

COPY



August 6, 2010  
 Invoice Number 16  
 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 August 6, 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	55%	\$ 129,129.60
Total Fee Earned to Date			\$1,268,349.60
Previously Invoiced			\$1,249,566.60
Total Due			\$ 18,783.00

**Reimbursables**

Delivery – Fedex	\$ 73.60
Delivery – Courier Network	\$ 25.00
Markup 1.25	\$ 24.65

Total Reimbursables \$ 123.25

**TOTAL THIS INVOICE \$ 18,906.25**

**RECEIVED**

AUG 09 2010