

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

INVOICE #: 10
 DATE: 25-Jun-13
 RE: County of Hidalgo
 Sheriff's Office Substations 1
 Project No. : 07.10
 PO #601736/C-08-051-01-30

FOR PROFESSIONAL SERVICES RENDERED: 9/1/2009 through 12/31/2012

Awarded Bid:	\$3,390,000	x	7.25%	x	80%	\$196,620.00	
Alternate No. 1/Community Room	\$100,000	x	7.25%	x	80%	\$ 5,800.00	(Thru Bidding & Negotiations Phase)
Alternate No. 2/Intox-Lab	\$60,000	x	7.25%	x	80%	\$ 3,480.00	(Thru Bidding & Negotiations Phase)
Alternate No. 3/Add.Holding Cells	\$200,000	x	7.25%	x	80%	\$ 11,600.00	(Thru Bidding & Negotiations Phase)
Alternate No. 4/Landscape and Irrigation	\$36,000	x	7.25%	x	80%	\$ 2,088.00	(Thru Bidding & Negotiations Phase)
Alternate No. 6/8' Security Fence	\$98,000	x	7.25%	x	80%	\$ 5,684.00	(Thru Bidding & Negotiations Phase)
Total Thru 100% Receipt of Bids:	\$3,884,000					\$225,272.00	
Awarded Bid:	\$3,390,000	x	7.25%	x	20%	\$ 49,155.00	(Construction Administration Phase Only)
Total Fee:						\$274,427.00	

FEE BASIS: \$ 274,427.00 Final Fee adjusted in accordance with final construction cost.

	<u>%</u>	<u>FEE</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>
					<u>(Prev. Paid)</u>	
A. BASIC SERVICES:						
1) SCHEMATIC DESIGN	15.0%	\$ 41,164.05	100%	\$ 41,164.05	\$ 41,164.05	\$ (0.00)
2) DESIGN DEVELOPMENT	20.0%	54,885.40	100%	54,885.40	54,885.40	0.00
3) CONSTRUCTION DOCUMENTS	40.00%	109,770.80	100%	109,770.80	109,770.80	0.00
4) RECEIPT OF BIDS	5.00%	13,721.35	100%	13,721.35	13,721.35	0.00
5) CONSTRUCTION PHASE	20%	54,885.40	100%	54,885.40	54,885.40	0.00
Total Basic Services	100%	\$ 274,427.00		\$ 274,427.00	\$ 274,427.00	\$ (0.00)
B. ADDITIONAL SERVICES						
1. See Attached List of Additional Services		\$ 30,236.60		\$ 30,236.60	\$ 30,236.60	\$ 0.00
Total Reimbursable Expenses				\$ 30,236.60	\$ 30,236.60	\$ 0.00
C. REIMBURSABLE EXPENSES:						
1. Printing/Reproduction	\$12,865.09			\$ 14,248.30	\$ 1,383.21	\$ 12,865.09
2. Telephone/Faxes				0.00	0.00	0.00
3. Postage/Delivery	\$174.74			377.24	202.50	174.74
4. Photography				0.00	0.00	0.00
5. Travel/Subsistence				597.75	597.75	0.00
6. Consultant Fees(Landscaping Fees)	\$2,987.50			4,287.50	1,300.00	2,987.50
Total Reimbursable Expenses				\$ 19,510.79	\$ 3,483.46	\$ 16,027.33
C. PROJECT TOTALS:						
				\$ 293,937.79	\$ 277,910.46	\$ 16,027.33

GIGNAC & ASSOCIATES ARCHITECTS LLP

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

By: 
 Raymond Gignac, AIA



Invoice

P.O. Box 2375
McAllen, TX 78502

Date	Invoice #
10/31/2011	21841

(956) 475-3665

(956) 475-3672

Bill To
Gignac & Assoc. 416 Starr. Street Corpus Christi, Tx 78401

P.O. No.	Terms	Rep
Hidalgo Co. Sheriff	Net 30	Mel C

Description	Qty	Rate	Amount
Large Format Bond Copies 24x36 (60 sets of 105 originals at 6 sq ft)	38,430	0.18	6,917.40
Large Format Bond Copies 12x18 (3 sets fp 105 originals at 2 sq ft)	630	0.18	113.40
Small Format Bond Copies 8.5x11 (63 sets of 1101 pages + 2 sets master copies for printing)	72,534	0.07	5,077.38
General Binding W/Covers (63 sets x 2 volumes)	128	1.95	249.60

Payments Are Due 30 Days From The Date Of The Invoice!!!

