

# V·A Architecture

**B.  
Review and Approval by Hidalgo County Precinct 2  
of Architect's Request for Payment**

Project	<b>New Administration Offices for Hidalgo County Pct. 2 and Other County Offices</b>
Contract #	09-037-01-13
Requests for Payment:	#8 (A-E)
In the total Amount of:	(\$807.58)
A. New Pct. 2 Administration PO# 617618 \$32,573.88	
B. Health Clinic PO# 622522 (\$39,517.52)	
C. WIC Clinic PO# 622523 (\$9,364.38)	
D. Tax Assessor Office PO# 622524 \$10,308.36	
E. Justice of the Peace Office PO# 622525 \$5,192.08	
Submitted by:	V·A Architecture
For Period to:	December 31, 2009

Reviewed and Approved by:



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

**SEE ATTACHED ACCOUNT LIST**

Date:

INVOICE RECEIVED BY:  
Esméralda Molina ON 2-12-2010  
GOODS/SERVICES RECEIVED BY:  
Héctor Palacios ON 2-12-2010

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

# Request for Payment #8

## New Precinct #2 Administration

617618 *HP*

0-1334-431-00-122-021-0-720 \$32,573.88

Req. #149224 *HP*

## Health Clinic

622522 *HP*

0-1334-441-00-122-041-0-720 (\$39,517.52)

Req. #154912 *HP*

## WIC Clinic

622523 *HP*

0-1334-441-00-122-041-0-720 (\$9,364.38)

Req. #154921 *HP*

## Tax Assessor Office

622524 *HP*

0-1334-415-15-122-042-0-720 \$10,308.36

Req. #154932 *HP*

## Justice of the Peace Office

622525 *HP*

0-1336-412-00-122-043-0-720 \$5,192.08

Req. #154936 *HP*

# V·A Architecture

**REQUEST FOR PAYMENT NO:** Eight (08) - 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  
Address: 2029 Industrial Drive P.O. # 617618

City/State McAllen, Texas 78504

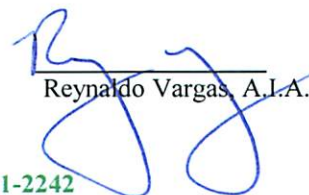
<b>TOTAL PROJECT COST</b>		<b>\$1,176,000.00</b>	<b>13a Arch % Rate:</b>	<b>6.5% *\$</b>	<b>\$76,440.00</b>	
+ *First Bidding Phase - 09/02/09					<b>\$2,889.02</b>	
					<b>Max. Contract Amt. \$79,329.02</b>	
Scope of Services		Estimated Budget	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request
Schematic Desgign						
A/E Fee	15%	\$ 11,466.00	100%	\$ 11,466.00	\$ 5,986.08	\$ 5,479.92
Design Development						
A/E Fee	20%	\$ 15,288.00	100%	\$ 15,288.00	\$ 7,981.45	\$ 7,306.55
Constr. Doc. Phase						
A/E Fee	40%	\$ 30,576.00	100%	\$ 30,576.00	\$ 15,962.89	\$ 14,613.11
Bidding Phase 09/02/09						
5% of \$888,929.87 *		\$ 2,889.02 ^	100%	\$ 2,889.02	\$ 1,995.36	\$ 893.66
Bidding Phase 10/28/09						
A/E Fee	5%	\$ 3,822.00	100%	\$ 3,822.00	\$ 0.00	\$ 3,822.00
Construction Adm.						
A/E Fee	20%	\$ 15,288.00	3%	\$ 458.64	\$ 0.00	\$ 458.64
Reimbursables		\$ 0.00	0%	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTALS</b>		<b>\$ 79,329.02</b>		<b>\$ 64,499.66</b>	<b>\$ 31,925.78</b>	<b>\$ 32,573.88</b>
<b>Total Amount This Request</b>						<b>\$ 32,573.88</b>

