

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:	#20 (A-E)
In the total Amount of:	\$3,816.34
A. New Pct. 2 Administration PO# 617618	\$504.39
B. Health Clinic PO# 622522	\$1,176.32
C. WIC Clinic PO# 622523	\$278.69
D. Tax Assessor Office PO# 622524	\$609.34
E. Justice of the Peace Office PO# 622525	\$1,247.60
Submitted by:	V·A Architecture
For Period to:	01/31/11

Reviewed and Approved by:

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

See Attached Account List

Date: _____
INVOICE RECEIVED BY:
Jeanette Delo ON 2/24/11
GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 1/31/11

Request for Payment #20

New Precinct #2 Administration

617618

1-1334-431-00-122-021-0-720 \$504.39

Req. #149224

Health Clinic

622522

1-1334-441-00-122-041-0-720 \$1,176.32

Req. #154912

WIC Clinic

622523

1-1334-441-00-122-041-0-720 \$278.69

Req. #154921

Tax Assessor Office

622524

1-1334-415-15-122-042-0-720 \$609.34

Req. #154932

Justice of the Peace Office

622525

1-1336-412-00-122-043-0-720 \$1,247.60

Req. #154936

V·A Architecture

REQUEST FOR PAYMENT NO: Twenty (20) - 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

Address: 2029 Industrial Drive P.O. # 617618

City/State: McAllen, Texas 78504

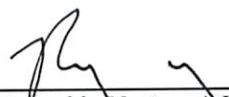
TOTAL PROJECT COST	\$1,116,903.52	^{13a} Arch % Rate:	6.5% *\$	\$72,598.73	
+ Change Order #1	\$11,430.75	Arch % Rate:	6.5% *\$	\$743.00	
+ Change Order #2	\$7,775.18	Arch % Rate:	6.5% *\$	\$505.39	
+ *First Bidding Phase - 09/02/09				\$2,889.02	
	\$1,136,109.45		Max. Contract Amt.	\$76,736.14	
Scope of Services	Estimated Budget	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request
Schematic Desgign A/E Fee 15%	\$ 11,077.07	100%	\$ 11,077.07	\$ 11,001.26	75.81
Design Development A/E Fee 20%	\$ 14,769.42	100%	\$ 14,769.42	\$ 14,668.35	101.07
Constr. Doc. Phase A/E Fee 40%	\$ 29,538.85	100%	\$ 29,538.85	\$ 29,336.69	202.16
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%	\$ 3,692.36	100%	\$ 3,692.36	\$ 3,667.08	25.28
Construction Adm. A/E Fee 20%	\$ 14,769.42	99%	\$ 14,621.74	\$ 14,521.67	100.07
Reimbursables	\$ 3,769.61		\$ 3,769.61	\$ 3,769.61	0.00
TOTALS	\$ 80,505.75		\$ 80,358.07	\$ 79,853.68	\$ 504.39
Total Amount This Request					\$ 504.39

*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					<u>\$888,929.87</u>

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

VA Architecture February 24, 2011
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

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: **Twenty (20) - B**

Project Name: **New Pct. 2 Administration Office & Other County Offices: Health Clinic 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. # 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
+ Change Order #2	\$18,133.48	Arch % Rate:	6.5%	*\$	\$1,178.68
+ *First Bidding Phase - 09/02/09	\$1,402,468.74				\$91,160.47
					Max. Contract Amt. \$182,320.94

Scope of Services	Estimated Budget ^{13b}	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request
Schematic Design					
A/E Fee 15%	\$ 13,674.07	100%	\$ 13,674.07	\$ 13,497.27	\$ 176.80
Design Development					
A/E Fee 20%	\$ 18,232.09	100%	\$ 18,232.09	\$ 17,996.36	\$ 235.73
Constr. Doc. Phase					
A/E Fee 40%	\$ 36,464.19	100%	\$ 36,464.19	\$ 35,992.72	\$ 471.47
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%	\$ 4,558.02	100%	\$ 4,558.02	\$ 4,499.09	\$ 58.93
Construction Adm.					
A/E Fee 20%	\$ 18,232.09	99%	\$ 18,049.78	\$ 17,816.39	\$ 233.39
Reimbursables	\$ 3,769.61		\$ 3,769.61	\$ 3,769.61	\$ 0.00
TOTALS	\$ 99,897.70		\$ 99,715.39	\$ 98,539.07	\$ 1,176.32
			Total Amount This Request		\$ 1,176.32