Signature Here: X

Subtotal	\$12,357.78
Sales Tax (8.25%)	\$0.00
Total	\$12,357.78
Payments/Credits	\$-185.13
Balance Due	\$12,172.65

* Make All Checks Payable To South Texas Reprographics, LLC.
* A \$ 25.00 Fee Applies To All Return Checks.

* A 3.5% Surcharge on all Amex Credit Card Transactions.

THANK YOU FOR YOUR BUSINESS!!!!

RGV Reprographics, Inc.

519 S. Broadway
 PO Box 1959
 McAllen, TX 78505
 USA

INVOICE


Invoice Number: 90601
 Invoice Date: Mar 21, 2011
 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

Customer ID:	Customer PO:	Payment Terms:	
GIGNAC	07.10	Net 30 Days	
Sales Rep ID:	Shipping Method:	Ship Date:	Due Date:
EDG - Sales Rep	Hrl Cip		4/20/11

Quantity	Item	Description	Unit Price	Amount
1,908.00	3200B-03	DIGITAL PRINTING 1001-2000 SF 106 orig 3 ea 24x36	0.18	343.44
3.00	2543-03	BINDING -WIDE FORMAT	0.50	1.50
2,835.00	2500A-03	8.5 X 11 COPIES 945 orig 3 ea	0.05	141.75
3.00	2542-03	BINDING -SPECS	1.50	4.50
1.00	9915-03	DELIVERY CHARGE Zone 1	2.60	2.60
		<u>HIDALGO CO. SHERIFF'S OFFICE</u> SUB-STATION		
				 3/21/11
Subtotal				493.69
Sales Tax				40.73
Total Invoice Amount				\$ 534.42
Payment/Credit Applied				
TOTAL				534.42

Check/Credit Memo No:

RGV Reprographics, Inc.
 519 S. Broadway
 PO Box 1959
 McAllen, TX 78505
 USA

Voice: (956) 686-1526
 Fax: (956) 686-1529

INVOICE

Invoice Number: 90952
 Invoice Date: Apr 28, 2011
 Page: 1

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

Customer ID: GIGNAC	Customer PO: 07.10	Payment Terms: Net 30 Days	
Sales Rep ID: EDG - Sales Rep	Shipping Method: Hrl Cip	Ship Date:	Due Date: 5/28/11

Quantity	Item	Description	Unit Price	Amount
870.00	3200A-03	DIGITAL PRINTING 51-1000 SF 145-24x36	0.23	195.75
1.00	2543-03	BINDING -WIDE FORMAT	0.50	0.50
1.00	9915-03	DELIVERY CHARGE Zone 1	2.50	2.50
		HIDALGO CO. SHERIFF'S SUB-STATION		
<i>A. Sales</i>				
ENTERED				
Subtotal				198.75
Sales Tax				16.40
Total Invoice Amount				215.15
Payment/Credit Applied				
TOTAL				215.15

Check/Credit Memo No:



