
From: Staton, Jennifer A
Sent: Thursday, March 29, 2018 2:21 PM
To: 'Meyerhofer, Kelly'
Cc: Foster, James H
Subject: FOIAs #2, 4 & 5

Kelly-

As discussed, the BCSD completed its work on your FOIA requests for #2: Hite Associates Invoices, #4: River Ridge Academy Records and #5: May River High School Records. At your request, I previously provided the invoice. You requested Jim Foster deliver the responsive records to you at Tuesday's Board meeting, and indicated you would provide the check in payment for such records.

Jennifer Staton, MS, CSP
Risk Manager
Beaufort County School District
843-322-2355 (w) | 843-812-6405 (m)

Vendor No.		Vendor Name		Check No.	Check Date	Check Amount
11215		HITE ASSOCIATES PC		00172252	01/30/2015	657,266.98
Invoice Date	Invoice Number	Invoice Description	PO Number	GL Account Numbers		Net Invoice Amount
12/19/2014	21329	PROJECT 21329-RIVER RIDGE ACAD		50825379	539513 50000	126,900.86
				50825379	539516 50000	75,452.66
				50825379	539514 50000	11,824.00
				50825379	539522 50000	8,050.00
12/19/2014	21328	PROJECT #31238/NEW RIVERSIDE		51525397	539513 51001	275,118.46
				53625392	539513 51001	159,921.00



Beaufort County School District

Post Office Drawer 309
Beaufort, South Carolina 29901-0309
Accounts Payable

Vendor
Number
11215

Check
Date
01/30/2015

Check
Number

00172252

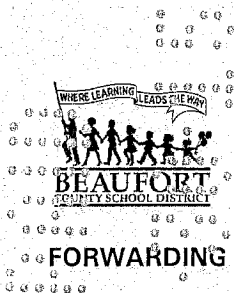
\$ 657,266.98

Pay Six Hundred Fifty Seven Thousand Two Hundred Sixty Six DOLLARS and 98 cents *****

To The
Order Of HITE ASSOCIATES PC
2600 MERIDIAN DRIVE
GREENVILLE, NC 27834

File Copy
Non-negotiable

AP





Beaufort County School District

Post Office Drawer 309
Beaufort, South Carolina 29901-0309
Accounts Payable

FORWARDING SERVICE REQUESTED

00172252

HITE ASSOCIATES PC
2600 MERIDIAN DRIVE
GREENVILLE, NC 27834

 BEAUFORT COUNTY SCHOOL DISTRICT	Beaufort County School District	Vendor Number 11215	Check Date 01/30/2015	Check Number 00172252
	Post Office Drawer 309			
	Beaufort, South Carolina 29901-0309			
	Accounts Payable			
		VOID AFTER 90 DAYS		\$ 657,266.98
Pay Six Hundred Fifty Seven Thousand Two Hundred Sixty Six DOLLARS and 98 cents *****				
To The Order Of		HITE ASSOCIATES PC		MP
First Citizen Bank & Trust Beaufort, SC 29902		 Superintendent		
<div style="background-color: black; height: 15px; width: 100%;"></div>				
<div style="border: 1px solid black; padding: 5px;"><div style="float: right; text-align: right;">ENDORSE HERE</div><div style="text-align: center;">for deposit only</div><div style="text-align: center;">>053112343< TrustAtlantic Bank #004 2015-02-02 <div style="background-color: black; width: 100px; height: 15px; margin: 5px auto;"></div></div></div>				

APPLICATION AND CERTIFICATE FOR PAYMENT

Beaufort County School District

PROJECT NAME: New Davis Road Pre K-8 School (RIVER RIDGE ACADEMY)
A/E PROJECT NUMBER: 21329
BCSD ACCT'G NUMBER: 50825379 539513 50000
BCSD PROJECT NUMBER:

App No: 4
App Date: 12/19/14
Contr. Date: 11/20/13
Period To: 12/19/14

To Owner:
Beaufort County School District
PO Drawer 309
Beaufort, SC 29901-0309

ATTN: Scott Lacy

From:
Hite Associates, P.C.
2600 Meridian Dr.
Greenville, NC 27834

Distribution To:
Project Manager - Anthony Pernice
FP&C Assistant - Mary Gillies

ARCHITECT / ENGINEER'S APPLICATION FOR PAYMENT

1.	ORIGINAL CONTRACT SUM	\$1,172,917.00
2.	ADDITIONAL SERVICES SUM	\$86,825.00
3.	REIMBURSIBLES CONTRACT SUM	\$150,000.00
4.	CONTRACT SUM TO DATE	\$1,409,742.00
5.	BASIC COMPENSATION COMPLETED TO DATE (Column F line 21 on Continuation Worksheet)	\$974,333.60
6.	ADDITIONAL SERVICES COMPLETED TO DATE (Column F line 30 on Continuation Worksheet)	\$86,825.00
7.	REIMBURSIBLES COMPLETED TO DATE (Column F line 43 on Continuation Worksheet)	\$103,377.52
8.	TOTAL EARNED (Line 5 plus Line 6 plus Line 7)	\$1,164,536.12
9.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 9 plus line 10 from prior Certificate)	\$942,308.60
10.	CURRENT PAYMENT DUE	\$222,227.52
11.	BALANCE TO FINISH (Line 4 less Line 8 less Line 9)	\$245,205.88

CERTIFICATE FOR PAYMENT

THE UNDERSIGNED CERTIFIES THAT THE WORK COVERED BY THIS APPLICATION FOR PAYMENT HAS BEEN PERFORMED AND MATERIALS SUPPLIED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CONSTRUCTION CONTRACT DOCUMENTS; THAT THE ABOVE IS A TRUE AND CORRECT STATEMENT OF THE CONTRACT AMOUNT; THAT ALL THE AMOUNTS HAVE BEEN PAID BY HIM FOR WORK WHICH PREVIOUS CERTIFICATES OF PAYMENT WERE ISSUED AND PAYMENTS RECEIVED FROM OWNER AND THAT THE CURRENT PAYMENT HAS NOT BEEN RECEIVED.

Hite Associates, PC

Architect / Engineer

Anthony Pernice

Project Manager

Robert Oetting, PE

Facilities Planning and Construction Officer

Phyllis White

Chief Operational Services Officer

Signature

Signature

Signature

Signature

12/19/2014

Date

1-5-15

Date

1-5-15

1/23/15

CONTINUATION WORKSHEET - BCSD

PROJECT NAME: New Davis Road Pre K-8 School (RIVER RIDGE ACADEMY)

A/E PROJECT NUMBER: 21329

BCSD-ACCTG NUMBER: 5083370 539513 50000

BCSD PROJECT NUMBER:

App No: 12/19/14

App Date: 12/19/14

Period To: 12/19/14

A/E:
Hite Associates, P.C.

A	B	C	D	E	F	G	H
Item No.	Description of Work	Scheduled Value	Work Completed	Prev. App.	Total Completed	%	Balance to Finish
				This Period			
BASIC COMPENSATION							
1	Schematic Design - 15%	\$ 175,937.55	\$ 175,937.55		\$ 175,937.55	100%	\$ -
2	Design Development - 20%	\$ 234,583.40	\$ 234,583.40		\$ 234,583.40	100%	\$ -
3	Construction Documents - 40%	\$ 469,166.80	\$ 469,166.80		\$ 469,166.80	100%	\$ -
4	Bidding / Negotiating - 5%	\$ 58,645.85	\$ 58,645.85		\$ 58,645.85	100%	\$ -
5	Construction Administration - 20%	\$ 234,583.40	\$ -		\$ 36,000.00	15%	\$ 198,583.40
		\$ 1,172,917.00	\$ 938,333.60		\$ 36,000.00	83%	\$ 198,583.40
ADDITIONAL SERVICES							
6	AMEND 001 Tiller Annex Work	\$ 3,975.00	\$ 3,975.00		\$ 3,975.00	100%	\$ -
7	AMEND 002 Warde auth 8-5-14	\$ 45,000.00	\$ 45,000.00		\$ 45,000.00	100%	\$ -
8	AMEND 002 Warde auth 7-1-14	\$ 11,245.00	\$ 11,245.00		\$ 11,245.00	100%	\$ -
9	AMEND 002 Warde auth 4-15-14	\$ 6,450.00	\$ 6,450.00		\$ 6,450.00	100%	\$ -
10	AMEND 002 Warde auth 3-7-14	\$ 20,155.00	\$ 20,155.00		\$ 20,155.00	100%	\$ -
		\$ 86,825.00	\$ 86,825.00		\$ 86,825.00	100%	\$ -
AMEND 003 REIMB EXPENSES							
		\$ 150,000.00					
11	Surveys	\$ 64,860.00	\$ 64,860.00		\$ 64,860.00	100%	\$ -
12	Soils / Geotechnical Services	\$ 11,824.00	\$ 11,824.00		\$ 11,824.00	100%	\$ -
13	Environmental / Archeological	\$ 10,592.66	\$ 10,592.66		\$ 10,592.66	100%	\$ -
14	Federal Permit Fees	\$ -	\$ -		\$ -	100%	\$ -
15	Local Permit Fees	\$ -	\$ -		\$ -	100%	\$ -
16	Transportation	\$ -	\$ -		\$ -	100%	\$ -
17	Telephone / Fax / Postage	\$ -	\$ -		\$ -	100%	\$ -
18	Reproduction	\$ 6,050.86	\$ 6,050.86		\$ 6,050.86	100%	\$ -
19	Admin hrs for 1MM (2MM total)	\$ 2,000.00	\$ 2,000.00		\$ 2,000.00	100%	\$ -
20	Traffic Consulting	\$ 8,050.00	\$ 8,050.00		\$ 8,050.00	100%	\$ -
21							
22							
		\$ 150,000.00	\$ -		\$ 103,377.52	69%	\$ 46,622.48
TOTALS		\$ 1,409,742.00	\$ 938,333.60		\$ 226,202.52	83%	\$ 245,205.88

White 942,308.10 222,227.52
JEH *JEH*

222,227.52
 435,039.46
 657,266.98

Hite associates

ARCHITECTURE / ENGINEERING / TECHNOLOGY

2600 Meridian Drive / Greenville, NC 27834 tel (252) 757-0333

STATEMENT / INVOICE No. 4

TO:

BEAUFORT COUNTY SCHOOL DISTRICT

PO Drawer 309
2900 Mink Point Blvd.
Beaufort, SC 29902

ATTN: Robert Oetting, PE / Scott Lacy

RE:

NEW PK-8 SCHOOL (River Ridge Academy)
Davis Road, Bluffton, SC

21329

SERVICE	% FEE	AMOUNT	% COMP	AMT DUE
Schematic Design	15%	\$175,937.55	100%	\$ 175,937.55
Design Development	20%	\$234,583.40	100%	\$ 234,583.40
Construction Documents	40%	\$469,166.80	100%	\$ 469,166.80
Bidding	5%	\$58,645.85	100%	\$ 58,645.85
Construction Administration	20%	\$234,583.40	15%	\$ 36,000.00
BASIC COMPENSATION	100%	\$1,172,917.00	83%	\$ 974,333.60

FIXED FEE \$ 1,172,917.00

ADDITIONAL SERVICES

6 AMEND 001 JK Tiller work on annexation	\$ 3,975.00
7 AMEND 002 Ward Edwards authorized 8-5-14	\$ 45,000.00
8 AMEND 002 Ward Edwards authorized 7-1-14	\$ 11,245.00
9 AMEND 002 Ward Edwards authorized 4-15-14	\$ 6,450.00
10 AMEND 002 Ward Edwards authorized 3-7-14	\$ 20,155.00

TOTAL ADDITIONAL SERVICES \$ 86,825.00

AMENDMENT 003 REIMBURSABLE COSTS (\$150,000)

11 Surveys	\$ 64,860.00
12 Soils / Geotechnical	\$ 11,824.00
13 Environmental /	\$ 10,592.66
14 Federal Permit Fees	\$ -
15 Local Permit Fees	\$ -
16 Transportation	\$ -
17 Telephone / Fax /	\$ -
18 Reproduction	\$ 6,050.86
19 Addnl ins for 1MM (2MM)	\$ 2,000.00
20 Traffic Consulting	\$ 8,050.00

TOTAL AMEND 003 REIMB COSTS \$ 103,377.52

TOTAL SERVICES: \$ 1,164,536.12

LESS TOTAL PAID TO DATE: \$ 942,308.60

PLEASE PAY THIS AMOUNT: \$ 222,227.52

RECORD OF PAYMENTS

No.	INV DATE	PMT DATE	AMOUNT
1	1/7/2014	2/15/2014	\$ 224,855.00
2	4/21/2014	5/10/2014	\$ 533,311.22
3	8/12/2014	10/1/2014	\$ 184,142.38
4	12/19/2014		
5			
6			
7			
8			
9			
10			
PAID TO DATE:			\$ 942,308.60

[illegible]

1/22/15

Created by: Louis Ackerman
On: 6/30/09
G:\DEPT\Fin\Lou's files\OPEN CONTRACTS SCHEDULES FY15
Revised: 1/22/2015

Post Office Box 2395
Bluffton, South Carolina 29910
Phone: 843-815-3304

9/23/2014 16112

BALANCE DUE UPON RECEIPT

Jan 10.18

Surveying Consultants, Inc.

