

# V·A Architecture

May 26, 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 #'s: 617618; 622522-622525**

Commissioner Palacios:

Enclosed please find four sets of the following:

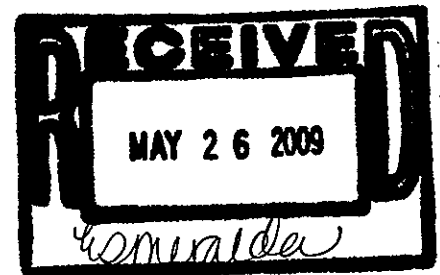
1. Document B, Review and Approval by Hidalgo County Precinct 2 of Architect's Request for Payment #3 (A-E) for the **New Administration Offices for Hidalgo County Pct. 2 & Other County Offices**, for your signature
2. **Architect's Request for Payment #3 (A-E) in the amount totaling \$73,341.82 for 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, and one set to Ramon Vela, Asst. Purchasing Agent, Hidalgo County Purchasing Department.

Your prompt attention to this request is greatly appreciated.

Sincerely,

  
Reynaldo Vargas, A.I.A.  
RV:sic  
08-101016UNV LTRS#3-052609



RECEIVED BY: \_\_\_\_\_ TIME: \_\_\_\_\_

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

# 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
Requests for Payment:	#3 (A-E)
In the total Amount of:	\$73,341.82
A. New Pct. 2 Administration PO# 617618	\$11,972.17
B. Health Clinic PO# 622522	\$13,274.62
C. WIC Clinic PO# 622523	\$3,145.21
D. Tax Assessor Office PO# 622524	\$19,444.22
E. Justice of the Peace Office PO# 622525	\$25,505.60
Submitted by:	V·A Architecture
For Period to:	May 26, 2009

Reviewed and Approved by:

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

SEE ATTACHEMENT  
FOR ACCOUNTS

Date:

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

INVOICE RECEIVED BY:

Esmeralda Molina ON 5/24/09

GOODS/SERVICES RECEIVED BY:

Hector Palacios ON 5/26/09

617618

9-1334-431-00-122-021-0-720 \$11,972.17  
REQ. #149224

622522

9-1334-441-00-122-041-0-720 \$13,274.62  
REQ. #154912

622523

9-1334-441-00-122-041-0-720 \$3,145.21  
REQ. #154921

622524

9-1334-451-15-122-042-0-720 \$19,444.22  
REQ. #154932

622525

9-1336-412-00-122-043-0-720 \$25,505.60  
REQ. #154936

# V·A Architecture

**REQUEST FOR PAYMENT NO: Three-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

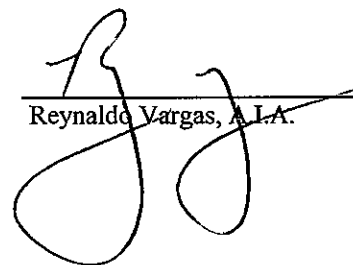
Address: 2029 Industrial Drive

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 Desgign						
A/E Fee 15%	*\$ 5,986.08	100%	*\$ 5,986.08	*\$ 5,986.08	*\$ 0.00	
Design Development						
A/E Fee 20%	*\$ 7,981.45	100%	*\$ 7,981.45	*\$ 7,981.45	*\$ (0.00)	
Constr. Doc. Phase						
A/E Fee 40%	*\$ 15,962.89	75%	*\$ 11,972.17	*\$ 0.00	*\$ 11,972.17	
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	
<b>TOTALS</b>	<b>*\$ 39,907.23</b>		<b>*\$ 25,939.70</b>	<b>*\$ 13,967.53</b>	<b>*\$ 11,972.17</b>	
Total Amount This Request					<b>*\$ 11,972.17</b>	

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

VA Architecture May 26, 2009  
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

**REQUEST FOR PAYMENT NO: Three-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. # 622522

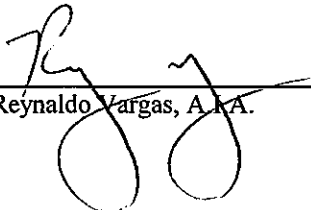
Address: 2029 Industrial Drive

City/State McAllen, Texas 78504

Project Budget:		\$2,042,249.00	Arch % Rate:	6.5%	*\$	Max. Contract Am	\$132,746.19
Scope of Services		Estimated Budget	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request	
Schematic Desgign							
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	*\$ 26,549.24	*\$ (0.00)	
Constr. Doc. Phase							
A/E Fee	40%	*\$ 53,098.47	75%	*\$ 39,823.85	*\$ 26,549.23	*\$ 13,274.62	
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	
<b>TOTALS</b>		*\$ 132,746.19		*\$ 86,285.02	*\$ 73,010.40	*\$ 13,274.62	
<b>Total Amount This Request</b>						<b>*\$ 13,274.62</b>	

