

September 24, 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. 7 for architectural services on the above referenced project for the amount of \$136,816.85.

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

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

INVOICE #: 7
 DATE: 1-Sep-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: 1/1/2009 through 8/31/2009

Base Proposal	\$2,615,000 x	7.25%	\$ 189,587.50
Civil Portion	\$952,517 x	7.25%	\$ 69,057.48
Alternate No. 1/Community Room	\$196,400 x	7.25%	\$ 14,239.00
Alternate No. 2/Intox-Lab	\$83,200 x	7.25%	\$ 6,032.00
Alternate No. 3/Add.Holding Cells	\$306,600 x	7.25%	\$ 22,228.50
Alternate No. 4/Sally Port	\$130,000 x	7.25%	\$ 9,425.00
Alternate No. 5/Site Work	\$524,854 x	7.25%	\$ 38,051.92
Alternate No. 6/8'Security Fence	\$97,000 x	7.25%	\$ 7,032.50
Alternate No. 7/Filling Station	\$22,000 x	7.25%	\$ 1,595.00

FEE BASIS: \$ 357,248.90 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%	\$ 53,587.34	100%	\$ 53,587.34	\$ 27,187.50	\$ 26,399.84
2) DESIGN DEVELOPMENT	20.0%	71,449.78	100%	71,449.78	36,250.00	35,199.78
3) CONSTRUCTION DOCUMENTS	40.00%	142,899.56	100%	142,899.56	68,875.00	74,024.56
4) RECEIPT OF BIDS	5.00%	17,862.45	0%	0.00	0.00	0.00
5) CONSTRUCTION PHASE	20%	71,449.78	0%	0.00	0.00	0.00
Total Basic Services	100%	\$ <u>357,248.90</u>		\$ <u>267,936.68</u>	\$ <u>132,312.50</u>	\$ <u>135,624.18</u>
B. REIMBURSABLE EXPENSES:						
1. Printing/Reproduction	419.64			\$ 1,383.21	\$ 963.57	\$ 419.64
2. Telephone/Faxes				0.00	0.00	0.00
3. Postage/Delivery	73.03			202.50	129.47	73.03
4. Photography				0.00	0.00	0.00
5. Travel/Subsistence				597.75	597.75	0.00
6. Consultant Fees (Rendering)				1,300.00	600.00	700.00
Total Reimbursable Expenses				\$ <u>3,483.46</u>	\$ <u>2,290.79</u>	\$ <u>1,192.67</u>
C. PROJECT TOTALS:						
				\$ <u>269,236.68</u>	\$ <u>134,603.29</u>	\$ <u>136,816.85</u>

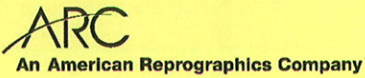
GIGNAC & ASSOCIATES ARCHITECTS LLP

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

By: 
 Raymond Gignac, AIA



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

15-197635

Order: 238905
 Date: 03/10/2009
 Time: 8:54AM

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

Ordered By
 RACHELE

Project Number
 COVERS

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		
2501.01	COLOR LASER 1-SIDE 11 X 17 3 copies of 2 originals	CP	6		1.7500	10.50
4040.01	5 MIL 2-SIDED - LAMINATING 1 set of 6(9x11) 6 sq ft	SF	6			25.20
2218.03 TRIMMING	LABOR - DIGITAL IMAGING	EA	1		15.00	15.00

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	TAX %	TAX AMOUNT	FREIGHT CHARGES	TOTAL AMOUNT DUE
50.70	8.2500	4.18		\$54.88

RECEIVED IN GOOD CONDITION

X

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Late Charges of 1.5% per month, equal to 18% annually, will be applied to past due balance.

RGV Reprographics, Inc.

