

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

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: April 7, 2015

Invoice No: 3123-15(10) - Revised

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. LeFevre Engineer Sigma HN Engineer Chanin Engineering Total (15%)	\$6,540.00 \$1,080.00 \$3,000.00 \$1,080.00 \$11,700.00	100% 100% 100% 100%	\$6,540.00 \$1,080.00 \$3,000.00 \$1,080.00 \$11,700.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Design Development	Mata-Garcia Arch. LeFevre Engineer Sigma HN Engineer Chanin Engineering Total (20%)	\$8,720.00 \$1,440.00 \$4,000.00 \$1,440.00 \$15,600.00	100% 100% 100% 100%	\$8,720.00 \$1,440.00 \$4,000.00 \$1,440.00 \$15,600.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Contract Documents Phase	Mata-Garcia Arch. LeFevre Engineer Sigma HN Engineer Chanin Engineering Total (40%)	\$17,440.00 \$2,880.00 \$8,000.00 \$2,880.00 \$31,200.00	100% 100% 100% 100%	\$17,440.00 \$2,880.00 \$8,000.00 \$2,880.00 \$31,200.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Bidding Phase	Mata-Garcia Arch. LeFevre Engineer Sigma HN Engineer Chanin Engineering Total (5%)	\$2,180.00 \$360.00 \$1,000.00 \$360.00 \$3,900.00	100% 100% 100% 100%	\$2,180.00 \$360.00 \$1,000.00 \$360.00 \$3,900.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Construction Phase	Mata-Garcia Arch. LeFevre Engineer Sigma HN Engineer Chanin Engineering Total (18%)	\$7,848.00 \$1,296.00 \$3,600.00 \$1,296.00 \$14,040.00	73%	\$5,729.04 \$946.08 \$2,628.00 \$946.08 \$10,249.20	\$5,022.72 \$ 829.44 \$2,304.00 \$ 829.44 \$8,985.60	\$706.32 \$116.64 \$324.00 \$116.64 \$1,263.60

**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: April 7, 2015

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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
<b>Contract Total</b>		<b>\$78,000.00</b>		<b>\$72,649.20</b>	<b>\$71,385.60</b>	<b>\$1,263.60</b>

# LeFEVRE

ENGINEERING &  
MANAGEMENT CONSULTING, LLC

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

## Invoice

Date	Invoice #
4/8/2015	April 15-1

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 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	829.47	64.00%	0.09	1,296.00	9.00%	73.00%	116.64	
Service	Warranty Phase	144.00			0	144.00	0.00%	0.00%	0.00	
						<b>Total</b>				\$116.64
						<b>Payments/Credits</b>				\$0.00
						<b>Balance Due</b>				\$116.64

# INVOICE

April 7, 2015  
(Revision 1)

<b>CLIENT:</b> Hector Rene Garcia , AIA Mata-Garcia Architects, LLP 1314 Ivy Ave, McAllen, TX 78501	<b>PROJECT # 13023</b> Hidalgo County Precinct 4 Lin-San Manuel Emergency Services Facility
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INVOICE FOR PROFESSIONAL SERVICES PERFORMED TO DATE			
<b>MEP Engineering</b>	<b>\$20,000.00</b>		
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
<b>Total</b>			<b>= \$20,000.00</b>
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 73%	= \$2,628.00
Warranty Phase	\$400.00	x 0%	= \$0.00
<b>Total Work to Date</b>			<b>= \$18,628.00</b>
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 previous payment			= -\$432.00
Less previous payment			= -\$144.00
Less previous payment			= -\$360.00
<b>Total Payment Due</b>			<b>= \$324.00</b>

Please make check payable to **SIGMA HN Engineers, PLLC** in the amount of **\$324.00**



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

Invoice No.: 13234-10  
Invoice Date: April 7, 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
<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 73%	\$946.08
Warranty Phase	\$ 144.00 x 0%	\$0.00
<b>Total Work to Date</b>		<b>\$6,706.08</b>
<b>Less Previous Payment</b>		<b>\$6,589.44</b>
<b>Total Due Now</b>		<b>\$116.64</b>