



GIGNAC | ARCHITECTS

July 10, 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. 3 for architectural services on the above referenced project for the amount of \$11,019.62.

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

Thank you for your consideration.

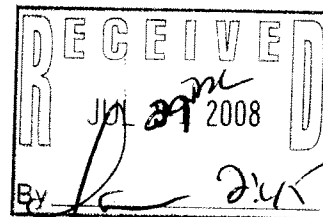
Sincerely,

GIGNAC & ASSOCIATES LLP

Raymond Gignac, AIA

RG/im

cc: Rocio Villarreal ✓



INVOICE #: 3  
 DATE: 1-Jul-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

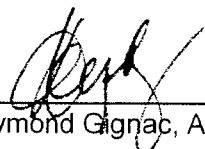
FOR PROFESSIONAL SERVICES RENDERED: 6/1/2008 through 6/30/2008

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>COMP</u>	<u>EARNED</u>	<u>BILLED</u>	<u>INVOICE</u>
<b>A. BASIC SERVICES:</b>						
1) SCHEMATIC DESIGN	15.0% *	27,187.50	100%	\$ 27,187.50	\$ 20,390.63	\$ 6,796.87
2) DESIGN DEVELOPMENT	20.0% *	36,250.00	10%	3,625.00	0.00	3,625.00
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>30,812.50</u>	\$ <u>20,390.63</u>	\$ <u>10,421.87</u>
<b>B. REIMBURSABLE EXPENSES:</b>						
1. Printing/Reproduction				\$ 12.69	\$ 12.69	\$ 0.00
2. Telephone/Faxes				0.00	0.00	0.00
3. Postage/Delivery				82.52	82.52	0.00
4. Photography				0.00	0.00	0.00
5. Travel/Subsistence	(see attached)			597.75	0.00	597.75
6. Consultant Fees				0.00	0.00	0.00
Total Reimbursable Expenses				\$ <u>692.96</u>	\$ <u>95.21</u>	\$ <u>597.75</u>
<b>C. PROJECT TOTALS:</b>						
				\$ <u>30,812.50</u>	\$ <u>20,485.84</u>	\$ <u>11,019.62</u>

GIGNAC & ASSOCIATES ARCHITECTS LLP

By:   
 Raymond Gignac, AIA



**CJames**

**From:** Southwest Airlines [SouthwestAirlines@mail.southwest.com]  
**Sent:** Monday, June 16, 2008 9:10 AM  
**To:** CJames  
**Subject:** Ticketless Confirmation - JAMES/CAROLYN - 2MZZML



Receipt and Itinerary as of 06/16/08 10:09 AM

**Confirmation Number**  
**2MZZML**



Confirmation Date: 06/16/08  
 Received: RAYMOND

**Passenger Information**

Passenger Name	Account Number	Ticket#	Expiration <sup>1</sup>
JAMES/CAROLYN	- None Entered -	526-2311504721-5	06/16/09

<sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.

**Itinerary**

Date	Flight	Routing Details
Wed Jun 18	36	Depart CORPUS CHRISTI TX (CRP) at 2:45 PM Arrive in HOUSTON HOBBY (HOU) at 3:35 PM
	1999	Change planes in HOUSTON HOBBY (HOU) departing at 4:45 PM Arrive in AUSTIN TX (AUS) at 5:30 PM
Thu Jun 19	2959	Depart AUSTIN TX (AUS) at 11:50 AM Arrive in HOUSTON HOBBY (HOU) at 12:40 PM
	21	Change planes in HOUSTON HOBBY (HOU) departing at 1:25 PM Arrive in CORPUS CHRISTI TX (CRP) at 2:15 PM

**Cost and Payment Summary**

Air	\$ 241.86
Tax	\$ 32.14
PFC Fee	\$ 15.00
Security Fee	\$ 10.00

**Total Payment: \$299.00**

Current payment(s)  
 06/16/08 VISA xxxxxxxxxxxx8736 Ref 526-2311504721-5 \$299.00

**Fare Rule(s)**

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

BI



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Southwest Airlines Purchase Confirmation

Thank you for using southwest.com to purchase your Ticketless Travel  
 Southwest Airlines Confirmation Number(s)

Passenger Type	Confirmation Number	Passenger	Account Number	Disability Assistance
Adult	2MZZML	Carolyn James	- None Entered -	- None Entered -

