


V·A Architecture

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

Project	New Administration Offices for Hidalgo County Pct. 2 and Other County Offices
Contract #	09-037-01-13
PO#	617618
Requests for Payment:	#2 (A-E)
In the total Amount of:	\$136,348.32
A. New Pct. 2 Administration	\$13,967.53
B. Health Clinic	\$52,640.69
C. WIC Clinic	\$17,298.67
D. Tax Assessor Office	\$22,684.91
E. Justice of the Peace Office	\$29,756.52
Submitted by:	V·A Architecture
For Period to:	March 27, 2009

Reviewed and Approved by:


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

617618

9-1334-431-00-122-021-0-720

Req. #149224

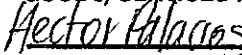
Vargas & Associates
 2029 Industrial Drive
 McAllen, Texas 78504
 (956) 631-2242

Date:

INVOICE RECEIVED BY:

 ON 3/20/09

GOODS/SERVICES RECEIVED BY:

 ON 3/27/09

V·A Architecture

REQUEST FOR PAYMENT NO: Two-A

Project Name: New Pct. 2 Administration Office & Other County Offices: Pct. 2 Offices
for Hidalgo County, Pharr, Texas No. 08-1016

Architetur al Firm: V-A Architecture Contract No 09-037-01-13
P.O. # 617618

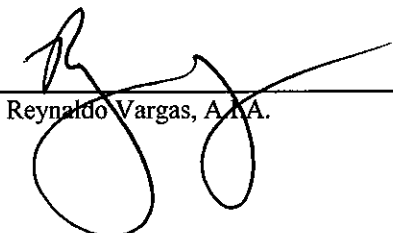
Address: 2029 Industrial Drive

City/State McAllen, Texas 78504

Project Budget:		\$613,957.44		Arch % Rate:		6.5% *\$		Max. Contract Amt.		\$39,907.23	
Scope of Services		Estimated Budget		% Completed To Date		Total Due		Less Prev. Payments		Amount Due This Request	
Schematic Design											
A/E Fee	15%	*\$	5,986.09	100%	*\$	5,986.09	*\$	0.00	*\$	5,986.09	
Design Development											
A/E Fee	20%	*\$	7,981.45	100%	*\$	7,981.45	*\$	0.00	*\$	7,981.45	
Constr. Doc. Phase											
A/E Fee	40%	*\$	15,962.89	0%	*\$	0.00	*\$	0.00	*\$	0.00	
Bidding Phase											
A/E Fee	5%	*\$	1,995.36	0%	*\$	0.00	*\$	0.00	*\$	0.00	
Construction Adm.											
A/E Fee	20%	*\$	7,981.45	0%	*\$	0.00	*\$	0.00	*\$	0.00	
Reimbursables											
		*\$	0.00	0%	*\$	0.00	*\$	0.00	*\$	0.00	
TOTALS		*\$	39,907.23		*\$	13,967.53	*\$	0.00	*\$	13,967.53	
Total Amount This Request										*\$	13,967.53

