

INVOICE FOR ARCHITECTURAL SERVICES

Project: Tigert Middle School Additions

Date: February 3, 2018

Invoice No: 7

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%	<u>80,100.00</u>	
		320,400.00	
 <u>Progress Billing Summary:</u>			
Schematic Design Phase @	100%	48,060.00	
Design Development @	100%	64,080.00	
Construction Document Phase@	100%	112,140.00	
Bidding & Negotiation Phase @	35%	5,607.00	
Less previous amounts billed		<u>(218,673.00)</u>	
		11,214.00	<u><u>\$ 11,214.00</u></u>

Reimbursables:

Mileage trips @ 260 miles ea @ .575 mile	\$ -
Printing	\$ 1,556.09
Meals	\$ -
	<u>\$ 1,556.09</u>

TOTAL AMOUNT DUE: \$ 12,770.09*Total amount billed to date, excluding reimbursables:* \$ 229,887.00Architect: **gpc architects**
Address: P.O. Box 330
Driggs, ID 83422
Telephone: 208.354.8036

billed ✓
 2/3



Invoice for GPC Architects
Prepared by Mike Austin
1/3/2018
Project: Tigert Middle School #1715

Stinky Prints
PO Box 9605
Jackson, WY 83002
307.690.8892
www.stinkyprints.com

Comments

GPC Architects
Garett Chadwick
P.O. Box 330
18 N. Main St., Ste. 200
Driggs, ID 83422

Invoice Items

Description	Shipping	Sets	Dwgs	Size	Qty	Price	Total
24x36 reproduction	Standard	4	77	6 1848		\$0.42	\$776.16
8.5x11 Reproduction	DoubleSided	4	268	1 1072		\$0.16	\$171.52
8.5x11 Reproduction	DoubleSided	4	346	1 1384		\$0.16	\$221.44
Misc. Discount - 20% on Specs		0	0	0	1	(\$98.24)	(\$98.24)
<i>Subtotal</i>							\$1,070.88
<i>Sales Tax</i>							\$64.25
<i>Total</i>							\$1,135.13

3 sets for city!
1 set for district
\$283.78/set

+ 7.57
85.13
1,220.26

billed ✓
2/3



Invoice for GPC Architects
Prepared by Deanna Blanchard
1/3/2018
Project: Tigert Middle School #1715

Stinky Prints
PO Box 9605
Jackson, WY 83002
307.690.8892
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Comments

GPC Architects
Garett Chadwick
P.O. Box 330
18 N. Main St., Ste. 200
Driggs, ID 83422

Invoice Items

Description	Shipping	Sets	Dwgs	Size	Qty	Price	Total
8.5x11 Reproduction	DoubleSided	4	346	1	1384	\$0.16	\$221.44
8.5x11 Reproduction	DoubleSided	4	268	1	1072	\$0.16	\$171.52
Misc. Discount - 25%		0	0	0	1	(\$98.24)	(\$98.24)
<i>Subtotal</i>							\$294.72
<i>Sales Tax</i>							\$17.68
<i>Total</i>							\$312.40

+ 7.57

23.43

335.83

TDA Environmental, Inc.
P.O. Box 52305
Idaho Falls, Idaho 83405

Invoice

Date	Invoice #
1/31/2018	11803

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

P.O. No.	Terms	Project
	Due on receipt	2218-Middle School & Annex

Quantity	Description	Rate	Amount
	Removal of asbestos tile from the annex building, pipe insulation and associated elbows in the gym as indicted on the asbestos inspection report at the Soda Springs Tigert Middle School	9,440.00	9,440.00

Thank you for your business.

Total \$9,440.00

PO Box 52305
Idaho Falls, ID 83405
Phone: 208-535-0300
Fax: 208-523-1381

TDA Environmental Inc.

February 1, 2018

Jonathan Balls
Business Manager
Soda Springs School District #150
Soda Springs, ID 83276

Tigert Middle School
East 3rd Street South
Soda Springs, ID

Jonathan,


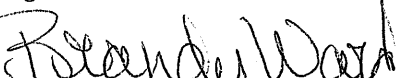
TDA Environmental was contracted to remove the identified asbestos containing materials from the former Tigert Middle School located at East 3rd Street South in Soda Springs, ID. TDA conducted the abatement of the identified asbestos containing materials, floor tile, pipe insulation and elbows, following all the EPA rules. All state and federal regulations were followed before, during and after removal. Air sampling was carried out before, during and after abatement. All identified asbestos containing materials have been removed and hauled to a certified asbestos dump. The building is cleared for demolition. The waste manifest and air sample report have been mailed. Thank you for using TDA Environmental.



