



ARCHITECTURE
PROJECT MANAGEMENT
INTERIOR DESIGN

May 5, 2016

Hidalgo County Pct. 4
Project: 2016-145-04-13-MSS Landscape/Structural and Irrigation Construction for the San Carlos
Community Resource Center Project

Mata+Garcia Architects Fee	\$9,900.00
Schematic Design Phase 15%	\$1,485.00 100% ✓
Design Development Phase 20%	\$1,980.00 100% ✓
Construction Document Phase 40%	\$3,960.00 100% ✓
Bidding Phase 5%	\$ 495.00 100% ✓
Construction Phase	
Project Close-out Phase	
Amount Due	\$7,920.00 (80%) ✓

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

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

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

Date: May 3, 2016 Invoice No: 3223-16 Amendment for Landscaping Fee: \$27,900.00

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.	\$1,485.00	100%	\$1,485.00	\$0.00	\$1,485.00
	UIG Group, Inc	\$1,500.00		\$1,500.00	\$0.00	\$1,500.00
	Virtual X-Lab	\$825.00		\$825.00	\$0.00	\$825.00
	Sigma HN Engineer	\$375.00		\$375.00	\$0.00	\$375.00
	Total (15%)	\$4,185.00		\$4,185.00		\$4,185.00
Design Development	Mata-Garcia Arch.	\$1,980.00	100%	\$1,980.00	\$0.00	\$1,980.00
	UIG Group, Inc	\$2,000.00		\$2,000.00	\$0.00	\$2,000.00
	Virtual-X Lab	\$1,100.00		\$1,100.00	\$0.00	\$1,100.00
	Sigma HN Engineer	\$500.00		\$500.00	\$0.00	\$500.00
	Total (20%)	\$5,580.00		\$5,580.00		\$5,580.00
Contract Documents Phase	Mata-Garcia Arch.	\$3,960.00	100%	\$3,960.00	\$0.00	\$3,960.00
	UIG Group, Inc	\$4,000.00		\$4,000.00	\$0.00	\$4,000.00
	Virtual-X Lab	\$2,200.00		\$2,200.00	\$0.00	\$2,200.00
	Sigma HN Engineer	\$1,000.00		\$1,000.00	\$0.00	\$1,000.00
	Total (40%)	\$11,160.00		\$11,160.00		\$11,160.00
Bidding Phase	Mata-Garcia Arch.	\$495.00	100%	\$495.00	\$0.00	\$495.00
	UIG Group, Inc	\$500.00		\$500.00	\$0.00	\$500.00
	Virtual-X Lab	\$275.00		\$275.00	\$0.00	\$275.00
	Sigma HN Engineer	\$125.00		\$125.00	\$0.00	\$125.00
	Total (5%)	\$1,395.00		\$1,395.00		\$1,395.00

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

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

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

Date: May 3, 2016 Invoice No: 3223-16 Amendment for Landscaping Fee: \$27,900.00

Scope of Work	% of Contract	Amount	% Completed to Date	Total Due to Date	Less previous payments	Amount Due this Request
Construction Phase	Mata-Garcia Arch. UIG Group, Inc Virtual-X Lab Sigma HN Engineer Total (18%)	\$1,782.00 \$1,800.00 \$990.00 \$450.00 \$5,022.00	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
Project Close-Out Phase	Mata-Garcia Arch. UIG Group, Inc Virtual-X Lab Sigma HN Engineer Total (2%)	\$198.00 \$200.00 \$110.00 \$50.00 \$558.00	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		\$27,900.00		\$22,320.00	\$0.00	\$22,320.00



URBAN
INFRASTRUCTURE
GROUP, INC.

March 28, 2016

Hector Garcia, AIA
Mata-Garcia Architects, LLP
1314 Ivy Avenue
McAllen, TX 78501

RE: Invoice No. 0316113300

Project Name:	Irrigation System and Retaining Wall Plans San Carlos Community Center
Project Number:	113300

Billing Period:	February/March
-----------------	----------------

This invoice is for the provided services of Irrigation System and Retaining Wall Plans for the San Carlos Community Center. If you have questions please do not hesitate to call me.

Professional Services	Rate	Amount	Total
Task 1: Irrigation System (75% Complete)	\$6,500.00	\$4,875.00	
Task 2: Retaining Wall (75% Complete)	\$3,500.00	\$2,625.00	
			\$7,500.00

Reimbursable Expenses	Each	Rate	Amount	
Copies 8.5 x 11	80	\$.10	\$8.00	
Bond 24x36"	7	\$4.00	\$28.00	
				\$36.00

TOTAL AMOUNT DUE:	\$7,536.00
------------------------------	-----------------------

I certify that the above information is true and correct.

Craig A Gonzalez, P.E.
Principal

*We appreciate the opportunity to serve you on this project.
God Bless.*



URBAN INFRASTRUCTURE GROUP, INC.

April 27, 2016

Hector Garcia, AIA
Mata-Garcia Architects, LLP
1314 Ivy Avenue
McAllen, TX 78501

RE: Invoice No. 0316113300

Project Name:	Irrigation System and Retaining Wall Plans San Carlos Community Center
Project Number:	113300

Billing Period:	April
-----------------	-------

This invoice is for the provided services of Irrigation System and Retaining Wall Plans for the San Carlos Community Center. If you have questions please do not hesitate to call me.

