

INVOICE #: 5  
 DATE: 1-Dec-08  
 RE: County of Hidalgo  
 Sheriff's Office Substations 1  
 Project No. : 07.10  
 PO #601736/C-08-051-01-30

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: 11/1/2008 through 11/31/08

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>
<b><u>BASIC SERVICES:</u></b>							
) SCHEMATIC DESIGN	15.0%	*	27,187.50	100%	\$ 27,187.50	\$ 27,187.50	\$ 0.00
) DESIGN DEVELOPMENT	20.0%	*	36,250.00	100%	36,250.00	18,125.00	18,125.00
) CONSTRUCTION DOCUMENTS	40.00%	*	72,500.00	75%	54,375.00	0.00	54,375.00
) RECEIPT OF BIDS	5.00%	*	9,062.50	0%	0.00	0.00	0.00
) CONSTRUCTION PHASE	20%	*	36,250.00	0%	0.00	0.00	0.00
Total Basic Services	100%	\$	<u>181,250.00</u>		\$ <u>117,812.50</u>	\$ <u>45,312.50</u>	\$ <u>72,500.00</u>
<b><u>REIMBURSABLE EXPENSES:</u></b>							
. Printing/Reproduction			528.38		\$ 541.07	\$ 12.69	\$ 528.38
. Telephone/Faxes					0.00	0.00	0.00
. Postage/Delivery					82.52	82.52	0.00
. Photography					0.00	0.00	0.00
. Travel/Subsistence					597.75	597.75	0.00
. Consultant Fees					0.00	0.00	0.00
Total Reimbursable Expenses					\$ <u>1,221.34</u>	\$ <u>692.96</u>	\$ <u>528.38</u>
<b><u>PROJECT TOTALS:</u></b>					\$ <u>117,812.50</u>	\$ <u>46,005.46</u>	\$ <u>73,028.38</u>

GIGNAC & ASSOCIATES ARCHITECTS LLP

Please remit payment to:  
 Gignac & Associates LLP  
 16 Starr Street  
 Corpus Christi, TX 78401

By:   
 Raymond Gignac, AIA

Acc No. 8-1336-423-00-280-036-0-720