

V·A Architecture

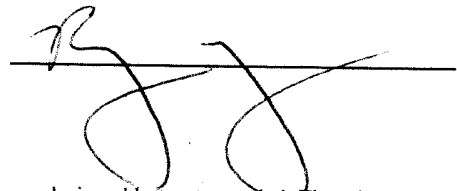
REQUEST FOR PAYMENT NO: Seven

Project Name: South Tower CRC/Park Pending Construction Items No. 07-1004A
 Hidalgo County Pct. 2
 Alamo, Texas
 Architectural Firm: V-A Architecture PO# 613390
 Address: 2029 Industrial Drive
 City/State: McAllen, Texas 78504

Project Contract Amount:	\$ 654,390.00	Arch % Rate:	6.5%	Orig. Contract Amt.	\$42,535.35
	<i>Minus Alternate No. 5 & 7 Construction Administration Phase Fee 1</i>				<i>(\$1,316.45)</i>
	Maximum Contract Amount				\$41,218.90
Scope of Services	Construction Cost	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request
Schematic Design A/E Fee 15%	\$ 6,380.30	100%	\$ 6,380.30	\$ 6,380.30	\$ 0.00
Design Development A/E Fee 20%	\$ 8,507.07	100%	\$ 8,507.07	\$ 8,507.07	\$ 0.00
Constr. Doc. Phase A/E Fee 40%	\$ 17,014.14	100%	\$ 17,014.14	\$ 17,014.14	\$ 0.00
Bidding Phase A/E Fee 5%	\$ 2,126.77	100%	\$ 2,126.77	\$ 2,126.77	\$ (0.00)
<i>Orig. Construction Adm. A/E Fee: 20%</i>	<i>\$ 8,507.07</i>				
<i>Minus Alt. #5, #7 Constr. Adm. Fee</i>	<i>\$ (1,316.45)</i>				
	\$ 7,190.62	100%	\$ 7,190.62	6,255.84	\$ 934.78
Reimbursables	\$ 0.00	0%	\$ 0.00	\$ 0.00	\$ 0.00
TOTALS	\$ 41,218.90		\$ 41,218.90	\$ 40,284.12	\$ 934.78
Total Amount This Request					\$ 934.78

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

VA Architecture April 22, 2010
 Architect



1 Alternates No. 5: Handball Courts & No. 7 Project Sign in the amount totaling \$101,265.00 were designed but not awarded. Therefore, \$101,265.00 x 6.5% (A/E Rate) x 20% (Construction Adm. Phase Only) which equals, (\$1,316.45), is being deleted from the Construction Administration Fee.

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

REQUEST FOR PAYMENT NO: EIGHT (REIMBURSABLE)

Project Name: South Tower CRC/Park Pending Construction Items
Hidalgo County Pct. 2
Alamo, Texas

No. 07-1004A

V-A Architecture

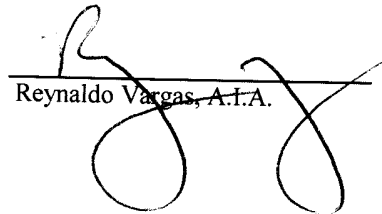
Address: 2029 Industrial Drive

City/State McAllen, Texas 78504

Scope of Services	Invoice	Multiplier	Total Due	Less Prev. Payments	Amount Due This Request
TDLR Plan Review	*\$ 400.00	1.1	*\$ 440.00	*\$ 0.00	*\$ 440.00
TOTALS	*\$ 400.00		*\$ 440.00	*\$ 0.00	*\$ 440.00
Total Amount This Request					*\$ 440.00

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

VA Architecture April 22, 2010
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**

Anthony Covacevich Consultant 07
201 Southgate Circle
Weslaco, TX 78596

Date	Invoice #
04/22/10	202

To
V-A Architecture Reynaldo Vargas 2029 Industrial Drive McAllen, Texas 78504

Description	Amount
Inspection of TAS Project #EABPRJA9809566 South Tower Park	\$400.00
It's been a pleasure working with you!	Total \$400.00