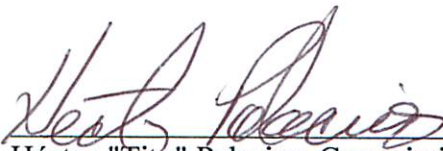


**B.**  
**Review and Approval by Hidalgo County Precinct 2**  
**of Architect's Request for Payment**

Project	<b>New Administration Offices for Hidalgo County Pct. 2 and Other County Offices</b>
Contract #	09-037-01-13
Requests for Payment:	#16 (A-E)
In the total Amount of:	\$6,873.23
A. New Pct. 2 Administration PO# 617618	\$1,528.80
B. Health Clinic PO# 622522	\$1,378.18
C. WIC Clinic PO# 622523	\$326.51
D. Tax Assessor Office PO# 622524	\$1,772.16
E. Justice of the Peace Office PO# 622525	\$1,867.58
Submitted by:	V·A Architecture
For Period to:	8/31/10

Reviewed and Approved by:

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

Date:

See Attached Account List

INVOICE RECEIVED BY:  
Esmeralda Molina ON 9.9.10  
 GOODS/SERVICES RECEIVED BY:  
Hector Palacios ON 9.9.10

# Request for Payment # 16

## New Precinct #2 Administration

617618 *HP*

0-1334-431-00-122-021-0-720 \$1,528.80

Req. #149224

## Health Clinic

622522 *HP*

0-1334-441-00-122-041-0-720 \$1,378.18

Req. #154912

## WIC Clinic

622523 *HP*

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

Req. #154921

## Tax Assessor Office

622524 *HP*

0-1334-415-15-122-042-0-720 \$1,772.16

Req. #154932

## Justice of the Peace Office

622525 *HP*

0-1336-412-00-122-043-0-720 \$1,867.58

Req. #154936

# V·A Architecture

REQUEST FOR PAYMENT NO: Sixteen (16) - 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					<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 Design						
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	68%	\$ 10,395.84	\$ 8,867.04	\$ 1,528.80
Reimbursables		\$ 3,769.61		\$ 3,769.61	\$ 3,769.61	\$ 0.00
<b>TOTALS</b>		<b>\$ 83,098.63</b>		<b>\$ 78,206.47</b>	<b>\$ 76,677.67</b>	<b>\$ 1,528.80</b>
<b>Total Amount This Request</b>						<b>\$ 1,528.80</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
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 September 8, 2010  
Architect

  
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: Sixteen (16) - 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

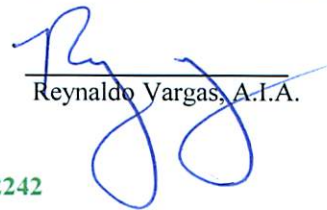
<b>TOTAL PROJECT COST</b>	<b>\$1,177,930.96</b> ■	<b>Arch % Rate:</b>	<b>6.5%</b> *\$	<b>\$76,565.51</b>
Total Cost <sup>2</sup>	Total SF of Project	Cost/SF	SF for this bldg	
Health Clinic \$1,457,000.00 ■ 13b	14,817	\$98.332996	11,979 ■	\$1,177,930.96
■ The cost of \$1,457,000 and the total sq refers 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>
<b>Scope of Services</b>	<b>Estimated Budget</b> 13b	<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	\$ 11,484.83
Design Development				
A/E Fee 20%	\$ 15,313.10	100%	\$ 15,313.10	\$ 15,313.10
Constr. Doc. Phase				
A/E Fee 40%	\$ 30,626.20	100%	\$ 30,626.20	\$ 30,626.20
Bidding Phase 09/02/09				
5% of \$1,528,501.52 *	\$ 4,967.63 ^	100%	\$ 4,967.63	\$ 4,967.63
Bidding Phase 10/28/09				
A/E Fee 5%	\$ 3,828.28	100%	\$ 3,828.28	\$ 3,828.28
Construction Adm.				
A/E Fee 20%	\$ 15,313.10	65%	\$ 9,953.52	\$ 8,575.34
Reimbursables	\$ 3,769.61		\$ 3,769.61	\$ 3,769.61
<b>TOTALS</b>	<b>\$ 85,302.75</b>		<b>\$ 79,943.17</b>	<b>\$ 78,564.99</b>
<b>Total Amount This Request</b>				<b>\$ 1,378.18</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 7b	14,817	\$94.823514	11,979	\$1,135,890.87 □
Alt. #1 Exterior Outdoor Solar Lighting	\$218,000.00 6b	35,691	\$6.107982	11,979	\$73,167.52
Alt.#2 Grid-Tie Wind Turbine Generator Sys.	\$92,000.00 6c	35,691	\$2.577681	11,979	\$30,878.04
Alt.#3 Grid-Tie Photovoltaic & Inverter Sys	\$220,000.00 6d	35,691	\$6.164019	11,979	\$73,838.78
Alt.#4 Insulated Concrete Forms	\$66,000.00 6e	35,691	\$1.849206	11,979	\$22,151.64
Sitework	\$573,769.30 2.5	35,691	\$16.076022	11,979	\$192,574.67
Lowest Responsive Bid Received on 9/2/09 for Health Clinic					\$1,528,501.52 *

