

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 Phas
Alternate No. 2/Intox-Lab	\$60,000	x	7.25%	x	80%	\$ 3,480.00	(Thru Bidding & Negotiations Phas
Alternate No. 3/Add.Holding Cells	\$200,000	x	7.25%	x	80%	\$ 11,600.00	(Thru Bidding & Negotiations Phas
Alternate No. 4/Landscape and Irrigatior	\$36,000	x	7.25%	x	80%	\$ 2,088.00	(Thru Bidding & Negotiations Phas
Alternate No. 6/8'Security Fence	\$98,000	x	7.25%	x	80%	\$ 5,684.00	(Thru Bidding & Negotiations Phas
Total Thru 100% Reciept of Bids:	\$3,884,000					\$225,272.00	
Awarded Bid:	\$3,390,000	x	7.25%	x	20%	\$ 49,155.00	(Construction Administration Phas
Total Fee:						\$274,427.00	
Change Order #1	-\$17,455.92	x	7.25%	x	100%	\$ (1,265.55)	
Total Fee:	\$3,372,544.08					\$273,161.45	

FEE BASIS: \$ 273,161.45 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%	\$ 40,974.22	100%	\$ 40,974.22	\$ 53,587.34	\$ (12,613.12)
2) DESIGN DEVELOPMENT	20.0%	54,632.29	100%	54,632.29	71,449.78	(16,817.49)
3) CONSTRUCTION DOCUMENTS	40.00%	109,264.58	100%	109,264.58	142,899.56	(33,634.98)
4) RECEIPT OF BIDS	5.00%	13,658.07	100%	13,658.07	0.00	13,658.07
5) CONSTRUCTION PHASE	20%	54,632.29	100%	54,632.29	0.00	54,632.29
Total Basic Services	100%	\$ 273,161.45		\$ 273,161.45	\$ 267,936.68	\$ 5,224.77
B. ADDITIONAL SERVICES						
1. See Attached List of Additional Services		\$		\$ 0.00	\$ 0.00	\$ 0.00
Total Reimbursable Expenses				\$ 0.00	\$ 0.00	\$ 0.00
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				\$ 3,483.46	\$ 3,483.46	\$ 0.00
C. PROJECT TOTALS:				\$ 276,644.91	\$ 271,420.14	\$ 5,224.77

GIGNAC & ASSOCIATES ARCHITECTS LLP

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

By: 
 Raymond Gignac, AIA