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

VA Architecture March 26, 2008
Architect Date


Reynaldo Vargas, A.A.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

V·A Architecture

**STATEMENT OF PROBABLE CONSTRUCTION COST FOR NEW PCT. 2 ADMINISTRATION OFFICES
FOR HIDALGO COUNTY, PHARR, TEXAS**

#08-1016

A.	BUILDING SQUARE FOOT	4601	39829
	SCHEDULED VALUE	PRICE/SQ FT	SYSTEM COST
1.	Mobilization	3.36	15459.36
2.	Betterment Allowance	\$0.13	\$598.13
3.	Landscaping Allowance	\$0.00	\$0.00
4.	Lawn Sprinkler Allowance	\$0.00	\$0.00
5.	HVAC Allowance	\$0.00	\$0.00
6.	Plumbing Allowance	\$0.00	\$0.00
7.	Electrical Allowance	\$0.00	\$0.00
8.	Dirtwork	\$4.39	\$20,198.39
9.	Concrete Foundation	\$7.98	\$36,715.98
10.	Concrete Columns	\$1.31	\$6,027.31
11.	Concrete Walks	\$1.15	\$5,291.15
12.	Masonry	\$19.05	\$87,649.05
13.	Structural Steel	\$12.07	\$55,534.07
14.	Millwork	\$3.18	\$14,631.18
15.	Roofing	\$13.98	\$64,321.98
16.	Flashing & Damproofing	\$0.98	\$4,508.98
17.	Cavity Insulation	\$0.49	\$2,254.49
18.	Waterproofing	\$0.22	\$1,012.22
19.	HM Doors and Frames	\$1.66	\$7,637.66
20.	Wood Doors	\$1.25	\$5,751.25
21.	Finish Hardware	\$2.35	\$10,812.35
22.	Glass & Glazing	\$2.49	\$11,456.49
23.	Plaster	\$2.10	\$9,662.10
24.	Drywall & Metal Studs	\$3.75	\$17,253.75
25.	Acoustical Ceilings	\$2.63	\$12,100.63
26.	Ceramic Tile	\$1.89	\$8,695.89
27.	Resilient Flooring	\$2.62	\$12,054.62
28.	painting	\$3.59	\$16,517.59
29.	Visual Display Boards	\$0.36	\$1,656.36
30.	Toilet Partitions	\$1.08	\$4,969.08
31.	Flagpole	\$0.15	\$690.15
32.	Signage	\$0.38	\$1,748.38
33.	Fire Extinguishers	\$0.15	\$690.15
34.	Folding Partition	\$0.87	\$4,002.87
35.	Toilet Accessories	\$0.53	\$2,438.53
36.	Projection Screens	\$0.55	\$2,530.55
37.	Plumbing	\$8.91	\$40,994.91
38.	Fire Sprinkler System	\$2.59	\$11,916.59
39.	HVAC	\$9.68	\$44,537.68
40.	Electrical	\$15.57	\$71,637.57
		\$133.44	\$613,957.44

TOTAL PROBABLE CONSTRUCTION COST

\$613,957.44

B. Professional Services

1.	Architectural/Engineering Fees	6.50% of Construction Cost	\$39,907.23
2.	Document Reproduction	0.25% of Construction Cost	\$1,534.89
3.	Constr. Materials Testing	0.25% of Construction Cost	\$1,534.89
4.	Texad Dept. of Licensing & Regulation Review and Inspection		\$1,240.00

TOTAL A/E PROFESSIONAL SERVICES

\$44,217.02

TOTAL PROBABLE PROJECT 'TURN-KEY' COST

\$658,174.46

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

V·A Architecture

REQUEST FOR PAYMENT NO: Two-B

Project Name: New Pct. 2 Administration Office & Other County Offices: **Health Clinic** No. 08-1016
for Hidalgo County, Pharr, Texas

Architeturual Firm: V-A Architecture Contract No 09-037-01-13
P.O. # 617618

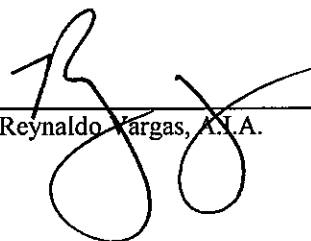
Address: 2029 Industrial Drive

City/State McAllen, Texas 78504

Project Budget:		\$2,042,249.00	Arch % Rate:		6.5% *\$	Max. Contract Amt \$132,746.19	
Scope of Services		Estimated Budget	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request	
Schematic Design							
A/E Fee	15%	*\$ 19,911.93	100%	*\$ 19,911.93	*\$ 19,911.93	*\$(0.00)	
Design Development							
A/E Fee	20%	*\$ 26,549.24	100%	*\$ 26,549.24	*\$ 457.78	*\$ 26,091.46	
Constr. Doc. Phase							
A/E Fee	40%	*\$ 53,098.47	50%	*\$ 26,549.24	*\$ 0.00	*\$ 26,549.24	
Bidding Phase							
A/E Fee	5%	*\$ 6,637.31	0%	*\$ 0.00	*\$ 0.00	*\$ 0.00	
Construction Adm.							
A/E Fee	20%	*\$ 26,549.24	0%	*\$ 0.00	*\$ 0.00	*\$ 0.00	
Reimbursables		*\$ 0.00	0%	*\$ 0.00	*\$ 0.00	*\$ 0.00	
TOTALS		*\$ 132,746.19		*\$ 73,010.40	*\$ 20,369.71	*\$ 52,640.69	
Total Amount This Request						*\$ 52,640.69	

