

MOSELEYARCHITECTS

INVOICE FOR SERVICES

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

Invoice number 480580-00015
Date 4/26/2010

RECEIVED

APR 26 2010

DINWIDDIE CO. SCH. BD.

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

Client ID: DinwiddieS

FOR A&E SERVICES THROUGH APRIL 30, 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	10.00	2,576.00	0.00	2,576.00
Basic Services	SubTotal		105,616.00	103,040.00	2,576.00

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			Invoice number	480580-00015
Dinwiddie Stadium Master Plan			Date	4/26/2010
Fee Totals	226,652.00	89.77	203,468.00	200,892.00 2,576.00

Invoice Total	\$2,576.00
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Contract Summary

	Prior	Current	Total
Fee	200,892.00	2,576.00	203,468.00
Reimbursable	4,576.86	0.00	4,576.86
Consultant	4,074.00	0.00	4,074.00
Total	209,542.86	2,576.00	212,118.86

Prior Unpaid Invoices

Invoice number	Current	30-59	60-89	90 - over
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Total prior unpaid invoices

APPROVED FOR PAYMENT
 Name [Signature]
APR 26 2010
 Date Merchandise
 Rcvd. _____
 Acct. # _____

WE THANK YOU FOR YOUR BUSINESS!!!