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AVIATION | CIVIL | CONSTRUCTION SERVICES | DATA SYSTEMS | ENVIRONMENTAL
FACILITIES ENGINEERING | GEOSPATIAL | NETWORKS | PUBLIC SAFETY | TRANSPORTATION

615 WEST HIGHLAND AVENUE
EBENSBURG, PA 15931
PHONE: (814)-472-7700
FAX: (814)-472-6110

Remit To:
L R Kimball
P.O. Box 905226
Charlotte, NC 28290-5226

Plum Borough School District
900 Elicker Road
Plum, PA. 15239

Invoice Date : 7/7/2011
Invoice # : 508621
Project # : 1022000778
Invoice Group : **

Contact: Dr. Lillian Naccarati

Plum Borough SD-HS Softball Field

For Professional Services Rendered through: 6/26/2011

LS Fee-\$27,500.00
Proposal Letter signed 12/1/10
Amendment # 5 approved 5/23/11

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
2000 -- Schematic Design	20.00	5,500.00	5,500.00	0.00	100.00	5,500.00
3000 -- Design Development	15.00	4,125.00	4,125.00	0.00	100.00	4,125.00
4000 -- Construction Documents	40.00	11,000.00	0.00	5,500.00 ✓	50.00	5,500.00
5000 -- Bidding	5.00	1,375.00	0.00	0.00	0.00	0.00
6000 -- Construction Administration	20.00	5,500.00	0.00	0.00	0.00	0.00
Total Fee:		27,500.00				

Total Fee Earned To Date	15,125.00
Less Previous Billings	9,625.00
Amount Due this Invoice	5,500.00

Kimball Project Manager - Dana C. Steadman

TERMS: PAYMENT DUE UPON RECEIPT
AFTER 30 DAYS INTEREST AT THE RATE OF 1.25 % PER MONTH ON THE UNPAID BALANCE WILL BE ADDED



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to Mrs. Kimball

615 WEST HIGHLAND AVENUE
EBENSBURG, PA 15931
PHONE: (814)-472-7700
FAX: (814)-472-6110

Remit To:
L R Kimball
P.O. Box 905226
Charlotte, NC 28290-5226

Plum Borough School District
900 Elicker Road
Plum, PA. 15239

Invoice Date : 8/4/2011
Invoice # : 509319
Project # : 1022000778
Invoice Group : **

Contact: Dr. Lillian Naccarati

Plum Borough SD-HS Softball Field
For Professional Services Rendered through: 7/24/2011

LS Fee-\$27,500.00
Proposal Letter signed 12/1/10
Amendment # 5 approved 5/23/11

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
2000 -- Schematic Design	20.00	5,500.00	5,500.00	0.00	100.00	5,500.00
3000 -- Design Development	15.00	4,125.00	4,125.00	0.00	100.00	4,125.00
4000 -- Construction Documents	40.00	11,000.00	5,500.00	5,500.00 ✓	100.00	11,000.00
5000 -- Bidding	5.00	1,375.00	0.00	0.00	0.00	0.00
6000 -- Construction Administration	20.00	5,500.00	0.00	0.00	0.00	0.00
Total Fee:		27,500.00				

Total Fee Earned To Date	20,625.00
Less Previous Billings	15,125.00
Amount Due this Invoice	5,500.00

Kimball Project Manager - Dana C. Steadman

TERMS: PAYMENT DUE UPON RECEIPT
AFTER 30 DAYS INTEREST AT THE RATE OF 1.25 % PER MONTH ON THE UNPAID BALANCE WILL BE ADDED



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615 WEST HIGHLAND AVENUE
EBENSBURG, PA 15931
PHONE: (814)-472-7700
FAX: (814)-472-6110

Remit To:
L R Kimball
P.O. Box 905226
Charlotte, NC 28290-5226

Plum Borough School District
900 Elicker Road
Plum, PA. 15239

Invoice Date : 7/7/2011
Invoice # : 508622
Project # : 1022000778
Invoice Group : 01