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

VA Architecture March 26, 2008
Architect Date


Reynaldo Vargas, AIA.

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

V·A Architecture

STATEMENT OF PROBABLE CONSTRUCTION COST FOR THE NEW PHARR CLINIC
PHARR, TEXAS #08-1016

A. BUILDING SQUARE FOOTAGE 11,978		02/17/09
SCHEDULED VALUE	PRICE/SQ FT	SYSTEM COST
1. Mobilization	\$4.20	\$50,307.6
2. Betterment Allowance	\$2.10	\$25,153.8
3. Dirtwork	\$5.49	\$65,729.3
4. Concrete Foundation	\$9.98	\$119,480.6
5. Concrete Columns	\$1.64	\$19,614.0
6. Concrete Walks	\$1.44	\$17,218.4
7. Masonry	\$23.81	\$285,226.1
8. Structural Steel	\$15.09	\$180,718.1
9. Millwork	\$3.98	\$47,612.6
10. Roofing	\$17.48	\$209,315.6
11. Flashing & Damproofing	\$1.23	\$14,673.1
12. Cavity Insulation	\$0.61	\$7,336.5
13. Waterproofing	\$0.28	\$3,294.0
14. HM Doors and Frames	\$2.08	\$24,854.4
15. Wood Doors	\$1.56	\$18,715.6
16. Finish Hardware	\$2.94	\$35,185.4
17. Glass & Glazing	\$3.11	\$37,281.5
18. Plaster	\$2.63	\$31,442.3
19. Drywall & Metal Studs	\$4.69	\$56,146.9
20. Acoustical Ceilings	\$3.29	\$39,377.7
21. Ceramic Tile	\$2.36	\$28,298.0
22. Resilient Flooring	\$3.28	\$39,228.0
23. painting	\$4.49	\$53,751.3
24. Visual Display Boards	\$0.45	\$5,390.1
25. Toilet Partitions	\$1.35	\$16,170.3
26. Flagpole	\$0.19	\$2,245.9
27. Signage	\$0.48	\$5,689.6
28. Fire Extinguishers	\$0.19	\$2,245.9
29. Toilet Accessories	\$0.66	\$7,935.4
30. Projection Screens	\$0.69	\$8,234.9
31. Plumbing	\$11.14	\$133,405.0
32. Fire Sprinkler System	\$3.24	\$38,778.8
33. HVAC	\$12.10	\$144,933.8
34. Electrical	\$19.46	\$233,121.8
35. Generator	\$2.85	\$34,137.3
	\$170.50	\$2,042,249.00
TOTAL PROBABLE CONSTRUCTION COST		\$2,042,249.00
B. Professional Services		
1. Architectural/Engineering Fees	6.50% of Actual Constr. Cost	\$132,746.19
2. Reproduction		\$15,000.00
3. Construction Materials Testing		\$15,000.00
4. TDLR Review and Inspection		\$2,000.00
TOTAL PROFESSIONAL SERVICES		\$164,746.19
TOTAL PROBABLE TURN KEY COST		\$2,206,995.19

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

V·A Architecture

REQUEST FOR PAYMENT NO: Two-C

Project Name: New Pct. 2 Administration Office & Other County Offices:WIC
for Hidalgo County, Pharr, Texas No. 08-1016

