

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

*Joseph Salinas*  
 4/10/14 MAB

Date: May 13, 2014

Invoice No: 3029-14(3)

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				
	Chanin Engineering	\$810.00				
	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				
	Chanin Engineering	\$1,080.00				
	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				
	Chanin Engineering	\$2,160.00				
	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				
	Chanin Engineering	\$270.00				
	Total (5%)	\$4,225.00		\$4,225.00		\$0.00
Construction Phase	Mata-Garcia Arch.	\$12,384.00	13% \$1,609.92	\$1,609.92	\$0.00	\$1,609.92
	Sigma HN Engineer	\$1,854.00				
	Chanin Engineering	\$972.00				
	Total (18%)	\$15,210.00		\$1,977.30		\$1,977.30

Invoice Received By: on 6/10/14  
 Goods/Services Received By: 4/12/14  
MAB on 4/12/14

4-1342 411-40124-123 0-720  
 Pot # 1141  
 Pur. Req. # 242394  
 Proj. # 100944 MAB

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

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 Edinburg, Texas 78542

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**Invoice No:** 3029-14(3)

**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
Project Close-Out Phase	Mata-Garcia Arch. Sigma HN Engineer Chanin Engineering Total (2%)	\$1,376.00 \$206.00 \$108.00 <b>\$1,690.00</b>	0%	\$0.00 \$0.00 \$0.00 <b>\$0.00</b>	\$0.00 \$0.00 \$0.00 <b>\$0.00</b>	\$0.00 \$0.00 \$0.00 <b>\$0.00</b>
Contract Total		\$84,500.00		\$69,577.30	\$67,600.00	\$1,977.30

# INVOICE

May 13, 2014

<p><b>CLIENT:</b> Hector Rene Garcia, AIA Mata-Garcia Architects, LLP 1314 Ivy Ave, McAllen, TX 78501</p>	<p><b>PROJECT # 13004</b> Hidalgo County Precinct 4 CRC</p>
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INVOICE FOR PROFESSIONAL SERVICES PERFORMED TO DATE	
<b>MEP Engineering</b>	<b>\$10,300.00</b>
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
<b>Total</b>	<b>\$10,300.00</b>
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 13% = \$241.02
Warranty Phase	\$206.00 x 0% = \$0.00
<b>Total Work to Date</b>	<b>\$8,481.02</b>
Less previous payment	= \$7,725.00
Less previous payment	= \$515.00
<b>Total Due Now</b>	<b>\$241.02</b>

Please make check payable to SIGMA HN Engineers, PLLC in the amount of **\$241.02**



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

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

Project Name:  
 San Carlos Community Center

Invoice No.: 13227-3  
 Invoice Date: May 13, 2014

## INVOICE

Chanin Engineering	\$5,400.00	✓
Work by Phases		
Schematic Design	\$5,400.00 x 15%	✓
Design Development	\$5,400.00 x 20%	✓
Contract Documents	\$5,400.00 x 40%	✓
Bidding Phase	\$5,400.00 x 5%	✓
Construction Phase	\$5,400.00 x 18%	✓
Warranty Phase	\$5,400.00 x 2%	✓
<b>TOTALS:</b>		
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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 13%	\$126.36
Warranty Phase	\$108.00 x 0%	\$0.00
<b>Total Work to Date</b>		<b>\$4,446.36</b>
<b>Less Previous Payment</b>		<b>\$4,050.00</b>
<b>Less Previous Payment</b>		<b>\$270.00</b>
<b>Total Due</b>		<b>\$126.36</b>