Contact: Dr. Lillian Naccarati

Plum Borough SD-HS Softball Field

For Professional Services Rendered through: 6/26/2011

Reimbursable Expenses

Expenses

Regular Expenses	7.22	
Unit Pricing - Rate	13.00	
Total Expenses		20.22
Amount Due This Invoice **		20.22

Kimball Project Manager - Dana C. Steadman

TERMS: PAYMENT DUE UPON RECEIPT
AFTER 30 DAYS INTEREST AT THE RATE OF 1.25 % PER MONTH ON THE UNPAID BALANCE WILL BE ADDED

Page 1 of 2

Phase : R100 -- Reimbursable Expenses

Regular Expenses

<u>Description</u>	<u>Amount</u>
Courier Expense	5.89
Meals Expense	1.33
Regular Expenses	7.22

Unit Pricing Expenses

<u>Description</u>	<u>Amount</u>
Reproduction Expense	13.00
Unit Pricing	13.00

Total Phase : R100 -- Reimbursable Expenses

Labor :	0.00
Expense :	20.22

Total Project : 1022000778 -- Plum Borough SD-HS Softball Field**20.22**

Page 2 of 2



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to Gene 8/16

615 WEST HIGHLAND AVENUE
EBENSBURG, PA 15931
PHONE: (814)-472-7700
FAX: (814)-472-6110

Remit To:
L R Kimball
P.O. Box 905226
Charlotte, NC 28290-5226

Plum Borough School District
900 Elicker Road
Plum, PA. 15239

Invoice Date : 8/4/2011
Invoice # : 509320
Project # : 1022000778
Invoice Group : 01

Contact: Dr. Lillian Naccarati

Plum Borough SD-HS Softball Field

For Professional Services Rendered through: 7/24/2011

Reimbursable Expenses

Expenses

Regular Expenses 1,371.07

Unit Pricing - Rate 38.92

Total Expenses 1,409.99

Amount Due This Invoice ** 1,409.99

Kimball Project Manager - Dana C. Steadman

TERMS: PAYMENT DUE UPON RECEIPT
AFTER 30 DAYS INTEREST AT THE RATE OF 1.25 % PER MONTH ON THE UNPAID BALANCE WILL BE ADDED

Page 1 of 2

Phase : R100 -- Reimbursable Expenses

Regular Expenses

<u>Description</u>	<u>Amount</u>
Courier Expense	21.82
Other Project Expenses	1,349.25
Regular Expenses	1,371.07

Unit Pricing Expenses

<u>Description</u>	<u>Amount</u>
Reproduction Expense	16.59
Computer Plots & Scanning	22.33
Unit Pricing	38.92

Total Phase : R100 -- Reimbursable Expenses

Labor :	0.00
Expense :	1,409.99

Total Project : 1022000778 -- Plum Borough SD-HS Softball Field 1,409.99

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EBENSBURG, PA 15931
PHONE: (814)-472-7700
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Remit To:
L R Kimball
P.O. Box 905226
Charlotte, NC 28290-5226

Plum Borough School District
900 Elicker Road
Plum, PA. 15239

Invoice Date : 7/7/2011 ✓
Invoice # : 508565
Project # : 0922000576
Invoice Group : **

Contact: Eugene J. Marraccini

Plum Borough SD-Pivik-New Elem Sch.

