

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

PROJECT: Polk County Judicial Center

APPLICATION NO: 00007  
 PERIOD TO: 10/2/2010

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

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

VIA ARCHITECT: Hesters & Sanders Architecture

PROJECT NOS.:  
 CONTRACT DATE:  
 CONTRACT NO: 00007

CONTRACT FOR:

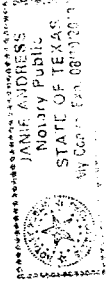
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR: JE Kingham

By: [Signature] Date: 10/1/10

State of: TX  
 County of: Newspublishers  
 Subscribed and sworn to before me this 1st day of Oct 2010

Notary Public: Joni Anderson  
 My Commission expires: 8/9/13



**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 ..... \$605,534.27

(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: [Signature] Date: 10/4/2010

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.

**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 ..... \$3,531,473.19  
 (Column G on G703)

5. RETAINAGE:

a. 5.000 % of Completed Work ..... \$176,573.66  
 (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) ..... \$176,573.66

6. TOTAL EARNED LESS RETAINAGE ..... \$3,354,899.53  
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$2,749,365.26  
 (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE ..... \$605,534.27

9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$5,637,100.47  
 (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

# CONTINUATION SHEET

AIA DOCUMENT G703

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VOL 56 PAGE 3455

APPLICATION NO.: 00007  
 APPLICATION DATE: 10/2/2010  
 PERIOD TO: 10/2/2010  
 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.

ITEM NO.	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)	% (G÷C)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D+E)							
01000	Supervision	\$220,185.00	\$66,055.50	\$19,816.65	\$0.00	\$85,872.15	39.000	\$134,312.85	\$4,293.62	
01010	General Conditions	\$200,338.00	\$60,101.40	\$18,030.42	\$0.00	\$78,131.82	39.000	\$122,206.18	\$3,906.54	
01020	Laboratory Tests	\$50,000.00	\$18,702.00	\$798.00	\$0.00	\$19,500.00	39.000	\$30,500.00	\$975.00	
01040	Builders Risk	\$26,975.00	\$26,975.00	\$0.00	\$0.00	\$26,975.00	100.000	\$0.00	\$1,348.75	
01050	Building Permit	\$27,966.00	\$27,966.00	\$0.00	\$0.00	\$27,966.00	100.000	\$0.00	\$1,398.30	
01060	Surety Bond	\$75,194.00	\$75,194.00	\$0.00	\$0.00	\$75,194.00	100.000	\$0.00	\$3,759.70	
01070	Site Work	\$254,430.00	\$203,544.00	\$0.00	\$0.00	\$203,544.00	80.000	\$50,886.00	\$10,177.22	
01080	Parking Lot & Surrounding Improv	\$128,910.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$128,910.00	\$0.00	
01090	Site Utilities	\$79,990.00	\$2,399.70	\$20,318.00	\$0.00	\$22,717.70	28.401	\$57,272.30	\$1,135.93	
01100	Demo	\$105,058.00	\$99,805.10	\$0.00	\$0.00	\$99,805.10	95.000	\$5,252.90	\$4,990.31	
01110	Landscape Allowance	\$80,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$80,000.00	\$0.00	
01120	Asbestos Abatement	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	100.000	\$0.00	\$2,500.00	
01130	Concrete	\$364,988.00	\$249,925.00	\$0.00	\$0.00	\$249,925.00	68.475	\$115,063.00	\$12,496.25	
01140	Masonry	\$348,000.00	\$156,095.00	\$79,991.00	\$0.00	\$236,086.00	67.841	\$111,914.00	\$11,804.30	
01150	Restoration Efforts on old Bldgs	\$198,420.00	\$134,850.00	\$40,450.00	\$0.00	\$175,300.00	88.348	\$23,120.00	\$8,765.00	
01160	Steel (Class A)	\$447,546.00	\$398,844.00	\$0.00	\$0.00	\$398,844.00	89.118	\$48,702.00	\$19,942.20	
01170	Ornamental Railing (Glass)	\$68,567.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$68,567.00	\$0.00	
01180	Expansion Joints	\$20,415.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$20,415.00	\$0.00	
01190	Rough Carpentry (Repairs & Blocking)	\$98,876.00	\$0.00	\$6,921.32	\$0.00	\$6,921.32	7.000	\$91,954.68	\$346.07	
01200	Finish Carpentry	\$12,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$12,400.00	\$0.00	
01210	Millwork	\$368,232.00	\$49,580.00	\$19,500.00	\$0.00	\$68,080.00	18.760	\$299,152.00	\$3,454.00	
01220	Roofing	\$305,601.00	\$199,732.00	\$4,428.00	\$0.00	\$204,160.00	66.806	\$101,441.00	\$10,208.00	
01230	Wtproofing below grade & above	\$74,275.00	\$30,159.00	\$0.00	\$0.00	\$30,159.00	40.605	\$44,116.00	\$1,507.95	
01240	Roof Hatches	\$2,950.00	\$0.00	\$2,950.00	\$0.00	\$2,950.00	100.000	\$0.00	\$147.50	
01250	Security Doors & Frames	\$303,810.00	\$44,800.00	\$5,998.00	\$0.00	\$50,798.00	16.720	\$253,012.00	\$2,539.90	
01260	Interior Doors/Windows & Frames	\$108,766.00	\$13,519.00	\$0.00	\$0.00	\$13,519.00	12.429	\$95,247.00	\$675.95	
01270	Roll-up Doors	\$8,180.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$8,180.00	\$0.00	
01280	Finish Hardware (w/ installation)	\$136,902.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$136,902.00	\$0.00	
01290	Store Front (interior glazing)	\$130,380.00	\$0.00	\$24,500.00	\$0.00	\$24,500.00	18.791	\$105,880.00	\$1,225.00	
01300	Acoustical Ceiling	\$115,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$115,000.00	\$0.00	
01310	Ceramic Tile	\$134,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$134,900.00	\$0.00	
01320	Drywall (w/ insulation)	\$464,510.00	\$104,689.00	\$63,754.00	\$0.00	\$168,443.00	36.263	\$296,067.00	\$8,422.15	
01330	Carpeting	\$121,700.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$121,700.00	\$0.00	
01340	Painting	\$165,856.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$165,856.00	\$0.00	