\*This Project went through the Bidding Phase twice: therefore, the first Bidding Phase is being billed using the Lowest Responsive received on 9/2/09  
\$888,929.87 x Arch % Rate of 6.5% = \$57,780.44 x Bidding Phase of 5.0% = \$2,889.02 ^

	Total Cost	Total SF	Cost/SF	SF for this bldg	
Base Bid for Pct. 2 Offices					\$697,000.00 <sup>7a</sup>
Alt. #1 Exterior Outdoor Solar Lighting	\$218,000.00 <sup>6b</sup>	35.691	\$6,107982	5.856	\$35,768.34
Alt.#2 Grid-Tie Wind Turbine Generator Sy	\$92,000.00 <sup>6c</sup>	35.691	\$2,577681	5.856	\$15,094.90
Alt.#3 Grid-Tie Photovoltaic & Inverter Sys	\$220,000.00 <sup>6d</sup>	35.691	\$6,164019	5.856	\$36,096.50
Alt.#4 Insulated Concrete Forms	\$66,000.00 <sup>6e</sup>	35.691	\$1,849206	5.856	\$10,828.95
Sitework	\$573,769.30 <sup>2.5</sup>	35.691	\$16,076022	5.856	\$94,141.18
Lowest Responsive Bid Received on 9/2/09 for Pct. 2 Offices					<b>\$888,929.87 *</b>

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

VA Architecture December 31, 2009  
Architect Date

  
Reynaldo Vargas, A.L.A.

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

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# V·A Architecture

REQUEST FOR PAYMENT NO: **Eight (08) - B**

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

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

Address: **2029 Industrial Drive**

City/State: **McAllen, Texas 78504**

<b>TOTAL PROJECT COST</b>	<b>\$1,177,930.96</b>	<b>Arch % Rate:</b>	<b>6.5% *\$</b>	<b>\$76,565.51</b>	
Total Cost <sup>2</sup>	Total SF of Project	Cost/SF	SF for this bldg		
Health Clinic \$1,457,000.00 <sup>13b</sup>	14,817	\$98.332996	11,979	\$1,177,930.96	
■ The cost of \$1,457,000 and the total sq refers to both the Health Clinic and WIC; 11,979 sf is portion for Clinic only					
+ *First Bidding Phase - 09/02/09				\$4,967.63	
				<b>Max. Contract Amt. \$81,533.14</b>	
<b>Scope of Services</b>	<b>Estimated Budget <sup>13b</sup></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%	\$ 11,484.83	100%	\$ 11,484.83	\$ 19,911.93	\$ (8,427.10)
Design Development					
A/E Fee 20%	\$ 15,313.10	100%	\$ 15,313.10	\$ 26,549.24	\$ (11,236.14)
Constr. Doc. Phase					
A/E Fee 40%	\$ 30,626.20	100%	\$ 30,626.20	\$ 53,098.47	\$ (22,472.27)
Bidding Phase 09/02/09					
5% of \$1,528,501.52 *	\$ 4,967.63 ^	100%	\$ 4,967.63	\$ 6,637.31	\$ (1,669.68)
Bidding Phase 10/28/09					
A/E Fee 5%	\$ 3,828.28	100%	\$ 3,828.28	\$ 0.00	\$ 3,828.28
Construction Adm.					
A/E Fee 20%	\$ 15,313.10	3%	\$ 459.39	\$ 0.00	\$ 459.39
Reimbursables	\$ 0.00	0%	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTALS</b>	<b>\$ 81,533.14</b>		<b>\$ 66,679.43</b>	<b>\$ 106,196.95</b>	<b>\$ (39,517.52)</b>
<b>Total Amount This Request</b>					<b>\$ (39,517.52)</b>

\*This Project went through the Bidding Phase twice; therefore, the first Bidding Phase is being billed using the Lowest Responsive received on 9/2/09

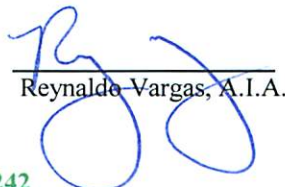
$$\$1,528,501.52 \times \text{Arch \% Rate of } 6.5\% = \$99,352.60 \times \text{Bidding Phase of } 5.0\% = \$4,967.63 \wedge$$