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
1ZE8536X019- 9720109 08/31/2009 SHIPPER	GIGNAC & ASSOC 416 STARR CORPUS CHRISTI TX 78401 IRIS MORENO EARLY COLLEGE	GIGNAC & ASSOCIATES 222 E. VAN BUREN HARLINGEN TX 78550 ANA SALAS	1 1 2 102	EXP FUE	18.50 1.20	19.70	23.25
1ZE8536X039- 6409912 09/01/2009 SHIPPER	GIGNAC & ASSOC 416 STARR CORPUS CHRISTI TX 78401 IRIS MORENO PERSONAL	FLORES 1405 ENCHANTED CIRCLE MISSION TX 78572 KINO FLORES	1 1 2 002	RGND REP FUE	4.82 2.40 0.25	7.47	8.37
1ZE8536X139- 6151529 09/01/2009 SHIPPER	GIGNAC & ASSOC 416 STARR CORPUS CHRISTI TX 78401 IRIS MORENO OFFICE USE	GIGNAC & ASSOCIATES 222 E. VAN BUREN HARLINGEN TX 78550 ANA SALAS	LX 1 0 132	NAS FUE	12.90 0.84	13.74	16.21
1ZE8536X139- 1527829 09/02/2009 SHIPPER	GIGNAC & ASSOCIATES 416 STARR ST CORPUS CHRISTI TX 78401 ROJELIO HERNANDEZ HIDALGO	HINOJOSA ENGINEERING 108 W 18TH ST MISSION TX 78572 ALBERT TREVINO	8 1 2 132	NAS FUE	21.87 1.42	23.29	27.49
1ZE8536X139- 3075813 09/02/2009 SHIPPER	GIGNAC & ASSOCIATES 416 STARR ST CORPUS CHRISTI TX 78401 ROJELIO HERNANDEZ HIDALGO	DBR ENGINEERING CONSULTANT 8626 TESORO DR STE 702 SAN ANTONIO TX 78217 ZAC MORTON	8 1 2 132	NAS FUE	21.87 1.42	23.29	27.49
1ZE8536X139- 0517430 09/03/2009 SHIPPER	GIGNAC & ASSOC 416 STARR CORPUS CHRISTI TX 78401 IRIS MORENO PSJA CLOSEOUT	GIGNAC & ASSOCIATES 222 E. VAN BUREN HARLINGEN TX 78550 ANA SALAS	LX 1 0 132	NAS FUE	12.90 0.84	13.74	16.21
1ZE8536X019- 4573457 09/04/2009 SHIPPER	GIGNAC & ASSOC 416 STARR CORPUS CHRISTI TX 78401 IRIS MORENO RAYMONDVILLE ISD	RAYMONDVILLE I.S.D. 1 BEARKAT BLVD RAYMONDVILLE TX 78580 JOHNNY PINEDA	LX 1 0 102	EXP 010 FUE	14.63 2.40 1.11	18.14	20.94
1ZE8536X039- 1220642 09/04/2009 SHIPPER	GIGNAC & ASSOC 416 STARR CORPUS CHRISTI TX 78401 IRIS MORENO PERSONAL	BOSE FACTORY REPAIR 2000 CAROLINA PINES DRIVE BLYTHEWOOD SC 29016 RMA #T13146877	10 1 2 006	GND 010 FUE	8.14 2.40 0.37	10.91	12.43

VVE Corpus Christi II KG
000 IH 10 WEST SUITE 1150
AN ANTONIO TX 78230
CUSTOMER SERVICE (210) 293-2100

010 - Delivery Area Surcharge
EXP - Express
GND - Ground
NAS - Next Afternoon Service
RGND - Resi Ground

10 - 10:30 Delivery Service
FUE - Fuel Surcharge
LX - Letter
REP - Residential Surcharge

4

Invoice Date 03/30/2011
 Account No 0W083291308/E8536X
 Account GIGNAC & ASSOC



Invoice Detail

Billing

List Price Discount

				List Price	Discount Price
UPS No: 1ZV314140199571013	Sender	Receiver	Freight	16.80	15.12
Pickup Date 03/21/2011	GIGNAC & ASSOC	FARRERA ARCHITECTS	Residential Surcharge	2.75	2.75
Service Level Next Day	222 E VAN BUREN	5509 SAFARI DR.	Fuel Surcharge	2.15	1.97
Weight Letter	HARLINGEN	CORPUS CHRISTI			
Zone 102	TX 78550	TX 78411			
Origin/Dest					
Payer Sender ANA		EDGAR E. FARRERA			
POD: FRONT DOOR 03/22/2011 09:42					
Bill Reference: 07.10 HIDALGO CO.					
Total				21.70	19.84

UPS No: 1ZE8536X1395983338	Sender	Receiver	Freight	17.05	15.35
Pickup Date 03/24/2011	GIGNAC & ASSOCIATES	GREEN RUBIANO & ASSOCIATES	Fuel Surcharge	1.88	1.69
Service Level Next Day Saver	416 STARR ST	1220 W HARRISON AVE			
Weight 1 lbs	CORPUS CHRISTI	HARLINGEN			
Zone 132	TX 78401	TX 78550			
Origin/Dest					
Payer Sender ROJELIO HERNANDEZ		BRIAN DRACHENBURG/HE			
POD: GARIB 03/25/2011 14:57					
Bill Reference: 10.03 HATTIE					
Total				18.93	17.04

