

MATA-GARCIA ARCHITECTS, L.L.P.
Architecture ~ Project Management ~ Interior Design

Invoice for Architectural Services

Project: Hidalgo County Precinct 4
 San Carlos Community Resource Center
 Hwy 107 and Sunflower Road
 San Carlos, Texas

Contract # C-13-072-09-03
PO # 700944

Owner: County of Hidalgo
 1051 N. Doolittle
 Edinburg, Texas 78542



Date: February 17, 2015 Invoice No: 3114-15 (7th) Architectural/Engineering Fee: \$84,500.00

Scope of Work	% of Contract	Amount	% Completed to Date	Total Due to Date	Less previous payments	Amount Due this Request
Schematic Design	Mata-Garcia Arch.	\$10,320.00	100%	\$10,320.00	\$10,320.00	\$0.00
	Sigma HN Engineer	\$1,545.00		\$1,545.00	\$0.00	
	Chanin Engineering	\$810.00		\$810.00	\$0.00	
	Total (15%)	\$12,675.00		\$12,675.00	\$0.00	
Design Development	Mata-Garcia Arch.	\$13,760.00	100%	\$13,760.00	\$13,760.00	\$0.00
	Sigma HN Engineer	\$2,060.00		\$2,060.00	\$0.00	
	Chanin Engineering	\$1,080.00		\$1,080.00	\$0.00	
	Total (20%)	\$16,900.00		\$16,900.00	\$0.00	
Contract Documents Phase	Mata-Garcia Arch.	\$27,520.00	100%	\$27,520.00	\$27,520.00	\$0.00
	Sigma HN Engineer	\$4,120.00		\$4,120.00	\$0.00	
	Chanin Engineering	\$2,160.00		\$2,160.00	\$0.00	
	Total (40%)	\$33,800.00		\$33,800.00	\$0.00	
Bidding Phase	Mata-Garcia Arch.	\$3,440.00	100%	\$3,440.00	\$3,440.00	\$0.00
	Sigma HN Engineer	\$515.00		\$515.00	\$0.00	
	Chanin Engineering	\$270.00		\$270.00	\$0.00	
	Total (5%)	\$4,225.00		\$4,225.00	\$0.00	
Construction Phase	Mata-Garcia Arch.	\$12,384.00	91%	\$11,269.44	\$9,535.68	\$1,733.76
	Sigma HN Engineer	\$1,854.00		\$1,687.14	\$1,427.58	\$ 259.56
	Chanin Engineering	\$972.00		\$ 884.52	\$ 748.44	\$ 136.08
	Total (18%)	\$15,210.00		\$13,841.10	\$11,711.70	\$2,129.40

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Scope of Work	% of Contract	Amount	% Completed to Date	Total Due to Date	Less previous payments	Amount Due this Request
Project Close-Out Phase	Mata-Garcia Arch. Sigma HN Engineer Chanin Engineering Total (2%)	\$1,376.00 \$206.00 \$108.00 \$1,690.00	0%	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
Contract Total		\$84,500.00		\$81,441.10	\$79,311.70	\$2,129.40

INVOICE

February 17, 2015

CLIENT: Hector Rene Garcia , AIA Mata-Garcia Architects, LLP 1314 Ivy Ave, McAllen, TX 78501	PROJECT # 13004 Hidalgo County Precinct 4 CRC
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INVOICE FOR PROFESSIONAL SERVICES PERFORMED TO DATE			
MEP Engineering	\$10,300.00		
Work by Phases			
Schematic Design	\$10,300.00	x 15%	= \$1,545.00
Design Development	\$10,300.00	x 20%	= \$2,060.00
Contract Documents	\$10,300.00	x 40%	= \$4,120.00
Bidding Phase	\$10,300.00	x 5%	= \$515.00
Construction Phase	\$10,300.00	x 18%	= \$1,854.00
Warranty Phase	\$10,300.00	x 2%	= \$206.00
Total			= \$10,300.00
Paid to Date:			
Schematic Design	\$1,545.00	x 100%	= \$1,545.00
Design Development	\$2,060.00	x 100%	= \$2,060.00
Contract Documents	\$4,120.00	x 100%	= \$4,120.00
Bidding Phase	\$515.00	x 100%	= \$515.00
Construction Phase	\$1,854.00	x 91%	= \$1,687.14
Warranty Phase	\$206.00	x 0%	= \$0.00
Total Work to Date			= \$9,927.14
Less previous payment			= -\$7,725.00
Less previous payment			= -\$515.00
Less previous payment			= -\$241.02
Less previous payment			= -\$315.18
Less previous payment			= -\$315.18
Less previous payment			= -\$556.20
Total Due Now			= \$259.56

Please make check payable to **SIGMA HN Engineers, PLLC** in the amount of **\$259.56**



