

# V·A Architecture

**REQUEST FOR PAYMENT NO: Six-A (Reimbursable)**

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

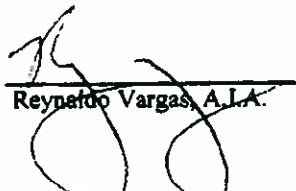
Address: 2029 Industrial Drive

City/State McAllen, Texas 78504

Scope of Services:	Paperboy Printers: Plan Reproduction	Prorated Amt.	Multiplier	Total Due	Less Prev. Payments	Total Due
Total Inv. Amt.	for Bldg:					
\$17,275.50	Pct. 2 Administration Offices	\$ 3,455.10	1.05	\$ 3,627.86	\$ 0.00	\$ 3,627.86
<b>TOTALS</b>		\$ 3,455.10		3,627.86	\$ 0.00	\$ 3,627.86
Total Amount This Request						\$ 3,627.86

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

VA Architecture August 19, 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

# Invoice

Number: 2227

Date: August 18, 2009

**Bill To:**

V-A Architecture  
2029 Industrial Drive  
McAllen, TX 78504

**Ship To:**

V-A Architecture  
2029 Industrial Drive  
McAllen, TX 78504

PO Number	Terms	Customer #	Service Rep.	Project
0818096	15	VA		08-1016A
Description	Quantity	Tax	Amount	
50 Sets Blueprints 2436135	6,750.00		12,487.50	
50 Sets Arch Specifications Vol. 1 8 511336	16,800.00		2,352.00	
50 Sets MEP Specifications Vol 2 8 511348	17,400.00		2,436.00	

Pct. 2 Offices	\$ 3,455.10
Health Clinic	\$ 3,455.10
WIC	\$ 3,455.10
Tax Office	\$ 3,455.10
Justice of the Peace Office	\$ 3,455.10

Sub-Total	\$17,275.50
State Tax 8.25% on 0.00	0.00
<b>Total</b>	<b>\$17,275.50</b>

# V·A Architecture

**REQUEST FOR PAYMENT NO: Six-B (Reimbursable)**

**Project Name:** New Pct. 2 Administration Office & Other County Offices: Health Clinic  
for Hidalgo County, Pharr, Texas

No. 08-1016

**Architeturual Firm:** V-A Architecture

Contract No 09-037-01-13

**Address:** 2029 Industrial Drive

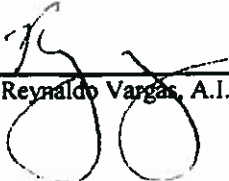
P.O. # 622522

**City/State** McAllen, Texas 78504

Scope of Services:	Paperboy Printers: Plan Reproduction	Prorated Amt.	Multiplier	Total Due	Less Prev. Payments	Total Due
<b>Total Inv. Amt.</b>	<b>for Bldg:</b>					
\$17,275.50	Health Clinic	\$ 3,455.10	1.05	\$ 3,627.86	\$ 0.00	\$ 3,627.86
<b>TOTALS</b>		\$ 3,455.10		3,627.86	\$ 0.00	\$ 3,627.86
<b>Total Amount This Request</b>						<b>\$ 3,627.86</b>

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

VA Architecture      August 19, 2009  
Architect              Date

  
Reynaldo Vargas, A.I.A.

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

# Invoice

Number: 2227

Date: August 18, 2009

**Bill To:**

V-A Architecture  
2029 Industrial Drive  
McAllen, TX 78504

**Ship To:**

V-A Architecture  
2029 Industrial Drive  
McAllen, TX 78504

PO Number	Terms	Customer #	Service Rep.	Project
0818096	15	VA		08-1016A
Description	Quantity	Tax	Amount	
50 Sets Blueprints 2436135	6 750.00		12,487.50	
50 Sets Arch Specifications Vol. 1 8 511336	16,800.00		2,352.00	
50 Sets MEP Specifications Vol. 2 8 511348	17,400.00		2,436.00	

Pct. 2 Offices	\$ 3,455.10
Health Clinic	\$ 3,455.10
WIC	\$ 3,455.10
Tax Office	\$ 3,455.10
Justice of the Peace Office	\$ 3,455.10

Sub-Total	<b>\$17,275.50</b>
State Tax 8.25% on 0.00	0.00
Total	<b>\$17,275.50</b>

# V·A Architecture

**REQUEST FOR PAYMENT NO: Six-C (Reimbursable)**

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

Address: 2029 Industrial Drive

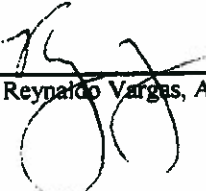
P.O. # 622523

City/State McAllen, Texas 78504

Scope of Services:	Paperboy Printers: Plan Reproduction	Prorated Amt.	Multiplier	Total Due	Less Prev. Payments	Total Due
Total Inv. Amt.	for Bldg:					
\$17,275.50	WIC	\$ 3,455.10	1.05	\$ 3,627.86	\$ 0.00	\$ 3,627.86
<b>TOTALS</b>		\$ 3,455.10		3,627.86	\$ 0.00	\$ 3,627.86
<b>Total Amount This Request</b>						\$ 3,627.86

