

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

Date: May 5, 2016

Invoice No: 3224-16

Architectural/Engineering Fee: \$84,500.00
 Fee Change by Change Orders: 165,990.00 x 6.5% = \$ 10,725.00
 Total A/E Fee: \$95,225.00

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%)	\$11,928.75 \$1,545.00 \$810.00 \$14,283.75	100%	\$11,928.75 \$1,545.00 \$810.00 \$14,283.75	\$10,320.00 \$1,545.00 \$810.00 \$12,675.00	\$1,608.75 \$0.00 \$0.00 \$1,608.75
Design Development	Mata-Garcia Arch. Sigma HN Engineer Chanin Engineering Total (20%)	\$15,905.00 \$2,060.00 \$1,080.00 \$19,045.00	100%	\$15,905.00 \$2,060.00 \$1,080.00 \$19,045.00	\$13,760.00 \$2,060.00 \$1,080.00 \$16,900.00	\$2,145.00 \$0.00 \$0.00 \$2,145.00
Contract Documents Phase	Mata-Garcia Arch. Sigma HN Engineer Chanin Engineering Total (40%)	\$31,810.00 \$4,120.00 \$2,160.00 \$38,090.00	100%	\$31,810.00 \$4,120.00 \$2,160.00 \$38,090.00	\$27,520.00 \$4,120.00 \$2,160.00 \$33,800.00	\$4,290.00 \$0.00 \$0.00 \$4,290.00
Bidding Phase	Mata-Garcia Arch. Sigma HN Engineer Chanin Engineering Total (5%)	\$3,976.25 \$515.00 \$270.00 \$4,761.25	100%	\$3,976.25 \$515.00 \$270.00 \$4,761.25	\$3,440.00 \$ 515.00 \$ 270.00 \$4,225.00	\$536.25 \$0.00 \$0.00 \$536.25
Construction Phase	Mata-Garcia Arch. Sigma HN Engineer Chanin Engineering Total (18%)	\$14,314.50 \$1,854.00 \$972.00 \$17,140.50	91.27%	\$12,887.65 \$1,808.40 \$ 948.09 \$15,644.14	\$12,079.35 \$1,808.40 \$ 948.09 \$14,835.84	\$808.30 \$0.00 \$0.00 \$808.30

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Project Close-Out Phase	Mata-Garcia Arch. Sigma HN Engineer Chanin Engineering Total (2%)	\$1,590.50 \$206.00 \$108.00 \$1,904.50	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		\$95,225.00		\$91,824.14	\$82,435.84	\$9,388.30