UPS No: 1ZV314140193589999	Sender	Receiver	Freight	17.84	15.12
Pickup Date 03/04/2011	GIGNAC & ASSOC	GIGNAC	Fuel Surcharge	1.79	1.52
Service Level Next Day	222 E VAN BUREN	416 STARR ST.			
Weight Letter	HARLINGEN	CORPUS CHRISTI			
Zone 102	TX 78550	TX 78401			
Origin/Dest					
Payer Sender JUAN		RAYMOND GIGNAC			
POD: GIGNAC 03/07/2011 09:41					
Bill Reference: 10.09					
Total				19.63	16.64

UPS No: 1ZE8536X1399489268	Sender	Receiver	Freight	14.90	13.41
Pickup Date 03/09/2011	GIGNAC & ASSOC	TAFT ISD	Delivery Area Surcharge	2.50	2.50
Service Level Next Day Saver	416 STARR	400 COLLEGE STREET	Fuel Surcharge	1.92	1.76
Weight Letter	CORPUS CHRISTI	TAFT			
Zone 132	TX 78401	TX 78390			
Origin/Dest					
Payer Sender IRIS MORENO		DR. CHAD KELLY			
POD: MAYFIELD 03/11/2011 14:25					
Bill Reference: BILLING					
Total				19.32	17.67

UPS No: 1ZE8536X1390628409	Sender	Receiver	Freight	14.90	13.41
Pickup Date 03/14/2011	GIGNAC & ASSOC	PHARR SAN JUAN ISD	Fuel Surcharge	1.64	1.48
Service Level Next Day Saver	416 STARR	601 E. KELLY			
Weight Letter	CORPUS CHRISTI	PHARR			
Zone 132	TX 78401	TX 78577			
Origin/Dest					
Payer Sender IRIS MORENO		RENE CAMPOS			
POD: ZAMORA 03/16/2011 11:04					
Bill Reference: BILLING/PSJA					
Total				16.54	14.89

UPS No: 1ZE8536X0192708387	Sender	Receiver	Freight	17.84	15.12
Pickup Date 03/02/2011	GIGNAC & ASSOC	BROWNSVILLE ISD	Fuel Surcharge	1.79	1.52
Service Level Next Day	416 STARR	1900 E PRICE RD			
Weight Letter	CORPUS CHRISTI	BROWNSVILLE			
Zone 102	TX 78401	TX 78521			
Origin/Dest					
Payer Sender IRIS MORENO		CESAR GARZA			
POD: CORONA 03/03/2011 10:16					
Bill Reference: BISD BILLING					
Total				19.63	16.64