Professional Services	This Month	Rate	Amount	Total
Task 1: Irrigation System (80% Complete)	5%	\$6,500.00	\$325.00	
Task 2: Retaining Wall (80% Complete)	5%	\$3,500.00	\$175.00	\$500.00
Reimbursable Expenses	Each	Rate	Amount	
Copies 8.5 x 11	0	\$.10	\$0.00	
Bond 24x36"	0	\$4.00	\$0.00	

TOTAL AMOUNT DUE:	\$500.00
--------------------------	-----------------

I certify that the above information is true and correct.

Craig A Gonzalez, P.E.
Principal

*We appreciate the opportunity to serve you on this project.
God Bless.*

Invoice



San Carlos Community Resource Center

Invoice To:	Mr. Hector R. Garcia	Invoice From:	Mario Garza Jr.
Phone Number:	956.631.1945	Phone Number:	956.457.9134
Address:	1314 Ivy Ave.	Address:	907 South Avenue
City, State Zip Code:	McAllen, TX 78501	City, State Zip Code:	Donna, TX 78537
Invoice Number:	VXL201601.01	Project Number:	VXL201601
Date:	3/25/16		

SERVICE DESCRIPTION	% FEE	CONTRACT AMT.	TOTAL
Schematic Design - Complete	15%	\$5,500.00	\$825.00
Design Development - Complete	20%	\$5,500.00	\$1,100.00
Construction Documents - Complete	40%	\$5,500.00	\$2,200.00
ADDITIONAL COSTS			
Meeting requested by Client (Per One Hour Meeting)	0	\$75.00	0
Revisions to Design after final approval of concept (Per Hour)	0	\$50.00	0
		SUBTOTAL	\$4,125.00
		TAX 0%	\$0.00
		TOTAL	\$4,125.00
		AMOUNT PAID	\$0.00

Thank you,
Mario Garza Jr. ::: Virtual X-Lab :::

Invoice



VIRTUAL X-LAB

San Carlos Community Resource Center

Invoice To: Mr. Hector R. Garcia Invoice From: Mario Garza Jr.
Phone Number: 956.631.1945 Phone Number: 956.457.9134
Address: 1314 Ivy Ave. Address: 907 South Avenue
City, State Zip Code: McAllen, TX 78501 City, State Zip Code: Donna, TX 78537
Invoice Number: VXL201601.02 Project Number: VXL201601
Date: 5/2/16

SERVICE DESCRIPTION

SERVICE DESCRIPTION	% FEE	CONTRACT AMT.	TOTAL
Bid Phase - Complete	5%	\$5,500.00	\$275.00

ADDITIONAL COSTS

Meeting requested by Client (Per One Hour Meeting)	0	\$75.00	0
Revisions to Design after final approval of concept (Per Hour)	0	\$50.00	0

SUBTOTAL			\$275.00
TAX 0%			\$0.00
TOTAL			\$275.00
AMOUNT PAID			\$0.00

Thank you,
Mario Garza Jr. :: Virtual X-Lab ::

INVOICE

May 03, 2016

CLIENT: Hector Rene Garcia , AIA Mata-Garcia Architects, LLP 1314 Ivy Ave, McAllen, TX 78501	PROJECT # 16009 Precinct No. 4-Parks, Recreational Facility Improvements Project (Sunflower Park) Parking Lot Lighting
--	---

INVOICE FOR PROFESSIONAL SERVICES PERFORMED TO DATE			
MEP Engineering Fee	\$2,500.00		
Work by Phases			
Schematic Design	\$2,500.00 x	15% =	\$375.00
Design Development	\$2,500.00 x	20% =	\$500.00
Construction Documents	\$2,500.00 x	40% =	\$1,000.00
Bidding Phase	\$2,500.00 x	5% =	\$125.00
Construction Phase	\$2,500.00 x	20% =	\$500.00
Total		=	\$2,500.00
Paid to Date:			
Schematic Design	\$375.00 x	100% =	\$375.00
Design Development	\$500.00 x	100% =	\$500.00
Construction Documents	\$1,000.00 x	100% =	\$1,000.00
Bidding Phase	\$125.00 x	100% =	\$125.00
Construction Phase	\$500.00 x	0% =	\$0.00
Total Work to Date		=	\$2,000.00
Less previous payment		=	\$0.00
Less previous payment		=	\$0.00
Total Payment Due		=	\$2,000.00

Please make check payable to **SIGMA HN Engineers, PLLC** in the amount of **\$2,000.00**

Mata + Garcia Architects LLP

Unexpected Solutions | Unmatched Service | Unforgettable Experience

May 05, 2016

Ms. Maria "Lulu" Lucio, CPM
Executive Assistant
Hidalgo County Precinct 4
1051 North Doolittle Road
Edinburg, Texas 78542

Hidalgo County – Precinct 4 – Landscape/Structural and Irrigation Construction for the San Carlos Community Resource Center 2016-145-04-13-MSS

Ms. Lucio:

We enclose the following:

- Application for A/E fees (Schematic Design Phase, Design Development Phase, Construction Document Phase and Bidding Phase) for the referenced project

We have reviewed the request and the attachments and found them to be acceptable.

If you have any questions, feel free to call.

Thanks,



Hector Rene Garcia
Architect / Partner