

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

INVOICE #: 6
 DATE: 13-Jan-09
 RE: County of Hidalgo
 Sheriff's Office Substations 1
 Project No. : 07.10
 PO #601736/C-08-051-01-30

FOR PROFESSIONAL SERVICES RENDERED: 12/1/2008 through 12/31/2008

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>COMP</u>	<u>EARNED</u>	<u>BILLED</u>	<u>INVOICE</u>
i. BASIC SERVICES:						
) 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	36,250.00	0.00
) CONSTRUCTION DOCUMENTS	40.00% *	72,500.00	95%	68,875.00	54,375.00	14,500.00
) 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>132,312.50</u>	\$ <u>117,812.50</u>	\$ <u>14,500.00</u>
ii. REIMBURSABLE EXPENSES:						
. Printing/Reproduction		422.5		\$ 963.57	\$ 541.07	\$ 422.50
. Telephone/Faxes				0.00	0.00	0.00
. Postage/Delivery		\$46.95		129.47	82.52	46.95
. Photography				0.00	0.00	0.00
. Travel/Subsistence				597.75	597.75	0.00
. Consultant Fees		\$600.00		600.00	0.00	600.00
Total Reimbursable Expenses				\$ <u>2,290.79</u>	\$ <u>1,221.34</u>	\$ <u>1,069.45</u>
iii. PROJECT TOTALS:				\$ <u>132,912.50</u>	\$ <u>119,033.84</u>	\$ <u>15,569.45</u>

GIGNAC & ASSOCIATES ARCHITECTS LLP

By: Raymond Gignac
 Raymond Gignac, AIA

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



ORIGINAL

INVOICE NUMBER

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

15-195451

Order: 236186
 Date: 12/03/2008
 Time: 4:06PM

BILL TO:

SHIP TO:

GIGNAC & ASSOCIATES 34400
 416 STARR
 ATTN; A/P DEPT.
 CORPUS CHRISTI TX 78401

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

Customer's P.O. Number
 07.16

Ordered By
 TUNRAYO

Project Number
 HIDALGO CO. SHERIFF

Ship Via
 Our truck

Salesman
 HOUSE

Invoiced By
 DORIS

INVOICE

TERMS: Net 30 Days

ITEM NUMBER	DESCRIPTION	UOM	QUANTITY		UNIT PRICE	EXTENSION
			SHIPPED	BACK ORDERED		
1632.01	ECO-DIGITAL BOND PRINT 7 sets of 81(12x18) 1134 sq ft	SF	1134			124.74
1625.01	PAPER STRIP & STAPLE - LDC	EA	9		0.50	4.50
1632.01	ECO-DIGITAL BOND PRINT 1 set of 81(24x36) 486 sq ft	SF	486			53.46
1632.02	ECO-DIGITAL BOND PRINT-HALFSIZ 1 set of 81(12x18) 162 sq ft	SF	162			17.82
5201.01	DELIVERY CHARGE	EA	1		3.00	3.00
Fuel Surcharge:						3.95

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.

GROSS AMOUNT 207.47	TAX % 8.2500	TAX AMOUNT 17.12	FREIGHT CHARGES	TOTAL AMOUNT DUE	\$224.59
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RECEIVED IN GOOD CONDITION

DATE _____ TIME _____



ORIGINAL

INVOICE NUMBER

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

15-195510

Order: 236253
 Date: 12/05/2008
 Time: 12:50PM

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		
1632.01	ECO-DIGITAL BOND PRINT 2 sets of 80(12x18) 320 sq ft	SF	320			35.20
1625.01	PAPER STRIP & STAPLE - LDC	EA	3		0.50	1.50
1632.02	ECO-DIGITAL BOND PRINT-HALFSIZ 1 set of 80(12x18) 160 sq ft	SF	160			17.60
5201.01	DELIVERY CHARGE	EA	1		3.00	3.00
Fuel Surcharge:						3.95

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.

