

MOSELEYARCHITECTS

INVOICE FOR SERVICES

Dinwiddie County Schools
 14016 Boydton Pland Rd
 PO Box 7
 Dinwiddie, VA 23841

Invoice number 480580-00013
 Date 12/28/2009

W. David Clark, Acting Superintendent
 Contract: 480580
 Dinwiddie Stadium Master Plan
 Scope of Work:

Client ID: DinwiddieS

FOR A&E SERVICES THROUGH DECEMBER 31, 2009

Description	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Billed
Basic Services					
Schematic Design	25,760.00	100.00	25,760.00	25,760.00	0.00
Design Development	19,320.00	100.00	19,320.00	19,320.00	0.00
Construction Documents	51,520.00	100.00	51,520.00	51,520.00	0.00
Bidding	6,440.00	100.00	6,440.00	3,220.00	3,220.00
Construction Administration	25,760.00	0.00	0.00	0.00	0.00
Basic Services	SubTotal		128,800.00	99,820.00	3,220.00

Description	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Billed
Additional Services					
Stadium Lighting Replacement	33,380.00	100.00	33,380.00	33,380.00	0.00
Water Sewer Study	7,150.00	100.00	7,150.00	7,150.00	0.00
Stormwater Management	12,810.00	100.00	12,810.00	12,810.00	0.00
Civil Engineering	26,622.00	100.00	26,622.00	26,622.00	0.00
Amend 01 Stake Out Fieldhouse	690.00	100.00	690.00	690.00	0.00
Amend 02 Addtl Survey	5,400.00	100.00	5,400.00	5,400.00	0.00
Amend 02 Undgr Utility Locator	4,000.00	100.00	4,000.00	4,000.00	0.00
Amend 02 Wetlands Permitting	7,800.00	100.00	7,800.00	7,800.00	0.00
Additional Services	SubTotal		97,852.00	97,852.00	0.00

WE THANK YOU FOR YOUR BUSINESS!!!

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480580
Dinwiddie Stadium Master Plan

Invoice number 480580-00013
Date 12/28/2009

Fee Totals	226,652.00	88.63	200,892.00	197,672.00	3,220.00
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Reimbursables

APPROVED FOR PAYMENT

Name: 

Reimbursable

JAN 04 2010

Vendor / Activity

Date Merchandise Rcvd.	Cost	Mult	Amount
Acct. #	2,079.61	1.00	2,079.61 ✓

Reproduction

Reimbursable subtotal

2,079.61

Item subtotal

2,079.61

Invoice Total

\$5,299.61

Contract Summary

	Prior	Current	Total
Fee	200,892.00	3,220.00	204,112.00
Reimbursable	2,079.61	2,079.61	4,159.22
Consultant	4,074.00	0.00	4,074.00
Total	207,045.61	5,299.61	212,345.22

Prior Unpaid Invoices

Invoice number	Current	30-59	60-89	90 - over
480580-00012	3,220.00	0.00	0.00	0.00
Total prior unpaid invoices				<u>3,220.00</u>

WE THANK YOU FOR YOUR BUSINESS!!!

~~3/PMC~~

INVOICE



7 East Cary Street
P. O. Box 1392
Richmond, VA 23218-1392
Phone: (804)-649-7551 Fax:(804)-649-1306

DATE	INVOICE #
11/16/2009	152354

BILL TO

Moseley Architects
3200 Norfolk Street
Richmond, Va. 23230
Scott Johnston

SHIP TO

Moseley Architects
3200 Norfolk Street
Richmond, Va. 23230
Scott Johnston

P.O. NUMBER	TERMS	REP	VIA	Contact Name	Job Name/Number
	Net 30	CAT	Our Truck & UPS	AMANDA G.	480580

