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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 : 11/3/2011  
Invoice # : 511149  
Project # : 1022000778  
Invoice Group : \*\*

Contact: Dr. Lillian Naccarati

**Plum Borough SD-HS Softball Field**

For Professional Services Rendered through: 10/23/2011

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         | 0.00            | 1,375.00       | 25.00      | 1,375.00         |
| 9011 -- Wetlands Assessment         | 0.00          | 2,000.00         | 2,000.00        | 0.00           | 100.00     | 2,000.00         |
| <b>Total Fee:</b>                   |               | <b>29,500.00</b> |                 |                |            |                  |

|                                |                 |
|--------------------------------|-----------------|
| Total Fee Earned To Date       | 25,375.00       |
| Less Previous Billings         | 24,000.00       |
| <b>Amount Due this Invoice</b> | <b>1,375.00</b> |

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