

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: Purchasing and Installation of Solar Powered Lights
PO#	Pending
Request for Payment:	#1
In the amount of:	\$9,838.40
Submitted by:	V·A Architecture
For Period to:	December 2, 2008

Reviewed and Approved by:

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

Date:

618974
———— 9-1212-452-00-122-008-0-739 ———
Req. # 150743

INVOICE RECEIVED BY:

Uplie ON 12/02/08
GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 12/03/08

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

V·A Architecture

REQUEST FOR PAYMENT NO: One

Project Name: South Tower CRC/Park Pending Construction Items No. 07-1004C
 Purchase and Installation of Solar Powered Lights Bid # 2008-388-11-26-OTM
 Hidalgo County Pct. 2
 Alamo, Texas

Architeturual Firm: V-A Architecture

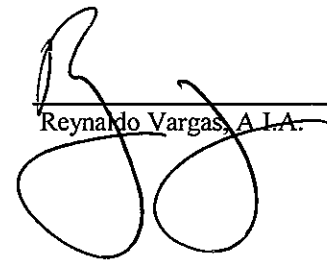
Address: 2029 Industrial Drive

City/State McAllen, Texas 78504

Project Contract Amount *\$		\$189,200.00	Arch % Rate:	6.5%	*\$ Max. Contract Amt.	\$12,298.00
Scope of Services		Estimated Budget	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request
Schematic Desgign						
A/E Fee	15%	*\$ 1,844.70	100%	*\$ 1,844.70	*\$ 0.00	*\$ 1,844.70
Design Development						
A/E Fee	20%	*\$ 2,459.60	100%	*\$ 2,459.60	*\$ 0.00	*\$ 2,459.60
Constr. Doc. Phase						
A/E Fee	40%	*\$ 4,919.20	100%	*\$ 4,919.20	*\$ 0.00	*\$ 4,919.20
Bidding Phase						
A/E Fee	5%	*\$ 614.90	100%	*\$ 614.90	*\$ 0.00	*\$ 614.90
Construction Adm.						
A/E Fee	20%	*\$ 2,459.60	0%	*\$ 0.00	*\$ 0.00	*\$ 0.00
Reimbursables		*\$ 0.00	0%	*\$ 0.00	*\$ 0.00	*\$ 0.00
TOTALS		*\$ 12,298.00		*\$ 9,838.40	*\$ 0.00	*\$ 9,838.40
Total Amount This Request						*\$ 9,838.40

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

VA Architecture December 2, 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

HIDALGO COUNTY PURCHASING DEPARTMENT BID TABULATION SHEET

DEPARTMENT NAME: HIDALGO COUNTY PRECINCT NO. 2 – SOUTH TOWER ROAD
MULTI-PURPOSE FACILITY (CRC)

BID OPENING DATE: NOVEMBER 26, 2008

BID OPENING TIME: 9:30 A.M.

DESCRIPTION OF BID: "PURCHASE AND INSTALLATION OF SOLAR POWERED LIGHTS "

BID NO: 2008-388-11-26-OTM

BUYER: OLGA
MONTERO

BID # RFB#	NAME OF COMPANY	TOTAL PRICE	Addendum #1	BID BOND OR CHECK INCLUDE
#1	JAS ELECTRIC INC. 1943 PORTLAND ST. MCALLEN TEXAS 78503 ATTN: JERRY CASAREZ OFFICE: (956) 682-9488 CELL (956) 279-9351	\$257,500.00	√	√
#2	SOL TECHNOLOGIES 606 S. MISSOURI AVE WESLACO, TEXAS 78596 ATTN: ISRAEL ORTIZ (956) 975-2510	\$189,200.00	√	√
#3				
#4				

V·A Architecture

December 1, 2008

Olga Montero, Buyer
Hidalgo County Purchasing Dept.
2802 Closner
Edinburg, Texas 78539

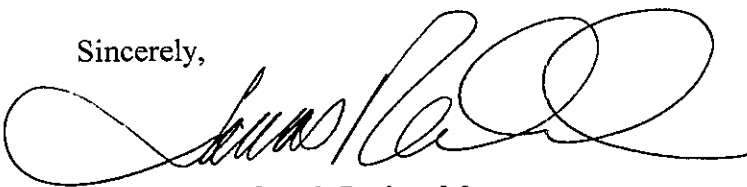
RE: Purchasing and Installation of Solar Powered Lights
Bid # 2008-388-11-26-OTM

Mr. Montero:

We have reviewed the bids received for the above referenced project. Based on the bids received, we recommend that the project be awarded to SOL Technologies in the amount of \$189,200.00.

