



# INVOICE

Date	Invoice #
11/1/10	71.001.06-026

*COPY*

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

<b>Terms</b>
<i>Due Upon Receipt</i>

<b>Project Name - Project Number</b>
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	46.2%	Paid
			6.6%	\$ 4,143.08

Item	Description	Qty	Rate	Amount
Reimbursable Expenses	Mileage: Monthly Project Mtg on 10/4/10; Site Meeting on 10/7/10; County Commissioner's Mtg on 10/12/10; Meetings w/ Departments & Security on 10/19/10, 10/22/10, 10/25/10	576	\$ 0.50	\$ 288.00
	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)	550	\$ 0.10	\$ 55.00
	Long Distance Telephone & Fax Charges	1	\$ 8.76	\$ 8.76
	Grading Plan Re-design due to Structural Footing	8	\$ 120.00	\$ 960.00

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

<b>Subtotal</b>	\$ 5,598.84
Less Retainer	N/A
<b>Balance Due</b>	
<b>This Invoice</b>	\$ 5,598.84

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

**RECEIVED**

NOV 05 2010

POLK COUNTY JUDGE