Invoice Date 03/30/2011
 Account No OW083291308/E8536X
 Account GIGNAC & ASSOC



Invoice Detail

Billing

List Price Discount Price

Original Charges

UPS No: ZZE8536X091	Sender E8536X	Receiver	Weekly Service Charge	20.00	20.00
Pickup Date 02/26/2011	GIGNAC & ASSOC				
Service Level 416 STARR					
Weight CORPUS CHRISTI					
Zone TX 78401					
Origin/Dest					
Payer					
			Total	20.00	20.00
UPS No: ZZE8536X101	Sender E8536X	Receiver	Weekly Service Charge	20.00	20.00
Pickup Date 03/05/2011	GIGNAC & ASSOC				
Service Level 416 STARR					
Weight CORPUS CHRISTI					
Zone TX 78401					
Origin/Dest					
Payer					
			Total	20.00	20.00
UPS No: ZZE8536X111	Sender E8536X	Receiver	Weekly Service Charge	20.00	20.00
Pickup Date 03/12/2011	GIGNAC & ASSOC				
Service Level 416 STARR					
Weight CORPUS CHRISTI					
Zone TX 78401					
Origin/Dest					
Payer					
			Total	20.00	20.00
UPS No: ZZE8536X121	Sender E8536X	Receiver	Weekly Service Charge	20.00	20.00
Pickup Date 03/19/2011	GIGNAC & ASSOC				
Service Level 416 STARR					
Weight CORPUS CHRISTI					
Zone TX 78401					
Origin/Dest					
Payer					
			Total	20.00	20.00
UPS No: ZZE8536X131	Sender E8536X	Receiver	Weekly Service Charge	10.00	10.00
Pickup Date 03/26/2011	GIGNAC & ASSOC				
Service Level 416 STARR					
Weight CORPUS CHRISTI					
Zone TX 78401					
Origin/Dest					
Payer					
			Total	10.00	10.00
UPS No: 1ZV314140196960027	Sender	Receiver	Freight	16.80	15.12
Pickup Date 03/21/2011	GIGNAC & ASSOC	FARRERA ARCHITECTS	Residential Surcharge	2.75	2.75
Service Level Next Day	222 E VAN BUREN	5509 SAFARI DR.	Fuel Surcharge	2.15	1.97
Weight Letter	HARLINGEN	CORPUS CHRISTI			
Zone 102	TX 78550	TX 78411			
Origin/Dest					
Payer Sender ANA		EDGAR E. FARRERA			
POD: FRONT DOOR 03/22/2011 09:42					
Bill Reference: 07.10 HIDALGO CO.					
			Total	21.70	19.84
UPS No: 1ZV314140195600631	Sender	Receiver	Freight	33.95	30.56
Pickup Date 03/21/2011	GIGNAC & ASSOC	TEXAS COMMISSION OF JAIL S	Address Correction	11.00	11.00
Service Level Next Day	222 E VAN BUREN	300 W 15TH ST	Fuel Surcharge	3.74	3.37
Weight 5 lbs	HARLINGEN	AUSTIN			
Zone 103	TX 78550	TX 78701			
Origin/Dest					
Payer Sender ANA SALAS-LUKSA		BRANDON WOOD			
POD: ROBERTS 03/22/2011 10:15					
Bill Reference: 07.10 HIDALGO CO.					
- Carrier has audited this shipment and it has been reweighed from its tendered weight of LX			Total	48.69	44.93

Rio Express Delivery, Inc.
 P.O. Box 530458
 Harlingen, TX 78553
 Phone: (956) 425-3400
 Fax: (956) 425-3402
 20-5123597

PAYABLE UPON RECEIPT OF INVOICE TO:

RIO EXPRESS DELIVERY, INC.

WE APPRECIATE YOUR BUSINESS!

"We Now Accept Visa/Mastercard"
Please Call Office For Details

Gignac Architects
 416 Starr Street
 Corpus Christi, TX 78401

This Invoice includes Completed Jobs delivered on or before 4/15/2011.

ITEMIZED LISTING

JobNumber	Priority	Legs	Drop Date	Requestor	Reference	Amount Due
2011003828	Regular		4/4/2011	Lizabeth	0813 Central Warehouse	\$10.00
From: Gignac Architects - 222 E Van Buren - Suite 102 - Harlingen, TX 78550 To: Brownsville ISD Facilitie - 1912 E Price Road - Brownsville, TX 78521 Released: 4/4/2011 10:13 am Dropped Off: 4/4/2011 1:14 pm						
2011003939	Regular		4/6/2011	Ana	08.20 Murphy	\$11.00
From: Gignac Architects - 222 E Van Buren - Suite 102 - Harlingen, TX 78550 To: Gutierrez Engineering - 130 E Park Avenue - Pharr, TX Released: 4/6/2011 9:37 am Dropped Off: 4/6/2011 10:55 am						
2011004007	Regular		4/7/2011	Lizabeth	10.13 Memorial Middle	\$11.00
From: Gignac Architects - 222 E Van Buren - Suite 102 - Harlingen, TX 78550 To: DBR - 7001 N 10th - Suite 204 - McAllen, TX Released: 4/7/2011 11:53 am Dropped Off: 4/7/2011 3:45 pm						
2011004027	Regular		4/8/2011	Anna	07.10 Hidalgo County	\$13.00
From: Gignac Architects - 222 E Van Buren - Suite 102 - Harlingen, TX 78550 To: Hidalgo County Purchasing - 2812 S Business Highway 281 - Edinburg, TX 78539 Released: 4/8/2011 8:30 am Dropped Off: 4/8/2011 11:15 am						
2011004253	Regular		4/14/2011	Lizabeth	08.19 Daniel Breeden	\$11.00
From: Gignac Architects - 222 E Van Buren - Suite 102 - Harlingen, TX 78550 To: D Wilson Construction - 1209 E Pecan - McAllen, TX Released: 4/13/2011 2:31 pm Dropped Off: 4/14/2011 8:44 am						
2011004358	Regular		4/15/2011	Lizabeth	08.19 Daniel Breeden	\$10.00
From: Gignac Architects - 222 E Van Buren - Suite 102 - Harlingen, TX 78550 To: Brownsville ISD Facilitie - 1912 E Price Road - Brownsville, TX 78521 Released: 4/15/2011 10:49 am Dropped Off: 4/15/2011 1:15 pm						

