

**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: May 8, 2015 Invoice No: 3127-15(11) - 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	\$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
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	\$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
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	\$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
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	\$2,180.00 \$360.00 \$1,000.00 \$360.00 \$3,900.00	\$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	87%	\$6,827.76 \$1,127.52 \$3,132.00 \$1,127.52 \$12,214.80	\$5,729.04 \$946.08 \$2,628.00 \$946.08 \$10,249.20	\$1,098.72 \$181.44 \$504.00 \$181.44 \$1,965.60

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Invoice No: 3127-15(11) - 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
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		\$74,614.80	\$72,649.20	\$1,965.60



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

# Invoice

Date	Invoice #
5/7/2015	May 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		

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	946.11	73.00%	0.14	1,296.00	14.00%	87.00%	181.44
Service	Warranty Phase	144.00			0	144.00	0.00%	0.00%	0.00

<b>Total</b>	\$181.44
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$181.44

# INVOICE

May 11, 2015

<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	87%	=	\$3,132.00
Warranty Phase	\$400.00	x	0%	=	\$0.00
<b>Total Work to Date</b>				=	<b>\$19,132.00</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
Less pending payment				=	-\$324.00
<b>Total Payment Due</b>				=	<b>\$504.00</b>

Please make check payable to **SIGMA HN Engineers, PLLC** in the amount of **\$504.00**



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

Invoice No.: 13234-11  
 Invoice Date: May 8, 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 87%	\$1,127.52
Warranty Phase	\$ 144.00 x 0%	\$0.00
<b>Total Work to Date</b>		<b>\$6,887.52</b>
<b>Less Previous Payment</b>		<b>\$3,960.00</b>
<b>Less Previous Payment</b>		<b>\$1,296.00</b>
<b>Less Previous Payment</b>		<b>\$504.00</b>
<b>Less Previous Payment</b>		<b>\$233.28</b>
<b>Less Previous Payment</b>		<b>\$155.52</b>
<b>Less Previous Payment</b>		<b>\$103.20</b>
<b>Less Previous Payment</b>		<b>\$156.00</b>
<b>Less Previous Payment</b>		<b>\$52.00</b>
<b>Less Previous Payment</b>		<b>\$129.44</b>
<b>Less Previous Payment</b>		<b>\$116.64</b>
<b>Total Due Now</b>		<b>\$181.44</b>