	Total Cost	Total SF	Cost/SF	SF for this bldg	
Base Bid for Health Clinic	\$1,405,000.00 <sup>7b</sup>	14,817	\$94.823514	11,979	\$1,135,890.87 <sup>8</sup>
Alt. #1 Exterior Outdoor Solar Lighting	\$218,000.00 <sup>6b</sup>	35,691	\$6.107982	11,979	\$73,167.52
Alt.#2 Grid-Tie Wind Turbine Generator Sys.	\$92,000.00 <sup>6c</sup>	35,691	\$2.577681	11,979	\$30,878.04
Alt.#3 Grid-Tie Photovoltaic & Inverter Sys	\$220,000.00 <sup>6d</sup>	35,691	\$6.164019	11,979	\$73,838.78
Alt.#4 Insulated Concrete Forms	\$66,000.00 <sup>6e</sup>	35,691	\$1.849206	11,979	\$22,151.64
Sitework	\$573,769.30 <sup>2.5</sup>	35,691	\$16.076022	11,979	\$192,574.67
Lowest Responsive Bid Received on 9/2/09 for Health Clinic					\$1,528,501.52 *

<sup>8</sup> The cost of \$1,405,000.00 and the total sq refers to both the Health Clinic and WIC; 11,979 sf is portion for Clinic only

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

VA Architecture December 31, 2009  
Architect Date

  
Reynaldo Vargas, A.I.A.

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

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# V·A Architecture

**REQUEST FOR PAYMENT NO:** Eight (08) - 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

<b>TOTAL PROJECT COST</b>		<b>\$279,069.04</b>	<b>Arch % Rate:</b>	<b>6.5% *\$</b>	<b>\$18,139.49</b>
	Total Cost <sup>2</sup>	Total SF of Project	Cost/SF	SF for this bldg	
Health Clinic	\$1,457,000.00 ■ 13b	14,817	\$98.332996	2,838 ■	\$279,069.04
■ The cost of \$1,457,000 and the total sq refers to both the Health Clinic and WIC; 2,838 sf is portion for WIC only					
+ *First Bidding Phase - 09/02/09					
					\$1,176.90
<b>Max. Contract Amt</b>					<b>\$19,316.39</b>
Scope of Services	Estimated Budget	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request
Schematic Design					
A/E Fee 15%	\$ 2,720.92	100%	\$ 2,720.92	\$ 4,717.82	\$ (1,996.90)
Design Development					
A/E Fee 20%	\$ 3,627.90	100%	\$ 3,627.90	\$ 6,290.43	\$ (2,662.53)
Constr. Doc. Phase					
A/E Fee 40%	\$ 7,255.80	100%	\$ 7,255.80	\$ 12,580.85	\$ (5,325.05)
Bidding Phase 09/02/09					
5% of \$362,124.33 *	\$ 1,176.90 ^	100%	\$ 1,176.90	\$ 1,572.61	\$ (395.71)
Bidding Phase 10/28/09					
A/E Fee 5%	\$ 906.97	100%	\$ 906.97	\$	\$ 906.97
Construction Adm.					
A/E Fee 20%	\$ 3,627.90	3%	\$ 108.84	\$ 0.00	\$ 108.84
Reimbursables	\$ 0.00	0%	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTALS</b>	<b>\$ 19,316.39</b>		<b>\$ 15,797.33</b>	<b>\$ 25,161.71</b>	<b>\$ (9,364.38)</b>
<b>Total Amount This Request</b>					<b>\$ (9,364.38)</b>

\*This Project went through the Bidding Phase twice; therefore, the first Bidding Phase is being billed using the Lowest Responsive received on 9/2/09

$$\$362,124.33 \times \text{Arch \% Rate of } **** = \$23,538.08 \times \text{Bidding Phase of } 5.0\% = \$1,176.90 ^\wedge$$