Architeturual Firm: V-A Architecture Contract No 09-037-01-13
P.O. # 617618

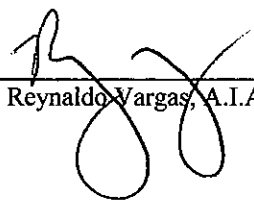
Address: 2029 Industrial Drive

City/State McAllen, Texas 78504

Project Budget:		\$483,879.00	Arch % Rate:	6.5% *\$	Max. Contract Amt	\$31,452.14
Scope of Services	Estimated Budget	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request	
Schematic Desgign A/E Fee	15% *\$ 4,717.82	100%	*\$ 4,717.82	*\$ 0.00	*\$ 4,717.82	
Design Development A/E Fee	20% *\$ 6,290.43	100%	*\$ 6,290.43	*\$ 0.00	*\$ 6,290.43	
Constr. Doc. Phase A/E Fee	40% *\$ 12,580.85	50%	*\$ 6,290.43	*\$ 0.00	*\$ 6,290.43	
Bidding Phase A/E Fee	5% *\$ 1,572.61	0%	*\$ 0.00	*\$ 0.00	*\$ 0.00	
Construction Adm. A/E Fee	20% *\$ 6,290.43	0%	*\$ 0.00	*\$ 0.00	*\$ 0.00	
Reimbursables	*\$ 0.00	0%	*\$ 0.00	*\$ 0.00	*\$ 0.00	
TOTALS	*\$ 31,452.14		*\$ 17,298.67	*\$ 0.00	*\$ 17,298.67	
Total Amount This Request					*\$	17,298.67

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

VA Architecture March 26, 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

V·A Architecture

**STATEMENT OF PROBABLE CONSTRUCTION COST FOR THE WIC CLINIC
PHARR, TEXAS**

#08-1016

A.	BUILDING SQUARE FOOTAGE	2,838	02/17/09
	SCHEDULED VALUE	PRICE/SQ FT	SYSTEM COST
1.	Mobilization	\$4.20	\$11,919.6
2.	Betterment Allowance	\$2.10	\$5,959.8
3.	Dirtwork	\$5.49	\$15,573.5
4.	Concrete Foundation	\$9.98	\$28,309.1
5.	Concrete Columns	\$1.64	\$4,647.2
6.	Concrete Walks	\$1.44	\$4,079.6
7.	Masonry	\$23.81	\$67,579.9
8.	Structural Steel	\$15.09	\$42,818.3
9.	Millwork	\$3.98	\$11,281.1
10.	Roofing	\$17.48	\$49,594.1
11.	Flashing & Damproofing	\$1.23	\$3,476.6
12.	Cavity Insulation	\$0.61	\$1,738.3
13.	Waterproofing	\$0.28	\$780.5
14.	HM Doors and Frames	\$2.08	\$5,888.9
15.	Wood Doors	\$1.56	\$4,434.4
16.	Finish Hardware	\$2.94	\$8,336.6
17.	Glass & Glazing	\$3.11	\$8,833.3
18.	Plaster	\$2.63	\$7,449.8
19.	Drywall & Metal Studs	\$4.69	\$13,303.1
20.	Acoustical Ceilings	\$3.29	\$9,329.9
21.	Ceramic Tile	\$2.36	\$6,704.8
22.	Resilient Flooring	\$3.28	\$9,294.5
23.	painting	\$4.49	\$12,735.5
24.	Visual Display Boards	\$0.45	\$1,277.1
25.	Toilet Partitions	\$1.35	\$3,831.3
26.	Flagpole	\$0.19	\$532.1
27.	Signage	\$0.48	\$1,348.1
28.	Fire Extinguishers	\$0.19	\$532.1
29.	Toilet Accessories	\$0.66	\$1,880.2
30.	Projection Screens	\$0.69	\$1,951.1
31.	Plumbing	\$11.14	\$31,608.2
32.	Fire Sprinkler System	\$3.24	\$9,188.0
33.	HVAC	\$12.10	\$34,339.8
34.	Electrical	\$19.46	\$55,234.6
35.	Generator	\$2.85	\$8,088.3
		\$170.50	\$483,879.00

