

# APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:	PROJECT:
Soda Springs Jr. School District No. 150	Tiger Middle School Gym and Classroom
250 East 2nd South	250 East 2nd South
Soda Springs, ID 83276	Soda Springs, ID 83276
FROM CONTRACTOR:	VIA ARCHITECT:
Headwaters Construction Company	GPC Architects
639 West 9500 South	18 N. Main St. Ste. 200
Victor, ID 83455	Driggs, ID 83422

CONTRACT FOR: Tiger Middle School Gym and Classroom Addition

## CONTRACTORS APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	\$	5,275,916.00
2. AMENDMENT TO CONTRACT	\$	-
3. Net Change by Change Orders	\$	-
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	5,275,916.00
4. TOTAL COMPLETED & STORED TO DATE	\$	851,955.47
5. RETAINAGE		
a. <u>5</u> % of Completed Work	\$	42,597.77
(Column D + E on G703)		
b. <u>0</u> % of Stored Material	\$	-
(Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		42,597.77
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	809,357.70
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (LINE 6 from prior Certificate)	\$	475,123.82
8. CURRENT PAYMENT DUE	\$	334,233.88
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	4,466,558.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this month		
TOTALS	-	-
NET CHANGES BY Change order		-

APPLICATION NO: 3	Distribution to:
PERIOD TO: May 31, 2018	<input checked="" type="checkbox"/> OWNER
PROJECT NO: 201707	<input checked="" type="checkbox"/> CONTRACTOR
CONTRACT DATE: 21-Feb-18	<input checked="" type="checkbox"/> ARCHITECT

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: **Logan C. Bingham**  
Digitally signed by Logan C. Bingham  
 DN: cn=Logan C. Bingham, o=Headwaters Construction Company, email=logan.c.bingham@headwaters.com, c=US  
 Date: 2018.06.15 15:04:00 -0600  
 Date: **6-15-18**

State of: \_\_\_\_\_ County of: \_\_\_\_\_  
 Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_  
 Notary Public: \_\_\_\_\_  
 My Commission Expires: \_\_\_\_\_

## OWNER CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ **334,233.88**

ARCHITECT: **Garrett P. Chadwick**  
Digitally signed by Garrett P. Chadwick  
 Date: 2018.06.15 16:07:08 -0600  
 Date: **6-15-18**  
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

