



June 6, 2008

Mr. Juan M. Tapia, Procurement Specialist
County of Hidalgo Sheriff's Office
711 El Cibolo Road
PO Box 1228
Edinburg, Texas 78450

Re: County of Hidalgo
Sheriff's Office Substations 1
Project No.: 07.10
P.O. Order 601736/C-08-051-01-30

Dear Mr. Tapia:

Enclosed, please find our Invoice No. 1R for architectural services on the above referenced project for the amount of \$13,593.75.

We would appreciate payment of this invoice at your earliest convenience.

Thank you for your consideration.

Sincerely,

GIGNAC & ASSOCIATES LLP

A handwritten signature in blue ink that reads 'Raymond Gignac'.

Raymond Gignac, AIA

RG/im

INVOICE #: 1R
 DATE: 1-May-08
 RE: County of Hidalgo
 Sheriff's Office Substations 1
 Project No. : 07.10
 PO #601736/C-08-051-01-30

TO: MR. JUAN M. TAPIA, PROCUREMENT SPECIALIST
 COUNTY OF HIDALGO SHERIFF'S OFFICE
 711 EL CIBOLO ROAD
 PO BOX 1228
 EDINBURG, TX. 78450

FOR PROFESSIONAL SERVICES RENDERED: 3/1/2008 through 4/31/08

Estimated Construction Cost \$2,500,000 x 7.25% \$ 181,250.00

FEE BASIS: \$ 181,250.00 Final Fee adjusted in accordance with final construction cost.

	<u>%</u>		<u>%</u>	<u>TOTAL</u>	<u>PREV.</u>	<u>DUE THIS</u>
	<u>FEE</u>	<u>FEE</u>	<u>COMP</u>	<u>EARNED</u>	<u>BILLED</u>	<u>INVOICE</u>
A. BASIC SERVICES:						
1) SCHEMATIC DESIGN	15.0% *	27,187.50	50%	\$ 13,593.75	\$ 0.00	\$ 13,593.75
2) DESIGN DEVELOPMENT	20.0% *	36,250.00	0%	0.00	0.00	0.00
3) CONSTRUCTION DOCUMENTS	40.00% *	72,500.00	0%	0.00	0.00	0.00
4) RECEIPT OF BIDS	5.00% *	9,062.50	0%	0.00	0.00	0.00
5) CONSTRUCTION PHASE	20% *	36,250.00	0%	0.00	0.00	0.00
Total Basic Services	100%	\$ <u>181,250.00</u>		\$ <u>13,593.75</u>	\$ <u>0.00</u>	\$ <u>13,593.75</u>
B. REIMBURSABLE EXPENSES:						
1. Printing/Reproduction				\$ 0.00	\$ 0.00	\$ 0.00
2. Telephone/Faxes				0.00	0.00	0.00
3. Postage/Delivery				0.00	0.00	0.00
4. Photography				0.00	0.00	0.00
5. Travel/Subsistence				0.00	0.00	0.00
6. Consultant Fees				0.00	0.00	0.00
Total Reimbursable Expenses				\$ <u>0.00</u>	\$ <u>0.00</u>	\$ <u>0.00</u>
C. PROJECT TOTALS:						
				\$ <u>13,593.75</u>	\$ <u>0.00</u>	\$ <u>13,593.75</u>

GIGNAC & ASSOCIATES ARCHITECTS LLP

By: Raymond Gignac/AIA
 Raymond Gignac, AIA



June 6, 2008

Mr. Juan M. Tapia, Procurement Specialist
County of Hidalgo Sheriff's Office
711 El Cibolo Road
PO Box 1228
Edinburg, Texas 78450

Re: County of Hidalgo
Sheriff's Office Substations 1
Project No.: 07.10
P.O. Order 601736/C-08-051-01-30

Dear Mr. Tapia:

Enclosed, please find our Invoice No. 2 for architectural services on the above referenced project for the amount of \$6,892.09.