Post Office Box 2395
Bluffton, South Carolina 29910
Phone: 843-815-3304

Invoice

Date	Invoice #
7/8/2014	15915

Hite Associates, PC
2600 Meridian Drive
Greenville, NC 27834

Ordered by: H. Duncan / J. Hite
Prepared for: BC School District
Job No. SC130199A.1

River Ridge Academy
70 Davis Road
Bluffton, SC

5/20/14 - 6/18/14

Wetland Mitigation Plat

795.00

pd 7/21

Total Amount Due

\$795.00

PLEASE SHOW JOB NUMBER ON CHECK

BALANCE DUE UPON RECEIPT

Invoice

Date	Invoice #
4/10/2014	15700

Ordered by: **Mr. Hite**
Prepared for: **BC School District**
Job No. **SC130199C**

PAID

(recording and setting corners are not reflected in this invoice)

17 18
 19 20 21
 22 23 24

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$\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$

$\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$

[illegible]

1. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$

\$2,610.00

BALANCE DUE UPON RECEIPT

Invoice

Post Office Box 2395
Bluffton, South Carolina 29910
Phone: 843-815-3304

Date _____

Invoice #

4/10/2014

15697

Hite Associates, PC
2600 Meridian Drive
Greenville, NC 27834

Ordered by: **H. Duncan / J. Hite**

Prepared for: **BC School District**

Job No. **SC130199B**

Parcels A, B, C
70 Davis Road
Bluffton, SC

2/4/14 - 4/4/14

Boundary Surveys to confirm overlap of parcels along Davis Road

5,653.75

(PARTIAL BILLING)

PAID

Total Amount Due

\$5,653.75

PLEASE SHOW JOB NUMBER ON CHECK

BALANCE DUE UPON RECEIPT

Surveying Consultants, Inc.

Post Office Box 2395
Bluffton, South Carolina 29910
Phone: 843-815-3304

Invoice

Date	Invoice #
2/24/2014	15594

Hite Associates, PC
2600 Meridian Drive
Greenville, NC 27834

Ordered by: James Hite
Prepared for: Beaufort Co. School Di..
Job No. SC130199

70 Davis Road
Bluffton, SC

DAVIS ROAD PARCEL SCHOOL SITE

Additional work per Proposal # 642

8,000.00

1) 2.2. +/- Acres of additional Tree & Topographic survey along Davis Road to include existing driveways to the North and East of present project

2) 5.5 +/- Acres of additional Tree & Topographic survey with wetlands surrounding an existing off-site pond with an area to the East up to the existing wetland area as an extension of the wetland part of the present project.

Total Amount Due

\$8,000.00

Pymt is due upon receipt. Unpaid balances will be liable for interest at 18% ann. int. rate with a min pymt of \$5.00 per mo.

If Surv Cons. does not receive timely pymt and we need to use collection and legal services, then the client is responsible.

Invoice

Date	Invoice #
2/24/2014	15593

Ordered by: **Heath Duncan**
Prepared for: **BC School District**
Job No. **SC130199A**

DAVIS ROAD PARCEL SCHOOL SITE

878.75

\$878.75

If Surv Cons. does not receive timely pymt and we need to use collection and legal services, then the client is responsible.

Surveying Consultants, Inc.

Post Office Box 2395
Bluffton, South Carolina 29910
Phone: 843-815-3304

Invoice

Date 2/11/2014 Invoice # 15561

Hite Associates, PC
2600 Meridian Drive
Greenville, NC 27834

Ordered by: James Hite
Prepared for: Beaufort Co. School Di...
Job No. SC130199

70 Davis Road
Bluffton, SC

pd 2/14/2014
#26777

DAVIS ROAD PARCEL SCHOOL SITE

Tree & Topographic Survey

22,750.00

Contract Amount \$45,500

Partial Billing: \$22,750 Inv. No. 15541 1/22/14 PAID 2/7/14
Current Billing: \$22,750 Inv. No. 15561 2/11/14

Total Amount Due

\$22,750.00

Pymt is due upon receipt. Unpaid balances will be liable for interest at 18% ann. int. rate with a min pymt of \$5.00 per mo.

If Surv Cons. does not receive timely pymt and we need to use collection and legal services, then the client is responsible.

Surveying Consultants, Inc.

Post Office Box 2395
Bluffton, South Carolina 29910
Phone: 843-815-3304

Invoice

Date	Invoice #
1/22/2014	15541

Hite Associates, PC
2600 Meridian Drive
Greenville, NC 27834

Ordered by: **James Hite**
Prepared for: **Beaufort Co. School Di...**
Job No. **SC130199**

70 Davis Road
Bluffton, SC

DAVIS ROAD PARCEL SCHOOL SITE

Tree & Topographic Survey

(PARTIAL BILLING)

22,750.00

*pd #26754
2.2.14*

Total Amount Due

\$22,750.00

Pymt is due upon receipt. Unpaid balances will be liable for interest at 18% ann. int. rate with a min pymt of \$5.00 per mo.

If Surv Cons. does not receive timely pymt and we need to use collection and legal services, then the client is responsible.

Terms are net 30 days from date of invoice.

Attention: Mr. James G. Hite
Email address: igh@hiteassociates.com
Reference: Proposed Davis Road School Site
Project Number: 13-6589-G
Invoice Number: 33632

Invoice Period:	9
Invoice Sub-Total Due:	\$300.00
Finance Charges (%):	\$0.00

Invoice Overall Total Due: \$300.00

ITEM 12

\$11,824



Corporate - Columbia Branch Office
241 Business Park Boulevard
Columbia, South Carolina 29203

www.gs2engineering.com

:Make Checks Payable to

.GS2 Engineering Inc

:Remit Payment to

PO BOX 23628

Columbia, SC 29224

Credit Card Payments May be Arranged

Keep this portion of invoice for your records



GS2 Engineering & Environmental Consultants, Inc.

Corporate Office - 241 Business Park Blvd.

Columbia, South Carolina 29203

(803) 699-7900 (803) 699-7911

Project Name Proposed Davis Road School Site
Project No. 13-6589-G

Inv. Date	05/10/2014
Inv. No.	33632

INVOICE

For Services Provided From 4/19/2014 to 5/02/2014

CONTRACT SERVICES

Addendum 2 - Additional Lagoon Information

Cost

\$300.00

Sub Total \$300.00

TOTAL DUE \$300.00

OK per A.P.
8/27/2014

pd

[illegible]

PAYMENT STATEMENT

Return this portion of invoice with payment

Terms are net 30 days from date of invoice.



ENGINEERING & ENVIRONMENTAL
CONSULTANTS, INC.

Submitting Office:

Corporate Office
241 Business Park Blvd.
Columbia, South Carolina 29203
(Office) 803-699-7900
(Fax) 803-699-7911

Beaufort County School District
PO Drawer 309
Beaufort, SC 29901

Attention: Mr. Anthony Pernice
Email Address: anthony.pernice@beaufort.k12.sc.us
Reference: Proposed Davis Road School Site
Project Number: 13-6589-G
Invoice Number: 33506

Make Checks Payable to:
GS2 Engineering Inc.

Remit Payment to:
PO BOX 23628
Columbia, SC 29224
Credit Card Payments May be Arranged

Invoice Period: 2
Invoice Sub-Total Due: \$11,524.00
Finance Charges (%): \$0.00

Invoice Overall Total Due: \$11,524.00

Keep this portion of invoice for your records



GS2 Engineering & Environmental Consultants, Inc.
Corporate Office, 241 Business Park Blvd.
Columbia, South Carolina 29203
(Office) 803-699-7900 (FAX) 803-699-7911

Project Name Proposed Davis Road School Site
Project No. 13-6594-G

Inv. Date 02/01/14
Inv. No. 33506

I N V O I C E

For Services Provided From 1/11/2014 to 01/24/2014

CONTRACT SERVICES

Subsurface Investigation Services

Cost
\$6,124.00

Sub Total \$6,124.00

Additional Field Testing

Field Tests
Double Ring Infiltrimeters

Number of Tests
12

Unit
Cost (per test) Cost
\$450.00 \$5,400.00

Sub Total \$5,400.00

TOTAL DUE \$11,524.00

Newkirk Environmental, Inc.

Post Office Box 746, Mt. Pleasant, SC 29465-0746 Phone (843) 388-6585 Fax (843) 388-6580

Invoice submitted to:

Mr. James Hite
Hite Associates, P.C.
2600 Meridian Drive
Greenville, NC 27834

Invoice #89211

January 15, 2014

In Reference To: Environmental consulting
with Davis Road, Beaufort
#04-3259a.

Professional Services

1/9/2014 Site visit by A. Howell.

1/10/2014 Wetlands coordination by A.

**For professional services to
Additional Charges :**

1/9/2014 Mileage Expense

Total costs this invoice

Total Due This Invoice

Total Invoices Due Current & Previous

1,101.70 +

906.50 +

812.50 +

4,000.00 +

312.50 +

1,187.50 +

424.89 +

772.50 +

1,010.19 +

54.38 +

10,592.65 *

10,592.65 *

Hrs/Rate	Amount
7.00	840.00
120.00/hr	
2.00	240.00
120.00/hr	
9.00	\$1,080.00

21.70

\$21.70

\$1,101.70

\$1,101.70

Thank you.

Please include our NEI Job # on your check.

Asher Howell

pd #26725

Newkirk Environmental, Inc.

Post Office Box 746, Mt. Pleasant, SC 29465-0746 Phone (843) 388-6585 Fax (843) 388-6580

Invoice submitted to:

Mr. James Hite
Hite Associates, P.C.
2600 Meridian Drive
Greenville, NC 27834

Invoice #89331

February 12, 2014

In Reference To: Environmental consulting services rendered in connection
with Davis Road, Beaufort County, Wetland. NEI Job
#04-3259a.

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
1/13/2014 Site visit by A. Howell.	2.00	250.00
	125.00/hr	
1/30/2014 Wetlands coordination by A. Howell.	1.00	125.00
	125.00/hr	
1/31/2014 Site visit and meeting by A. Howell.	4.00	500.00
	125.00/hr	
	<u>7.00</u>	<u>\$875.00</u>

For professional services this invoice
Additional Charges :

1/13/2014 Mileage Expense
1/31/2014 Mileage Expense

20.30
11.20

Total costs this invoice

\$31.50

Total Due This Invoice

\$906.50

pd 2/27/14

Balance From Prior Invoices

\$1,101.70

2/3/2014 Payment - thank you. Check No. 26725

(\$1,101.70)

Mr. James Hite

Page 2

Total payments and adjustments

Amount

(\$1,101.70)

Total Invoices Due Current & Previous

\$906.50

Thank you.

Please include our NEI Job # on your check.

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 96. 3 2 1 2 3 4
 97. 4 3 2 1 2 3 4
 98. 3 2 1 2 3 4
 99. 4 3 2 1 2 3 4
 100. 3 2 1 2 3 4

Newkirk Environmental, Inc.

Post Office Box 746, Mt. Pleasant, SC 29465-0746 Phone (843) 388-6585 Fax (843) 388-6580

Invoice submitted to:

Mr. James Hite
Hite Associates, P.C.
2600 Meridian Drive
Greenville, NC 27834

Invoice #89441

March 14, 2014

In Reference To: Environmental consulting services rendered in connection
with Davis Road, Beaufort County, Wetland. NEI Job
#04-3259a.

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
2/17/2014 Wetlands coordination by A. Howell.	2.00 125.00/hr	250.00
3/3/2014 Site visit and Wetlands coordination by A. Howell.	3.50 125.00/hr	437.50
3/6/2014 Wetlands coordination by A. Howell.	1.00 125.00/hr	125.00
For professional services this invoice	6.50	\$812.50

Balance From Prior Invoices

\$906.50

3/4/2014 Payment - thank you. Check No. 26795

(\$906.50)

Total payments and adjustments

(\$906.50)

Total Invoices Due Current & Previous

\$812.50

Thank you.

pd 3/28

Newkirk Environmental, Inc.

Post Office Box 746, Mt. Pleasant, SC 29465-0746 Phone (843) 388-6585 Fax (843) 388-6580

Invoice submitted to:

Mr. James Hite
Hite Associates, P.C.
2600 Meridian Drive
Greenville, NC 27834

Invoice #89563

April 11, 2014

In Reference To: Environmental consulting services rendered in connection
with Davis Road, Beaufort County, Wetland. NEI Job
#04-3259a.

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
3/13/2014 Site visit with Corps of Engineers A. Howell	2.50	312.50
	125.00/hr	
For professional services this invoice	2.50	\$312.50

PAID

Balance From Prior Invoices

\$812.50

4/7/2014 Payment - thank you. Check No. 26845

(\$812.50)

Total payments and adjustments

(\$812.50)

Total Invoices Due Current & Previous

\$312.50

Thank you.

Please include our NEI Job # on your check.

Newkirk Environmental, Inc.

Post Office Box 746, Mt. Pleasant, SC 29465-0746 Phone (843) 388-6585 Fax (843) 388-6580

Invoice submitted to:

Mr. James Hite
Hite Associates, PC
2600 Meridien Drive
Greenville, NC 27834

Invoice #89564

April 11, 2014

In Reference To: Environmental consulting services rendered in connection
with Davis Road, Beaufort County, Permit. NEI Job
#04-3259b.

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
3/18/2014 Permit coordination by A. Howell.	1.00	125.00
	125.00/hr	
3/19/2014 Permit coordination by A. Howell.	1.50	187.50
	125.00/hr	
3/25/2014 Permit coordination by A. Howell.	2.00	250.00
	125.00/hr	
3/26/2014 Permit coordination by A. Howell.	1.00	125.00
	125.00/hr	
4/3/2014 Permit coordination and Permit preparation by A. Howell.	4.00	500.00
	125.00/hr	
For professional services this invoice	9.50	\$1,187.50

PAID

Balance From Prior Invoices

\$4,000.00

4/7/2014 Payment - thank you. Check No. 26845

(\$4,000.00)

Total payments and adjustments

(\$4,000.00)

Mr. James Hite

Page 2

Amount

Total Invoices Due Current & Previous

\$1,187.50

Thank you.

