

COPY

Polk County Jail Addition
 Change Requests
 Printed: 8/2/2010 5:06 PM

CR No.	Date Requested	Title	Description	Proposed Amount	Disposition	Date of Disposition	Amount Approved	Balance of Contingency
								\$ 500,000.00
1	11/16/2009	Paving Joints at Water Lines	City of Livingston requirement	\$ 15,020.00	Rejected	1/5/2010	\$ -	\$ 500,000.00
2	12/18/2009	HVAC Cost Modifications	HVAC Cost Modifications	\$ (24,300.00)	Approved	6/7/2010	\$ (24,300.00)	\$ 524,300.00
3	1/18/2010	Add 4-bed Cell 190A	HOLD for revisions	\$ 41,250.00	Void - replaced by CR 9	7/27/2010	\$ -	\$ 524,300.00
4	1/26/2010	Detention Hardware Revisions	card access doors at detention areas	\$ 12,673.00	Approved	3/2/2010	\$ 12,673.00	\$ 511,627.00
5	3/12/2010	Mechanical Equipment Yard Foundation	replaces paving	\$ 39,400.00	Approved	6/7/2010	\$ 39,400.00	\$ 472,227.00
6	4/27/2010	Gas Service	Invoice from CenterPoint Energy	\$ 22,401.00	Approved	5/4/2010	\$ 22,401.00	\$ 449,826.00
7	5/20/2010	Kitchen Equipment Revisions	changes per Polk County	\$ (18,507.00)	Approved	7/27/2010	\$ (18,507.00)	\$ 468,333.00
8	6/23/2010	Added Benches	Accessible Benches in Staff Showers	\$ 3,395.00	Approved	7/8/2010	\$ 3,395.00	\$ 464,938.00
9	7/27/2010	Add 8-Bed Cell	Add cell, S.V., storage, and infirmary exhaust revisions	\$ 55,904.00	Approved	7/27/2010	\$ 55,904.00	\$ 409,034.00
10	8/2/2010	Added 2 Courses of Block	Raise kitchen roof plank height by 16" to accommodate roof drains and above ceiling mech. Equip.	\$ 11,333.00	Approved	8/2/2010	\$ 11,333.00	\$ 397,701.00
						Net Change Requests to date	\$ 102,299.00	

* * * * *

* presented 8/10/10 CC

J E KINGHAM CONSTRUCTION CC

P O BOX 630632
 NACOGDOCHES, TX 75963
 Ph : (936)564-3329

Change Request

To: Johnson/McKibben Architects
 965 Slocum Street
 Dallas, TX 75207
 Ph: 214-745-7070 Fax: 214-745-1516

Number: 2
 Date: 12/18/09
 Job: 08-783 POLK COUNTY DETENTION CENTER
 Phone:

Description: HVAC Cost Modifications
 Reason: Design Change
 Initiated by: DERRYBERRY MECHANICAL

We are pleased to offer the following specifications and pricing to make the following changes:

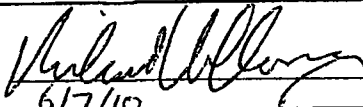
Approved Cost Modifications:

1. Insulation: Delete aluminum jacket on all piping insulation inside the building. Install a factory ASJ white jacket over indoor piping. Deduct—<\$2,000.00>
2. Insulation: Delete insulation on all smoke supply and smoke exhaust duct. Change motorized dampers serving smoke exhaust to backdraft dampers. Insulation is required on smoke supply ducts. Deduct—<\$4,950.00>
3. Insulation: Change from fabric cloth and mastic seam sealing on duct wrap to pressure sensitive foil tape. Deduct—<\$6,000.00>
4. Chiller: Delete low noise package. Deduct—<\$3,250.00>
5. Chiller: Delete factory mounted circuit breakers. Deduct—<\$1,700.00>
6. Chiller: Delete epoxy pre-coat on condenser coil fins. Deduct—<\$1,200.00>
7. Chiller: Delete service isolation valves. Deduct—<\$600.00>
8. AHU: Delete belt guards. Deduct—<\$1,500.00>
9. AHU: Delete external lube lines. Deduct—<\$500.00>
10. Controls: Delete monitoring of supply air relative humidity. Deduct—<\$600.00>
11. Controls: Delete monitoring of the domestic water flow gpm. Deduct—<\$1,000.00>
12. Controls: Provide one isolation valve at each chiller in lieu of two. Deduct—<\$1,000.00>

Description	Labor	Material	Equipment	Subcontract	Other	Price
HVAC				\$-24,300.00		\$-24,300.00
					Subtotal:	\$-24,300.00
					Total:	\$-24,300.00

If you have any questions, please contact me at 936-564-3329.