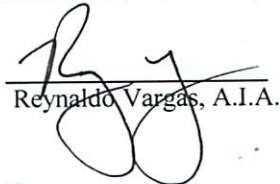
*This Project went through the Bidding Phase twice; therefore, the first Bidding Phase is being billed using the Lowest Responsive received on 9/2/09
 $\$1,528,501.52 \times \text{Arch \% Rate of } 6.5\% = \$99,352.60 \times \text{Bidding Phase of } 5.0\% = \$4,967.63$ ^

	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 ^{8a}
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 February 24, 2011
 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**

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: Twenty (20) - 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. # 622522
 City/State: McAllen, Texas 78504

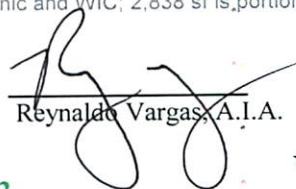
TOTAL PROJECT COST	\$322,253.87	Arch % Rate:	6.5%	*\$	\$20,946.50
+ Change Order #1	\$5,715.37	Arch % Rate:	6.5%	*\$	\$371.50
+ Change Order #2	\$4,296.08	Arch % Rate:	6.5%	*\$	\$279.25
+ *First Bidding Phase - 09/02/09	\$332,265.32				\$1,176.90
Max. Contract Amt					\$22,774.15
Scope of Services	Estimated Budget	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request
Schematic Design A/E Fee 15%	\$ 3,239.59	100%	\$ 3,239.59	\$ 3,197.70	\$ 41.89
Design Development A/E Fee 20%	\$ 4,319.45	100%	\$ 4,319.45	\$ 4,263.60	\$ 55.85
Constr. Doc. Phase A/E Fee 40%	\$ 8,638.90	100%	\$ 8,638.90	\$ 8,527.20	\$ 111.70
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%	\$ 1,079.86	100%	\$ 1,079.86	\$ 1,065.90	\$ 13.96
Construction Adm. A/E Fee 20%	\$ 4,319.45	99%	\$ 4,276.25	\$ 4,220.96	\$ 55.29
Reimbursables	\$ 3,769.61	0%	\$ 3,769.61	\$ 3,769.61	\$ 0.00
TOTALS	\$ 26,543.76		\$ 26,500.56	\$ 26,221.87	\$ 278.69
Total Amount This Request					\$ 278.69

*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
 $\$362,124.33 \times \text{Arch \% Rate of } 6.5\% = \$23,538.08 \times \text{Bidding Phase of } 5.0\% = \$1,176.90$

	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 ^{8a}
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 *

^{8a} 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 February 24, 2011
 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

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

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

V·A Architecture

REQUEST FOR PAYMENT NO: **Twenty (20) - 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

Address: **2029 Industrial Drive** P.O. # 622522

City/State **McAllen, Texas 78504**

TOTAL PROJECT COST	\$995,789.55	13c	Arch % Rate:	6.5%	*\$	\$64,726.32
+ Change Order #1	\$11,430.75		Arch % Rate:	6.5%	*\$	\$743.00
+ Change Order #2	\$9,393.54		Arch % Rate:	6.5%	*\$	\$610.58
+ *First Bidding Phase - 09/02/09						\$2,644.55
	\$1,016,613.84					Max. Contract Amt. \$68,724.45