Project: Tiger Middle School Gym and Classroom Addition

3.00 APPLICATION NO: 3  
APPLICATION DATE: June 5, 2018  
PERIOD TO: May 31, 2018  
5/31/2018

A	B	C		D	E	F	G	H	I		
ITEM NO.	DESCRIPTION OF WORK	1. ORIGINAL CONTRACT SUM	2. CHANGES TO CONTRACT	3. CURRENT SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE 5%
010000	GENERAL CONDITIONS	474,873.00		474,873.00	23,293.84	15,480.17		38,774.01	8.17%	436,098.99	1,938.70
050000	Pre-Construction Services	39,000.00		39,000.00				39,000.00	100.00%	-	1,950.00
006113	Payment & Performance Bond	43,370.00		43,370.00	34,580.00			34,580.00	79.75%	8,790.00	1,720.00
007317	General Liability Insurance	20,048.00		20,048.00	20,048.00			20,048.00	100.00%	-	1,002.40
015626	Temporary Fencing	15,981.00		15,981.00	7,268.39	2,141.68		9,410.07	58.88%	6,570.93	470.50
017123	Surveying and Staking	8,667.00		8,667.00	915.00			915.00	10.56%	7,752.00	45.75
024100	Demolition	222,668.00		222,668.00	214,748.00			214,748.00	96.44%	7,920.00	10,737.40
033500	Concrete	262,215.00		262,215.00	-	89,417.00		89,417.00	34.10%	172,798.00	4,470.85
040000	Masonry	531,600.00		531,600.00	-	80,000.00		80,000.00	15.05%	451,600.00	4,000.00
051000	Structural and Misc. Steel	371,150.00		371,150.00	131,407.00	25,643.00		157,050.00	42.31%	214,100.00	7,852.50
061000	Rough Carpentry	7,500.00		7,500.00	20.11			20.11	0.27%	7,479.89	1.01
064000	Architectural Woodwork	132,531.00		132,531.00	-			-	0.00%	132,531.00	-
071100	Damproofing	5,700.00		5,700.00	-	5,328.30		5,328.30	93.48%	371.70	266.42
072100	Building Insulation	12,457.00		12,457.00	-			-	0.00%	12,457.00	-
072400	EIFS System	10,020.00		10,020.00	-			-	0.00%	10,020.00	-
073000	Roofing and Flashing	360,178.00		360,178.00	-			-	0.00%	360,178.00	-
079200	Joint Sealants	14,410.00		14,410.00	-	18,845.98		-	0.00%	14,410.00	-
081000	Door and Frames	105,883.00		105,883.00	-			18,845.98	17.80%	87,037.02	942.30
083300	Coiling Doors and Grills	4,400.00		4,400.00	-			-	0.00%	4,400.00	-
084100	Entrances and Storefronts	38,130.00		38,130.00	-	8,574.00		8,574.00	22.49%	29,556.00	428.70
090001	Temp Bldg Construction Requirements	24,720.00		24,720.00	-			-	0.00%	24,720.00	-
090002	Finishes - Final Clean General	6,910.00		6,910.00	-			-	0.00%	6,910.00	-
092116	Gypsum Board Assemblies	135,985.00		135,985.00	-			-	0.00%	135,985.00	-
093000	Tile	31,569.00		31,569.00	-			-	0.00%	31,569.00	-
098413	Acoustical Ceilings	2,000.00		2,000.00	-			-	0.00%	2,000.00	-
096000	Flooring	24,762.00		24,762.00	-			-	0.00%	24,762.00	-
096400	Wood Flooring	97,000.00		97,000.00	-			-	0.00%	97,000.00	-
096700	Fluid Applied Flooring	34,644.00		34,644.00	-			-	0.00%	34,644.00	-
098413	Acoustical Wall Panels and FRP	107,390.00		107,390.00	-			-	0.00%	107,390.00	-
099000	Paint and Wall Coverings	60,000.00		60,000.00	-			-	0.00%	60,000.00	-
099700	Specialty Coatings	32,723.00		32,723.00	-			-	0.00%	32,723.00	-
100001	Specialties- General	69,538.00		69,538.00	-			-	0.00%	69,538.00	-
118600	Athletic Equipment	185,300.00		185,300.00	-			-	0.00%	185,300.00	-
129300	Site Furnishings	3,800.00		3,800.00	-			-	0.00%	3,800.00	-
210000	Fire Suppression Systems	82,079.00		82,079.00	-			-	0.00%	82,079.00	-
220000	Plumbing	263,528.00		263,528.00	-			-	0.00%	263,528.00	-
230000	HVAC	247,750.00		247,750.00	6,350.00	1,270.00		7,620.00	3.08%	240,130.00	381.00
260000	Electrical	347,370.00		347,370.00	-			-	0.00%	347,370.00	-
310000	Earthwork and Site Utilities	287,856.00		287,856.00	-	90,625.00		90,625.00	31.48%	197,231.00	4,531.25
323100	Site Fencing	18,060.00		18,060.00	-			-	0.00%	18,060.00	-
329000	Landscaping	38,033.00		38,033.00	-			-	0.00%	38,033.00	-
710000	Contractor Contingency	191,702.00		191,702.00	-			-	0.00%	191,702.00	-
720000	Owner Contingency	50,000.00		50,000.00	-			-	0.00%	50,000.00	-
600000	Weather Conditions Allowance	15,000.00		15,000.00	-			-	0.00%	15,000.00	-
001800	Construction Fee	237,416.00		237,416.00	22,500.00	14,500.00		37,000.00	15.58%	200,416.00	1,850.00

## INVOICE FOR ARCHITECTURAL SERVICES

Project: Tigert Middle School Additions

Date: June 4, 2018

Invoice No: 11

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>	
 <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 @	100%	16,020.00	
Construction Admin Phase @	18.75%	15,018.75	
Less previous amounts billed		<u>(250,312.50)</u>	
		5,006.25	<u>\$ 5,006.25</u>

Reimbursables:

Mileage 2 trips 5/8 & 5/29 @ 260 miles ea @ .575 mile	\$ 299.00
Printing	\$ 821.59
Meals	\$ 18.97
	<u>\$ 1,139.56</u>

**TOTAL AMOUNT DUE: \$ 6,145.81**

Total amount billed to date, excluding reimbursables: \$ 255,318.75

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



Invoice for GPC Architects  
Prepared by Deanna Blanchard  
5/10/2018  
Project: Tiger Middle School #1715

