

**INVOICE #:** 9  
**DATE:** 21-Jan-14  
**RE:** County of Hidalgo  
 Sheriff's Office Substations 1  
 Project No. : 07.10  
 PO #601736/C-08-051-01-30

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

**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)
<i>Total Thru 100% Receipt of Bids:</i>	<u>\$3,884,000</u>					<u>\$225,272.00</u>	
Awarded Bid:	\$3,390,000	x	7.25%	x	20%	\$ 49,155.00	(Construction Administration Phase Only)
<b>Total Fee:</b>						<u>\$274,427.00</u>	

**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>	
<b>A. BASIC SERVICES:</b>						
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%	<u>\$ 274,427.00</u>		<u>\$ 274,427.00</u>	<u>\$ 274,427.00</u>	<u>\$ (0.00)</u>

**B. ADDITIONAL SERVICES**

1. See Attached List of Additional Services	\$ 28,486.60	\$ 28,486.60	\$ 0.00	\$ 28,486.60
Total Reimbursable Expenses		<u>\$ 28,486.60</u>	<u>\$ 0.00</u>	<u>\$ 28,486.60</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>\$ 277,910.46</u>	<u>\$ 28,486.60</u>
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**GIGNAC & ASSOCIATES ARCHITECTS LLP**

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

By: \_\_\_\_\_  
 Raymond Gignac, AIA



December 1, 2011

To: Mr. Juan Tapia, Procurement Specialist, HCSO  
Hidalgo County, Texas

From: Raymond Gignac, AIA 

Cc: Alex Palacios  
Carolyn James, AIA  
Rojelio Hernandez  
Juan Mujica

#### MEMORANDUM

Re: Hidalgo County Sherriff's Substation  
Additions to scope of work

The following items list additions to the scope of work or changes to approved parts of the work that were engineered and then requested to be changed after completion.

#### School District alternate site: \$1060

Weslaco ISD offered the county a site adjacent to one of their schools, G/A were asked to see how the building and parking might fit on this property after our site plan on the original site was 95%+ completed  
Attachment 1 - Locate building and parking – 2 schemes on school district property

#### Plan/door/security camera revisions: \$6895

After review and approval of the plan with County staff, additional comments were provided requiring changes to site plan, grading plan, civil plan, floor plans, reflected ceiling plans, door schedule and types, specifications, electrical plans, mechanical plans, lighting plans, and special system plans (approximately 11 sheets had to be revised)

Attachment 2 - Change walls, reflected ceiling plans, lighting and MEP at booking, multipurpose room, and corridors

Changed and added doors at corridors and jail area

Security camera and enunciator updates

Relocate outside evidence area

#### Meetings for Alternate Site: \$1071.60

Due to the cost of developing the existing site for the new building, G/A met with County personnel to discuss locating building on alternate sites owned by the County. The county commissioner could not attend the first scheduled meeting at the last minute so a second meeting was required.

#### Alter Sally Port: \$1760

After review and approval of the plan with County staff, additional comments were provided to change the size of the Sally Port – this required changes to site plan, civil plan, landscape plan, floor plans, roof plan, reflected ceiling plans, elevations, door schedule and types, electrical plans, and lighting plans (approximately 10 sheets had to be revised)



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Hidalgo County Sherriff's Substation

**Multiple site revisions: \$2,200**

Multiple site revisions were requested by the County after plan review which required revisions to civil plans, grading plan, landscape plan, site plan, mep site plans

Added Septic tank This required coordination with the Texas Jail Standards Commission and a new submission of sealed drawings for their review.

Fuel tank; added small above ground unit, changed to larger above ground unit, changed to below ground unit, changed location, Fuel tank and (2) pumps were added to the base bid. The pumps were spec'd out by MEP and provided infrastructure required by these.

Moved dumpsters

Concrete access to dumpster and gas pumps was altered, deleted islands

Alter entry to Sheriffs parking area

Revised drives, curbs and gutters for all the above modifications

**Change of HVAC equipment \$14,000**

After review and approval of the construction documents, and discussions with the County's maintenance department, the County requested that the HVAC equipment be changed from split systems to roof top units. This required MEP to reconfigure the entire HVAC system along with its associated electrical and plumbing requirements. The Structural consultant also needed to revise the structural framing plan to accommodate the weight of the revised equipment.

**Professional Rendering \$1500**

Gignac & Associates obtained a 3d rendering of the building to assist the County in various presentations and for groundbreaking graphics.