We would appreciate payment of this invoice at your earliest convenience.

Thank you for your consideration.

Sincerely,

GIGNAC & ASSOCIATES LLP

A handwritten signature in blue ink that reads 'Raymond Gignac'.

Raymond Gignac, AIA

RG/im

INVOICE #: 2
 DATE: 2-Jun-08
 RE: County of Hidalgo
 Sheriff's Office Substations 1
 Project No. : 07.10
 PO #601736/C-08-051-01-30

TO: MR. JUAN M. TAPIA, PROCUREMENT SPECIALIST
 COUNTY OF HIDALGO SHERIFF'S OFFICE
 711 EL CIBOLO ROAD
 PO BOX 1228
 EDINBURG, TX. 78450

FOR PROFESSIONAL SERVICES RENDERED: 5/1/2008 through 5/31/2008

Estimated Construction Cost \$2,500,000 x 7.25% \$ 181,250.00

FEE BASIS: \$ 181,250.00 Final Fee adjusted in accordance with final construction cost.

	<u>%</u>		<u>%</u>	<u>TOTAL</u>	<u>PREV.</u>	<u>DUE THIS</u>
	<u>FEE</u>	<u>FEE</u>	<u>COMP</u>	<u>EARNED</u>	<u>BILLED</u>	<u>INVOICE</u>
A. BASIC SERVICES:						
1) SCHEMATIC DESIGN	15.0% *	27,187.50	75%	\$ 20,390.63	\$ 13,593.75	\$ 6,796.88
2) DESIGN DEVELOPMENT	20.0% *	36,250.00	0%	0.00	0.00	0.00
3) CONSTRUCTION DOCUMENTS	40.00% *	72,500.00	0%	0.00	0.00	0.00
4) RECEIPT OF BIDS	5.00% *	9,062.50	0%	0.00	0.00	0.00
5) CONSTRUCTION PHASE	20% *	36,250.00	0%	0.00	0.00	0.00
Total Basic Services	100%	\$ <u>181,250.00</u>		\$ <u>20,390.63</u>	\$ <u>13,593.75</u>	\$ <u>6,796.88</u>
B. REIMBURSABLE EXPENSES:						
1. Printing/Reproduction	(see attached)			\$ 12.69	\$ 0.00	\$ 12.69
2. Telephone/Faxes				0.00	0.00	0.00
3. Postage/Delivery	(see attached)			82.52	0.00	82.52
4. Photography				0.00	0.00	0.00
5. Travel/Subsistence				0.00	0.00	0.00
6. Consultant Fees				0.00	0.00	0.00
Total Reimbursable Expenses				\$ <u>95.21</u>	\$ <u>0.00</u>	\$ <u>95.21</u>
C. PROJECT TOTALS:						
				\$ <u>20,390.63</u>	\$ <u>13,593.75</u>	\$ <u>6,892.09</u>

GIGNAC & ASSOCIATES ARCHITECTS LLP

By: Raymond Gignac
 Raymond Gignac, AIA



ESTABLISHED • 1926

CUSTOMER FILE COPY

REMIT TO:
 RIDGWAY'S - CORPUS CHRIST
 P.O. BOX 2117
 CORPUS CHRISTI, TX 78403
 Phone: (361) 882-7471
 Fax: (361) 882-9298
 TaxId: 746036592

INVOICE NUMBER
 15-188523

Order: 227557
 Date: 03/05/2008
 Time: 1:40PM

BILL TO:

GIGNAC & ASSOCIATES
 416 STARR
 ATTN: A/P DEPT.
 CORPUS CHRISTI TX 78401

34400

SHIP TO:

GIGNAC & ASSOCIATES
 416 STARR
 ATTN: A/P DEPT.
 CORPUS CHRISTI TX 78401
 Phone: (361)884-2661

Ordered By
 TUNRAYO

Project Number
 HIDALGO COUNTY

Ship Via
 Our truck

Salesman
 HOUSE

Invoiced By
 ROSIE

INVOICE

TERMS: Net 30 Days

ITEM NUMBER	DESCRIPTION	UOM	QUANTITY		UNIT PRICE	EXTENSION
			SHIPPED	BACK ORDERED		
1601.01	DIGITAL BOND PRINT	SF	66			5.28
1625.01	1 set of 11(24x36) 66 sq ft	EA	1		0.50	0.50
5201.01	PAPER STRIP & STAPLE - LDC	EA	1		3.00	3.00
	DELIVERY CHARGE					



GO GREEN WITH RIDGWAY'S!
 Please join Ridgway's in our commitment
 to environmental responsibility by
 utilizing our GREEN products & services.
 Call now for more information.

Fuel Surcharge: 2.95

GROSS AMOUNT	TAX%	TAX AMOUNT	FREIGHT CHARGES	TOTAL AMOUNT DUE
11.73	8.2500	0.96		\$12.69

RECEIVED IN GOOD CONDITION

W. Moreno

D
A
T
E

T
I
M
E

X

PACKAGE SUMMARY

Page 1 of 2

BILL TO:
GIGNAC & ASSOCIATES
416 STARR ST
CORPUS CHRISTI, TX 78401
ATTN: ACCTS. PAYABLE

Invoice Date	Invoice Number	Invoice Amount	Account Number	Total Packages			
1/29/2008	4054083	\$ 230.42	5685	12			
Airbill # Reference	Sender's Information	Recipient Information And Proof Of Delivery		Pkg Weight	Services	Charges	Net Charge
Z3919320 HIDALGO COUNTY RFQ	IRIS MORENO GIGNAC ASSOCIATES 416 STARR STREET CORPUS CHRISTI, TX 78401 PICKED UP: 1/14/2008 18:05	JUAN MUJICA GIGNAC ASSOCIATES 222 E. VAN BUREN, STE. 102 HARLINGEN, TX 78550 DELIVERED: 1/15/2008 8:02AM SIGNED BY: M VEGA		5.0 Zone: 2	Early 8:30AM Priority Service Fuel Surcharge	\$18.50 \$19.65 \$7.06	\$45.21
Z3912819	IRIS MORENO GIGNAC ASSOCIATES 416 STARR STREET CORPUS CHRISTI, TX 78401 PICKED UP: 1/14/2008 16:13	ATTN: LYDIA HCISD 1901 N. 77 SUNSHINE STRIP HARLINGEN, TX 78550 DELIVERED: 1/15/2008 7:48AM SIGNED BY: L ANZALDUA		0.5 Zone: 2	10:30AM Delivery Fuel Surcharge	\$12.05 \$2.23	\$14.28
Z3915413 POINT ISABEL ISD - SUBMITT	WD CARMICHAEL GIGNAC ASSOCIATES 416 STARR STREET CORPUS CHRISTI, TX 78401 PICKED UP: 1/14/2008 16:13	JUAN MUJICA GIGNAC ASSOCIATES 222 E. VAN BUREN, STE. 102 HARLINGEN, TX 78550 DELIVERED: 1/15/2008 8:02AM SIGNED BY: A SALAS		3.0 Zone: 2	10:30AM Delivery Fuel Surcharge	\$18.80 \$3.48	\$22.28
Z3912182	IRIS MORENO GIGNAC ASSOCIATES 416 STARR STREET CORPUS CHRISTI, TX 78401 PICKED UP: 1/14/2008 16:13	MR. HENRY LEVRIER POINT ISABEL ISD 101 PORT ROAD PORT ISABEL, TX 78578 DELIVERED: 1/15/2008 10:36AM SIGNED BY: QUINTILLIO		0.5 Zone: 2	10:30AM Delivery Fuel Surcharge	\$12.05 \$2.23	\$14.28
Z3920651	IRIS MORENO GIGNAC ASSOCIATES 416 STARR STREET CORPUS CHRISTI, TX 78401 PICKED UP: 1/15/2008 16:21	NICHOLAS GIGNAC GIGNAC 103 FIDELITY COLLEGE STATION, TX 77840 DELIVERED: 1/16/2008 7:13AM SIGNED BY: RR		0.5 Zone: 3	10:30AM Delivery Fuel Surcharge Residential Fee	\$12.05 \$2.65 \$2.30	\$17.00

*Basic delivery charge may include a pickup fee or pricing corrections.

