

# MOSELEYARCHITECTS

## INVOICE FOR SERVICES

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

Invoice number 480580-00016  
Date 5/25/2010

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

Client ID: DinwiddieS

### For A&E Services Through May 31, 2010

| Description                    | Contract Amount | Percent Complete | Billed To Date    | Previously Billed | Current Billed  |
|--------------------------------|-----------------|------------------|-------------------|-------------------|-----------------|
| <b>Basic Services</b>          |                 |                  |                   |                   |                 |
| 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          | 6,440.00          | 0.00            |
| Construction Administration    | 25,760.00       | 30.00            | 7,728.00          | 2,576.00          | 5,152.00        |
| <b>Basic Services</b>          | <b>SubTotal</b> |                  | <b>128,800.00</b> | <b>105,616.00</b> | <b>5,152.00</b> |
| Description                    | Contract Amount | Percent Complete | Billed To Date    | Previously Billed | Current Billed  |
| <b>Additional Services</b>     |                 |                  |                   |                   |                 |
| 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            |
| <b>Additional Services</b>     | <b>SubTotal</b> |                  | <b>97,852.00</b>  | <b>97,852.00</b>  | <b>0.00</b>     |

WE THANK YOU FOR YOUR BUSINESS!!!

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## INVOICE FOR SERVICES

|                                         |                             |                           |
|-----------------------------------------|-----------------------------|---------------------------|
| 480580<br>Dinwiddie Stadium Master Plan | Invoice number<br>Date      | 480580-00016<br>5/25/2010 |
| <b>Fee Totals</b>                       | 226,652.00 92.04 208,620.00 | 203,468.00 5,152.00       |

|                      |                   |
|----------------------|-------------------|
| <b>Invoice Total</b> | <b>\$5,152.00</b> |
|----------------------|-------------------|

### Contract Summary

|              | Prior             | Current         | Total             |
|--------------|-------------------|-----------------|-------------------|
| Fee          | 203,468.00        | 5,152.00        | 208,620.00        |
| Reimbursable | 4,576.86          | 0.00            | 4,576.86          |
| Consultant   | 4,074.00          | 0.00            | 4,074.00          |
| <b>Total</b> | <b>212,118.86</b> | <b>5,152.00</b> | <b>217,270.86</b> |

### Prior Unpaid Invoices

| Invoice number              | Current  | 30-59 | 60-89 | 90 - over |
|-----------------------------|----------|-------|-------|-----------|
| 480580-00015                | 2,576.00 | 0.00  | 0.00  | 0.00      |
| Total prior unpaid invoices |          |       |       | 2,576.00  |

APPROVED FOR PAYMENT

Name 

MAY 25 2010

Date Merchandise

Rcvd. \_\_\_\_\_

Acct. # \_\_\_\_\_

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