Submitted by: JACK SMITH
 J.E. KINGHAM CONSTRUCTION CO.
 Cc: SMITH, JACK (J.E. KINGHAM CONSTRUCTION CO.)

Approved by: 
 Date: 6/7/10

J E KINGHAM CONSTRUCTION CC
 P O BOX 630632
 NACOGDOCHES, TX 75963
 Ph : (936)564-3329

Change Request

To: Johnson/McKibben Architects
 965 Slocum Street
 Dallas, TX 75207
 Ph: 214-745-7070 Fax: 214-745-1515

Number: 4
 Date: 1/26/10
 Job: 08-783 POLK COUNTY DETENTION CENTER
 Phone:

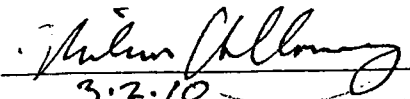
Description: Detention Hardware Revisions

We are pleased to offer the following specifications and pricing to make the following changes:
 Refer to attached proposal from CCC Group in response to Johnson/McKibben letter dated 1/13/10 clarifying door hardware issues.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Detention Equipment				\$10,840.00		\$10,840.00
Electrical				\$1,833.00		\$1,833.00
					Subtotal:	\$12,673.00
					Total:	\$12,673.00

If you have any questions, please contact me at 936-564-3329.

Submitted by: JACK SMITH
 J.E. KINGHAM CONSTRUCTION CO.
 Cc: SMITH, JACK (J.E. KINGHAM CONSTRUCTION CO.)

Approved by: 
 Date: 3.2.10

J E KINGHAM CONSTRUCTION CC
 P O BOX 630632
 NACOGDOCHES, TX 75863
 Ph : (936)564-3329

Change Request

To: Johnson/McKibben Architects
 965 Slocum Street
 Dallas, TX 75207
 Ph: 214-745-7070 Fax: 214-745-1515

Number: 5
 Date: 3/12/10
 Job: 08-783 POLK COUNTY DETENTION CENTER
 Phone:

Description: Mechanical Equipment Yard Foundation

Source: ASI # 1

We are pleased to offer the following specifications and pricing to make the following changes:

Construct a concrete mechanical equipment pad at Mechanical Yard as per ASI #1, Drawing S-1.04 dated 2-1-10.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Sitework - 4' Select Fill				\$8,894.00		\$8,894.00
Delete 7" Paving				\$-5,313.00		\$-5,313.00
Larger Mech Equip Pad				\$35,819.00		\$35,819.00
					Subtotal:	\$39,400.00
					Total:	\$39,400.00

If you have any questions, please contact me at 936-564-3329.

Submitted by: JACK SMITH
 J.E. KINGHAM CONSTRUCTION CO.

Approved by: *Johnson/McKibben*
 Date: 6/7/10

Cc: SMITH, JACK (J.E. KINGHAM CONSTRUCTION CO.), ALLEN, GARY (J.E. KINGHAM CONSTRUCTION CO.)

J E KINGHAM CONSTRUCTION CC
 P O BOX 630632
 NACOGDOCHES, TX 75963
 Ph : (938)564-3329

Change Request

To: Johnson/McKibben Architects
 965 Slocum Street
 Dallas, TX 75207
 Ph: 214-745-7070 Fax: 214-745-1515

Number: 6
 Date: 4/27/10
 Job: 08-783 POLK COUNTY DETENTION CENTER
 Phone:

Description: Gas Service

We are pleased to offer the following specifications and pricing to make the following changes:
 Charge from CenterPoint Energy to run a gas line and set a 4" meter. See attached Invoice dated April 27, 2010.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Gas Company Service Charge				\$22,401.00		\$22,401.00
					Subtotal:	\$22,401.00
					Total:	\$22,401.00

If you have any questions, please contact me at 936-564-3329.

Submitted by: JACK SMITH
 J.E. KINGHAM CONSTRUCTION CO.

Approved by: *Richard Collins*
 Date: May 4, 2010

Cc: SMITH, JACK (J.E. KINGHAM CONSTRUCTION CO.), ALLEN, GARY (J.E. KINGHAM CONSTRUCTION CO.)

