



BURNS

ARCHITECTURE, L.L.C.

June 29, 2015

Mr. Kirk Kirkpatrick
 Johnson County Auditor
 2 N. Main St
 Cleburne, Texas 76033

RE: JOHNSON COUNTY JAIL EXPANSION AND RENOVATIONS- PHASE II
 Building C5
 P.O. 15-1111
 Invoice # 8

P.O. BOX 340577

AUSTIN, TEXAS

78734

CONTRACT AMOUNT: \$1,071,390.00

Architectural Services

	<u>Basic Fees</u>	<u>% Complete to Date</u>	<u>Fee Earned to Date</u>	<u>Previously Invoiced</u>	<u>Services This Invoice</u>
Design Development Phase	\$ 246,200.00	100%	\$ 246,200.00	\$ 246,200.00	
Construction Documents Phase	\$ 557,640.00	98%	\$ 546,487.20	\$ 334,584.00	\$ 211,903.20
Bidding Phase	\$ 34,225.00				
Construction Administration Phase	\$ 233,325.00				
Total Professional Services	\$ 1,071,390.00	74%	\$ 792,687.20	\$ 580,784.00	\$ 211,903.20
			Total Services This Invoice:		\$ 211,903.20

Reimbursable Expenses

	<u>Expenses to Date</u>	<u>Previously Invoiced</u>	<u>Expenses This Invoice</u>
Delivery	\$ 348.68	\$ -	\$ 348.68
Printing	\$ 5,111.76	\$ -	\$ 5,111.76
Total Reimbursable Expenses	\$ 5,460.44	\$ -	\$ 5,460.44
		Total Reimbursable Expenses This Invoice:	\$ 5,460.44

Total to Date: \$ 798,147.64
 Paid to Date \$ 580,784.00

Balance Due \$ 217,363.64

Best regards,
 Burns Architecture, LLC

Kenneth C. Burns, AIA, President
 Tax ID #: 27-4370707

Services performed this billing period:
 * See attachment

Services Performed this billing period: (All Construction Document Phase Work Noted)

- Commissioners Court meeting attended to update court on progress.
- Continued progress work on all disciplines of construction documents.
- Plans and specifications are 100% complete.
- Assembled and printed final bid documents.
- Submitted construction documents to the Texas Commission on Jail Standard for construction document phase review.
- Submitted construction documents to Johnson-Kelley Associates for Texas Accessibility Standards (TAS)/ADA review.



Remit to: P.O. Box 740967
Dallas, Texas 75374-0967

INVOICE

Terms: Net 30. Interest charged at 1.5% per month (18% per annum) will be added to accounts over 30 days past due. Invoice due and payable in Dallas County, TX.

No2276998
Date 06/19/2015

Phone: 512-302-4664

Delivery Due:

5:00 PM

D

Sold to customer # 4202357 CASH SALES #0061 BURNS ARCHITECTGURE 304 E 3RD ST AUSTIN, TX 78701-4036	Ship to: CASH SALES #61 304 E 3RD ST AUSTIN, TX 78701-4036
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Notes	Sold by: FLET5069
	Sale: CASH 0061-01

Ordered by: KENNETH BURNS	Customer PO # E080029 E080030	Customer job identification: JOHNSON CO JAIL PLAN
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Product Code	Qty	Description	Originals/ Copies	Unit Price	Amount	
0424100	2,403	DIGITAL BOND 1ST PRINT	267	\$.07	\$168.21	\$NT
0424110	48,060	DIGITAL BOND ADD'L PRINTS	5,340	\$.07	\$3,364.20	\$NT
0481300	42	EDGE BIND	1	\$.75	\$31.50	\$NT
0347000	21	COPY HIGH VOLUME 8.5X11	851	\$.05	\$893.55	\$NT
0337300	84	XEROX CARD STK 8.5X11	1	\$.08	\$6.72	\$NT
1477150	42	19 HOLE BIND TO 2	1	\$4.41	\$185.22	NT
Go paperless: ask about "eStatements".						

Tracking # 201506180006100216896	Customer Copy	Delivery: \$15.00 Subtotal: \$4,664.40 Tax: \$.00 Total: \$4,664.40
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Date _____ Time _____ Rec'd by _____



2015061900061012276998

Before signing, see reverse side for trade customs and limited warranty.



