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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

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

Contract #C-13-119-10-02
PO #701993

Date: April 23, 2014 Invoice No: 3021-14 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	100%	\$17,440.00	\$16,568.00	\$872.00
	LeFevre Engineer	\$2,880.00	50%	\$1,440.00	\$1,440.00	\$0.00
	Sigma HN Engineer	\$8,000.00	95%	\$7,600.00	\$7,600.00	\$0.00
	Chanin Engineering	\$2,880.00	100%	\$2,880.00	\$2,736.00	\$144.00
	Total (40%)	\$31,200.00		\$29,360.00	\$28,344.00	\$1,016.00
Bidding Phase	Mata-Garcia Arch.	\$2,180.00	100%	\$2,180.00	\$0.00	\$2,180.00
	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	100%	\$360.00	\$0.00	\$360.00
	Total (5%)	\$3,900.00		\$2,540.00	\$0.00	\$2,540.00
Construction Phase	Mata-Garcia Arch.	\$7,848.00	0%	\$0.00	\$0.00	\$0.00
	LeFevre Engineer	\$1,296.00		\$0.00	\$0.00	\$0.00
	Sigma HN Engineer	\$3,600.00		\$0.00	\$0.00	\$0.00
	Chanin Engineering	\$1,296.00		\$0.00	\$0.00	\$0.00
	Total (18%)	\$14,040.00		\$0.00	\$0.00	\$0.00

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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		\$59,200.00	\$55,644.00	\$3,556.00



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

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Invoice No.: 13234-3
 Invoice Date: April 21, 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 100%	\$2,880.00
Bidding Phase	\$ 360.00 x 100%	\$360.00
Construction Phase	\$ 1,296.00 x 0%	\$0.00
Warranty Phase	\$ 144.00 x 0%	\$0.00
Total Work to Date		\$5,760.00
Less Previous Payment		5,256.00
Total Due		\$504.00