



May 4, 2020

Gus Papagolos  
City of Lake Elsinore  
130 South Main Street  
Lake Elsinore, CA 92530-4109

**RE: LAKE ELSINORE PUBLIC WORKS BUILDING**

Dear Mr. Papagolos:

The attached Innovative Structural Engineering Invoice 9592 is for an additional structural engineering fee for the additional engineering required by the Owner. ISE had to provide engineering for the elevator foundation, additional exterior windows and roof design.

If you have any questions, please contact me.

Sincerely,

G.V. Salts, Architect  
NCARB, COO

gvs/ss  
Attachment



**Innovative Structural Engineering, Inc.**

40810 County Center Drive  
Suite 110  
Temecula, CA 92591  
951-600-0032

STK Architecture, Inc.  
Shannon Schindler  
42095 Zevo Drive, Suite A15  
Temecula, CA 92590

Invoice number 9592  
Date 03/19/2020

Project **6150 LAKE ELSINORE NEW ADMIN  
BLDG TI**

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
<b>Engineering Services</b>	22,870.00	74.60	17,060.00	17,060.00	0.00
<b>Additional Services</b>					
<b>ASR 1 - Arch. &amp; Geo Changes</b>	4,290.00	100.00	4,290.00	0.00	4,290.00
<b>Total</b>	<b>27,160.00</b>	<b>78.61</b>	<b>21,350.00</b>	<b>17,060.00</b>	<b>4,290.00</b>

Invoice total **4,290.00**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
9565	03/17/2020	4,265.00	4,265.00				
9592	03/19/2020	4,290.00	4,290.00				
<b>Total</b>		<b>8,555.00</b>	<b>8,555.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>