

V·A Architecture

REQUEST FOR PAYMENT NO: Seven-A

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

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

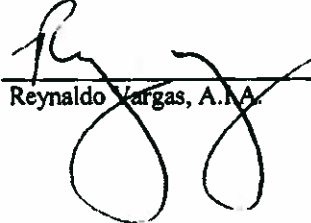
Address: 2029 Industrial Drive

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	*\$ 15,962.89	*\$ 0.00	
Bidding Phase						
A/E Fee 5%	*\$ 1,995.36	100%	*\$ 1,995.36	*\$ 0.00	*\$ 1,995.36	
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		*\$ 31,925.78	*\$ 29,930.42	*\$ 1,995.36	
Total Amount This Request					*\$ 1,995.36	

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

VA Architecture September 1, 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: Seven-B

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

Architertural Firm: V-A Architecture Contract No 09-037-01-13
P.O. # 622522

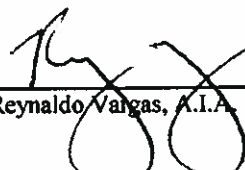
Address: 2029 Industrial Drive

City/State McAllen, Texas 78504

Project Budget:		\$2,042,249.00	Arch % Rate:	6.5%	*\$	Max. Contract Amt	\$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	100%	*\$ 53,098.47	*\$ 53,098.47	*\$ 0.00		
Bidding Phase							
A/E Fee 5%	*\$ 6,637.31	100%	*\$ 6,637.31	*\$ 0.00	*\$ 6,637.31		
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		*\$ 106,196.95	*\$ 99,559.64	*\$ 6,637.31		
Total Amount This Request					*\$	6,637.31	

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VA Architecture September 1, 2009
Architect Date


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V·A Architecture

REQUEST FOR PAYMENT NO: Seven-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

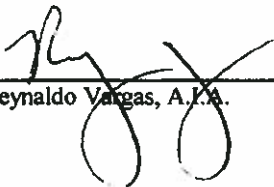
Address: 2029 Industrial Drive

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 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	100%	*\$ 12,580.85	*\$ 12,580.85	*\$ 0.00	
Bidding Phase						
A/E Fee 5%	*\$ 1,572.61	100%	*\$ 1,572.61	*\$ 0.00	*\$ 1,572.61	
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		*\$ 25,161.71	*\$ 23,589.10	*\$ 1,572.61	
Total Amount This Request					*\$ 1,572.61	

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VA Architecture September 1, 2009
Architect Date



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V·A Architecture

REQUEST FOR PAYMENT NO: Seven-D

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

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


Address: 2029 Industrial Drive

City/State McAllen, Texas 78504

Project Budget:		Arch % Rate:		*\$ Max. Contract Amt.	
\$997,139.00		6.5%		\$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	*\$ 25,925.62	*\$ 0.00
Bidding Phase					
A/E Fee 5%	*\$ 3,240.70	100%	*\$ 3,240.70	*\$ 0.00	*\$ 3,240.70
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		*\$ 51,851.23	*\$ 48,610.53	*\$ 3,240.70
Total Amount This Request				*\$	3,240.70

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VA Architecture September 1, 2009
Architect Date



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V·A Architecture

REQUEST FOR PAYMENT NO: Seven-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

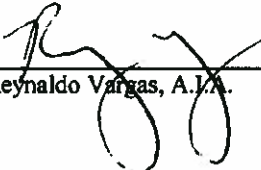
Address: 2029 Industrial Drive

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	*\$ 34,007.45	*\$ 0.00	
Bidding Phase						
A/E Fee 5%	*\$ 4,250.93	100%	*\$ 4,250.93	*\$ 0.00	*\$ 4,250.93	
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		*\$ 68,014.90	*\$ 63,763.97	*\$ 4,250.93	
Total Amount This Request					*\$ 4,250.93	

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VA Architecture September 1, 2009
Architect Date


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