G703-1992

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# CONTINUATION SHEET

AIA DOCUMENT G703

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VOL 56 PAGE 3456

APPLICATION NO.: 00007  
 APPLICATION DATE: 10/2/2010  
 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	\$85,364.00	\$0.00	\$0.00	\$85,364.00	\$102,038.00	\$4,268.20
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	\$148,734.00	\$0.00	\$38,000.00	\$0.00	\$186,734.00	\$116,016.00	\$9,336.78
01450	HVAC	\$495,600.00	\$262,651.00	\$0.00	\$91,071.00	\$0.00	\$353,722.00	\$141,878.00	\$17,686.10
01460	Fire Sprinkler Systems	\$156,133.00	\$45,036.00	\$0.00	\$36,523.00	\$0.00	\$81,559.00	\$74,574.00	\$4,077.95
01470	Electrical	\$1,264,980.00	\$293,674.00	\$0.00	\$40,454.00	\$0.00	\$334,128.00	\$930,852.00	\$16,706.40
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	\$128,457.00	\$0.00	\$38,537.10	\$0.00	\$166,994.10	\$261,195.90	\$8,349.74
20000	Construction Contingency (\$214,890.00)	\$150,000.00	\$2,581.00	\$0.00	\$0.00	\$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
20015	Inc 8 Re-sheath Ford Bldg -\$8,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20020	Inc 10 Match Plmb Fixtures -\$4,466.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20025	Inc 15 Delete Hell Anchors +\$6,785.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20030	Inc18 Fire Alarms reduced +\$3,909.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20035	Inc 22 Mobile Shelving +\$77,711.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20040	Inc 26 Double BR Glass +\$4,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20045	Inc 29 Obscure Windows -\$3,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20050	Inc 30 Window Color Chg -\$4,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20055	Inc 31 Add 2 Windows -\$1,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20060	Inc 34 Relocate FDC -\$3,558.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$8,992,000.00	\$2,894,068.70	\$637,404.49	\$0.00	\$0.00	\$3,531,473.19	\$5,460,526.81	\$176,573.86

**INVOICE**

<b>Date</b>	<b>Invoice #</b>
10/1/10	71.001.06-025



**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 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	39.6%	Paid
			6.6%	\$ 4,143.08

Item	Description	Qty	Rate	Amount
Reimbursable Expenses	Mileage: Monthly Project Mtg on 9/8/10; County Commissioner's Mtg on 9/14/10; Site Meeting with Kingham Job Superintendent on 9/21/10	288	\$ 0.50	\$ 144.00
	Printing: 24 x 36 Scans/Prints (Shop Drwgs)	24	\$ 6.00	\$ 144.00
	Printing: 8 1/2 x 11 Scans/Prints (ASI, RFI, and Shop Drawings)	589	\$ 0.10	\$ 58.90
	Long Distance Telephone & Fax Charges	1	\$ 2.13	\$ 2.13

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

<b>Subtotal</b>	\$	<b>4,492.11</b>
Less Retainer		N/A
<b>Balance Due</b>		
<b>This Invoice</b>	\$	<b>4,492.11</b>

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

**RECEIVED**

OCT 05 2010