519 S. Broadway
 PO Box 1859
 McAllen, TX 78505
 USA

Harlingen
 423.1520

INVOICE

Invoice Number: 83316
 Invoice Date: Aug 4, 2009
 Page: 1

Voice: (956) 686-1525
 Fax: (956) 686-1529

Bill To:
 Gignac & Associates LLP
 416 Starr Street
 Corpus Christi, TX 78401
 USA

Ship to:
 Gignac & Associates
 222 E. Van Buren, Ste. 102
 Harlingen, TX 78550
 USA

Hidalgo County Sheriffs Office

Customer ID GIGNAC	Customer PO 0710	Payment Terms Net 30 Days	
Sales Rep ID EDG - Sales Rep	Branch Harlingen Clp	Ship Date	Due Date 9/3/09

Quantity	Item	Description	Unit Price	Amount
1,212.00	3200B-03	DIGITAL PRINTING 1001-2000 SF 101 orig 2 ea 24x36	0.180	218.16
2.00	2543-03	BINDING -WIDE FORMAT	0.500	1.00
1,996.00	2500A-03	8.5 X 11 COPIES 998 orig 2ea	0.050	99.80
2.00	2542-03	BINDING -SPECS	1.500	3.00
1.00	9915-01	DELIVERY CHARGE zone 6 HIDALGO COUNTY SHERIFF SUB-STATION	15.000	15.00

A. Sal

ENTERED

Subtotal	336.98
Sales Tax	27.80
Freight	
Total Invoice Amount	364.78
Payment/Credit Applied	
BALANCE DUE	364.78

Check/Credit Memo No:



Invoice No
Invoice Date
Page 2 of 10

131856
04/29/2009

Customer #
Customer

0W083291308
GIGNAC & ASSOC

AIRBILL NUMBER ORIGIN / DEST SHIP DATE YOU OWE AS DESCRIPTION	CUSTOMER NUMBER SENDER SENT BY REFERENCE NUMBER	CUSTOMER NUMBER RECEIVER ATTENTION	WGT - REC AT # PCS CHG WGT WGT CODE - ZONE	CHG TYPE	CHARGE AMOUNT	DISCOUNT PRICE	LIST PRICE
1ZE8536X139- 1598762 03/23/2009 SHIPPER	GIGNAC & ASSOCIATES 416 STARR ST CORPUS CHRISTI TX 78401 ROJELIO HERNANDEZ HIDALGO CO.	RGV REPROGRAPHICS 519 S BROADWAY ST MCALLEN TX 78501 RGV REPROGRAPHICS	15 1 02	NAS AF-FS	18.30 0.46	18.76	22.13
1ZE8536X139- 4744384 03/23/2009 SHIPPER	GIGNAC & ASSOC 416 STARR CORPUS CHRISTI TX 78401 IRIS MORENO HCISD TENNIS COURTS	HCISD 1901 N 77 SUNSHINESTRIP HARLINGEN TX 78550 MR. RAMIRO FLORES	LX 1 02	NAS AF-FS	8.60 0.22	8.82	10.41
1ZE8536X029- 2984407 03/24/2009 SHIPPER	GIGNAC & ASSOC 416 STARR CORPUS CHRISTI TX 78401 IRIS MORENO PERSONAL	FLORES 1405 ENCHANTED CIRCLE MISSION TX 78572 KINO FLORES	LX 1 02	SDS AF-RD AF-FS	6.86 2.40 0.23	9.49	10.75
1ZE8536X139- 9233113 03/26/2009 SHIPPER	GIGNAC & ASSOC 416 STARR CORPUS CHRISTI TX 78401 IRIS MORENO PERSONAL	UBS FINANCIAL SERVICES 111 N. ORANGE AVE., STE. 1 ORLANDO FL 32801 KEVIN DAVIDSON	LX 1 05	NAS AF-FS	12.94 0.32	13.26	15.65
ZZE8536X139- 03/28/2009	E8536X GIGNAC & ASSOC 416 STARR CORPUS CHRISTI TX 78401		1	AF-WSF	9.00	9.00	9.00

WWE Corpus Christi II KG
8000 IH 10 WEST SUITE 1150
SAN ANTONIO TX 78230
CUSTOMER SERVICE (210) 293-2100

AF - Additional Fee
LX - Letter
RD - Residential Delivery
WSF - Weekly Service Fee

