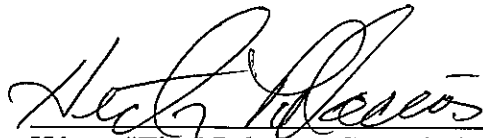


V·A Architecture

**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:	\$38,539.01
A. New Pct. 2 Administration PO# 617618	\$3,990.72
B. Health Clinic PO# 622522	\$13,274.61
C. WIC Clinic PO# 622523	\$6,290.42
D. Tax Assessor Office PO# 622524	\$6,481.40
E. Justice of the Peace Office PO# 622525	\$8,501.86
Submitted by:	V·A Architecture
For Period to:	June 30, 2009

Reviewed and Approved by:



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

**SEE ATTACHEMENT
FOR ACCOUNTS**

Date:

INVOICE RECEIVED BY:


Ypon ON 7/6/09

GOODS/SERVICES RECEIVED BY:

Héctor Palacios ON 6/30/09


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

New Precinct #2 Administration


617618


9-1334-431-00-122-021-0-720 \$3,990.72
REQ. #149224

Health Clinic


622522


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

WIC Clinic


622523


9-1334-441-00-122-041-0-720 \$6,290.42
REQ. #154921

Tax Assessor Office


622524

9-1334-451-15-122-042-0-720 \$6,481.40
REQ. #154932

Justice of the Peace Office


622525

9-1336-412-00-122-043-0-720 \$8,501.86
REQ. #154936

V·A Architecture

REQUEST FOR PAYMENT NO: Four-A

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

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

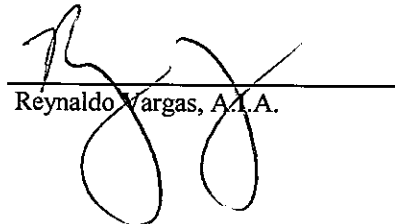
Address: 2029 Industrial Drive

City/State McAllen, Texas 78504

Project Budget:		\$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%	*\$ 5,986.08	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	100%	*\$ 15,962.89	*\$ 11,972.17	*\$ 3,990.72	
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		*\$ 29,930.42	*\$ 25,939.70	*\$ 3,990.72	
Total Amount This Request					*\$	3,990.72

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

VA Architecture June 30, 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: Four-B

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

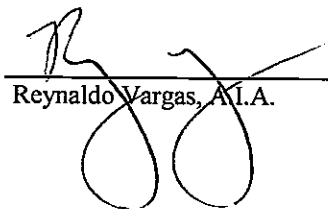
Architeturual Firm: V-A Architecture Contract No 09-037-01-13
Address: 2029 Industrial Drive P.O. # 622522

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	*\$ 26,549.24	*\$ (0.00)		
Constr. Doc. Phase							
A/E Fee 40%	*\$ 53,098.47	100%	*\$ 53,098.46	*\$ 39,823.85	*\$ 13,274.61		
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		*\$ 99,559.63	*\$ 86,285.02	*\$ 13,274.61		
Total Amount This Request					*\$	13,274.61	

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

VA Architecture June 30, 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: Four-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

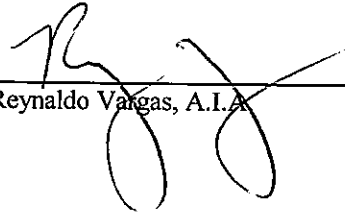
Address: 2029 Industrial Drive

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	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request			
Schematic Design								
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	100%	*\$ 12,580.84	*\$ 6,290.42	*\$ 6,290.42			
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		*\$ 23,589.09	*\$ 17,298.67	*\$ 6,290.42			
Total Amount This Request					*\$ 6,290.42			

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

VA Architecture June 30, 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: Four-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. # 622524

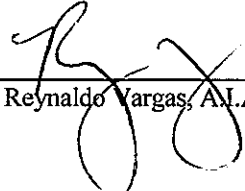
Address: 2029 Industrial Drive

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 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	100%	*\$ 25,925.62	*\$ 19,444.22	*\$ 6,481.40	
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		*\$ 48,610.53	*\$ 42,129.13	*\$ 6,481.40	
Total Amount This Request					*\$ 6,481.40	

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

VA Architecture June 30, 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: Four-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. # 622525

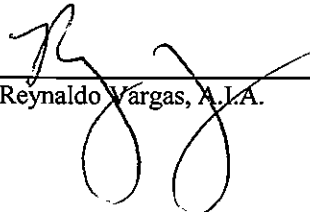
Address: 2029 Industrial Drive

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	% Completed 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	100%	*\$ 34,007.45	*\$ 25,505.59	*\$ 8,501.86	
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		*\$ 63,763.97	*\$ 55,262.11	*\$ 8,501.86	
Total Amount This Request					*\$ 8,501.86	

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

VA Architecture June 30, 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

June 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 #'s: 617618; 622522-622525**

Commissioner Palacios:

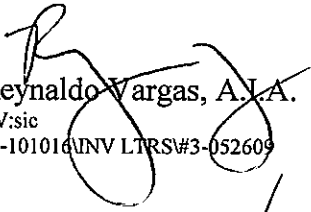
Enclosed please find four sets of the following:

1. Document B, Review and Approval by Hidalgo County Precinct 2 of Architect's Request for Payment #~~4~~³(A-E) for the **New Administration Offices for Hidalgo County Pct. 2 & Other County Offices**, for your signature ~~4~~³
2. **Architect's Request for Payment #~~4~~³(A-E) in the amount totaling \$38,539.01 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
08-101016 UNV LTRS#3-052609

RECEIVED BY: Yolanda Cisneros TIME: 9:00 AM
RECEIVED

JUL 06 2009

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