Air Itinerary

Trip	Date	Day	Stops	Routing	Flight	Routing Details
Depart	Jun 18	Wed	1	CRP-HOU-AUS	36	Depart Corpus Christi (CRP) at 2:45 PM Arrive in Houston (HOU) at 3:35 PM 1999 Change planes in Houston (HOU) departing at 4:45 PM Arrive in Austin (AUS) at 5:30 PM
Return	Jun 19	Thu	1	AUS-HOU-CRP	2959	Depart Austin (AUS) at 11:50 AM Arrive in Houston (HOU) at 12:40 PM 21 Change planes in Houston (HOU) departing at 1:25 PM Arrive in Corpus Christi (CRP) at 2:15 PM

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Pricing

Passenger Type	Trip	Routing	Type of Fare	Base Fare	U.S. Taxes	PFC	Security Fee <sup>1</sup>	Passenger(s)	Total
Adult	Depart	CRP-HOU-AUS	Anytime	\$120.93	\$16.07	\$7.50	\$5.00	1	\$149.50
	Return	AUS-HOU-CRP	Anytime	\$120.93	\$16.07	\$7.50	\$5.00	1	\$149.50
			<b>Total</b>	<b>\$241.86</b>	<b>\$32.14</b>	<b>\$15.00</b>	<b>\$10.00</b>		<b>\$299.00</b>

<sup>1</sup> Security Fee is the government-imposed September 11th Security Fee.

**More Rooms. More Choices.**  
A new hotel experience has arrived at southwest.com.

Billing Information

Credit Card Holder Name: Raymond Gignac  
 Billing Address: 416 Starr Street  
 Corpus Christi, TX 78401

Confirmation Number: 2MZZML

Passenger Type: Adult  
 Passenger Name(s): Carolyn James  
 Form of Payment: Visa: XXXXXXXXXXXX8736 \$299.00

Total Air	Base Fare	U.S. Taxes	PFC	Security Fee <sup>1</sup>	Passenger(s)	Total
CRP - AUS AUS - CRP	\$241.86	\$32.14	\$15.00	\$10.00	1	\$299.00

<sup>1</sup> Security Fee is the government-imposed September 11th Security Fee.

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Snack Service

If your flight segment is less than 600 miles in length, you will be served peanuts/pretzels. On nonstop flight segments that are 601 to 1270 miles long, you will be served a packaged snack appropriate to the time of day for your travel. On flights longer than 1271 miles, a travel snack box will be served. Southwest Airlines does not serve sandwiches or meals; however, you may bring something to eat onboard.

Apply for the Southwest Airlines Rapid Rewards Visa Signature card and receive 8 bonus credits after your first purchase and Double Reward Dollars on all Southwest Airlines purchases.

CHECKIN REQUIREMENTS AND REFUND INFORMATION

- Southwest Airlines Ticketless Travel is nontransferable. Government-issued photo identification is required at time of checkin.
- Customer Checkin Requirement:**  
 Flights Operated by Southwest Airlines - Customers who do not claim their reservations at the departure gate desk at least ten (10) minutes before scheduled departure time for flights operated by Southwest Airlines will have their reserved space cancelled and will not be eligible for denied boarding compensation.
- Refunds - Any change to this itinerary may result in a fare increase.** To make application for a refund of any unused air fare, please write Southwest Airlines Refunds Department - 6RF, P.O. Box 36611, Dallas, TX 75235-1611. Refund requests must include a copy of this document and/or your confirmation number, date of travel and flight number, and all credit card billing information including the amount and purchase reference numbers.

CONDITIONS OF CONTRACT



LA QUINTA INN AUSTIN CAPITOL  
300 EAST 11TH STREET  
AUSTIN, TX 78701  
512-476-1166

JAMES, CAROLYN  
416 Starr Street  
Corpus Christi, TX 78401  
Company: L

Folio#: 090748439  
Room: 322  
Arrival: 06/18/08  
Departure: 06/19/08  
Rate: \$149.00

Returns Club No :  
Voucher/Ship/PO:

Trans #	Date	Description	Charges	Payments	Balance
192480	6/18/2008	Rm: 322 BAR - Best Available Rate	\$149.00	\$0.00	\$149.00
192481	6/18/2008	TAX - OCCUPANCY - CITY	\$13.41	\$0.00	\$162.41
192482	6/18/2008	TAX - OCCUPANCY - STATE	\$8.94	\$0.00	<del>\$171.35</del>
192712	6/19/2008	CC PMT - MASTER CARD	\$0.00	\$171.35	\$0.00
				<b>Balance:</b>	<b>\$0.00</b>

