

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: October 31, 2014

Invoice No: 3060-14

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	\$2,880.00	\$0.00
	Sigma HN Engineer	\$8,000.00	100%	\$8,000.00	\$8,000.00	\$0.00
	Chanin Engineering	\$2,880.00	100%	\$2,880.00	\$2,880.00	\$0.00
	Total (40%)	\$31,200.00		\$31,200.00	\$31,200.00	\$0.00
Bidding Phase	Mata-Garcia Arch.	\$2,180.00	100%	\$2,180.00	\$2,180.00	\$0.00
	LeFevre Engineer	\$360.00	100%	\$360.00	\$360.00	\$0.00
	Sigma HN Engineer	\$1,000.00	100%	\$1,000.00	\$1,000.00	\$0.00
	Chanin Engineering	\$360.00	100%	\$360.00	\$360.00	\$0.00
	Total (5%)	\$3,900.00		\$3,900.00	\$3,900.00	\$0.00
Construction Phase	Mata-Garcia Arch.	\$7,848.00	30%	\$2,354.40	\$1,412.64	\$941.76
	LeFevre Engineer	\$1,296.00		\$388.80	\$233.28	\$155.52
	Sigma HN Engineer	\$3,600.00		\$1,080.00	\$648.00	\$432.00
	Chanin Engineering	\$1,296.00		\$388.80	\$233.28	\$155.52
	Total (18%)	\$14,040.00		\$4,212.00	\$2,527.20	\$1,684.80

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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		\$66,612.00	\$64,927.20	\$1,684.80

LeFEVRE

ENGINEERING &
MANAGEMENT CONSULTING, LLC

612 Nolana, Suite 520
McAllen, Texas 78504
Tel. 956.687.LEMC
Fax. 956.687.5363

Invoice

Date	Invoice #
10/29/2014	OCT 14-3

Texas Registered Engineering Firm F-11722

Bill To
Mata-Garcia Architects, L.L.P. 1314 Ivy Avenue McAllen, Texas 78501

P.O. No.	Terms	Project
Lin-San Manuel		

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount	
Service	Schematic Design	1,080.00	1,080.00	100.00%	0	1,080.00	0.00%	100.00%	0.00	
Service	Design Development	1,440.00	1,440.00	100.00%	0	1,440.00	0.00%	100.00%	0.00	
Service	Contract Documents	2,880.00	2,880.00	100.00%	0	2,880.00	0.00%	100.00%	0.00	
Service	Bidding Phase	360.00	360.00	100.00%	0	360.00	0.00%	100.00%	0.00	
Service	Construction Phase	1,296.00	233.28	18.00%	0.12	1,296.00	12.00%	30.00%	155.52	
Service	Warranty Phase	144.00			0	144.00	0.00%	0.00%	0.00	
						Total				\$155.52

Payments/Credits	\$0.00
Balance Due	\$155.52

INVOICE

November 3, 2014

CLIENT: Hector Rene Garcia , AIA Mata-Garcia Architects, LLP 1314 Ivy Ave, McAllen, TX 78501	PROJECT # 13023 Hidalgo County Precinct 4 Lin-San Manuel Emergency Services Facility
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INVOICE FOR PROFESSIONAL SERVICES PERFORMED TO DATE

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	100%	=	\$8,000.00
Bidding Phase	\$1,000.00	x	100%	=	\$1,000.00
Construction Phase	\$3,600.00	x	30%	=	\$1,080.00
Warranty Phase	\$400.00	x	0%	=	\$0.00
Total Work to Date				=	\$17,080.00
Less previous payment				=	-\$11,000.00
Less previous payment				=	-\$3,600.00
Less pending payment				=	-\$2,048.00
Total Due Now				=	\$432.00

Please make check payable to **SIGMA HN Engineers, PLLC** in the amount of **\$432.00**



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

Invoice No.: 13234-5
Invoice Date: October 31, 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 30%	\$388.80
Warranty Phase	\$ 144.00 x 0%	\$0.00
Total Work to Date		\$6,148.80
Less Previous Payment		\$3,960.00
Less Previous Payment		\$1,296.00
Less Previous Payment		\$504.00
Less Previous Payment		\$233.28
Total Due Now		\$155.52



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 L Salazar mls