

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: October 3, 2014 Invoice No: 3054-14(5th) 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	\$3,440.00	\$0.00
	Sigma HN Engineer	\$515.00				\$0.00
	Chanin Engineering	\$270.00				\$0.00
	Total (5%)	\$4,225.00				\$0.00
Construction Phase	Mata-Garcia Arch.	\$12,384.00	47%	\$5,820.48	\$3,715.20	\$2,105.28
	Sigma HN Engineer	\$1,854.00				\$ 315.18
	Chanin Engineering	\$972.00				\$ 165.24
	Total (18%)	\$15,210.00				\$4,563.00

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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		\$74,748.70	\$72,163.00	\$2,585.70

INVOICE

October 3, 2014



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

Work by Phases		Paid to Date:	
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	=
Total Work to Date		Total Due Now	
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 47%	\$871.38	=
Warranty Phase	\$206.00 x 0%	\$0.00	=
Total Work to Date		\$9,111.38	=
Less previous payment		-\$7,725.00	=
Less previous payment		-\$515.00	=
Less previous payment		-\$241.02	=
Less previous payment		-\$315.18	=
Total Due Now		\$315.18	=

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

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

INVOICE

Project Name:
 San Carlos Community Center

Invoice No.: 13227-5
 Invoice Date: October 6, 2014

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 100%	\$2,160.00
Bidding Phase	\$270.00 x 100%	\$270.00
Construction Phase	\$972.00 x 47%	\$456.84
Warranty Phase	\$108.00 x 0%	\$0.00
Total Work to Date		\$4,776.84
Less Previous Payment		\$4,050.00
Less Previous Payment		\$270.00
Less Previous Payment		\$126.36
Less Previous Payment		\$165.24
Total Due Now		\$165.24