



A division of CDI-Infrastructure, LLC.

ARCHITECTURE • ENGINEERING • COMMUNICATIONS TECHNOLOGY
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 : 5/3/2012
Invoice # : 514415
Project # : 1022000778
Invoice Group : **

Contact: Dr. Lillian Naccarati

Plum Borough SD-HS Softball Field
For Professional Services Rendered through: 4/22/2012

LS Fee-\$27,500.00
Proposal Letter signed 12/1/10
Amendment # 5 approved 5/23/11
Plus Wetlands Assessment - \$2,000.00
8/30/11 Board Meeting Approval

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	11,000.00	0.00	100.00	11,000.00
5000 -- Bidding	5.00	1,375.00	1,375.00	0.00	100.00	1,375.00
6000 -- Construction Administration	20.00	5,500.00	1,650.00	534.07	39.71	2,184.07
9011 -- Wetlands Assessment	0.00	2,000.00	2,000.00	0.00	100.00	2,000.00
Total Fee:		29,500.00				

Total Fee Earned To Date	26,184.07
Less Previous Billings	25,650.00
Amount Due this Invoice	534.07

Kimball Project Manager - Steven N. Ackerman

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

Invoice Date : 5/3/2012
Invoice # : 514416
Project # : 1022000778
Invoice Group : 01

Contact: Dr. Lillian Naccarati

Plum Borough SD-HS Softball Field

For Professional Services Rendered through: 4/22/2012

Reimbursable Expenses

Expenses

Regular Expenses

5.89

Total Expenses

5.89

Amount Due This Invoice **

5.89

Kimball Project Manager - Steven N. Ackerman

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

Phase : R100 -- Reimbursable Expenses

Regular Expenses

Description

Amount

Courier Expense

5.89

Regular Expenses

5.89

Total Phase : R100 -- Reimbursable Expenses

Labor :

0.00

Expense :

5.89

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

5.89

PreBilling Analysis
Items through 4/23/2012

L R Kimball

Project : 1022000778 - Plum Borough SD-HS Softball Field	PM: 007639 -- Steven N. Ackerman	Bill Cycle : 1 Invoice Rpt : INKCPCLE
Inv Group : 01 CP		Billor : 007639 -- Steven N. Ackerman
Client : PLU003 Plum Borough School District		Bill Org: 2200 -- Architectural & Engineering
Rate Sched :		Bill Comp: 00 -- L R Kimball

Phase R100 Reimbursable Expenses

Regular Expenses									
Vendor Name	EVC Code	Task	Org	Doc Nbr	Transaction Date	Period End Date	Cost	Multiplier	Amount
Courier Expense									
UPS	UNI122	****	2200	DP50522	10/31/2011	11/6/2011	5.61	1.05	5.89
<i>Total Regular Expenses</i>									5.89

***** Phase Summary *****

Responsible Company : 00	Fee Type : CP	Labor Hours	Expense Qty	Labor Effort	Expense Effort	Total Billable Effort
Responsible Organization : 2200	Current Fee : 100.00	0.00	0.00	0.00	5.89	5.89

Total Project : 1022000778 - Plum Borough SD-HS Softball Field 5.89

	Available Billings			Effort On Hold			Effort Written Off		
	Hours	Labor	Expense	Hours	Labor	Expense	Hours	Labor	Expense
Current	0.00	0.00	5.89	0.00	0.00	0.00	0.00	0.00	0.00
Previous	0.00	0.00	2,536.98				0.00	0.00	0.00
Total	0.00	0.00	2,542.87	0.00	0.00	0.00	0.00	0.00	0.00

Billings			Bill Summary To Date						
Current	Previous	Total	Revenue	Billings	WIP	Collected	A/R	Tax	
5.89	2,536.98	2,542.87	2,542.87	2,536.98	5.89	2,536.98	0.00	0.00	

