

**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: October 10, 2014		Invoice No: 3055-14		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	\$17,440.00	\$ 0.00
	LeFevre Engineer	\$2,880.00	100%	\$2,880.00	\$ 1,440.00	\$1,440.00 ✓
	Sigma HN Engineer	\$8,000.00	100%	\$8,000.00	\$ 7,600.00	\$ 400.00 ✓
	Chanin Engineering	\$2,880.00	100%	\$2,880.00	\$ 2,880.00	\$ 0.00
	Total (40%)	\$31,200.00		\$31,200.00	\$29,360.00	\$1,840.00 ✓
Bidding Phase	Mata-Garcia Arch.	\$2,180.00	100%	\$2,180.00	\$2,180.00	\$ 0.00
	LeFevre Engineer	\$360.00	100%	\$360.00	\$ 0.00	\$ 360.00 ✓
	Sigma HN Engineer	\$1,000.00	100%	\$1,000.00	\$ 0.00	\$1,000.00 ✓
	Chanin Engineering	\$360.00	100%	\$360.00	\$ 360.00	\$ 0.00
	Total (5%)	\$3,900.00		\$3,900.00	\$2,540.00	\$1,360.00 ✓
Construction Phase	Mata-Garcia Arch.	\$7,848.00	18%	\$1,412.64	\$0.00	\$1,412.64 ✓
	LeFevre Engineer	\$1,296.00		\$233.28 ✓	\$0.00	\$ 233.28 ✓
	Sigma HN Engineer	\$3,600.00		\$648.00	\$0.00	\$ 648.00 ✓
	Chanin Engineering	\$1,296.00		\$233.28	\$0.00	\$ 233.28 ✓
	Total (18%)	\$14,040.00		\$2,527.20	\$0.00	\$2,527.20

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 1051 N. Doolittle  
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**PO #701993**

Date: October 10, 2014

Invoice No: 3055-14

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		\$64,927.20	\$59,200.00	\$5,727.20







701 S 15th St  
McAllen, TX 78501  
(956) 332-3206

# INVOICE

October 3, 2014

<p><b>CLIENT:</b> Hector Rene Garcia, AIA Mata-Garcia Architects, LLP 1314 Ivy Ave, McAllen, TX 78501</p>	<p><b>PROJECT # 13023</b> Hidalgo County Precinct 4 Lin-San Manuel Emergency Services Facility</p>
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INVOICE FOR PROFESSIONAL SERVICES PERFORMED TO DATE	
<b>MEP Engineering</b>	<b>\$20,000.00</b>
<b>Work by Phases</b>	
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
<b>Total</b>	<b>\$20,000.00</b>
<b>Paid to Date:</b>	
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 100% = \$8,000.00
Bidding Phase	\$1,000.00 x 100% = \$1,000.00
Construction Phase	\$3,600.00 x 18% = \$648.00
Warranty Phase	\$400.00 x 0% = \$0.00
<b>Total Work to Date</b>	<b>\$16,648.00</b>
Less previous payment	= \$11,000.00
Less previous payment	= \$3,600.00
<b>Total Due Now</b>	<b>\$2,048.00</b>

Please make check payable to SIGMA HN Engineers, PLLC in the amount of **\$2,048.00**



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

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

**INVOICE**

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

Invoice No.: 13234-4  
 Invoice Date: October 6, 2014

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
<b>TOTALS:</b>		<b>\$7,200.00</b>
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 18%	\$233.28
Warranty Phase	\$144.00 x 0%	\$0.00
<b>Total Work to Date</b>		<b>\$5,993.28</b>
Less Previous Payment		\$3,960.00
Less Previous Payment		\$1,296.00
Less Previous Payment		\$504.00
<b>Total Due Now</b>		<b>\$233.28</b>