

INVOICE #: 4
 DATE: 1-Nov-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: 7/1/2008 through 10/31/2008

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>% FEE</u>	<u>FEE</u>	<u>% COMP</u>	<u>TOTAL EARNED</u>	<u>PREV. BILLED</u>	<u>DUE THIS INVOICE</u>
A. BASIC SERVICES:						
1) SCHEMATIC DESIGN	15.0% *	27,187.50	100% \$	27,187.50 \$	27,187.50 \$	0.00
2) DESIGN DEVELOPMENT	20.0% *	36,250.00	50%	18,125.00	3,625.00	14,500.00
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>45,312.50</u>	\$ <u>30,812.50</u>	\$ <u>14,500.00</u>
B. REIMBURSABLE EXPENSES:						
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				597.75	597.75	0.00
6. Consultant Fees				0.00	0.00	0.00
Total Reimbursable Expenses				\$ <u>692.96</u>	\$ <u>692.96</u>	\$ <u>0.00</u>
C. PROJECT TOTALS:						
				\$ <u>45,312.50</u>	\$ <u>31,505.46</u>	\$ <u>14,500.00</u>

GIGNAC & ASSOCIATES ARCHITECTS LLP

By: 
 Raymond Gignac, AIA

Acc 8-1736-423-00-280-036-D-720