J E KINGHAM CONSTRUCTION CC

P O BOX 630632
 NACOGDOCHES, TX 75963
 Ph : (936)564-3329

Change Request

To: JUDGE JOHN THOMPSON
 POLK COUNTY
 101 W CHURCH ST., SUITE 300
 LIVINGSTON, TX 77351

Number: 7 **REVISED**
 Date: 5/20/10
 Job: 08-783 POLK COUNTY DETENTION CENTER
 Phone:

Description: Revised Kitchen Equipment
 Reason: Owner Request
 Initiated by: POLK COUNTY
 Source: Other

We are pleased to offer the following specifications and pricing to make the following changes:
 As requested by Polk County; the kitchen equipment was revised to reflect the following credit. Please see the attached sheet for breakdown of the equipment.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Kitchen/Food Service Equipment				\$-18,507.00		\$-18,507.00
					Subtotal:	\$-18,507.00
					Total:	\$-18,507.00

If you have any questions, please contact me at 936-564-3329.

Submitted by: Warren, Patti
 J.E.KINGHAM CONSTRUCTION
 Cc: SMITH, JACK (J.E. KINGHAM CONSTRUCTION CO.)

Approved by: *Victoria Wilkey*
 Date: 7/27/10

J E KINGHAM CONSTRUCTION CC

P O BOX 630632
 NACOGDOCHES, TX 75963
 Ph : (936)564-3329

Change Request

To: JUDGE JOHN THOMPSON
 POLK COUNTY
 101 W CHURCH ST., SUITE 300
 LIVINGSTON, TX 77351

Number: 8
 Date: 6/23/10
 Job: 08-783 POLK COUNTY DETENTION CENTER
 Phone:

Description: Added Benches

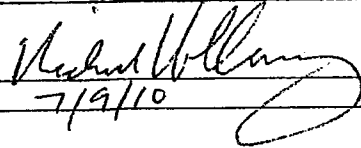
Source: Bulletin

We are pleased to offer the following specifications and pricing to make the following changes:
 Architect added (4) benches to the Toilet Accessories Approved as Noted submittal #08783-10800-01.

Description	Labor	Material	Equipment	Subcontract	Other	Price
All Toilet Accessories				\$3,395.00		\$3,395.00
					Subtotal:	\$3,395.00
					Total:	\$3,395.00

If you have any questions, please contact me at 936-564-3329.

Submitted by: Warren, Patti
 J.E.KINGHAM CONSTRUCTION
 Cc: SMITH, JACK (J.E. KINGHAM CONSTRUCTION CO.)

Approved by: 
 Date: 7/9/10

J E KINGHAM CONSTRUCTION CC

P O BOX 630632
 NACOGDOCHES, TX 75963
 Ph : (936)564-3329

Change Request

To: Johnson/McKibben Architects
 965 Slocum Street
 Dallas, TX 75207
 Ph: 214-745-7070 Fax: 214-745-1515

Number: 9
Date: 7/27/10
Job: 08-783 POLK COUNTY DETENTION CENTER
Phone:

Description: Add 8-Bed Cell
Reason: Design Change
Initiated by: Johnson/McKibben Architects
Source: Bulletin # 06/07/10

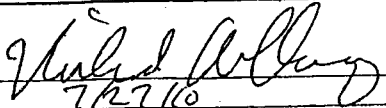
We are pleased to offer the following specifications and pricing to make the following changes:

Construct new 8-Bed Cell 190A, Vestibule 190B and Storage 190C and complete revisions to Infirmery exhaust system per Revised Drawings M2.01, M2.02, M2.10, M6.00, E2.02, E2.06, E2.07, E3.02, E4.00, E4.01, E8.03, P1.01 and P2.01 dated June 7, 2010 for the lump sum price stated herein.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Masonry				\$7,743.00		\$7,743.00
Caulk & Sealants				\$580.00		\$580.00
Install Hollow Metal Frames				\$1,065.00		\$1,065.00
Epoxy Flooring				\$440.00		\$440.00
Painting				\$1,700.00		\$1,700.00
Detention Equipment				\$27,681.00		\$27,681.00
Plumbing				\$4,389.00		\$4,389.00
HVAC				\$10,642.00		\$10,642.00
Electrical				\$1,664.00		\$1,664.00
					Subtotal:	\$55,904.00
					Total:	\$55,904.00

If you have any questions, please contact me at 936-564-3329.

