

MATA-GARCIA ARCHITECTS, L.L.P.
Architecture ~ Project Management ~ Interior Design
1314 Ivy Avenue McAllen, Texas 78501

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: December 3, 2014 Invoice No: 3070-14(6) 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	38%	\$2,982.00	\$2,354.40	\$627.60
	LeFevre Engineer	\$1,296.00		\$492.00	\$ 388.80	\$103.20
	Sigma HN Engineer	\$3,600.00		\$1,368.00	\$1,080.00	\$288.00
	Chanin Engineering	\$1,296.00		\$492.00	\$ 388.80	\$103.20
	Total (18%)	\$14,040.00		\$5,334.00	\$4,212.00	\$1,122.00

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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		\$67,734.00	\$66,612.00	\$1,122.00

INVOICE

December 3, 2014

<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 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 38% = \$1,368.00
Warranty Phase	\$400.00 x 0% = \$0.00
Total Work to Date	= \$17,368.00
Less previous payment	= -\$11,000.00
Less previous payment	= -\$3,600.00
Less previous payment	= -\$2,048.00
Less pending payment	= -\$432.00
Total Payment Due	= \$288.00

Please make check payable to **SIGMA HN Engineers, PLLC** in the amount of **\$288.00**



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

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

INVOICE

Invoice No.: 13234-6
 Invoice Date: December 3, 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
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 38%	\$ 492.00
Warranty Phase	\$ 144.00 x 0%	\$ 0.00
Total Work to Date		\$6,252.00
Less Previous Payment		\$3,960.00
Less Previous Payment		\$1,296.00
Less Previous Payment		\$504.00
Less Previous Payment		\$233.28
Less Previous Payment		\$155.52
Total Due Now		\$103.20



Purchase Order COUNTY OF HIDALGO

PO# 701993
DATE: 12/11/13
PAGE NO: 1 OF 1

PO TYPE:
VENDOR: 407933
PHONE:

REQ: 00245104

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

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.
- 5 Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	LOT	CC Blanket Purchase Order for Design and Construction of the Linn San Manuel Emergency Services Building for Pct. #4 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	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		78,000.00
DO NOT DUPLICATE ORDER				

Authorized by:

M. Anthony ...