

COPY

INVOICE

Date	Invoice #
8/9/10	71.001.06-023



**hester + hester
architecture**
516 E. Denman Avenue
Lufkin, TX 75901
(936) 639-9000 Tel
(936) 639-9009 Fax

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

Terms
<i>Due Upon Receipt</i>

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	26.4%	Paid
			6.6%	\$ 4,143.08

Item	Description	Qty	Rate	Amount
Reimbursable Expenses	Mileage: Landscape Mtg @ Chamber on 7/1/10; Monthly Project Mtg on 7/7/10; County Commissioner's Mtg on 7/13/10; Historical Society Mtg on 7/27/10	384	\$ 0.50	\$ 192.00
	Printing: 24 x 36 Scans/Prints (Shop Drwgs)	104	\$ 6.00	\$ 624.00
	Long Distance Telephone & Fax Charges	1	\$ 3.73	\$ 3.73
	Color Copies for Historical Society Mtg.	100	\$ 0.29	\$ 28.70

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

Subtotal	\$	4,991.51
Less Retainer		N/A
Balance Due		
This Invoice	\$	4,991.51

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

RECEIVED

AUG 10 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

June 3, 2010

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

Re: Resheet roof on Ford Bldg
Inc 9

Ms. Hesters,

After removing the roof it was discovered that we need to re-sheet approximately 900 sq ft. The cost for said work is as follows:

Marsh Waterproofing, Inc \$8,500.00

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: 8/24/2010

J.E. KINGHAM Construction Company



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June 3, 2010

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

Re: Match Plumbing Fixtures
Inc 10

Ms. Hesters,

Per the Cities request we have matched the plumbing fixture as described on the attached sheet. The cost for said work is as follows:

Jenkins Plumbing \$4,466.00

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: 8/24/2010

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June 18, 2010

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

Re: Mobile Storage Shelves
Inc 22

Ms. Hesters,

Per the Architect direction the Construction Manager will no longer purchase the storage shelves. The cost for said work is as follows:

JE Kingham ...(Credit to Owner Contingency) (\$77,711.00)

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: 8/24/2010

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June 18, 2010

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

Re: Change T & U Windows
Inc 29

Ms. Hesters,

Per the Architect's request we are changing to an obscured metal on the lower portion of windows T & U found on the Greer bldg. The cost for said work is as follows:

Childers Glass \$3,210.00

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

Offered:

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J.E. Kingham

Accepted:

Jean Hesters
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Date: _____

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July 21, 2010

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

Re: Fire Connection Vault
 Inc 34

Ms. Hesters,

In an effort to bring the fire department connection away from the building a safe distance and within the required distance to a fire sprinkler we are proposing the FDC be located in the vault. The cost for said work is as follows:

New vault (5' X 8'8" by Park)	\$8,075.00
Credit for original vault (3' X 6')	(1,825.00)
Credit for original valve assembly	(2,692.00)
Total Change in scope	\$3,558.00

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
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