

**MATA-GARCIA ARCHITECTS, L.L.P.**  
**Architecture ~ Project Management ~ Interior Design**

**Invoice for Architectural Services - REIMBURSABLE EXPENSES**

Project: Hidalgo County Precinct 4  
 Lin-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: January 28, 2016

Invoice No: 3202-16 (15)

Scope of Work	Amount	% Completed to Date	Total Due	Less previous payments	Amount Due this Request
REIMBURSABLE EXPENSES					
Additional Professional Liability Insurance 2013	\$3,253.00	100%	\$3,253.00	\$3,253.00	\$0.00
Additional Professional Liability Insurance 2014	\$4,061.03	100%	\$4,061.03	\$4,061.03	\$0.00
Printing: RGV Reographics, Invoice 102509	\$2,469.90	100%	\$2,469.90	\$2,469.90	\$0.00
Additional Professional Liability Insurance 2015	\$1,734.00	100%	\$1,734.00	\$1,734.00	\$0.00
ADA Review, Filing Fee, & Inspection Anthony Covacevich	\$1,025.00	10.10%	\$175.00	\$175.00	\$0.00
Additional Professional Liability Insurance 2016	\$1,233.50	100%	\$1,233.50	\$0.00	\$1,233.50
<b>Total</b>	<b>\$13,776.43</b>		<b>\$12,926.43</b>	<b>\$11,692.93</b>	<b>\$1,233.50</b>

JAN 29 2016



ARCHITECTURE  
PROJECT MANAGEMENT  
INTERIOR DESIGN

1/28/2016

Owner: County of Hidalgo  
1051 N. Dolittle  
Edinburg, Texas

Professional Liability Insurance Policy #DPL-4930-15  
12/21/15-12/21/2016

One Beacon Insurance Company – Specific Project Excess Limit Endorsement for  
Hidalgo County Precinct 4 Projects

Total Premium: \$2,467.00

Lin-San Manuel Emergency Services Building	\$1,233.50
San Carlos Community Resource Center	\$1,233.50

**Fenner & Esler**

467 Kinderkamack Road  
 P. O. Box 60  
 Oradell, NJ 07649-0060

Mata-Garcia Architects LLP  
 1314 West Ivy Avenue  
 McAllen, TX 78501-4310

**INVOICE**

<b>Customer</b>	Mata-Garcia Architects LLP 2786
<b>Date</b>	1/6/2016
<b>Customer Service</b>	(201)262-1200
<b>Page</b>	1 of 1

Payment Information	
<b>Invoice Summary</b>	
<b>Payment Amount</b>	\$2,467.00
<b>Payment for:</b>	Invoice# 6988
DPL- 4930-15	

Thank You!

Customer: Mata-Garcia Architects LLP

Invoice	Effective		Amount
6988	12/21/2015	Policy	Policy #DPL- 4930-15 12/21/2015-12/21/2016 OneBeacon Insurance Group Errors & Omissions - Specific Project Excess Limit Specific Project Excess Limit Endorsement for the Hidalgo County Precinct 4 Projects. \$2,467.00
			<b>Total</b>
			\$2,467.00

Thank You!


Fenner & Esler 467 Kinderkamack Road P. O. Box 60 Oradell, NJ 07649-0060	(201)262-1200	<b>Date</b> 1/6/2016
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Sunday, Jan 03, 2016 11:47:13 a.m. CT

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#24622 Date: 12/30 Amount: \$1,564.60

<b>MATA-GARCIA ARCHITECTS L.L.P.</b> <b>FERNANDO MATA OR HECTOR R. GARCIA</b> 1314 IVY AVENUE McALLEN, TX 78501-4310 PH. (956) 631-1945		<b>COMPASS BANK</b> MERCEDES, TEXAS 35-1054/1130 35-1054/1130	<b>24622</b> <small>FR/AL/DA/NO/01</small> 12/18/15
PAY TO THE ORDER OF <u>Fenner &amp; Esler</u>		\$ **1,564.60	
One Thousand Five Hundred Sixty-Four and 60/100*****		DOLLARS	
MEMO Fenner & Esler 467 Kinderkamack Road P.O. Box 60 Oradell, NJ 07649-0060 2015-2016 Professional Liability	 AUTHORIZED SIGNATURE		
⑈024622⑈ ⑆13010547⑆ 6728000242⑈			

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Thursday, Jan 28, 2016 09:40:56 a.m. CT

