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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 : 7/10/2013
Invoice # : 520432
Project # : 1322000055
Invoice Group : 01

Contact: Eugene Marraccini

Plum Borough-New Holiday Park ES

For Professional Services Rendered through: 6/30/2013

Reimbursable Expenses
Billed at 5% Markup

Expenses

Regular Expenses 5.61

Unit Pricing - Rate 557.46

Total Expenses 563.07

Amount Due This Invoice ** 563.07

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

Phase : R100 -- Reimbursable Expenses

Regular Expenses

<i>Description</i>	<i>Amount</i>
Meals Expense	5.61
<i>Regular Expenses</i>	<i>5.61</i>

Unit Pricing Expenses

<i>Description</i>	<i>Amount</i>
Reproduction Expense	64.44
Computer Plots & Scanning	411.82
Mileage	81.20
<i>Unit Pricing</i>	<i>557.46</i>

Total Phase : R100 -- Reimbursable Expenses

Labor :	0.00
Expense :	563.07

Total Project : 1322000055 -- Plum Borough-New Holiday Park ES	563.07
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