PRE-INVOICE

No. 0003363
 Date: 05/28/2015
 C

Phone: 512-302-4664

Requested by:

11:00 AM

Sold to customer # 4202373 MC/VISA/AMEXP #0061 BURNS ARCHITECTURE 120 LIDO ST. LAKEWAY, TX 78734	Ship to: 304 E. 3rd Street Austin, TX 78701-4036
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Notes	Sold by: BRI05439
	Sale: 0061-01

Ordered by: KENNETH BURNS	Customer PO # JOHNSON COUNTY	Customer job identification:
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Product Code	Qty	Description	Originals/ Copies	Unit Price	Amount	
0424100	1,512	DIGITAL BOND 1ST PRINT	252	\$.14	\$211.68	\$NT
0424110	1,512	DIGITAL BOND ADD'L PRINTS	252	\$.14	\$211.68	\$NT
0481300	12	EDGE BIND		\$.75	\$9.00	\$NT
7902000	1	*INCOMING FREIGHT DELIVERY CHARGE- LAKEWAY		\$15.00	\$15.00	\$NT
Go paperless: ask about "eStatements".						

PreInvoice Copy
 This is not an actual invoice.
 Invoice will be generated at completion of sale.

Delivery:	\$.00
Subtotal:	\$447.36
Tax:	\$.00
Total:	\$447.36



2015052800061010003363

PAK MAIL

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Store:1 Clerk:Alpa Register:1
06/03/2015 1:15:29

Transaction#: 151646

Number Name

8172476640 KENNETH BURNS
BURNS ARCHITECTURE LLC

FedEx Ground: Cm

Trk#: 780760266364

Ref#: 138007

No Value Declared

Scale Wgt: 0.850 lb

GOODWIN LASITAR STRONG, LLC

JOHN RUSK

4077 CROSS PARK DR

SUITE 100

Bryan, TX 77802 United States

Post: 77802 Zn: 2 Rt Wgt : 16.0 oz

1: 25.32 25.32

SubTotal: 25.32

Balance Due: 25.32

XXXXXXXXXXXX2185 CCard: 25.32

Change: 0.00

STORE HOURS

MON-FRI 9:00 - 6:00

SAT 10:00 - 1:30

SUN - CLOSED

TEL: 512-402-9393

FAX: 512-402-9397

PAKMAIL

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Store:1 Clerk:Alpa Register:1
05/29/2015 11:41:22

Transaction#: 151431

Number	Name
8172476640	KENNETH BURNS BURNS ARCHITECTURE LLC

FedEx Ground: Cm
Trk#:780734260211
Ref#:137896
No Value Declared
Scale Wgt: 33.900 lb Pkg Wgt: 1.005
JOHNSON COUNTY JUDGE
THE HONORABLE ROGER HARMON
2 NORTH MAIN STREET
Cleburne, TX 76033 United States
Post:76033 Zn:3 Rt Wgt :35.0 lb
1: 49.45 49.45
Non-Fragile 1: 11.99 11.99

FedEx Ground: Cm
Trk#:780734280202
Ref#:137897
No Value Declared
Scale Wgt: 14.650 lb Pkg Wgt: 2.005
BRYAN PARKS & ASSOCIATES, INC.
4400 BUFFALO GAP ROAD, SUITE 0800
Abilene, TX 79606 United States
Post:79606 Zn:3 Rt Wgt :17.0 lb
1: 29.46 29.46
Non-Fragile 1: 11.80 11.80

Merchandise Total:	102.70
Sales tax:	0.93
Balance Due:	103.63
XXXXXXXXXXXX2185 CCard:	103.63
Change:	0.00

STORE HOURS
MON-FRI 9:00 - 6:00
SAT 10:00 - 1:30
SUN - CLOSED

TEL: 512-402-9393
FAX: 512-402-9397

PAKMAIL

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Store:1 Clerk:Alpa Register:1
06/01/2015 10:03:56

Transaction#: 151491

Number	Name
8172476640	KENNETH BURNS BURNS ARCHITECTURE LLC

FedEx Ground: Cm
Trk#:780743281096
Ref#:137935
No Value Declared
Manual Weight: 6.0 lb
FRANK W. NEAL & ASSOCIATES, INC.
Attention: RICHARD WILLIAMS
1015 W. BROADWAY
Fort Worth, TX 76104 United States
Post:76104 Zn:3 Rt Wgt :6.0 lb
1: 25.22 25.22

FedEx Ground: Cm
Trk#:780743293023
Ref#:137936
No Value Declared
Manual Weight: 4.0 lb
W. STEVE WELBURN
150 OAK TRAIL
Mabank, TX 75156 United States
Post:75156 Zn:3 Rt Wgt :4.0 lb
1: 26.33 26.33

SubTotal:	51.55
Balance Due:	51.55
XXXXXXXXXXXX2185 CCard:	51.55
Change:	0.00

STORE HOURS
MON-FRI 9:00 - 6:00
SAT 10:00 - 1:30
SUN - CLOSED

TEL: 512-402-9393
FAX: 512-402-9397