

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: February 4, 2015 Invoice No: 3110-15(8) 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	54%	\$4,238.00	\$3,924.00	\$314.00
	LeFevre Engineer	\$1,296.00		\$700.00	\$648.00	\$52.00
	Sigma HN Engineer	\$3,600.00		\$1,944.00	\$1,800.00	\$144.00
	Chanin Engineering	\$1,296.00		\$700.00	\$648.00	\$52.00
	Total (18%)	\$14,040.00		\$7,582.00	\$7,020.00	\$562.00

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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		\$69,982.00	\$69,420.00	\$562.00

LeFEVRE

ENGINEERING &
MANAGEMENT CONSULTING, LLC

Texas Registered Engineering Firm F-11722

612 Nolana, Suite 520
McAllen, Texas 78504
Tel. 956.687.1EMC
Fax. 956.687.5383

Invoice

Date	Invoice #
2/4/2015	Feb 15-1

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

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

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	647.52	49.96%	0.04012	1,296.00	4.01%	53.98%	52.00
Service	Warranty Phase	144.00			0	144.00	0.00%	0.00%	0.00

Total						\$52.00
Payments/Credits						\$0.00
Balance Due						\$52.00

INVOICE

February 4, 2015

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 54%	= \$1,944.00
Warranty Phase	\$400.00	x 0%	= \$0.00
Total Work to Date			= \$17,944.00
Less previous payment			= -\$11,000.00
Less previous payment			= -\$3,600.00
Less previous payment			= -\$2,048.00
Less previous payment			= -\$432.00
Less previous payment			= -\$288.00
Less pending payment			= -\$432.00
Total Payment Due			= \$144.00

Please make check payable to **SIGMA HN Engineers, PLLC** in the amount of **\$144.00**



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

Invoice No.: 13234-8
 Invoice Date: February 4, 2015

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 54%	\$700.00
Warranty Phase	\$ 144.00 x 0%	\$0.00
Total Work to Date		\$6,460.00
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
Less Previous Payment		\$103.20
Less Previous Payment		\$156.00
Total Due Now		\$52.00