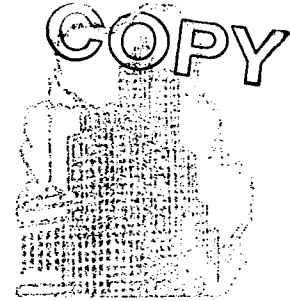


J.E. KINGHAM Construction Company



CONTRACTORS · MANAGERS
312 TYLER STREET, P.O. BOX 630632, NACOGDOCHES, TEXAS 75963
PHONE 936-564-3329 / FAX 936-569-7544



June 18, 2010

Ms. Jean Hesters
Hesters & Sanders
516 East Denman Avenue
Lufkin, Texas 75901

Re: Fire Alarm Changes
Inc 18

Ms. Hesters,

Per your review we have been able to delete some of the fire alarm devices originally shown on the contract documents. The cost for said work is as follows:

Alexander Electric(Returned to Owner Contingency)... (3,909.00)

Thank you for your timely consideration, see attached proposal for clarification of scope/s included.

Offered:

Chuck Zirbel
J.E. Kingham

Accepted:

Jean Hesters
Polk County Judicial Center
___ Contingency ___ GMP Increase
Date: _____

John P. Thompson, County Judge
Polk County Commissioners Court

Date: 7-13-2010

COPY

Alexander Electric, Inc.

1602 E. Denman Ave.
Lufkin, Texas 75901
(936) 637-3762 Fax (936) 637-7266

**CONTRACT CHANGE
ORDER REQUEST**

Job: Polk County Judicial Center.
Job Number: 1013

CHANGE ORDER NO.R- 05

DATE: 6-15-10

To:
J.E. Kingham Construction Co.
P.O. Box 630632
Nacogdoches, Texas 75963

CHANGE ORDER AMOUNT: \$ 3,909.00 DEDUCT

EXPLANATION OF CHANGE ORDER REQUEST:

Deduct cost savings for division 16 Fire Alarm revisions. Per drawings issued after bid day.

MATERIAL \$ 3,909.00
LABOR \$ 00.00

CHANGES APPROVED:

BY: _____

AMOUNT OF ORIGINAL CONTRACT: \$

CHANGE ORDER NO. R

BY: 

TO OWNER: Polk County
 100 W Mill Street
 Livingston, TX 77351

PROJECT: Polk County Judicial Center
 APPLICATION NO: 00004
 PERIOD TO: 7/2/2010
 PROJECT NOS.:

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: J.E. Kingham Construction Company
 312 Tyler Road
 Nacogdoches, TX 75961

VIA ARCHITECT: Hesters & Sanders Architecture

CONTRACTOR: JE Kingham
 Date: 7/6/10

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract. Continuation Sheet, AIA Document G703, is attached.

- 1. ORIGINAL CONTRACT SUM \$8,992,000.00
- 2. Net change by Change Orders \$0.00
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$8,992,000.00
- 4. TOTAL COMPLETED & STORED TO DATE \$1,745,569.21
 (Column G on G703)

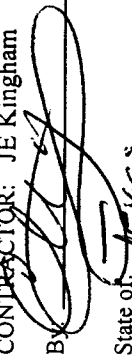
- 5. RETAINAGE:
 - a. 5.000 % of Completed Work \$87,278.46
 (Columns D + E on G703)
 - b. 5.000 % of Stored Material \$0.00
 (Columns F on G703)
- Total Retainage (Line 5a + 5b or Total in Columns I on G703) \$87,278.46

- 6. TOTAL EARNED LESS RETAINAGE \$1,658,290.75
 (Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$1,088,968.04
 (Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE \$569,322.71

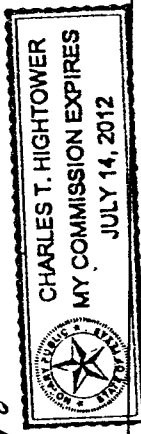
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$7,333,709.25
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: JE Kingham
 By: 
 State of: Texas
 County of: Polk
 Subscribed and sworn to before me this 6th day of July 2010

Notary Public: Charles T. Hightower
 My Commission expires: 7-14-12



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$569,322.71
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: Hester and Sanders Architecture
 By: 
 Date: 7/7/2010