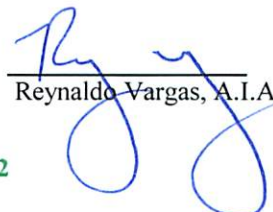
	Total Cost	Total SF	Cost/SF	SF for this bldg	
BAsE Bid for WIC	\$1,405,000.00 7b	14,817	\$94.823514	2,838	\$269,109.13 ☐
Alt. #1 Exterior Outdoor Solar Lighting	\$218,000.00 6b	35,691	\$6.107982	2,838	\$17,334.45
Alt.#2 Grid-Tie Wind Turbine Generator Sys.	\$92,000.00 6c	35,691	\$2.577681	2,838	\$7,315.46
Alt.#3 Grid-Tie Photovoltaic & Inverter Sys	\$220,000.00 6d	35,691	\$6.164019	2,838	\$17,493.49
Alt.#4 Insulated Concrete Forms	\$66,000.00 6e	35,691	\$1.849206	2,838	\$5,248.05
Sitework	\$573,769.30 2.5	35,691	\$16.076022	2,838	\$45,623.75
Lowest Responsive Bid Received on 9/2/09 for WIC					\$362,124.33 *

☐ The cost of \$1,405,000.00 and the total sq refers to both the Health Clinic and WIC; 2,838 sf is portion for WIC only

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

V·A Architecture  
Architect

December 31, 2009  
Date

  
Reynaldo Vargas, A.I.A.

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

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# V·A Architecture

**REQUEST FOR PAYMENT NO:** Eight (08) - 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

<b>TOTAL PROJECT COST</b>		<b>\$1,136,000.00</b>	<b>13c Arch % Rate:</b>	<b>6.5% *\$</b>	<b>\$73,840.00</b>
+ *First Bidding Phase - 09/02/09					<b>\$2,644.55</b>
					<b>Max. Contract Amt. \$76,484.55</b>
Scope of Services	Estimated Budget	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request
Schematic Desgign					
A/E Fee 15%	\$ 11,076.00	100%	\$ 11,076.00	\$ 9,722.10	\$ 1,353.90
Design Development					
A/E Fee 20%	\$ 14,768.00	100%	\$ 14,768.00	\$ 12,962.81	\$ 1,805.19
Constr. Doc. Phase					
A/E Fee 40%	\$ 29,536.00	100%	\$ 29,536.00	\$ 25,925.62	\$ 3,610.38
Bidding Phase 09/02/09					
5% of \$813,708.48 *	\$ 2,644.55 ^	100%	\$ 2,644.55	\$ 3,240.70	\$ (596.15)
Bidding Phase 10/28/09					
A/E Fee 5%	\$ 3,692.00	100%	\$ 3,692.00	\$ 0.00	\$ 3,692.00
Construction Adm.					
A/E Fee 20%	\$ 14,768.00	3%	\$ 443.04	\$ 0.00	\$ 443.04
Reimbursables	\$ 0.00	0%	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTALS</b>	<b>\$ 76,484.55</b>		<b>\$ 62,159.59</b>	<b>\$ 51,851.23</b>	<b>\$ 10,308.36</b>
<b>Total Amount This Request</b>					<b>\$ 10,308.36</b>


\*This Project went through the Bidding Phase twice; therefore, the first Bidding Phase is being billed using the Lowest Responsive received on 9/2/09

$$\$813,708.48 \times \text{Arch \% Rate of } 6.5\% = \$52,891.05 \times \text{Bidding Phase of } 5.0\% = \$2,644.55 \text{ ^}$$

