

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:	#19 (A-E) (Revised)
In the total Amount of:	\$9,018.58
A. New Pct. 2 Administration PO# 617618 (\$2,021.92)	
B. Health Clinic PO# 622522 \$15,227.02	
C. WIC Clinic PO# 622523 \$3,607.50	
D. Tax Assessor Office PO# 622524 (\$7,172.50)	
E. Justice of the Peace Office PO# 622525 (-621.52)	
Submitted by:	V·A Architecture
For Period to:	11/30/10

Reviewed and Approved by:

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

Date: **INVOICE RECEIVED BY:**
Jeanette Gallo ON 12/28/10
GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 11/30/10

V·A Architecture

REQUEST FOR PAYMENT NO: **Nineteen (19) - A (Revised)**

Project Name: **New Pct. 2 Administration Office & Other County Offices: Pct. 2 Offices 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. # 617618
 City/State: **McAllen, Texas 78504**

TOTAL PROJECT COST	\$1,116,903.52	13a Arch % Rate:	6.5% *\$	\$72,598.73
+ Change Order #1	\$11,430.75	Arch % Rate:	6.5% *\$	\$743.00
+ *First Bidding Phase - 09/02/09				\$2,889.02
			Max. Contract Amt.	\$76,230.75

Scope of Services		Estimated Budget	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request
Schematic Design A/E Fee	15%	\$ 11,001.26	100%	\$ 11,001.26	\$ 11,466.00	\$ (464.74)
Design Development A/E Fee	20%	\$ 14,668.35	100%	\$ 14,668.35	\$ 15,288.00	\$ (619.65)
Constr. Doc. Phase A/E Fee	40%	\$ 29,336.69	100%	\$ 29,336.69	\$ 30,576.00	\$ (1,239.31)
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%	\$ 3,667.09	100%	\$ 3,667.09	\$ 3,822.00	\$ (154.91)
Construction Adm. A/E Fee	20%	\$ 14,668.35	99%	\$ 14,521.66	\$ 14,064.96	\$ 456.70
Reimbursables		\$ 3,769.61		\$ 3,769.61	\$ 3,769.61	\$ 0.00
TOTALS		\$ 80,000.36		\$ 79,853.68	\$ 81,875.59	\$ (2,021.92)
Total Amount This Request						\$ (2,021.92)

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

	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 6b	35,691	\$6.107982	5,856	\$35,768.34
Alt #2 Grid-Tie Wind Turbine Generator Sy	\$92,000.00 6c	35,691	\$2.577681	5,856	\$15,094.90
Alt #3 Grid-Tie Photovoltaic & Inverter Sys	\$220,000.00 6d	35,691	\$6.164019	5,856	\$36,096.50
Alt #4 Insulated Concrete Forms	\$66,000.00 6e	35,691	\$1.849206	5,856	\$10,828.95
Sitework	\$573,769.30 2.5	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

December 14, 2010

Reynaldo Vargas, A.I.A.

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

Please make checks payable to: Reynaldo Vargas, Architect, Inc

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

V·A Architecture

REQUEST FOR PAYMENT NO: **Nineteen (19) - B**

Project Name: **New Pct. 2 Administration Office & Other County Offices: Health Clinic 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. # 622522
 City/State: **McAllen, Texas 78504**

TOTAL PROJECT COST	\$1,378,619.88	Arch % Rate:	6.5% *\$	\$89,610.29
+ Change Order #1	\$5,715.38	Arch % Rate:	6.5% *\$	\$371.50
+ *First Bidding Phase - 09/02/09				\$4,967.63
				Max. Contract Amt. \$94,949.42

Scope of Services	Estimated Budget ^{13b}	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request
Schematic Design					
A/E Fee 15%	\$ 13,497.27	100%	\$ 13,497.27	\$ \$11,484.83	\$ 2,012.44
Design Development					
A/E Fee 20%	\$ 17,996.36	100%	\$ 17,996.36	\$ \$15,313.10	\$ 2,683.26
Constr. Doc. Phase					
A/E Fee 40%	\$ 35,992.72	100%	\$ 35,992.72	\$ \$30,626.20	\$ 5,366.51
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%	\$ 4,499.09	100%	\$ 4,499.09	\$ \$3,828.28	\$ 670.81
Construction Adm.					
A/E Fee 20%	\$ 17,996.36	99%	\$ 17,816.39	\$ \$13,322.40	\$ 4,494.00
Reimbursables	\$ 3,769.61		\$ 3,769.61	\$ \$3,769.61	\$ 0.00
TOTALS	\$ 98,719.03		\$ 98,539.07	\$ \$83,312.05	\$ 15,227.02
Total Amount This Request					\$ 15,227.02


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

	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
 Architect

December 14, 2010
 Date


 Reynaldo Vargas, A.I.A.