FS - Fuel Surcharge
NAS - Next Afternoon Service
SDS - Second Day Service

WORLDWIDE EXPRESS KG
 8000 IH 10 WEST
 SUITE 1150
 SAN ANTONIO TX 78230



INVOICE DATE	CUSTOMER NUMBER	INVOICE NUMBER	DUE DATE	AMOUNT BEFORE DUE DATE
04/29/2009	0W083291308	131856	DO NOT PAY	DO NOT PAY
				AMOUNT AFTER DUE DATE
				DO NOT PAY

REMIT TO:

GIGNAC & ASSOC
 416 STARR
 CORPUS CHRISTI TX 78401



WORLDWIDE EXPRESS
 8000 IH 10 WEST
 SUITE 1150
 SAN ANTONIO TX 78230

THANK YOU FOR SHIPPING WITH WORLDWIDE EXPRESS

INVOICE DATE	CUSTOMER NUMBER	INVOICE #	AIRBILLS	DUE DATE	AMOUNT BEFORE DUE DATE
04/29/2009	0W083291308	131856	71	DO NOT PAY	DO NOT PAY
					AMOUNT AFTER DUE DATE
					DO NOT PAY

BILL TO: GIGNAC & ASSOC
 416 STARR
 CORPUS CHRISTI TX 78401

NET PAYMENT
 DUE 21 DAYS

A LATE FEE OF 1 1/2% INTEREST PER MONTH (18% INTEREST PER ANNUM), OR THE MAXIMUM ALLOWABLE BY LAW MAY BE ASSESSED FOR ALL AMOUNTS OWED PAST 21 DAYS FROM THE DATE OF INVOICE.

Page 1 of 10

AIRBILL NUMBER ORIGIN / DEST SHIP DATE YOU OWE AS DESCRIPTION	CUSTOMER NUMBER SENDER SENT BY REFERENCE NUMBER	CUSTOMER NUMBER RECEIVER ATTENTION	WGT - REC AT # PCS CHG WGT WGT CODE - ZONE	CHG TYPE	CHARGE AMOUNT	DISCOUNT PRICE	LIST PRICE
1ZE8536X139- 2996357 03/19/2009 SHIPPER	GIGNAC & ASSOCIATES 416 STARR ST CORPUS CHRISTI TX 78401 ROJELIO HERNANDEZ LOSTPEICH/SAN PEDRO	GREEN RUBIANO & ASSOCIATES 1220 W HARRISON AVE HARLINGEN TX 78550 BRIAN DRACHENBURG/HE	LX 1 02	NAS AF-FS	8.60 0.22	8.82	10.41
1ZE8536X029- 4879590 03/23/2009 SHIPPER	GIGNAC & ASSOC 416 STARR CORPUS CHRISTI TX 78401 IRIS MORENO PERSONAL	GIGNAC & ASSOCIATES 222 E. VAN BUREN HARLINGEN TX 78550 ANA SALAS	LX 1 02	SDS AF-FS	6.86 0.17	7.03	8.29
1ZE8536X139- 0442770 03/23/2009 SHIPPER	GIGNAC & ASSOCIATES 416 STARR ST CORPUS CHRISTI TX 78401 ROJELIO HERNANDEZ HIDALGO CO.	RGV REPROGRAPHICS 519 S BROADWAY ST MCALLEN TX 78501 RGV REPROGRAPHICS	20 1 02	NAS AF-FS	21.11 0.53	21.64	25.54



WWE Corpus Christi II KG
 8000 IH 10 WEST SUITE 1150
 SAN ANTONIO TX 78230
 CUSTOMER SERVICE (210) 293-2100

AF - Additional Fee
 LX - Letter
 SDS - Second Day Service

FS - Fuel Surcharge
 NAS - Next Afternoon Service

Invoice No
 Invoice Date
 Customer #
 Customer
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131856
 04/29/2009
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 GIGNAC & ASSOC