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

VA Architecture      May 26, 2009  
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

**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. # 622523

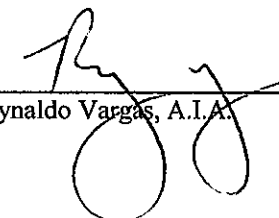
Address: 2029 Industrial Drive

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	% Comple To Date	Total Due	Less Prev. Payments	Amount Due This Request	
Schematic Desgign						
A/E Fee 15%	*\$ 4,717.82	100%	*\$ 4,717.82	*\$ 4,717.82	*\$ 0.00	
Design Development						
A/E Fee 20%	*\$ 6,290.43	100%	*\$ 6,290.43	*\$ 6,290.43	*\$ (0.00)	
Constr. Doc. Phase						
A/E Fee 40%	*\$ 12,580.85	75%	*\$ 9,435.63	*\$ 6,290.42	*\$ 3,145.21	
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	
<b>TOTALS</b>	<b>*\$ 31,452.14</b>		<b>*\$ *****</b>	<b>*\$ 17,298.67</b>	<b>*\$ 3,145.21</b>	
<b>Total Amount This Request</b>					<b>*\$ 3,145.21</b>	

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

VA Architecture May 26, 2009  
Architect Date

  
Reynaldo Vargas, A.I.A.

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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 for Hidalgo County, Pharr, Texas No. 08-1016

Architetur al Firm: V-A Architecture Contract No 09-037-01-13  
P.O. # 622524


Address: 2029 Industrial Drive

City/State McAllen, Texas 78504

Project Budget:		\$997,139.00	Arch % Rate:		6.5%	*\$ Max. Contract Am	\$64,814.04
Scope of Services	Estimated Budget	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request		
Schematic Desgign							
A/E Fee 15%	*\$ 9,722.10	100%	*\$ 9,722.10	*\$ 9,722.10	*\$ 0.00		
Design Development							
A/E Fee 20%	*\$ 12,962.81	100%	*\$ 12,962.81	*\$ 12,962.81	*\$ (0.00)		
Constr. Doc. Phase							
A/E Fee 40%	*\$ 25,925.62	75%	*\$ 19,444.22	*\$ 0.00	*\$ 19,444.22		
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		
<b>TOTALS</b>	<b>*\$ 64,814.04</b>		<b>*\$ 42,129.13</b>	<b>*\$ 22,684.91</b>	<b>*\$ 19,444.22</b>		
Total Amount This Request					<b>*\$ 19,444.22</b>		

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

VA Architecture May 26, 2009  
Architect Date

  
Reynaldo Vargas, A.L.A.

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

# V·A Architecture

**REQUEST FOR PAYMENT NO: Three-E**

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

Architeturral Firm: V-A Architecture Contract No 09-037-01-13  
P.O. # 622525

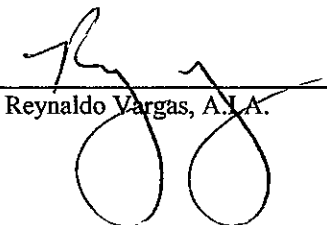
Address: 2029 Industrial Drive

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	% Comple To Date		Total Due		Less Prev. Payments		Amount Due This Request
Schematic Desgign									
A/E Fee	15%	*\$ 12,752.79	100%		*\$ 12,752.79		*\$ 12,752.79		*\$ 0.00
Design Development									
A/E Fee	20%	*\$ 17,003.73	100%		*\$ 17,003.73		*\$ 17,003.73		*\$ (0.00)
Constr. Doc. Phase									
A/E Fee	40%	*\$ 34,007.45	75%		*\$ 25,505.59		*\$ 0.00		*\$ 25,505.59
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
<b>TOTALS</b>		*\$ 85,018.63			*\$ 55,262.11		*\$ 29,756.52		*\$ 25,505.60
Total Amount This Request									*\$ 25,505.60

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VA Architecture May 26, 2009  
Architect Date

  
Reynaldo Vargas, A.A.A.

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