For Professional Services Rendered through: 6/26/2011

Est. Construction Cost: \$16,967,000.00
Fee: 6% x 16,967,000 = \$1,018,020.00 (LS)
Minus Credit for Pivik Feasibility Study: \$30,000.00
Minus Credit for Continuing Relationship: \$15,000.00
Fee Based on total: \$973,020.00
Plus Civil Add'l Fee: \$70,000.00
Plus Wetland Delineation \$8,034.00
Plus Wetland Field Recon-Invst \$5,000.00
Plus Mining Investigation \$18,650.00
Plus Air Conditioning-Add Alternate \$20,704.00
Fee proposal letter signed 1/28/11
Total Fee: \$1,095,408.00

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
2000 -- Schematic	20.00	194,604.00	194,604.00	0.00	100.00	194,604.00
3000 -- Design Development	15.00	145,953.00	145,953.00	0.00	100.00	145,953.00
4000 -- Construction Documents	40.00	389,208.00	389,208.00	0.00	100.00	389,208.00
5000 -- Bidding	5.00	48,651.00	48,651.00	0.00	100.00	48,651.00
6000 -- Construction Administration	20.00	194,604.00	30,997.50	17,653.50 ✓	25.00 ✓	48,651.00
9012 -- Civil - LRK - Add'l Serv.	0.00	70,000.00	59,897.00	0.00	85.57	59,897.00
9020 -- Wetland Field Recon-Invst	0.00	5,000.00	5,000.00	0.00	100.00	5,000.00
9021 -- Wetland Delineation	0.00	8,034.00	8,034.00	0.00	100.00	8,034.00
922J -- Air Conditioning-Add Alternate	0.00	20,704.00	16,563.20	0.00	80.00	16,563.20
923J -- Mining Investigation	0.00	18,650.00	18,650.00	0.00	100.00	18,650.00
Total Fee:		1,095,408.00				

Total Fee Earned To Date	935,211.20
Less Previous Billings	917,557.70
Amount Due this Invoice	17,653.50

Kimball Project Manager - Dana C. Steadman



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to L.R. Kimball

615 WEST HIGHLAND AVENUE
EBENSBURG, PA 15931
PHONE: (814)-472-7700
FAX: (814)-472-6110

Remit To:
L R Kimball
P.O. Box 905226
Charlotte, NC 28290-5226

Plum Borough School District
900 Elicker Road
Plum, PA. 15239

Invoice Date : 8/4/2011 ✓
Invoice # : 509266
Project # : 0922000576
Invoice Group : **

Contact: Eugene J. Marraccini

Plum Borough SD-Pivik-New Elem Sch.

For Professional Services Rendered through: 7/24/2011

Est. Construction Cost: \$16,967,000.00
Fee: 6% x 16,967,000 = \$1,018,020.00 (LS)
Minus Credit for Pivik Feasibility Study: \$30,000.00
Minus Credit for Continuing Relationship: \$15,000.00
Fee Based on total: \$973,020.00
Plus Civil Add'l Fee: \$70,000.00
Plus Wetland Delineation \$8,034.00
Plus Wetland Field Recon-Invst \$5,000.00
Plus Mining Investigation \$18,650.00
Plus Air Conditioning-Add Alternate \$20,704.00
Fee proposal letter signed 1/28/11
Total Fee: \$1,095,408.00

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
2000 -- Schematic	20.00	194,604.00	194,604.00	0.00	100.00	194,604.00
3000 -- Design Development	15.00	145,953.00	145,953.00	0.00	100.00	145,953.00
4000 -- Construction Documents	40.00	389,208.00	389,208.00	0.00	100.00	389,208.00
5000 -- Bidding	5.00	48,651.00	48,651.00	0.00	100.00	48,651.00
6000 -- Construction Administration	20.00	194,604.00	48,651.00	24,921.08 ✓	37.81	73,572.08
9012 -- Civil - LRK - Add'l Serv.	0.00	70,000.00	59,897.00	0.00	85.57	59,897.00
9020 -- Wetland Field Recon-Invst	0.00	5,000.00	5,000.00	0.00	100.00	5,000.00
9021 -- Wetland Delineation	0.00	8,034.00	8,034.00	0.00	100.00	8,034.00
922J -- Air Conditioning-Add Alternate	0.00	20,704.00	16,563.20	0.00	80.00	16,563.20
923J -- Mining Investigation	0.00	18,650.00	18,650.00	0.00	100.00	18,650.00
Total Fee:		1,095,408.00				

