

MOSELEYARCHITECTS

INVOICE FOR SERVICES

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

Invoice number 480580-00014
 Date 2/25/2010

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

Client ID: DinwiddieS

FOR A&E SERVICES THROUGH FEBRUARY 28, 2010

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	6,440.00	0.00		
Construction Administration	25,760.00	0.00	0.00	0.00	0.00		
Basic Services	SubTotal		128,800.00	80.00	103,040.00	103,040.00	0.00

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	100.00	97,852.00	97,852.00	0.00

WE THANK YOU FOR YOUR BUSINESS!!!

MOSELEYARCHITECTS

INVOICE FOR SERVICES

480580 Dinwiddie Stadium Master Plan	Invoice number Date	480580-00014 2/25/2010
Fee Totals	226,652.00 88.63 200,892.00	200,892.00 0.00

Reimbursables

Reimbursable

Vendor / Activity	Cost	Mult	Amount
Reproduction	2,497.25	1.00	2,497.25
Reimbursable subtotal			2,497.25

Item subtotal 2,497.25

Invoice Total	\$2,497.25
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Contract Summary

	Prior	Current	Total
Fee	200,892.00	0.00	200,892.00
Reimbursable	2,079.61	2,497.25	4,576.86
Consultant	4,074.00	0.00	4,074.00
Total	207,045.61	2,497.25	209,542.86

APPROVED FOR PAYMENT
Name: 

MAR - 2 2010

Prior Unpaid Invoices

Invoice number	Current	30-59	60-89	90 - over	Date Merchandise
					Perd. #

Total prior unpaid invoices

WE THANK YOU FOR YOUR BUSINESS!!!



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

INVOICE

DATE	INVOICE #
12/1/2009	152821

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
486	101 Full Size Copies	1 SET 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. SET# 44	0.09	43.74T
774	201 B&W 20# Bond Paper	1 SET OF 774 @ 8.5X11 - B&W Copies of Original Prints On 20# Bond Paper. SET# 44	0.05	38.70T
1	219 GBC 19-Ring Binders	1 BOOK - GBC - 19-Ring Plastic Edge Binder. Price Includes Punching And Binding. SET# 44	2.50	2.50T
1	404 UPS Charges	SET# 44 SHIPPED GROUND TO: R. TAYLOR W/ CEC - UPS Charges For Document Distribution. Sales Tax	20.37 5.00%	20.37 4.25
	99 9605 98 8607	\$ 89.19 Reimbursable \$ 20.37 NOT Reimbursable		

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	\$109.56
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APG



DMC

INVOICE

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

DATE	INVOICE #
12/1/2009	152824

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
2,430	101 Full Size Copies	5 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# 47, 48, 49, 50, 51	0.09	218.70†
3,870	201 B&W 20# Bond Paper	5 COPIES EA. OF 774 @ 8.5X11 - B&W Copies of Original Prints On 20# Bond Paper. SETS# 47, 48, 49, 50, 51	0.05	193.50†
5	219 GBC 19-Ring Binders	5 BOOKS - GBC - 19-Ring Plastic Edge Binder. Price Includes Punching And Binding. SETS# 47, 48, 49, 50, 51	2.50	12.50†
1	404 UPS Charges	SET# 47 SHIPPED GROUND TO: D. PELZ W/ E & D SPECIALTY STANDS, INC. - UPS Charges For Document Distribution.	21.11	21.11
	99 9605 98 8600	Sales Tax \$445.94 Reimbursable \$21.11 Not Reimbursable	5.00%	21.24

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	\$467.05
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APC



INVOICE

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

DATE	INVOICE #
12/3/2009	152946

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	AMANDA G.	480580

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1,944	101 Full Size Copies	4 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# 53 THRU 56	0.09	174.96T
3,096	201 B&W 20# Bond Paper	4 SETS OF 774 @ 8.5X11 - B&W Copies of Original Prints On 20# Bond Paper. SETS# 53 THRU 56	0.05	154.80T
4	219 GBC 19-Ring Binders	4 BOOKS - GBC - 19-Ring Plastic Edge Binder. Price Includes Punching And Binding. SETS# 53 THRU 56	2.50	10.00T
		Sales Tax	5.00%	16.99
		99 9605		
			Reimbursable	

