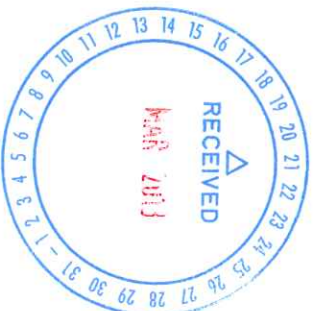


**MATA-GARCIA ARCHITECTS, L.L.P.**  
**Architecture ~ Project Management ~ Interior Design**

**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: January 9, 2018

Invoice No: 3343-18

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>	100%	\$12,384.00 \$1,854.00 \$ 972.00 <b>\$15,210.00</b>	\$12,079.35 \$1,808.40 \$ 948.09 <b>\$14,835.84</b>	\$304.65 \$45.60 \$23.91 <b>\$374.16</b>

**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  
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**Contract # C-13-072-09-03**  
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Owner: County of Hidalgo  
 1051 N. Doolittle  
 Edinburg, Texas 78542

Date: January 9, 2018

Invoice No: 3343-18

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>	100%	\$1,376.00 \$206.00 \$108.00 <b>\$1,690.00</b>	\$0.00 \$0.00 \$0.00 \$0.00	\$1,376.00 \$206.00 \$108.00 <b>\$1,690.00</b>
Contract Total		\$84,500.00		<b>\$84,500.00</b>	<b>\$82,435.84</b>	<b>\$2,064.16</b>

# INVOICE

March 20, 2018

<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**

<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	100% =		\$1,854.00
Warranty Phase	\$206.00 x	100% =		\$206.00
<b>Total Work to Date</b>			=	<b>\$10,300.00</b>
Less previous payment			=	-\$7,725.00
Less previous payment			=	-\$515.00
Less previous payment			=	-\$241.02
Less previous payment			=	-\$315.18
Less previous payment			=	-\$315.18
Less previous payment			=	-\$556.20
Less previous payment			=	-\$241.02
Less previous payment			=	-\$139.80
<b>Total Due Now</b>			=	<b>\$251.60</b>

Please make check payable to **SIGMA HN Engineers, PLLC** in the amount of **\$251.60**



400 W. Nolana, Suite H2  
McAllen, Texas 78504  
T: (956) 687-9421 | F: (956) 687-3218  
ChaninEngineering.com  
TBPE Firm Registration No. F-9369

Invoice No.: 13227-9  
Invoice Date: March 14, 2018

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 100%	\$972.00
Warranty Phase	\$108.00 x 100%	\$108.00
<b>Total Work to Date</b>		<b>\$5,400.00</b>
<b>Less Previous Payment</b>		<b>\$4,050.00</b>
<b>Less Previous Payment</b>		<b>\$270.00</b>
<b>Less Previous Payment</b>		<b>\$126.36</b>
<b>Less Previous Payment</b>		<b>\$165.24</b>
<b>Less Previous Payment</b>		<b>\$165.24</b>
<b>Less Previous Payment</b>		<b>\$291.60</b>
<b>Less Previous Payment</b>		<b>\$127.36</b>
<b>Less Previous Payment</b>		<b>\$72.29</b>
<b>Total Due Now</b>		<b>\$131.91</b>