

V·A Architecture

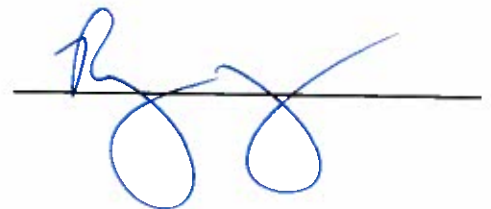
REQUEST FOR PAYMENT NO: Four (Revised)

Project Name: South Tower CRC/Park Pending Construction Items No. 07-1004A
 Hidalgo County Pct. 2
 Alamo, Texas
 Architectural Firm: V-A Architecture PO# 613390
 Address: 2029 Industrial Drive
 City/State: McAllen, Texas 78504

Project Contract Amount:	\$ 654,390.00	Arch % Rate:	6.5%	Orig. Contract Amt.	\$42,535.35
	<i>Minus Alternate No. 5 & 7 Construction Administration Phase Fee 1</i>				<i>(\$1,316.45)</i>
	Maximum Contract Amount				\$41,218.90
Scope of Services	Estimated Budget	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request
Schematic Design A/E Fee 15%	\$ 6,380.30	100%	\$ 6,380.30	\$ 6,380.30	\$ 0.00
Design Development A/E Fee 20%	\$ 8,507.07	100%	\$ 8,507.07	\$ 8,507.07	\$ 0.00
Constr. Doc. Phase A/E Fee 40%	\$ 17,014.14	100%	\$ 17,014.14	\$ 17,014.14	\$ 0.00
Bidding Phase A/E Fee 5%	\$ 2,126.77	100%	\$ 2,126.77	\$ 54.12	\$ 2,072.65
<i>Orig. Construction Adm. A/E Fee: 20%</i>	\$ 8,507.07				
<i>Minus Alt. #5, #7 Constr. Adm. Fee</i>	\$ (1,316.45)				
	\$ 7,190.62	0%	\$ 0.00		\$ 0.00
Reimbursables	\$ 0.00	0%	\$ 0.00	\$ 0.00	\$ 0.00
TOTALS	\$ 41,218.90		\$ 34,028.28	\$ 31,955.63	\$ 2,072.64
Total Amount This Request					\$ 2,072.64

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

VA Architecture December 18, 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