

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

Invoice for Architectural Services

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

Owner: County of Hidalgo
 1051 N. Doolittle
 Edinburg, Texas 78542

Date: February 7, 2014 Invoice No: 3009-14 Architectural/Engineering Fee: \$78,000.00

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.	\$6,540.00	100%	\$6,540.00	\$6,540.00	\$0.00
	LeFevre Engineer	\$1,080.00	100%	\$1,080.00	\$1,080.00	\$0.00
	Sigma HN Engineer	\$3,000.00	100%	\$3,000.00	\$3,000.00	\$0.00
	Chanin Engineering	\$1,080.00	100%	\$1,080.00	\$1,080.00	\$0.00
	Total (15%)	\$11,700.00		\$11,700.00	\$11,700.00	\$0.00
Design Development	Mata-Garcia Arch.	\$8,720.00	100%	\$8,720.00	\$8,720.00	\$0.00
	LeFevre Engineer	\$1,440.00	100%	\$1,440.00	\$1,440.00	\$0.00
	Sigma HN Engineer	\$4,000.00	100%	\$4,000.00	\$4,000.00	\$0.00
	Chanin Engineering	\$1,440.00	100%	\$1,440.00	\$1,440.00	\$0.00
	Total (20%)	\$15,600.00		\$15,600.00	\$15,600.00	\$0.00
Contract Documents Phase	Mata-Garcia Arch.	\$17,440.00	95%	\$16,568.00	\$8,720.00	\$7,848.00
	LeFevre Engineer	\$2,880.00	50%	\$1,440.00	\$1,440.00	\$0.00
	Sigma HN Engineer	\$8,000.00	95%	\$7,600.00	\$4,000.00	\$3,600.00
	Chanin Engineering	\$2,880.00	95%	\$2,736.00	\$1,440.00	\$1,296.00
	Total (40%)	\$31,200.00		\$28,344.00	\$15,600.00	\$12,744.00
Bidding Phase	Mata-Garcia Arch.	\$2,180.00	0%	\$0.00	\$0.00	\$0.00
	LeFevre Engineer	\$360.00	0%	\$0.00	\$0.00	\$0.00
	Sigma HN Engineer	\$1,000.00	0%	\$0.00	\$0.00	\$0.00
	Chanin Engineering	\$360.00	0%	\$0.00	\$0.00	\$0.00
	Total (5%)	\$3,900.00		\$0.00	\$0.00	\$0.00
Construction Phase	Mata-Garcia Arch.	\$7,848.00	0%	\$0.00	\$0.00	\$0.00
	LeFevre Engineer	\$1,296.00	0%	\$0.00	\$0.00	\$0.00
	Sigma HN Engineer	\$3,600.00	0%	\$0.00	\$0.00	\$0.00
	Chanin Engineering	\$1,296.00	0%	\$0.00	\$0.00	\$0.00
	Total (18%)	\$14,040.00		\$0.00	\$0.00	\$0.00

REGISTERED
 APR 24 2014
 BY: *[Signature]*

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 Architecture ~ Project Management ~ Interior Design

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Owner: County of Hidalgo
 1051 N. Doolittle
 Edinburg, Texas 78542

Date: February 7, 2014 Invoice No: 3009-14 Architectural/Engineering Fee: \$78,000.00

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. LeFevre Engineer Sigma HN Engineer Chanin Engineering Total (2%)	\$872.00 \$144.00 \$400.00 \$144.00 \$1,560.00	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 \$0.00 \$0.00 \$0.00
Contract Total		\$78,000.00		\$55,644.00	\$42,900.00	\$12,744.00

RECEIVED
 APR 25 2014

BY: *[Signature]*

INVOICE

February 7, 2014

RECEIVED
APR 25 2014

BY: *VZ*

<p>CLIENT: Hector Rene Garcia , AIA Mata-Garcia Architects, LLP 1314 Ivy Ave, McAllen, TX 78501</p>	<p>PROJECT # 13023 Hidalgo County Precinct 4 Lin-San Manuel Emergency Services Facility</p>
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INVOICE FOR PROFESSIONAL SERVICES PERFORMED THROUGH 02/07/2014				
MEP Engineering	\$20,000.00			
Work by Phases				
Schematic Design	\$20,000.00	x	15%	= \$3,000.00
Design Development	\$20,000.00	x	20%	= \$4,000.00
Contract Documents	\$20,000.00	x	40%	= \$8,000.00
Bidding Phase	\$20,000.00	x	5%	= \$1,000.00
Construction Phase	\$20,000.00	x	18%	= \$3,600.00
Warranty Phase	\$20,000.00	x	2%	= \$400.00
Total				= \$20,000.00
Paid to Date:				
Schematic Design	\$3,000.00	x	100%	= \$3,000.00
Design Development	\$4,000.00	x	100%	= \$4,000.00
Contract Documents	\$8,000.00	x	95%	= \$7,600.00
Bidding Phase	\$1,000.00	x	0%	= \$0.00
Construction Phase	\$3,600.00	x	0%	= \$0.00
Warranty Phase	\$400.00	x	0%	= \$0.00
Total Work to Date				= \$14,600.00
Less previous payment				= \$11,000.00
Total Due Now				= \$3,600.00

Please make check payable to **SIGMA HN Engineers, PLLC** in the amount of **\$3,600.00**



400 NOLANA SUITE N2
 MCALLEN, TX 78504
 TEL. 956.687.9421
 FAX 956.687.3211

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 APR 25 2014
 BY: *VZ*

Invoice No.: 13234-2
 Invoice Date: February 7, 2014

Mata-Garcia Architects, L.L.P
 1314 Ivy Avenue
 McAllen, TX 78501

Project Name:
 Hidalgo County Precinct 4
 Lin-San Manuel Emergency
 Services Facility

INVOICE

Chanin Engineering		\$7,200.00
Work by Phases		
Schematic Design	\$ 7,200.00 x 15%	\$1,080.00
Design Development	\$ 7,200.00 x 20%	\$1,440.00
Contract Documents	\$ 7,200.00 x 40%	\$2,880.00
Bidding Phase	\$ 7,200.00 x 5%	\$360.00
Construction Phase	\$ 7,200.00 x 18%	\$1,296.00
Warranty Phase	\$ 7,200.00 x 2%	\$144.00
TOTALS:		\$7,200.00

Paid to Date:		
Schematic Design	\$ 1,080.00 x 100%	\$1,080.00
Design Development	\$ 1,440.00 x 100%	\$1,440.00
Contract Documents	\$ 2,880.00 x 95%	\$2,736.00
Bidding Phase	\$ 360.00 x 0%	\$0.00
Construction Phase	\$ 1,296.00 x 0%	\$0.00
Warranty Phase	\$ 144.00 x 0%	\$0.00
Total Work to Date		\$5,256.00
Less Previous Payment		3,960.00 pd ck23105, 1/22/14
Total Due		\$1,296.00