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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 # : 511150
Project # : 1022000778
Invoice Group : 01

Contact: Dr. Lillian Naccarati

Plum Borough SD-HS Softball Field

For Professional Services Rendered through: 10/23/2011

Reimbursable Expenses

Expenses

Regular Expenses	5.89	
Unit Pricing - Rate	80.34	
Total Expenses		86.23
Amount Due This Invoice **		86.23

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
Regular Expenses	5.89

Unit Pricing Expenses

<i>Description</i>	<i>Amount</i>
Reproduction Expense	56.34
Mileage	24.00
Unit Pricing	80.34

Total Phase : R100 -- Reimbursable Expenses

Labor :	0.00
Expense :	86.23

Total Project : 1022000778 -- Plum Borough SD-HS Softball Field **86.23**

PreBilling Analysis
Items through 10/24/2011

L R Kimball

Project : 1022000778 - Plum Borough SD-HS Softball Field PM: 007639 -- Steven N. Ackerman Bill Cycle : 1 Invoice Rpt : INKPCLE
 Inv Group : 01 CP Biller : 007639 -- Steven N. Ackerman
 Client : PLU003 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
Courier Expense									
UPS	UNI122	****	2200	DP50507	10/12/2011	10/16/2011	5.61	1.05	5.89
Total Regular Expenses									5.89

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	503477	10/2/2011	10/2/2011	R11D	3.00	0.07	0.21
	NONE	****	2200	503523	10/16/2011	10/16/2011	R11D	26.00	0.07	1.82
	NONE	****	2200	503638	10/23/2011	10/23/2011	R11D	7.00	0.07	0.49
								36.00		2.52
Printing										
MISC. EQUIPMENT CODE	NONE	****	2200	503477	10/2/2011	10/2/2011	R12D	63.00	0.78	49.14
	NONE	****	2200	503523	10/16/2011	10/16/2011	R12D	6.00	0.78	4.68
								69.00		53.82
Mileage										
2006 Chevrolet Impala	ZZ629	****	2200	503518	9/22/2011	10/9/2011	K1D	40.00	0.60	24.00
Total Unit Pricing - Rate										80.34

***** 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	145.00	0.00	86.23	86.23

Total Project : 1022000778 - Plum Borough SD-HS Softball Field 86.23

	Available Billings			Effort On Hold			Effort Written Off		
	Hours	Labor	Expense	Hours	Labor	Expense	Hours	Labor	Expense
Current	0.00	0.00	86.23	0.00	0.00	0.00	0.00	0.00	0.00
Previous	0.00	0.00	2,450.75				0.00	0.00	0.00
Total	0.00	0.00	2,536.98	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	
86.23	2,450.75	2,536.98	2,536.98	2,450.75	86.23	2,177.58	273.17	0.00	

Reimbursable Expenses