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

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

Comments

### Invoice Items

Description	Shipping	Sets	Dwgs	Size	Qty	Price	Total
24x36 reproduction	Standard	2	84	6	1008	\$0.42	\$423.36
8.5x11 Reproduction	DoubleSided	2	7	1	14	\$0.20	\$2.80
Shipping and Handling - Overnight		0	0	0	1	\$78.85	\$78.85

*Subtotal* \$505.01

*Sales Tax* \$30.30

*Total* \$535.31

+ 7.57 40.15  
575.46



Invoice for GPC Architects  
Prepared by Mike Austin  
5/3/2018  
Project: Tigert Middle School #1715

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

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

Comments

### Invoice Items

Description	Shipping	Sets	Dwgs	Size	Qty	Price	Total
Color Reproductions > %50 Image - Per Square Foot		0	0	0	24	\$4.00	\$96.00
Cost of Mounting on Foamcore Per Square Foot		0	0	0	24	\$5.00	\$120.00

*Subtotal* \$216.00  
*Sales Tax* \$12.96  
*Total* \$228.96

+ 7.57% 17.17  
246.13

100 GREY'S RIVER ROAD  
ALPINE WYOMING  
307-654-7573

103  
SLIM PACK 1.19 F  
0667  
SPRKL ORANG 4.99 F  
1341  
ived .50

SUBTOTAL 2 6.18  
TAX .00  
TOTAL 6.18

DUE 6.18  
\*VISA\* 6.18

15:44:49  
Entry Method: Chip  
XXXXXXXXXXXX9766  
- APPROVED  
618054  
+46  
6.64  
7.5%

Issuer  
A0000000031010  
8080008000  
06010A03A0A000  
00 ARC: 00  
12 IID: 001 RRN: 024283  
USD\$ 6.18

CUSTOMER COPY  
CHANGE DUE .00  
TOTAL SAVINGS .50

OUR FEEDBACK IS IMPORTANT TO US.  
PLEASE VISIT  
BROULIMS.COM/SURVEY  
TO LET US KNOW HOW WE ARE DOING.  
PLUS, YOU CAN ENTER TO WIN  
A WALLET CREDIT FOR PARTICIPATING.  
THANK YOU FOR SHOPPING WITH US TODAY.

18 02 103 3:44 PM

02-824666

RAINEY CREEK  
EXXON  
SWAN VALLEY ID  
119968

RAINEY CREEK EXXON  
2897 SWAN VALLEY H  
SWAN VALLEY ID 83449

Description	Qty	Amount
T Caramel M&M	1	1.99
T Dasani 20oz	1	1.30
1.59 Dsc -0.29		
T Dasani 20oz	1	1.29
1.59 Dsc -0.30		
Subtotal		4.58
Tax		0.27
TOTAL		4.85
CRDT CARD \$		4.85

SALE Receipt  
Visa Credit USD\$4.85  
Acct/Card #: \*\*\*\*\*0496  
Entry Method: Chip Read  
Auth #: 619243  
Resp Code: 000  
Stan: 12292760216  
Invoice #: 880487  
Shift #: 1  
Store #: 4785200  
SITE ID: 119968  
TERMINAL ID: 001

MODE: Issuer  
AID: A0000000031010  
TVR: 8080008000  
IAD: 06010A03602000  
TSI: 7800  
ARC: 00  
CUSTOMER COPY

THANK YOU  
Please Come Again  
ST# 1 TILL XXXX DR# 1 TRAN# 1015965  
CSH: 2 05/29/18 15:28:17

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

Alpina Standard  
hwy 89 Alpina HY  
STN# 00305387

Credit Card Receipt

XXXXXXXXXXXX0496 E/VISA

PC Old Fash	1	2.19
M&M caramel	1	1.19
CornNutRanch	1	1.49
32oz soda	1	1.75

Items: 4 Subtotal 6.62  
Tax 0.00  
Total \$6.62

Credit Card(USD\$) \$6.62  
CHANGE DUE 0.00 + .50

Invoice#: 8750251  
Auth#: 909241

Customer Signature

Get rewarded on  
every fill-up at  
Texaco with a  
Texaco Advantage  
card. See app  
for details.

