



ARCHITECTURE
PROJECT MANAGEMENT
INTERIOR DESIGN

July 27, 2018

Ms. Maria "Lulu" Mayorga, CPM
Executive Assistant
Hidalgo County Precinct No. 4
1051 North Doolittle Road
Edinburg, Texas 78504

Re: San Carlos CRC Retaining Wall, Landscaping, and Irrigation * HC# 2016-145-04-13-MSS

Lulu:

We enclose two originals of the \$2,500.00 invoice for the civil engineering fees for Phase II of the retaining wall project.

Regards,

A handwritten signature in blue ink, appearing to read "Hector Rene Garcia", is written over a light blue circular stamp.

Hector Rene Garcia,
Architect | Partner

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, 8080.00
 Edinburg, Texas 78542

Date: July 27, 2018

Invoice No: 3379-18

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

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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	\$1,782.00 \$1,800.00 \$990.00 \$450.00 \$5,022.00	\$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	100%	\$198.00 \$200.00 \$110.00 \$50.00 \$558.00	\$198.00 \$200.00 \$110.00 \$50.00 \$558.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Change order PO# 7662743	Urban Infrastructure	\$2,500.00	100%	\$2,500.00	\$0.00	\$2,500.00
Contract Total		\$30,400.00		\$30,400.00	\$27,900.00	\$2,500.00

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	UIG Group, Inc	\$1,500.00		\$1,500.00	\$0.00	
	Virtual X-Lab	\$825.00		\$825.00	\$0.00	
	Sigma HN Engineer	\$375.00		\$375.00	\$0.00	
	Total (15%)	\$4,185.00		\$4,185.00		\$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	
	Virtual-X Lab	\$1,100.00		\$1,100.00	\$0.00	
	Sigma HN Engineer	\$500.00		\$500.00	\$0.00	
	Total (20%)	\$5,580.00		\$5,580.00		\$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	
	Virtual-X Lab	\$2,200.00		\$2,200.00	\$0.00	
	Sigma HN Engineer	\$1,000.00		\$1,000.00	\$0.00	
	Total (40%)	\$11,160.00		\$11,160.00		\$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	
	Virtual-X Lab	\$275.00		\$275.00	\$0.00	
	Sigma HN Engineer	\$125.00		\$125.00	\$0.00	
	Total (5%)	\$1,395.00		\$1,395.00		\$0.00

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