400 NOLANA SUITE N2
MCALLEN, TX 78504
TEL. 956.687.9421
FAX 956.687.3211

Invoice No.: 13227-7
Invoice Date: February 18, 2015

Mata-Garcia Architects, L.L.P
1314 Ivy Avenue
McAllen, TX 78501

Project Name:
San Carlos Community Center

INVOICE

Chanin Engineering	\$5,400.00	
Work by Phases		
Schematic Design	\$5,400.00 x 15%	\$810.00
Design Development	\$5,400.00 x 20%	\$1,080.00
Contract Documents	\$5,400.00 x 40%	\$2,160.00
Bidding Phase	\$5,400.00 x 5%	\$270.00
Construction Phase	\$5,400.00 x 18%	\$972.00
Warranty Phase	\$5,400.00 x 2%	\$108.00
TOTALS:		\$5,400.00

Paid to Date:		
Schematic Design	\$810.00 x 100%	\$810.00
Design Development	\$1,080.00 x 100%	\$1,080.00
Contract Documents	\$2,160.00 x 100%	\$2,160.00
Bidding Phase	\$270.00 x 100%	\$270.00
Construction Phase	\$972.00 x 91%	\$884.52
Warranty Phase	\$108.00 x 0%	\$0.00
Total Work to Date		\$5,204.52
Less Previous Payment		\$4,050.00
Less Previous Payment		\$270.00
Less Previous Payment		\$126.36
Less Previous Payment		\$165.24
Less Previous Payment		\$165.24
Less Previous Payment		\$291.60
Total Due Now		\$136.08



ARCHITECTURE
PROJECT MANAGEMENT
INTERIOR DESIGN

Project: HCPct. 4 San Carlos Community Resource Center

Field Report No. 18

Field Report Date: December 5, 2014

General Contractor: Foremost Construction

Present at Site: Painters, Kitchen Hood Delivery Crew, Hector Rene Garcia – Architect.

Architects Project No.: 201305

Time: 10:00 a.m.

Weather: Cool, 65 degrees

Est. % Completion: 80%

Observations:

01. Domes for the tubular daylighting devices are still pending.
02. Card reader / plate cover installation placed on the north exterior wall of the Multi-purpose Room is not acceptable. Refer to photo.
03. There is no electrical power available on-site.
04. The folding wall partition installation has been started at the Multi-purpose Room. One partition has been installed and the others are in the shipping containers. The partition installed has an 8" (+/-) scratch at the upper part of the partition. Subcontractor will need to take corrective measures as approved by the manufacturer. Refer to photo.
05. Ceramic tile wall has been placed on the "wet wall" of the kitchen along with the ceiling grid.
06. The wall mounted light fixtures are not per the submittal; electrical engineer working with supplier to get intended installation version substituted for the fixtures on-site.
07. Missing trim pieces for metal soffit to be reviewed with architect before installation.
08. Generator has been put on concrete pad at mechanical yard.
09. Concerns with the duct installation at AHU-1 and AHU-2 have been forwarded to the mechanical engineer. The units do not have the 6" housekeeping pad called for on Sheet M-1.0 and the duct layouts do not coincide with the drawings. Refer to photo.
10. The utility-line work being done by the North Alamo Water Supply Corporation has reached the project site. Refer to photo.
11. Hardie Shingle Siding to be custom fitted under the window frames to allow for a continuous appearance of the siding.
12. Oil-canning at the metal soffits must be addressed and a solution proposed as per manufacturer's recommendations. Refer to photo.
13. Entry sidewalks have been poured; connection to the parking / park sidewalks will be by others.
14. Welds at the porch steel columns and the adjacent doors has been noted on previous reports as unacceptable; that the columns are now painted will make for additional corrective work.
15. Door subcontractor to provide recommendation on closing the 1-1/4" gap at the bottom of the receptionist area door for review by the architect. Refer to photo.



Multi-purpose Room, no electrical power.



Installed folding partition. Partition slat is damaged.



Installation not acceptable.



Mechanical concerns forwarded to Engineer.



Utility-line installation by North Alamo Corp.



Metal soffit installed at eaves.



Oil-canning at soffit needs corrective work.



Metal trim to be reviewed.



Ceramic tile wall at multi-purpose kitchen.



Siding piece needed below windows.



Poured sidewalk at entry.



Gap at bottom of door.



