



October 31, 2010
 Invoice Number 18
 JMA Project 767.00

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

COPY

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 October 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	73%	\$ 171,389.40
Total Fee Earned to Date			\$1,310,609.40
Previously Invoiced			\$1,284,783.60
Total Due			\$ 25,825.80

Reimbursables

Delivery – Fedex	\$ 100.28
Markup 1.25	\$ 25.07

Total Reimbursables \$ 125.35

TOTAL THIS INVOICE \$ 25,951.15

RECEIVED

NOV 08 2010

POLK COUNTY JUDGE

**Invoice Number**

7-273-83615

Invoice Date

Oct 28, 2010

Account Number

1607-1914-1

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FedEx Express Shipment Detail By Payor Type (Original)**Picked up:** Oct 21, 2010**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 75001 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 3.0lbs, 14" x 7" x 6", divided by 194.

Automation		USAB	Sender	Recipient	
Tracking ID	848466345759		SHERON C JOHNSON	[REDACTED]	
Service Type	FedEx Priority Overnight		JOHNSON/MCKIBBEN ARCHITECTS	[REDACTED]	
Package Type	Customer Packaging		965 SLOCUM ST	[REDACTED]	
Zone	03		DALLAS TX 75207-4216 US		
Packages	1				
Rated Weight	3.0 lbs, 1.4 kgs		Transportation Charge		31.35
Delivered	Oct 22, 2010 09:26		Courier Pickup Charge		4.00
Svc Area	A1		Fuel Surcharge		2.70
Signed by	D.JOHNSON		Residential Delivery		2.50
FedEx Use	029413749/0001508/_		Discount		-4.08
			Total Charge	USD	\$36.47

Dropped off: Oct 25, 2010**Cust. 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
- Package sent from: 75150 zip code
- 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 Pak was rated as Customer Packaging.

Automation		USAB	Sender	Recipient	
Tracking ID	859581837158		JMA	PATTI WARREN	
Service Type	FedEx Standard Overnight		JOHNSON/MCKIBBEN ARCHITECTS	J E KINGHAM CONST CO	
Package Type	Customer Packaging		965 SLOCUM ST	312 OLD TYLER RD	
Zone	02		DALLAS TX 75207-4216 US	NACOGDOCHES TX 75963 US	
Packages	1				
Rated Weight	4.0 lbs, 1.8 kgs		Transportation Charge		20.90
Delivered	Oct 26, 2010 13:54		Fuel Surcharge		1.59
Svc Area	A5		DAS Comm		1.70
Signed by	M.CLIFTON		Discount		-2.72
FedEx Use	029813153/0001283/_		Total Charge	USD	\$21.47
				Shipper Subtotal	USD \$57.94
				Total FedEx Express	USD \$57.94



Invoice Number 7-226-07101	Invoice Date Sep 16, 2010	Account Number 1607-1914-1	Page 4 of 4
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FedEx Express Shipment Detail By Payor Type (Original)**Picked up:** Sep 08, 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

Automation	INET	Sender		Recipient	
Tracking ID	796225635083	Linda Ollar		Jack Smith	
Service Type	FedEx Priority Overnight	JohnsonMcKibben Architects		J E Kingham Construction Compa	
Package Type	Customer Packaging	965 Slocum Street		312 OLD TYLER RD	
Zone	02	DALLAS TX 75207 US		NACOGDOCHES TX 75961 US	
Packages	1				
Rated Weight	10.0 lbs, 4.5 kgs	Transportation Charge			30.40
Delivered	Sep 09, 2010 11:44	Fuel Surcharge			2.25
Svc Area	A3	Discount			-3.95
Signed by	M.CLIFTON	DAS Extended Comm			1.70
FedEx Use	00000000/0001486/_	Courier Pickup Charge			4.00
Total Charge			USD		\$34.40

Picked up: Sep 13, 2010**Cust. Ref.:** NO REFERENCE INFORMATION**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
- Package sent from: 75001 zip code

Automation	USAB	Sender		Recipient	
Tracking ID	848466345770	DR SHERON CUTER JOHNSON		[REDACTED]	
Service Type	FedEx Priority Overnight	JOHNSON/MCKIBBEN ARCHITECTS		[REDACTED]	
Package Type	FedEx Envelope	965 SLOCUM ST		[REDACTED]	
Zone	02	DALLAS TX 75207-4216 US		[REDACTED]	
Packages	1				
Rated Weight	N/A	Transportation Charge			17.00
Delivered	Sep 14, 2010 12:57	Discount			-3.40
Svc Area	A2	Fuel Surcharge			1.23
Signed by	M.BRIAN	Courier Pickup Charge			4.00
FedEx Use	025612869/0000186/_	Total Charge	USD		\$18.83

Shipper Subtotal USD \$53.23**Total FedEx Express USD \$53.23**



Invoice Number 7-234-47570	Invoice Date Sep 23, 2010	Account Number 1607-1914-1	Page 4 of 4
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FedEx Express Shipment Detail By Payor Type (Original)**Dropped off: Sep 14, 2010****Cust. Ref.:** 759 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 USAB
 Tracking ID 859581837125
 Service Type FedEx Standard Overnight
 Package Type FedEx Pak
 Zone 02
 Packages 1
 Rated Weight 2.0 lbs, 0.9 kgs
 Delivered Sep 15, 2010 11:41
 Svc Area A5
 Signed by M.CLIFTON
 FedEx Use 025714953/0001283/_

Sender
 JMA
 JOHNSON/MCKIBBEN ARCHITECTS
 965 SLOCUM ST
 DALLAS TX 75207-4216 US

Recipient

[REDACTED]
 [REDACTED]
 [REDACTED]

Transportation Charge	18.15
Fuel Surcharge	1.22
DAS Comm	1.70
Discount	-2.36
Total Charge	USD 18.71

Dropped off: Sep 16, 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
 Tracking ID 859581837136
 Service Type FedEx Standard Overnight
 Package Type FedEx Pak
 Zone 02
 Packages 1
 Rated Weight 2.0 lbs, 0.9 kgs
 Delivered Sep 17, 2010 09:13
 Svc Area A5
 Signed by M.CLIFTON
 FedEx Use 025907206/0001283/_

Sender
 JMA -
 JOHNSON/MCKIBBEN ARCHITECTS
 965 SLOCUM ST
 DALLAS TX 75207-4216 US

Recipient

PATTI WARREN
 J E KINGHAM CONSTRUCTION CO
 312 OLD TYLER RD
 NACOGDOCHES TX 75963 US

Transportation Charge	18.15
Discount	-2.36
Fuel Surcharge	1.22
DAS Comm	1.70
Total Charge	USD 18.71

Dropped off: Sep 18, 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

Automation USAB
 Tracking ID 859581837147
 Service Type FedEx Standard Overnight
 Package Type FedEx Box
 Zone 02
 Packages 1
 Rated Weight 9.0 lbs, 4.1 kgs
 Delivered Sep 20, 2010 14:16
 Svc Area A5
 Signed by M.CLIFTON
 FedEx Use 026102740/0001283/_

Sender
 JMA
 JOHNSON/MCKIBBEN ARCHITECTS
 965 SLOCUM ST
 DALLAS TX 75207-4216 US

Recipient

PATTI WARREN
 J E KINGHAM CONST CO
 312 OLD TYLER RD
 NACOGDOCHES TX 75963 US

Transportation Charge	25.65
Discount	-3.33
DAS Comm	1.70
Fuel Surcharge	1.68
Total Charge	USD 25.70

Shipper Subtotal	USD	\$63.12
Total FedEx Express	USD	\$63.12