

2001 INWOOD / S. QUORUM -
LANDSCAPING

19

**TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO**

Date 03/02/2001 Claim # _____ Check \$ _____

Vendor No. _____

Vendor Name David C Baldwin Inc

Address _____

Address _____

Address _____

Zip Code _____

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
AP #1 Landmark Blvd	41	000	56570	62300		4,242.54

TOTAL \$4,242.54

EXPLANATION

Landscape Architect services thru 2/15/01 for Landmark Blvd Streetscape and
Pocket Park Improvements



Authorized Signature

Finance



2/22/01

Slade Strickland
TOWN OF ADDISON
P. O. Box 9010
Addison, TX 77001-9010

INVOICE

**Re: LANDMARK BOULEVARD STREETScape
& POCKET PARK IMPROVEMENTS, Addison, Texas**
Landscape Architectural Services through 2/15/01

PROGRESS BILLING NO. 1

A. PHASE ONE (Hourly / \$11,560.00 maximum)

Principal 30.5 hrs. @ \$105/hr.	\$3,202.50
Landscape Architect 5 hr. @ \$85/hr.	\$425.00
CAD/Technical 3 hr. @ \$60	\$180.00

\$3,807.50

B. REIMBURSABLE EXPENSES

Mileage (0 mi. @ .30)	\$0.00
Printing	\$163.99
CAD file conversion	\$216.50
Postage	\$0.00
Messenger	\$15.00

\$395.49

\$435.04

AMOUNT DUE THIS INVOICE

\$4,242.54

	<u>Phase One Max.</u> <u>Contract Amt.</u>	<u>Billed-to-Date</u>
Total Fee	\$11,560.00	\$3,807.50
Reimbursable Expenses		\$435.04

Invoice No. 0201-22

Reprographic Consultants, Inc.

5512 Dyer Street
 Dallas, Texas 75206
 Voice: 214-373-3315
 Fax: 214-987-4686

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PAGE 1



SOLD
 TO

SHIP
 TO

SALES
 ORDER
 CALVIN, INC.

DATE	SLSMN	ORDER NO.	ORD. DATE	SHIPPED VIA	TERMS	INVOICE NO.	INV. DATE	INV. NO.
01/10/01		0001184	02/14/01		NET 30 DAYS	11762	02/14/01	17169

ITEM/DESCRIPTION/SERIAL NO.	QUANTITIES	UNIT	UNIT PRICE	AMOUNT

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISC.	INVOICE TOTAL	INVOICE TOTAL
						8.86

Reprographic Consultants, Inc.

5512 Dyer Street
 Dallas, Texas 75206
 Voice: 214-373-3315
 Fax: 214-987-4686

FILE # 7362



SOLD TO
 ORDER NO. 00011153
 DATE 11/14/88

SHIP TO
 1001 E. WILSON ST.
 DALLAS, TX 75206

SALES
 ORDER NO. 00011153
 DATE 11/14/88

DATE	SLSMN	ORDER NO.	ORD. DATE	SHIPPED VIA	TERMS	INVOICE NO.	INV. DATE	INV. NO.
11/14/88		00011153	11/14/88		NET 30 DAYS	00011153	11/14/88	11/14/88

ITEM/DESCRIPTION/SERIAL NO.	QUANTITIES	UNIT	UNIT PRICE	AMOUNT
00000000	1.00	SOFT	1.0000	1.00
00000000	1.00	SO	1.0500	1.05
00000000	14.00	SOFT	1.7500	24.50
00000000	0.00	SOFT	1.7500	0.00

Linda

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISC.	INVOICE TOTAL
					26.55

INVOICE

643



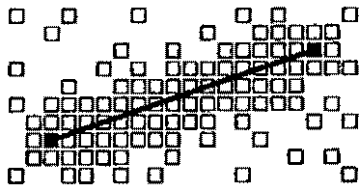
5934 1/2 Oram Drive Dallas Texas 75206
Phone 214.826.8279 Fax 214.824.5562

LANDMARK BLVD

DATE
1/15/01

BILL TO
David C. Baldwin Inc
5744 Richmond Avenue
Dallas, Tx 75206

SERVICED	DESCRIPTION	QTY	RATE	AMOUNT
12/12/00	E Size Velium PLOT Sales Tax	2	15.00 8.25%	30.00 2.48
Total				\$32.48



Laser Data-Images

Scanning, CAD Drafting and Conversions

Invoice

DATE	INVOICE #
11/16/2000	907760

BILL TO
ACCOUNTS PAYABLE DEPARTMENT DAVID C. BALDWIN, INC. 5744 RICHMOND AVE. DALLAS, TX 75206 (214) 821-8100

SHIP TO
DAVE BALDWIN DAVID C. BALDWIN, INC. 5744 RICHMOND AVE. DALLAS, TX 75206 (214) 821-8100 EXT. 13

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
LTR11/14/00	NET-30	JLE	11/15/2000	E-MAIL	DALLAS	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
	CADPERF100	"D" SIZE DRAWINGS SCANNED AND CONVERTED INTO "CAD PERFECT" AUTOCAD .DWG FORMAT. LANDMARK BOULEVARD / ADDISON, TX 3 SHEETS PLAN & PROFILE (PLAN ONLY): SHEET 3 OF 15 SHEET 4 OF 15 SHEET 5 OF 15 *** COMBINED INTO ONE FILE *** FILE SENT: LANDMARK.DWG ORIGINALS RETURNED VIA US MAIL			200.00	200.00
		SUBTOTAL				200.00
		SALES TAX			8.25%	16.50
Thank you for your business.					Total	\$216.50

INVOICE SUMMARY

Invoice #: 001119DB5744

David C. Baldwin, Inc.

Billing Period: 11/13/00 to 11/17/00

Reference Number	Reference Total
Allen Police Pking	\$21.00
Dallas Playgrounds	\$13.00
Estate/Community	\$45.00
Granite Pk Screening	\$24.00
Landmark Blvd.	\$15.00
Millennium	\$58.00
Miller Advertising	\$18.00
Invoice Total:	\$194.00