Method of Pay: Credit Card: MC - XXXX XXXX XXXX 9958

Signature:

THANK YOU  
WE APPRECIATE YOUR BUSINESS

10.00

DELAWARE NORTH COMPANIES  
AUSTIN-BERGSTROM INTL. AIRPORT  
HIGHLAND LAKES BAR

1056 REINA ESPINOZA

CHK 4446 JUN19'08 10:56AM

2 @ 3.95  
Taco Carne Guisa 7.90  
Subtotal 7.90  
Total Tax 0.65  
Total Paid..... ██████████  
CASH (PRT) 9.00  
Change Owed..... 0.45

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\*\*\*\*\*

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Canada 18 years and older. Ends  
07/31/08. Sponsored by DNC.

Your order number is: 4446

SALE RECEIPT

Store #33606 tko 06/19/08 13:26:57  
Subway Sandwiches & Salads  
7800 Airport Blvd  
Houston TX 77061  
713-657-6166  
Trans# 71 Clerk 2 Maggie  
Dwr1 TRDT 061908 Reg-ID Main

Receipt # 0000316799

--- ITEM ---	QTY	PRICE	MEMO	PLU
TURKEY 6r	1 T	\$ 3.89		10123
EX BACON 6	1 T	\$ 0.50		10081
BTL WATER	1 T	\$ 1.45		10049

SUBTOTAL \$ 5.84  
Sales Tx \$ 0.36

TAKE-OUT \*\*TOTAL \$ ██████████  
Cash AMT TEND \$ 7.00

CHANGE DUE\$ 0.80

Thank you for making Subway  
the World's Best Sandwich!

HOST MARRIOTT

DATE 06.18.'08 WED

CANDY X1 \$1.39  
CANDY X1 \$1.39  
WATER \$1.89  
TAX1 AMT \$0.23  
TOTAL ~~\$4.90~~  
CASH \$5.00  
CHANGE \$0.10  
CLERK 1 NO.238502  
TIME 14:22 0000



# Fare Receipt

Austin, TX (512) 452-9999

Yellow Cab

Date JUNE 18, 2008

Received of CAROLYN JAMES

the Sum of \$25.00

from LA QUINTA HOTEL

to THE GROVE RESTAURANT

Yellow Cab

No. \_\_\_\_\_ Driver \_\_\_\_\_



# Fare Receipt

Austin, TX (512) 452-9999

Yellow Cab

Date JUNE 19, 2008

Received of CAROLYN JAMES

the Sum of \$15.00

from LA QUINTA HOTEL

to JAIL COMMISSION OFFICE, 7-11

Yellow Cab

No. \_\_\_\_\_ Driver \_\_\_\_\_



AUSTIN CAB CO.

478-2222

1135 Gunter St., Ste. 101  
Austin, TX 78702

## FARE RECEIPT

AMT: \$30.00 DATE: JUNE 18, 2008

TRIP FROM: AUSTIN AIRPORT

TO: Hotel

DRIVER: MARIAM

CAB #: \_\_\_\_\_

24 Hour Radio Dispatched Service  
Airport Pickup, Time Calls & Delivery Service Available  
Thank you for choosing Austin Cab Co.

Texaco Fuel and Wash Station  
1000 International Blvd  
Duncanville, Texas 75048  
(214) 289-0171

REPUR 3176  
06/19/08 13:14 2.46 2.46 1005  
06/19/08 13:58 1.11 06/19/08 13:58  
INT# 381677  
Lone Star \$ 8.21  
Total Tax \$ 0.69  
Total Fare \$ 9.00  
CASH PAID \$ 9.00  
Cash Tender \$ 100.00  
U.S. Dollar \$ 100.00  
Change Due \$ 91.00

Thank You  
Have A Nice Day  
&  
Drive Safe

5491 1303 5975 9958 1913

IMPRINTED DATA ONLY ABOVE THIS LINE DO NOT CIRCLE EXPIRATION DATE

07/06 08731/09  
CAROLYN JAMES  
04

EXPIRATION DATE 6-18-08 SERVER/CASHER 262

DATA AUTHORIZATION NO. 72388 REFERENCE NO. 64512

CHECKED

5408962

TAXI FROM HOTEL TO AIRPORT

QTY.	DESCRIPTION	AMOUNT
		23.75
	TAX	
	TIP	5.00
	MISC.	
	TOTAL	28.75

PURCHASER SIGN HERE  
X

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