



100 Houston Square
Suite 200
Canonsburg, PA 15317

Phone: 724-746-1900
Fax: 724-746-7032

PROJECT: 1724-NEW PIVIK ELEMENTARY SCHOOL

DATE: 10/18/2012

TO: Russo Construction Services
38 Boulder Drive

Pittsburgh, PA 15239

REF: Roof Warranties for Execution
Spec Section 075223
(CORR#00494)

Project No.: 09-2200-0576

ATTN: Dennis Russo

WE ARE SENDING:	SUBMITTED FOR:	ACTION TAKEN:
<input type="checkbox"/> Shop Drawings	<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> Approved as Submitted
<input type="checkbox"/> Letter	<input type="checkbox"/> Your Use	<input type="checkbox"/> Approved as Noted
<input type="checkbox"/> Prints	<input type="checkbox"/> As Requested	<input type="checkbox"/> Returned After Loan
<input type="checkbox"/> Change Order	<input type="checkbox"/> Review and Comment	<input type="checkbox"/> Resubmit
<input type="checkbox"/> Plans		<input type="checkbox"/> Submit
<input type="checkbox"/> Samples	SENT VIA:	<input type="checkbox"/> Returned
<input type="checkbox"/> Specifications	<input checked="" type="checkbox"/> Attached	<input type="checkbox"/> Returned for Corrections
<input checked="" type="checkbox"/> Other: Roof Warranties	<input type="checkbox"/> Separate Cover Via:	<input type="checkbox"/> Due Date:

ITEM NO.	COPIES	DATE	DESCRIPTION
1	2		Two (2) 30-Year High Performance Built-Up Roofing System Warranties for Execution (Spec Section 075223)

Remarks: Please have the Owner sign BOTH Warranties and return BOTH ORIGINALS to our office for processing. The Owner may keep a copy but The Fully Executed Warranties will be included in the Operation, Maintenance & Warranty Manuals that will be submitted at a later date.

This Warranty covers Spec Section 075223 - 3-PLY-MODIFIED BITUMINOUS SHEET ROOFING.

cc:

Signed: Sandy Chiochio
Contract Administrator

Page 1 of 2

The Garland Company, Inc.®

Thirty (30) Year High-Performance Built-Up Roofing System No Dollar Limit (NDL) Warranty

Owner Name: Plum Borough School District
 Address: 900 Elicker Road
 City: Plum State/Zip: PA 15239
 Building Name: Pivik Elementary School
 Roof ID: Pivik Elementary School

Contractor Name: Tuscano-Maher Roofing, Inc.
 Address: 373 Moween Road
 City: Saltsburg State/Zip: PA 15681
 Products: VersiPly 80
 Square Footage: 49,000

MANUFACTURER RESPONSIBILITIES

The Garland Company, Inc. (hereinafter referred to as "Garland"), a Corporation of the State of Ohio, warrants to the above named Owner that the Garland roof system will not leak due to manufacturing defects or defective workmanship by the above mentioned installation contractor. Subject to receipt of proper notice as set forth below and the terms of this Warranty, Garland will pay all authorized costs of repairs to the roofing system necessary to stop any leaks caused by defective materials or workmanship that occur within thirty (30) years from the final completion date. In the event repairs to correct leaks caused by defective materials or workmanship require removal and replacement of the roof system in recover applications, Owner will be responsible for costs associated with the removal and replacement of the original roof system.

APPLICABILITY OF WARRANTY

In order for this Warranty to remain in effect, all repairs, changes, alterations, modifications and/or additions to the roofing system must be authorized in advance in writing by Garland. This Warranty is transferable, subject to Garland's approval of the payment of the transfer fee and applicable maintenance required. This Warranty shall not be applicable if, in the sole judgment of Garland, any of the following shall occur:

- A. The roofing system is damaged by natural disasters including, but not limited to, fire, floods, lightning, hail, earthquakes, wind damage in excess of 90 mph, etc.
- B. The roofing system is damaged by structural movement or failure or movement of any material underlying the roofing system or base flashing.
- C. The roofing system is damaged by acts of negligence, misuse or accidents including, but not limited to, use of roof for other than waterproofing the building, vandalism, civil disobedience or acts of war.
- D. Damage to the roofing system resulting from:
 - 1. Infiltration or condensation of moisture in, through, or around walls, copings, building structure or underlying or surrounding areas.
 - 2. Ponding water, defined as standing water 48 hours after rainfall.
 - 3. Chemical contaminate attacks on the roofing system which have not been approved or accepted by Garland.
 - 4. Defects in engineering or building design or construction.
 - 5. Traffic or storage of materials on roof.
 - 6. Defects in, failure or improper application of the underlying structural material used as a base upon which the roof is applied.
- E. Failure of Owner to properly notify Garland in writing and receive written approval of:
 - 1. Changes in the usage of the building.
 - 2. Modifications or additions to the roofing system.
- F. Failure of Owner to properly maintain the roof according to the High-Performance Roof Care & Maintenance Guide.
- G. Failure of Owner to provide Garland with timely written notice of a claim pursuant to the terms of this Warranty.

LIMITATIONS/EXCLUSIONS

Garland shall not be responsible for damages that occur to real or personal property as a result of leaks, including damage to the structure itself or contents therein. Instead, Garland's sole responsibility pursuant to this Warranty is for costs associated with repairs of leaks caused by defective materials or workmanship set forth above. Garland shall not be liable for any discoloration, cosmetic deterioration or change in the visual appearance of the roofing system or Garland's top coating, or the removal or replacement of any roof top equipment or systems to perform any repairs. Furthermore, Garland shall not be responsible for any incidental or consequential damages caused by leaks in the original roof system, including, but not limited to, loss of use or profits.

EXCEPT AS SET FORTH HEREIN, GARLAND MAKES NO OTHER WARRANTIES EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

OWNER RESPONSIBILITIES

In the event of a leak, Owner shall provide written notice to Garland within seven (7) days of discovery of the leak and before any repairs are undertaken. The written notice shall be sent to 3800 East 91st Street, Cleveland, OH 44105. Owner, or its agent or representatives shall then provide Garland with adequate access to allow Garland to inspect the leak and roofing system. If it is determined that the roof leak is the direct result of defective materials or workmanship, Garland will perform the repairs required to correct the roof leaks at no cost to Owner. If Garland fails to have the repairs performed within 72 hours after its inspection, emergency temporary repairs performed by others will not void this Warranty, as long as those repairs are approved by Garland.

To the fullest extent allowed by law, this Warranty shall be construed under and in accordance with the laws of the State of Ohio and any actions or suits to enforce this Warranty shall be brought in the State of Ohio. This Warranty constitutes the sole and exclusive Warranty of the parties hereto and supersedes any prior understandings or written or oral agreements or warranties between the parties respecting the subject matter within. In the event that any one or more of the provisions contained in this Warranty shall, for any reason, be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision thereof, and this Warranty shall be construed as if the invalid, illegal or unenforceable provision had never been contained therein.

WARRANTY CONTINUATION

In the twenty-fifth (25) year of the Warranty period Owner must request an inspection of the roof system any time between the sixth and tenth months of the year to determine the appropriate maintenance and surface treatment required for continuation of the Warranty. Upon receipt of such request, Garland will perform an inspection of the roofing system to determine whether any repairs or surface coatings are required to make the roof system eligible for continuation of this Warranty. After such inspection, Garland will submit a detailed inspection report to Owner that identifies the nature and extent of any such repairs and/or surface coatings over the field of the roof required to maintain this Warranty. After the Owner has coated the roof and/or caused any required repairs to be made (at its sole expense and by a contractor approved by Garland) and notifies Garland of the same in writing, this Warranty will remain effective for the remaining 5 years.

WARRANTY ACCEPTANCE: Owner hereby accepts and agrees to the terms and conditions set forth in this Warranty.

By: The Garland Company, Inc.

Owner: _____

Signed By: G.R. Olivier

Signed By: _____

Date: September, 17, 2012

Date: _____

Page 2 of 2



Russo Construction Services

38 Boulder Drive

Pittsburgh, PA 15239

Invoice for February 2013 Services as per contract.

