

2

Cleburne Independent School District

505 N. Ridgeway, Suite 100
Cleburne, TX 76033

Purchase Order Number

PO-13-82891

IMPORTANT! Show this number on all
invoices, packages, delivery tickets, etc.

PHONE
817-202-1100
FAX
817-202-1461

| Ship Via | Purchase Terms | Payment Terms | Requisition Number | Sales Tax Number | Ship By Date | PO Date |
|--|----------------|---------------|--------------------|--|--------------|------------|
| | | | REQ-108543 | 75-6000728 | | 05/06/2014 |
| VENDOR : 17575 BMA Architects 1318 South Main Street Suite 102 Duncanville, TX 75137 | | | | SHIP TO : Admin Cleburne I.S.D. 505 N. Ridgeway, Suite 100 Cleburne, TX 76033 USA BILL TO : Admin Cleburne I.S.D. 505 N. Ridgeway, Suite 100 Cleburne, TX 76033 USA | | |

Comments : Person Making Request: Barry Hipp
Campus: CO
Additional Funds fot PO 13-77061
Please send PO to Cecilia Centeno

Issued: ☐

| Catalog No. | Qty | Item Description | Bid Number | Discount | Freight | Unit Cost | Total |
|-------------|-----|---|------------|----------|---------|-------------|-------------|
| | 1 | Architectural services WMS Concession stand 616-51-6219.MA-999-4-99-A-00 | | \$ 0.00 | \$ 0.00 | \$ 4,000.00 | \$ 4,000.00 |

5-6-2014 4th payment \$ 6,258.90
From PO-1377061 - \$1562.50
Total \$ 4696.40

Balance -

\$696.40

| | | |
|---|----------------------------------|-------------|
| AUTHORIZED BY: David Johnson | Total Extended Cost : | \$ 4,000.00 |
| | Total Net Cost : | \$ 4,000.00 |
| | Total Freight Amount : | \$ 0.00 |
| | Total Amount: \$ 4,000.00 | |



1318 South Main Street p: 972.572.0431
Suite 102 f: 972.572-1536
Duncanville, TX 75137 www.bma-arch.com

Invoice

| Date | Invoice # |
|----------|-----------|
| 5/1/2014 | 1314-04 |
| | P.O. No. |
| | 13-77061 |

Cleburne Independent School District
Mr. Barry Hipp
Senior Dir. of District Operations
505 N. Ridgeway, Suite 100
Cleburne, TX 76033

4th payment

5-6 2014

| Terms | Project |
|--------|--|
| Net 30 | 1314 Cleburne ISD Wheat MS Concessions |

| | Qty | Rate | Amount |
|--|-----|----------|----------|
| Cleburne ISD Wheat MS Concessions Period: 3/30/14 - 4/26/14 | | | |
| A/E Fee Due to Date: \$12,215.00 A/E Fee Paid to Date: \$8,437.50 | | | |
| Architectural Services - Architect | 27 | 110.00 | 2,970.00 |
| Architectural Services - Draftsman | 9.5 | 85.00 | 807.50 |
| Architectural Fee Services Sub-Total | | | 3,777.50 |
| | | | |
| Inspec - Project Specifications | | 1,207.50 | 1,207.50 |
| Lawton Reprographics - Printing | | 529.60 | 529.60 |
| UPS Shipping | | 28.72 | 28.72 |
| TDLR - Architectural Barriers Project Registration | | 175.00 | 175.00 |
| Stephens Associates - TDLR Plan Review | | 315.00 | 315.00 |
| Reimbursable Expenses Subtotal | | | 2,255.82 |
| Reimbursable Expense Markup | | 225.58 | 225.58 |
| Total Reimbursable Expenses | | 0.00 | 2,481.40 |

*OK
B. Hipp
5-2-2014*

Total (A/E Fee plus Reimbursables) \$6,258.90

Payments/Credits \$0.00

Balance Due \$6,258.90

March 31, 2014

RECEIVED
APR 07 2014
BMA ARCHITECTS

INSPEC

3737 Mapleshade Lane
Plano, Texas 75075
972-331-9080
Fax: 972-769-9636

Michael Powell
BMA ARCHITECTS
1318 South Main Street, Suite 102
Duncanville, TX 75137

RE: Cleburne ISD - Wheat Middle School Concessions Building
JOB: 14080S
BMA Project #: 1314.00
Inspec: WWW INVOICE 25345

For specification production for the above referenced project,
please note the following amounts expended to date:

| | | |
|--|-----------|------------|
| 12.25 Hrs. specifications consulting time at | \$95.00 = | \$1,163.75 |
| 1.25 Hrs. secretarial time at | \$35.00 = | \$43.75 |