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1ZV31414029- 9121613 03/24/2009 SHIPPER	GIGNAC & ASSOC 222 E VAN BUREN HARLINGEN TX 78550 ROLANDO CASTILLO 07.02 PSJA	DBR ENGINEERING CONSULTANT 8626 TESORO DR STE 702 SAN ANTONIO TX 78217 BRIAN C. UHLRICH	1 1 03	SDS AF-FS	7.03 0.18	7.21	8.51
1ZV31414019- 3304081 03/25/2009 SHIPPER	GIGNAC & ASSOC 222 E VAN BUREN HARLINGEN TX 78550 ROLANDO CASTILLO 07.05 RAYMONDVILLE	STANLEY SECURITY SOLUTIONS 9518 ANDREW PT SAN ANTONIO TX 78251 ROCKY RIVAS	1 1 03	EXP AF-FS	14.50 0.36	14.86	17.54
1ZV31414029- 5206628 03/25/2009 SHIPPER	GIGNAC & ASSOC 222 E VAN BUREN HARLINGEN TX 78550 ROLANDO CASTILLO 06.32 LA JOYA	LEYENDECKER CONSTRUCTION I 4220 SANDERS AVE LAREDO TX 78041 RENEE CORTES	1 1 03	SDS AF-FS	7.03 0.18	7.21	8.51
1ZV31414029- 0088695 03/26/2009 SHIPPER	GIGNAC & ASSOC 222 E VAN BUREN HARLINGEN TX 78550 ROLANDO CASTILLO 07.10 HIDALGO SHERIFF	DBR ENGINEERING CONSULTANT 8626 TESORO DR STE 702 SAN ANTONIO TX 78217 ZAC MORTON	1 1 03	SDS AF-FS	7.03 0.49	7.52	8.88
1ZV31414029- 6915253 03/26/2009 SHIPPER	GIGNAC & ASSOC 222 E VAN BUREN HARLINGEN TX 78550 ROLANDO CASTILLO 07.10 SHERIFF'S OFFICE	TEXAS COMMISSION ON JAIL S 300 W. 15TH STREET SUITE 5 AUSTIN TX 78711 JAMES SHORT	LX 1 03	SDS AF-FS	7.03 0.18	7.21	8.51
1ZV31414029- 7667449 03/26/2009 SHIPPER	GIGNAC & ASSOC 222 E VAN BUREN HARLINGEN TX 78550 ROLANDO CASTILLO 08.12 EARLY COLLEGE HS	STANLEY SECURITY SOLUTIONS 9518 ANDREW PT SAN ANTONIO TX 78251 ROCKY RIVAS	LX 1 03	SDS AF-FS	7.03 0.18	7.21	8.51
1ZV31414039- 9903231 03/26/2009 SHIPPER	GIGNAC & ASSOC 222 E VAN BUREN HARLINGEN TX 78550 ROLANDO CASTILLO 07.05 RAYMONDVILLE	ALDERSON ASSOCIATES ENG. 8415 DATA POINT DR. SAN ANTONIO TX 78229 CHARLIE JOHNSON	1 1 03	GND AF-FS	4.81 0.13	4.94	5.83
1ZV31414039- 8622662 03/30/2009 SHIPPER	GIGNAC & ASSOC 222 E VAN BUREN HARLINGEN TX 78550 ROLANDO CASTILLO 07.02 PSJA	PHARR SAN JUAN ISD 601 E. KELLY PHARR TX 78577 MANUEL RIVERA	1 1 02	GND AF-FS	4.71 0.19	4.90	5.78

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 8000 IH 10 WEST SUITE 1150
 SAN ANTONIO TX 78230
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Invoice No
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 Customer
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 04/29/2009
 0W083291308
 GIGNAC & ASSOC