558582e12s1529t1 05/29/18 08:13:28

Thank You !!  
Call Again



# MATERIALS TESTING & INSPECTION

## INVOICE

(1 of 2)

☐ Environmental Services

☐ Geotechnical Engineering

☐ Construction Materials Testing

☐ Special Inspections

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

May 18, 2018

Invoice Number 153516

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: 4/30/2018 to 5/13/2018

### Professional Services

<u>Date</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Total</u>
5/3/18	Soils Field Density Tech D Ketterman	4.00	\$49.00	\$196.00
5/3/18	Subgrade Inspector D Ketterman	4.00	\$85.00	\$340.00
5/3/18	Soils Field Density Tech D Price	7.00	\$49.00	\$343.00
5/7/18	Soils Field Density Tech D. Price	6.50	\$49.00	\$318.50
5/9/18	Soils Field Density Tech D Ketterman	5.00	\$49.00	\$245.00
5/9/18	Subgrade Inspector D Ketterman	3.00	\$85.00	\$255.00
5/10/18	Soils Field Density Tech Z.King	8.00	\$49.00	\$392.00
5/10/18	Soils Field Density Tech , OT Z King	6.00	\$73.50	\$441.00

Professional Services Totals: \$2,530.50

### Miscellaneous

<u>Date</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Total</u>
5/3/18	Mileage	115.00	\$0.68	\$78.20
5/7/18	Mileage	115.00	\$0.68	\$78.20
5/9/18	Mileage	115.00	\$0.68	\$78.20
5/10/18	Mileage	115.00	\$0.68	\$78.20
5/10/18	Mileage	115.00	\$0.68	\$78.20

Miscellaneous Totals: \$391.00

TOTAL DUE THIS INVOICE:

**\$2,921.50**

*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 153516  
File Number P180020C  
Page 2 of 2

☐ Environmental Services ☐ Geotechnical Engineering ☐ Construction Materials Testing ☐ Special Inspections

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## **Account Information**

Billed To-Date: \$9,357.05  
Contract Amount: \$36,281.80  
Percent Complete: 25.79%

**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

(2 of 2)

☐ Environmental Services

☐ Geotechnical Engineering

☐ Construction Materials Testing

☐ Special Inspections

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

June 04, 2018

Invoice Number 153984

File Number P180020C

PO Number:

Page 1 of 3

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

Professional Services for the Period: 5/14/2018 to 5/27/2018

### Professional Services

<u>Date</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Total</u>
5/16/18	Project Manager	1.00	\$85.00	\$85.00
5/16/18	Concrete Inspector , OT	5.00	\$73.50	\$367.50
	D. Price			
	18-01175 - 18-01179			
5/16/18	Soils Field Density Tech	8.00	\$49.00	\$392.00
	D. Price			
5/16/18	Soils Field Density Tech , OT	1.00	\$73.50	\$73.50
5/17/18	Concrete Inspector , OT	4.00	\$73.50	\$294.00
	B. French			
	18-01191 - 18-01195			
5/17/18	Cylinder Pick Up , OT	1.00	\$73.50	\$73.50
	B. French			
	18-01175 - 18-01179			
5/17/18	Soils Field Density Tech	8.00	\$49.00	\$392.00
	B. French			
5/17/18	Soils Field Density Tech , OT	2.00	\$73.50	\$147.00
5/18/18	Concrete Inspector , OT	4.00	\$73.50	\$294.00
	B. French			
	18-01212 - 18-01216			
5/18/18	Cylinder Pick Up , OT	2.00	\$73.50	\$147.00
	B. French			
	18-01191 - 18-01195			
5/18/18	Soils Field Density Tech	8.00	\$49.00	\$392.00
	B. French			
5/18/18	Soils Field Density Tech , OT	1.00	\$73.50	\$73.50
5/19/18	Cylinder Pick Up	2.50	\$49.00	\$122.50
	D. Price			
	18-01212 - 18-01216			
5/21/18	Soils Field Density Tech	8.00	\$49.00	\$392.00
	B. French			
5/21/18	Soils Field Density Tech , OT	4.00	\$73.50	\$294.00
	B French			
5/22/18	Soils Field Density Tech	8.00	\$49.00	\$392.00
	D. Price			
5/22/18	Soils Field Density Tech , OT	4.00	\$73.50	\$294.00

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 153984  
File Number P180020C  
Page 2 of 3