Submitted by: JACK SMITH
 J.E. KINGHAM CONSTRUCTION CO.

Approved by: 
 Date: 7/27/10

Cc: SMITH, JACK (J.E. KINGHAM CONSTRUCTION CO.), ALLEN, GARY (J.E. KINGHAM CONSTRUCTION CO.)

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

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

PROJECT: Polk County Judicial Center

APPLICATION NO: 00005

PERIOD TO: 8/2/2010

PROJECT NOS.:
 OWNER
 ARCHITECT
 CONTRACTOR

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

VIA ARCHITECT: Hesters & Sanders Architecture

CONTRACT NO: **COPY**

CONTRACT FOR:

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 \$2,277,210.15
(Column G on G703)
- 5. RETAINAGE:
 - a. 5.000 % of Completed Work \$113,860.51
(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) \$113,860.51

6. TOTAL EARNED LESS RETAINAGE \$2,163,349.64
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$1,658,290.75
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$505,058.89

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$6,828,650.36
(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: J.E. Kingham

By:  Date: 7-29-10

State of: Texas
County of: Nacogdoches
Subscribed and sworn to before me this 29th day of July 2010.
Notary Public: J. Quindlen
My Commission expires: 8-31-13



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 \$505,058.89

(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.)

By:  Date: 8/2/2010

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

APPLICATION NO.: 00005
 APPLICATION DATE: 8/2/2010
 ARCHITECT'S PROJECT NO.:

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.

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)	THIS PERIOD					
01000	Supervision	\$220,185.00	\$40,734.23	\$11,053.28	\$0.00	\$51,787.51	\$168,397.49	\$2,589.38	
01010	General Conditions	\$200,338.00	\$37,062.53	\$10,056.97	\$0.00	\$47,119.50	\$153,218.50	\$2,355.94	
01020	Laboratory Tests	\$50,000.00	\$0.00	\$15,550.00	\$0.00	\$15,550.00	\$34,450.00	\$777.50	
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	\$119.99	
01100	Demo	\$105,058.00	\$99,805.10	\$0.00	\$0.00	\$99,805.10	\$5,252.90	\$4,990.29	
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	\$173,326.00	\$64,964.00	\$0.00	\$238,290.00	\$126,698.00	\$11,914.50	
01140	Masonry	\$348,000.00	\$0.00	\$66,095.00	\$0.00	\$66,095.00	\$281,905.00	\$3,304.75	
01150	Restoration Efforts on old Bldgs	\$198,420.00	\$85,450.00	\$30,000.00	\$0.00	\$115,450.00	\$82,970.00	\$5,772.50	
01160	Steel (Class A)	\$447,546.00	\$369,416.00	\$3,844.00	\$0.00	\$373,260.00	\$74,286.00	\$18,663.00	
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	\$30,580.00	\$0.00	\$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	Wtrproofing 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	\$18,000.00	\$10,000.00	\$0.00	\$28,000.00	\$275,810.00	\$1,400.00	
01260	Interior Doors/Windows & Frames	\$108,766.00	\$0.00	\$13,519.00	\$0.00	\$13,519.00	\$95,247.00	\$675.95	
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	\$43,682.00	\$0.00	\$43,682.00	\$420,828.00	\$2,184.10	
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	

G703-1992

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CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

APPLICATION NO.: 00005

APPLICATION DATE:

PERIOD TO: 8/2/2010

ARCHITECT'S PROJECT NO.:

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.

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	\$52,190.00	\$88,827.50	\$0.00	\$88,827.50	\$213,922.50	\$4,441.41
01450	HVAC	\$495,600.00	\$46,363.00	\$150,229.00	\$196,592.00	\$0.00	\$196,592.00	\$299,008.00	\$9,829.60
01460	Fire Sprinkler Systems	\$156,133.00	\$7,775.00	\$0.00	\$7,775.00	\$0.00	\$7,775.00	\$148,358.00	\$388.75
01470	Electrical	\$1,264,980.00	\$193,214.00	\$34,124.00	\$227,338.00	\$0.00	\$227,338.00	\$1,037,642.00	\$11,366.90
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	\$79,215.15	\$26,333.69	\$105,548.84	\$0.00	\$105,548.84	\$322,641.16	\$5,277.46
20000	Construction Contingency (\$150,000.00)	\$150,000.00	\$2,581.00	\$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	\$1,745,569.21	\$531,640.94	\$2,277,210.15	\$0.00	\$2,277,210.15	\$6,714,789.85	25.32%



CHANGE ORDER LOG

COPY

Polk County Judicial Center

Hester + Hester Architecture Project No.: 71.001.06
 General Contractor / Project Manager: J.E. Kingham Construction Co.