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
54	104 Scanning With Copy	54 ORIGS. Oversized B&W originals scanned to file. Price- \$1.50 per page with printing. (Minimum charge of \$20.00 applies).	1.50	81.00 ^T 2
1	106 CD's, DVD's & Emai...	1 CD Burn File To CD	10.00	10.00 ^T NR
5,832	101 Full Size Copies	12 SETS OF 54 @ 30X42 B&W Arch./Eng./Const. printing on 20lb bond paper. Item priced by the square foot. Or \$10.50 Min.Charge for Electronic Printing from Archive.	0.09	524.88 ^T R
540	102 Half Size B&W Copi... 8 NR 2 R	10 SETS OF 54 @ 15X22 - Half Size B&W Prints on Bond Paper. Price Per Sheet. Or \$10.50 Min.Charge for Electronic Printing from Archive.	0.41	221.40 ^T \$44.28 R \$177.12 NR
3	365 Encapsulate Laminate	LAM. COVERS FOR 3 H/S SETS (15X22) Sealed Lamination - Full 2-Sided Lamination.	15.00	45.00 ^T \$15.00 R \$30.00 NR

Net 30 2% Finance Charge will be added each month for an annual rate of 24%.
Federal I.D.# 54-1214924
Invoice inquiries please contact Keith-Fabry at 649-7551

Total



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UPG/PMC
INVOICE

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11/16/2009	152354

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P.O. NUMBER	TERMS	REP	VIA	Contact Name	Job Name/Number
	Net 30	CAT	Our Truck & UPS	AMANDA G.	480580

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
728	230 Scanning - B&W (P...	728 ORIG. @ 8.5X11 - B&W Scanning Services. Priced Per Sheet.	0.10	72.80T R
17,028	201 B&W 20# Bond Paper 14 R 8 NR	22 COPIES EA. OF 774 @ 8.5X11 - B&W Copies of Original Prints On 20# Bond Paper.	0.05	851.40T \$541.80 R \$309.60 NR
21	219 GBC 19-Ring Binders 14 R 7 NR	21 BOOKS - GBC - 19-Ring Plastic Edge Binder. Price Includes Punching And Binding.	2.50	52.50T \$35.00 R \$17.50 NR
1	403 Split Delivery Charges	COPIES TO TIMMONS, BUILDERS EXCHANGE OF RICHMOND & MCGRAW HILL CONST./DODGE - Distribution Charge For Orders Picked Up From And/Or Delivered To Multiple Locations.	39.00	39.00 \$26.00 R \$13.00 NR

Net 30 2% Finance Charge will be added each month for an annual rate of 24%. Page 2

Federal I.D.# 54-1214924

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CAPG/DMC

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P.O. NUMBER	TERMS	REP	VIA	Contact Name	Job Name/Number
	Net 30	CAT	Our Truck & UPS	AMANDA G.	480580

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	404 UPS Charges	7 PKGS. SHIPPED GROUND TO: C. SHELL & D. CLARK W/ DINWIDDIE CO. PUBLIC SCHOOLS, D. ABERNATHY, DINWIDDIE CO. BUILDING INSPECTOR, VALLEY CONST. NEWS & REED CONST. DATA - UPS Charges For Document Distribution.	137.99	137.99 R
		Sales Tax	5.00%	92.95
	99 9600	REIMBURSABLE Reimbursable		
	98 8600	\$ 584.43 NOT Reimbursable		

Net 30 2% Finance Charge will be added each month for an annual rate of 24%.
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Total \$2,128.92



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 Phone: (804)-649-7551 Fax:(804)-649-1306

~~10/21/09~~ IDMC
INVOICE

DATE	INVOICE #
11/20/2009	152569

BILL TO

Moseley Architects
 3200 Norfolk Street
 Richmond, Va. 23230
 Scott Johnston

SHIP TO

Moseley Architects
 3200 Norfolk Street
 Richmond, Va. 23230
 Scott Johnston

P.O. NUMBER	TERMS	REP	VIA	Contact Name	Job Name/Number
	Net 30	CAT	UPS	AMANDA G.	480580

