

# MOSELEYARCHITECTS

## INVOICE FOR SERVICES

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

Invoice number 441100-00047  
 Date 8/30/2010

W. David Clark, Superintendent  
 Contract: 441100  
 Dinwiddie-New High School  
 Scope of Work:

Client ID: DinwiddieS

### For A&E Services through August 31, 2010.

Description	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Billed
<b>Basic Services</b>					
Schematic Design	359,250.00	100.00	359,250.00	359,250.00	0.00
Design Development	479,000.00	100.00	479,000.00	479,000.00	0.00
Construction Documents	958,000.00	100.00	958,000.00	958,000.00	0.00
Bidding	119,750.00	100.00	119,750.00	119,750.00	0.00
Construction Administration	479,000.00	100.00	479,000.00	479,000.00	0.00
<b>Basic Services</b>	<b>SubTotal</b>		2,395,000.00	2,395,000.00	0.00

Description	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Billed
<b>Additional Services</b>					
Environmental Services Ph 1	13,080.00	100.00	13,080.00	13,080.00	0.00
Surveying Services	51,120.00	100.00	51,120.00	51,120.00	0.00
Geotechnical Services	4,680.00	100.00	4,680.00	4,680.00	0.00
<b>Additional Services</b>	<b>SubTotal</b>		68,880.00	68,880.00	0.00

Description	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Billed
<b>Additional Services</b>					
Option1-Design(3)R-Turn Lanes	10,800.00	100.00	10,800.00	10,800.00	0.00
Option1-Reconstruc Boisseau Rd	6,480.00	100.00	6,480.00	6,480.00	0.00
Option1-Widening Boisseau Rd	8,100.00	100.00	8,100.00	8,100.00	0.00

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441100  
Dinwiddie-New High School

Invoice number 441100-00047  
Date 8/30/2010

Option1-Prepare Right-of-Way	8,640.00	100.00	8,640.00	8,640.00	0.00
Option1-Add'l Topo Survey	1,800.00	100.00	1,800.00	1,800.00	0.00
Option1-Traffic Study	9,360.00	100.00	9,360.00	9,360.00	0.00
Option2-Off Site Rd Improve	23,040.00	100.00	23,040.00	23,040.00	0.00
<b>Additional Services SubTotal</b>	<b>68,220.00</b>	<b>100.00</b>	<b>68,220.00</b>	<b>68,220.00</b>	<b>0.00</b>

Description	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Billed
<b>Additional Services</b>					
Water & Sewer Engineer Rpt	9,000.00	100.00	9,000.00	9,000.00	0.00
ALTA Survey Modifications	2,100.00	100.00	2,100.00	2,100.00	0.00
Stakeout Soil Borings	2,640.00	100.00	2,640.00	2,640.00	0.00
<b>Additional Services SubTotal</b>	<b>13,740.00</b>	<b>100.00</b>	<b>13,740.00</b>	<b>13,740.00</b>	<b>0.00</b>

Description	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Billed
<b>Additional Services</b>					
Water & Fire Pump Design	29,400.00	100.00	29,400.00	29,400.00	0.00
Wastewater System Design	38,400.00	100.00	38,400.00	38,400.00	0.00
Regulatory Approval Process	4,200.00	100.00	4,200.00	4,200.00	0.00
Bid and Construction Admin	7,200.00	100.00	7,200.00	7,200.00	0.00
Operation & Maintenance Manual	3,600.00	100.00	3,600.00	3,600.00	0.00
VDH, DEQ Closeout	2,400.00	100.00	2,400.00	2,400.00	0.00
<b>Additional Services SubTotal</b>	<b>85,200.00</b>	<b>100.00</b>	<b>85,200.00</b>	<b>85,200.00</b>	<b>0.00</b>

Description	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Billed
<b>Additional Services</b>					
Force Main Design	45,600.00	100.00	45,600.00	45,600.00	0.00
Hdrotank Design	12,000.00	100.00	12,000.00	12,000.00	0.00
Add'l Bid & CA for Force Main	22,800.00	100.00	22,800.00	22,800.00	0.00
Force Main Record Drawings	2,400.00	100.00	2,400.00	2,400.00	0.00

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Underground Utility Locator	11,040.00	100.00	11,040.00	11,040.00	0.00
Alignment (Force Main) Survey	21,600.00	100.00	21,600.00	21,600.00	0.00
<b>Additional Services SubTotal</b>	<b>115,440.00</b>	<b>100.00</b>	<b>115,440.00</b>	<b>115,440.00</b>	<b>0.00</b>

Description	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Billed
<b>Additional Services</b>					
Prepare Bid Ad, Doc & Evaluate	7,200.00	100.00	7,200.00	7,200.00	0.00
Well Water Treatment Design	24,000.00	100.00	24,000.00	24,000.00	0.00
Wastewater System Modify	3,000.00	100.00	3,000.00	3,000.00	0.00
Fire Lane Redesign	6,120.00	100.00	6,120.00	6,120.00	0.00
<b>Additional Services SubTotal</b>	<b>40,320.00</b>	<b>100.00</b>	<b>40,320.00</b>	<b>40,320.00</b>	<b>0.00</b>

Description	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Billed
<b>Additional Services</b>					
Well Water Testing Services	6,480.00	100.00	6,480.00	6,480.00	0.00
Inspection Services	11,010.00	100.00	11,010.00	11,010.00	0.00
<b>Additional Services SubTotal</b>	<b>17,490.00</b>	<b>100.00</b>	<b>17,490.00</b>	<b>17,490.00</b>	<b>0.00</b>

Description	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Billed
<b>Additional Services</b>					
Irrigation Design	2,442.00	100.00	2,442.00	2,442.00	0.00
<b>Additional Services SubTotal</b>	<b>2,442.00</b>	<b>100.00</b>	<b>2,442.00</b>	<b>2,442.00</b>	<b>0.00</b>

Description	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Billed
<b>Additional Services</b>					
Water Infrastructure Inspection	3,855.60	100.00	3,855.60	3,855.60	0.00
BMP Certification	3,000.00	100.00	3,000.00	0.00	3,000.00
<b>Additional Services SubTotal</b>	<b>6,855.60</b>	<b>100.00</b>	<b>6,855.60</b>	<b>3,855.60</b>	<b>3,000.00</b>

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Description	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Billed
<b>Additional Services</b>					
Adjustment credit	-12,870.00	-100.00	12,870.00	12,870.00	0.00
<b>Additional Services SubTotal</b>	<b>-12,870.00</b>	<b>-100.00</b>	<b>12,870.00</b>	<b>12,870.00</b>	<b>0.00</b>
<hr/>					
<b>Fee Totals</b>	<b>2,800,717.60</b>	<b>100.92</b>	<b>2,826,457.60</b>	<b>2,823,457.60</b>	<b>3,000.00</b>

<b>Invoice Total</b>	<b>\$3,000.00</b>
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### Contract Summary

	Prior	Current	Total
Fee	2,823,457.50	3,000.00	2,826,457.60
Reimbursable	19,353.07	0.00	19,353.07
Add-on	-500.00	0.00	-500.00
<b>Total</b>	<b>2,842,310.67</b>	<b>3,000.00</b>	<b>2,845,310.67</b>

### 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]  
 Date Merchandise Rcvd. SEP 03 2010  
 Acct. # \_\_\_\_\_

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