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VA Architecture August 19, 2009  
Architect Date

  
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McAllen, Texas 78504  
(956) 631-2242

# Invoice

Number: 2227

Date: August 18, 2009

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2029 Industrial Drive  
McAllen, TX 78504

PO Number	Terms	Customer #	Service Rep.	Project
0818096	15	VA		08-1016A

Description	Quantity	Tax	Amount
50 Sets Blueprints 2436135	6,750.00		12,487.50
50 Sets Arch Specifications Vol 1 8.511336	16,800.00		2,352.00
50 Sets MEP Specifications Vol 2 8.511348	17,400.00		2,436.00

Pct 2 Offices	\$ 3,455.10
Health Clinic	\$ 3,455.10
WIC	\$ 3,455.10
Tax Office	\$ 3,455.10
Justice of the Peace Office	\$ 3,455.10

Sub-Total	\$17,275.50
State Tax 8.25% on 0.00	0.00
<b>Total</b>	<b>\$17,275.50</b>

# V·A Architecture

**REQUEST FOR PAYMENT NO: Six-D (Reimbursable)**

Project Name: New Pct. 2 Administration Office & Other County Offices:Tax Office  
for Hidalgo County, Pharr, Texas

No. 08-1016

Architeturual Firm: V-A Architecture

Contract No 09-037-01-13  
P.O. # 622524

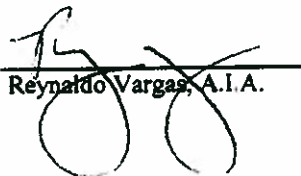
Address: 2029 Industrial Drive

City/State McAllen, Texas 78504

Scope of Services:	Paperboy Printers: Plan Reproduction	Prorated Amt.	Multiplier	Total Due	Less Prev. Payments	Total Due
Total Inv. Amt.	for Bldg:					
\$17,275.50	Tax Office	\$ 3,455.10	1.05	\$ 3,627.86	\$ 0.00	\$ 3,627.86
<b>TOTALS</b>		\$ 3,455.10		<b>3,627.86</b>	<b>\$ 0.00</b>	<b>\$ 3,627.86</b>
Total Amount This Request						\$ 3,627.86

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VA Architecture August 19, 2009  
Architect Date

  
Reynaldo Vargas, A.I.A.

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PO Number	Terms	Customer #	Service Rep.	Project
0818096	15	VA		08-1016A
Description		Quantity	Tax	Amount
50 Sets Blueprints 2436135		6,750.00		12,487.50
50 Sets Arch Specifications Vol. 1 8 511336		16,800.00		2,352.00
50 Sets MEP Specifications Vol. 2 8 511348		17,400.00		2,436.00

Pct. 2 Offices	\$ 3,455.10
Health Clinic	\$ 3,455.10
WIC	\$ 3,455.10
Tax Office	\$ 3,455.10
Justice of the Peace Office	\$ 3,455.10

Sub-Total	\$17,275.50
State Tax 8.25% on 0.00	0.00
<b>Total</b>	<b>\$17,275.50</b>

# V·A Architecture

**REQUEST FOR PAYMENT NO: Six-E (Reimbursable)**

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

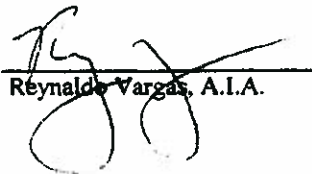
Address: 2029 Industrial Drive

City/State: McAllen, Texas 78504

Scope of Services:	Paperboy Printers: Plan Reproduction	Prorated Amt.	Multiplier	Total Due	Less Prev. Payments	Total Due
Total Inv. Amt.	for Bldg:					
\$17,275.50	Justice of the Peace Office	\$ 3,455.10	1.05	\$ 3,627.86	\$ 0.00	\$ 3,627.86
<b>TOTALS</b>		\$ 3,455.10		3,627.86	\$ 0.00	\$ 3,627.86
Total Amount This Request						\$ 3,627.86

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VA Architecture August 19, 2009  
Architect Date

  
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PO Number	Terms	Customer #	Service Rep.	Project
0818096	15	VA		08-1016A
Description		Quantity	Tax	Amount
50 Sets Blueprints 2436135		6 750 00		12,487.50
50 Sets Arch Specifications Vol 1 8 511336		16,800 00		2,352.00
50 Sets MEP Specifications Vol 2 8 511348		17,400 00		2,436.00

Pct. 2 Offices	\$ 3,455.10
Health Clinic	\$ 3,455.10
WIC	\$ 3,455.10
Tax Office	\$ 3,455.10
Justice of the Peace Office	\$ 3,455.10

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