Lone Star Overnight, L.P., P.O. Box 149225, Austin, Texas 78714-9225, 800-800-8984



Invoice Number 2-549-20518	Invoice Date Feb 21, 2008	Account Number 1435-6493-2	Page 5 of 6
--------------------------------------	-------------------------------------	--------------------------------------	----------------

Picked up: Feb 12, 2008 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 18.50% to this shipment.
- Weather delay - Thunderstorm.
- Distance Based Pricing, Zone 2
- 1st attempt Feb 13, 2008 at 09:59 AM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Original address - 100 E. Cano/Edinburg, TX 78539
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation	INET	Sender	Recipient	
Tracking ID	799271429996	Iris Moreno	Rocio Villarreal	
Service Type	FedEx Priority Overnight	GIGNAC & ASSOCIATES	County of Hidalgo	
Package Type	FedEx Pak	416 STARR STREET	2802 S HWY.281....PURCHASING	
Zone	02	CORPUS CHRISTI TX 78401 US	EDINBURG TX 78539 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		19.05
Delivered	Feb 14, 2008 09:53	Fuel Surcharge		4.26
Svc Area	AA	Courier Pickup Charge		4.00
Signed by	A.CAVAZOS	Address Correction		10.00
FedEx Use	00000000/0001486/_	Total Charge	USD	\$37.31

Picked up: Feb 13, 2008 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 18.50% to this shipment.
- Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient	
Tracking ID	791499160329	Iris Moreno	Janice Quin	
Service Type	FedEx Standard Overnight	GIGNAC & ASSOCIATES	Commerce Bank	
Package Type	FedEx Envelope	416 STARR STREET	8000 FORSYTH BLVD	
Zone	05	CORPUS CHRISTI TX 78401 US	ST. LOUIS MO 63105 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		19.25
Delivered	Feb 14, 2008 14:14	Courier Pickup Charge		4.00
Svc Area	A1	Fuel Surcharge		4.30
Signed by	J.QUINN	Total Charge	USD	\$27.55
FedEx Use	00000000/0000233/_			

Picked up: Feb 13, 2008 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 18.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient	
Tracking ID	798374097516	Iris Moreno	ANA SALAS	
Service Type	FedEx Priority Overnight	GIGNAC & ASSOCIATES	GIGNAC rgv	
Package Type	FedEx Envelope	416 STARR STREET	222 E VAN BUREN AVE STE 102	
Zone	02	CORPUS CHRISTI TX 78401 US	HARLINGEN TX 78550 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		15.35
Delivered	Feb 14, 2008 10:27	Courier Pickup Charge		4.00
Svc Area	A2	Residential Delivery		2.30
Signed by	E.ELIZONDO	Fuel Surcharge		4.01
FedEx Use	00000000/0000186/_	Total Charge	USD	\$25.66

Picked up: Feb 14, 2008 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 18.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient	
Tracking ID	799272771230	Iris Moreno	Lizbeth Elizondo	
Service Type	FedEx Priority Overnight	GIGNAC & ASSOCIATES	GIGNAC rgv	
Package Type	FedEx Envelope	416 STARR STREET	222 E VAN BUREN AVE STE 102	
Zone	02	CORPUS CHRISTI TX 78401 US	HARLINGEN TX 78550 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		15.35
Delivered	Feb 15, 2008 10:17	Residential Delivery		2.30
Svc Area	A2	Fuel Surcharge		4.01

Continued on next page