



June 26, 2013

Mrs. Rocio Villarreal, Contracts Manager
County of Hidalgo
Purchasing Department
2812 S. Business Hwy 281
Edinburg, Texas 78539

Re: County of Hidalgo
Sheriff's Office Substations 1
Project No.: 07.10
P.O. Order 601736/C-08-051-01-30

Dear Ms. Villarreal:

Enclosed, please find our Invoice's No. 8R1-10, with requested revisions. We have split up the Basic Services, Additional Services and reimbursables on three separate invoices. If you have any further questions or require additional information, please do not hesitate to call us.

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

Thank you for your consideration.

Sincerely,

GIGNAC & ASSOCIATES LLP

A handwritten signature in blue ink, appearing to read 'Raymond Gignac', is written over the printed name.

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 #: 8R1
 DATE: 26-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>%</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>
					(Prev. Paid)	
A. BASIC SERVICES:						
1) SCHEMATIC DESIGN	15.0%	\$ 41,164.05	100%	\$ 41,164.05	\$ 53,587.34	\$ (12,423.29)
2) DESIGN DEVELOPMENT	20.0%	54,885.40	100%	54,885.40	71,449.78	(16,564.38)
3) CONSTRUCTION DOCUMENTS	40.00%	109,770.80	100%	109,770.80	142,899.56	(33,128.76)
4) RECEIPT OF BIDS	5.00%	13,721.35	100%	13,721.35	0.00	13,721.35
5) CONSTRUCTION PHASE	20%	54,885.40	100%	54,885.40	0.00	54,885.40
Total Basic Services	100%	\$ <u>274,427.00</u>		\$ <u>274,427.00</u>	\$ <u>267,936.68</u>	\$ <u>6,490.32</u>
B. ADDITIONAL SERVICES						
1. See Attached List of Additional Services		\$		\$ 0.00	\$ 0.00	\$ 0.00
Total Reimbursable Expenses				\$ <u>0.00</u>	\$ <u>0.00</u>	\$ <u>0.00</u>
C. REIMBURSABLE EXPENSES:						
1. Printing/Reproduction				\$ 1,383.21	\$ 1,383.21	\$ 0.00
2. Telephone/Faxes				0.00	0.00	0.00
3. Postage/Delivery				202.50	202.50	0.00
4. Photography				0.00	0.00	0.00
5. Travel/Subsistence				597.75	597.75	0.00
6. Consultant Fees(Landscaping Fees)				1,300.00	1,300.00	0.00
Total Reimbursable Expenses				\$ <u>3,483.46</u>	\$ <u>3,483.46</u>	\$ <u>0.00</u>
C. PROJECT TOTALS:				\$ <u>277,910.46</u>	\$ <u>271,420.14</u>	\$ <u>6,490.32</u>

GIGNAC & ASSOCIATES ARCHITECTS LLP

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

By: 
 Raymond Gignac, AIA