Total: \$5,833.33

Dennis M. Russo



Hronyetz
Fabricating, LLC
 STRUCTURAL STEEL ERECTING
WELDING, REINFORCING & CONSTRUCTION
 SANDBLASTING & PAINTING
MOBILE UNITS



950 Pine Run Road, Apollo, PA 15613

Bus.: (724) 727-7060

Invoice

BILL TO
Pivic Elementary School 151 School Road Pittsburgh, PA 15239

DATE
12/30/2012

DUE DATE
1/29/2013

INVOICE #
9125

P.O. NUMBER

DESCRIPTION	AMOUNT
Supply all labor and materials to fabricate and install two sections of 24" high extension railing for second floor railings	4,000.00

Signature: *Don M. R.*
Approved 1-15-13

Total	4,000.00
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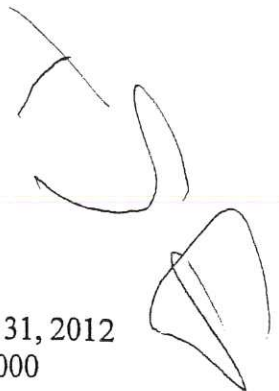
ANDREWS & PRICE

1500 Ardmore Boulevard
Suite 506
Pittsburgh, PA 15221

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

Plum Borough School District
Dr. Timothy Glasspool
900 Elicker Rd.
Plum, PA 15239

Billing Date: December 31, 2012
Client No.: 59000, 16000



MATTER STATUS

~~59000.48~~ ~~Pivik Elementary School~~ ~~410.00~~ ~~G05~~

\$410⁰⁰

L.R. Kimball

Pivik Construction Invoices



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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 : 5/31/2012
Invoice # : 514924
Project # : 0922000576
Invoice Group : **

Contact: Eugene J. Marraccini

Plum Borough SD-Pivik-New Elem Sch.

For Professional Services Rendered through: 5/20/2012

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	157,362.08	9,310.00	85.65	166,672.08
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	1,053,232.28
Less Previous Billings	1,043,922.28
Amount Due this Invoice	9,310.00



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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 : 5/31/2012
Invoice # : 514925
Project # : 0922000576
Invoice Group : 01

Contact: Eugene J. Marraccinni

Plum Borough SD-Pivik-New Elem Sch.

For Professional Services Rendered through: 5/20/2012

Reimbursable Expenses
Billed at 5% Mark-up

Expenses

Regular Expenses	137.89	
Unit Pricing - Rate	0.42	
Total Expenses		138.31
Amount Due This Invoice **		138.31

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	12.49
Transportation Expense	48.48
Mileage	76.92
Regular Expenses	137.89

Unit Pricing Expenses

<u>Description</u>	<u>Amount</u>
Reproduction Expense	0.42
Unit Pricing	0.42

Total Phase : R100 -- Reimbursable Expenses

Labor :	0.00
Expense :	138.31

Total Project : 0922000576 -- Plum Borough SD-Pivik-New Elem Sch. 138.31



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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 : 7/6/2012
Invoice # : 515314
Project # : 0922000576
Invoice Group : **

Contact: Eugene J. Marraccini

Plum Borough SD-Pivik-New Elem Sch.

For Professional Services Rendered through: 6/24/2012

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	166,672.08	9,310.00	90.43	175,982.08
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	1,062,542.28
Less Previous Billings	1,053,232.28
Amount Due this Invoice	9,310.00



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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 : 7/6/2012
Invoice # : 515315
Project # : 0922000576
Invoice Group : 01

Contact: Eugene J. Marraccinni

Plum Borough SD-Pivik-New Elem Sch.

