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	
Due Upon Receipt	

Project Name - Project Number Polk County Judicial Center - 71.001.06

Item	Description				Qty Rate		Amount			
Architectural Services	Rate of Pro	Rate of Professional Services based on 8% of								
estimated		timated construction cost of \$7,846,740.			\$ 7,846,740		8%	\$	627,739.20	
Deduction of Program			1		1	\$	4,400	\$	(4,400.00)	
Schematic Design.				·						
	Total Architectural/Engineering Fees						\$	623,339.20		
		0/ .CT-4-1		Corresponding						
El 60 :	l p · · l p s · · l D			% of Completion to Date				Amount Due		
	lase of betvice			125,547.84		0%	to Bute		Paid	
Schematic Design Design Development	- i			125,547.84	100%				Paid	
Construction Documents		20% 50%	\$ \$	313,869.60	100%				Paid	
Construction Administration		10%	\$	62,773.92				Paid		
					6.6%				4,143.08	
	Description			Qty Rate			Amount			
Reimbursable Expenses	Mileage: I			Chamber on 7/1/10;	384	S	0.50	\$	192.00	
Tennoursable Expenses	Monthly Project Mtg on 7/7/10;									
	County Commissioner's Mtg on									
		7/13/10; Historical Society Mtg on				1				
		7/27/10						١		
Printing: 24 x 36 Scans/Prints (Shop Drwgs) Long Distance Telephone & Fax Charges Color Copies for Historical Society Mtg.			s (Shan Drwas)	104	\$	6.00	S	624.00		
			1	s	3.73	s	3.73			
			100	\$	0.29	\$	28.70			
								<u> </u> \$	4,991.51	
This invoice represents p through July 31, 2010.	rofessional se	rvices perfor	ned J	uly 1, 2010	Subtotal			3		
unough July 31, 2010.					Less Retainer				N/A	
				Balance D	ue					
					This Invoi	ce		\$	4,991.51	