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1,458	101 Full Size Copies	3 SETS OF 54 @ 30X42 B&W Arch./Eng./Const. printing on 20lb bond paper. Item priced by the square foot. Or \$10.50 Min.Charge for Electronic Printing from Archive. SETS# 23, 24, 25	0.09	131.22T
2,322	201 B&W 20# Bond Paper	3 SETS OF 774 @ 8.5X11 - B&W Copies of Original Prints On 20# Bond Paper. SETS# 23, 24, 25	0.05	116.10T
3	219 GBC 19-Ring Binders	3 BOOKS - GBC - 19-Ring Plastic Edge Binder. Price Includes Punching And Binding. SETS# 23, 24, 25	2.50	7.50T
1	404 UPS Charges	SETS# 23, 24, 25 SHIPPED GROUND TO: B. STUART, GULF SEABOARD - UPS Charges For Document Distribution.	56.13	56.13
		Sales Tax	5.00%	12.74

99 9600 # [REDACTED] Reimbursable

Net 30 2% Finance Charge will be added each month for an annual rate of 24%.
 Federal I.D.# 54-1214924
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918 8600 \$56.13 NOT Reimbursable
 Total \$323.69

APB

~~ABS~~ / DMC

INVOICE



7 East Cary Street
P. O. Box 1392
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Phone: (804)-649-7551 Fax:(804)-649-1306

DATE	INVOICE #
11/20/2009	152570

BILL TO
Moseley Architects 3200 Norfolk Street Richmond, Va. 23230 Scott Johnston

SHIP TO
Moseley Architects 3200 Norfolk Street Richmond, Va. 23230 Scott Johnston

P.O. NUMBER	TERMS	REP	VIA	Contact Name	Job Name/Number
	Net 30	CAT	Our Truck & UPS	AMANDA G.	480580

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1,458	101 Full Size Copies	3 SETS OF 54 @ 30X42 B&W Arch./Eng./Const. printing on 20lb bond paper. Item priced by the square foot. Or \$10.50 Min.Charge for Electronic Printing from Archive. SETS# 26, 27, 28	0.09	131.22T
2,322	201 B&W 20# Bond Paper	3 SETS OF 774 @ 8.5X11 - B&W Copies of Original Prints On 20# Bond Paper. SETS# 26, 27, 28	0.05	116.10T
3	219 GBC 19-Ring Binders	3 BOOKS - GBC - 19-Ring Plastic Edge Binder. Price Includes Punching And Binding. SETS# 26, 27, 28	2.50	7.50T

Net 30 2% Finance Charge will be added each month for an annual rate of 24%.
Federal I.D.# 54-1214924
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Total

WAB/DMC



INVOICE

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DATE	INVOICE #
11/20/2009	152570

BILL TO

SHIP TO

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3200 Norfolk Street
Richmond, Va. 23230
Scott Johnston

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3200 Norfolk Street
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Scott Johnston

P.O. NUMBER	TERMS	REP	VIA	Contact Name	Job Name/Number
	Net 30	CAT	Our Truck & UPS	AMANDA G.	480580

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	403 Split Delivery Charges	SET# 26 TO J. BROUSSARD W/ HALEY BUILDERS Distribution Charge For Orders Picked Up From And/Or Delivered To Multiple Locations.	15.75	15.75
1	404 UPS Charges	SETS# 27, 28 SHIPPED GROUND TO: KENBRIDGE CONST. CO. & CDC/BidTool UPS Charges For Document Distribution. Sales Tax	40.38 5.00%	40.38 12.74

99 9600
 \$ [REDACTED] Reimbursable
 Page 2
 \$56.13 NOT Reimbursable
 18 8600

Net 30 2% Finance Charge will be added each month for an annual rate of 24%. Federal I.D.# 54-1214924 Invoice inquiries please contact Keith-Fabry at 649-7551	Total	\$323.69
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