Please include our NEI Job # on your check.

[illegible]

Newkirk Environmental, Inc.

Post Office Box 746, Mt. Pleasant, SC 29465-0746 Phone (843) 388-6585 Fax (843) 388-6580

Invoice submitted to:

Mr. James Hite
Hite Associates, PC
2600 Meridien Drive
Greenville, NC 27834

Invoice #89669

May 09, 2014

In Reference To: Environmental consulting services rendered in connection
with Davis Road, Beaufort County, Permit. NEI Job
#04-3259b.

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
4/8/2014 Permit coordination by A. Howell.	2.00	250.00
	125.00/hr	
5/2/2014 Project coordination by R. Clarey.	1.00	125.00
	125.00/hr	
For professional services this invoice	3.00	\$375.00

Additional Charges :

4/24/2014 The Island Packet	49.89
Total costs this invoice	\$49.89
Total Due This Invoice	\$424.89

Balance From Prior Invoices

\$1,187.50

4/21/2014 Payment - thank you. Check No. 26889

(\$1,187.50)

Total payments and adjustments

(\$1,187.50)

pd

Mr. James Hite

Page 2

Amount

Total Invoices Due Current & Previous

\$424.89

Thank you.

Please include our NEI Job # on your check.

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Newkirk Environmental, Inc.

Post Office Box 746, Mt. Pleasant, SC 29465-0746 Phone (843) 388-6585 Fax (843) 388-6580

Invoice submitted to:

Mr. James Hite
Hite Associates, P.C.
2600 Meridian Drive
Greenville, NC 27834

Invoice #89670

May 09, 2014

In Reference To: Environmental consulting services rendered in connection
with Davis Road Mitigation, Beaufort County, Permit. NEI
Job #04-3259b1.

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
4/23/2014 Permit coordination by A. Howell.	1.50 125.00/hr	187.50
4/30/2014 Permit coordination by A. Howell.	2.00 125.00/hr	250.00
5/1/2014 Permit coordination by A. Howell.	2.50 125.00/hr	312.50
Subtotal of charges		\$750.00
Administrative and supply fees.		\$22.50
For professional services this invoice	6.00	\$772.50
Total Invoices Due Current & Previous		\$772.50

Thank you!

Please include our NEI Job # on your check.

pd

Newkirk Environmental, Inc.

Post Office Box 746, Mt. Pleasant, SC 29465-0746 Phone (843) 388-6585 Fax (843) 388-6580

Invoice submitted to:

Mr. James Hite
Hite Associates, P.C.
2600 Meridian Drive
Greenville, NC 27834

Invoice #89776

June 06, 2014

In Reference To: Environmental consulting services rendered in connection
with Davis Road Mitigation, Beaufort County, Permit. NEI
Job #04-3259b1.

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
5/8/2014 Conservation Signs by D. Hance.	9.00	450.00
	50.00/hr	
Permit coordination by A. Howell.	2.50	312.50
	125.00/hr	
5/15/2014 Permit coordination by A. Howell.	0.50	62.50
	125.00/hr	
Subtotal of charges		\$825.00
Administrative and supply fees.		\$24.75
For professional services this invoice	12.00	\$849.75
<u>Additional Charges :</u>		
5/8/2014 Travel Expense		19.74
Mileage Expense		140.70
Total costs this invoice		\$160.44
Total Due This Invoice		\$1,010.19

Balance From Prior Invoices

\$772.50

Page 2

Page 2

Amount

5/28/2014 Payment - thank you. Check No. 26954

(\$772.50)

Total payments and adjustments

(\$772.50)

Total Invoices Due Current & Previous

~~\$1,010.19~~

Thank you.

Please include our NEI Job # on your check.

2

Newkirk Environmental, Inc.

Post Office Box 746, Mt. Pleasant, SC 29465-0746 Phone (843) 388-6585 Fax (843) 388-6580

Invoice submitted to:

Mr. James Hite
Hite Associates, P.C.
2600 Meridian Drive
Greenville, NC 27834

Invoice #89887

July 08, 2014

In Reference To: Environmental consulting services rendered in connection
with Davis Road Mitigation, Beaufort County, Permit. NEI
Job #04-3259b1.

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
6/18/2014 Permit coordination by A. Howell.	0.50	62.50
	125.00/hr	
Subtotal of charges		\$62.50
Administrative and supply fees.		\$1.88
For professional services this invoice	0.50	\$64.38

Balance From Prior Invoices

\$1,010.19

7/7/2014 Payment - thank you. Check No. 27038

(\$1,010.19)

Total payments and adjustments

(\$1,010.19)

Total Invoices Due Current & Previous

\$64.38

Thank you.

pd
7/21



REPROGRAPHICS, INC.

"YOUR LARGE COPY SPECIALISTS"

P.O. Box 3227 • Greenville, NC 27836 • (252) 758-1616
www.speedyblue.com

Invoice

DATE	INVOICE NO.
8/13/2014	41844

BILL TO

HITE Associates
2600 Meridian Dr
Greenville, NC 27834

SHIP TO

HITE Associates
2600 Meridian Dr
Greenville, NC 27834

0. *

P.O. NO.	
#21329 BCSD PK-8	Rc
ITEM	
30x42FLRTC	Full Size 30 x 42 Bond c
HS15x21FL...	Half Size 15 x 21 Bond c
BIND15x21	up to 15 x 21 Heavy Co
SPECS	8.5x11specification man
Delivery/In	742 originals w/blanks, c
	covers, punch and black
	Delivery/In Town
	Sales Tax

1,498.11 +

325.50 +

775.29 +

30.72 +

95.61 +

13.76 +

18.50 +

7.68 +

414.00 +

13.44 +

9.38 +

45.70 +

10.88 +

210.00 +

10.30 +

6.72 +

7.65 +

24.87 +

5.68 +

85.81 +

68.91 +

6.72 +

24.87 +

865.91 +

243.84 +

1,085.61 +

146.71 +

6,050.86 +

6,050.86 *

ERMS	SHIP DATE	SHIP VIA
let 10	8/13/2014	Delivery
QTY	RATE	AMOUNT
384	0.99	380.16T
1,152	0.74	852.48T
9	4.60	41.40T
2	59.53	119.06T
1	7.00	7.00T
	7.00%	98.01

ITEM 18

Price may reflect vendor increase.

Total

\$1,498.11

Customer Signature _____

We appreciate your business!



Hite Associates, PC
James Hite
2600 Meridian Drive
Greenville, NC 27834

Invoice number 30461
Date 09/08/2014

Project 130251 New Davis Road PreK-8 School,
BCSD

For services rendered through August 31, 2014

Description	Contract Amount	Percent Complete	Prior Billed	Fee Remaining	Current Fee
Preliminary Engineering	28,150.00	100.00	28,150.00	0.00	0.00
Site Engineering	63,337.50	100.00	63,337.50	0.00	0.00
Site Permitting	16,890.00	100.00	16,890.00	0.00	0.00
Bidding	4,222.50	100.00	4,222.50	0.00	0.00
Construction Phase Services	28,150.00	30.00	5,630.00	19,705.00	2,815.00
Amendment (Approved Mar. 11, 2014)	20,000.00	100.00	20,000.00	0.00	0.00
Amendment (Approved Apr. 16, 2014)	6,450.00	100.00	6,450.00	0.00	0.00
Amendment (Approved Jul. 24, 2014)	11,245.00	100.00	11,245.00	0.00	0.00
Total	178,445.00	88.96	155,925.00	19,705.00	2,815.00

Road Realignment, 8" Regrading, Move SS South of Road B

Professional Fees

	Hours	Rate	Billed Amount
Principal	42.50	160.00	6,800.00
Project Manager	81.75	125.00	10,218.75
Designer	63.50	100.00	6,350.00
Construction Consultant	3.50	95.00	332.50
Engineering Technician	3.00	90.00	270.00
Project Assistant	1.00	80.00	80.00
			24,051.25

Reimbursable Expenses

Reimbursables

	Units	Rate	Billed Amount
Sheets	207.00	3.00	621.00
plan sets, 1-BCSD & 2-Town			
Sheets	138.00	0.50	69.00
plan sets, 1-BCSD & 1-constr			
Miles	52.00	0.64	33.28
CDs	1.00	50.00	50.00
1 copy, Town DRC			

reimb

773.28

Invoice total **27,639.53**



Hite Associates, PC
James Hite
2600 Meridian Drive
Greenville, NC 27834

Invoice number 30320
Date 07/02/2014

Project 130251 New Davis Road PreK-8 School,
BCSD

For services rendered through June 30, 2014

Description	Contract Amount	Percent Complete	Prior Billed	Fee Remaining	Current Fee
Preliminary Engineering	28,150.00	100.00	28,150.00	0.00	0.00
Site Engineering	63,337.50	100.00	63,337.50	0.00	0.00
Site Permitting	16,890.00	100.00	16,064.48	0.00	825.52
Bidding	4,222.50	100.00	4,222.50	0.00	0.00
Construction Phase Services	28,150.00	10.00	0.00	25,335.00	2,815.00
Amendment (Approved Mar. 11, 2014)	20,000.00	100.00	20,000.00	0.00	0.00
Amendment (Approved Apr. 16, 2014)	6,450.00	100.00	6,450.00	0.00	0.00
Total	167,200.00	84.85	138,224.48	25,335.00	3,640.52

Reimbursable Expenses

Reimbursables

Shipping & Delivery

Pkg to I. Glover @ OCRM

Miles

Units	Rate	Billed Amount
		95.61
21.50	0.64	13.76
Invoice total		3,749.89

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
30254	06/05/2014	10,701.28	10,701.28				
30320	07/02/2014	3,749.89	3,749.89				
Total		14,451.17	14,451.17	0.00	0.00	0.00	0.00

Heath E. Duncan
Project Manager



Hite Associates, PC
James Hite
2600 Meridian Drive
Greenville, NC 27834

Invoice number 30254
Date 06/05/2014

Project 130251 New Davis Road PreK-8 School,
BCSD

For services rendered through May 31, 2014

Description	Contract Amount	Percent Complete	Prior Billed	Fee Remaining	Current Fee
Preliminary Engineering	28,150.00	100.00	28,150.00	0.00	0.00
Site Engineering	63,337.50	100.00	60,170.63	0.00	3,166.87
Site Permitting	16,890.00	95.11	12,667.50	825.52	3,396.98
Bidding	4,222.50	100.00	2,111.25	0.00	2,111.25
Construction Phase Services	28,150.00	0.00	0.00	28,150.00	0.00
Amendment (Approved Mar. 11, 2014)	20,000.00	100.00	18,000.00	0.00	2,000.00
Amendment (Approved Apr. 16, 2014)	6,450.00	100.00	6,450.00	0.00	0.00
Total	167,200.00	82.67	127,549.38	28,975.52	10,675.10

Reimbursable Expenses

Reimbursables

Shipping & Delivery

Pkg to J. Campbell, Office of State Firemarshal
Pkg to I. Glover, SCDHEC

Miles

Units	Rate	Billed Amount
		18.50
12.00	0.64	7.68
Invoice total		10,701.28

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
30254	06/05/2014	10,701.28	10,701.28				
Total		10,701.28	10,701.28	0.00	0.00	0.00	0.00

Heath E. Duncan
Project Manager



Hite Associates, PC
James Hite
2600 Meridian Drive
Greenville, NC 27834

Invoice number 30217
Date 05/06/2014

Project 130251 New Davis Road PreK-8 School,
BCSD

For services rendered through April 30, 2014

Description	Contract Amount	Percent Complete	Prior Billed	Fee Remaining	Current Fee
Preliminary Engineering	28,150.00	100.00	28,150.00	0.00	0.00
Site Engineering	63,337.50	95.00	53,836.88	3,166.87	6,333.75
Site Permitting	16,890.00	75.00	8,445.00	4,222.50	4,222.50
Bidding	4,222.50	50.00	1,055.63	2,111.25	1,055.62
Construction Phase Services	28,150.00	0.00	0.00	28,150.00	0.00
Amendment (Approved Mar. 11, 2014)	20,000.00	90.00	15,000.00	2,000.00	3,000.00
Amendment (Approved Apr. 16, 2014)	6,450.00	100.00	0.00	0.00	6,450.00
Total	167,200.00	76.29	106,487.51	39,650.62	21,061.87

Reimbursable Expenses

Reimbursables

Sheets

2 full set plans for Town of Bluffton

Miles

Postage

Pkg to State Fire Marshall

Units	Rate	Billed Amount
138.00	3.00	414.00
21.00	0.64	13.44
		8.08

Invoice total **21,497.39**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
30217	05/06/2014	21,497.39	21,497.39				
Total		21,497.39	21,497.39	0.00	0.00	0.00	0.00

Heath E. Duncan
Project Manager



PAID

Hite Associates, PC
James Hite
2600 Meridian Drive
Greenville, NC 27834

Invoice number 30139
Date 04/02/2014

Project 130251 New Davis Road PreK-8 School,
BCSD

For services rendered through March 31, 2014

Description	Contract Amount	Percent Complete	Prior Billed	Fee Remaining	Current Fee
Preliminary Engineering	28,150.00	100.00	28,150.00	0.00	0.00
Site Engineering	63,337.50	85.00	41,169.38	9,500.62	12,667.50
Site Permitting	16,890.00	50.00	2,871.30	8,445.00	5,573.70
Bidding	4,222.50	25.00	0.00	3,166.87	1,055.63
Construction Phase Services	28,150.00	0.00	0.00	28,150.00	0.00
Amendment (Approved Mar. 11, 2014)	20,000.00	75.00	0.00	5,000.00	15,000.00
Total	160,750.00	66.24	72,190.68	54,262.49	34,296.83

