



COPY

September 13, 2010
 Invoice Number 17
 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 September 15, 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	62%	\$ 145,563.60
Total Fee Earned to Date			\$1,284,783.60
Previously Invoiced			\$1,268,349.60
Total Due			\$ 16,434.00

Reimbursables

Delivery – Fedex	\$ 17.71
Delivery – Courier Network	\$ 28.00
Markup 1.25	\$ 11.42

Total Reimbursables \$ 57.13

TOTAL THIS INVOICE \$ 16,491.13

RECEIVED

SEP 16 2010

**Invoice Number**

7-179-86981

Invoice Date

Aug 05, 2010

Account Number

1607-1914-1

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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jul 27, 2010

Cont. Ref: 767 00

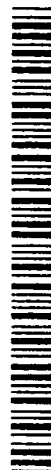
Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 2
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as FedEx Pak.

Automation	USAB	Sender	Recipient	
Tracking ID	859581837044	JMA -	PATTI WARREN	
Service Type	FedEx Standard Overnight	JOHNSON/MCKIBBEN ARCHITECTS	J E KINGHAM CONSTR 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	Jul 28, 2010 11:07	DAS Comm		1.70
Svc Area	A5	Fuel Surcharge		1.31
Signed by	M.CLIFTON	Discount		-2.20
FedEx Use	020807011/0001283/_	Total Charge	USD	\$17.71
			Shipper Subtotal	USD
				\$17.71
			Total FedEx Express	USD
				\$17.71



Courier Network

Invoice: 587997

Billing Period: 08/02/2010 To 08/08/2010

Account #: 7070

JMA Architects, Inc.

08/06/2010	Pickup: 965 Slocum	Time Up: 03:00	Reference: 421.00	
	Destination: 105 Decker Ct #600 IRV	Time Off: 04:17	Order: 35417	
	Caller:	Signed: <i>L George</i>		
	Service: 2 Hours (\$18.50)			Total: \$18.50

REFERENCE TOTAL FOR: 421.00 **\$18.50**

08/02/2010	Pickup: 965 Slocum	Time Up: 08:17	Reference: 767.00	
	Destination: 10670 NCX #600	Time Off: 09:07	Order: 586076	
	Caller:	Signed: <i>J Skinner</i>		
	Service: 3 Hours (\$12.50)			Total: \$12.50

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

08/04/2010	Pickup: 965 Slocum	Time Up: 03:15	Reference: 857.00	
	Destination: 829 E Grubb Dr	Time Off: 03:45	Order: 35374	
	Caller:	Signed: <i>W Green</i>		
	Service: 3 Hours (\$19.50)			Total: \$19.50

REFERENCE TOTAL FOR: 857.00 **\$19.50**

08/06/2010	Pickup: 965 Slocum	Time Up: 03:00	Reference: 862.00	
	Destination: 511 E J Carpenter #210	Time Off: 04:08	Order: 35416	
	Caller:	Signed: <i>J Rivera</i>		
	Service: 3 Hours (\$15.50)			Total: \$15.50

REFERENCE TOTAL FOR: 862.00 **\$15.50**

Total Due This Invoice: \$66.00

Courier Network

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Invoice: 589526

Billing Period: 08/16/2010 To 08/22/2010

Account #: 7070

JMA Architects, Inc.

08/18/2010	Pickup: 965 Slocum	Time Up: 09:20	Reference: 421.00
	Destination: 105 Decker Ct #600 IRV	Time Off: 11:55	Order: 35563
	Caller:	Signed: <i>E Raun</i>	
	Service: 3 Hours (\$12.50)		Total: \$12.50

REFERENCE TOTAL FOR: 421.00 **\$12.50**

08/19/2010	Pickup: 965 Slocum	Time Up: 03:30	Reference: 767.00
	Destination: 10670 NCX #600	Time Off: 04:20	Order: 35590
	Caller:	Signed: <i>K Skinner</i>	
	Service: 2 Hours (\$15.50)		Total: \$15.50

REFERENCE TOTAL FOR: 767.00 **\$15.50**

08/17/2010	Pickup: 965 Slocum	Time Up: 10:00	Reference: 862.00
	Destination: 8750 NCX #1730	Time Off: 10:40	Order: 35554
	Caller:	Signed: <i>Jill N</i>	
	Service: 3 Hours (\$10.50)		Total: \$10.50

08/17/2010	Pickup: 965 Slocum	Time Up: 10:30	Reference: 862.00
	Destination: 511 E J Carpenter #210	Time Off: 12:12	Order: 35555
	Caller:	Signed: <i>Front Desk</i>	
	Service: 3 Hours (\$12.50)		Total: \$12.50

08/17/2010	Pickup: 965 Slocum	Time Up: 10:00	Reference: 862.00
	Destination: 3333 Lee Pkwy #300	Time Off: 10:10	Order: 35556
	Caller:	Signed: <i>J Abrams</i>	
	Service: 3 Hours (\$10.50)		Total: \$10.50

08/18/2010	Pickup: 965 Slocum	Time Up: 01:00	Reference: 862.00
	Destination: 12001 NCX #400	Time Off: 02:41	Order: 35575
	Caller:	Signed: <i>Alice P</i>	
	Service: 3 Hours (\$12.50)		Total: \$12.50

08/20/2010	Pickup: 965 Slocum	Time Up: 08:15	Reference: 862.00
	Destination: 3333 Lee Pkwy #300	Time Off: 09:00	Order: 35593
	Caller:	Signed: <i>J Duran</i>	
	Service: 3 Hours (\$10.50)		Total: \$10.50

08/20/2010	Pickup: 965 Slocum	Time Up: 03:30	Reference: 862.00
	Destination: 5520 Langdon Rd	Time Off: 04:55	Order: 35610
	Caller:	Signed: <i>L Bishop</i>	
	Service: 2 Hours (\$13.50)		Total: \$13.50