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 1 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 00004
 APPLICATION DATE: 7/2/2010
 ARCHITECT'S PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	% (G÷C)					
01000	Supervision	\$220,185.00	\$20,212.98	\$20,521.25	\$0.00	\$40,734.23	\$179,450.77	\$2,036.71	
01010	General Conditions	\$200,338.00	\$18,391.03	\$18,671.50	\$0.00	\$37,062.53	\$163,275.47	\$1,853.10	
01020	Laboratory Tests	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	
01040	Builders Risk	\$26,975.00	\$26,975.00	\$0.00	\$0.00	\$26,975.00	\$0.00	\$1,348.75	
01050	Building Permit	\$27,966.00	\$27,966.00	\$0.00	\$0.00	\$27,966.00	\$0.00	\$1,398.30	
01060	Surety Bond	\$75,194.00	\$75,194.00	\$0.00	\$0.00	\$75,194.00	\$0.00	\$3,759.70	
01070	Site Work	\$254,430.00	\$203,544.00	\$0.00	\$0.00	\$203,544.00	\$50,886.00	\$10,177.22	
01080	Parking Lot & Surrounding Improv	\$128,910.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128,910.00	\$0.00	
01090	Site Utilities	\$79,990.00	\$2,399.70	\$0.00	\$0.00	\$2,399.70	\$77,590.30	\$1,119.99	
01100	Demo	\$105,058.00	\$99,805.10	\$0.00	\$0.00	\$99,805.10	\$5,252.90	\$4,990.28	
01110	Landscape Allowance	\$80,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,000.00	\$0.00	
01120	Asbestos Abatement	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$2,500.00	
01130	Concrete	\$364,988.00	\$139,859.00	\$33,467.00	\$0.00	\$173,326.00	\$191,662.00	\$8,666.30	
01140	Masonry	\$348,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$348,000.00	\$0.00	
01150	Restoration Efforts on old Bldgs	\$198,420.00	\$79,368.00	\$6,082.00	\$0.00	\$85,450.00	\$112,970.00	\$4,272.50	
01160	Steel (Class A)	\$447,546.00	\$23,074.00	\$346,342.00	\$0.00	\$369,416.00	\$78,130.00	\$18,470.80	
01170	Ornamental Railing (Glass)	\$68,567.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,567.00	\$0.00	
01180	Expansion Joints	\$20,415.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,415.00	\$0.00	
01190	Rough Carpentry (Repairs & Blocking)	\$98,876.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98,876.00	\$0.00	
01200	Finish Carpentry	\$12,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,400.00	\$0.00	
01210	Millwork	\$368,232.00	\$0.00	\$30,580.00	\$0.00	\$30,580.00	\$337,652.00	\$1,529.00	
01220	Roofing	\$305,601.00	\$124,476.00	\$0.00	\$0.00	\$124,476.00	\$181,125.00	\$6,223.80	
01230	Waterproofing below grade & above	\$74,275.00	\$14,855.00	\$0.00	\$0.00	\$14,855.00	\$59,420.00	\$742.75	
01240	Roof Hatches	\$2,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,950.00	\$0.00	
01250	Security Doors & Frames	\$303,810.00	\$0.00	\$18,000.00	\$0.00	\$18,000.00	\$285,810.00	\$900.00	
01260	Interior Doors/Windows & Frames	\$108,766.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108,766.00	\$0.00	
01270	Roll-up Doors	\$8,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,180.00	\$0.00	
01280	Finish Hardware (w/ installation)	\$136,902.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136,902.00	\$0.00	
01290	Store Front (interior glazing)	\$130,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130,380.00	\$0.00	
01300	Acoustical Ceiling	\$115,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115,000.00	\$0.00	
01310	Ceramic Tile	\$134,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134,900.00	\$0.00	
01320	Drywall (w/ insulation)	\$464,510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$464,510.00	\$0.00	
01330	Carpeting	\$121,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$121,700.00	\$0.00	
01340	Painting	\$165,856.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165,856.00	\$0.00	

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, APPLICATION NO.: 00004
 containing Contractor's signed Certification, is attached. APPLICATION DATE: 7/2/2010
 In tabulations below, amounts are stated to the nearest dollar. PERIOD TO: 7/2/2010
 Use Column I on Contracts where variable retainage for line items may apply. ARCHITECT'S PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	% (G+C)					
01350	Toilet Partitions	\$10,708.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,708.00	\$0.00
01360	Flagepoles	\$2,946.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,946.00	\$0.00
01370	Identifying Devices	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00
01380	Mobile Storage Systems	\$77,711.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77,711.00	\$0.00
01390	Toilet Accessories	\$13,655.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,655.00	\$0.00
01400	Kitchen Equipment	\$17,258.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,258.00	\$0.00
01410	Window Coverings	\$3,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,550.00	\$0.00
01420	Elevators	\$187,402.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187,402.00	\$0.00
01430	Chair Lifts	\$42,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,350.00	\$0.00
01440	Plumbing	\$302,750.00	\$36,637.50	\$0.00	\$0.00	\$0.00	\$36,637.50	\$266,112.50	\$1,831.89
01450	HVAC	\$495,600.00	\$43,063.00	\$0.00	\$3,300.00	\$0.00	\$46,363.00	\$449,237.00	\$2,318.15
01460	Fire Sprinkler Systems	\$156,133.00	\$0.00	\$0.00	\$7,775.00	\$0.00	\$7,775.00	\$148,358.00	\$388.75
01470	Electrical	\$1,264,980.00	\$121,154.00	\$0.00	\$72,060.00	\$0.00	\$193,214.00	\$1,071,766.00	\$9,660.70
01480	Electrical Security Systems	\$509,447.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$509,447.00	\$0.00
01600	Contractor Fees	\$428,190.00	\$39,307.84	\$0.00	\$39,907.31	\$0.00	\$79,215.15	\$348,974.85	\$3,960.77
20000	Construction Contingency (\$150,000.00)	\$150,000.00	\$0.00	\$0.00	\$2,581.00	\$0.00	\$2,581.00	\$147,419.00	\$129.05
20005	Inc 1 Generator Alternate +\$3,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20010	Inc 2 Phone & Data Req. -\$6,381.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$8,992,000.00	\$1,146,282.15	\$599,287.06			\$1,745,569.21	\$7,246,430.79	\$87,278.51
									19.41%

G703-1992

AIA DOCUMENT G703 • APPLICATION AND CERTIFICATE FOR PAYMENT • 1992 EDITION • AIA® • ©1992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292 • WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

This document has been reproduced electronically with the permission of The American Institute of Architects under License #7003 to Primavera Systems, Inc. Reproduction of this document without project-specific information is not permitted. Contact The American Institute of Architects to verify the current version of this document and license status.

