

3

# Cleburne Independent School District

505 N. Ridgeway, Suite 100  
Cleburne, TX 76033

Purchase Order Number

PO-13-83835

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

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

Ship Via	Purchase Terms	Payment Terms	Requisition Number	Sales Tax Number	Ship By Date	PO Date
			REQ-110004	75-6000728		06/03/2014
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		

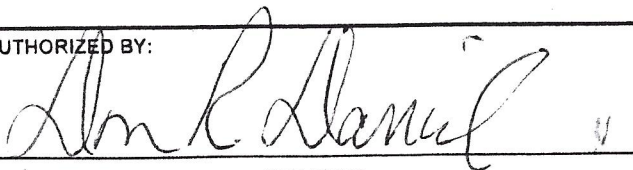
Comments : Person Making Request: Barry Hipp  
Campus: CO  
For: Architectural Services for WM Concession Stand  
Please send PO to Cecilia Centeno

Issued:

Catalog No.	Qty	Item Description	Bid Number	Discount	Freight	Unit Cost	Total
	1	Additional Funds for PO 13-77061- 13-82891 616-51-6219.MA-999-4-99-A-00		\$ 0.00	\$ 0.00	\$ 20,000.00	\$ 20,000.00

1<sup>st</sup> Payment \$ 6,333.25  
2<sup>nd</sup> Payment \$ 2,564.96  
3<sup>rd</sup> Payment \$ 3,662.38  
9-3-14 4<sup>th</sup> Payment \$ 715.<sup>00</sup>  
10-2-14 5<sup>th</sup> Payment \$ 982.46

AUTHORIZED BY:



David Johnson

Total Extended Cost : \$ 20,000.00  
Total Net Cost : \$ 20,000.00  
Total Freight Amount : \$ 0.00

**Total Amount: \$ 20,000.00**



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

5th payment

# Invoice

Date	Invoice #
10/1/2014	1314-09
	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

Terms	Project
Net 30	1314 Cleburne ISD Wheat MS Concessions

Cleburne ISD Wheat MS Concessions  
Period: 9/2/14 - 9/27/14

A/E Fee Due to Date: \$21,167.50

A/E Fee Paid to Date: \$20,232.50

Architectural Services - Architect

1 Roundtrip @ 84 miles

Total Reimbursable Expenses

Qty	Rate	Amount
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8.5	110.00	935.00
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84	0.565	47.46
	0.00	47.46

OK  
B. Hipp  
10-1-2014

Total (A/E Fee plus Reimbursables)	\$982.46
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Payments/Credits	\$0.00
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Balance Due	\$982.46
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1318 South Main Street p: 972.572.0431  
Suite 102 f: 972.572-1536  
Duncanville, TX 75137 www.bma-arch.com

4th Payment 9-3-14

# Invoice

Date	Invoice #
9/1/2014	1314-08
	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

Terms	Project
Net 30	1314 Cleburne ISD Wheat MS Concessions

Qty	Rate	Amount
6.5	110.00	715.00

Cleburne ISD Wheat MS Concessions  
Period: 7/20/14 - 9/1/14

A/E Fee Due to Date: \$20,232.50  
A/E Fee Paid to Date: \$19,517.50

Architectural Services - Architect

OK  
BMA  
9-3-2014

Total (A/E Fee plus Reimbursables) \$715.00

Payments/Credits \$0.00

Balance Due \$715.00



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

3rd Payment 8-11-14

# Invoice

Date	Invoice #
8/1/2014	1314-07
	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

Terms	Project
Net 30	1314 Cleburne ISD Wheat MS Concessions

	Qty	Rate	Amount
Cleburne ISD Wheat MS Concessions Period: 6/22/14 - 7/16/14  A/E Fee Due to Date: \$19,517.50 A/E Fee Paid to Date: \$15,997.50  Architectural Services - Architect	32	110.00	3,520.00
3 Roundtrip Travel @ 84 miles Total Reimbursable Expenses	252	0.565 0.00	142.38 142.38

*BAH*  
8-6-2014

**Total (A/E Fee plus Reimbursables)** \$3,662.38

**Payments/Credits** \$0.00

**Balance Due** \$3,662.38

Texas Board of Architectural Examiners has jurisdiction over complaints regarding the professional practices of  
sons registered as Architects or Interior Designers in Texas. The Board's current mailing address, telephone number,  
and website address are: P. O. Box 12337, Austin, TX 78701-2337, Tel. 512/305-9000, www.TBAE.state.tx.us



