

**INVOICE FOR ARCHITECTURAL SERVICES**

Project: Tigert Middle School Additions

Date: May 3, 2018

Invoice No: 10

To: Mr. Jonathan Balls  
Soda Springs Joint School District #150  
250 E. 2nd Street  
Soda Springs, ID 83276

Architect's Project No: 1715

INTEREST ON OVERDUE ACCOUNTS SHALL ACCRUE AT 5% PERCENT(%) PER ANNUM

The present state of the Account is as follows:

The basic service fee shall be 6% of the Construction Cost, plus reimbursable expenses. For purposes of progress invoicing the fee will be calculated on the current construction cost estimate of \$5,340,000.00 for a basic service fee of \$320,400.00, which will be adjusted based on the final Construction Contract Amount.

<u>Contract:</u>		<u>Estimated:</u>	<u>Due:</u>
Schematic Design Phase @	15%	48,060.00	
Design Development @	20%	64,080.00	
Construction Document Phase @	35%	112,140.00	
Bidding & Negotiation Phase @	5%	16,020.00	
Construction Administration Phase	25%	80,100.00	
		<u>320,400.00</u>	
 <b><u>Progress Billing Summary:</u></b>			
Schematic Design Phase @	100%	48,060.00	
Design Development @	100%	64,080.00	
Construction Document Phase@	100%	112,140.00	
Bidding & Negotiation Phase @	100%	16,020.00	
Construction Admin Phase @	12.50%	10,012.50	
Less previous amounts billed		<u>(245,306.25)</u>	
		5,006.25	<u>\$ 5,006.25</u>
 <b><u>Reimbursables:</u></b>			
Mileage	2 trips 4/2 & 4/5 @ 260 miles ea @ .575 mile		\$ 299.00
Printing			\$ -
Meals			\$ 12.33
			<u>\$ 311.33</u>

**TOTAL AMOUNT DUE: \$ 5,317.58**

Total amount billed to date, excluding reimbursables: \$ 250,312.50

Architect: gpc architects  
Address: P.O. Box 330  
Driggs, ID 83422  
Telephone: 208.354.8036

\*\*\* DUPLICATE RECEIPT \*\*\*

Alpine Standard  
hwy 09 Alpine WY  
STN# 00305367

Credit Card Receipt

XXXXXXXXXXXX9766 E/VISA

JL bits teri	1	8.69
SpitzSutChil	1	1.79
16-24zRefill	1	0.99

Items: 3	Subtotal	11.47
Tax		0.00
<b>Total</b>		<b>\$11.47</b>

Credit Card(USD\$)	\$11.47
<b>CHANGE DUE</b>	<b>0.00</b>

+ 7.576 .86

Invoice#: 8737946  
Auth#: 012032

X\_\_\_\_\_

Customer Signature

Learn how to  
EARN REWARDS  
with a Chevron  
or Texaco  
Credit Card  
See application  
for details

533351e12s1472t1 04/02/18 09:23:17

Thank You !!  
Call Again



# INVOICE

Environmental Services     
  Geotechnical Engineering     
  Construction Materials Testing     
  Special Inspections

To: Soda Springs School District #150  
 250 East 2nd South  
 Soda Springs, ID 83276

April 20, 2018  
 Invoice Number 152610  
 File Number P180020C  
 PO Number:  
 Page 1 of 2

Project: Tigert Middle School Additions and Renovations, East 3rd Street South, Soda Springs, ID

Professional Services for the Period: 4/2/2018 to 4/15/2018

### Professional Services

<u>Date</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Total</u>
4/2/18	Professional Engineer	1.00	\$100.00	\$100.00
4/4/18	Project Manager	1.00	\$85.00	\$85.00
4/4/18	Subgrade Inspector T. Posio	5.00	\$85.00	\$425.00
4/4/18	Site Visit /Geotechnical Recommendations Soils Field Density Tech D.STOKES	3.00	\$49.00	\$147.00
4/4/18	Soils Field Density Tech , OT D.STOKES	1.50	\$73.50	\$110.25
4/5/18	Time ouside Business hours Soils Field Density Tech D.STOKES	8.00	\$49.00	\$392.00
4/5/18	Soils Field Density Tech , OT D.STOKES	4.00	\$73.50	\$294.00
4/6/18	Soils Field Density Tech N. Vento	6.00	\$49.00	\$294.00
<b>Professional Services Totals:</b>				<b>\$1,847.25</b>

### Miscellaneous

<u>Date</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Total</u>
4/4/18	Mileage	115.00	\$0.68	\$78.20
4/4/18	Mileage	115.00	\$0.68	\$78.20
4/5/18	Mileage	115.00	\$0.68	\$78.20
4/6/18	Mileage	115.00	\$0.68	\$78.20
<b>Miscellaneous Totals:</b>				<b>\$312.80</b>