Total Fee Earned To Date	960,132.28
Less Previous Billings	935,211.20
Amount Due this Invoice	24,921.08

Kimball Project Manager - Dana C. Steadman



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615 WEST HIGHLAND AVENUE
EBENSBURG, PA 15931
PHONE: (814)-472-7700
FAX: (814)-472-6110

Remit To:
L R Kimball
P.O. Box 905226
Charlotte, NC 28290-5226

Plum Borough School District
900 Elicker Road
Plum, PA. 15239

Invoice Date : 7/7/2011
Invoice # : 508566
Project # : 0922000576
Invoice Group : 01

Contact: Eugene J. Marraccinni

Plum Borough SD-Pivik-New Elem Sch.

For Professional Services Rendered through: 6/26/2011

Reimbursable Expenses
Billed at 5% Mark-up

Expenses

Regular Expenses 82.82
Unit Pricing - Rate 57.81

Total Expenses 140.63

Amount Due This Invoice ** 140.63

Kimball Project Manager - Dana C. Steadman

TERMS: PAYMENT DUE UPON RECEIPT
AFTER 30 DAYS INTEREST AT THE RATE OF 1.25 % PER MONTH ON THE UNPAID BALANCE WILL BE ADDED

Page 1 of 2

Phase : R100 -- Reimbursable Expenses

Regular Expenses

<u>Description</u>	<u>Amount</u>
Courier Expense	17.72
Mileage	65.10
Regular Expenses	82.82

Unit Pricing Expenses

<u>Description</u>	<u>Amount</u>
Reproduction Expense	35.81
Computer Plots & Scanning	22.00
Unit Pricing	57.81

Total Phase : R100 -- Reimbursable Expenses

Labor :	0.00
Expense :	140.63

Total Project : 0922000576 -- Plum Borough SD-Pivik-New Elem Sch. 140.63

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615 WEST HIGHLAND AVENUE
EBENSBURG, PA 15931
PHONE: (814)-472-7700
FAX: (814)-472-6110

Remit To:
L R Kimball
P.O. Box 905226
Charlotte, NC 28290-5226

Plum Borough School District
900 Elicker Road
Plum, PA. 15239

Invoice Date : 8/4/2011
Invoice # : 509267
Project # : 0922000576
Invoice Group : 01

Contact: Eugene J. Marraccinni

Plum Borough SD-Pivik-New Elem Sch.

For Professional Services Rendered through: 7/24/2011

Reimbursable Expenses
Billed at 5% Mark-up

Expenses

Regular Expenses 55.63
Unit Pricing - Rate 20.38

Total Expenses 76.01

Amount Due This Invoice ** 76.01

Kimball Project Manager - Dana C. Steadman

TERMS: PAYMENT DUE UPON RECEIPT
AFTER 30 DAYS INTEREST AT THE RATE OF 1.25 % PER MONTH ON THE UNPAID BALANCE WILL BE ADDED

Page 1 of 2

Phase : R100 -- Reimbursable Expenses

Regular Expenses

<i>Description</i>	<i>Amount</i>
Courier Expense	17.83
Mileage	37.80
Regular Expenses	55.63

Unit Pricing Expenses

<i>Description</i>	<i>Amount</i>
Reproduction Expense	12.45
Computer Plots & Scanning	7.93
Unit Pricing	20.38

Total Phase : R100 -- Reimbursable Expenses

Labor :	0.00
Expense :	76.01

Total Project : 0922000576 -- Plum Borough SD-Pivik-New Elem Sch.

