

HESTERS and SANDERS ARCHITECTURE

516 E. Denman
Lufkin, Texas 75901
PH: (936) 639-9330
FAX: (936) 639-9334



ORIGINAL

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INVOICE

Date	Invoice #
6/3/10	71.001.06-021

Bill To
John P. Thompson, County Judge
Polk County Courthouse
101 West Church Street, Suite 300
Livingston, TX 77351

Terms
Due Upon Receipt

Project Name - Project Number
Polk County Judicial Center - 71.001.06

Item	Description	Qty	Rate	Amount
Architectural Services	Rate of Professional Services based on 8% of estimated construction cost of \$7,846,740.	\$ 7,846,740	8%	\$ 627,739.20
	Deduction of Programming & Preliminary Schematic Design.	1	\$ 4,400	\$ (4,400.00)
	<i>Total Architectural/Engineering Fees</i>			\$ 623,339.20

Phase of Service	% of Total Project	Corresponding Professional Fees	% of Completion to Date	Amount Due
Schematic Design	20%	\$ 125,547.84	100%	Paid
Design Development	20%	\$ 125,547.84	100%	Paid
Construction Documents	50%	\$ 313,869.60	100%	Paid
Construction Administration	10%	\$ 62,773.92	13.2%	Paid
			6.6%	\$ 4,143.08

Item	Description	Qty	Rate	Amount
Reimbursable Expenses	Mileage: Project Meeting 5/3/10; County Commissioner's Meeting 5/11/10; Site Inspection 5/27/10	289	\$ 0.50	\$ 144.50
	Printing: 24 x 36 Prints	8	\$ 6.00	\$ 48.00
	Long Distance Telephone & Fax Charges	1	\$ 6.73	\$ 6.73

This invoice represents professional services performed May 1, 2010 through May 31, 2010.

Subtotal	\$ 4,342.31
Less Retainer	N/A
Balance Due	
This Invoice	\$ 4,342.31

Please make checks payable to Hesters and Sanders Architecture.
Should you have questions regarding this invoice, please feel free to call.

RECEIVED

JUN 07 2010

POLK COUNTY JUDGE