For Professional Services Rendered through: 6/24/2012

Reimbursable Expenses
Billed at 5% Mark-up

Expenses

Regular Expenses 89.44
Unit Pricing - Rate 31.89

Total Expenses 121.33

Amount Due This Invoice ** 121.33

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	12.52
Mileage	76.92
Regular Expenses	89.44

Unit Pricing Expenses

<u>Description</u>	<u>Amount</u>
Reproduction Expense	1.89
Mileage	30.00
Unit Pricing	31.89

Total Phase : R100 -- Reimbursable Expenses

Labor :	0.00
Expense :	121.33

Total Project : 0922000576 -- Plum Borough SD-Pivik-New Elem Sch.**121.33**

PreBilling Analysis
Items through 6/25/2012

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 Biller : 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	DP50627	6/2/2012	6/24/2012	5.96	1.05	6.26
	UNI122	****	2200	DP50631	6/16/2012	6/24/2012	5.96	1.05	6.26
							11.92		12.52
Mileage									
Robert C. Maccamy	007023	****	2200	512815	4/15/2012	5/27/2012	24.42	1.05	25.64
George W. Kieszek	007062	****	2200	513147	6/24/2012	6/24/2012	24.42	1.05	25.64
	007062	****	2200	513147	6/24/2012	6/24/2012	24.42	1.05	25.64
							48.84		51.28
Total: Mileage									76.92
									Total Regular Expenses
									89.44

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	504906	6/24/2012	6/24/2012	R11D	27.00	0.07	1.89
Mileage										
Mileage										
2006 Chevrolet Impala	ZZ629	****	2200	504809	5/16/2012	6/3/2012	K1D	50.00	0.60	30.00
									Total Unit Pricing - Rate	31.89

***** 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 77.00 0.00 121.33 121.33



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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 : 8/1/2012
Invoice # : 515819
Project # : 0922000576
Invoice Group : **

Contact: Eugene J. Marraccini

Plum Borough SD-Pivik-New Elem Sch.

For Professional Services Rendered through: 7/22/2012

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	175,982.08	9,310.00	95.21	185,292.08
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	1,071,852.28
Less Previous Billings	1,062,542.28
Amount Due this Invoice	9,310.00



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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 : 8/1/2012
Invoice # : 515820
Project # : 0922000576
Invoice Group : 01

Contact: Eugene J. Marraccinni

Plum Borough SD-Pivik-New Elem Sch.

For Professional Services Rendered through: 7/22/2012

Reimbursable Expenses
Billed at 5% Mark-up

Expenses

Unit Pricing - Rate

8.22

Total Expenses

8.22

Amount Due This Invoice **

8.22

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

Unit Pricing Expenses

<u>Description</u>	<u>Amount</u>
Reproduction Expense	8.22
	Unit Pricing 8.22
Total Phase : R100 -- Reimbursable Expenses	Labor : 0.00
	Expense : 8.22
<hr/>	
Total Project : 0922000576 -- Plum Borough SD-Pivik-New Elem Sch.	8.22

PreBilling Analysis
Items through 7/23/2012

L R Kimball

Project : 0922000576 - Plum Borough SD-Pivik-New Elem Sch. PM: 007639 -- Steven N. Ackerman Bill Cycle : 1 Invoice Rpt : INKPCLE
 Inv Group : 01 CP Biller : 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

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	505043	7/22/2012	7/22/2012	R11D	84.00	0.07	5.68
Printing										
MISC. EQUIPMENT CODE	NONE	****	2200	504966	7/8/2012	7/8/2012	R12D	3.00	0.78	2.34
<i>Total Unit Pricing - Rate</i>										8.22

***** 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	87.00	0.00	8.22	8.22

Total Project : 0922000576 - Plum Borough SD-Pivik-New Elem Sch. 8.22

	Available Billings			Effort On Hold			Effort Written Off		
	Hours	Labor	Expense	Hours	Labor	Expense	Hours	Labor	Expense
Current	0.00	0.00	8.22	0.00	0.00	0.00	0.00	0.00	0.00
Previous	0.00	0.00	32,915.91				0.00	0.00	0.00
Total	0.00	0.00	32,924.13	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	
8.22	32,915.91	32,924.13	32,924.13	32,915.91	8.22	32,656.27	259.64	0.00	

Reimbursable Expenses
 Billed at 5% Mark-up



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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 Ellicker Road
 Plum, PA. 15239

Invoice Date : 8/29/2012
 Invoice # : 516150
 Project # : 0922000576
 Invoice Group : **

Contact: Eugene J. Marraccini

Plum Borough SD-Pivik-New Elem Sch.

