

# 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
PO#	613390
Request for Payment:	#6
In the amount of:	\$2,732.44
Submitted by:	V·A Architecture
For Period to:	April 23, 2009

Reviewed and Approved by:

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

Date:

\_\_\_\_\_ **613390** \_\_\_\_\_  
**9-1212-452-00-122-008-0-739**  
**Req. #143944**

INVOICE RECEIVED BY: Yoni ON 4/23/09  
GOODS/SERVICES RECEIVED BY: Hector Palacios ON 4/23/09

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

# V·A Architecture

**REQUEST FOR PAYMENT NO: Six**

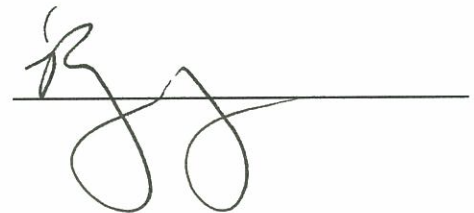
Project Name: South Tower CRC/Park Pending Construction Items  
 Hidalgo County Pct. 2  
 Alamo, Texas  
 Architectural Firm: V-A Architecture  
 Address: 2029 Industrial Drive  
 City/State: McAllen, Texas 78504

No. 07-1004A  
 PO# 613390

<b>Project Contract Amount:</b>	<b>\$ 654,390.00</b>	<b>Arch % Rate:</b>	<b>6.5%</b>	<b>Orig. Contract Amt.</b>	\$42,535.35
	<i>Minus Alternate No. 5 &amp; 7 Construction Administration Phase Fee 1</i>				<i>(\$1,316.45)</i>
	<b>Maximum Contract Amount</b>				<b>\$41,218.90</b>
<b>Scope of Services</b>	<b>Estimated Budget</b>	<b>% Completed To Date</b>	<b>Total Due</b>	<b>Less Prev. Payments</b>	<b>Amount Due This Request</b>
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	\$ 2,126.77	\$ (0.00)
<i>Orig. Construction Adm. A/E Fee</i>	<i>\$ 8,507.07</i>				
<i>Minus Alt. #5, #7 Constr. Adm. Fee</i>	<i>\$ (1,316.45)</i>				
	\$ 7,190.62	87%	\$ 6,255.84	3,523.40	\$ 2,732.44
Reimbursables	\$ 0.00	0%	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTALS</b>	<b>\$ 41,218.90</b>		<b>\$ 40,284.12</b>	<b>\$ 37,551.68</b>	<b>\$ 2,732.44</b>
Total Amount This Request					<b>\$ 2,732.44</b>

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

VA Architecture April 23, 2009  
 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

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