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

CHANGE ORDER LOG



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

NC 2 NC 18 NC 15 NC 26 NC 30 NC 31	GENERAC GENERATOR SUBSTITUTION PHONE & DATA CONDUIT INSTALLATION BY ELECTRICIAN REDUCTION IN FIRE ALARM APPLIANCES ALLOWED BY CODE DELETE HELICAL PIERS FROM PROJECT DELETE BR GLASS ON DOORS 36, 42, 60 ADDITIONAL WINDOW FRAME COLOR ON GREER ADDITION OF TWO WINDOWS TO GREER	\$ \$	3,800.00 3,909.00 6,785.00 4,524.00	\$	6,381.00	\$	153,800.00 147,419.00 151,328.00	6/8/2010 6/8/2010 7/13/2010
NC 2 NC 18 NC 15 NC 26 NC 30 NC 31	PHONE & DATA CONDUIT INSTALLATION BY ELECTRICIAN REDUCTION IN FIRE ALARM APPLIANCES ALLOWED BY CODE DELETE HELICAL PIERS FROM PROJECT DELETE BR GLASS ON DOORS 36, 42, 60 ADDITIONAL WINDOW FRAME COLOR ON GREER	\$	3,909.00	\$	6,381.00	\$	147,419.00	6/8/2010
NC 18 NC 15 NC 26 NC 30 NC 31	REDUCTION IN FIRE ALARM APPLIANCES ALLOWED BY CODE DELETE HELICAL PIERS FROM PROJECT DELETE BR GLASS ON DOORS 36, 42, 60 ADDITIONAL WINDOW FRAME COLOR ON GREER	\$	6,785.00	\$	6,381.00	\$	147,419.00	6/8/2010
NC 15 NC 26 NC 30 NC 31	DELETE HELICAL PIERS FROM PROJECT DELETE BR GLASS ON DOORS 36, 42, 60 ADDITIONAL WINDOW FRAME COLOR ON GREER	\$	6,785.00			\$		
NC 15 NC 26 NC 30 NC 31	DELETE HELICAL PIERS FROM PROJECT DELETE BR GLASS ON DOORS 36, 42, 60 ADDITIONAL WINDOW FRAME COLOR ON GREER	\$	6,785.00			\$	151,328.00	7/13/2010
NC 15 NC 26 NC 30 NC 31	DELETE HELICAL PIERS FROM PROJECT DELETE BR GLASS ON DOORS 36, 42, 60 ADDITIONAL WINDOW FRAME COLOR ON GREER	\$	6,785.00			\$	151,328.00	7/13/2010
NC 26 NC 30 NC 31	DELETE BR GLASS ON DOORS 36, 42, 60 ADDITIONAL WINDOW FRAME COLOR ON GREER		6,785.00					
NC 26 NC 30 NC 31	DELETE BR GLASS ON DOORS 36, 42, 60 ADDITIONAL WINDOW FRAME COLOR ON GREER		6,785.00			\vdash		
NC 26 NC 30 NC 31	DELETE BR GLASS ON DOORS 36, 42, 60 ADDITIONAL WINDOW FRAME COLOR ON GREER							
NC 30 NC 31	ADDITIONAL WINDOW FRAME COLOR ON GREER	\$	4,524.00			\$	158,113.00	8/10/2010
NC 31	ADDITIONAL WINDOW FRAME COLOR ON GREER ADDITION OF TWO WINDOWS TO GREER					s	162,637.00	8/10/2010
	ADDITION OF TWO WINDOWS TO GREER			\$	4,624.00	\$	158,013.00	8/10/2010
NC 9				\$	1,100.00		156,913.00	8/10/2010
NC 9								
NC 9								
	900 S.F. NEW ROOF DECK OF FORD DUE TO DECAY			\$	8,500.00	\$	148,413.00	
VC 10	COORDINATION OF PLUMBING FIXTURES WITHIN COUNTY			\$	4,466.00	\$	143,947.00	
IC 22	PUT MOBILE SHELVING SYSTEM IN FFE CONTRACT	\$	77,711.00			\$	221,658.00	
IC 29	GREER 2ND FLOOR WINDOW BASE TO METAL FROM EIFS			\$	3,210.00	\$	218,448.00	
VC 34 I	MOVE FIRE DEPT CONNECTION TO WATER METER VAULT			\$	3,558.00	\$	214,890.00	
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	29 23 29 23 34	C 34 MOVE FIRE DEPT CONNECTION TO WATER METER VAULT	MOVE FIRE DEPT CONNECTION TO WATER METER VAULT	MOVE FIRE DEPT CONNECTION TO WATER METER VAULT	MOVE FIRE DEPT CONNECTION TO WATER METER VAULT \$	MOVE FIRE DEPT CONNECTION TO WATER METER VAULT \$ 3,558.00	C 34 MOVE FIRE DEPT CONNECTION TO WATER METER VAULT \$ 3,558.00 \$	2 34 MOVE FIRE DEPT CONNECTION TO WATER METER VAULT \$ 3,558.00 \$ 214,890.00

CONTINGENCY BALANCE TO COMPLETE PROJECT

\$ 214,890.00



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: Thank you for your timely consideration, see attached proposal for clarification of scope/s included. Accepted: Offered: Jean Hesters Chuck Zirbel Polk County Judicial Center J.E. Kingham Contingency __ GMP Increase Date: _____

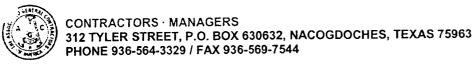
John P. Thompson, County Judge Polk County Commissioners Court



Polk County Commissioners Court

Date: 8/24/2010

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: Thank you for your timely consideration, see attached proposal for clarification of scope/s included. Accepted: Offered: Chuck Zirbel Jean Hesters Polk County Judicial Center J.E. Kingham Contingency ___ GMP Increase Date: John P. Thompson, County Judge





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:

Accepted:

Chuck Zirbel J.E. Kingham Jean Hesters
Polk County Judicial Center
Contingency GMP Increase

Date:

John P. Thompson, County Judge Polk County Commissioners Court



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:

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

Offered:

Accepted:

Chuck Zirbel J.E. Kingham

Jean Hesters

Polk County Judicial Center

Contingency _ GMP Increase

Date:

John P. Thompson, County Judge Polk County Commissioners Court



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 yault (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:

Accepted:

Chuck Zirbel J.E. Kingham

Jean Hesters

Polk County Judicial Center

_ Contingency ___ GMP Increase

Date:

John P. Thompson, County Judge Polk County Commissioners Court