76.01

Page 2 of 2

Pennsylvania Soil and Rock Incorporated

August 15, 2011

PS&R Project No. 11-106
PS&R Invoice No. 11-106-3

Plum Borough School District
c/o Mr. Dennis Russo
Russo Construction Services
38 Boulder Drive
Plum, PA 15239

Invoice
QA & QC Testing Services
July 10 through August 13, 2011
New Pivik Elementary School
Plum Borough, Allegheny County, Pennsylvania

For services rendered on the subject project between July 10 and August 13, 2011 including field monitoring, field testing, laboratory testing and meeting attendance as follows:

1. Additional Work to deal with Unsuitable Material Issues

Project Manager	3.5 hrs @	\$100.00 /hr	\$	350.00
Construction Technician	20.0 hrs @	\$38.00 /hr	\$	760.00
Subtotal additional work to deal with unsuitable material issues				\$ 1,110.00

2. Bulk Earthwork Activities

Construction Technician	55.0 hrs @	\$38.00 /hr	\$	2,090.00
Clerical	2.0 hrs @	\$32.00 /hr	\$	64.00
Nuclear Gauge Rental	7 days @	\$40.00 /day	\$	280.00
Subtotal Bulk Earthwork Activities				\$ 2,434.00

3. Misc. Utility, Backfill Work & Subgrade Prep.

Construction Technician	30.0 hrs @	\$38.00 /hr	\$	1,140.00
Clerical	1.5 hrs @	\$32.00 /hr	\$	48.00
Nuclear Gauge Rental	4 days @	\$40.00 /day	\$	160.00
Misc. Utility, Backfill Work & Subgrade Prep.				\$ 1,348.00

Pennsylvania Soil and Rock Incorporated

PS&R Project No. 11-106
PS&R Invoice No. 11-106-3

4. Foundation Construction, Floor Slabs & Masonry

Construction Technician	88.0 hrs @	\$38.00 /hr	\$	3,344.00
Clerical	1.0 hrs @	\$32.00 /hr	\$	32.00
Concrete Compressive	74 tests @	\$10.00 /test	\$	740.00
Subtotal Foundation Construction, Floor Slabs & Masonry Activities			\$	4,116.00

Total Invoice \$ 9,008.00 ✓

Please remit payment to: Pennsylvania Soil and Rock, Inc.
570 Beatty Road
Monroeville, PA 15146

Note: Please return one copy of invoice with payment.
Terms: Net 30 days.

INVOICE

Owner/Client: Plum Borough School District
Mr. Eugene Marraccini
900 Elicker Road
Plum, PA 15239

Project Name: Plum Borough Elementary Schools Reconfiguration
Construction Services

Massaro Project: 09-711

Date: 6/30/2011 ✓

Invoice No. 8

Construction Phase Contract Amount (based on 36 months at \$11,500/month)	\$ 414,000.00	
Total Earned To Date	\$ 28,750.00	
Less: Previously Invoiced	<u>\$ 17,250.00</u>	
Current Amount Due	\$ 11,500.00	
Balance to Complete		\$ 385,250.00

Current Payment Due for Invoice #8	\$ 11,500.00
------------------------------------	--------------

to Gene 8/11

Massaro

INVOICE

Owner/Client: Plum Borough School District
Mr. Eugene Marraccini
900 Elicker Road
Plum, PA 15239

Project Name: Plum Borough Elementary Schools Reconfiguration
Construction Services

Massaro Project: 09-711

Date: 7/31/2011 ✓

Invoice No. 9

Construction Phase Contract Amount (based on 36 months at \$11,500/month)	\$ 414,000.00	
Total Earned To Date	\$ 40,250.00	
Less: Previously Invoiced	\$ 28,750.00	
Current Amount Due	\$ 11,500.00	
Balance to Complete		\$ 373,750.00

Current Payment Due for Invoice #9 \$ 11,500.00



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to Gene
2/16

615 WEST HIGHLAND AVENUE
EBENSBURG, PA 15931
PHONE: (814)-472-7700
FAX: (814)-472-6110

Remit To:
L R Kimball
P.O. Box 905226
Charlotte, NC 28290-5226

Plum Borough School District
900 Elicker Road
Plum, PA. 15239

Invoice Date : 8/4/2011
Invoice # : 509261
Project # : 0922000393
Invoice Group : 01