Neil Allen
President – TDA Environmental

We do asbestos, we can

Waste Shipment Record

1. Work site name and address: Soda Springs School District		Owner Name: Soda Springs School District		Owner Phone: 208-221-2067	
2. Operators name and address: TDA Environmental Inc. P.O. Box 52305 Idaho Falls, Idaho 83405				Operator Phone: 535-0303	
3. Waste Disposal Site: Jefferson County Landfill 1571 N. 800 E. Terreton, Idaho 83450				WDS phone: 208-663-4406	
4. Name and address of responsible agency: EPA of Idaho 1435 North Orchard Street Boise, Idaho 83706-2239					
5. Description of Materials:			6. Containers		7. Total quantity
			No.	Type	m3 (Vd3)
Asbestos piping and insulation & Floor tile				86 Mi Poly	3.3 m3
8. Special handling instruction and additional information: Do not open, tear, or break bags. Keep material wet.					
9. OPERATOR=S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are by all respects in proper condition for transport by highway according to applicable international and government regulation.					
10. Transporter #1 (Acknowledgment of receipt of materials)					
Printed Typed name & Title Neil Allen		Signature 		Month / Day / Year 1/30/18	
Mailing Address: TDA Environmental Inc. P.O. Box 52305 Idaho Falls, Idaho 83405				Phone: 208-535-0300	
11. Transporter # 2 (Acknowledgment of receipt of materials)					
Printed/Typed name and title N/A		Signature		Month/ Day /Year	
Mailing Address			Phone		
12. Discrepancy indication space <i>None</i>					
13. Waste disposal site owner operator: Certification of receipt of asbestos materials covered by this manifest except as noted in #12.					
Printed/Typed name and title		Signature		Month/ Day/ Year	
<i>Brandy Ward</i>				<i>1-30-18</i>	

A & A Labs, Inc.

P.O. Box 52305, Idaho Falls, Id. 83406

Phone: 208-535-0300 Fax: 208-523-1381 Cell 208-243-0946

Airborne Asbestos Fiber Analysis By Phase Contrast Microscopy

Client: Soda Springs-Johnathen	Job # / P.O. 1818
Address: Soda Springs School District	Date Received: 1/17/2018
	Date Analyzed: 1/17/2018
	Date Reported: 1/17/2018
Collected: TDA Environmental	Niosh Method: 7400 Issue 2, Rev 3, 1994
Project Name: Annex & GYM	Submitted By: NBA
Address: Soda Springs	Collected By: NBA

Client ID	Lab ID	Sample Location	Time On Time Off	Volume Liters	Ave Blank	Fibers Per CC	Fiber per MM2
SP-001	10187	Pre-Work	10:00 12:00	1200	6	<0.001 f/cc	12
SP-002	10188	Set-up	9:00 11:00	1200	5	<0.001f/cc	9
SP-003	10189	Removal	2:15 16:15	1200	4	<0.001f/cc	11
SP-004	10190	Removal	8:17 10:17	1200	7	<0.001f/cc	13
SP-005	10191	HEPA Exhaust	12:00 2:00	1200	6	<0.001f/cc	12
SP-006	10192	Personel-Nba	9:20 12:00	360	5	<0.001f/cc	9
SP-007	10193	Removal	2:00 4:00	1200	7	<0.001f/cc	12
SP-008	10194	Removal	3:00 5:00	1200	9	<0.001f/cc	13
SP-009	10195	Clearance	9:00 12:00	1800	6	<0.001f/cc	10
SP-010	10196	Clearance	9:00 12:00	1800	8	<0.001f/cc	8
SP-011	10197	Clearance	9:00 12:00	1800	5	<0.001f/cc	11

Analyst

Signatory Lab Director

	
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PO Box 9550
 Jackson, WY 83002-9550
 307-733-5150

Project Manager: Steve Harrington

Soda Springs School District #150
 Jonathan Balls
 250 East Second
 Soda Springs, ID 83276

Invoice number 40449
 Date 01/19/2018

Project 17763 SODA SPRINGS SCHOOL
 DISTRICT #150/PRE-DEMOLITION
 NESHAP INSPECTION

INVOICE

For the Billing Period November 19, 2017 to December 23, 2017.

Description	Contract Amount	Percent Complete	Prior Billed	Current Billed
ASBESTOS INSPECTION				
ASBESTOS - INSPECTION/SURVEY	3,000.00	100.00	0.00	3,000.00
Total	3,000.00	100.00	0.00	3,000.00

Invoice total 3,000.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
40449	01/19/2018	3,000.00	3,000.00				
	Total	3,000.00	3,000.00	0.00	0.00	0.00	0.00



Soda Springs School Jt. District #150
250 E 2nd S
Soda Springs, ID 83276
Jonathan Balls

Invoice Number: PO180010-IN
Date: 02/05/2018
Project Manager: Michael Hitchcock

Project: **PO17066C TIGGERT MIDDLE SCHOOL ADDITION - CMT**

	Units	Rate	Billed Amount
01/18/2018			
Project Administrator	0.50	45.00	22.50
Sieve Analysis of Coarse & Fine Aggregate PO1800009	1.00	95.00	95.00
Moisture Density Relationship Curve PO1800009	1.00	190.00	190.00
01/19/2018			
Project Manager	0.50	85.00	42.50
01/23/2018			
Engineer - Project	3.00	120.00	360.00
01/25/2018			
Engineer - Senior	0.50	135.00	67.50
		Invoice Total	777.50

Please Remit to: 8653 W. Hackamore Drive, Boise, ID 83709 * Telephone: 208-376-8200 Fax: 208-376-8201