



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

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

Invoice Date : 11/3/2011  
Invoice # : 511114  
Project # : 0922000576  
Invoice Group : 01

Contact: Eugene J. Marraccinni

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Plum Borough SD-Pivik-New Elem Sch.

For Professional Services Rendered through: 10/23/2011

Reimbursable Expenses  
Billed at 5% Mark-up

**Expenses**

Regular Expenses 1.46  
Unit Pricing - Rate 128.17

Total Expenses 129.63

Amount Due This Invoice \*\* 129.63

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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	5.89
Other Project Expenses	-304.50
Mileage	300.07
<b>Regular Expenses</b>	<b>1.46</b>

**Unit Pricing Expenses**

<i>Description</i>	<i>Amount</i>
Reproduction Expense	51.17
Computer Plots & Scanning	29.60
Mileage	47.40
<b>Unit Pricing</b>	<b>128.17</b>

**Total Phase : R100 -- Reimbursable Expenses**

Labor :	0.00
Expense :	129.63

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**Total Project : 0922000576 -- Plum Borough SD-Pivik-New Elem Sch. 129.63**

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**ReBilling Analysis**  
Items through 10/24/2011

**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 -- A/E BUILDING SYSTEMS  
 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	
<b>Courier Expense</b>										
UPS	UNI122	****	2200	DP50507	10/12/2011	10/16/2011	5.61	1.05	5.89	
<b>Other Project Expenses</b>										
PA, Commonwealth of	PAC019	****	2200	DP50296	2/16/2011	9/4/2011	-290.00	1.05	-304.50	
<b>Mileage</b>										
George W. Kieszek	007062	****	2200	607950	7/28/2011	8/21/2011	24.42	1.05	25.64	
	007062	****	2200	507950	7/28/2011	8/21/2011	22.00	1.05	23.10	
	007062	****	2200	507950	7/28/2011	8/21/2011	22.00	1.05	23.10	
	007062	****	2200	507950	7/28/2011	8/21/2011	22.00	1.05	23.10	
	007062	****	2200	508571	8/21/2011	8/28/2011	24.42	1.05	25.64	
	007062	****	2200	508571	8/21/2011	8/28/2011	24.42	1.05	25.64	
	007062	****	2200	509315	9/25/2011	10/2/2011	24.42	1.05	25.64	
	007062	****	2200	509735	10/16/2011	10/16/2011	24.42	1.05	25.64	
	007062	****	2200	509735	10/16/2011	10/16/2011	24.42	1.05	25.64	
							212.52		223.14	
Steven N. Ackerman	007639	****	2200	508414	8/14/2011	8/14/2011	23.31	1.05	24.48	
	007639	****	2200	509773	10/23/2011	10/23/2011	29.97	1.05	31.47	
							53.28		55.95	
Dana C. Steadman	007926	****	2200	507951	7/28/2011	7/31/2011	19.98	1.05	20.98	
<b>Total: Mileage</b>										300.07
<b>Total Regular Expenses</b>										1.46

Unit Pricing Expenses - Rate										
Vendor / Employee Name	EVC Code	Task	Org	Doc Nbr	Transaction Date	Period End Date	Unit	Qty	Rate	Amount
<b>Reproduction Expense</b>										
<b>Printing</b>										
MISC. EQUIPMENT CODE	NONE	****	2200	503079	7/31/2011	7/31/2011	R11D	205.00	0.07	14.35
	NONE	****	2200	503097	8/7/2011	8/7/2011	R11D	8.00	0.07	0.56
	NONE	****	2200	503097	8/7/2011	8/7/2011	R11D	122.00	0.07	8.54
	NONE	****	2200	503257	8/28/2011	8/28/2011	R11D	303.00	0.07	21.21
	NONE	****	2200	503287	9/4/2011	9/4/2011	R11D	1.00	0.07	0.07
	NONE	****	2200	503311	9/11/2011	9/11/2011	R11D	5.00	0.07	0.35
	NONE	****	2200	503336	9/18/2011	9/18/2011	R11D	11.00	0.07	0.77
	NONE	****	2200	503450	9/25/2011	9/25/2011	R11D	18.00	0.07	1.26
	NONE	****	2200	503502	10/9/2011	10/9/2011	R11D	2.00	0.07	0.14
	NONE	****	2200	503523	10/16/2011	10/16/2011	R11D	35.00	0.07	2.45
	NONE	****	2200	503638	10/23/2011	10/23/2011	R11D	21.00	0.07	1.47

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

Items through 10/24/2011

Client : PLU001 Plum Borough School District

Inv Group : 01 CP

**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
<b>Reproduction Expense</b>										
<b>Printing</b>										
								731.00		51.17
<b>Computer Plots &amp; Scanning</b>										
<b>Plots</b>										
MISC. EQUIPMENT CODE	NONE	****	2200	503299	9/6/2011	9/4/2011	C1ED	91.67	0.22	20.17
	NONE	****	2200	503344	9/20/2011	9/18/2011	C1ED	36.00	0.22	7.92
	NONE	****	2200	503521	10/13/2011	10/9/2011	C1ED	6.88	0.22	1.51
								134.55		29.60
<b>Mileage</b>										
<b>Mileage</b>										
2006 Chevrolet Impala	ZZ627	****	2200	503270	8/24/2011	8/28/2011	K1D	41.00	0.60	24.60
	ZZ627	****	2200	503517	10/5/2011	10/9/2011	K1D	38.00	0.60	22.80
								79.00		47.40
<b>Total Unit Pricing - Rate</b>										<b>128.17</b>

\*\*\*\*\* 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	944.55	0.00	129.63	129.63

Total Project : 0922000576 - Plum Borough SD-Pivik-New Elem Sch. 129.63

	Available Billings			Effort On Hold			Effort Written Off		
	Hours	Labor	Expense	Hours	Labor	Expense	Hours	Labor	Expense
Current	0.00	0.00	129.63	0.00	0.00	0.00	0.00	0.00	0.00
Previous	0.00	0.00	31,741.92				0.00	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>31,871.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Billings			Bill Summary To Date						
Current	Previous	Total	Revenue	Billings	WIP	Collected	A/R	Tax	
129.63	31,741.92	31,871.55	31,871.55	31,741.92	129.63	31,741.92	0.00	0.00	

Reimbursable Expenses  
Billed at 5% Mark-up