Should you have any questions, please phone our office.

Sincerely,



Tomás René Canul, Project Manager

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

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:
Purchasing and Installation of Solar Powered Lights
Hidalgo County Pct. 2
Alamo, Texas
Request for Payment**

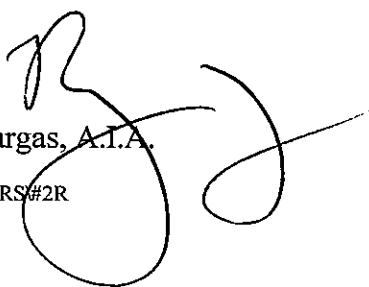
Commissioner Palacios:

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 #1 for the **South Tower CRC/Park Pending Construction Items: Purchasing and Installation of Solar Powered Lights**, for your signature
2. **Architect's Request for Payment #1 in the amount of \$9,838.40 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
07-1004AINV LTRS#2R

Your prompt attention to this request is greatly appreciated.

RECEIVED BY: *Lupita 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

3. **A. Requesting approval of a professional engineering services contract (as approved as to form by legal counsel) with L & G CONSULTING ENGINEERS INC. d/b/a L & G ENGINEERING for the provision of engineering services for "FM 493 from US 281 (MILITARY HIGHWAY) North 6.65 Miles to Business 83 Project" for Hidalgo County Precinct No. 1. (as selected through the County's protocol from the "POOL" of engineers for negotiations on 09/30/08)**

On motion of Commissioner Handy, seconded by Commissioner Garza, the Court made a UNANIMOUS vote of approval.

B. Presentation for consideration, discussion, acceptance, and approval of WORK AUTHORIZATION NO. 1 in the amount of \$ 1,144,000.00 with L & G CONSULTING ENGINEERS INC. d/b/a L & G ENGINEERING to provide engineering services for the (Preparation of Schematics, Environmental Assessment, Public Involvement, ROW Mapping, Surveying, and Roadway Design for the Reconstruction of "FM 493 from US 281 (MILITARY HIGHWAY) North 6.65 Miles to Business 83" within Hidalgo County Precinct No. 1, in connection with Contract No. C-08-417-12-09.

On motion of Commissioner Handy, seconded by Commissioner Garza, the Court made a UNANIMOUS vote of approval.

C. Pct 2

1. **Requesting authority to purchase computer equipment, software and/or peripherals through our membership/participation with (DIR) Department of Information Resources awarded vendor-Calence LLC, DIR-SDD-236, requisition # 144376 in the total amount of \$21,761.60 for Precinct #2 South Tower Road Community Resource Center.**

On motion of Commissioner Handy, seconded by Commissioner Garza, the Court made a UNANIMOUS vote of approval.

2. **Presentation for discussion, consideration, acceptance, and approval of request for payment of Invoice No. 2616 in the amount of \$51,328.00 (South Tower Estates Subdivision) from R. Gutierrez Engineering Corporation, contracted engineer for Precinct No. 2, after Auditor's review and processing procedures completed and authority for County Treasurer to issue payments/checks;**

On motion of Commissioner Handy, seconded by Commissioner Garza, the Court made a UNANIMOUS vote of approval.

At this time Commissioner Palacios returns.

3. **Approval of Request for Payment No. 1 in the amount of \$9,838.40, Payment No. 3(Reimbursable) in the amount of \$1,112.93 and Payment No. 4 in the amount of \$1,019.50, from V-A Architecture, contracted architect for "South Tower CRC/Park Project" C-07-042-04- 17.**

On motion of Commissioner Garza, seconded by Commissioner Palacios, the Court made a UNANIMOUS vote of approval.