For Professional Services Rendered through: 8/19/2012

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	185,292.08	9,311.92	100.00	194,604.00
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	1,081,164.20
Less Previous Billings	1,071,852.28
Amount Due this Invoice	9,311.92

Kimball Project Manager - Steven N. Ackerman



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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 Distrct
900 Elicker Road
Plum, PA. 15239

Invoice Date : 8/29/2012
Invoice # : 516151
Project # : 0922000576
Invoice Group : 01

Contact: Eugene J. Marraccinni

Plum Borough SD-Plvk-New Elem Sch.

For Professional Services Rendered through: 8/19/2012

Reimbursable Expenses
Billed at 5% Mark-up

Expenses

Regular Expenses 43.27
Unit Pricing - Rate 135.14

Total Expenses 178.41

Amount Due This Invoice ** 178.41

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

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

Invoice # :516151

Phase : R100 -- Reimbursable Expenses

Regular Expenses

<u>Description</u>	<u>Amount</u>
Courier Expense	18.68
Transportation Expense	24.59
Regular Expenses	43.27

Unit Pricing Expenses

<u>Description</u>	<u>Amount</u>
Reproduction Expense	0.14
Mileage	135.00
Unit Pricing	135.14

Total Phase : R100 -- Reimbursable Expenses

Labor :	0.00
Expense :	178.41

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

178.41

L.R. Kimball

Softball Field Invoices



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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 : 5/31/2012
Invoice # : 514935
Project # : 1022000778
Invoice Group : **

Contact: Dr. Lillian Naccarati

Plum Borough SD-HS Softball Field

For Professional Services Rendered through: 5/20/2012

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	2,184.07	264.92	44.53	2,448.99
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	26,448.99
Less Previous Billings	26,184.07
Amount Due this Invoice	264.92

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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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 : 5/31/2012
Invoice # : 514936
Project # : 1022000778
Invoice Group : 01

Contact: Dr. Lillian Naccarati

Plum Borough SD-HS Softball Field

For Professional Services Rendered through: 5/20/2012

Reimbursable Expenses

Expenses

Regular Expenses

6.26

Total Expenses

6.26

Amount Due This Invoice **

6.26

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	6.26

Regular Expenses 6.26

Total Phase : R100 -- Reimbursable Expenses

Labor : 0.00

Expense : 6.26

Total Project : 1022000778 -- Plum Borough SD-HS Softball Field 6.26



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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 : 7/6/2012
Invoice # : 515329
Project # : 1022000778
Invoice Group : **

Contact: Dr. Lillian Naccarati

Plum Borough SD-HS Softball Field

For Professional Services Rendered through: 6/24/2012

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	2,448.99	521.15	54.00	2,970.14
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	26,970.14
Less Previous Billings	26,448.99
Amount Due this Invoice	521.15

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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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 : 7/6/2012
Invoice # : 515330
Project # : 1022000778
Invoice Group : 01

Contact: Dr. Lillian Naccarati

Plum Borough SD-HS Softball Field

For Professional Services Rendered through: 6/24/2012

Reimbursable Expenses

Expenses

Regular Expenses

6.26

Total Expenses

6.26

Amount Due This Invoice **

6.26

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

<i>Description</i>	<i>Amount</i>
Courier Expense	6.26
<i>Regular Expenses</i>	<i>6.26</i>

Total Phase : R100 -- Reimbursable Expenses

Labor : 0.00
Expense : 6.26

Total Project : 1022000778 -- Plum Borough SD-HS Softball Field 6.26

PreBilling Analysis
Items through 6/25/2012

L R Kimball

Project : 1022000778 - Plum Borough SD-HS Softball Field	PM: 007639 -- Steven N. Ackerman	Bill Cycle : 1 Invoice Rpt : INKPCPLE
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	DP50627	6/2/2012	6/24/2012	5.96	1.05	6.26
<i>Total Regular Expenses</i>									6.26