ARCHITECTURE
PROJECT MANAGEMENT
INTERIOR DESIGN

**ARCHITECT'S
FIELD REPORT**

- OWNER
- ARCHITECT
- CONSULTANT
- CONTRACTOR

Project:	San Carlos Community Resource Center	Architect's Project No:	201305
Field Report No:	18	Time:	1:30 p.m.
Field Report Date:	01.07.15	Weather:	Cool
Contractor:	Foremost Construction 26986 Bass Blvd. Harlingen, Texas 78552	Est. Completion:	90%

Present at Site: Chris Collins (MGA), Gabriel Hinojosa and Tony Nicanor (MEP, Sigma) Eloy Solis (Foremost), Electrical Sub (FSG),

No. of Crewman: 2+

General Notes:

1. Meeting set between the GC, the Architect, the MEP Engineers, and the Electrical Subcontractor (FSG) for 1:30 PM. I (the Architect) arrived at 1:25 PM. When I joined the meeting, I was told they had already been talking for over ten minutes.
2. The electrician offered his solutions to hanging the newly configured light fixtures from the ceiling. He proposes running a single conduit down the corridor perpendicular to the wood rafters. This will require boring a 5/8" hole through each of the rafters. This has been approved by our Structural Engineer as long as the bores are in the center of the rafter. The wire at each light location will run loose to the ceiling mount where the stem will be attached to a swivel to allow it to hang vertical. At a couple of locations, where the rafters sit at the center of the light, one of the two rafters will be notched to allow the junction box to fit. The electrical engineer was in agreement with this solution.
3. The ceiling grid in the multipurpose rooms have been installed, however, the ceiling tiles have not. The GC is asking that the Architect provide specific locations for each type of ceiling tile shown in the submittal provided.
4. Currently the entire floor of the Multipurpose is coated in a black primer to receive the new floor finish. I was told by the GC that the work was stopped because the humidity was too high.
5. The wall tile in the kitchen is complete, the casework, counter and the sink is installed, and the kitchen hood is in place.
6. The Mechanical Engineer says the size of the return air intake and adjacent duct are not the size specified and will need to be redone.
7. The mechanical room still does not have a ceiling. After some discussion between the Architect, the GC and FSG, it was decided that the light fixtures should be located on one side of the room away from the ductwork, the ceiling may be placed across the space no more than 6" from underneath the ductwork. Special attention will need to be given to the various lines along the wall to make sure they make clean penetrations through the ceiling
8. Toilet partitions are installed in Men's, and Women's restrooms.
9. Office floor areas are being prepped to receive finish treatment, however, casework in only minimally protected with blue tape. The GC needs to ensure that the finish installer goes to great lengths to ensure that the casework in not damaged during finish work
10. It is not clear why wire glass has been installed in the double door from the screening room. It's supposed to be wire

Report By: Chris Collins

mesh screen.



Current condition of site



view down corridor



Multipurpose space



kitchen vent hood at kitchen



Countertop in kitchen



Mechanical Room



Wire glass in doors



ARCHITECTURE
PROJECT MANAGEMENT
INTERIOR DESIGN

**ARCHITECT'S
FIELD REPORT**

- OWNER
- ARCHITECT
- CONSULTANT
- CONTRACTOR

Project:	San Carlos Community Resource Center	Architect's Project No:	201305
Field Report No:	20	Time:	1:30 p.m.
Field Report Date:	02.06.15	Weather:	Cool
Contractor:	Foremost Construction 26986 Bass Blvd. Harlingen, Texas 78552	Est. Completion:	90%

Present at Site: Chris Collins (MGA)

No. of Crewman: 4+

General Notes:

1. Wire mesh screen around screening area has been installed. The wire mesh appears to be the correct grade, however, the installation has left creases in the plane of the mesh. Also, the GC was instructed that the architect wanted all of the screws to be aligned horizontally and vertically. The configuration of the aluminum battens are not exactly what was detailed by the architect as the installer added horizontal bars where it was intended to be left as just a screw and washer. The details call for stove head, hex type, screw. What is provided is a Philips.
2. Downspouts installed around building are not the correct ones noted on the drawings. These need to be removed are replaced with the size and shape specified by the architect which are to be 3" round, not the 4" square that was installed.
3. Cedar planks currently being installed on steel gates
4. All lights appear to have been installed under the canopy as discussed.
5. Solatubes have been connected within the multipurpose rooms, however, the diffuser lenses used do not appear to be the same ones specified by the architect. The architect specified Optiview lens, and what is provided is the basic prismatic lens, which has a totally different appearance. These diffusers must be changed out for the ones specified.
6. Outlet locations are not horizontally in-line as directed by the architect.
7. Significant paint or plaster spatter was found at the base of the wall between the restrooms and classroom.
8. The metal panel cladding at hall 108 has finally received its finish trim and upon initial inspection appears to be of acceptable quality.
- 9.

Report By: Chris Collins



Current condition of site



Mesh screen, screws not in line



Bad install leaves creases in plan of mesh



overall mesh screen / oversize downspouts



Lights along corridor



solatubes at Multipurpose



Outlets not in-line



spatter on exterior walls



Hall 108 finished metal cladding