

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

INVOICE FOR ARCHITECTURAL SERVICES

RECEIVED
 DEC 26 2013
 BY: *[Signature]*

Project: Hidalgo County Precinct 4
 Lim-San Manuel Emergency Services Building
 Hidalgo County
 Contract # C-13-119-10-02
 PO # 701993

Owner: County of Hidalgo - Precinct 4
 1051 N. Doodittle Rd.
 Edinburg, Texas 78542

Date: December 26, 2013 Invoice No.: 2980-13 Architectural/Engineering Fee: \$78,000.00

Scope of Work	% of Contract	Amount	% Completed to Date	Total Due	Less previous Payment	Amount Due This request
Schematic Design Phase	15%	\$11,700.00	100%	\$11,700.00	\$0.00	\$11,700.00
Design Development Phase	20%	\$15,600.00	100%	\$15,600.00	\$0.00	\$15,600.00
Contract Documents Phase	40%	\$31,200.00	50%	\$15,600.00	\$0.00	\$15,600.00
Bidding Phase	5%	\$3,900.00	0%	\$0.00	\$0.00	\$0.00
Construction Phase	18%	\$14,040.00	0%	\$0.00	\$0.00	\$0.00
Project Close-Out	2%	\$1,560.00	0%	\$0.00	\$0.00	\$0.00
Contract Total	100%	\$78,000.00		\$42,900.00	\$0.00	\$42,900.00
Reimbursable Expenses:						
Additional Insurance 2013		\$3,253.00	100%	\$3,253.00	\$0.00	\$3,253.00
Total Due Now		\$81,253.00		\$46,153.00	\$0.00	\$46,153.00

3-1301 419-40-124136-0-720
 Pct. # 1278
 Pur. Req. # 245104
 P.O. # 701993

Invoice Received By: *[Signature]* on 12/26/13
 Goods/Services Received By: *[Signature]* on 12/26/13

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

December 24, 2013

Mr. Jesse Ozuna, Right-of-Way Manager
Hidalgo County Precinct 4
1051 North Doolittle Road
Edinburg, Texas 78542

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Hidalgo County Pct. 4 – Luis Flores Jr., Linn-San Manuel Emergency Services Facility

Mr. Ozuna:

We enclose our invoice for the architectural/engineering services as well as back-up information, in the form of CD's, for the Schematic Design Phase, the Design Development Phase and 50% of the Construction Document Phase for the referenced project. Each phase contains four CD's – three for the project files and one for the drawings. We also include CD's for the purchasing department. If you have any questions, feel free to call.

Thanks,

[Signature]

Hector Rene Garcia
Architect / Partner

 **COPY**



Fenner & Esler
 467 Kinderkamack Road
 P. O. Box 60
 Oradell, NJ 07649-0060

R [Stamp]
 DEC - 6 2013
 BY: *VZ*

INVOICE

Customer	Mata-Garcia Architects LLP 2786
Date	09/26/2013
Customer Service	(201)262-1200
Page	1 of 1

Mata-Garcia Architects LLP
 1314 West Ivy Avenue
 McAllen, TX 78501-4310

Payment Information	
Invoice Summary	6,506.00
Payment Amount	
Payment for:	Invoice#24038 64203355-02

Thank You

Please detach and return with payment.

Customer: Mata-Garcia Architects LLP

Invoice	Effective	Transaction	Description	Amount
24038	09/26/2013	Policy change	Policy #64203355-02 12/21/2012-12/21/2013 AIG (Chartis) Errors & Omissions - SPX Hidalgo County Precinct 4 Specific Project Excess Limits \$2M/\$4M Due Date: 9/26/2013	6,506.00
Total				6,506.00

PAID

CK. NO. 22912
 DATE 10/4/2013

Thank You

Fenner & Esler 467 Kinderkamack Road P. O. Box 60 Oradell, NJ 07649-0060	(201)262-1200	Date 09/26/2013
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Wednesday, Dec 18, 2013 12:47:47 p.m. CT


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#22912

Date: 10/09

Amount: \$6,506.00

MATA-GARCIA ARCHITECTS L.L.P. FERNANDO MATA OR HECTOR R. GARCIA 1314 IVY AVENUE McALLEN, TX 78501-4310 PH. (956) 631-1945		COMPASS BANK MERCEDES, TEXAS 35-1054/1130	22912 10/04/13
PAY TO THE ORDER OF <u>Fenner & Esler</u>		\$ **6,506.00	Details on Back Security Features Included
Six Thousand Five Hundred Six and 00/100*****		DOLLARS	
Fenner & Esler 467 Kinderkamack Road P.O. Box 60 Oradell, NJ 07649-0060		 AUTHORIZED SIGNATURE	
MEMO Invoice #24038	⑈0229⑆2⑈ ⑆⑆⑆30⑆0547⑆ 67088740⑆7⑈		

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Purchase Order COUNTY OF HIDALGO

PO# 701993

DATE: 12/11/13

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 407933

REQ: 00245104

PHONE:

EMAIL:

SHIP TO: HIDALGO CO. PCT 4

1051 N. DOOLITTLE

EDINBURG TX 78542

MATA-GARCIA ARCHITECTS, LLP
1314 IVY AVENUE
MCALLEN TX 78501

CONTACT:

SITE: COMMISSIONER, PRECINCT 4

SPECIAL INSTRUCTIONS: Pct. 4 Req # 1278

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-13-119-10-02 For: Linn San Manuel Emergency Services Building for Precinct #4		
		Approved CC 10/02/13 AI- 40857 Regular AI- 40997		
		Cert. of Rev. Approved CC 10/22/13 AI- 41252		
1.00	LOT	CC Blanket Purchase Order for Design and Construction of the Linn San Manuel Emergency Services Building for Pct. #4	78,000.00	78,000.00
		TOTAL:		78,000.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		3-1301-419-40-124-136-0-720	78,000.00	

Authorized by:

Martha Salazar mlr