

COPY



**hester+hester
architecture**

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

INVOICE

Date	Invoice #
12/1/10	71.001.06-027

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	46.2%	Paid
			6.6%	\$4,143.08 (Outstanding)
			6.6%	\$ 4,143.08

Item	Description	Qty	Rate	Amount
Reimbursable Expenses	Outstanding from Invoice 71.001.06-026			\$1,455.76 (Outstanding)
	Mileage: Monthly Project Mtg on 11/1/10; Site Meeting on 11/9/10; Security Meeting on 11/22/10; Site Meeting on 11/23/10	292	\$ 0.50	\$ 146.00
	Printing: 24 x 36 Scans/Prints (Shop Drwgs and Security Drawings)	27	\$ 6.00	\$ 162.00
	Printing: 8 1/2 x 11 Scans/Prints (ASI, RFI, and Shop Drawings)	216	\$ 0.10	\$ 21.60
	Long Distance Telephone & Fax Charges	1	\$ 3.22	\$ 3.22

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

Subtotal	\$	4,475.90
Less Retainer		N/A
Balance Due		
This Invoice	\$	4,475.90

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

RECEIVED

DEC 07 2010

POLK COUNTY JUDGE

COPY

PAGE ONE OF PAGES

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

OWNER: Polk County 100 W Mill Street Livingston, TX 77351
PROJECT: Polk County Judicial Center
APPLICATION NO: 00009 PERIOD TO: 12/2/2010
PROJECT NOS.:
CONTRACTOR: J.E. Kingham Construction Company 312 Tyler Road Nacogdoches, TX 75961
VIA ARCHITECT: Hesters & Sanders Architecture
CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT
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.

ORIGINAL CONTRACT SUM \$8,992,000.00
Net change by Change Orders \$0.00
CONTRACT SUM TO DATE (Line 1 +/-) \$8,992,000.00
TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$4,596,115.80
RETAINAGE:
a. 5.000 % of Completed Work (Columns D + E on G703) \$229,805.79
b. 5.000 % of Stored Material (Columns F on G703) \$0.00
Total Retainage (Line 5a + 5b or Total in Columns I on G703) \$229,805.79

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 \$392,147.58
(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.)

Table with columns: CHANGE ORDER SUMMARY, ADDITIONS, DEDUCTIONS, NET CHANGES by Change Order. Includes summary rows for total changes approved, total approved this month, and net changes. Also includes a footer with AIA logo and document information.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 1 OF 2 PAGES

VOL 56 PAGE 4304

APPLICATION NO.: 00009

APPLICATION DATE:

