

ARCHITECTURE • ENGINEERING • COMMUNICATIONS TECHNOLOGY
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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: 7/10/2013

Invoice #: 520431 Project #: 1322000055

Invoice Group: **

Contact: Eugene Marraccini

Plum Borough-New Holiday Park ES

For Professional Services Rendered through: 6/30/2013

Est. Total Construction Cost: \$15,000,000.00

Est. Building Cost: \$12,500,000.00

Est. Site Cost: \$2,500,000.00

Est. Total Fee: 3% x \$12,500,000 = \$375,000.00 (LS)

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
4000 Construction Documents	0.00	243,750.00	36,562.50	73,125.00	45.00	109,687.50
5000 Bidding	0.00	18,750.00	0.00	0.00	0.00	0.00
6000 Construction Administration	0.00	112,500.00	0.00	0.00	0.00	0.00
	Total Fee:	375,000.00				

Total Fee Earned To Date 109,687.50
Less Previous Billings 36,562.50

Amount Due this Invoice 73,125.00

Kimbali 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