

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

Project	New Administration Offices for Hidalgo County Pct. 2 and Other County Offices
Contract #	09-037-01-13
Requests for Payment:	#13 (A-E)
In the total Amount of:	\$5,620.28
A. New Pct. 2 Administration PO# 617618	\$1,375.92
B. Health Clinic PO# 622522	\$1,378.17
C. WIC Clinic PO# 622523	\$326.51
D. Tax Assessor Office PO# 622524	\$1,181.44
E. Justice of the Peace Office PO# 622525	\$1,358.24
Submitted by:	V·A Architecture
For Period to:	April 27, 2010

Reviewed and Approved by:

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

**See Attached Account List**

Date:

INVOICE RECEIVED BY:  
Esmeralda Molina ON 6-3-10  
GOODS/SERVICES RECEIVED BY:  
Hector Palacios ON 6-3-10

# Request for Payment #13

## New Precinct #2 Administration

617618

0-1334-431-00-122-021-0-720 \$1,375.92

Req. #149224

## Health Clinic

622522

0-1334-441-00-122-041-0-720 \$1,378.17

Req. #154912

## WIC Clinic

622523

0-1334-441-00-122-041-0-720 \$326.51

Req. #154921

## Tax Assessor Office

622524

0-1334-415-15-122-042-0-720 \$1,181.44

Req. #154932

## Justice of the Peace Office

622525

0-1336-412-00-122-043-0-720 \$1,358.24

Req. #154936

# V·A Architecture

**REQUEST FOR PAYMENT NO:** Thirteen (13) - 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  
P.O. # 617618

**Address:** 2029 Industrial Drive

**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					\$2,889.02	
					<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	\$ \$11,466.00	\$ 0.00
Design Development						
A/E Fee	20%	\$ 15,288.00	100%	\$ 15,288.00	\$ \$15,288.00	\$ 0.00
Constr. Doc. Phase						
A/E Fee	40%	\$ 30,576.00	100%	\$ 30,576.00	\$ \$30,576.00	\$ 0.00
Bidding Phase 09/02/09						
5% of \$888,929.87 *		\$ 2,889.02 ^	100%	\$ 2,889.02	\$ \$2,889.02	\$ 0.00
Bidding Phase 10/28/09						
A/E Fee	5%	\$ 3,822.00	100%	\$ 3,822.00	\$ \$3,822.00	\$ 0.00
Construction Adm.						
A/E Fee	20%	\$ 15,288.00	47%	\$ 7,185.36	\$ \$5,809.44	\$ 1,375.92
Reimbursables		\$ 3,769.61		\$ 3,769.61	\$ 3,769.61	\$ 0.00
<b>TOTALS</b>		<b>\$ 83,098.63</b>		<b>\$ 74,995.99</b>	<b>\$ 73,620.07</b>	<b>\$ 1,375.92</b>
					<b>Total Amount This Request</b>	<b>\$ 1,375.92</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

$$\$888,929.87 \times \text{Arch \% Rate of } 6.5\% = \$57,780.44 \times \text{Bidding Phase of } 5.0\% = \$2,889.02 \text{ ^}$$

	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					\$888,929.87 *

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

VA Architecture  
Architect

June 3, 2010

  
Reynaldo Vargas, A.I.A.

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

ANY AND ALL QUESTIONS PERTAINING TO THIS INVOICE SHALL BE ADDRESSED ONLY TO SONIA INFANTE AT 956-631-2242

# V·A Architecture

**REQUEST FOR PAYMENT NO:** Thirteen (13) - B

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

**Architeturual 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 ■ 13b	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>

Scope of Services	Estimated Budget <sup>13b</sup>	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request
Schematic Design					
A/E Fee 15%	\$ 11,484.83	100%	\$ 11,484.83	\$ \$11,484.83	\$ 0.00
Design Development					
A/E Fee 20%	\$ 15,313.10	100%	\$ 15,313.10	\$ \$15,313.10	\$ 0.00
Constr. Doc. Phase					
A/E Fee 40%	\$ 30,626.20	100%	\$ 30,626.20	\$ \$30,626.20	\$ 0.00
Bidding Phase 09/02/09					
5% of \$1,528,501.52 *	\$ 4,967.63 ^	100%	\$ 4,967.63	\$ \$4,967.63	\$ 0.00
Bidding Phase 10/28/09					
A/E Fee 5%	\$ 3,828.28	100%	\$ 3,828.28	\$ \$3,828.28	\$ 0.00
Construction Adm.					
A/E Fee 20%	\$ 15,313.10	45%	\$ 6,890.90	\$ \$5,512.73	\$ 1,378.17
Reimbursables	\$ 3,769.61		\$ 3,769.61	\$ 3,769.61	\$ 0.00
<b>TOTALS</b>	<b>\$ 85,302.75</b>		<b>\$ 76,880.55</b>	<b>\$ 75,502.38</b>	<b>\$ 1,378.17</b>
<b>Total Amount This Request</b>					<b>\$ 1,378.17</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

