

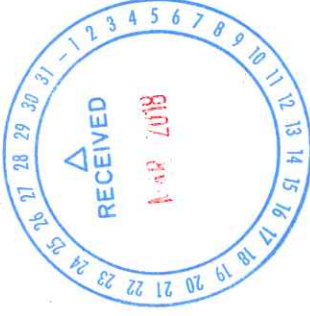
**MATA-GARCIA ARCHITECTS, L.L.P.**  
**Architecture ~ Project Management ~ Interior Design**

**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: March 6, 2018 Invoice No: 3297-17 Amendment for Landscaping Fee: \$27,900.00

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.	\$1,485.00	100%	\$1,485.00	\$1,485.00	\$0.00
	UIG Group, Inc	\$1,500.00				\$0.00
	Virtual X-Lab	\$825.00				\$0.00
	Sigma HN Engineer	\$375.00				\$0.00
	<b>Total (15%)</b>	<b>\$4,185.00</b>		<b>\$4,185.00</b>		<b>\$0.00</b>
Design Development	Mata-Garcia Arch.	\$1,980.00	100%	\$1,980.00	\$1,980.00	\$0.00
	UIG Group, Inc	\$2,000.00				\$0.00
	Virtual-X Lab	\$1,100.00				\$0.00
	Sigma HN Engineer	\$500.00				\$0.00
	<b>Total (20%)</b>	<b>\$5,580.00</b>		<b>\$5,580.00</b>		<b>\$0.00</b>
Contract Documents Phase	Mata-Garcia Arch.	\$3,960.00	100%	\$3,960.00	\$3,960.00	\$0.00
	UIG Group, Inc	\$4,000.00				\$0.00
	Virtual-X Lab	\$2,200.00				\$0.00
	Sigma HN Engineer	\$1,000.00				\$0.00
	<b>Total (40%)</b>	<b>\$11,160.00</b>		<b>\$11,160.00</b>		<b>\$0.00</b>
Bidding Phase	Mata-Garcia Arch.	\$495.00	100%	\$495.00	\$495.00	\$0.00
	UIG Group, Inc	\$500.00				\$0.00
	Virtual-X Lab	\$275.00				\$0.00
	Sigma HN Engineer	\$125.00				\$0.00
	<b>Total (5%)</b>	<b>\$1,395.00</b>		<b>\$1,395.00</b>		<b>\$0.00</b>

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Construction Phase	Mata-Garcia Arch. UIG Group, Inc Virtual-X Lab Sigma HN Engineer Total (18%)	\$1,782.00 \$1,800.00 \$990.00 \$450.00 <b>\$5,022.00</b>	100%	\$1,782.00 \$1,800.00 \$990.00 \$450.00 <b>\$5,022.00</b>	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,782.00 \$1,800.00 \$990.00 \$450.00 <b>\$5,022.00</b>
Project Close-Out Phase	Mata-Garcia Arch. UIG Group, Inc Virtual-X Lab Sigma HN Engineer Total (2%)	\$198.00 \$200.00 \$110.00 \$50.00 <b>\$558.00</b>	100%	\$198.00 \$200.00 \$110.00 \$50.00 <b>\$558.00</b>	\$0.00 \$0.00 \$0.00 \$0.00	\$198.00 \$200.00 \$110.00 \$50.00 <b>\$558.00</b>
Change order PO# 700944	Urban Infrastructure	\$2,500.00	100%	<b>\$2,500.00</b>	\$0.00	<b>\$2,500.00</b>
Contract Total		<b>\$30,400.00</b>		<b>\$30,400.00</b>	<b>\$22,320.00</b>	<b>\$8,080.00</b>