

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

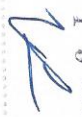
**Contract # C-13-072-09-03**  
**PO # 700944**

Date: July 7, 2014

Invoice No: 3039-14(4th)

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. Sigma HN Engineer Chanin Engineering Total (15%)	\$10,320.00 \$1,545.00 \$810.00 <b>\$12,675.00</b>	100%	\$10,320.00 \$1,545.00 \$810.00 <b>\$12,675.00</b>	\$10,320.00 \$1,545.00 \$810.00 <b>\$12,675.00</b>	\$0.00 \$0.00 \$0.00 <b>\$0.00</b>
Design Development	Mata-Garcia Arch. Sigma HN Engineer Chanin Engineering Total (20%)	\$13,760.00 \$2,060.00 \$1,080.00 <b>\$16,900.00</b>	100%	\$13,760.00 \$2,060.00 \$1,080.00 <b>\$16,900.00</b>	\$13,760.00 \$2,060.00 \$1,080.00 <b>\$16,900.00</b>	\$0.00 \$0.00 \$0.00 <b>\$0.00</b>
Contract Documents Phase	Mata-Garcia Arch. Sigma HN Engineer Chanin Engineering Total (40%)	\$27,520.00 \$4,120.00 \$2,160.00 <b>\$33,800.00</b>	100%	\$27,520.00 \$4,120.00 \$2,160.00 <b>\$33,800.00</b>	\$27,520.00 \$4,120.00 \$2,160.00 <b>\$33,800.00</b>	\$0.00 \$0.00 \$0.00 <b>\$0.00</b>
Bidding Phase	Mata-Garcia Arch. Sigma HN Engineer Chanin Engineering Total (5%)	\$3,440.00 \$515.00 \$270.00 <b>\$4,225.00</b>	100%	\$3,440.00 \$515.00 \$270.00 <b>\$4,225.00</b>	\$3,440.00 \$515.00 \$270.00 <b>\$4,225.00</b>	\$0.00 \$0.00 \$0.00 <b>\$0.00</b>
Construction Phase	Mata-Garcia Arch. Sigma HN Engineer Chanin Engineering Total (18%)	\$12,384.00 \$1,854.00 \$972.00 <b>\$15,210.00</b>	30%	\$3,715.20 \$556.20 \$291.60 <b>\$4,563.00</b>	\$1,609.92 \$241.02 \$126.36 <b>\$1,977.30</b>	\$2,105.28 \$315.18 \$165.24 <b>\$2,585.70</b>

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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 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
Contract Total		\$84,500.00		\$72,163.00	\$69,577.30	\$2,585.70

# INVOICE

June 3, 2014

<b>CLIENT:</b> Hector Rene Garcia , AIA Mata-Garcia Architects, LLP 1314 Ivy Ave, McAllen, TX 78501	<b>PROJECT # 13004</b>  Hidalgo County Precinct 4 CRC
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**INVOICE FOR PROFESSIONAL SERVICES PERFORMED TO DATE**

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	30%	= \$556.20
Warranty Phase	\$206.00	x	0%	= \$0.00
<b>Total Work to Date</b>				<b>= \$8,796.20</b>
Less previous payment				= -\$7,725.00
Less previous payment				= -\$515.00
Less pending payment				= -\$241.02
<b>Total Due Now</b>				<b>= \$315.18</b>

Please make check payable to **SIGMA HN Engineers, PLLC** in the amount of **\$315.18**



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

Invoice No.: 13227-4  
Invoice Date: June 7, 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
<b>TOTALS:</b>		<b>\$5,400.00</b>

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 100%	\$2,160.00
Bidding Phase	\$270.00 x 100%	\$270.00
Construction Phase	\$972.00 x 30%	\$291.60
Warranty Phase	\$108.00 x 0%	\$0.00
<b>Total Work to Date</b>		<b>\$4,611.60</b>
<b>Less Previous Payment</b>		<b>\$4,446.20</b>
<b>Total Due Now</b>		<b>\$165.40</b>