

V·A Architecture

REQUEST FOR PAYMENT NO: Seven

Project Name: Health Clinic Renovations for Hidalgo County Health and Human Services (County Wide)

Contract # C-08-221-05-06

Architertural Firm: V-A Architecture
 Address: 2029 Industrial Drive
 City/State: McAllen, Texas 78504

Actual Construction Cost
 \$129,923.08 Edinburg
 \$23,196.17 Elsa
 \$96,090.70 McAllen
 \$159,499.78 Mission
 \$35,575.09 Hidalgo
 \$96,884.44 Weslaco

A/E Fee
\$6,001.95
\$1,071.59
\$4,439.04
\$7,368.29
\$1,643.45
\$4,475.68

PO #608594

Project No. 08-1007

Project Actual Construction Cost:		\$541,169.26		Max. Contract Amt.-Fixed		\$25,000.00		
Scope of Services		A/E Fee	%Completed To Date	Total Due	Less Prev. Payments	Total Due		
Schematic Design Phase A/E Fee	Edinburg	\$ 900.29	100%	\$ 900.29	\$ 900.29	\$0.00		
	Elsa	\$ 160.74	100%	\$ 160.74	\$ 160.74	\$0.00		
	McAllen	\$ 665.86	100%	\$ 665.86	\$ 665.86	\$0.00		
	Mission	\$ 1,105.24	100%	\$ 1,105.24	\$ 1,105.24	\$0.00		
	15% Hidalgo	\$ 246.52	100%	\$ 246.52	\$ 246.52	\$0.00		
	Weslaco	\$ 671.35	100%	\$ 671.35	\$ 671.35	\$0.00		
Design Development Phase A/E Fee	Edinburg	\$ 1,200.39	100%	\$ 1,200.39	\$ 1,200.39	\$0.00		
	Elsa	\$ 214.31	100%	\$ 214.31	\$ 214.31	\$0.00		
	McAllen	\$ 887.81	100%	\$ 887.81	\$ 887.81	\$0.00		
	Mission	\$ 1,473.66	100%	\$ 1,473.66	\$ 1,473.66	\$0.00		
	20% Hidalgo	\$ 328.69	100%	\$ 328.69	\$ 328.69	\$0.00		
	Weslaco	\$ 895.14	100%	\$ 895.14	\$ 895.14	\$0.00		
Construction Documents Phase A/E Fee	Edinburg	\$ 2,400.78	100%	\$ 2,400.78	\$ 2,400.78	\$0.00		
	Elsa	\$ 428.64	100%	\$ 428.64	\$ 428.64	\$0.00		
	McAllen	\$ 1,775.61	100%	\$ 1,775.61	\$ 1,775.61	\$0.00		
	Mission	\$ 2,947.32	100%	\$ 2,947.32	\$ 2,947.32	\$0.00		
	40% Hidalgo	\$ 657.37	100%	\$ 657.37	\$ 657.37	\$0.00		
	Weslaco	\$ 1,790.28	100%	\$ 1,790.28	\$ 1,790.28	\$0.00		
Bidding Phase A/E Fee	Edinburg	\$ 300.10	100%	\$ 300.10	\$ 300.10	\$0.00		
	Elsa	\$ 53.58	100%	\$ 53.58	\$ 53.58	\$0.00		
	McAllen	\$ 221.95	100%	\$ 221.95	\$ 221.95	\$0.00		
	Mission	\$ 368.41	100%	\$ 368.41	\$ 368.41	\$0.00		
	5% Hidalgo	\$ 82.18	100%	\$ 82.18	\$ 82.18	\$0.00		
	Weslaco	\$ 223.78	100%	\$ 223.78	\$ 223.78	\$0.00		
Construction Administration Phase A/E Fee	Edinburg	\$ 1,200.39	100%	\$ 1,200.39	\$ 1,200.39	\$0.00	Edinburg	\$ 0.00
	Elsa	\$ 214.32	100%	\$ 214.32	\$ 214.32	\$0.00	Elsa	\$ 0.00
	McAllen	\$ 887.81	100%	\$ 887.81	\$ 843.42	\$44.39	McAllen	\$ 44.39
	Mission	\$ 1,473.66	100%	\$ 1,473.66	\$ 1,399.98	\$73.68	Mission	\$ 73.68
	20% Hidalgo	\$ 328.69	100%	\$ 328.69	\$ 328.69	\$0.00	Hidalgo	\$ 0.00
	Weslaco	\$ 895.13	100%	\$ 895.13	\$ 895.13	\$0.00	Weslaco	\$ 0.00
Reimbursables		\$ 0.00	0%	\$ 0.00	\$ 0.00	\$0.00		\$ 118.07
TOTALS		\$ 25,000.00		\$ 25,000.00	\$ 24,881.93	\$ 118.07		
Total Amount This Request						\$118.07		

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

V·A Architecture

April 22, 2010

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

V·A Architecture

REQUEST FOR PAYMENT NO: EIGHT (REIMBURSABLE)

Project Name: Health Clinic Renovations for Hidalgo County Health and Human Services (County Wide)

Architeturral Firm: V-A Architecture Contract # C-08-221-05-06
PO #608594

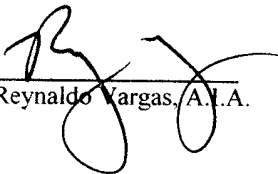
Address: 2029 Industrial Drive

City/State: McAllen, Texas 78504

Scope of Services		Estimated Budget	Multiplier	Total Due	Less Prev. Payments	Total Due
TDLR	Edinburg	\$ 58.33	1.05	\$ 61.25	\$ 0.00	\$61.25
Plan Review \$350.00	Elsa	\$ 58.33	1.05	\$ 61.25	\$ 0.00	\$61.25
	McAllen	\$ 58.33	1.05	\$ 61.25	\$ 0.00	\$61.25
	Mission	\$ 58.33	1.05	\$ 61.25	\$ 0.00	\$61.25
	Hidalgo	\$ 58.33	1.05	\$ 61.25	\$ 0.00	\$61.25
	Weslaco	\$ 58.33	1.05	\$ 61.25	\$ 0.00	\$61.25
TOTALS		\$ 350.00		367.50	\$ 0.00	\$ 367.50
				Total Amount This Request		\$ 367.50

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 SONJA INFANTE AT 956-631-2242

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

Anthony Covacevich Consultant 07
201 Southgate Circle
Weslaco, TX 78596

Date	Invoice #
04/22/10	203

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

Description	Amount
Inspection of TAS Project #EABPRJA9809567 Hidalgo County Health & Human Services Clinic Renovations	\$350.00
It's been a pleasure working with you!	Total \$350.00