☐ Environmental Services      ☐ Geotechnical Engineering      ☐ Construction Materials Testing      ☐ Special Inspections

	D Price			
5/23/18	Concrete Inspector , OT	5.00	\$73.50	\$367.50
	B. French			
	18-01255 - 18-01259			
5/23/18	Soils Field Density Tech	8.00	\$49.00	\$392.00
	B.French			
5/23/18	Soils Field Density Tech , OT	1.00	\$73.50	\$73.50
	B French			
5/23/18	Project Manager	1.00	\$85.00	\$85.00
5/24/18	Concrete Inspector	4.50	\$49.00	\$220.50
	D. Price			
	18-01276 - 18-01280			
5/24/18	Soils Field Density Tech	3.00	\$49.00	\$147.00
	D. Price			
5/25/18	Concrete Inspector	7.00	\$49.00	\$343.00
	Z.King			
	1801302-1801305 set 1			
	1801306-1801309 FC			
5/25/18	Soils Field Density Tech , OT	1.00	\$73.50	\$73.50
	Z.King			
	1801302-1801305 set 1			
	1801306-1801309 FC			
	Time outsied Business hours			
5/26/18	Cylinder Pick Up	3.00	\$49.00	\$147.00
	D. Price			
	18-01302 - 1801305			

**Professional Services Totals:** \$6,074.50

## Miscellaneous

<u>Date</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Total</u>
5/16/18	Mileage	115.00	\$0.68	\$78.20
5/17/18	Mileage	115.00	\$0.68	\$78.20
5/18/18	Mileage	115.00	\$0.68	\$78.20
5/19/18	Mileage	115.00	\$0.68	\$78.20
5/21/18	Mileage	115.00	\$0.68	\$78.20
5/22/18	Mileage	115.00	\$0.68	\$78.20
5/23/18	Mileage	115.00	\$0.68	\$78.20
5/24/18	Mileage	115.00	\$0.68	\$78.20
5/25/18	Mileage	115.00	\$0.68	\$78.20
5/26/18	Mileage	115.00	\$0.68	\$78.20

**Miscellaneous Totals:** \$782.00

## Laboratory Testing/Misc

<u>Date</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Total</u>
5/16/18	Concrete Cylinders	5.00	\$25.00	\$125.00
	18-01175 - 18-01179			
5/17/18	Concrete Cylinders	5.00	\$25.00	\$125.00
	18-01191 - 18-01195			

*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 153984  
File Number P180020C  
Page 3 of 3

☐ Environmental Services    ☐ Geotechnical Engineering    ☐ Construction Materials Testing    ☐ Special Inspections

5/18/18	Concrete Cylinders	5.00	\$25.00	\$125.00
	18-01212 - 18-01216			
5/23/18	Concrete Cylinders	5.00	\$25.00	\$125.00
	18-01255 - 18-01259			
5/24/18	Concrete Cylinders	5.00	\$25.00	\$125.00
	18-01276 - 18-01280			
5/25/18	Concrete Cylinders	8.00	\$25.00	\$200.00
	1801302-1801305 set 1			
	1801306-1801309 FC			

Laboratory Testing/Misc Totals: \$825.00

**TOTAL DUE THIS INVOICE:**

**\$7,681.50**

## Account Information

Billed To-Date: \$17,038.55  
Contract Amount: \$36,281.80  
Percent Complete: 46.96%

**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.*



TRUSTED SINCE 1910

12639 WEST EXPLORER DRIVE, BOISE, IDAHO 83713

P.O. BOX 191030, BOISE, IDAHO 83719

PHONE: 208-321-9300 | FAX: 208-321-0101

-----INVOICE-----

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

Invoice Date 06/12/18  
Invoice No. 273085  
Bill-To Code SODASPR  
Client Code SODASPR  
Inv Order No. 20\*277049  
Amount Due: \$6,334.00  
Amount Remitted: \$

Named Insured: Soda Springs School District #150

Policy No. YM2Z91468575018

Please return this portion with your payment

Make checks payable to: Moreton & Company - Idaho

Effective Date	Policy Period	Coverage Description	Transaction Amount
04/17/18	04/17/18	Liberty Mutual Insurance Company	
		to	
	06/17/19	Policy No. YM2Z91468575018	
		*Rewrite - Builder's Risk/Commercial	6,334.00
		Invoice Number: 273085	
		Amount Due:	6,334.00

\*Payment Due Upon Receipt