***** 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	6.26	6.26

Total Project : 1022000778 - Plum Borough SD-HS Softball Field 6.26

	Available Billings			Effort On Hold			Effort Written Off		
	Hours	Labor	Expense	Hours	Labor	Expense	Hours	Labor	Expense
Current	0.00	0.00	6.26	0.00	0.00	0.00	0.00	0.00	0.00
Previous	0.00	0.00	2,549.13				0.00	0.00	0.00
Total	0.00	0.00	2,555.39	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	
6.26	2,549.13	2,555.39	2,555.39	2,549.13	6.26	2,542.87	6.26	0.00	

Reimbursable Expenses



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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 : 8/29/2012
 Invoice # : 516157
 Project # : 1022000778
 Invoice Group : **

Contact: Dr. Lillian Naccarati

Plum Borough SD-HS Softball Field

For Professional Services Rendered through: 8/19/2012

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 -- Bldding	5.00	1,375.00	1,375.00	0.00	100.00	1,375.00
6000 -- Construction Administration	20.00	5,500.00	2,970.14	264.93	58.82	3,235.07
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 27,235.07
 Less Previous Billings 26,970.14
Amount Due this Invoice 264.93

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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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 : 10/4/2012
 Invoice # : 516602
 Project # : 1022000778
 Invoice Group : **

Contact: Dr. Lillian Naccarati

Plum Borough SD-HS Softball Field

For Professional Services Rendered through: 9/23/2012

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	3,235.07	1,714.93	90.00	4,950.00
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 28,950.00
 Less Previous Billings 27,235.07
Amount Due this Invoice 1,714.93

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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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 Distrct
900 Elicker Road
Plum, PA. 15239

Invoice Date : 10/4/2012
Invoice # : 516603
Project # : 1022000778
Invoice Group : 01

Contact: Dr. Lillian Naccarati

Plum Borough SD-HS Softball Field
For Professional Services Rendered through: 9/23/2012
Reimbursable Expenses

Expenses

Regular Expenses

25.64

Total Expenses

25.64

Amount Due This Invoice **

25.64

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

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

Invoice #: 516603

Phase: R100 -- Reimbursable Expenses

Regular Expenses

<i>Description</i>	<i>Amount</i>
Mileage	25.64
<i>Regular Expenses</i>	25.64
Total Phase: R100 -- Reimbursable Expenses	Labor : 0.00
	Expense : 25.64
Total Project: 1022000778 -- Plum Borough SD-HS Softball Field	25.64

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

Invoice # :000



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 Biller : 007639 -- Steven N. Ackerman
 Client : PLU003 Plum Borough School District Bill Org : 2200 -- Architectural & Engineering
 Rate Sched : Bill Comp: 00 -- L R Kimball

Phase : 00 - Reimbursable Expenses

Regular Expenses									
Vendor Name	EVC Code	Task	Org	Doc Nbr	Transaction Date	Period End Date	Cost	Multiplier	Amount
Mileage									
George W. Kieszek	007082	****	2200	514280	9/9/2012	9/16/2012	24.42	1.05	25.64
<i>Total Regular Expenses</i>									25.64

..... 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	25.64	25.64

Total Project : 1022000778 - Plum Borough SD-HS Softball Field 25.64

	Available Billings			Effort On Hold			Effort Written Off		
	Hours	Labor	Expense	Hours	Labor	Expense	Hours	Labor	Expense
Current	0.00	0.00	25.64	0.00	0.00	0.00	0.00	0.00	0.00
Previous	0.00	0.00	2,555.39				0.00	0.00	0.00
Total	0.00	0.00	2,581.03	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	
25.64	2,555.39	2,581.03	2,581.03	2,555.39	25.64	2,542.67	12.52	0.00	

Reimbursable Expenses



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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 Ellicker Road
Plum, PA. 15239

Invoice Date : 2/7/2013
Invoice # : 518389
Project # : 1022000778
Invoice Group : **

Contact: Eugene J. Marraccini

Plum Borough SD-HS Softball Field

For Professional Services Rendered through: 1/27/2013

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	4,950.00	550.00	100.00	5,500.00
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	29,500.00
Less Previous Billings	28,950.00
Amount Due this Invoice	550.00

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