	<u>Total Cost</u>	<u>Total SF</u>	<u>Cost/SF</u>	<u>SF for this bldg</u>	
Base Bid for Tax Office					\$644,000.00 <sup>7c</sup>
Alt.#1 Exterior Outdoor Solar Lighting	\$218,000.00 <sup>6b</sup>	35,691	\$6.107982	5,178	\$31,627.13
Alt.#2 Grid-Tie Wind Turbine Generator Sys.	\$92,000.00 <sup>6c</sup>	35,691	\$2.577681	5,178	\$13,347.23
Alt.#3 Grid-Tie Photovoltaic & Inverter Sys	\$220,000.00 <sup>6d</sup>	35,691	\$6.164019	5,178	\$31,917.29
Alt.#4 Insulated Concrete Forms	\$66,000.00 <sup>6e</sup>	35,691	\$1.849206	5,178	\$9,575.19
Sitework	\$573,769.30 <sup>2.5</sup>	35,691	\$16.076022	5,178	\$83,241.64
Lowest Responsive Bid Received on 9/2/09 for Tax Office					<b>\$813,708.48 *</b>

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

VA Architecture December 31, 2009  
Architect Date

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

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# V·A Architecture

REQUEST FOR PAYMENT NO: **Eight (08) - 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**

<b>TOTAL PROJECT COST</b>		<b>\$1,306,000.00</b>	<b>13d Arch % Rate:</b>	<b>6.5% *\$</b>	<b>\$84,890.00</b>	
+ *First Bidding Phase - 09/02/09					<b>\$4,785.64</b>	
					<b>Max. Contract Amt \$89,675.64</b>	
Scope of Services		Estimated Budget	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request
Schematic Desgign						
A/E Fee	15%	\$ 12,733.50	100%	\$ 12,733.50	\$ 12,752.79	\$ (19.29)
Design Development						
A/E Fee	20%	\$ 16,978.00	100%	\$ 16,978.00	\$ 17,003.73	\$ (25.73)
Constr. Doc. Phase						
A/E Fee	40%	\$ 33,956.00	100%	\$ 33,956.00	\$ 34,007.45	\$ (51.45)
Bidding Phase 09/02/09						
% of	\$1,472,505.12 *	\$ 4,785.64 ^	100%	\$ 4,785.64	\$ 4,250.93	\$ 534.71
Bidding Phase 10/28/09						
A/E Fee	5%	\$ 4,244.50	100%	\$ 4,244.50	\$ 0.00	\$ 4,244.50
Construction Adm.						
A/E Fee	20%	\$ 16,978.00	3%	\$ 509.34	\$ 0.00	\$ 509.34
Reimbursables		\$ 0.00	0%	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTALS</b>		<b>\$ 89,675.64</b>		<b>\$ 73,206.98</b>	<b>\$ 68,014.90</b>	<b>\$ 5,192.08</b>
<b>Total Amount This Request</b>						<b>\$ 5,192.08</b>


\*This Project went through the Bidding Phase twice; therefore, the first Bidding Phase is being billed using the Lowest Responsive received on 9/2/09

\$1,472,505.12 x Arch % Rate of \*\*\*\* = \$95,712.83 x Bidding Phase of 5.0% = \$4,785.64 ^

	Total Cost	Total SF	Cost/SF	SF for this bldg	
Base Bid for JOP Offices					\$1,150,000.00 7d
Alt #1 Exterior Outdoor Solar Lighting	\$218,000.00 6b	35,691	\$6.107982	9,840	\$60,102.54
Alt #2 Grid-Tie Wind Turbine Generator Sys.	\$92,000.00 6c	35,691	\$2.577681	9,840	\$25,364.38
Alt #3 Grid-Tie Photovoltaic & Inverter Sys	\$220,000.00 6d	35,691	\$6.164019	9,840	\$60,653.95
Alt #4 Insulated Concrete Forms	\$66,000.00 6e	35,691	\$1.849206	9,840	\$18,196.19
Sitework	\$573,769.30 2.5	35,691	\$16.076022	9,840	\$158,188.06
Lowest Responsive Bid Received on 9/2/09 for JOP Offices					\$1,472,505.12 *

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

VA Architecture December 31, 2009  
Architect Date

  
Reynaldo Vargas, A.I.A. Vargas & Associates  
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