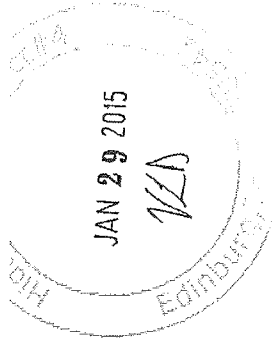


MATA-GARCIA ARCHITECTS, L.L.P.  
 Architecture ~ Project Management ~ Interior Design  
 1314 Ivy Avenue McAllen, Texas 78501

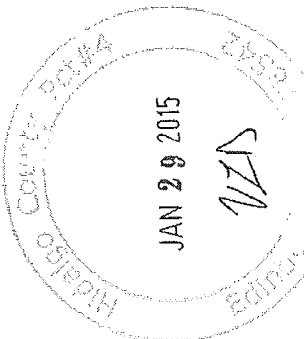
Invoice for Architectural Services  
 Owner: County of Hidalgo  
 1051 N. Doolittle  
 Edinburg, Texas 78542

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



Date: January 5, 2015 Invoice No: 3101-15(7) 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	50%	\$3,924.00	\$2,982.00	\$942.00
	LeFevre Engineer	\$1,296.00		\$648.00	\$492.48	\$155.52
	Sigma HN Engineer	\$3,600.00		\$1,800.00	\$1,368.00	\$432.00
	Chanin Engineering	\$1,296.00		\$648.00	\$492.00	\$156.00
	Total (18%)	\$14,040.00		\$7,020.00	\$5,334.48	\$1,685.52



**MATA-GARCIA ARCHITECTS, L.L.P.**  
 Architecture ~ Project Management ~ Interior Design  
**Invoice for Architectural Services**  
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 1051 N. Doolittle  
 Edinburg, Texas 78542

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

Date: January 5, 2015 Invoice No: 3101-15(7) 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		\$69,420.00	\$67,734.48	\$1,685.52

5-1342-419-40-124-136-0-730  
 5-1301-419-40-124-136-0-730  
 PCT# 1278  
 REQ# 245104  
 PO# 701993

Invoice Received By: *[Signature]* on 1/29/15  
 Goods/Services Received By: *[Signature]* on 12/11-12/31/14