AIRBILL NUMBER ORIGIN / DEST SHIP DATE YOU OWE AS DESCRIPTION	CUSTOMER NUMBER SENDER SENT BY REFERENCE NUMBER	CUSTOMER NUMBER RECEIVER ATTENTION	WGT - REC AT # PCS CHG WGT WGT CODE - ZONE	CHG TYPE	CHARGE AMOUNT	DISCOUNT PRICE	LIST PRICE
1ZE8536X139- 0554819 03/30/2009 SHIPPER	GIGNAC & ASSOCIATES 416 STARR ST CORPUS CHRISTI TX 78401 ROJELIO HERNANDEZ HIDALGO CO.	MOTUNRAYO BADRU 3727 ASHFORD VILLA LANE HOUSTON TX 77082 TUNRAYO BADRU	2 1 03	NAS AF-RD AF-FS	14.33 2.40 1.17	17.90	20.66
1ZE8536X139- 6070723 03/31/2009 SHIPPER	GIGNAC & ASSOC 416 STARR CORPUS CHRISTI TX 78401 IRIS MORENO PERSONAL	GIGNAC 103 FIDELITY ST COLLEGE STATION TX 77840 NICHOLAS GIGNAC	LX 1 03	NAS AF-RD AF-FS	9.75 2.40 0.85	13.00	14.88
1ZE8536X139- 6244134 03/31/2009 SHIPPER	GIGNAC & ASSOC 416 STARR CORPUS CHRISTI TX 78401 IRIS MORENO PERSONAL	GIGNAC & ASSOCIATES 222 E. VAN BUREN HARLINGEN TX 78550 ANA SALAS	LX 1 02	NAS AF-FS	8.60 0.60	9.20	10.86
1ZE8536X019- 6677341 04/01/2009 SHIPPER	GIGNAC & ASSOC 416 STARR CORPUS CHRISTI TX 78401 LA JOYA	LA JOYA ISD 201 E EXPRESSWAY 83 LA JOYA TX 78560 DR. ALDA T. BENAVIDE	LX 1 02	EXP AF-FS	9.75 0.68	10.43	12.31
1ZE8536X139- 5014358 04/01/2009 SHIPPER	GIGNAC & ASSOC 416 STARR CORPUS CHRISTI TX 78401 IRIS MORENO BROWNSVILLE ISD	BROWNSVILLE ISD 1900 E PRICE RD BROWNSVILLE TX 78521 OSCAR TAPIA	LX 1 02	NAS AF-FS	8.60 0.60	9.20	10.86
1ZE8536X139- 6219162 04/01/2009 SHIPPER	GIGNAC & ASSOC 416 STARR CORPUS CHRISTI TX 78401 IRIS MORENO EARLY COLLEGE	HCISD 1901 N 77 SUNSHINESTRIP HARLINGEN TX 78550 MR. RAMIRO FLORES	LX 1 02	NAS AF-FS	8.60 0.60	9.20	10.86
1ZE8536X019- 2046824 04/02/2009 SHIPPER	GIGNAC AND ASSOCIATES 416 STARR STREET CORPUS CHRISTI TX 78401 WD CARMICHAEL PSJA SUBMITTALS	GIGNAC & ASSOCIATES 222 E. VAN BUREN HARLINGEN TX 78550 ANA SALAS	2 1 02	EXP AF-FS	12.85 0.90	13.75	16.22
1ZE8536X139- 9288181 04/02/2009 SHIPPER	GIGNAC & ASSOC 416 STARR CORPUS CHRISTI TX 78401 IRIS MORENO BAYFRONT DEVELOPMENT	SASAKI ASSOCIATES, INC. 64 PLEASANT ST WATERTOWN MA 02472 MICHAEL SHELTON	2 1 07	NAS AF-FS	25.07 1.75	26.82	31.65

WWE Corpus Christi II KG
 8000 IH 10 WEST SUITE 1150
 SAN ANTONIO TX 78230
 CUSTOMER SERVICE (210) 293-2100

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EXP - Express
 LX - Letter
 RD - Residential Delivery

5

3D Sky America Ltd. Co.

PO Box 84323
Pearland, TX 77584

Invoice

Date	Invoice #
2/3/2009	1179

Bill To
GIGNAC Associates Motunrayo Badru 416 Starr Street Corpus Christi, TX 78401

Terms	Due Date	Account #	Project
2 Wks After Deliver	2/18/2009		Hidalgo Rendering

Quantity	Description	Rate	Amount
	Rights to reproduce any images and/or animations	700.00	700.00

Thank you for choosing 3D Sky America!

Subtotal	\$700.00
Sales Tax (8.25%)	\$0.00
Total	\$700.00
Payments/Credits	\$0.00
Balance Due	\$700.00

3D Sky America Ltd. Co.

Phone: 713.436.5445

Fax: 713.436.1319

E-mail: info@3dskyimage.com

Web Site: www.3dskyimage.com

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