

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: August 12, 2015

Invoice No: 3155-15(13)

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	96%	\$7,534.08	\$7,141.68	\$392.40
	LeFevre Engineer	\$1,296.00		\$1,244.16	\$1,179.36	\$64.80
	Sigma HN Engineer	\$3,600.00		\$3,456.00	\$3,276.00	\$180.00
	Chanin Engineering	\$1,296.00		\$1,244.16	\$1,179.36	\$64.80
	Total (18%)	\$14,040.00		\$13,478.40	\$12,776.40	\$702.00

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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		\$75,878.40	\$75,176.40	\$702.00

Architectural/Engineering Fee: \$78,000.00

Invoice No: 3155-15(13)

612 Nolan, Suite 520
 McAllen, Texas 78504
 Tel. 956.697.1504
 Fax. 956.697.5303

LEFEVRE
 ENGINEERING &
 MANAGEMENT CONSULTING, LLC

Texas Registered Engineering Firm F-11722

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

Invoice #	8/12/2015
Date	AUG 15-1

Invoice

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	1,296.00	91.00%	0.05	1,296.00	5.00%	96.00%	64.80	
Service	Warranty Phase	144.00	144.00		0	144.00	0.00%	0.00%	0.00	
Total										\$64.80
Payments/Credits										\$0.00
Balance Due										\$64.80



701 S 15th St
McAllen, TX 78501
(956) 332-3206

August 12, 2015

INVOICE

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

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 96% = \$3,456.00
Warranty Phase	\$400.00 x 0% = \$0.00
Total Work to Date	= \$19,456.00
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	= -\$432.00
Less previous payment	= -\$288.00
Less previous payment	= -\$432.00
Less previous payment	= -\$144.00
Less previous payment	= -\$360.00
Less previous payment	= -\$324.00
Less previous payment	= -\$504.00
Less previous payment	= -\$144.00
Total Payment Due	= \$180.00

Please make check payable to SIGMA HN Engineers, PLLC in the amount of **\$180.00**



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

INVOICE

Project Name: Hidalgo County Precinct 4
 Lim-San Manuel Emergency
 Services Facility
 Invoice No.: 13234-13
 Invoice Date: August 12, 2015

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 96%	\$1,244.16
Warranty Phase	\$ 144.00 x 0%	\$0.00
Total Work to Date		\$7,004.16
Less Previous Payment		\$6,939.36
Total Due Now		\$64.80