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 \$356.75

AG



INVOICE

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

DATE	INVOICE #
12/3/2009	152947

BILL TO

SHIP TO

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

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
486	101 Full Size Copies	1 SET 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. SET# 57	0.09	43.74T
774	201 B&W 20# Bond Paper	1 SET OF 774 @ 8.5X11 - B&W Copies of Original Prints On 20# Bond Paper. SET# 57	0.05	38.70T
1	219 GBC 19-Ring Binders	1 BOOK - GBC - 19-Ring Plastic Edge Binder. Price Includes Punching And Binding. SET# 57	2.50	2.50T
1	404 UPS Charges	SET# 57 SHIPPED GROUND TO: K. RICHARDS W/ BIGGS CONST. CO. - UPS Charges For Document Distribution. Sales Tax	20.37	20.37
		Handwritten: \$89.19 Reimbursable \$80.37 Not Reimbursable	5.00%	4.25

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 \$109.56

DMC

APP



INVOICE

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

DATE	INVOICE #
12/4/2009	152990

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
486	101 Full Size Copies	1 SET 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. SET# 29	0.09	43.74T
774	201 B&W 20# Bond Paper	1 SET OF 774 @ 8.5X11 - B&W Copies of Original Prints On 20# Bond Paper. SET# 29	0.05	38.70T
1	219 GBC 19-Ring Binders	1 BOOK - GBC - 19-Ring Plastic Edge Binder. Price Includes Punching And Binding. SET# 29	2.50	2.50T
1	404 UPS Charges	SET# 29 SHIPPED TO: ISQFT C/O A&E Reprographics - UPS Charges For Document Distribution.	40.09	40.09
		Sales Tax	5.00%	4.25
	99 9605	\$89.19 Reimbursable		
	98 8600	\$40.09 NOT Reimbursable		

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 \$129.28

APG



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

INVOICE

DATE	INVOICE #
11/24/2009	152669

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	AMANDA G.	480580

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1,944	101 Full Size Copies	4 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# 30, 31, 32, 33	0.09	174.96T
3,096	201 B&W 20# Bond Paper	4 SETS OF 774 @ 8.5X11 - B&W Copies of Original Prints On 20# Bond Paper. SETS# 30, 31, 32, 33	0.05	154.80T
4	219 GBC 19-Ring Binders	4 BOOKS - GBC - 19-Ring Plastic Edge Binder. Price Includes Punching And Binding. SETS# 30, 31, 32, 33	2.50	10.00T
		Sales Tax	5.00%	16.99
		99 9850	Reimbursable	APG

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 \$356.75



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

INVOICE

DATE	INVOICE #
11/24/2009	152671

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
486	101 Full Size Copies	1 SET 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. SET# 35	0.09	43.74T
774	201 B&W 20# Bond Paper	1 SET OF 774 @ 8.5X11 - B&W Copies of Original Prints On 20# Bond Paper. SET# 35	0.05	38.70T
1	219 GBC 19-Ring Binders	1 BOOK - GBC - 19-Ring Plastic Edge Binder. Price Includes Punching And Binding. SET# 35	2.50	2.50T
1	404 UPS Charges	SET# 35 SHIPPED GROUND TO: B. COX W/ SOUTHWOOD BUILDERS - UPS Charges For Document Distribution, Sales Tax	18.71 5.00%	18.71 4.25
		99 9850 \$ 89.19 Reimbursable		
		98 8600 \$ 18.71 NOT Reimbursable		

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	\$107.90
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7 East Cary Street
 P. O. Box 1392
 Richmond, VA 23218-1392
 Phone: (804)-649-7551 Fax:(804)-649-1306