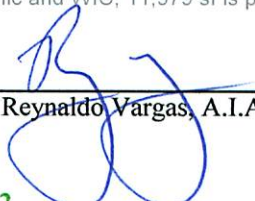
$$\$1,528,501.52 \times \text{Arch \% Rate of } 6.5\% = \$99,352.60 \times \text{Bidding Phase of } 5.0\% = \$4,967.63 \text{ } ^\wedge$$

	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>□</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>*</sup>

<sup>□</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 June 3, 2010  
Architect Date

  
Reynaldo Vargas, A.I.A.

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

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SHALL BE ADDRESSED ONLY TO SONIA INFANTE AT 956-631-2242**

# V·A Architecture

**REQUEST FOR PAYMENT NO:** Thirteen (13) - 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 Desgign					
A/E Fee 15%	\$ 2,720.92	100%	\$ 2,720.92	\$ 2,720.92	\$ 0.00
Design Development					
A/E Fee 20%	\$ 3,627.90	100%	\$ 3,627.90	\$ 3,627.90	\$ 0.00
Constr. Doc. Phase					
A/E Fee 40%	\$ 7,255.80	100%	\$ 7,255.80	\$ 7,255.80	\$ 0.00
Bidding Phase 09/02/09					
5% of \$362,124.33 *	\$ 1,176.90 ^	100%	\$ 1,176.90	\$ 1,176.90	\$ 0.00
Bidding Phase 10/28/09					
A/E Fee 5%	\$ 906.97	100%	\$ 906.97	\$ 906.97	\$ 0.00
Construction Adm.					
A/E Fee 20%	\$ 3,627.90	45%	\$ 1,632.55	\$ 1,306.04	\$ 326.51
Reimbursables	\$ 3,769.61	0%	\$ 3,769.61	\$ 3,769.61	\$ 0.00
<b>TOTALS</b>	<b>\$ 23,086.00</b>		<b>\$ 21,090.65</b>	<b>\$ 20,764.14</b>	<b>\$ 326.51</b>
<b>Total Amount This Request</b>					<b>\$ 326.51</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

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

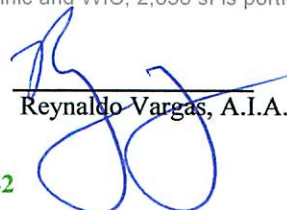
	Total Cost	Total SF	Cost/SF	SF for this bldg	
BAsE Bid for WIC	\$1,405,000.00 7b	14,817	\$94.823514	2,838	\$269,109.13 ☐
Alt. #1 Exterior Outdoor Solar Lighting	\$218,000.00 6b	35,691	\$6.107982	2,838	\$17,334.45
Alt.#2 Grid-Tie Wind Turbine Generator Sys.	\$92,000.00 6c	35,691	\$2.577681	2,838	\$7,315.46
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.

**VA Architecture**  
Architect

**June 3, 2010**  
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:** Thirteen (13) - 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