Reimbursable Expenses

PAYMENT APPLICATION

TO: Plum Borough School Dist.
 900 Ellicker Road
 Plum, PA 15239
 Attn: Accounts Payable

FROM: Palombo Landscaping Inc.
 370 Hamilton Drive
 Pittsburgh, PA 15235

FOR: New Plum Softball Field

PROJECT NAME AND LOCATION: PLUM SOFTBALL FIELD
 PLUM SOFTBALL FIELD
 900 Ellicker Road
 Plum, PA 15239

ARCHITECT: L.R. Kimball Architectur Engineering
 437 Grant Street
 Pittsburgh, PA 15219

APPLICATION # 5
PERIOD THRU: 05/01/2012
PROJECT #s: 10-0778-1
DATE OF CONTRACT: 09/29/2011

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below. Continuation Page is attached.

1. CONTRACT AMOUNT	\$264,750.00
2. SUM OF ALL CHANGE ORDERS	\$0,915.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$273,665.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$183,983.50
5. RETAINAGE:	
a 10.00% of Completed Work (Columns D + E on Continuation Page)	\$18,398.35
b 10.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$18,398.35
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$165,585.15
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$99,869.05
8. PAYMENT DUE	\$65,725.10
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$108,079.85

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$8,915.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$8,915.00	\$0.00
NET CHANGES	\$8,915.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Palombo Landscaping Inc.
By: 
Date: 05/01/2012

State of: Pennsylvania
County of: Allegheny
 Subscribed and sworn to before me this 1st day of May 2012 at the County of Allegheny, State of Pennsylvania.
Notary Public: Antoinette Cardinale
 My Commission Expires: May 19, 2005

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT:
 (If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT: _____
By: _____
Date: _____

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

PROJECT: PLUM SOFTBALL FIELD
 PLUM SOFTBALL FIELD
 APPLICATION #: 5
 DATE OF APPLICATION: 05/01/2012
 PERIOD THRU: 05/01/2012
 PROJECT #s: 10-0778-1

Payment Application containing Contractor's signature is attached

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD				
1	Bond	\$5,500.00	\$5,500.00	\$0.00	\$0.00	\$5,500.00	\$0.00	
2	Clearing	\$2,590.00	\$2,590.00	\$0.00	\$0.00	\$2,590.00	\$0.00	
3	Layout	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	
4	Grading	\$15,000.00	\$0.00	\$13,500.00	\$0.00	\$13,500.00	\$1,500.00	
5	E & S	\$2,950.00	\$2,950.00	\$0.00	\$0.00	\$2,950.00	\$0.00	
6	Owners items installed	\$5,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,300.00	
7	Electric	\$3,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.00	
8	Sod	\$16,280.00	\$500.00	\$0.00	\$0.00	\$500.00	\$15,780.00	
9	Seeding disturbed areas	\$6,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,200.00	
10	Irrigation	\$24,890.00	\$3,733.50	\$0.00	\$0.00	\$3,733.50	\$21,156.50	
11	Fence	\$44,400.00	\$13,320.00	\$19,880.00	\$0.00	\$33,300.00	\$11,100.00	
12	Infield	\$21,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,800.00	
13	Drainage	\$72,900.00	\$65,610.00	\$3,645.00	\$0.00	\$69,255.00	\$3,645.00	
14	Dugouts	\$42,240.00	\$6,336.00	\$35,904.00	\$0.00	\$42,240.00	\$0.00	
15	Change order #1 - Detention system	\$8,915.00	\$8,915.00	\$0.00	\$0.00	\$8,915.00	\$0.00	
TOTALS		\$273,665.00	\$110,964.50	\$73,029.00	\$0.00	\$183,963.50	\$89,681.50	67%



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

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

Invoice Date : 5/3/2012
Invoice # : 514408
Project # : 0922000576
Invoice Group : **

Contact: Eugene J. Marraccini

Plum Borough SD-Pivik-New Elem Sch.

