

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

**Invoice for Architectural Services - REIMBURSABLE EXPENSES**

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: March 6, 2018

Invoice No: 3258-18

Scope of Work	Amount	% Completed to Date	Total Due	Less previous payments	Amount Due this Request
REIMBURSABLE EXPENSES					
Additional Professional Liability Insurance 2013	\$3,253.00	100%	\$3,253.00	\$3,253.00	\$0.00
Additional Professional Liability Insurance 2014	\$4,061.04	100%	\$4,061.04	\$4,061.04	\$0.00
Anthony Covacevich Review and TDLR Filing Fee	\$675.00	100%	\$675.00	\$675.00	\$0.00
Printing RGV Reprographics Invoice 100940	\$2,279.47	100%	\$2,279.47	\$2,279.47	\$0.00
Printing RGV Reprographics Invoice 100954	\$218.48	100%	\$218.48	\$218.48	\$0.00
Additional Professional Liability Insurance 2015	\$1,734.00	100%	1,734.00	\$1,734.00	\$0.00

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

**Invoice for Architectural Services - REIMBURSABLE EXPENSES**

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: March 6, 2018

Invoice No: 3258-18

Scope of Work	Amount	% Completed to Date	Total Due	Less previous payments	Amount Due this Request
Additional Professional Liability Insurance 2016	\$1,233.50	100%	\$1,233.50	\$1,223.50	\$0.00
Additional Professional Liability Insurance 2017	\$2,211.50	100%	\$2,211.50	\$2,211.50	\$0.00
Additional Professional Liability Insurance 2018	\$2,211.50	100%	\$2,211.50	\$0.00	\$2,211.50
<b>Total</b>	<b>\$17,877.49</b>	<b>\$100%</b>	<b>\$17,877.49</b>	<b>\$15,665.99</b>	<b>\$2,211.50</b>