Reimbursable Expenses

Reimbursables

Shipping & Delivery

Pkg to R.Geer, SCDHEC

Pkg to W.Brunson, Santee Cooper

Miles

Site Mtg with Santee Cooper

Units	Rate	Billed Amount
		45.70
17.00	0.64	10.88
Invoice total		34,353.41

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
30139	04/02/2014	34,353.41	34,353.41				
Total		34,353.41	34,353.41	0.00	0.00	0.00	0.00

Heath E. Duncan
Project Manager



Hite Associates, PC
James Hite
2600 Meridian Drive
Greenville, NC 27834

Invoice number	30514
Date	10/06/2014

Project 130251 New Davis Road PreK-8 School,
BCSD

For services rendered through September 30, 2014

Description	Contract Amount	Percent Complete	Prior Billed	Fee Remaining	Current Fee
Preliminary Engineering	28,150.00	100.00	28,150.00	0.00	0.00
Site Engineering	63,337.50	100.00	63,337.50	0.00	0.00
Site Permitting	16,890.00	100.00	16,890.00	0.00	0.00
Bidding	4,222.50	100.00	4,222.50	0.00	0.00
Construction Phase Services	28,150.00	40.00	8,445.00	16,890.00	2,815.00
Amendment (Approved Mar. 11, 2014)	20,000.00	100.00	20,000.00	0.00	0.00
Amendment (Approved Apr. 16, 2014)	6,450.00	100.00	6,450.00	0.00	0.00
Amendment (Approved Jul. 24, 2014)	11,245.00	100.00	11,245.00	0.00	0.00
Total	178,445.00	90.53	158,740.00	16,890.00	2,815.00

Road Realignment, 8" Regrading, Move SS South of Road B
Professional Fees

	Hours	Rate	Billed Amount
Principal	31.25	160.00	5,000.00
Project Manager	41.50	125.00	5,187.50
Construction Consultant	7.50	95.00	712.50
Engineering Technician	25.00	90.00	2,250.00
Reimbursable Expenses			

Reimbursable Expenses

Reimbursables

Town Submittal for Realigned Road

Units	Rate	Billed Amount
70.00	3.00	210.00

Invoice total **16,175.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
30461	09/08/2014	27,639.53	27,639.53				
30514	10/06/2014	16,175.00	16,175.00				
	Total	43,814.53	43,814.53	0.00	0.00	0.00	0.00



Shipment Receipt

Transaction Date: 14 Apr 2014

Tracking Number:

1Z2293690393114338

1 Address Information

Ship To:
 Allegion, PLC
 Debra McNeese
 445 Greenfield Road
 PAWLEYS ISLAND SC 295857238
 Residential

Ship From:
 Hite Associates, PC
 James Hite
 2600 Meridian Drive
 GREENVILLE NC 27834
 Telephone: 252-757-0333

Return Address:
 Hite Associates, pc
 Robert Edmondson
 2600 Meridian Drive
 GREENVILLE NC 27834
 Telephone: 252-757-0333

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 4.0 lbs (4.0 lbs billable)	Other Packaging		Reference#1 - Reference#2 -

3 UPS Shipping Service and Shipping Options

Service:	UPS Ground Service
Guaranteed By:	End of Day Tuesday, Apr 15, 2014
Shipping Fees Subtotal:	10.76 USD
Transportation	7.11 USD
Fuel Surcharge	0.75 USD
Residential Surcharge	2.90 USD

4 Payment Information

Bill Shipping Charges to: Shipper's Account 229369

A discount has been applied to the Daily rates for this shipment

Total Charged:

Negotiated Total:

~~10.76 USD~~
 10.30 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage above \$100, the shipper must declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping packages with a value of more than \$50,000. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff/Terms and Conditions of Service (available at www.ups.com).



Shipment Receipt

21329

Transaction Date: 25 Aug 2014

Tracking Number:

1Z2293690392579277

1 Address Information

Ship To:
Beaufort County School District
Attn: Mr. Anthony Pernice
2900 Mink Point Blvd
BEAUFORT SC 299025873

Ship From:
Hite Associates, PC
James Hite
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

Return Address:
Hite Associates, pc
Robert Edmondson
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		Reference#1 - Reference#2 -

3 UPS Shipping Service and Shipping Options

Service: UPS Ground Service
Guaranteed By: End of Day Wednesday, Aug 27, 2014
Shipping Fees Subtotal: 7.15 USD
Transportation: 6.68 USD
Fuel Surcharge: 0.47 USD

4 Payment Information

Bill Shipping Charges to:

Shipper's Account 229369

A discount has been applied to the Daily rates for this shipment

Total Charged:
Negotiated Total:

~~7.15 USD~~
6.72 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7302 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage above \$100, the shipper must declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping packages with a value of more than \$50,000. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff/Terms and Conditions of Service (available at www.ups.com).



Shipment Receipt

213 29

Transaction Date: 20 Aug 2014

Tracking Number:

1Z2293690391587662

1 Address Information

Ship To:
Thompson Turner
Attn: Matthew Weatherford
100 North Main Street
SUMTER SC 291504948

Ship From:
Hite Associates, PC
James Hite
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

Return Address:
Hite Associates, pc
Robert Edmondson
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 2.5 lbs (3.0 lbs billable)	Other Packaging		Reference#1 - Reference#2 -

3 UPS Shipping Service and Shipping Options

Service:	UPS Ground Service
Guaranteed By:	End of Day Thursday, Aug 21, 2014
Shipping Fees Subtotal:	8.14 USD
Transportation	7.61 USD
Fuel Surcharge	0.53 USD

4 Payment Information

Bill Shipping Charges to:

Shipper's Account 229369

A discount has been applied to the Daily rates for this shipment

Total Charged:
Negotiated Total:

~~8.14 USD~~
7.65 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage above \$100, the shipper must declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping packages with a value of more than \$50,000. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff/Terms and Conditions of Service (available at www.ups.com).



Shipment Receipt

21329

Transaction Date: 18 Sep 2014

Tracking Number:

1Z2293690193405787

1 Address Information

Ship To: Beaufort County School District Att: Mr. Anthony Pemice Procurement Office 2900 Mink Point Blvd BEAUFORT SC 299025873	Ship From: Hite Associates, PC James Hite 2600 Meridian Drive GREENVILLE NC 27834 Telephone: 252-757-0333	Return Address: Hite Associates, pc Robert Edmondson 2600 Meridian Drive GREENVILLE NC 27834 Telephone: 252-757-0333
--	---	--

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		Reference#1 - Reference#2 -

3 UPS Shipping Service and Shipping Options

Service:	UPS Next Day Air
Guaranteed By:	10:30 AM Friday, Sep 19, 2014
Shipping Fees Subtotal:	35.53 USD
Transportation	32.30 USD
Fuel Surcharge	3.23 USD

4 Payment Information

Bill Shipping Charges to: Shipper's Account 229369

A discount has been applied to the Daily rates for this shipment

Total Charged:
Negotiated Total:

35.53 USD
24.87 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage above \$100, the shipper must declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping packages with a value of more than \$50,000. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff/Terms and Conditions of Service (available at www.ups.com).

21329



Shipment Receipt

Transaction Date: 15 Dec 2014

Tracking Number:

1Z2293690399221523

Address Information		
Ship To: Thompson Turner Alt. Matthew Weatherford 100 North Main Street SUMMITER SC 29150-4648 Telephone: 803-438-2647	Ship From: Hile Associates, P.C. James Hile 2800 Laidson Drive GREENVILLE NC 27834 Telephone: 252-757-0333	Return Address: Hile Associates, pc Robert Edmondson 2800 Meridian Drive GREENVILLE NC 27834 Telephone: 252-757-0333

Package Information			
Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		

UPS Shipping Service and Shipping Options	
Service: Estimated Delivery*: Shipping Fees Subtotal: Transportation: Fuel Surcharge	UPS Ground Service End of Day Tuesday, Dec 16, 2014 7:11 USD 6.06 USD 0.43 USD

* UPS service guarantees may not apply during periods of heavy shipping volume. Please read the UPS Tariff/Terms and Conditions of Service for more information.

Payment Information	
Bill Shipping Charges to: Shipper's Account 229306	A discount has been applied to the Daily rates for this shipment
Total Charged: Negotiated Total:	7.11 USD 6.88 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage above \$100, the shipper must declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping packages with a value of more than \$50,000. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff/Terms and Conditions of Service (available at www.ups.com).



REPROGRAPHICS, INC.

"YOUR LARGE COPY SPECIALISTS"

P.O. Box 3227 • Greenville, NC 27836 • (252) 758-1616
www.speedyblue.com

Invoice

DATE	INVOICE NO.
10/16/2014	41891

BILL TO
HITE Associates 2600 Meridian Dr Greenville, NC 27834

SHIP TO
Anthony A. Permice Project Manager Beaufort County School District

P.O. NO.	ORDERED BY	TERMS	SHIP DATE	SHIP VIA
#21328 New PK-8 BCS	Jimmy/EM 10/15/14 1:32pm	Net 10	10/16/2014	UPS
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Computer Ti...	Computer Time/Set-up	1	20.00	20.00T
SPECS	8.5x11specification manuals/per spec.	1	47.85	47.85T
	690 originals, copied two-sided, laminated covers, punch and black comb binding			
23-SHIPPIN...	Shipping/Handling	1	12.35	12.35T
	Sales Tax		7.00%	5.61

PAID

Price may reflect vendor increase.

Total

\$85.81

Customer Signature _____

We appreciate your business!



Shipment Receipt

Transaction Date: 18 Nov 2014

Tracking Number:

122293691591273188

Address information

Ship To:
River Ridge Academy
Attn: Mr. Jon Miller
70 Davis Rd.
BLUFFTON SC 299105100
Telephone: 803-289-8252

Ship From:
Hie Associates, PC
James Hie
2600 Meridian Drive
GREENVILLE NC 27834
Telephone 252-757-0333

Return Address:
Hite Associates, PC
Robert Edmondson
2000 Meridian Drive
GREENVILLE NC 27834
Telephone 252-757-0333

Package Information

Weights

Dimensions / Packaging

Declared Value

Reference Numbers

1. 1.0 lbs
(1.0 lbs. billable)

Other Packaging

UPS Shipping Service and Shipping Options

Service:	UPS Next Day Air Early A.M.
Guaranteed By:	10:00 AM Wednesday, Nov 19, 2014
Shipping Fees Subtotal:	70.88 USD
Transportation	62.30 USD
Fuel Surcharge	8.13 USD
Delivery Area Surcharge	
Packages 1	2.25 USD

Payment information

Bill Shipping Charges to:

Shipper's Account 229369

A discount has been applied to the Daily rates for this shipment

Total Charged:
Negotiated Total

70.88 USD
88.91 USD

48.91 1587

88.8

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

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are subject to the terms and conditions contained in the UPS Tariff/Terms and Conditions of Service (available at www.ups.com)

11/18/2014 3:39 PM

21329



Shipment Receipt

Transaction Date: 20 Oct 2014

Tracking Number:

1Z2293690367481272

1 Address Information

Ship To:	Ship From:	Return Address:
Boulton County School District	Hix Associates, PC	Hix Associates, pc
Attn: Scott Lacey	James Hix	Robert Edmondson
Procurement Office	2620 Meridian Drive	2620 Meridian Drive
2900 Mink Point Blvd	GREENVILLE NC 27834	GREENVILLE NC 27834
SEALFORT SC 296025873	Telephone: 252-757-0333	Telephone: 252-757-0333

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		

3 UPS Shipping Service and Shipping Options

Service:	UPS Ground Service
Guaranteed By:	End of Day Wednesday, Oct 22, 2014
Shipping Fees Subtotal:	7.18 USD
Transportation	6.66 USD
Fuel Surcharge	0.47 USD

4 Payment Information

Bill Shipping Charges to: Shipper's Account 229369

A discount has been applied to the Daily rates for this shipment

Total Charged:
Negotiated Total:

7.18 USD
6.72 USD

6.72

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7862 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage above \$100, the shipper must declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shipping prohibited from shipping packages with a value of more than \$50,000. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff/Terms and Conditions of Service (available at www.ups.com).