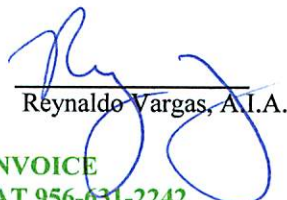
<b>TOTAL PROJECT COST</b>		<b>\$1,136,000.00</b>	<b>13c Arch % Rate:</b>	<b>6.5% *\$</b>	<b>\$73,840.00</b>
+ *First Bidding Phase - 09/02/09					<b>\$2,644.55</b>
					<b>Max. Contract Amt. \$76,484.55</b>
Scope of Services	Estimated Budget	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request
Schematic Design A/E Fee 15%	\$ 11,076.00	100%	\$ 11,076.00	\$ \$11,076.00	\$ 0.00
Design Development A/E Fee 20%	\$ 14,768.00	100%	\$ 14,768.00	\$ \$14,768.00	\$ 0.00
Constr. Doc. Phase A/E Fee 40%	\$ 29,536.00	100%	\$ 29,536.00	\$ \$29,536.00	\$ 0.00
Bidding Phase 09/02/09 5% of \$813,708.48 *	\$ 2,644.55 ^	100%	\$ 2,644.55	\$ \$2,644.55	\$ 0.00
Bidding Phase 10/28/09 A/E Fee 5%	\$ 3,692.00	100%	\$ 3,692.00	\$ \$3,692.00	\$ 0.00
Construction Adm. A/E Fee 20%	\$ 14,768.00	45%	\$ 6,645.60	\$ \$5,464.16	\$ 1,181.44
Reimbursables	\$ 3,769.61		\$ 3,769.61	\$ 3,769.61	\$ 0.00
<b>TOTALS</b>	<b>\$ 80,254.16</b>		<b>\$ 72,131.76</b>	<b>\$ 70,950.32</b>	<b>\$ 1,181.44</b>
<b>Total Amount This Request</b>					<b>\$ 1,181.44</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 x Arch % Rate of 6.5% = \$52,891.05 x Bidding Phase of 5.0% = \$2,644.55 ^

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

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

VA Architecture June 3, 2010  
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:** Thirteen (13) - E  
**Project Name:** New Pct. 2 Administration Office & Other County Offices: Justice of the Peace Office for Hidalgo County, Pharr, Texas No. 08-1016  
**Architeturational Firm:** V-A Architecture Contract No 09-037-01-13 P.O. # 622525  
**Address:** 2029 Industrial Drive  
**City/State:** McAllen, Texas 78504

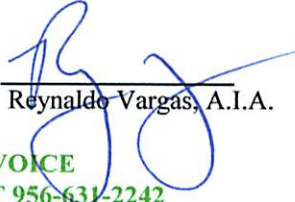
<b>TOTAL PROJECT COST</b>		<b>\$1,306,000.00</b> <sup>13d</sup>	<b>Arch % Rate:</b>	<b>6.5% *\$</b>	<b>\$84,890.00</b>
+ *First Bidding Phase - 09/02/09					\$4,785.64
					<b>Max. Contract Amt \$89,675.64</b>
Scope of Services	Estimated Budget	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request
Schematic Design A/E Fee 15%	\$ 12,733.50	100%	\$ 12,733.50	\$ 12,733.50	\$ 0.00
Design Development A/E Fee 20%	\$ 16,978.00	100%	\$ 16,978.00	\$ 16,978.00	\$ 0.00
Constr. Doc. Phase A/E Fee 40%	\$ 33,956.00	100%	\$ 33,956.00	\$ 33,956.00	\$ 0.00
Bidding Phase 09/02/09 5% of \$1,472,505.12 *	\$ 4,785.64 ^	100%	\$ 4,785.64	\$ 4,785.64	\$ 0.00
Bidding Phase 10/28/09 A/E Fee 5%	\$ 4,244.50	100%	\$ 4,244.50	\$ 4,244.50	\$ 0.00
Construction Adm. A/E Fee 20%	\$ 16,978.00	45%	\$ 7,640.10	\$ 6,281.86	\$ 1,358.24
Reimbursables	\$ 3,769.61		\$ 3,769.61	\$ 3,769.61	\$ 0.00
<b>TOTALS</b>	<b>\$ 93,445.25</b>		<b>\$ 84,107.35</b>	<b>\$ 82,749.11</b>	<b>\$ 1,358.24</b>
<b>Total Amount This Request</b>					<b>\$ 1,358.24</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 <sup>7d</sup>
Alt.#1 Exterior Outdoor Solar Lighting	\$218,000.00 <sup>6b</sup>	35,691	\$6.107982	9,840	\$60,102.54
Alt.#2 Grid-Tie Wind Turbine Generator Sys.	\$92,000.00 <sup>6c</sup>	35,691	\$2.577681	9,840	\$25,364.38
Alt.#3 Grid-Tie Photovoltaic & Inverter Sys	\$220,000.00 <sup>6d</sup>	35,691	\$6.164019	9,840	\$60,653.95
Alt.#4 Insulated Concrete Forms	\$66,000.00 <sup>6e</sup>	35,691	\$1.849206	9,840	\$18,196.19
Sitework	\$573,769.30 <sup>2.5</sup>	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 June 3, 2010  
 Architect Date

  
 Reynaldo Vargas, A.I.A.

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

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