INVOICE

DATE	INVOICE #
11/24/2009	152674

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
972	101 Full Size Copies	2 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# 36, 37	0.09	87.48T
1,548	201 B&W 20# Bond Paper	2 SETS OF 774 @ 8.5X11 - B&W Copies of Original Prints On 20# Bond Paper. SETS# 36, 37	0.05	77.40T
2	219 GBC 19-Ring Binders	2 BOOKS - GBC - 19-Ring Plastic Edge Binder. Price Includes Punching And Binding. SETS# 36, 37	2.50	5.00T
1	404 UPS Charges	SETS# 36, 37 SHIPPED GROUND TO: DOMINION CONST. GROUP & P.G. HARRIS CONST. CO. - UPS Charges For Document Distribution.	39.08	39.08
		Sales Tax	5.00%	8.49
		99 9850 \$178.37 Reimbursable		
		98 8600 \$ 39.08 NOT Reimbursable		

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	\$217.45
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7 East Cary Street
 P. O. Box 1392
 Richmond, VA 23218-1392
 Phone: (804)-649-7551 Fax:(804)-649-1306

~~15/DMC~~
INVOICE

DATE	INVOICE #
11/30/2009	152767

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	AMANDA G.	480580

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2,916	101 Full Size Copies	6 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# 38-43	0.09	262.44 ¹
4,644	201 B&W 20# Bond Paper	6 SETS OF 774 @ 8.5X11 - B&W Copies of Original Prints On 20# Bond Paper. SETS# 38-43	0.05	232.20 ¹
6	219 GBC 19-Ring Binders	6 BOOKS - GBC - 19-Ring Plastic Edge Binder. Price Includes Punching And Binding. SETS# 38-43	2.50	15.00 ¹
		Sales Tax	5.00%	25.48
		99 9850		

Reimbursable *AG*

¹ 2% Finance Charge will be added each month for an annual rate of 24%.
¹ I.D.# 54-1214924
 inquiries please contact Keith-Fabry at 649-7551

Total	\$535.12
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7 East Cary Street
 P. O. Box 1392
 Richmond, VA 23218-1392
 Phone: (804)-649-7551 Fax:(804)-649-1306

INVOICE

DATE	INVOICE #
12/8/2009	153077

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
972	101 Full Size Copies	2 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# 46, 52	0.09	87.48T
1,548	201 B&W 20# Bond Paper	2 SETS OF 774 @ 8.5X11 - B&W Copies of Original Prints On 20# Bond Paper. SETS# 46, 52	0.05	77.40T
2	219 GBC 19-Ring Binders	2 BOOKS - GBC - 19-Ring Plastic Edge Binder. Price Includes Punching And Binding. SETS# 46, 52	2.50	5.00T
1	404 UPS Charges	SET# 46 SHIPPED OVERNIGHT TO: JONES ELECTRIC CONTRACTOR, INC. & SET# 52 SHIPPED GROUND TO: HOWERTON EXCAVATING CO. - UPS Charges For Document Distribution.	66.80	66.80
		Sales Tax	5.00%	8.49
		99 9850 \$178.37 Reimbursable		

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

Federal I.D.# 54-121492
 Invoice inquiries please contact Keithfabry at 649-7551

Total	\$245.17
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98 8600 \$66.80 NON Reimbursable



INVOICE

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

DATE	INVOICE #
12/8/2009	153079

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	Courier	AMANDA G.	480580

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
486	101 Full Size Copies	1 SET 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. SET# 58	0.09	43.74T
774	201 B&W 20# Bond Paper	1 SET OF 774 @ 8.5X11 - B&W Copies of Original Prints On 20# Bond Paper. SET# 58	0.05	38.70T
1	219 GBC 19-Ring Binders	1 BOOK - GBC - 19-Ring Plastic Edge Binder. Price Includes Punching And Binding. SET# 58	2.50	2.50T
1	406 Courier Charges	SET# 58 DELIVERED TO SHOOSMITH CONST. - Outside Courier Charges For Document Distribution.	35.68	35.68
		Sales Tax	5.00%	4.25
	99 9850	\$89.19 Reimbursable		
	98 8600	\$35.68 NON Reimbursable		

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 \$124.87