For Professional Services Rendered through: 4/22/2012

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	148,052.08	9,310.00	80.86	157,362.08
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	1,043,922.28
Less Previous Billings	1,034,612.28
Amount Due this Invoice	9,310.00

Kimball Project Manager - Steven N. Ackerman



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Charlotte, NC 28290-5226

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

Invoice Date : 5/3/2012
Invoice # : 514409
Project # : 0922000576
Invoice Group : 01

Contact: Eugene J. Marraccinni

Plum Borough SD-Pivik-New Elem Sch.

For Professional Services Rendered through: 4/22/2012

Reimbursable Expenses
Billed at 5% Mark-up

Expenses

Regular Expenses 30.47
Unit.Pricing - Rate 161.80

Total Expenses 192.27

Amount Due This Invoice ** 192.27

Kimball Project Manager - Steven N. Ackerman

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

Phase : R100 -- Reimbursable Expenses

Regular Expenses

<u>Description</u>	<u>Amount</u>
Courier Expense	6.23
Other Travel Costs	24.24
	<hr/>
	Regular Expenses
	30.47

Unit Pricing Expenses

<u>Description</u>	<u>Amount</u>
Reproduction Expense	2.10
Computer Plots & Scanning	38.50
Mileage	121.20
	<hr/>
	Unit Pricing
	161.80

Total Phase : R100 -- Reimbursable Expenses

Labor :	0.00
Expense :	192.27

Total Project : 0922000576 -- Plum Borough SD-Pivik-New Elem Sch.**192.27**

PreBilling Analysis
Items through 4/23/2012

L R Kimball

Project : 0922000576 - Plum Borough SD-Pivik-New Elem Sch.	PM: 007639 -- Steven N. Ackerman	Bill Cycle : 1 Invoice Rpt : INKPCPLE
Inv Group : 01 CP		Billor : 007639 -- Steven N. Ackerman
Client : PLU001 Plum Borough School District		Bill Org: 2200 -- Architectural & Engineering
Rate Sched :		Bill Comp: 00 -- L R Kimball

Phase: R100 Reimbursable Expenses

Regular Expenses											
Vendor Name	EVC Code	Task	Org	Doc Nbr	Transaction Date	Period End Date	Cost	Multiplier	Amount		
Courier Expense											
UPS	UNI122	****	2200	DP50601	4/12/2012	4/15/2012	5.93	1.05	6.23		
Other Travel Costs											
Marc D. Peterson	007344	****	2200	512196	4/22/2012	4/15/2012	23.09	1.05	24.24		
									<i>Total Regular Expenses</i>		30.47

Unit Pricing Expenses - Rate											
Vendor / Employee Name	EVC Code	Task	Org	Doc Nbr	Transaction Date	Period End Date	Unit	Qty	Rate	Amount	
Reproduction Expense											
Printing											
MISC. EQUIPMENT CODE	NONE	****	2200	504476	4/1/2012	4/1/2012	R11D	27.00	0.07	1.89	
	NONE	****	2200	504592	4/22/2012	4/22/2012	R11D	3.00	0.07	0.21	
								30.00		2.10	
Computer Plots & Scanning											
Plots											
MISC. EQUIPMENT CODE	NONE	****	2200	504514	4/9/2012	4/8/2012	C1ED	175.00	0.22	38.50	
Mileage											
Mileage											
2006 Chevrolet Impala	ZZ629	****	2200	504557	4/11/2012	4/22/2012	K1D	73.00	0.60	43.80	
2007 Chevrolet Impala	ZZ660	****	2200	504538	4/4/2012	4/15/2012	K1D	129.00	0.60	77.40	
Total: Mileage										0.00	
									<i>Total Unit Pricing - Rate</i>		161.80

***** Phase Summary *****

Responsible Company : 00	Fee Type : CP	Labor Hours	Expense Qty	Labor Effort	Expense Effort	Total Billable Effort
Responsible Organization : 2200	Current Fee : 100.00	0.00	407.00	0.00	192.27	192.27