

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: January 27, 2014 Invoice No: 3004-14 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				\$0.00
	Chanin Engineering	\$810.00				\$0.00
	Total (15%)	\$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				\$0.00
	Chanin Engineering	\$1,080.00				\$0.00
	Total (20%)	\$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				\$0.00
	Chanin Engineering	\$2,160.00				\$0.00
	Total (40%)	\$33,800.00				\$0.00
Bidding Phase	Mata-Garcia Arch.	\$3,440.00	100%	\$3,440.00	\$0.00	\$3,440.00
	Sigma HN Engineer	\$515.00				\$515.00
	Chanin Engineering	\$270.00				\$270.00
	Total (5%)	\$4,225.00				\$4,225.00
Construction Phase	Mata-Garcia Arch.	\$12,384.00	0%	\$0.00	\$0.00	\$0.00
	Sigma HN Engineer	\$1,854.00				\$0.00
	Chanin Engineering	\$972.00				\$0.00
	Total (18%)	\$15,210.00				\$0.00

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BY: *[Signature]*

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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		\$67,600.00	\$63,375.00	\$4,225.00



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

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Invoice No.: 13227-2
 Invoice Date: January 24, 2014

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 50%	\$2,160.00
Bidding Phase	\$ 270.00 x 0%	\$270.00
Construction Phase	\$ 972.00 x 0%	\$0.00
Warranty Phase	\$ 108.00 x 0%	\$0.00
Total Work to Date		\$4,320.00
Less Previous Payment		\$4,050.00
Total Due		\$270.00

INVOICE

January 24, 2014

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BY: *VZ*

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 THROUGH 01/24/2014

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	0%	= \$0.00
Warranty Phase	\$206.00	x	0%	= \$0.00
Total Work to Date				= \$8,240.00
Less previous payment				= \$7,725.00
Total Due Now				= \$515.00

Please make check payable to **SIGMA HN Engineers, PLLC** in the amount of **\$515.00**