$ 200.45	0%	\$ 0.00	\$ 0.00	\$0.00
Construction	Edinburg	\$ 1,477.41	0%	\$ 0.00	\$ 0.00	\$0.00
Administrati	Elsa	\$ 940.36	0%	\$ 0.00	\$ 0.00	\$0.00
Phase A/E F	McAllen	\$ 352.64	0%	\$ 0.00	\$ 0.00	\$0.00
	Mission	\$ 1,050.36	0%	\$ 0.00	\$ 0.00	\$0.00
20%	Hidalgo	\$ 377.44	0%	\$ 0.00	\$ 0.00	\$0.00
	Weslaco	\$ 801.79	0%	\$ 0.00	\$ 0.00	\$0.00
Reimbursabl		\$ 0.00	0%	\$ 0.00	\$ 0.00	\$0.00
TOTALS		\$ 25,000.00		\$ 18,750.00	\$ 13,750.00	\$ 5,000.00

Total Amounts This Request Per Clinic

Edinburg	\$ 1,477.41
Elsa	\$ 940.37
McAllen	\$ 352.63
Mission	\$ 1,050.36
Hidalgo	\$ 377.44
Weslaco	\$ 801.79
	\$ 5,000.00

Total Amount This Request

\$5,000.00

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

2008 DEC 10 AM 11:36
COUNTY AUDITOR

V·A Architecture
Architect

December 8, 2008
Date

Reynaldo Vargas, A.I.A.

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

DEC 9 2008

Handwritten notes:
12-8-08
V.A. Clinic
Qmt. 275
608594
8-1336-441.00-340-024-0-452
801.79
12-10-08
J. Vargas



Purchase Order

COUNTY OF HIDALGO

PO#: 608594

DATE: 08/28/08

Page No 1 Of 2

VENDOR: 130214

REQ:00138177

Email:

BUYER: JESCALANTE

Phone: (956) 631-2242

SHIP TO: HEALTH DEPARTMENT

VA ARCHITECTURE, INC.

1304 S. 25TH

2029 INDUSTRIAL DR.

EDINBURG TX 78539

MCALLEN TX 78504

Vendor Acct:

CONTACT:

SITE: HEALTH DEPARTMENT

Special Instructions:

Contract No:

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		REQUEST FOR PAYMENT NO. 1 IN THE AMOUNT OF \$13,750.00 TO A VARIOUS CLINIC AREAS		
1	EACH	Architecture Services for Edinburg Clinic 3105 E. Richardson, Edinburg, TX 78542	7,387.04	7,387.04
1	EACH	Architecture Services for McAllen Clinic, 300 E. Hackberry, McAllen, TX 78501	1,763.18	1,763.18
1	EACH	Architecture Services for Weslac Clinic 1901 N. Bridge Weslaco, Tx 78596	4,008.95	4,008.95
1	EACH	Architecture Services for Mission Clinic, 211 S. Schuback, Mission, TX	5,251.81	5,251.81
1	EACH	Architecture Services for Elsa Clinic 708 Edinburg ST. Elsa, Tx	4,701.82	4,701.82
1	EACH	Architecture Services for Hidalgo Clinic 702 E. Texas, Hidalgo TX C-08-221-05-06	1,887.20	1,887.20
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		25,000.00
		***** For Hidalgo County use only		
		8-1336-441-00-340-022-0-452	7,387.04	02
		8-1336-441-00-340-023-0-452	1,763.18	05
		8-1336-441-00-340-024-0-452	4,008.95	09
		8-1336-441-00-340-030-0-452	5,251.81	07
		8-1336-441-00-340-034-0-452	4,701.82	03

RECEIVED BY

Authorized by: _____

Marta L. Salazar



Purchase Order

COUNTY OF HIDALGO

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Page No 2 Of 2

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT		
		Hidalgo 8-1336-441-00-340-035-0-452	1,887.20	---		
		Approved				

Edinburg 02		McAllen 05	Weslaco 09	MISSION 07	Elsa 03	Hidalgo 04
-4,062.88		-2,585.99	-969.76	-2,888.49	-1,037.96	-2,204.6
-1,477.41		-352.63	-801.79	-1,050.36	-940.37	-377.4

2008 DEC 10 AM 11:36
COUNTY AUDITOR

RECEIVED BY

Authorized by: _____

Martin L. Salazar

V·A Architecture

REQUEST FOR PAYMENT NO: THREE (REIMBURSABLE) (Revised)

Project Name: Health Clinic Renovations for Hidalgo County Health and Human Services (County Wide)