GROSS AMOUNT 61.25	TAX % 8.2500	TAX AMOUNT 5.06	FREIGHT CHARGES	TOTAL AMOUNT DUE	\$66.31
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RECEIVED IN GOOD CONDITION

X

DATE

TIME

**Invoice Number****Invoice Date****Account Number**

Page

2-996-79624

Nov 20, 2008

1435-6493-2

8 of 27

Dropped off: Oct 17, 2008**Cust. Ref.: 07.02 cd of dwgs****Ref.#2:****Payer: Shipper****Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 526.93
- Fuel Surcharge - FedEx has applied a fuel surcharge of 27.00% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 5.0 lbs., 6" x 14" x 10", divided by 194.

Automation INET
 Tracking ID 791973318714
 Service Type FedEx Standard Overnight
 Package Type Customer Packaging
 Zone 02
 Packages 1
 Actual Weight 1.0 lbs, 0.5 kgs
 Rated Weight 5.0 lbs, 2.3 kgs
 Delivered Oct 20, 2008 11:06
 Svc Area AA
 Signed by I.MORENO
 FedEx Use 00000000/0001283/_

Sender
 Ana Salas
 GIGNAC & ASSOCIATES
 222 E. Van Buren
 HARLINGEN TX 78550 US

Recipient
 WD Carmichael
 GIGNAC
 416 STARR ST
 CORPUS CHRISTI TX 78401 US

Transportation Charge	19.60
Earned Discount	-2.74
Automation Bonus Discount	-2.94
Fuel Surcharge	3.76
Total Charge	USD \$17.68

Dropped off: Oct 17, 2008**Cust. Ref.: 07.02 cd of dwgs****Ref.#2:****Payer: Shipper****Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 526.93
- Fuel Surcharge - FedEx has applied a fuel surcharge of 27.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
 Tracking ID 798041360333
 Service Type FedEx Standard Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A
 Delivered Oct 20, 2008 12:41
 Svc Area AA
 Signed by T.VALDEZ
 FedEx Use 00000000/0000200/_

Sender
 Ana Salas
 GIGNAC & ASSOCIATES
 222 E. Van Buren
 HARLINGEN TX 78550 US

Recipient
 Ed Klash
 Barcom Commercial
 5826 BEAR LN
 CORPUS CHRISTI TX 78405 US

Transportation Charge	13.25
Earned Discount	-1.99
Automation Bonus Discount	-1.99
Fuel Surcharge	2.50
Total Charge	USD \$11.77

Picked up: Oct 17, 2008**Cust. Ref.: Hidalgo County Sheriff S****Ref.#2:****Payer: Shipper****Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 27.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 526.93
- Distance Based Pricing, Zone 3

Automation INET
 Tracking ID 798041541377
 Service Type FedEx Standard Overnight
 Package Type FedEx Tube
 Zone 03
 Packages 1
 Rated Weight 2.0 lbs, 0.9 kgs
 Delivered Oct 20, 2008 10:54
 Svc Area A1
 Signed by R.PATTERSON
 FedEx Use 00000000/0001305/_

Sender
 Iris Moreno
 GIGNAC & ASSOCIATES
 416 STARR STREET
 CORPUS CHRISTI TX 78401 US

Recipient
 Brandon Wood
 Texas Commission of Jail Stand
 300W. m15th St
 AUSTIN TX 78711 US

Transportation Charge	21.20
Fuel Surcharge	5.14
Courier Pickup Charge	4.00
Automation Bonus Discount	-3.18
Earned Discount	-2.97
Total Charge	USD \$24.19

**Invoice Number**

2-996-79624

Invoice Date

Nov 20, 2008

Account Number

1435-6493-2

Page

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Picked up: Oct 16, 2008**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#:****Payer:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 27.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$526.93
- Distance Based Pricing, Zone 4
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 799395392583
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Oct 17, 2008 13:26
Svc Area PM
Signed by 9999999999999999
FedEx Use 00000000/0000208/02