TOTAL PROBABLE CONSTRUCTION COST

\$483,879.00

B. Professional Services

1.	Architectural/Engineering Fees	% of ACC	6.50%	\$31,452.14
2.	Reproduction			\$15,000.00
3.	Construction Materials Testing			\$15,000.00
4.	TDLR Review and Inspection			\$2,000.00

TOTAL PROFESSIONAL SERVICES

\$63,452.14

TOTAL PROBABLE TURN KEY COST

\$547,331.14

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

V·A Architecture

REQUEST FOR PAYMENT NO: Two-D

Project Name: New Pct. 2 Administration Office & Other County Offices:Tax Office No. 08-1016
for Hidalgo County, Pharr, Texas

Architeturual Firm: V-A Architecture Contract No 09-037-01-13
P.O. # 617618

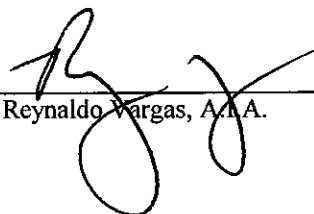
Address: 2029 Industrial Drive

City/State McAllen, Texas 78504

Project Budget:		\$997,139.00	Arch % Rate:	6.5%	*\$ Max. Contract Amt.	\$64,814.04
Scope of Services		Estimated Budget	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request
Schematic Design A/E Fee	15%	*\$ 9,722.11	100%	*\$ 9,722.11	*\$ 0.00	*\$ 9,722.11
Design Development A/E Fee	20%	*\$ 12,962.81	100%	*\$ 12,962.81	*\$ 0.00	*\$ 12,962.81
Constr. Doc. Phase A/E Fee	40%	*\$ 25,925.61	0%	*\$ 0.00	*\$ 0.00	*\$ 0.00
Bidding Phase A/E Fee	5%	*\$ 3,240.70	0%	*\$ 0.00	*\$ 0.00	*\$ 0.00
Construction Adm. A/E Fee	20%	*\$ 12,962.81	0%	*\$ 0.00	*\$ 0.00	*\$ 0.00
Reimbursables		*\$ 0.00	0%	*\$ 0.00	*\$ 0.00	*\$ 0.00
TOTALS		*\$ 64,814.04		*\$ 22,684.91	*\$ 0.00	*\$ 22,684.91
Total Amount This Request						*\$ 22,684.91

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

VA Architecture March 26, 2008
Architect Date


Reynaldo Vargas, A.A.A.