Shipment Receipt

21329

Transaction Date: 10 Sep 2014

Tracking Number:

1Z2293690198602939

1 Address Information

Ship To:
Beaufort County School District
Att: Mr. Scott Long
2900 Mink Point Blvd
BEAUFORT SC 299025873

Ship From:
Hite Associates, PC
James Hite
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

Return Address:
Hite Associates, pc
Robert Edmondson
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		Reference#1 - Reference#2 -

3 UPS Shipping Service and Shipping Options

Service: UPS Next Day Air
Guaranteed By: 10:30 AM Thursday, Sep 11, 2014
Shipping Fees Subtotal: 35.53 USD
Transportation: 32.30 USD
Fuel Surcharge: 3.23 USD

4 Payment Information

Bill Shipping Charges to:

Shipper's Account 229369

A discount has been applied to the Daily rates for this shipment

Total Charged:

Negotiated Total:

35.53 USD

24.87 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

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www.speedyblue.com

Invoice

DATE	INVOICE NO.
2/13/2014	41654

BILL TO
HITE Associates 2600 Meridian Dr Greenville, NC 27834

SHIP TO
HITE Associates 2600 Meridian Dr Greenville, NC 27834 757-0333/Flat Rate C

P.O. NO.	ORDERED BY	TERMS	SHIP DATE	SHIP VIA
#21328 New PK-8 BCS	Jimmy/Jason 02/12/14	Net 10	2/13/2014	Delivery
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
PLOT fm File	Plot from file/Set-up (6)	1	55.00	55.00T
Scan/File	Scan-to-file (no charge)	1	0.00	0.00T
30x42FLRTC	30 x 42 Bond copies (Flat Rate C) 263 @ 2 sets Vol. 1 & 2	526	0.99	520.74T
30x42FLRTC	30 x 42 Bond copies (Flat Rate C) 35 Vol. 1 (K & S sheets), 113 Vol. 2 (C, T, FP, PME sheets) @ 1 set	148	0.99	146.52T
Computer Ti...	Computer Time/Set-up - Index Vol. 1 , PDF, upload 263 dwgs and 6 sections, invite	1	80.00	80.00T
Delivery/In	Delivery/In Town Sales Tax	1	7.00 7.00%	7.00T 56.65
Price may reflect vendor increase.		Total		\$865.91

Customer Signature _____

We appreciate your business!

McGee Reprographics
& Drafting Supply Co.
2095 South Evans Street
Greenville, NC 27834-5725
252-752-4400
910-392-5500

*** STATEMENT ***

HITE ASSOCIATES
ATTN: ACCOUNTS PAYABLE
2600 MERIDIAN DRIVE
GREENVILLE, NC

27834

Customer No.: 0860

Date : 04.30.14

Page : 1

Inv. Date	Due Date	Invoice #	Typ	Reference/PO #	Amount	Balance
04.02.14	05.02.14	682833	Inv	NEW PK-8 SCHOOL	✓ 1086.61	1086.61
04.03.14	05.03.14	682853	Inv		✓ 146.71	1233.32
04.10.14	05.10.14	682912	Inv	PK-8 BEAUFORT CTY SH	243.84	1477.16
04.15.14	04.15.14		PAYMENT	ROA CK#26882	1233.32-	243.84

pd #26933

Reimb

TERMS: NET 30 FROM DATE OF INVOICE. ALL INVOICES WILL BE CHARGED 1.5% PER MONTH OF AMOUNT PAST DUE EFFECTIVE FEBRUARY 1, 2010. IF YOU NEED A COPY OF AN INVOICE PLEASE CALL 1-910-392-5500. ***THANK YOU FOR YOUR BUSINESS.***
*** EFFECTIVE FEBRUARY 3, 2009 A \$3.75 FUEL CHARGE WILL BE APPLIED FOR ALL PICK UPS AND DELIVERIES. ***

Before	31 To	59 To	60 To	89 To	90 To	119 To	120 And Over:	TOTAL DUE
243.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	243.84

Remit Payment To: McGee Reprographics & Drafting Supply Co.
2527 South 17th Street
Wilmington, N.C. 28401
910-392-5500

Project FIVE: The Invasion

Invoice Date: 04.02.14
 Page: 1
 Salesperson: 2
 Invoice No.: 000000
 Due Date: 05.02.14
 Time: 11:12 AM

Reference: NEW PK-8 SCHOOL

PAID

Received	:	
On Account	:	1086.61
Your Change	:	

INVOICE

Please Pay From This Invoice!

6260
HITE ASSOCIATES
ATTN: ACCOUNTS PAYABLE
2600 MERIDIAN DRIVE
GREENVILLE, NC

27834

Invoice Date: 04.03.14

Page: 1

Salesperson: 2

Invoice No.: 082853

Due Date: 05.03.14

Time: 4:39 PM

Telephone: 252-757-0333

Reference:

Quantity	Item Number	Item Description	Sale Price	Extension	Tax
594.00	XER11	8.5 X11 XEROX COPY	0.0900	55.52	Y
542.00	XD11	8.5X11 ON COLOR PAPER	0.1000	54.20	Y
2.00	PSB2	2" PUNCH& SPIRAL BIND	3.3000	6.60	Y
4.00	L38.5	8.5X11 3MIL LAMINATE	2.5500	10.20	Y
2.00	COV11	COVER STOCK 8.5"X11"	0.3000	0.60	Y

PAID

McGraw-Hill
2095 South Evans Street
Greenville, N.C. 27834

Net Total : 137.12
Sales Tax : 9.58
Invoice Total: 146.71

Greenville Store #252-752-4400
Main Office-Wilmington #910-392-5500

Received :
On Account : 146.71
Your Change :



Hite Associates, PC
2600 Meridian Dr
Greenville, NC 27834

INVOICE

Customer	Hite Associates, PC
	1145
Date	12/02/2013
Customer Service	Bryan Urlichich Phyllis Constantino
Page	1 of 1

Payment Information	
Invoice Summary	2,000.00
Payment Amount	
Payment for:	Invoice#11166
AEA101220-0001	

Thank You

Customer: Hite Associates, PC

Invoice	Effective	Transaction	Description	Amount
11166	11/27/2013	Policy change	Policy #AEA101220-0001 03/04/2013-03/04/2014 Liberty Insurance Underwriters Inc Professional Liability - SPX New Davis Rd PK-8 Scho Due Date: 12/2/2013	2,000.00
<div style="position: relative; height: 100px;"> ITEM 19 </div>				Total
				2,000.00

Thank You

MEDALLION INSURANCE SERVICES
PO Box 49547
Charlotte, NC 28277

(704)256-6000

info@medallioninsurance.com

Date

12/02/2013

Architects, Engineers & Environmental Services Professional Liability Insurance Policy



LIBERTY INSURANCE UNDERWRITERS INC.

(A Stock Insurance Company, hereinafter the "Company")

ENDORSEMENT NO. [10]

Named Insured: Hite Associates, P.C.

Policy Number: AEA101220-0001

Effective Date: 11/27/2013

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

SPECIFIC PROJECT EXCESS ENDORSEMENT

In consideration of the additional premium paid, it is agreed that Declarations, Item 3. Limits of Liability, is amended by adding the following Specific Project Excess Limits:

Specific Project Excess Limits: \$1,000,000 Each Claim \$1,000,000 Policy Year Aggregate

The Specific Project Excess Limits shall apply only in the event that the respective Limits of Liability stated in Declarations, Item 3., with reference to Professional Liability have been exhausted by payments either for the specific named project or for any other covered Claim.

The Specific Project Excess Limits established by this Endorsement may be reduced and/or exhausted by payments of Damages and/or Claim Expenses involving the project designed below or Damages and/or Claims Expenses of unrelated projects that are paid pursuant to any Specific Project Excess Endorsement attached to this Policy, or combination thereof.

Specific Project: New Davis Road PK-8 School, Bluffton, SC

Premium Due: \$2,000

ALL OTHER TERMS & CONDITIONS OF THE POLICY REMAIN UNCHANGED.

26639

Hite Associates PC 01/08
2600 Meridian Drive
Greenville, NC 27834

TRUSTATLANTIC BANK
GREENVILLE, NC 27834
66-1234/531

12/18/2013

PAY TO THE ORDER OF Medallion Insurance Services

\$ **4,000.00

Four Thousand and 00/100*****

DOLLARS

▲ TAMPER RESISTANT TONER AREA ▲

Medallion Insurance Services
P.O. Box 49547
Charlotte, NC 28277

MEMO

Professional Liability Insurance - additional coverage

Hite Associates, PC

26639

Medallion Insurance Services

12/18/2013

Ins/Prof.Liab.

Add New Riverside to 2MM Policy#AEA101220-0001

2,000.00

Ins/Prof.Liab.

Add PK-8 to 2MM Policy#AEA101220-0001

2,000.00

TrustAtlantic Bank Ch Professional Liability Insurance - additional cover

4,000.00



PO Box 31318
 Charleston, SC 29417
 (843) 637-9187

Invoice

Date	Invoice #
6/8/2014	188

Bill To Client
Hite Associates Jimmy Hite 2600 Meridian Drive Greenville, NC 27834

P.O. No.	Terms	Project
	Net 30	Davis Rd. Site Traffic Study and C...

Quantity	Description	Rate	Row Total
8,050	Job Contract Value 5% Completion	1.00 -95.00%	8,050.00 -7,647.50
<div style="text-align: right;"> 0- * 7,647.50 + 402.50 + 8,050.00 = <u>8,050.00 *</u> </div> <div style="position: absolute; left: 50%; top: 50%; transform: translate(-50%, -50%);"> ITEM 20 pd </div>			
Final invoice - 100% complete		Invoice Total	\$402.50



PO Box 31318
 Charleston, SC 29417
 (843) 637-9187

Invoice

Date	Invoice #
2/24/2014	158

Bill To Client
Hite Associates Jimmy Hite 2600 Meridian Drive Greenville, NC 27834

P.O. No.	Terms	Project
	Net 30	Davis Rd. Site Traffic Study and C...

Quantity	Description	Rate	Row Total
8,050	Job Contract Value 95% Completion	1.00 -5.00%	8,050.00 -402.50
<p>First invoice for Davis Road School Traffic Study includes traffic study and coordination</p> <p>Ad 2/27/2014</p>			
Invoice Total			\$7,647.50

APPLICATION AND CERTIFICATE FOR PAYMENT

Beaufort County School District

PROJECT NAME: New 9-12 Grade School & Master Plan (NEW RIVERSIDE HS)
A/E PROJECT NUMBER: 21328
BCSD ACCT'G NUMBER: 53625397 539513 51001
BCSD PROJECT NUMBER:

App No: 4 App Date: 12/19/14 To Owner:
Contr. Date: 11/20/13 Beaufort County School District
Period To: 12/19/14 PO Drawer 309
Beaufort, SC 29901-0309

Attn: Scott Lacy

From:
Hite Associates, P.C.
2600 Meridian Dr.
Greenville, NC 27834

Distribution To:

Project Manager - Joe Cook
FP&C Assistant - Mary Gillies

ARCHITECT / ENGINEER'S APPLICATION FOR PAYMENT

1.	ORIGINAL CONTRACT SUM	\$2,100,000.00
2.	ADDITIONAL SERVICES SUM	\$197,921.00
3.	REIMBURSIBLES CONTRACT SUM	\$150,000.00
4.	CONTRACT SUM TO DATE	\$2,447,921.00
5.	BASIC COMPENSATION COMPLETED TO DATE (Column F line 21 on Continuation Worksheet)	\$1,680,000.00
6.	ADDITIONAL SERVICES COMPLETED TO DATE (Column F line 30 on Continuation Worksheet)	\$159,921.00
7.	REIMBURSIBLES COMPLETED TO DATE (Column F line 43 on Continuation Worksheet)	\$45,728 + \$44,118.46 = \$89,846.46
8.	TOTAL EARNED (Line 5 plus Line 6 plus Line 7)	\$1,884,039.46
9.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 10 from prior Certificate)	\$1,494,727.50
10.	CURRENT PAYMENT DUE	\$389,311.96
11.	BALANCE TO FINISH (Line 4 less Line 3 less Line 9)	\$563,881.54

CERTIFICATE FOR PAYMENT

THE UNDERSIGNED CERTIFIES THAT THE WORK COVERED BY THIS APPLICATION FOR PAYMENT HAS BEEN PERFORMED AND MATERIALS SUPPLIED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CONSTRUCTION CONTRACT DOCUMENTS; THAT THE ABOVE IS A TRUE AND CORRECT STATEMENT OF THE CONTRACT AMOUNT; THAT ALL THE AMOUNTS HAVE BEEN PAID BY HIM FOR WORK WHICH PREVIOUS CERTIFICATES OF PAYMENT WERE ISSUED AND PAYMENTS RECEIVED FROM OWNER AND THAT THE CURRENT PAYMENT HAS NOT BEEN RECEIVED.

Hite Associates, P.C.

Architect / Engineer

Joe Cook

Project Manager

Robert Oetting, PE

Facilities Planning and Construction Officer

Phyllis White

Chief Operational Services Officer

Signature

12/19/2014

Date

Signature

12/23/14

Date

Signature

Date

Signature

Date

CONTINUATION WORKSHEET - BCSD

PROJECT NAME: New 9-12 Grade School & Master Plan (NEW RIVERSIDE HS)

A/E PROJECT NUMBER: 213328

BCSD ACCTG NUMBER: 53625397 539513 61001

BCSD PROJECT NUMBER:

App No: 4

App Date: 12/19/14

Period To: 12/19/14

A/E: Hite Associates, P.C.

