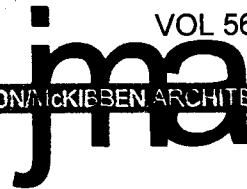


C. ORIGINAL



JOHNSON/McKIBBEN ARCHITECTS, INC.

May 31, 2010
Invoice Number 14
JMA Project 767.00

Honorable Judge John Thompson
Polk County
101 West Church Street
Livingston, Texas 77351

Project: Polk County Jail Addition

For: Architectural Services for conceptual design, Schematic Design, meetings with surveyors and consultants, site visits, evaluations and assessments.

Professional Services through May 31, 2010

Architectural Basic Services \$1,435,000.00

	Phase	% Complete	Amount
Conceptual Design	\$61,000.00	100%	\$ 61,000.00
Site: Visits, evaluations & assessments		Previously Invoiced	\$ 61,000.00
Meetings: With Surveyors & Consultants		Total Due	\$ 0.00
Schematic Design	\$200,100.00	100%	\$ 200,100.00
Design Development	\$234,780.00	100%	\$ 234,780.00
Construction Documents	\$645,645.00	100%	\$ 645,645.00
Bidding & Negotiations	\$ 58,695.00	100%	\$ 58,695.00
Construction Phase Services	\$234,780.00	41%	\$ 96,259.80
Total Fee Earned to Date			\$1,235,479.80
Previously Invoiced			\$1,200,262.80
Total Due			\$ 35,217.00

Reimbursables

Delivery – Fedex	\$ 36.53
Delivery – Courier Network	\$ 12.50
Markup 1.25	\$ 12.25

Total Reimbursables \$ 61.28

RECEIVED

JUN 04 2010

POLK COUNTY JUDGE

TOTAL THIS INVOICE \$ 35,278.28



Invoice Number 7-095-94286	Invoice Date May 20, 2010	Account Number 1607-1914-1	Page 4 of 4
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FedEx Express Shipment Detail By Payor Type (Original)**Dropped off:** May 11, 2010**Payor:** Shipper**Cust. Ref.:** 76700**Ref.#3:****Ref.#2:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation	USAB	Sender	Recipient	
Tracking ID	859581840934	JMA -	JACK SMITH	
Service Type	FedEx Standard Overnight	JOHNSON/MCKIBBEN ARCHITECTS	JE KINGHAM CONNSTRUCTION CO	
Package Type	FedEx Pak	965 SLOCUM ST	312 OLD TYLER RD	
Zone	02	DALLAS TX 75207-4216 US	NACOGDOCHES TX 75963 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		18.15
Delivered	May 12, 2010 11:26	DAS Comm		1.70
Svc Area	A5	Fuel Surcharge		1.49
Signed by	M.CLIFTON	Discount		-2.36
FedEx Use	013109825/0001283/_	Total Charge	USD	\$18.98

Dropped off: May 14, 2010**Payor:** Shipper**Cust. Ref.:** 759 00**Ref.#3:****Ref.#2:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation	USAB	Sender	Recipient	
Tracking ID	859581840923	JMA -	[REDACTED]	
Service Type	FedEx Standard Overnight	JOHNSON/MCKIBBEN ARCHITECTS	[REDACTED]	
Package Type	Customer Packaging	965 SLOCUM ST	[REDACTED]	
Zone	02	DALLAS TX 75207-4216 US	[REDACTED]	
Packages	1			
Rated Weight	9.0 lbs, 4.1 kgs	Transportation Charge		25.65
Delivered	May 17, 2010 09:52	Fuel Surcharge		2.04
Svc Area	A5	DAS Comm		1.70
Signed by	M.CLIFTON	Discount		-3.33
FedEx Use	013416469/0001283/_	Total Charge	USD	\$26.06

Dropped off: May 17, 2010**Payor:** Shipper**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#3:****Ref.#2:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation	USAB	Sender	Recipient	
Tracking ID	859581840901	JMA -	[REDACTED]	
Service Type	FedEx Priority Overnight	JOHNSON/MCKIBBEN ARCHITECTS	[REDACTED]	
Package Type	FedEx Envelope	965 SLOCUM ST	[REDACTED]	
Zone	03	DALLAS TX 75207-4216 US	[REDACTED]	
Packages	1			
Rated Weight	N/A	Transportation Charge		20.20
Delivered	May 18, 2010 10:28	Fuel Surcharge		1.59
Svc Area	A1	Residential Delivery		2.50
Signed by	D.COLEY	Discount		-4.04
FedEx Use	013715583/0000197/_	Total Charge	USD	\$20.25

Shipper Subtotal	USD	\$65.29
Total FedEx Express	USD	\$65.29



Invoice Number 7-080-09137	Invoice Date May 06, 2010	Account Number 1607-1914-1	Page 4 of 4
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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Apr 29, 2010 **Cust. Ref.: 838.00** **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient	
Tracking ID	798618158678	Linda Ollar	[REDACTED]	
Service Type	FedEx Priority Overnight	Johnson/McKibben Architects	[REDACTED]	
Package Type	FedEx Envelope	965 Slocum Street	[REDACTED]	
Zone	02	DALLAS TX 75207 US	[REDACTED]	
Packages	1			
Rated Weight	N/A	Transportation Charge		17.00
Delivered	Apr 30, 2010 09:32	Discount		-3.40
Svc Area	A1	Fuel Surcharge		1.23
Signed by	LFEILDS	Courier Pickup Charge		4.00
FedEx Use	00000000/0000186/_	Total Charge	USD	\$18.83

Dropped off: Apr 29, 2010 **Cust. Ref.: 767.00** **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation	USAB	Sender	Recipient	
Tracking ID	859581840945	JMA -	JACK SMITH	
Service Type	FedEx Standard Overnight	JOHNSON/MCKIBBEN ARCHITECTS	J E KINGHAM CONST CO	
Package Type	FedEx Pak	965 SLOCUM ST	312 OLD TYLER RD	
Zone	02	DALLAS TX 75207-4216 US	NACOGDOCHES TX 75963 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		16.90
Delivered	Apr 30, 2010 09:24	Discount		-2.20
Svc Area	A5	Fuel Surcharge		1.15
Signed by	M.CLIFTON	DAS Comm		1.70
FedEx Use	011910081/0001283/_	Total Charge	USD	\$17.55

Shipper Subtotal	USD	\$36.38
Total FedEx Express	USD	\$36.38

Courier Network

VOL 56 PAGE 2111

Invoice: 576868

Billing Period: 04/26/2010 To 05/02/2010

Account #: 7070

JMA Architects, Inc.

04/26/2010	Pickup: 965 Slocum	Time Up: 02:30	Reference: 767.00
	Destination: 10670 NCX #600	Time Off: 04:07	Order: 34318
	Caller:	Signed: <i>J Skinner</i>	
	Service: 3 Hours (\$12.50)		Total: \$12.50

REFERENCE TOTAL FOR: 767.00 **\$12.50**

Total Due This Invoice: \$12.50