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

V·A Architecture

**STATEMENT OF PROBABLE CONSTRUCTION COST FOR NEW TAX ASSESSOR OFFICE
FOR HIDALGO COUNTY, TEXAS**

#08-1016

A.	BUILDING SQUARE FOOTAG	7,340	03/12/09
	SCHEDULED VALUE	PRICE/SQ FT	SYSTEM COST
1.	Mobilization	\$3.36	\$24,662.40
2.	Betterment Allowance	\$0.13	\$954.20
3.	Dirtwork	\$4.39	\$32,222.60
4.	Concrete Foundation	\$7.98	\$58,573.20
5.	Concrete Columns	\$1.31	\$9,615.40
6.	Concrete Walks	\$1.15	\$8,441.00
7.	Masonry	\$19.05	\$139,827.00
8.	Structural Steel	\$12.07	\$88,593.80
9.	Millwork	\$3.18	\$23,341.20
10.	Roofing/C	\$18.98	\$139,313.20
11.	Flashing & Damproofing	\$0.98	\$7,193.20
12.	Cavity Insulation	\$0.49	\$3,596.60
13.	Waterproofing	\$0.22	\$1,614.80
14.	HM Doors and Frames	\$1.66	\$12,184.40
15.	Wood Doors	\$1.25	\$9,175.00
16.	Finish Hardware	\$2.35	\$17,249.00
17.	Glass & Glazing	\$2.49	\$18,276.60
18.	Plaster	\$2.10	\$15,414.00
19.	Drywall & Metal Studs	\$3.75	\$27,525.00
20.	Acoustical Ceilings	\$2.63	\$19,304.20
21.	Ceramic Tile	\$1.89	\$13,872.60
22.	Resilient Flooring	\$2.62	\$19,230.80
23.	Painting	\$3.59	\$26,350.60
24.	Visual Display Boards	\$0.36	\$2,642.40
25.	Toilet Partitions	\$1.08	\$7,927.20
26.	Flagpole	\$0.15	\$1,101.00
27.	Signage	\$0.38	\$2,789.20
28.	Fire Extinguishers	\$0.15	\$1,101.00
29.	Folding Partition	\$0.87	\$6,385.80
30.	Toilet Accessories	\$0.53	\$3,890.20
31.	Projection Screens	\$0.55	\$4,037.00
32.	Plumbing	\$8.91	\$65,399.40
33.	HVAC	\$9.68	\$71,051.20
34.	Electrical	\$15.57	\$114,283.80
		\$135.85	\$997,139.00
	TOTAL PROBABLE CONSTRUCTION COST		\$997,139.00
B. Professional Services			
1.	Architectural/Engineering Fees	6.50% of Construction Cost	\$64,814.04
2.	Document Reproduction	0.25% of Construction Cost	\$2,492.85
3.	Constr. Materials Testing	0.25% of Construction Cost	\$2,492.85
4.	Texad Dept. of Licensing & Regulation Review and Inspection		\$1,240.00
	TOTAL A/E PROFESSIONAL SERVICES		\$71,039.73
	TOTAL PROBABLE PROJECT 'TURN-KEY' COST		\$1,068,178.73

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

V·A Architecture

REQUEST FOR PAYMENT NO: Two-E

Project Name: New Pct. 2 Administration Office & Other County Offices: **Justice of the Peace Office**
for Hidalgo County, Pharr, Texas No. 08-1016

Architeturual Firm: V-A Architecture Contract No 09-037-01-13
P.O. # 617618

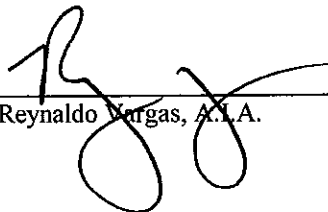
Address: 2029 Industrial Drive

City/State McAllen, Texas 78504

Project Budget:		\$1,307,978.88	Arch % Rate:	6.5%	*\$ Max. Contract Amt.	\$85,018.63
Scope of Services	Estimated Budget	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request	
Schematic Design						
A/E Fee 15%	*\$ 12,752.79	100%	*\$ 12,752.79	*\$ 0.00	*\$ 12,752.79	
Design Development						
A/E Fee 20%	*\$ 17,003.73	100%	*\$ 17,003.73	*\$ 0.00	*\$ 17,003.73	
Constr. Doc. Phase						
A/E Fee 40%	*\$ 34,007.45	0%	*\$ 0.00	*\$ 0.00	*\$ 0.00	
Bidding Phase						
A/E Fee 5%	*\$ 4,250.93	0%	*\$ 0.00	*\$ 0.00	*\$ 0.00	
Construction Adm.						
A/E Fee 20%	*\$ 17,003.73	0%	*\$ 0.00	*\$ 0.00	*\$ 0.00	
Reimbursables	*\$ 0.00	0%	*\$ 0.00	*\$ 0.00	*\$ 0.00	
TOTALS	*\$ 85,018.63		*\$ 29,756.52	*\$ 0.00	*\$ 29,756.52	
Total Amount This Request					*\$ 29,756.52	

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

VA Architecture March 26, 2008
Architect Date


Reynaldo Vargas, A.I.A.