A	B	C	D	E	F	G	H
Item No.	Description of Work	Scheduled Value	Work Completed	Prev. App.	This Period	Total Completed	Balance to Finish
BASIC COMPENSATION							
1	Schematic Design - 15%	\$ 315,000	\$ 315,000			\$ 315,000	100% \$ -
2	Design Development - 20%	\$ 420,000	\$ 420,000			\$ 420,000	100% \$ -
3	Construction Documents - 40%	\$ 840,000	\$ 714,000		\$ 126,000	\$ 840,000	100% \$ -
4	Bidding / Negotiating - 5%	\$ 105,000	\$ -		\$ 105,000	\$ 105,000	100% \$ -
5	Construction Administration - 20%	\$ 420,000	\$ -		\$ -	\$ -	0% \$ 420,000
		\$ 2,100,000	\$ 1,449,000		\$ 231,000	\$ 1,680,000	80% \$ 420,000
ADDITIONAL SERVICES							
6	AMEND 001 - Battery Creek C&T	\$ 190,000	\$ -		\$ 192,000	\$ 192,000	80% \$ 38,000
7	AMEND 002 - Ball Cr. W & Sewer	\$ 7,921	\$ -		\$ 7,921	\$ 7,921	100% \$ -
8		\$ -	\$ -		\$ -	\$ -	#DIV/0! \$ -
9		\$ -	\$ -		\$ -	\$ -	#DIV/0! \$ -
10		\$ -	\$ -		\$ -	\$ -	#DIV/0! \$ -
		\$ 197,921	\$ -		\$ 199,921	\$ 199,921	81% \$ 38,000
REIMBURSABLE EXPENSES							
11	Survey	\$ 49,075	\$ 40,000		\$ 9,075	\$ 49,075	100% \$ -
12	Traffic Studies	\$ 5,350	\$ 3,728		\$ -	\$ 3,728	70% \$ 1,623
13	Soils / Geotechnical Services	\$ 30,825	\$ -		\$ 30,825	\$ 30,825	100% \$ -
14	Archaeological Studies	\$ -	\$ -		\$ -	\$ -	#DIV/0! \$ -
15	Federal Permit Fees	\$ -	\$ -		\$ -	\$ -	#DIV/0! \$ -
16	Local Permit Fees	\$ -	\$ -		\$ -	\$ -	#DIV/0! \$ -
17	Transportation	\$ -	\$ -		\$ -	\$ -	#DIV/0! \$ -
18	Telephone / Fax / Postage	\$ -	\$ -		\$ -	\$ -	#DIV/0! \$ -
19	Reproduction	\$ 4,218	\$ -		\$ 4,218	\$ 4,218	100% \$ -
20	Admin. Ins for 1MM (2MM total)	\$ 2,000	\$ 2,000		\$ -	\$ 2,000	100% \$ -
		\$ 150,000	\$ 45,728		\$ 44,118	\$ 89,846	60% \$ 60,154
TOTALS							
		\$ 2,447,921	\$ 1,494,728		\$ 435,039	\$ 1,929,767	79% \$ 518,154

Hite associates

ARCHITECTURE / ENGINEERING / TECHNOLOGY

2600 Meridian Drive / Greenville, NC 27834 tel (252) 757-0333

STATEMENT / INVOICE No. 4

TO:

BEAUFORT COUNTY SCHOOL DISTRICT

PO Drawer 309
2900 Mink Point Blvd.
Beaufort, SC 29902

ATTN: Mr. Scott Lacy, Project Manager

RE:

NEW RIVERSIDE HIGH SCHOOL

New Riverside Road, Bluffton, SC

21328

SERVICE	% FEE	AMOUNT	% COMP	AMT DUE
Schematic Design	15%	\$315,000.00	100%	\$ 315,000.00
Design Development	20%	\$420,000.00	100%	\$ 420,000.00
Construction Documents	40%	\$840,000.00	100%	\$ 840,000.00
Bidding	5%	\$105,000.00	100%	\$ 105,000.00
Construction Administration	20%	\$420,000.00	0%	\$ -
TOTALS	100%	\$2,100,000.00	80%	\$ 1,680,000.00

FIXED FEE \$ 2,100,000.00

ADDITIONAL SERVICES	AMENDMENT AMOUNT	PAID TO DATE	DUE THIS INV
6 AMEND 001 - Battery	\$ 190,000.00		\$ 162,000.00
7 AMEND 002 - Batt Ck W	\$ 7,921.00		\$ 7,921.00
8			
9			
10			

TOTALS	\$ 197,921.00	\$ 169,921.00
---------------	----------------------	----------------------

REIMBURSABLES	TOTAL TO DATE	PAID TO DATE	DUE THIS INV
11 Surveys	\$ 49,075.00	\$ 40,000.00	\$ 9,075.00
12 Traffic Studies	\$ 5,350.00	\$ 3,728.00	
13 Soils / Geotechnical	\$ 30,825.00	\$ -	\$ 30,825.00
14 Archaeological Studies			
15 Federal Permit Fees			
16 Local Permit Fees			
17 Transportation			
18 Telephone / Fax /			
19 Reproduction	\$ 4,218.46	\$ -	\$ 4,218.46
20 Addnl ins for 1MM (2MM)	\$ 2,000.00	\$ 2,000.00	

TOTALS	\$ 91,468.46	\$ 45,728.00	\$ 44,118.46
---------------	---------------------	---------------------	---------------------

TOTAL SERVICES:	\$ 1,884,039.46
------------------------	------------------------

LESS TOTAL PAID TO DATE:	\$ 1,494,727.50
---------------------------------	------------------------

PLEASE PAY THIS AMOUNT:	\$ 389,311.96
--------------------------------	----------------------

RECORD OF PAYMENTS

No.	INV DATE	PMT DATE	AMOUNT
1	1/7/2014	2/1/2014	\$ 280,250.00
2	6/22/2014	7/14/2014	\$ 456,750.00
3	8/11/2014	8/31/2014	\$ 757,727.50
4	12/19/2014		
5			
6			
7			
8			
9			
10			
PAID TO DATE:			\$ 1,494,727.50

Invoice

Date	Invoice #
9/16/2014	16095

Ordered by: **James Hite**
Prepared for: **BC School District**
Job No. **SC130200A**

8/29/14 - 9/15/14

Tree Survey - of additio

7,500.00

Total Amount Due

\$7,500.00

PLEASE SHOW JOB NUMBER ON CHECK

BALANCE DUE UPON RECEIPT

pd 9.23

Invoice

ANDREWS & BURGESS, INC
2712 Bull Street, Suite A
Beaufort, SC 29902
(843) 379-2222

James Hite
Hite Associates, P.C.
2600 Meridian Dr.
Greenville, NC 27834

July 14, 2014
Project No: 140020.00
Invoice No: 12131

Project 140020.00 Battery Creek High School Vocational Bld

Completed Survey
Conceptual Design
Preliminary Submittals

Professional Services from June 01, 2014 to June 30, 2014

Phase 00 Fees

Billing Phase	Total Fee	Percent Complete	Billed To Date	Previous Billing	Billing This Month
Surveying	1,575.00	100.00	1,575.00	0.00	1,575.00
Conceptual Site Design	5,163.00	35.00	1,807.05	0.00	1,807.05
Design Development	7,833.00	0.00	0.00	0.00	0.00
Construction Documents	7,484.00	0.00	0.00	0.00	0.00
Bidding and Negotiating	1,947.00	0.00	0.00	0.00	0.00
Construction Observation & Final Certif.	3,696.00	0.00	0.00	0.00	0.00
Total Fee			3,382.05	0.00	3,382.05

Total this Phase

Phase 07
Billing Limits
Consultants
Limit
Remaining

Prior To-Date
0.00 0.00

4,170.00
4,170.00

Total this Phase

0.00

Phase 08
Billing Limits
Consultants
Limit

Prior To-Date
0.00 0.00

1,000.00

reimb

PAYMENT STATEMENT

Return this portion of invoice with payment

Terms are net 30 days from date of invoice.

Hite Associates, P.C.
2600 Meridian Drive
Greenville, South Carolina 27834

Attention: James Hite
Email address: jgh@hiteassoc.com
Reference: C.A.T.E. Vocational Building
Project Number: 14-6678-G
Invoice Number: 34001



GEOTECHNICAL - ENVIRONMENTAL - FACILITIES
MATERIALS - INSPECTIONS - NDT - DRILLING

Corporate - Columbia Branch Office
241 Business Park Boulevard
Columbia, South Carolina 29203

www.gs2engineering.com

Make Checks Payable to:
GS2 Engineering Inc.

Remit Payment to:
PO BOX 23628
Columbia, SC 29224
Credit Card Payments May be Arranged

Invoice Period: 24
Invoice Sub-Total Due: \$3,125.00
Finance Charges (%): \$0.00

Invoice Overall Total Due: \$3,125.00

Keep this portion of invoice for your records



GS2 Engineering, Inc.
Corporate Office - 241 Business Park Blvd.
Columbia, South Carolina 29203
(803) 699-7900 (803) 699-7911

Project Name C.A.T.E Vocational Building
Project No. 14-6678-G

Inv. Date 12/05/2014
Inv. No. 34001

INVOICE

For Services Provided From 11/15/2014 to 11/28/2014

CONTRACT SERVICES

Geotechnical Exploration Services

\$3,125.00

Sub Total \$3,125.00

CONTRACT SERVICES SUBTOTAL \$3,125.00

OVERALL TOTAL DUE \$3,125.00

Billed w/ #4
ITEM 13

PAYMENT STATEMENT

Return this portion of invoice with payment

Terms are net 30 days from date of invoice.

Hite Associates
2600 Meridian Drive
Greenville, South Carolina 27834

Attention: Mr. James Hite
Email address: jgh@hiteassoc.com
Reference: Riverside High School
Project Number: 14-6627-G
Invoice Number: 33823



Corporate - Columbia Branch Office
241 Business Park Boulevard
Columbia, South Carolina 29203

www.gs2engineering.com

Make Checks Payable to:
GS2 Engineering Inc.

Remit Payment to:
PO BOX 23628
Columbia, SC 29224
Credit Card Payments May be Arranged

Invoice Period: 16
Invoice Sub-Total Due: \$22,530.00
Finance Charges (%): \$0.00

Invoice Overall Total Due: \$22,530.00

Keep this portion of invoice for your records



GS2 Engineering, Inc.
Corporate Office - 241 Business Park Blvd.
Columbia, South Carolina 29203
(803) 699-7900 (803) 699-7911

Project Name Proposed Riverside High School
Project No. 14-6627-G

Inv. Date 08/16/2014
Inv. No. 33823

I N V O I C E

For Services Provided From 07/26/2014 to 08/08/2014

CONTRACT SERVICES

Geotechnical Exploration Services

\$22,530.00

Sub Total \$22,530.00

CONTRACT SERVICES SUBTOTAL \$22,530.00

OVERALL TOTAL DUE \$22,530.00

Invoice

ANDREWS & BURGESS, INC
2712 Bull Street, Suite A
Beaufort, SC 29902
(843) 379-2222

James Hite
Hite Associates, P.C.
2600 Meridian Dr.
Greenville, NC 27834

August 07, 2014
Project No: 140020.00
Invoice No: 12157

Project 140020.00 Battery Creek High School Vocational Bld

Geotech
Wetlands
Permitting
Preliminary Submittals

Professional Services from July 01, 2014 to July 31, 2014
Fee

Billing Phase	Total Fee	Percent Complete	Billed To Date	Previous Billing	Billing This Month
Surveying	1,575.00	100.00	1,575.00	1,575.00	0.00
Conceptual Site Design	5,163.00	100.00	5,163.00	1,807.05	3,355.95
Design Development	7,833.00	0.00	0.00	0.00	0.00
Construction Documents	7,484.00	0.00	0.00	0.00	0.00
Bidding and Negotiating	1,947.00	0.00	0.00	0.00	0.00
Construction Observation & Final Certif.	3,696.00	0.00	0.00	0.00	0.00
Geotechnical Consultant	4,170.00	100.00	4,170.00	0.00	4,170.00
USACE Wetlands Verification	1,000.00	65.00	650.00	0.00	650.00
Total Fee	32,868.00		11,558.00	3,382.05	8,175.95

Total Fee

Total this Invoice

8,175.95

8,175.95

175.13
remb
remb
pd 8/30/2014
#27175

Invoice

ANDREWS & BURGESS, INC
2712 Bull Street, Suite A
Beaufort, SC 29902
(843) 379-2222

James Hite
Hite Associates, P.C.
2600 Meridian Dr.
Greenville, NC 27834

July 14, 2014
Project No: 140020.00
Invoice No: 12131

Project 140020.00 Battery Creek High School Vocational Bld

Completed Survey
Conceptual Design
Preliminary Submittals

Professional Services from June 01, 2014 to June 30, 2014

Phase 00 Fees

Billing Phase	Total Fee	Percent Complete	Billed To Date	Previous Billing	Billing This Month
Surveying	1,575.00	100.00	1,575.00	0.00	1,575.00
Conceptual Site Design	5,163.00	35.00	1,807.05	0.00	1,807.05
Design Development	7,833.00	0.00	0.00	0.00	0.00
Construction Documents	7,484.00	0.00	0.00	0.00	0.00
Bidding and Negotiating	1,947.00	0.00	0.00	0.00	0.00
Construction Observation & Final Certif.	3,696.00	0.00	0.00	0.00	0.00
Total Fee	27,698.00		3,382.05	0.00	3,382.05

Total Fee

Total this Phase

3,382.05

3,382.05

Phase 07 Geotechnical Engineer

Billing Limits

Consultants

Limit

Remaining

Current
0.00

Prior
0.00

To-Date

0.00

4,170.00

4,170.00

Total this Phase

0.00

Phase 08 USACE Wetlands Verification

Billing Limits

Consultants

Limit

Current
0.00

Prior
0.00

To-Date

0.00

1,000.00

ITEM 13



REPROGRAPHICS, INC.