Architeturual Firm: V-A Architecture

Contract # C-08-221-05-06

Address: 2029 Industrial Drive

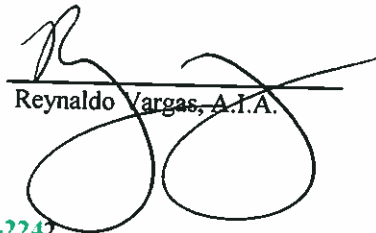
PO #608594

City/State McAllen, Texas 78504

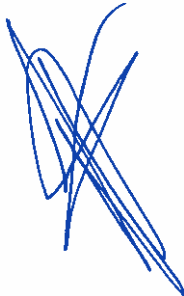
Scope of Services		Estimated Budget	Multiplier	Total Due	Less Prev. Payments	Total Due
Reproduction \$1,126.05	Edinburg	\$ 187.68	1.05	\$ 197.06	\$ 0.00	\$197.06
	Elsa	\$ 187.68	1.05	\$ 197.06	\$ 0.00	\$197.06
	McAllen	\$ 187.68	1.05	\$ 197.06	\$ 0.00	\$197.06
	Mission	\$ 187.68	1.05	\$ 197.06	\$ 0.00	\$197.06
	Hidalgo	\$ 187.68	1.05	\$ 197.06	\$ 0.00	\$197.06
	Weslaco	\$ 187.67	1.05	\$ 197.05	\$ 0.00	\$197.05
TOTALS		\$ 1,182.34		1,182.34	\$ 0.00	\$ 1,182.35
				Total Amount This Request		\$ 1,182.35

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

VA Architecture December 8, 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



Good/Services Received By: McAllen Clinic
 Date: 12-8-08
 Invoice Received By: Patia
 Invoice No.: 12-8-08
 P.O. No.: 608594
 Acct. No.: 8-1226-441-00-340-023-0.452
 Amount Due: 197.06
 Date: DEC 16 PM 3:58
 Approved By: _____

DEC 10 2008

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

COUNTY AUDITOR
RECEIVED BY

PaperBoy Printers

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

Invoice

Number: 1007

Date: December 08, 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
120808	15	VA			08-1007

Item #	Description	Quantity	Price Each	Tax	Amount
362429	15 Sets Blueprints	435.00	1.85		804.75
118.5153	15 Sets Specifications	2,295.00	0.14		321.30
Health Clinic Renovations for the Hidalgo County Health Department Edinburg, Elsa, McAllen, Mission, Hidalgo, & Weslaco, Texas					
Sub-Total					\$1,126.05
State Tax 8.25% on 0.00					0.00
Total					\$1,126.05

RECEIVED BY
 COUNTY AUDITOR
 2008 DEC 16 PM 3:59

V·A Architecture

December 11, 2008

Josie Escalante
Administration Dept.
Hidalgo County Health Department
1304 S. 25th
Edinburg, Texas 78539

RE: Hidalgo County Health Department and Human Services - Renovation of Clinics
Edinburg, Elsa, Hidalgo, McAllen, Mission, Weslaco

Ms. Escalante:

Attached please find Set #2 of the plans and specifications for the above referenced project.

Should you have any questions, please phone our office.

Sincerely,



Tomás René Canul

RECEIVED BY: Ryoberto (Juan)

TIME: 10:50 am

2008 DEC 16 PM 3: 59

COUNTY AUDITOR

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(956) 631-2242



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		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		25,000.00
		***** For Hidalgo County use only		
		Edg. 8-1336-441-00-340-022-0-452	7,387.04 --	02
		McAl 8-1336-441-00-340-023-0-452	1,763.18 --	05
		Weslac 8-1336-441-00-340-024-0-452	4,008.95 --	09
		Mission 8-1336-441-00-340-030-0-452	5,251.81 --	07
		Elsa 8-1336-441-00-340-034-0-452	4,701.82 --	03

Authorized by: Martha L. Salazar



Purchase Order

COUNTY OF HIDALGO

PO#: 608594

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Page No 2 Of 2

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		Hidalgo 8-1336-441-00-340-035-0-452	1,887.20	---		
		Approved				
Edinby 02		McAllen 05	Weslaco 09	MISSION 07	Elsa 03	Hidalgo 04
-4,062.88		-2,585.99	-969.76	-2,888.49	-1,037.96	-2,204.9
-1,477.41		-352.63	-801.79	-1,050.36	-940.37	-377.46
-197.06		-197.06	-197.05	-197.06	-197.06	-197.06

2008 DEC 16 PM 3: 59

COUNTY AUDITOR

RECEIVED BY

Authorized by: Marcos L. Salazar