

April 2, 2018

Mr. Shelton Vance  
County Administrator  
Madison County Board of Supervisors  
125 West North Street  
Canton, Mississippi 39046

**RE: MADISON COUNTY  
COURTROOM & ADMINISTRATIVE AREA RENOVATION  
CANTON, MISSISSIPPI**

Dear Shelton:


Attached for your review and the Board's Execution is our Invoice 18- 0127 for Architectural Services performed to date on the above referenced project. This includes the Services provided through the Construction Phase as outlined in the March 1, 2017 Owner and Architect Agreement.

Please review and if there are any questions, please don't hesitate to contact me.

We thank the County for this opportunity to serve you.

Sincerely:

**JH&H ARCHITECTS / PLANNERS / INTERIORS, PA**

  
J. CARL FRANCO, AIA, LEED AP  
principal

a professional association

J. CARL FRANCO, AIA, LEED AP

PAUL J. BAGLEY, AIA, LEED AP

RANDALL LEWIS, AIA, CSI

A. BRUCE WOOD, AIA

1047 North Flowood Drive • Flowood MS 39232 - 9533

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# INVOICE FOR ARCHITECTURAL SERVICES

**Project:** Madison County Courtroom & Administrative Area Renovations  
Canton, Mississippi

**Date:** 2-Apr-18

**To:** Mr. Shelton Vance, County Administrator  
Madison Co. Board of Supervisors  
125 West North Street  
Canton, MS 39046

**Invoice Number:** 18-0127

**Architect's Project Number:** 17-100

In accordance with the Owner-Architect Agreement of Jan. 3, 2017 & Mar. 1, 2017, there is due at this time for Architectural Services and Reimbursable Expenses on the above project, the sum of Six thousand nine hundred seventy and 61/100\*\*\*\*\*(\$6,970.61).


The above amounts shall become due and payable **UPON RECEIPT**

I) Concept Planning Services			
Maximum Fee = \$2,500			
Carl Franco - 9 hrs @ \$175 per hr =	1,575.00		
Dane Broadfoot - 6 hrs @ \$85 per hr =	510.00		
Erin Alford - 12 hrs @ \$85 per hr =	1,020.00		
Sub-Total	3,105.00	2,500.00	Max Fee
Less Previously Invoiced & Paid =		(2,500.00)	
Total		0.00	
II) Basic Architectural Services			
Lump Sum Fee = \$30,000			
Construction Document & Phase			
\$30,000 x 100% =	30,000.00		
Less Previously Invoiced & Paid =	(24,000.00)		
Total		6,000.00	
III) Reimbursables			
Micro Printing (Bidding Documents)		970.61	
TOTAL		6,970.61	

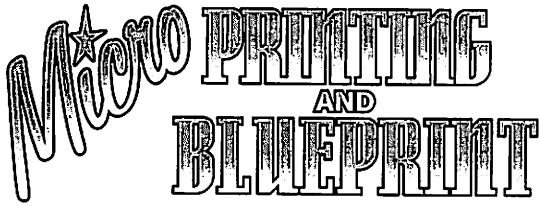
**TOTAL DUE THIS INVOICE** **\$6,970.61**

Thank you for allowing us to serve you!

ARCHITECT: **JH&H ARCHITECTS PLANNERS INTERIORS, P. A.**

BY:   
J. Carl Franco, AIA, Principal

ADDRESS: 1047 North Flowood Drive Flowood, MS 39232-9533 Phone: 601-948-4601



12/27/2017

Bill To:  
 J H & H  
 1047 North Flowood Drive  
 Flowood, MS 39232-9533

Ship To:  
 J H & H  
 1047 North Flowood Drive  
 Flowood, MS 39232-9533

PO / Job #  
 17-100 Madison Court

Invoice  
 17405605

QTY.	ITEM NO.	DESCRIPTION	Discount	PRICE	EXTENDED
434	BL9800	24x36 Digital Prints, 14 sets of 31 originals		\$0.60	\$260.40
31	BL9800	12x18 Digital Prints		\$0.40	\$12.40
6,105	C235	8.5x11 B&W Copies, 15 sets of 407 originals		\$0.07	\$427.35
15	C235	White Covers		\$0.30	\$4.50
31	BL9800	24x36 Scans		\$1.80	\$55.80
407	C235	8.5x11 B&W Scans		\$0.18	\$73.26
1	BL9800	Cd		\$15.00	\$15.00
5	S-200	Shipping and Handling Charges		\$10.00	\$50.00

<b>Terms: Net 30</b>	Sale Amt.:	\$898.71
	Freight:	\$0.00
	Sales Tax:	\$71.90
	<b>Total Amt.:</b>	<b>\$970.61</b>
	Paid Today:	\$0.00
	Balance:	\$970.61