### Laboratory Testing/Misc

<u>Date</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Total</u>
4/2/18	Proctor Sample ID# 18-7099/18-7100	2.00	\$175.00	\$350.00
4/2/18	Sieve - Coarse & Fine Sample ID# 18-7099/18-7100	2.00	\$125.00	\$250.00
<b>Laboratory Testing/Misc Totals:</b>				<b>\$600.00</b>

*A 3% convenience fee will apply on all payments made with a credit card.*

*All invoices are due net 30. A late charge of 1.5% will be added to any unpaid balance after 30 days.*



**MATERIALS  
TESTING &  
INSPECTION**

Invoice Number 152610  
File Number P180020C  
Page 2 of 2

Environmental Services     Geotechnical Engineering     Construction Materials Testing     Special Inspections

---

**TOTAL DUE THIS INVOICE:**

**\$2,760.05**

---

**Account Information**

Billed To-Date: \$3,520.65  
Contract Amount: \$36,281.80  
Percent Complete: 9.70%

**Please Include File Number: P180020C on All Payments and Remit To:**

**Accounts Receivable  
Materials Testing & Inspection  
2791 S. Victory View Way  
Boise, ID 83709**

*A 3% convenience fee will apply on all payments made with a credit card.*

*All invoices are due net 30. A late charge of 1.5% will be added to any unpaid balance after 30 days.*



**MATERIALS  
TESTING &  
INSPECTION**

**INVOICE**

Environmental Services     Geotechnical Engineering     Construction Materials Testing     Special Inspections

To: Soda Springs School District #150  
250 East 2nd South  
Soda Springs, ID 83276

May 04, 2018  
Invoice Number 153097  
File Number P180020C  
PO Number:  
Page 1 of 2

Project: Tigert Middle School Additions and Renovations, East 3rd Street South, Soda Springs, ID

Professional Services for the Period: 4/16/2018 to 4/29/2018

**Professional Services**

<u>Date</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Total</u>
4/18/18	Staff Engineer	0.50	\$85.00	\$42.50
4/18/18	Subgrade Inspector D. Ketterman	4.00	\$85.00	\$340.00
4/23/18	Soils Field Density Tech N. Vento	5.00	\$49.00	\$245.00
4/24/18	Subgrade Inspector T. Posio	4.00	\$85.00	\$340.00
4/25/18	Project Manager	1.00	\$85.00	\$85.00
4/25/18	Report Preparation T. Posio	2.00	\$85.00	\$170.00
4/26/18	Professional Engineer Discussion of onsite conditions and report review	2.00	\$100.00	\$200.00
4/27/18	Professional Engineer Review and update reports	2.00	\$100.00	\$200.00
4/27/18	Soils Field Density Tech D Ketterman	4.00	\$49.00	\$196.00
4/27/18	Report Preparation T. Posio	2.00	\$85.00	\$170.00
<b>Professional Services Totals:</b>				<b>\$1,988.50</b>

**Miscellaneous**

<u>Date</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Total</u>
4/18/18	Mileage	120.00	\$0.68	\$81.60
4/23/18	Mileage	120.00	\$0.68	\$81.60
4/24/18	Mileage	120.00	\$0.68	\$81.60
4/27/18	Mileage	120.00	\$0.68	\$81.60
<b>Miscellaneous Totals:</b>				<b>\$326.40</b>

**Laboratory Testing/Misc**

<u>Date</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Total</u>
4/18/18	Proctor 18-4028 & 18-4029 D1557	2.00	\$175.00	\$350.00

*A 3% convenience fee will apply on all payments made with a credit card.  
All invoices are due net 30. A late charge of 1.5% will be added to any unpaid balance after 30 days.*



**MATERIALS  
TESTING &  
INSPECTION**

Invoice Number 153097  
File Number P180020C  
Page 2 of 2

Environmental Services       Geotechnical Engineering       Construction Materials Testing       Special Inspections

4/18/18	Sieve - Coarse & Fine	2.00	\$125.00	\$250.00
	18-4028 & 18-4029 C136			

**Laboratory Testing/Misc Totals:**                      \$600.00

**TOTAL DUE THIS INVOICE:** **\$2,914.90**

**Account Information**

Billed To-Date: \$6,435.55  
Contract Amount: \$36,281.80  
Percent Complete: 17.74%

**Please Include File Number: P180020C on All Payments and Remit To:**

**Accounts Receivable  
Materials Testing & Inspection  
2791 S. Victory View Way  
Boise, ID 83709**

*A 3% convenience fee will apply on all payments made with a credit card.  
All invoices are due net 30. A late charge of 1.5% will be added to any unpaid balance after 30 days.*