

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: June 22, 2018 Invoice No: 3398-18 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	\$1,485.00	\$0.00
	UIG Group, Inc	\$1,500.00		\$1,500.00	\$0.00	\$0.00
	Virtual X-Lab	\$825.00		\$825.00	\$0.00	\$0.00
	Sigma HN Engineer	\$375.00		\$375.00	\$0.00	\$0.00
	Total (15%)	\$4,185.00		\$4,185.00	\$0.00	\$0.00
Design Development	Mata-Garcia Arch.	\$1,980.00	100%	\$1,980.00	\$1,980.00	\$0.00
	UIG Group, Inc	\$2,000.00		\$2,000.00	\$0.00	\$0.00
	Virtual-X Lab	\$1,100.00		\$1,100.00	\$0.00	\$0.00
	Sigma HN Engineer	\$500.00		\$500.00	\$0.00	\$0.00
	Total (20%)	\$5,580.00		\$5,580.00	\$0.00	\$0.00
Contract Documents Phase	Mata-Garcia Arch.	\$3,960.00	100%	\$3,960.00	\$3,960.00	\$0.00
	UIG Group, Inc	\$4,000.00		\$4,000.00	\$0.00	\$0.00
	Virtual-X Lab	\$2,200.00		\$2,200.00	\$0.00	\$0.00
	Sigma HN Engineer	\$1,000.00		\$1,000.00	\$0.00	\$0.00
	Total (40%)	\$11,160.00		\$11,160.00	\$0.00	\$0.00
Bidding Phase	Mata-Garcia Arch.	\$495.00	100%	\$495.00	\$495.00	\$0.00
	UIG Group, Inc	\$500.00		\$500.00	\$0.00	\$0.00
	Virtual-X Lab	\$275.00		\$275.00	\$0.00	\$0.00
	Sigma HN Engineer	\$125.00		\$125.00	\$0.00	\$0.00
	Total (5%)	\$1,395.00		\$1,395.00	\$0.00	\$0.00

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: June 22, 2018 Invoice No: 3398-18 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	100%	\$1,782.00 \$1,800.00 \$990.00 \$450.00 \$5,022.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,782.00 \$1,800.00 \$990.00 \$450.00 \$5,022.00
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	100%	\$198.00 \$200.00 \$110.00 \$50.00 \$558.00	\$0.00 \$0.00 \$0.00 \$0.00	\$198.00 \$200.00 \$110.00 \$50.00 \$558.00
Contract Total		\$30,400.00		\$27,900.00	\$22,320.00	\$5,580.00



Purchase Order COUNTY OF HIDALGO

PO# 700944

DATE: 11/13/13

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 407933

REQ: 00242794

PHONE:

EMAIL:

SHIP TO: HIDALGO CO. PCT 4

1051 N. BOONVILLE
EDINBURG TX 78542

MATA-GARCIA ARCHITECTS, LLP
1314 IVY AVENUE
MCALLEN TX 78501

CONTACT:

SITE: COMMISSIONER, PRECINCT 4

SPECIAL INSTRUCTIONS: Pct. 4 Req # 1197

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice to each Purchase Order is copy. Original Invoices are required. Customer copy may be assumed. Ord number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-13-072-09-03 Approved by CC 09/03/13 (AI-40427 Regular) For: San Carlos Community Resource Center		
1.00	LOT	CC Design and Construction of the San Carlos Community Resource Center (CRC) for Precinct #4	\$4,500.00	84,500.00
		Project Budget for Pct. 4 CRC: \$1,300,000.00 A/E Fees: 6.50% of \$1,300,000.00= \$84,500.00		
		Schematic Design Phase 15%= \$12,675.00 Design Development Phase 15%= 12,675.00 Construction Document Phase 40%= \$32,800.00 Bid Proposal Phase 5%= \$4,225.00 Construction Administration Phase 25%= \$21,125.00 Total= \$84,500.00		
		TOTAL:		84,500.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		3-1342-419-40-124-123-0-720		84,500.00

Authorized by:

Martha Salazar