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

2<sup>nd</sup> Payment 7-7-14

## Invoice

Date	Invoice #
7/1/2014	1314-06
	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

Terms	Project
Net 30	1314 Cleburne ISD Wheat MS Concessions

	Qty	Rate	Amount
Cleburne ISD Wheat MS Concessions Period: 5/25/14 - 6/21/14			
A/E Fee Due to Date: \$15,997.50			
A/E Fee Paid to Date: \$13,480.00			
Architectural Services - Architect	22.5	110.00	2,475.00
Architectural Services - Draftsman	0.5	85.00	42.50
Architectural Fee Services Sub-Total			2,517.50
1 Roundtrip Travel	84	0.565	47.46
Total Reimbursable Expenses		0.00	47.46

OK  
B. Hipp  
7-7-2014

**Total (A/E Fee plus Reimbursables)** \$2,564.96

**Payments/Credits** \$0.00

**Balance Due** \$2,564.96





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

# Invoice

Date	Invoice #
6/1/2014	1314-05
	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

1st payment  
6-4-2014

Terms	Project
Net 30	1314 Cleburne ISD Wheat MS Concessions

	Qty	Rate	Amount
Cleburne ISD Wheat MS Concessions Period: 4/27/14 - 5/24/14  A/E Fee Due to Date: \$13,480.00 A/E Fee Paid to Date: \$12,215.00  Architectural Services - Architect	11.5	110.00	1,265.00
Inspec Project Specifications		622.50	622.50
TMBP Structural Engineering		1,485.00	1,485.00
RAI MEP Engineering		2,500.00	2,500.00
Reimbursable Expenses Subtotal			4,607.50
Reimbursable Expense Markup		460.75	460.75
Total Reimbursable Expenses		0.00	5,068.25

OK  
BMA  
6-2-2014

Total (A/E Fee plus Reimbursables) \$6,333.25

Payments/Credits \$0.00

Balance Due \$6,333.25

April 30, 2014

RECEIVED  
MAY 12 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 25492

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

6.00 Hrs. specifications consulting time at	\$95.00 =	\$570.00
1.50 Hrs. secretarial time at	\$35.00 =	\$52.50

Total Labor Amount: \$622.50

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

Total Reimbursable Expenses: \$0.00

Total Due: \$622.50

	Current	Previous	Total
Invoiced:	\$622.50	\$1,207.50	\$1,830.00
Less Amount Received:	\$0.00	\$1,207.50	\$1,207.50
Amount Now Due:	\$622.50	\$0.00	\$622.50

We appreciate the opportunity to be of service on this project

Sincerely,

  
Douglas C. Hartman FAIA FCSI CCS



TMBP-CLICK, INC.

325 N ST PAUL  
STE 2850  
DALLAS, TX 75201  
PH: 214.871.2302  
FX: 214.871.8716

# Invoice

DATE	INVOICE NO.
4/30/2014	140407

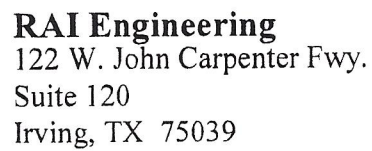
## BILL TO

BMA Architects, Inc.  
1318 South Main Street  
Suite 102  
Duncanville, TX 75137

RECEIVED  
MAY 02 2014  
BMA ARCHITECTS

DUE DATE	JOB NO.	JOB NAME/DESCRIPTION		TOTAL FEE
5/30/2014	14-015 Cle...	Cleburn Concession Stand		Hourly
	DESCRIPTION	QTY	RATE	AMOUNT
	Structural Engineering Services			
	Project Manager	11	135.00	1,485.00
Total				\$1,485.00
Payments/Credits				\$0.00
Balance Due				\$1,485.00





DATE	Invoice #
5/6/2014	14013-1

RECEIVED  
MAY 20 2014  
BMA ARCHITECTS

DESCRIPTION	TOTAL
MEP Design Fee	2,500.00

Phone #	Fax #	Web Site
972-717-0424	972-717-0425	<a href="http://www.raengineering.com">www.raengineering.com</a>

<b>Total</b>	\$2,500.00
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