Total Labor Amount: \$1,207.50

| | | |
|--------------------|---|--------|
| Reproduction costs | = | \$0.00 |
| Delivery charges | = | \$0.00 |

Total Reimbursable Expenses: \$0.00

Total Due: \$1,207.50

| | Current | Previous | Total |
|-----------------------|------------|----------|------------|
| Invoiced: | \$1,207.50 | \$0.00 | \$1,207.50 |
| Less Amount Received: | \$0.00 | \$0.00 | \$0.00 |
| Amount Now Due: | \$1,207.50 | \$0.00 | \$1,207.50 |

We appreciate the opportunity to be of service on this project

Sincerely,


Douglas C. Hartman FAIA FCSI CCS



www.lawtonrepro.com

Invoice

REMIT TO:

14305 Inwood Rd
Dallas, TX 75244
972-980-2957
972-980-1865

RECEIVED
APR 21 2014
BMA ARCHITECTS

Invoice
Number
662972

Date
4/18/2014

Bill To:

1440
BMA Architects
1318 S Main Street
Ste - 102
Duncanville TX 75137

Ship To:

BMA Architects
1318 S Main Street
Ste - 102
Duncanville TX 75137

| | | | | | | | |
|-------------------|---------------------|-----------------------------------|--|---------------------------------------|--------|---------------------------------|-------------|
| Ordered By | | Phone (972) 572-0431 Ext. 0000 | | Project / P O Number 1314 WHEAT MS | | Work Order Number 427,129 02 | |
| PRODUCT NUMBER | PRODUCT DESCRIPTION | | | ORIG | COPIES | TOTAL UNITS | TOTAL PRICE |

| | | | | | |
|---------|------------------------------------|-----|----|------------|----------|
| 0694000 | Small Document Copy - 1 Side | 285 | 20 | 5,700 | \$256.50 |
| 0696112 | Cover Stock Colored 8.5 x 11 | 2 | 20 | 40 | \$18.40 |
| 0652113 | 19 Hole Binding 9/16 to 1 1/8 Inch | 20 | 20 | 20 | \$0.00 |
| 0210020 | Digiprints | 15 | 22 | 2,790.0000 | \$223.20 |
| 0000098 | Edge Binding | 22 | 22 | 22 | \$16.50 |
| 1999100 | Split Delivery | 1 | 1 | 1 | \$15.00 |

Subtotal:
\$529.60

Sales Tax:
\$0.00

Invoice Total:
\$529.60

Terms: Net 10th Prox. Due and payable in Dallas County, Texas The maximum
finance charge will be added to all past due balances after 30 Days.

Received By:

Date:

**Delivery Service Invoice**

Invoice date **April 26, 2014**
 Invoice number **0000F697R7174**
 Shipper number **F697R7**

Page 3 of 3

Outbound**UPS Internet Shipping**

| UPS Internet Shipping | | | | | | | | |
|---------------------------------------|--------------------|-------------------|----------------------------------|------|---------------------|------------------|------------------|---------------|
| Pickup Date | Tracking Number | Service | ZIP Code | Zone | Weight | Published Charge | Incentive Credit | Billed Charge |
| 04/21 | 1ZF697R70390403021 | Ground Commercial | 75039 | 2 | 4 | 7.11 | -0.43 | 6.68 |
| | | Fuel Surcharge | | | | 0.53 | -0.03 | 0.50 |
| | | Total | | | | 7.64 | -0.46 | 7.18 |
| 1st ref : 1314 - CISD-WMS-CB | | | UserID : bmaarch | | | | | |
| Sender : David Campbell | | | Receiver: Gerald Ridgway | | | | | |
| BMA Architects | | | Ridgway Associates | | | | | |
| 1318 South Main Street | | | 122 W. John Carpenter Frwy | | | | | |
| Duncanville TX 75137 | | | IRVING TX 75039 | | | | | |
| | 1ZF697R70391032411 | Ground Commercial | 75149 | 2 | 4 | 7.11 | -0.43 | 6.68 |
| | | Fuel Surcharge | | | | 0.53 | -0.03 | 0.50 |
| | | Total | | | | 7.64 | -0.46 | 7.18 |
| 1st ref : 1314 - CISD-WMS-CB | | | UserID : bmaarch | | | | | |
| Sender : David Campbell | | | Receiver: Roger Stephens | | | | | |
| BMA Architects | | | Stephens and Associates s Archit | | | | | |
| 1318 South Main Street | | | 207 W. Main St. | | | | | |
| Duncanville TX 75137 | | | MESQUITE TX 75149 | | | | | |
| | 1ZF697R70392272400 | Ground Commercial | 75201 | 2 | 4 | 7.11 | -0.43 | 6.68 |
| | | Fuel Surcharge | | | | 0.53 | -0.03 | 0.50 |
| | | Total | | | | 7.64 | -0.46 | 7.18 |
| 1st ref : 1314 - CISD-WMS-CB | | | UserID : bmaarch | | | | | |
| Sender : David Campbell | | | Receiver: Joe Pitt | | | | | |
| BMA Architects | | | TMBP / Click Consultin g Eng, I | | | | | |
| 1318 South Main Street | | | 325 N. St. Paul | | | | | |
| Duncanville TX 75137 | | | DALLAS TX 75201 | | | | | |
| | 1ZF697R70393446999 | Ground Commercial | 75075 | 2 | 4 | 7.11 | -0.43 | 6.68 |
| | | Fuel Surcharge | | | | 0.53 | -0.03 | 0.50 |
| | | Total | | | | 7.64 | -0.46 | 7.18 |
| 1st ref : 1314 - CISD-WMS-CB | | | UserID : bmaarch | | | | | |
| Sender : David Campbell | | | Receiver: Douglas Hartman | | | | | |
| BMA Architects | | | INSPEC | | | | | |
| 1318 South Main Street | | | 3737 Mapleshade Lane | | | | | |
| Duncanville TX 75137 | | | PLANO TX 75075 | | | | | |
| Total for Internet-ID: bmaarch | | | | | | 30.56 | -1.84 | 28.72 |
| Total UPS Internet Shipping | | | | | 4 Package(s) | 30.56 | -1.84 | 28.72 |
| Total Outbound | | | | | 4 Package(s) | 30.56 | -1.84 | 28.72 |