Number of Jobs: 6	Total Charges:	\$66.00
	Total Credits:	\$0.00
	Amount Due:	\$66.00

Invoice No 930110
 Invoice Date 10/26/2011
 Account No 0W083291308/E8536X
 Account GIGNAC & ASSOC



Invoice Detail

				Billing	List Price	Discount Price
UPS No: 1ZV314141396303116 Pickup Date 10/19/2011 Service Level Next Day Saver Weight 9 lbs Zone 132 Origin/Dest Payer Sender LIZBETH ELIZONDO POD: PORCH 10/20/2011 19:22 Bill Reference: 10.25 BOGGUS IMPROVEMENTS - Carrier has calculated your charges based on a dimensional weight of 9-lbs;				Receiver FARRERA ARCHITECTS 5509 SAFARI DR. CORPUS CHRISTI TX 78411 EDGAR E. FARRERA	Freight 25.90 Residential Surcharge 2.75 Fuel Surcharge 4.01	23.31 2.75 3.65
				Total	32.66	29.71
UPS No: 1ZV314141397593703 Pickup Date 10/19/2011 Service Level Next Day Saver Weight Letter Zone 132 Origin/Dest Payer Sender LIZBETH ELIZONDO POD: MORENO 10/20/2011 14:38 Bill Reference: HCISD CONTRACTS				Receiver GIGNAC & ASSOCIATES 416 STARR STREET CORPUS CHRISTI TX 78401 IRIS MORENO	Freight 14.90 Fuel Surcharge 2.09	13.41 1.88
				Total	16.99	15.29
UPS No: 1ZV314141397928128 Pickup Date 10/20/2011 Service Level Next Day Saver Weight 9 lbs Zone 132 Origin/Dest Payer Sender DAVID MONREAL POD: MORENO 10/21/2011 11:51 Bill Reference: 10.25 BOGGUS STA. IMPROVE - Carrier has calculated your charges based on a dimensional weight of 9-lbs;				Receiver GIGNAC & ASSOCIATES 416 STARR ST. CORPUS CHRISTI TX 78401 ROLANDO GARZA	Freight 25.90 Fuel Surcharge 3.63	23.31 3.27
				Total	29.53	26.58
UPS No: 1ZV314141392835040 Pickup Date 09/30/2011 Service Level Next Day Saver Weight 10 lbs Zone 132 Origin/Dest Payer Sender ZACH MUA OZ POD: FRONT DOOR 10/03/2011 15:46 Bill Reference: 07.10 SHERIFF SUBSTATION				Receiver FARRERA ARCHITECTS 5509 SAFARI DR. CORPUS CHRISTI TX 78411 EDGAR E. FARRERA	Freight 26.45 Residential Surcharge 2.75 Fuel Surcharge 4.39	23.81 2.75 3.99
				Total	33.59	30.55

Robert Gignac, ASLA

October 6, 2009

Gignac & Associates
416 Star Street
Corpus Christi, Texas 78401

INVOICE I

Project: Hidalgo Project

Landscape & Irrigation Construction Documents: 100% completed

Landscape Architectural Fee Due ----- \$ 2,200.00

Thank You

ENTERED

August 27, 2011

Gignac & Associates
Juan Mujica, AIA
222 E Van Buren, Suite 102
Harlingen, Texas 78550

INVOICE II

Project: Sheriff's Substation, Hidalgo County

Scope: Revise Landscape & Irrigation Design to the revised site plan.

Landscape Architect: 4.25 Hours @ \$ 110.00/Hr. (\$ 467.50)

Cad Technician: 10 Hrs. @ \$ 32.00/Hr. (\$ 320.00)

Landscape Architectural Fee Due ----- \$ 787.50.

Thank You

 POSTED

