

V·A Architecture

March 16, 2009

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

RE: Health Clinic Renovations for Hidalgo County Health Department and Human Services
Countywide

Ms. Escalante:

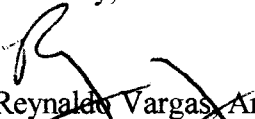
Attached please find the following:

1. Request for Payment #5, in the amount of \$1,250.00 for the above referenced project.

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

Should you have any questions, please phone our office.

Sincerely,


Reynaldo Vargas, Architect

RECEIVED BY: _____ TIME: _____

cc: Rocío Villarreal, Hidalgo County Purchasing Dept.

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

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REQUEST FOR PAYMENT NO: Five

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	Actual Construction Cost	A/E Fee	PO #608594
Address:	2029 Industrial Drive	\$129,923.08 Edinburg	\$6,001.95	
City/State	McAllen, Texas 78504	\$23,196.17 Elsa	\$1,071.59	
		\$96,090.70 McAllen	\$4,439.04	
Project No. 08-1007		\$159,499.78 Mission	\$7,368.29	
		\$35,575.09 Hidalgo	\$1,643.45	
		\$96,884.44 Weslaco	\$4,475.68	

Project Actual Construction Cost:		\$541,169.26	Max. Contract Amt.-Fixed	\$25,000.00	
Scope of Services	A/E Fee	% Completed To Date	Total Due	Less Prev. Payments	Total Due
Schematic Design Phase	Edinburg	100%	\$ 900.29	\$ 1,108.06	(\$207.77)
A/E Fee	Elsa	100%	\$ 160.74	\$ 705.27	(\$544.53)
15%	McAllen	100%	\$ 665.86	\$ 264.48	\$401.38
	Mission	100%	\$ 1,105.24	\$ 787.77	\$317.47
	Hidalgo	100%	\$ 246.52	\$ 283.08	(\$36.56)
	Weslaco	100%	\$ 671.35	\$ 601.34	\$70.01
	Design Development Phase	Edinburg	100%	\$ 1,200.39	\$ 1,477.41
A/E Fee	Elsa	100%	\$ 214.31	\$ 940.36	(\$726.05)
20%	McAllen	100%	\$ 887.81	\$ 352.64	\$535.17
	Mission	100%	\$ 1,473.66	\$ 1,050.36	\$423.30
	Hidalgo	100%	\$ 328.69	\$ 377.44	(\$48.75)
	Weslaco	100%	\$ 895.14	\$ 801.79	\$93.35
Construction Documents	Edinburg	100%	\$ 2,400.78	\$ 2,954.82	(\$554.04)
A/E Fee	Elsa	100%	\$ 428.64	\$ 1,880.73	(\$1,452.09)
40%	McAllen	100%	\$ 1,775.61	\$ 705.27	\$1,070.34
	Mission	100%	\$ 2,947.32	\$ 2,100.72	\$846.60
	Hidalgo	100%	\$ 657.37	\$ 754.88	(\$97.51)
	Weslaco	100%	\$ 1,790.28	\$ 1,603.58	\$186.70
Bidding Phase	Edinburg	100%	\$ 300.10	\$ 0.00	\$300.10
A/E Fee	Elsa	100%	\$ 53.58	\$ 0.00	\$53.58
5%	McAllen	100%	\$ 221.95	\$ 0.00	\$221.95
	Mission	100%	\$ 368.41	\$ 0.00	\$368.41
	Hidalgo	100%	\$ 82.18	\$ 0.00	\$82.18
	Weslaco	100%	\$ 223.78	\$ 0.00	\$223.78
Construction Administration	Edinburg	0%	\$ 0.00	\$ 0.00	\$0.00
A/E Fee	Elsa	0%	\$ 214.32	\$ 0.00	\$0.00
20%	McAllen	0%	\$ 887.81	\$ 0.00	\$0.00
	Mission	0%	\$ 1,473.66	\$ 0.00	\$0.00
	Hidalgo	0%	\$ 328.69	\$ 0.00	\$0.00
	Weslaco	0%	\$ 895.13	\$ 0.00	\$0.00
	Reimbursables		0%	\$ 0.00	\$ 0.00
TOTALS			\$ 25,000.00	\$ 20,000.00	\$ 1,250.00

Total Amounts This Request Per Clinic

Edinburg	\$ (738.73)
Elsa	\$ (2,669.09)
McAllen	\$ 2,228.84
Mission	\$ 1,955.78
Hidalgo	\$ (100.64)
Weslaco	\$ 573.84
TOTALS	\$ 1,250.00

Total Amount This Request \$1,250.00

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

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