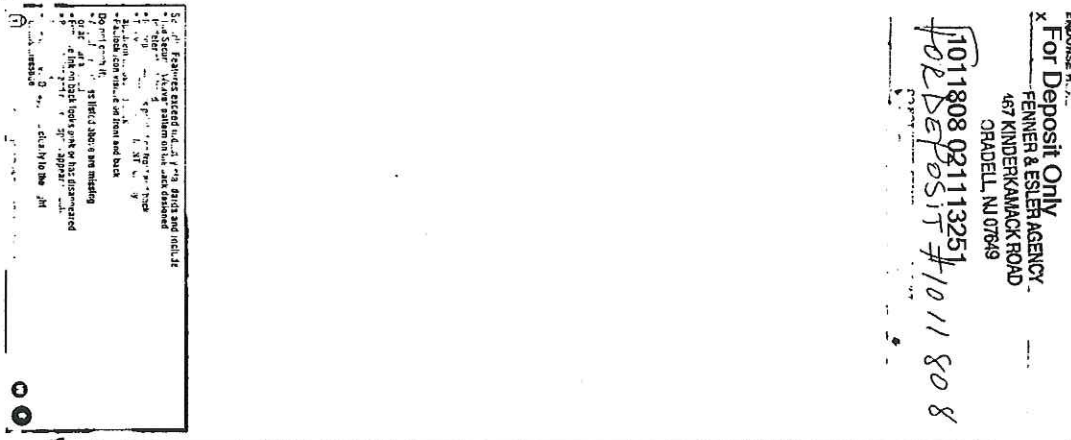
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#24622

Date: 12/30

Amount: \$1,564.60



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Tuesday, Jan 26, 2016 04:23:30 p.m. CT

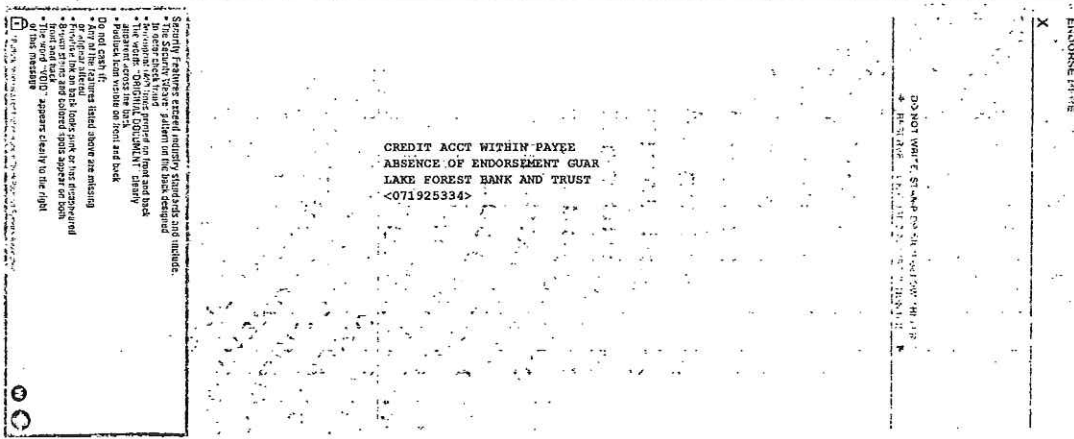
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#24670

Date: 01/19

Amount: \$1,465.56



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MATA-GARCIA ARCHITECTS, L.L.P.  
 Architecture ~ Project Management ~ Interior Design

# TRANSMITTAL

<b>ATTN:</b> Maria "Lulu" Lucio	<b>ORGANIZATION:</b> County of Hidalgo Precinct 4 1051 N. Doolittle Edinburg, Texas 78542	<b>PHONE NUMBER</b>
<b>FROM:</b> Fernando Mata		
<b>DATE:</b> 1/28/2016	<b>PHONE NUMBERS</b> 956.631.1945	
<b>PROJECT:</b> Lin-San Manuel Emergency Services Building		

We Transmit:  
 Herewith     Under Separate Cover     In Accordance With

For Your:  
 Approval     Review & Comment     Use     Distribution Of Parties     Record

The Following:  
 Drawings     Submittals     Change Order     Shop Drawings     Samples

Copies	Date	Description
2	1/28/16	Invoice for Architectural Services 3202-16 for Architectural Services - Reimbursable Expenses

Remarks:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Copies To: 1 to project file  
 Received By:   
 Date:

Thank You,  
 Fernando Mata, AIA  
 Mata-Garcia Architects, LLP

RECEIVED  
 JAN 28 2016  
 BY: *L. Lucio*