Sender
 Iris Moreno
 GIGNAC & ASSOCIATES
 416 STARR STREET
 CORPUS CHRISTI TX 78401 US

Recipient
 Charlie Mason
 MASON
 183 RABBIT RUN LN
 MANY LA 71449 US

Transportation Charge	20.35
Residential Delivery	2.30
Fuel Surcharge	6.17
Courier Pickup Charge	4.00
Delivery Area-Resi	2.30
Earned Discount	-3.05
Automation Bonus Discount	-3.05
Total Charge	USD \$29.02

Picked up: Oct 17, 2008**Cust. Ref.:** CC Bayfront Development**Ref.#:****Payer:** Shipper**Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$526.93
- Fuel Surcharge - FedEx has applied a fuel surcharge of 27.00% to this shipment.
- Distance Based Pricing, Zone 7
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation INET
Tracking ID 790113492470
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 07
Packages 1
Rated Weight 3.0 lbs, 1.4 kgs
Delivered Oct 20, 2008 09:50
Svc Area A1
Signed by R.FORD
FedEx Use 00000000/0001596/_

Sender
 James Ellis
 GIGNAC & ASSOCIATES
 416 STARR STREET
 CORPUS CHRISTI TX 78401 US

Recipient
 Jason Hellendrung
 Sasaki Associates, Inc.
 64 PLEASANT ST
 WATERTOWN MA 02472 US

Transportation Charge	45.50
Earned Discount	-6.37
Courier Pickup Charge	4.00
Fuel Surcharge	9.80
Automation Bonus Discount	-6.83
Total Charge	USD \$46.10

Picked up: Oct 17, 2008**Cust. Ref.:** Hidalgo County Sheriff S**Ref.#:****Payer:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 27.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$526.93
- Distance Based Pricing, Zone 2

Automation INET
Tracking ID 791167047932
Service Type FedEx Standard Overnight
Package Type FedEx Tube
Zone 02
Packages 1
Rated Weight 5.0 lbs, 2.3 kgs
Delivered Oct 20, 2008 11:59
Svc Area AA
Signed by R.OZUNA
FedEx Use 00000000/0001283/_

Sender
 Iris Moreno
 GIGNAC & ASSOCIATES
 416 STARR STREET
 CORPUS CHRISTI TX 78401 US

Recipient
 Juan Tapia
 Hidalgo County Sheriffs Office
 711 W EL CIBOLO RD
 EDINBURG TX 78541 US

Transportation Charge	19.60
Fuel Surcharge	4.84
Courier Pickup Charge	4.00
Earned Discount	-2.74
Automation Bonus Discount	-2.94
Total Charge	USD \$22.76

FARRERA ARCHITECTS
Registered Accessibility Specialist # 185
5509 Safari Drive, Corpus Christi, TX 78411
(361) 548 4995

December 12, 2008

Motunrayo Badru, AIA
Gignac & Associates
416 Starr Street
Corpus Christi, TX 78401

AB Project Number: EABPRJA9805536


RE: SHERIFF'S SUBSTATION HIDALGO COUNTY
Hidalgo, TX.

I N V O I C E

For Professional Services performed related to Plans Review for accessibility
In accordance with the Texas Architectural Barriers Act, Article 9102 for
the following project:

Project # A9805536, SHERIFF'S SUBSTATION HIDALGO COUNTY... \$425.00
Texas Department of Licensing and Regulation Registration \$175.00

Thank you,



Edgar E. Farrera, Architect AIA
Registered Accessibility Specialist # 185.



January 14, 2009

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. 6 for architectural services on the above referenced project for the amount of \$15,569.45.

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

Thank you for your consideration.

Sincerely,

GIGNAC & ASSOCIATES LLP

A handwritten signature in cursive script that reads 'Raymond Gignac'.

Raymond Gignac, AIA

RG/im