"YOUR LARGE COPY SPECIALISTS"

P.O. Box 3227 • Greenville, NC 27836 • (252) 758-1616
www.speedyblue.com

Invoice

DATE	INVOICE NO.
11/5/2014	41892

BILL TO
HITE Associates 2600 Meridian Dr Greenville, NC 27834

SHIP TO
HITE Associates 2600 Meridian Dr Greenville, NC 27834

P.O. NO.	
#21328 Riverside High Sch	
Jimn	
ITEM	DE
SPECS	8.5x11specification manu
SPECS	862 originals, copied two-
	and black comb binding
SPECS	8.5x11specification manu
	790 originals, copied two-
	laminated covers, punch a
Delivery/In	Delivery/In Town
	Sales Tax

136.96 +

10.70 +

78.93 +

136.67 +

156.40 +

23.90 +

444.00 +

21.00 +

8.63 +

20.18 +

24.87 +

6.72 +

139.70 +

684.50 +

498.73 +

894.82 +

72.42 +

190.75 +

594.59 +

7.63 +

10.30 +

4,218.46

4,218.46 +

0. *

RMS	SHIP DATE	SHIP VIA
t 10	11/5/2014	Delivery
QTY	RATE	AMOUNT
1	58.77	58.77T
1	62.23	62.23T
1	7.00	7.00T
	7.00%	8.96

remib ITEM 19
Billed in #4

Price may reflect vendor increase.

Total

\$136.96

Customer Signature _____

We appreciate your business!



REPROGRAPHICS, INC.

"YOUR LARGE COPY SPECIALISTS"

P.O. Box 3227 • Greenville, NC 27836 • (252) 758-1616
www.speedyblue.com

Invoice

DATE	INVOICE NO.
10/20/2014	41894

BILL TO
HITE Associates 2600 Meridian Dr Greenville, NC 27834

SHIP TO
Bruce Queen QED Structural Engineers 5530 Munford Road Raleigh, NC 27612

P.O. NO.		ORDERED BY	TERMS	SHIP DATE	SHIP VIA
#21328 Riverside High Sch		Jimmy/EM 10/16/14 4:12pm	Net 10	10/20/2014	UPS
ITEM	DESCRIPTION		QTY	RATE	AMOUNT
BD8511/RS ...	8.5x11 partial specs. per sheet by Division Geotechnical Report, Divisions 3, 4, 5 with binding Ship to Bruce Queen Sales Tax			10.00 7.00%	10.00T 0.70
<div>PAID</div>					
Price may reflect vendor increase.			Total \$10.70		



REPROGRAPHICS, INC.

"YOUR LARGE COPY SPECIALISTS"

P.O. Box 3227 • Greenville, NC 27836 • (252) 758-1616
www.speedyblue.com

Invoice

DATE	INVOICE NO.
10/20/2014	41895

BILL TO
HITE Associates 2600 Meridian Dr Greenville, NC 27834

SHIP TO
Bruce Queen QED Structural Engineers 5530 Munford Road Raleigh, NC 27612

P.O. NO.	ORDERED BY	TERMS	SHIP DATE	SHIP VIA
#21411 Battery Creek CATE	Jimmy/EM 10/16/14 4:12pm	Net 10	10/20/2014	UPS
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
HS15x21FL...	Halfsize 15 x 21 Bond copies (Flat Rate C)	84	0.74	62.16T
23-SHIPPIN...	Shipping/Handling	1	11.61	11.61T
	Sales Tax		7.00%	5.16
PAID				
Price may reflect vendor increase.		Total		\$78.93

Customer Signature _____

We appreciate your business!



REPROGRAPHICS, INC.

"YOUR LARGE COPY SPECIALISTS"

P.O. Box 3227 • Greenville, NC 27836 • (252) 758-1616
www.speedyblue.com

Invoice

DATE	INVOICE NO.
12/1/2014	41899

BILL TO
HITE Associates 2600 Meridian Dr Greenville, NC 27834

SHIP TO
HITE Associates 2600 Meridian Dr Greenville, NC 27834

P.O. NO.	ORDERED BY	TERMS	SHIP DATE	SHIP VIA
#21411 Battery Creek CATE	Blake/EM 11/25/14 2:54pm	Net 10	12/1/2014	Delivery
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Computer Ti...	Computer Time/Set-up \$60.00 per hour/min. \$5.00	1	10.00	10.00T
HS15x21FL...	Halfsize 15 x 21 Bond copies (Flat Rate C)	88	0.74	65.12T
BIND15x21	up to 15 x 21 Heavy Covers/Drill/screw posts/plastic binders	1	4.60	4.60T
SPECS	8.5x11specification manuals/per spec. 546 originals, copied two-sided, cobalt blue laminated covers, punch and black comb binding	1	39.52	39.52T
SPECS	8.5x11specification manuals/per spec. 594 originals, copied two-sided, fppme color paper, cobalt blue laminated covers, punch and black comb binding	1	48.22	48.22T
Delivery/In	Delivery/In Town	1	7.00	7.00T
	Sales Tax		7.00%	12.21

PAID

Price may reflect vendor increase.

Total

\$186.67

Customer Signature _____

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www.speedyblue.com

Invoice

DATE	INVOICE NO.
10/14/2014	41882

BILL TO
HITE Associates 2600 Meridian Dr Greenville, NC 27834

SHIP TO
HITE Associates 2600 Meridian Dr Greenville, NC 27834

P.O. NO.	ORDERED BY	TERMS	SHIP DATE	SHIP VIA
#21411 Battery Creek CATE	Jimmy/EM 10/14/14 11:34a	Net 10	10/14/2014	Delivery
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
HS15x21FL...	Halfsize 15 x 21 Bond copies (Flat Rate C) one set	84	0.74	62.16T
SPECS	8.5x11specification manuals/per spec. Vol. 1	1	36.36	36.36T
	498 originals, copied two-sided, white laminated covers, punch and black comb binding			
SPECS	8.5x11specification manuals/per spec. Vol. 2	1	47.65	47.65T
	596 originals, copied two-sided, pme color paper, white laminated covers, punch and black comb binding			
	Sales Tax		7.00%	10.23
PAID				
Price may reflect vendor increase.		Total		
Customer Signature _____		\$156.40		

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Invoice

ANDREWS & BURGESS, INC
2712 Bull Street, Suite A
Beaufort, SC 29902
(843) 379-2222

James Hite
Hite Associates, P.C.
2600 Meridian Dr.
Greenville, NC 27834

November 04, 2014

Project No: 140020.00

Invoice No: 12263

Project 140020.00 Battery Creek High School Vocational Bld

Final DRT
Bid Specs & Documents

Professional Services from October 01, 2014 to October 31, 2014
Fee

Billing Phase	Total Fee	Percent Complete	Billed To Date	Previous Billing	Billing This Month
Surveying	1,575.00	100.00	1,575.00	1,575.00	0.00
Conceptual Site Design	5,163.00	100.00	5,163.00	5,163.00	0.00
Design Development	10,333.00	100.00	10,333.00	10,333.00	0.00
Construction Documents	9,234.00	100.00	9,234.00	3,693.60	5,540.40
Bidding and Negotiating	1,947.00	20.00	389.40	0.00	389.40
Construction Observation & Final Certif.	7,367.00	0.00	0.00	0.00	0.00
Geotechnical Consultant	4,170.00	100.00	4,170.00	4,170.00	0.00
USACE Wetlands Verification	1,000.00	100.00	1,000.00	650.00	350.00
Total Fee	40,789.00		31,864.40	25,584.60	6,279.80

Total Fee 6,279.80

Reimbursable Expenses

Postage/Shipping/Delivery
10/20/2014 FedEx

FedEx pkg. to Richard Geer
OCRM

29.90

Total Reimbursables

29.90

29.90

Unit Billing

24 X 36 B/W copies

10/13/2014 OCRM for signature

36.0 copies @ 3.00

108.00

30 x 42 B/W copies

10/6/2014 in house review

12.0 Copies @ 4.00

48.00

10/15/2014 BC final DRT

72.0 Copies @ 4.00

288.00

Total Units

1.0 times

444.00

444.00

Invoice

ANDREWS & BURGESS, INC
2712 Bull Street, Suite A
Beaufort, SC 29902
(843) 379-2222

James Hite
Hite Associates, P.C.
2600 Meridian Dr.
Greenville, NC 27834

September 04, 2014
Project No: 140020.00
Invoice No: 12195

Project 140020.00 Battery Creek High School Vocational Bld

Beaufort County DRT
OCRM/BJWSA Submittals

Professional Services from August 01, 2014 to August 31, 2014
Fee

Billing Phase	Total Fee	Percent Complete	Billed To Date	Previous Billing	Billing This Month
Surveying	1,575.00	100.00	1,575.00	1,575.00	0.00
Conceptual Site Design	5,163.00	100.00	5,163.00	5,163.00	0.00
Design Development	10,333.00	100.00	10,333.00	0.00	10,333.00
Construction Documents	9,234.00	0.00	0.00	0.00	0.00
Bidding and Negotiating	1,947.00	0.00	0.00	0.00	0.00
Construction Observation & Final Certif.	7,367.00	0.00	0.00	0.00	0.00
Geotechnical Consultant	4,170.00	100.00	4,170.00	4,170.00	0.00
USACE Wetlands Verification	1,000.00	65.00	650.00	650.00	0.00
Total Fee	40,789.00		21,891.00	11,558.00	10,333.00

Total Fee

10,333.00

Unit Billing

24 X 36 copies

8/18/2014

fire marshal

7.0 copies @ 3.00

21.00

Total Units

1.0 times

21.00

Total this Invoice

\$10,354.00

reimb
21.00

Invoice

ANDREWS & BURGESS, INC
2712 Bull Street, Suite A
Beaufort, SC 29902
(843) 379-2222

James Hite
Hite Associates, P.C.
2600 Meridian Dr.
Greenville, NC 27834

October 07, 2014

Project No: 140020.00

Invoice No: 12233

Project 140020.00 Battery Creek High School Vocational Bld

Construction plans
Bid Specs
Addressed City/OCRM comments

Professional Services from September 01, 2014 to September 30, 2014

Fee

Billing Phase	Total Fee	Percent Complete	Billed To Date	Previous Billing	Billing This Month
Surveying	1,575.00	100.00	1,575.00	1,575.00	0.00
Conceptual Site Design	5,163.00	100.00	5,163.00	5,163.00	0.00
Design Development	10,333.00	100.00	10,333.00	10,333.00	0.00
Construction Documents	9,234.00	40.00	3,693.60	0.00	3,693.60
Bidding and Negotiating	1,947.00	0.00	0.00	0.00	0.00
Construction Observation & Final Certif.	7,367.00	0.00	0.00	0.00	0.00
Geotechnical Consultant	4,170.00	100.00	4,170.00	4,170.00	0.00
USACE Wetlands Verification	1,000.00	65.00	650.00	650.00	0.00
Total Fee	40,789.00		25,584.60	21,891.00	3,693.60
		Total Fee			3,693.60

Reimbursable Expenses

Postage/Shipping/Delivery

9/16/2014 FedEx

FedEx pkg. to Holli Martin-SCDHEC

8.63

Total Reimbursables

8.63

Total this Invoice

Outstanding Invoices

Number	Date	Balance
12195	9/4/2014	10,354.00
Total		10,354.00

reimb
8.63
pd 10/10/2014



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www.speedyblue.com

Invoice

DATE	INVOICE NO.
8/8/2014	41770

BILL TO
HITE Associates 2600 Meridian Dr Greenville, NC 27834

SHIP TO
HITE Associates 2600 Meridian Dr Greenville, NC 27834

P.O. NO.	ORDERED BY	TERMS	SHIP DATE	SHIP VIA
BCS Battery Creek HS CATE	Todd/EM 08/08/14 12:55p	Net 10	8/8/2014	pick-up
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Download/U... 30x42FLRTC	Download/Upload/Set-up 30 x 42 Bond copies (Flat Rate C) 7 @ 2 sets Sales Tax	1 14	5.00 0.99 7.00%	5.00T 13.86T 1.32
Price may reflect vendor increase.		Total		
Customer Signature _____		\$20.18		

We appreciate your business!



Shipment Receipt

21411

Transaction Date: 11 Sep 2014

Tracking Number:

1Z2293690196250948

1 Address Information

Ship To:
Beaufort County School District
Att: David Ernest
2900 Mink Point Blvd
BEAUFORT SC 299025873

Ship From:
Hite Associates, PC
James Hite
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

Return Address:
Hite Associates, pc
Robert Edmondson
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		Reference#1 - Reference#2 -

3 UPS Shipping Service and Shipping Options

Service: UPS Next Day Air
Guaranteed By: 10:30 AM Friday, Sep 12, 2014
Shipping Fees Subtotal: 35.53 USD
Transportation: 32.30 USD
Fuel Surcharge: 3.23 USD

4 Payment Information

Bill Shipping Charges to:

Shipper's Account 229369

A discount has been applied to the Daily rates for this shipment

Total Charged:
Negotiated Total:

35.53 USD
24.87 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage above \$100, the shipper must declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping packages with a value of more than \$50,000. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff/Terms and Conditions of Service (available at www.ups.com).



Shipment Receipt

21411

Transaction Date: 03 Sep 2014

Tracking Number:

1Z2293690397778052

1 Address Information

Ship To: Beaufort County School District Mr. Scott Lacey, Project Manager 2900 Mink Point Blvd BEAUFORT SC 299025873	Ship From: Hite Associates, PC James Hite 2600 Meridian Drive GREENVILLE NC 27834 Telephone: 252-757-0333	Return Address: Hite Associates, pc Robert Edmondson 2600 Meridian Drive GREENVILLE NC 27834 Telephone: 252-757-0333
---	---	--

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		Reference#1 - Reference#2 -

3 UPS Shipping Service and Shipping Options

Service:	UPS Ground Service
Guaranteed By:	End of Day Friday, Sep 5, 2014
Shipping Fees Subtotal:	7.15 USD
Transportation	6.68 USD
Fuel Surcharge	0.47 USD

4 Payment Information

Bill Shipping Charges to:	Shipper's Account 229369
----------------------------------	--------------------------

A discount has been applied to the Daily rates for this shipment

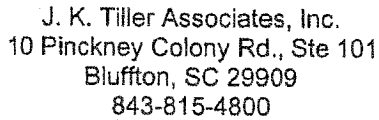
Total Charged:	7.15 USD
Negotiated Total:	6.72 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage above \$100, the shipper must declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping packages with a value of more than \$50,000. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff/Terms and Conditions of Service (available at www.ups.com).