Adjustments & Other Charges**Miscellaneous**

| Explanation | Published Charge | Incentive Credit | Billed Charge |
|--|------------------|------------------|---------------|
| WEEKLY PRINTER SERVICE FEE | 2.00 | | 2.00 |
| FOR 1 PRINTERS AT \$2.00 EACH | | | |
| FOR 04-APR-2014 | | | |
| WEEKLY PRINTER SERVICE FEE | 2.00 | | 2.00 |
| FOR 1 PRINTERS AT \$2.00 EACH | | | |
| FOR 11-APR-2014 | | | |
| WEEKLY PRINTER SERVICE FEE | 2.00 | | 2.00 |
| FOR 1 PRINTERS AT \$2.00 EACH | | | |
| FOR 18-APR-2014 | | | |
| WEEKLY PRINTER SERVICE FEE | 2.00 | | 2.00 |
| FOR 1 PRINTERS AT \$2.00 EACH | | | |
| FOR 25-APR-2014 | | | |
| Total Miscellaneous | 8.00 | | 8.00 |
| Total Adjustments & Other Charges | | | 8.00 |



Texas Department of Licensing and Regulation
Architectural Barriers
Project Registration Online

Email: customer.service@tdlr.texas.gov

Telephone: 1-800-803-9202

Receipt for Online Payment

The project "Wheat Middle School Concession Building " has been registered online on April 18, 2014.

The project registration number is: **EABPRJB4813369**.

Your transaction number is **2014545611** and nonrefundable filing fee paid to TDLR is \$175.00.

Print this page as a detailed receipt should you need to contact us at 512-463-6599 or Toll free (in Texas) at 800-803-9202 or by email: customer.service@tdlr.texas.gov regarding this transaction. Please wait at least 36 hours for your information to show up in our records.

BMA Architects
1318 South Main Street, Suite 102
Duncanville, TX 75137-3299
(972) 572-0431

WELLS FARGO BANK, NA
NATIONAL ASSOCIATION
SAN ANTONIO, TX 78212
37-65/1119

16581

4/21/2014

Pay TO THE ORDER OF Stephens & Associates Architects, PLLC

\$ **315.00

Three Hundred Fifteen and 00/100 ***** DOLLARS

207 West Main Street
Mesquite, TX 75149

MEMO



⑈016581⑈ ⑆111900659⑆ 0901875062⑈

BMA Architects

16581

Stephens & Associates Architects, PLLC

| Date | Type | Reference | Original Amt. | Balance Due | 4/21/2014 Discount | Payment |
|-----------|------|----------------|---------------|-------------|-----------------------|---------|
| 4/21/2014 | Bill | April 21, 2014 | 315.00 | 315.00 | | 315.00 |
| | | | | | Check Amount | 315.00 |

Checking - 875062 315.00

BMA Architects

16581

Stephens & Associates Architects, PLLC

| Date | Type | Reference | Original Amt. | Balance Due | 4/21/2014 Discount | Payment |
|-----------|------|----------------|---------------|-------------|-----------------------|---------|
| 4/21/2014 | Bill | April 21, 2014 | 315.00 | 315.00 | | 315.00 |
| | | | | | Check Amount | 315.00 |

Checking - 875062 315.00