Contact: Eugene J. Marraccini

Plum Borough SD - Adlai Stevenson

For Professional Services Rendered through: 7/24/2011

Reimbursable Expenses

Expenses

Unit Pricing - Rate

25.21

Total Expenses

25.21

Amount Due This Invoice **

25.21

Kimball Project Manager - Dana C. Steadman

TERMS: PAYMENT DUE UPON RECEIPT
AFTER 30 DAYS INTEREST AT THE RATE OF 1.25 % PER MONTH ON THE UNPAID BALANCE WILL BE ADDED

Page 1 of 2

Phase : R100 -- Reimbursable Expenses-NO CAP

Unit Pricing Expenses

<u>Description</u>		<u>Amount</u>
Reproduction Expense		25.21
	<i>Unit Pricing</i>	<u>25.21</u>
Total Phase : R100 -- Reimbursable Expenses-NO CAP	Labor :	0.00
	Expense :	25.21
<hr/>		
Total Project : 0922000393 -- Plum Borough SD - Adlai Stevenson		25.21

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LR Kimball™

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to Gene
8/16

615 WEST HIGHLAND AVENUE
EBENSBURG, PA 15931
PHONE: (814)-472-7700
FAX: (814)-472-6110

Remit To:
L R Kimball
P.O. Box 905226
Charlotte, NC 28290-5226

Plum Borough School District
900 Elicker Road
Plum, PA. 15239

Invoice Date : 8/4/2011
Invoice # : 509259
Project # : 0922000392
Invoice Group : 01

Contact: Eugene J. Marraccini

Plum Borough SD - Holiday Park

For Professional Services Rendered through: 7/24/2011

Reimbursable Expenses

Expenses

Unit Pricing - Rate

106.13

Total Expenses

106.13

Amount Due This Invoice **

106.13

Kimball Project Manager - Dana C. Steadman

TERMS: PAYMENT DUE UPON RECEIPT
AFTER 30 DAYS INTEREST AT THE RATE OF 1.25 % PER MONTH ON THE UNPAID BALANCE WILL BE ADDED

Page 1 of 2

Phase : R100 -- Reimbursable Expenses-NO CAP

Unit Pricing Expenses

<u>Description</u>	<u>Amount</u>
Reproduction Expense	106.13
<i>Unit Pricing</i>	<i>106.13</i>
Total Phase : R100 -- Reimbursable Expenses-NO CAP	Labor : 0.00 Expense : 106.13
<hr/>	
Total Project : 0922000392 -- Plum Borough SD - Holiday Park	106.13

Page 2 of 2

Russo Construction Services
38 Boulder Drive
Pittsburgh, PA 15239
412-215-3023
rucon26@yahoo.com

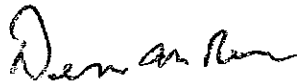
INVOICE

To: Plum Borough School District
Date: August 15, 2011
Project: New Pivik Elementary Construction Services
Period: Month of August, 2011

For services rendered for the month of August, 2011, in accordance with Article 5 – Compensation during Construction phase in the amount of \$5,833.33.

if you have any questions, please feel free to contact me directly at 412-215-3023. Thank you.

Sincerely,



Dennis M. Russo

✓

ANDREWS & PRICE

1500 Ardmore Boulevard
Suite 506
Pittsburgh, PA 15221

TEL. (412) 243-9700
FAX (412) 243-9660

Plum Borough School District
Attn: Dr. Lillian Naccarati
900 Elicker Road
Pittsburgh, PA 15239

Billing Date: June 30, 2011
Client No.: 59000, 16000

MATTER STATUS

59000.1	General/Retainer	500.00
59000.2	Personnel	1,340.00
59000.3	Student Matters	870.00
59000.39	Policy	30.00
59000.48	Pivik Elementary School	890.00 ←