Construction Contingency Contract Sum: **\$ 150,000.00**

CHANGE ORDER #	JEKCC Incident #	DESCRIPTION	CREDIT	DEBIT	BALANCE	APPROVAL/ DECLINE
1						
	INC 1	GENERAC GENERATOR SUBSTITUTION	\$ 3,800.00		\$ 153,800.00	6/8/2010
	INC 2	PHONE & DATA CONDUIT INSTALLATION BY ELECTRICIAN		\$ 6,381.00	\$ 147,419.00	6/8/2010
2						
	INC 18	REDUCTION IN FIRE ALARM APPLIANCES ALLOWED BY CODE	\$ 3,909.00		\$ 151,328.00	7/13/2010
3						
	INC 15	DELETE HELICAL PIERS FROM PROJECT	\$ 6,785.00		\$ 158,113.00	
	INC 26	DELETE BR GLASS ON DOORS 36, 42, 60	\$ 4,524.00		\$ 162,637.00	
	INC 30	ADDITIONAL WINDOW FRAME COLOR ON GREER		\$ 4,624.00	\$ 158,013.00	
	INC 31	ADDITION OF TWO WINDOWS TO GREER		\$ 1,100.00	\$ 156,913.00	

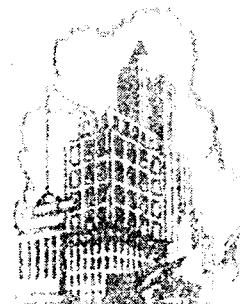
CONTINGENCY BALANCE TO COMPLETE PROJECT **\$ 156,913.00**

8/5/2010

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



July 9, 2010

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

Re: Delete Helical Piers
Inc 15

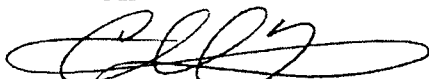
Ms. Hesters,

Per the Engineer's request we are deleting the helical piers. The cost for said work is as follows:

Lake Area Concretecredit to Owner.....(\$6,785.00)

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

Offered:


Chuck Zirbel
J.E. Kingham

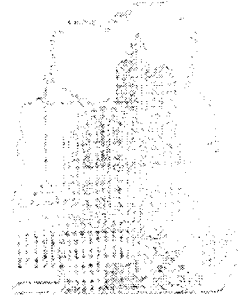
Accepted:

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

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: Delete BR Glazing
Inc 26

Ms. Hesters,

With the approval of the Architect the Construction Manager will change glazing on doors 36, 42 & 60 from a bullet resistant level to standard glazing; for a credit of \$3,210.00. Also in this same incident we would like to return the bullet resistant glazing on window type A, which will remain the required BR rating but can be completed by the same manufacturer for a saving of \$1,176.00 and no change in quality. The cost for said work is as follows:

Childers Glass ...(Credit to Owner Contingency)..... (\$4,524.00)

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

Offered:

Chuck Zirbel
J.E. Kingham

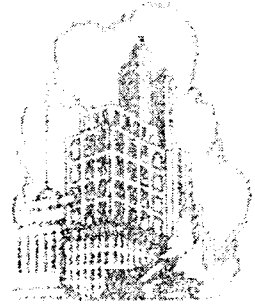
Accepted:

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

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 21, 2010

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

Re: Change colors on window frames
Inc 30

Ms. Hesters,

Per the Architect's request we are changing colors on windows T & U found on the Greer bldg. The cost for said work is as follows:

Childers Glass \$4,624.00

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

Offered:

Chuck Zirbel
J.E. Kingham

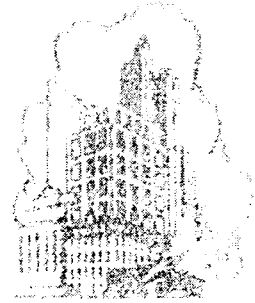
Accepted:

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

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 21, 2010

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

Re: Add two windows
Inc 31

Ms. Hesters,

Per the Architect's request we are adding two windows found on the Greer bldg East elevation. The cost for said work is as follows:

Childers Glass \$1,100.00

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: _____