□ 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 September 8, 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: Sixteen (16) - C

Project Name: New Pct. 2 Administration Office & Other County Offices: WIC for Hidalgo County, Pharr, Texas No. 08-1016  
 Architectural Firm: V-A Architecture Contract No 09-037-01-13  
 Address: 2029 Industrial Drive P.O. # 622523  
 City/State: McAllen, Texas 78504

<b>TOTAL PROJECT COST</b>	<b>\$279,069.04</b>	<b>Arch % Rate:</b>	<b>6.5% *S</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 \$19,316.39</b>

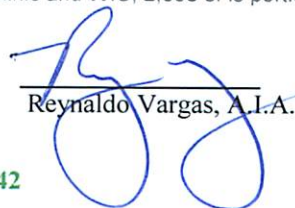
Scope of Services	Estimated Budget	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request
Schematic Design A/E Fee 15%	\$ 2,720.92	100%	\$ 2,720.92	\$ 2,720.92	\$ 0.00
Design Development A/E Fee 20%	\$ 3,627.90	100%	\$ 3,627.90	\$ 3,627.90	\$ 0.00
Constr. Doc. Phase A/E Fee 40%	\$ 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	65%	\$ 2,358.13	\$ 2,031.62	\$ 326.51
Reimbursables	\$ 3,769.61	0%	\$ 3,769.61	\$ 3,769.61	\$ .
<b>TOTALS</b>	<b>\$ 23,086.00</b>		<b>\$ 21,816.23</b>	<b>\$ 21,489.72</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  
 $\$362,124.33 \times \text{Arch \% Rate of } 5.0\% = \$23,538.08 \times \text{Bidding Phase of } 5.0\% = \$1,176.90$

	Total Cost	Total SF	Cost/SF	SF for this bldg	
BAs 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 September 8, 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:** Sixteen (16) - 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	\$ \$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	69%	\$ 10,189.92	\$ \$8,417.76	\$ 1,772.16
Reimbursables	\$ 3,769.61		\$ 3,769.61	\$ 3,769.61	\$ 0.00
<b>TOTALS</b>	<b>\$ 80,254.16</b>		<b>\$ 75,676.08</b>	<b>\$ 73,903.92</b>	<b>\$ 1,772.16</b>
<b>Total Amount This Request</b>					<b>\$ 1,772.16</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  
 $\$813,708.48 \times \text{Arch \% Rate of } 6.5\% = \$52,891.05 \times \text{Bidding Phase of } 5.0\% = \$2,644.55$  ^

	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					<b>\$813,708.48 *</b>

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

VA Architecture September 8, 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:** Sixteen (16) - 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  
**Address:** 2029 Industrial Drive P.O. # 622525  
**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	68%	\$ 11,545.04	\$ \$9,677.46	\$ 1,867.58
Reimbursables	\$ 3,769.61		\$ 3,769.61	\$ 3,769.61	\$ 0.00
<b>TOTALS</b>	<b>\$ 93,445.25</b>		<b>\$ 88,012.29</b>	<b>\$ 86,144.71</b>	<b>\$ 1,867.58</b>
<b>Total Amount This Request</b>					<b>\$ 1,867.58</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 September 8, 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

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