



**hester + hester
architecture**

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INVOICE

Date	Invoice #
7/15/10	71.001.06-022

COPY

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	19.8%	Paid
			6.6%	\$ 4,143.08

Item	Description	Qty	Rate	Amount
Reimbursable Expenses	Mileage: Project Meeting 6/7/10; County Commissioner's Meeting 6/8/10;	192	\$ 0.50	\$ 96.00
	Long Distance Telephone & Fax Charges	1	\$ 8.06	\$ 8.06

This invoice represents professional services performed June 1, 2010 through June 30, 2010.

Subtotal	\$	4,247.14
Less Retainer		N/A
Balance Due This Invoice	\$	4,247.14

*Please make checks payable to Hester + Hester Architecture.
Should you have questions regarding this invoice, please feel free to call.*

JUL 19 2010
POLK COUNTY JUDGE