

JUN 22 2017  
 Project: Hidalgo County Precinct 4  
 Linn San Manuel Emergency Services Building  
 Hidalgo County  
 Contract #C-13-119-10-02  
 PO #762743

**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

Date: April 11, 2017 Invoice No: 3289-17 (14) 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	100%	\$7,848.00	\$7,848.00	\$313.92
	LeFevre Engineer	\$1,296.00		\$1,296.00	\$1,244.16	\$51.84
	Sigma HN Engineer	\$3,600.00		\$3,600.00	\$3,456.00	\$144.00
	Chanin Engineering	\$1,296.00		\$1,296.00	\$1,244.16	\$51.84
Total (18%)		\$14,040.00		\$14,040.00	\$13,478.40	\$561.60

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 Architecture ~ Project Management ~ Interior Design  
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**Contract #C-13-119-10-02**  
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Date: April 11, 2017 Invoice No: 3289-17 (14) 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	100% 100% 100% 100%	\$872.00 \$144.00 \$400.00 \$144.00 \$1,560.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$872.00 \$144.00 \$400.00 \$144.00 \$1,560.00
Contract Total		\$78,000.00		\$78,000.00	\$75,878.40	\$2,121.60

# LeFEVRE

ENGINEERING &  
MANAGEMENT CONSULTING, LLC

Texas Registered Engineering Firm F-11722

612 Nolana, Suite 520  
McAllen, Texas 78504  
Tel. 956.687.1EMC  
Fax. 956.687.5363

## Invoice

Date	Invoice #
4/19/2017	April 5-17

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	1,244.16	96.00%	0.03998	1296.64832	4.00%	100.00%	51.84	
Service	Warranty Phase	144.00			1	144.00	100.00%	100.00%	144.00	
						<b>Total</b>				\$195.84

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$195.84

# INVOICE

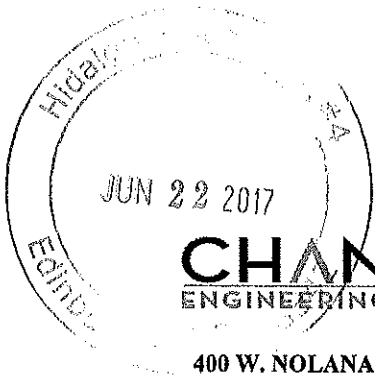
April 20, 2017

<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	100%	=	\$3,600.00
Warranty Phase	\$400.00 x	100%	=	\$400.00
<b>Total Work to Date</b>			=	<b>\$20,000.00</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 previous payment			=	-\$828.00
Less previous payment			=	-\$324.00
<b>Total Payment Due</b>			=	<b>\$544.00</b>

Please make check payable to **SIGMA HN Engineers, PLLC** in the amount of **\$544.00**



**CHANIN**  
ENGINEERING, LLC

400 W. NOLANA SUITE H2  
MCALLEN, TX 78504  
TEL. 956.687.9421  
FAX 956.687.3211

Invoice No.: 13234-14  
Invoice Date: April 13, 2017

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 100%		\$1,296.00
Warranty Phase	\$ 144.00 x 100%		\$144.00
<b>Total Work to Date</b>			<b>\$7,200.00</b>
<b>Less Previous Payment</b>			<b>\$7,004.16</b>
<b>Total Due Now</b>			<b>\$195.84</b> ✓