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V·A Architecture

REQUEST FOR PAYMENT NO: **Nineteen (19) - C**

Project Name: **New Pct. 2 Administration Office & Other County Offices: WIC for Hidalgo County, Pharr, Texas**

Architertural Firm: **V-A Architecture**

Address: **2029 Industrial Drive**

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

No. 08-1016
Contract No 09-037-01-13
P.O. # 622522

TOTAL PROJECT COST	\$322,253.87	Arch % Rate:	6.5%	*\$	\$20,946.50
+ Change Order #1	\$5,715.37	Arch % Rate:	6.5%	*\$	\$371.50
+ *First Bidding Phase - 09/02/09					\$1,176.90
					Max. Contract Amt \$22,494.90
Scope of Services	Estimated Budget	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request
Schematic Design					
A/E Fee 15%	\$ 3,197.70	100%	\$ 3,197.70	\$ 2,720.92	\$ 476.78
Design Development					
A/E Fee 20%	\$ 4,263.60	100%	\$ 4,263.60	\$ 3,627.90	\$ 635.70
Constr. Doc. Phase					
A/E Fee 40%	\$ 8,527.20	100%	\$ 8,527.20	\$ 7,255.80	\$ 1,271.41
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%	\$ 1,065.90	100%	\$ 1,065.90	\$ 906.97	\$ 158.93
Construction Adm.					
A/E Fee 20%	\$ 4,263.60	99%	\$ 4,220.96	\$ 3,156.27	\$ 1,064.69
Reimbursables	\$ 3,769.61	0%	\$ 3,769.61	\$ 3,769.61	\$ 0.00
TOTALS	\$ 26,264.51		\$ 26,221.87	\$ 22,614.38	\$ 3,607.50
Total Amount This Request					\$ 3,607.50

*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

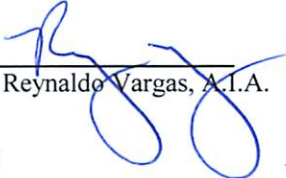
$$\$362,124.33 \times \text{Arch \% Rate of } **** = \$23,538.08 \times \text{Bidding Phase of } 5.0\% = \$1,176.90 ^\wedge$$

	Total Cost	Total SF	Cost/SF	SF for this bldg	
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 December 14, 2010
Architect Date


Reynaldo Vargas, A.I.A.

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V·A Architecture

REQUEST FOR PAYMENT NO: **Nineteen (19) - E**

Project Name: **New Pct. 2 Administration Office & Other County Offices: Justice of the Peace Office 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. # 622522
 City/State: **McAllen, Texas 78504**

TOTAL PROJECT COST	\$1,261,433.18 ^{13d}	Arch % Rate:	6.5% *\$	\$81,993.16
+ Change Order #1	\$11,430.75	Arch % Rate:	6.5% *\$	\$743.00
+ *First Bidding Phase - 09/02/09				\$4,785.64
			Max. Contract Amt	\$87,521.80


Scope of Services	Estimated Budget	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request
Schematic Design A/E Fee 15%	\$ 12,410.42	100%	\$ 12,410.42	\$ 12,733.50	\$ (323.08)
Design Development A/E Fee 20%	\$ 16,547.23	100%	\$ 16,547.23	\$ 16,978.00	\$ (430.77)
Constr. Doc. Phase A/E Fee 40%	\$ 33,094.46	100%	\$ 33,094.46	\$ 33,956.00	\$ (861.54)
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%	\$ 4,136.81	100%	\$ 4,136.81	\$ 4,244.50	\$ (107.69)
Construction Adm. A/E Fee 20%	\$ 16,547.23	99%	\$ 16,381.76	\$ 15,280.20	\$ 1,101.56
Reimbursables	\$ 3,769.61		\$ 3,769.61	\$ 3,769.61	\$ 0.00
TOTALS	\$ 91,291.41		\$ 91,125.93	\$ 91,747.45	\$ (621.52)
			Total Amount This Request		\$ (621.52)

*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
 $\$1,472,505.12 \times \text{Arch \% Rate of } **** = \$95,712.83 \times \text{Bidding Phase of } 5.0\% = \$4,785.64 ^\wedge$

	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 14, 2010
 Architect Date


 Reynaldo Vargas, A.I.A.

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