PERIOD TO: 12/2/2010

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	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD			% (G÷C)			
01000	Supervision	\$220,185.00	\$11,009.25	\$99,083.25	\$0.00	\$11,009.25	\$0.00	\$110,092.50	50.00	\$110,092.50	\$5,504.64
01010	General Conditions	\$200,338.00	\$10,016.90	\$90,152.10	\$0.00	\$10,016.90	\$0.00	\$100,169.00	50.00	\$100,169.00	\$5,008.38
01020	Laboratory Tests	\$50,000.00	\$22,500.00	\$22,500.00	\$0.00	\$22,500.00	\$0.00	\$45,000.00	90.00	\$5,000.00	\$2,250.00
01040	Builders Risk	\$26,975.00	\$0.00	\$26,975.00	\$0.00	\$0.00	\$0.00	\$26,975.00	100.00	\$0.00	\$1,348.75
01050	Building Permit	\$27,966.00	\$0.00	\$27,966.00	\$0.00	\$0.00	\$0.00	\$27,966.00	100.00	\$0.00	\$1,398.30
01060	Surety Bond	\$75,194.00	\$0.00	\$75,194.00	\$0.00	\$0.00	\$0.00	\$75,194.00	100.00	\$0.00	\$3,759.70
01070	Site Work	\$254,430.00	\$0.00	\$211,176.90	\$0.00	\$0.00	\$0.00	\$211,176.90	83.00	\$43,253.10	\$10,558.87
01080	Parking Lot & Surrounding Improv	\$128,910.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$128,910.00	\$0.00
01090	Site Utilities	\$79,990.00	\$1,570.00	\$22,717.70	\$0.00	\$1,570.00	\$0.00	\$24,287.70	30.363	\$55,702.30	\$1,214.43
01100	Demo	\$105,058.00	\$0.00	\$99,805.10	\$0.00	\$0.00	\$0.00	\$99,805.10	95.00	\$5,252.90	\$4,990.33
01110	Landscape Allowance	\$80,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$80,000.00	\$0.00
01120	Asbestos Abatement	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00	100.00	\$0.00	\$2,500.00
01130	Concrete	\$364,988.00	\$15,727.00	\$283,123.00	\$0.00	\$15,727.00	\$0.00	\$298,850.00	81.879	\$66,138.00	\$14,942.50
01140	Masonry	\$348,000.00	\$27,840.00	\$320,160.00	\$0.00	\$27,840.00	\$0.00	\$348,000.00	100.00	\$0.00	\$17,400.00
01150	Restoration Efforts on old Bldgs	\$198,420.00	\$0.00	\$175,300.00	\$0.00	\$0.00	\$0.00	\$175,300.00	88.348	\$23,120.00	\$8,765.00
01160	Steel (Class A)	\$447,546.00	\$0.00	\$398,844.00	\$0.00	\$0.00	\$0.00	\$398,844.00	89.118	\$48,702.00	\$19,942.20
01170	Ornamental Railing (Glass)	\$68,567.00	\$13,200.00	\$5,500.00	\$0.00	\$13,200.00	\$0.00	\$18,700.00	27.273	\$49,867.00	\$935.00
01180	Expansion Joints	\$20,415.00	\$0.00	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	10.287	\$18,315.00	\$105.00
01190	Rough Carpentry (Repairs & Blocking)	\$98,876.00	\$19,130.32	\$19,130.32	\$0.00	\$15,476.28	\$0.00	\$34,606.60	35.000	\$64,269.40	\$1,730.35
01200	Finish Carpentry	\$12,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$12,400.00	\$0.00
01210	Millwork	\$368,232.00	\$0.00	\$69,080.00	\$0.00	\$0.00	\$0.00	\$69,080.00	18.760	\$299,152.00	\$3,454.00
01220	Roofing	\$305,601.00	\$16,170.00	\$236,775.00	\$0.00	\$16,170.00	\$0.00	\$252,945.00	82.770	\$52,656.00	\$12,647.25
01230	W/roofing below grade & above	\$74,275.00	\$0.00	\$30,159.00	\$0.00	\$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	\$0.00	\$0.00	\$2,950.00	100.00	\$0.00	\$147.50
01250	Security Doors & Frames	\$303,810.00	\$125,285.00	\$50,798.00	\$0.00	\$125,285.00	\$0.00	\$176,083.00	57.958	\$127,727.00	\$8,804.15
01260	Interior Doors/Windows & Frames	\$108,766.00	\$0.00	\$13,519.00	\$0.00	\$0.00	\$0.00	\$13,519.00	12.429	\$95,247.00	\$675.96
01270	Roll-up Doors	\$8,180.00	\$0.00	\$0.00	\$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	\$8,209.00	\$0.00	\$8,209.00	5.996	\$128,693.00	\$410.45
01290	Store Front (interior glazing)	\$130,380.00	\$0.00	\$24,500.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	0	\$115,000.00	\$0.00
01310	Ceramic Tile	\$134,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$134,900.00	\$0.00
01320	Drywall (w/ insulation)	\$464,510.00	\$35,318.00	\$264,030.00	\$0.00	\$35,318.00	\$0.00	\$299,348.00	64.444	\$165,162.00	\$14,967.40
01330	Carpeting	\$121,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$121,700.00	\$0.00
01340	Painting	\$165,856.00	\$0.00	\$6,500.00	\$0.00	\$0.00	\$0.00	\$6,500.00	3.919	\$159,356.00	\$325.00

AIA DOCUMENT G703 • APPLICATION AND CERTIFICATE FOR PAYMENT • 1992 EDITION • AIA® • ©1992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK

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G703-1992

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

APPLICATION NO.: 00009

APPLICATION DATE:

PERIOD TO: 12/2/2010

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)						
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	\$85,364.00	\$42,923.00	\$0.00	\$0.00	\$128,287.00	\$59,115.00	\$6,414.35
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	\$278,813.00	\$0.00	\$0.00	\$0.00	\$278,813.00	\$23,937.00	\$13,940.76
01450	HVAC	\$495,600.00	\$398,712.00	\$17,050.00	\$0.00	\$0.00	\$415,762.00	\$79,838.00	\$20,788.10
01460	Fire Sprinkler Systems	\$156,133.00	\$81,559.00	\$0.00	\$0.00	\$0.00	\$81,559.00	\$74,574.00	\$4,077.95
01470	Electrical	\$1,264,980.00	\$464,293.00	\$29,083.00	\$0.00	\$0.00	\$493,376.00	\$771,604.00	\$24,668.80
01480	Electrical Security Systems	\$509,447.00	\$51,283.00	\$0.00	\$0.00	\$0.00	\$51,283.00	\$458,164.00	\$2,564.15
01600	Contractor Fees	\$428,190.00	\$192,685.50	\$21,409.50	\$0.00	\$0.00	\$214,095.00	\$214,095.00	\$10,704.79
20000	Construction Contingency (\$209,172.00)	\$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 9 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
20021	Inc 11 Fire line tap & hydrant -\$7,174.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20022	Inc 12 Above ceiling insulation +\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20025	Inc 15 Delete Heli 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 -\$4,624.00	\$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
20065	Inc 42 Mail Boxes -\$2,744.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$8,992,000.00	\$4,183,328.87	\$412,786.93	\$0.00	\$0.00	\$4,596,115.80	\$4,395,884.20	\$229,806.05

G703-1992

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