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(956) 631-2242

V·A Architecture

**STATEMENT OF PROBABLE CONSTRUCTION COST FOR NEW OFFICE FOR THE JUSTICE OF THE PEACE
PHARR, TEXAS**

#08-1016

A.	BUILDING SQUARE FOOT/	9,802	01/16/09
	SCHEDULED VALUE	PRICE/SQ FT	SYSTEM COST
1.	Mobilization	\$3.36	\$32,934.72
2.	Betterment Allowance	\$0.13	\$1,274.26
3.	Landscaping Allowance	\$0.00	\$0.00
4.	Lawn Sprinkler Allowance	\$0.00	\$0.00
5.	HVAC Allowance	\$0.00	\$0.00
6.	Plumbing Allowance	\$0.00	\$0.00
7.	Electrical Allowance	\$0.00	\$0.00
8.	Dirtwork	\$4.39	\$43,030.78
9.	Concrete Foundation	\$7.98	\$78,219.96
10.	Concrete Columns	\$1.31	\$12,840.62
11.	Concrete Walks	\$1.15	\$11,272.30
12.	Masonry	\$19.05	\$186,728.10
13.	Structural Steel	\$12.07	\$118,310.14
14.	Millwork	\$3.18	\$31,170.36
15.	Roofing	\$13.98	\$137,031.96
16.	Flashing & Damproofing	\$0.98	\$9,605.96
17.	Cavity Insulation	\$0.49	\$4,802.98
18.	Waterproofing	\$0.22	\$2,156.44
19.	HM Doors and Frames	\$1.66	\$16,271.32
20.	Wood Doors	\$1.25	\$12,252.50
21.	Finish Hardware	\$2.35	\$23,034.70
22.	Glass & Glazing	\$2.49	\$24,406.98
23.	Plaster	\$2.10	\$20,584.20
24.	Drywall & Metal Studs	\$3.75	\$36,757.50
25.	Acoustical Ceilings	\$2.63	\$25,779.26
26.	Ceramic Tile	\$1.89	\$18,525.78
27.	Resilient Flooring	\$2.62	\$25,681.24
28.	painting	\$3.59	\$35,189.18
29.	Visual Display Boards	\$0.36	\$3,528.72
30.	Toilet Partitions	\$1.08	\$10,586.16
31.	Flagpole	\$0.15	\$1,470.30
32.	Signage	\$0.38	\$3,724.76
33.	Fire Extinguishers	\$0.15	\$1,470.30
34.	Folding Partition	\$0.87	\$8,527.74
35.	Toilet Accessories	\$0.53	\$5,195.06
36.	Projection Screens	\$0.55	\$5,391.10
37.	Plumbing	\$8.91	\$87,335.82
38.	Fire Sprinkler System	\$2.59	\$25,387.18
39.	HVAC	\$9.68	\$94,883.36
40.	Electrical	\$15.57	\$152,617.14
		\$133.44	\$1,307,978.88
TOTAL PROBABLE CONSTRUCTION COST			\$1,307,978.88

B. Professional Services

1.	Architectural/Engineering Fees	6.50% of Construction Cost	\$85,018.63
2.	Document Reproduction	0.25% of Construction Cost	\$3,269.95
3.	Constr. Materials Testing	0.25% of Construction Cost	\$3,269.95
4.	Texad Dept. of Licensing & Regulation Review and Inspection		\$1,240.00
TOTAL A/E PROFESSIONAL SERVICES			\$92,798.52

TOTAL PROBABLE PROJECT 'TURN-KEY' COST	\$1,400,777.40
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Vargas & Associates
2029 Industrial Drive
McAllen, Texas 78504
(956) 631-2242

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March 30, 2009

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

RE: **New Administration Offices for Hidalgo County Pct. 2 & Other County Offices
Pharr, Texas
Request for Payment
Contract No. 09-037-01-13
PO # 617618**

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 #2 (A-E) for the **New Administration Offices for Hidalgo County Pct. 2 & Other County Offices**, for your signature
2. **Architect's Request for Payment #2 (A-E) in the amount totaling \$136,348.32 for the New Administration Offices for Hidalgo County Pct. 2 and Other County Offices.**

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

Your prompt attention to this request is greatly appreciated.

Sincerely,


Reynaldo Vargas, A.I.A.
RV:sic
08-101016 INV LTRS#2-032709

RECEIVED BY: _____ TIME: _____

cc: Moisés Salazar, Hidalgo County Purchasing Department

Vargas & Associates
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McAllen, Texas 78504
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