Scope of Services	Estimated Budget	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request
Schematic Desgign A/E Fee 15%	\$ 9,911.98	100%	\$ 9,911.98	\$ 9,820.40	\$ 91.58
Design Development A/E Fee 20%	\$ 13,215.98	100%	\$ 13,215.98	\$ 13,093.86	\$ 122.12
Constr. Doc. Phase A/E Fee 40%	\$ 26,431.96	100%	\$ 26,431.96	\$ 26,187.73	\$ 244.23
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%	\$ 3,303.99	100%	\$ 3,303.99	\$ 3,273.47	\$ 30.52
Construction Adm. A/E Fee 20%	\$ 13,215.98	99%	\$ 13,083.81	\$ 12,962.92	\$ 120.89
Reimbursables	\$ 3,769.61		\$ 3,769.61	\$ 3,769.61	\$ 0.00
TOTALS	\$ 72,494.05		\$ 72,361.88	\$ 71,752.54	\$ 609.34
Total Amount This Request					\$ 609.34

*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

$$\$813,708.48 \times \text{Arch \% Rate of } 6.5\% = \$52,891.05 \times \text{Bidding Phase of } 5.0\% = \$2,644.55 ^\wedge$$

	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 February 24, 2011
 Architect Date


 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: Twenty (20) - 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

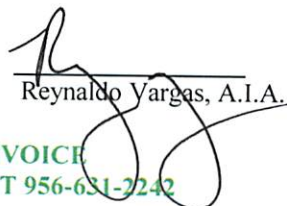
TOTAL PROJECT COST	\$1,261,433.18 ^{13d}	Arch % Rate:	6.5% *\$	\$81,993.16	
+ Change Order #1	\$11,430.75	Arch % Rate:	6.5% *\$	\$743.00	
+ Change Order #2	\$19,232.44	Arch % Rate:	6.5% *\$	\$1,250.11	
+ *First Bidding Phase - 09/02/09				\$4,785.64	
	\$1,292,096.37			Max. Contract Amt \$88,771.91	
Scope of Services	Estimated Budget	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request
Schematic Design A/E Fee 15%	\$ 12,597.94	100%	\$ 12,597.94	\$ \$12,410.42	\$ 187.52
Design Development A/E Fee 20%	\$ 16,797.25	100%	\$ 16,797.25	\$ \$16,547.23	\$ 250.02
Constr. Doc. Phase A/E Fee 40%	\$ 33,594.51	100%	\$ 33,594.51	\$ \$33,094.46	\$ 500.04
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%	\$ 4,199.31	100%	\$ 4,199.31	\$ \$4,136.81	\$ 62.51
Construction Adm. A/E Fee 20%	\$ 16,797.25	99%	\$ 16,629.28	\$ \$16,381.77	\$ 247.51
Reimbursables	\$ 3,769.61		\$ 3,769.61	\$ 3,769.61	\$ 0.00
TOTALS	\$ 92,541.51		\$ 92,373.54	\$ 91,125.94	\$ 1,247.60
			Total Amount This Request		\$ 1,247.60

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

	<u>Total Cost</u>	<u>Total SF</u>	<u>Cost/SF</u>	<u>SF for this bldg</u>	
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 February 24, 2011
 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

February 24, 2011

Héctor "Tito" Palacios, Commissioner
Hidalgo County Pct. 2
301 E. State Street
Pharr, Texas 78577

RE: **New Administration Offices for Hidalgo County Pct. 2 & Other County Offices
Pharr, Texas
Request for Payment
Contract No. 09-037-01-13
PO #'s: 617618; 622522-622525**

Commissioner Palacios:

Enclosed please find four revised sets of the following:

1. Document B, Review and Approval by Hidalgo County Precinct 2 of **Architect's Request for Payment #20 (A-E)** for the **New Administration Offices for Hidalgo County Pct. 2 & Other County Offices**, for your signature
2. **Architect's Request for Payment #20 (A-E) in the amount totaling (\$3,816.34)** for the **New Administration Offices for Hidalgo County Pct. 2 and Other County Offices.**

Please forward one set to Lupita Garza, Hidalgo County Auditor's Office, and one set to Rocío Villarreal, Hidalgo County Purchasing Department.

Your prompt attention to this request is greatly appreciated.

Sincerely,


Reynaldo Vargas, A.I.A.

RV:sic
08-101016\INV-LTRS\#19-122810

RECEIVED BY: _____ TIME: _____

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