INVOICE

Date	6/1/2014
Invoice #	24790
P.O. #	
Terms	Net 30
Project	201321-01 New Riverside High School

DESCRIPTION	HOURS	RATE	AMOUNT
5/5/14 Pick up signed MP Approval App		13.30	13.30
In House 11 x 17 Black & White Copy	18	0.30	5.40
In House 30 x 42 Black & White Plot	4	10.00	40.00
In House 24 x 36 Black & White Plot	2	5.50	11.00
Copies 8 1/2 x 11	350	0.20	70.00

Note: See attached breakdown of in house plots

Total Due **\$139.70**

Less Payments/Credits

\$0.00

Balance Due	\$139.70
-------------	----------

\$139.70

Finance charges are assessed at a rate of 1.50% per month (annual percentage rate of 18.00%) on all balances over 30 days old.

\$139.70
s old.
pd - reimb

J. K. Tiller Associates, Inc.
10 Pinckney Colony Rd., Ste 101
Bluffton, SC 29909
843-815-4800

INVOICE

Hite Associates
2600 Meridian Dr.
Greenville, NC 27834

Date 10/31/2014

Invoice # 24871

P.O. #

Terms Net 30

Project 201321-01 New Riverside High School

For Project Related Expenses

DESCRIPTION	HOURS	RATE	AMOUNT
In House 8/12 x 11 Black & White Copy	10	0.15	1.50
In House 30 x 42 Black & White Plot	86	5.50	473.00
In House 30 x 42 Color Plot	14	15.00	210.00

Total Due	\$684.50
Less Payments/Credits	\$0.00
Balance Due	\$684.50

Finance charges are assessed at a rate of 1.50% per month (annual percentage rate of 18.00%) on all balances over 30 days old.

reimb



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Invoice

DATE	INVOICE NO.
9/16/2014	41853

BILL TO
HITE Associates 2600 Meridian Dr Greenville, NC 27834

SHIP TO
HITE Associates 2600 Meridian Dr Greenville, NC 27834

P.O. NO.	ORDERED BY	TERMS	SHIP DATE	SHIP VIA
#21328 Riverside High Sch	Jimmy/Ph 09/15/14	Net 10	9/16/2014	Delivery
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
HS15x21FL...	Halfsize 15 x 21 Bond copies (Flat Rate C) Vol. 1-4	605	0.74	447.70T
BIND15x21	125/118/135/227 one set			
	up to 15 x 21 Heavy Covers/Drill/screw posts/plastic binders	4	4.60	18.40T
	Sales Tax		7.00%	32.63
Price may reflect vendor increase.		Total	\$498.73	

Customer Signature _____

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www.speedyblue.com

Invoice

DATE	INVOICE NO.
9/12/2014	41850

BILL TO
HITE Associates 2600 Meridian Dr Greenville, NC 27834

SHIP TO
BCSD Joe Cook 2900 Mink Point Blvd. Beaufort, SC 29902

P.O. NO.	ORDERED BY	TERMS	SHIP DATE	SHIP VIA
#21328 Riverside High Sch	Jimmy/EM 09/10/14 10:20am	Net 10	9/11/2014	UPS
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
30x42FLRTC	30 x 42 Bond copies (Flat Rate C) Vol. 1-4 125/118/135/227 one set	605	0.99	598.95T
SPECS	8.5x11 specification manuals set-up with blanks 862/790	1	45.00	45.00T
SPECS	8.5x11 specification manuals/per spec. 862 originals with blanks, copied two-sided, white laminated covers, punch and black comb binding/Vol. 1	1	63.58	63.58T
SPECS	8.5x11 specification manuals/per spec. 790 originals with blanks, copied two-sided, white laminated covers, punch and black comb binding/Vol. 2	1	58.90	58.90T
23-SHIPPIN...	Shipping/Handling - P 09/11/14, S 09/12/14 Sales Tax	1	69.85 7.00%	69.85T 58.54
Price may reflect vendor increase.		Total \$894.82		



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Invoice

DATE	INVOICE NO.
6/26/2014	41749

BILL TO
HITE Associates 2600 Meridian Dr Greenville, NC 27834

SHIP TO
HITE Associates 2600 Meridian Dr Greenville, NC 27834 757-0333/Flat Rate C

P.O. NO.		ORDERED BY	TERMS	SHIP DATE	SHIP VIA
#21328 Riverside High Sch		Robert/PH 06/26/14 am	Net 10	6/26/2014	Delivery
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
SPECS	8.5x11specification manuals/per spec., includes PDF set with blanks	2	33.84	67.68T	
	456 originals, copied two-sided, lt. yellow laminated covers, punch and black comb binding				
	Sales Tax		7.00%	4.74	
Price may reflect vendor increase.		Total		\$72.42	



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www.speedyblue.com

Invoice

DATE	INVOICE NO.
6/4/2014	41736

BILL TO
HITE Associates 2600 Meridian Dr Greenville, NC 27834

SHIP TO
HITE Associates 2600 Meridian Dr Greenville, NC 27834 757-0333/Flat Rate C

P.O. NO.	ORDERED BY	TERMS	SHIP DATE	SHIP VIA
#21328 Riverside High Sch	Jimmy/06/04/14 7:03p	Net 10	6/5/2014	Delivery
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
30x42FLRTC	30 x 42 Bond copies (Flat Rate C) Vol. 1, no civil, loose	173	0.99	171.27T
Delivery/In	Delivery/In Town	1	7.00	7.00T
	Sales Tax		7.00%	12.48

Price may reflect vendor increase.

Total

\$190.75

Customer Signature _____

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"YOUR LARGE COPY SPECIALISTS"

P.O. Box 3227 • Greenville, NC 27836 • (252) 758-1616

www.speedyblue.com

Invoice

DATE	INVOICE NO.
5/21/2014	41722

BILL TO
HITE Associates 2600 Meridian Dr Greenville, NC 27834

SHIP TO
HITE Associates 2600 Meridian Dr Greenville, NC 27834 757-0333/Flat Rate C

P.O. NO.	ORDERED BY	TERMS	SHIP DATE	SHIP VIA
#21328 Riverside High Sch	Jimmy/Jason-05/21/14	Net 10	5/21/2014	pick-up
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
PRINT fm File	Print from file/Set-up	1	30.00	30.00T
30x42FLRTC	30 x 42 Bond copies (Flat Rate C) Vol. 1-3, 203/123/205, one set each, staple and bind	531	0.99	525.69T
	subtotal			555.69
	Sales Tax		7.00%	38.90
Price may reflect vendor increase.		Total		\$594.59
Customer Signature _____				

We appreciate your business!



Shipment Receipt

21328

Transaction Date: 27 Jun 2014

Tracking Number:

1Z2293690393460535

1 Address Information

Ship To:

Beaufort County School District
Joe Cook
Facilities Planning & Construction
2900 Mink Point Blvd
BEAUFORT SC 299025673

Ship From:

Hite Associates, PC
James Hite
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

Return Address:

Hite Associates, pc
Robert Edmondson
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

2 Package Information

Weight

Dimensions / Packaging

Declared Value

Reference Numbers

1. 3.0 lbs

(3.0 lbs billable)

Other Packaging

Reference#1 -

Reference#2 -

3 UPS Shipping Service and Shipping Options

Service:

Guaranteed By:

Shipping Fees Subtotal:

Transportation

Fuel Surcharge

UPS Ground Service

End of Day Tuesday, Jul 1, 2014

8.18 USD

7.61 USD

0.57 USD

4 Payment Information

Bill Shipping Charges to:

Shipper's Account 229369

A discount has been applied to the Daily rates for this shipment

Total Charged:

Negotiated Total:

8.18 USD

7.69 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage above \$100, the shipper must declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping packages with a value of more than \$50,000. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff/Terms and Conditions of Service (available at www.ups.com).



Shipment Receipt

21328

Transaction Date: 08 Jul 2014

Tracking Number:

1Z2293690390159582

1 Address Information

Ship To:
 Allegion, PLC
 Debra McNeese
 445 Greenfield Road
 PAWLEYS ISLAND SC 295657238
 Residential

Ship From:
 Hite Associates, PC
 James Hite
 2600 Meridian Drive
 GREENVILLE NC 27834
 Telephone: 252-757-0333

Return Address:
 Hite Associates, pc
 Robert Edmondson
 2600 Meridian Drive
 GREENVILLE NC 27834
 Telephone: 252-757-0333

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 4.0 lbs (4.0 lbs billable)	Other Packaging		Reference#1 - Reference#2 -

3 UPS Shipping Service and Shipping Options

Service: UPS Ground Service
Guaranteed By: End of Day Wednesday, Jul 9, 2014
Shipping Fees Subtotal: 10.76 USD
Transportation: 7.11 USD
Fuel Surcharge: 0.75 USD
Residential Surcharge: 2.90 USD

4 Payment Information

Bill Shipping Charges to:

Shipper's Account 229369

A discount has been applied to the Daily rates for this shipment

Total Charged:
Negotiated Total:

10.76 USD
 10.30 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage above \$100, the shipper must declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping packages with a value of more than \$50,000. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed, shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff/Terms and Conditions of Service (available at www.ups.com).

APPLICATION AND CERTIFICATE FOR PAYMENT

Beaufort County School District

PROJECT NAME: New Davis Road Pre K-8 School (RIVER RIDGE ACADEMY)
A/E PROJECT NUMBER: 21329
BCSD ACCT'G NUMBER: 50825379 539513 50000
BCSD PROJECT NUMBER:

App No: 3R #2 App Date: 09/04/14 To Owner: Beaufort County School District From: Hite Associates, P.C.
Contr. Date: 11/20/13 PO Drawer 309 2600 Meridian Dr.
Period To: 08/12/14 Beaufort, SC 29901-0309 Greenville, NC 27834
ATTN: Scott Lacy
Distribution To:
Project Manager - Anthony Pernice
FP&C Assitant - Mary Gillies

ARCHITECT / ENGINEER'S APPLICATION FOR PAYMENT

1.	ORIGINAL CONTRACT SUM	\$1,172,917.00
2.	ADDITIONAL SERVICES SUM	\$3,975.00
3.	REIMBURSIBLES CONTRACT SUM	\$0.00
4.	CONTRACT SUM TO DATE	\$1,176,892.00
5.	BASIC COMPENSATION COMPLETED TO DATE (Column F line 21 on Continuation Worksheet)	\$938,333.60
6.	ADDITIONAL SERVICES COMPLETED TO DATE (Column F line 30 on Continuation Worksheet)	\$3,975.00
7.	REIMBURSIBLES COMPLETED TO DATE (Column F line 43 on Continuation Worksheet)	\$0.00
8.	TOTAL EARNED (Line 5 plus Line 6 plus Line 7)	\$942,308.60
9.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 10 from prior Certificate)	\$758,166.22
10.	CURRENT PAYMENT DUE	\$184,142.38
11.	BALANCE TO FINISH (Line 4 less Line 8 less Line 9)	\$234,583.40

RECEIVED
SEP 21 2014
BY: [Signature]
To: Finance
To: Accounts Payable

SEP 12 2014
Facilities Planning & Construction
Beaufort County School District

SEP 24 2014

CERTIFICATE FOR PAYMENT

THE UNDERSIGNED CERTIFIES THAT THE WORK COVERED BY THIS APPLICATION FOR PAYMENT HAS BEEN PERFORMED AND MATERIALS SUPPLIED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CONSTRUCTION CONTRACT DOCUMENTS; THAT THE ABOVE IS A TRUE AND CORRECT STATEMENT OF THE CONTRACT AMOUNT; THAT ALL THE AMOUNTS HAVE BEEN PAID BY HIM FOR WORK WHICH PREVIOUS CERTIFICATES OF PAYMENT WERE ISSUED AND PAYMENTS RECEIVED FROM OWNER AND THAT THE CURRENT PAYMENT HAS NOT BEEN RECEIVED.

Hite Associates, PC

Architect / Engineer

Anthony Pernice

Project Manager

Robert Oetting, PE

Facilities Planning and Construction Officer

Phyllis White

Chief Operational Services Officer

Signature

Signature

Signature

Signature

9/4/2014

Date

Date

Date

Date

HITE associates

ARCHITECTURE / ENGINEERING / TECHNOLOGY

2600 Meridian Drive / Greenville, NC 27834 tel (252) 757-0333

STATEMENT / INVOICE No. 3R

TO: BEAUFORT COUNTY SCHOOL DISTRICT
PO Drawer 309
2900 Mink Point Blvd.
Beaufort, SC 29902
ATTN: Robert Oetting, PE / Scott Lacy

RE: NEW PK-8 SCHOOL (River Ridge Academy) 21329
Davis Road, Bluffton, SC

SERVICE	% FEE	AMOUNT	% COMP	AMT DUE
Schematic Design	15%	\$175,937.55	100%	\$ 175,937.55
Design Development	20%	\$234,583.40	100%	\$ 234,583.40
Construction Documents	40%	\$469,166.80	100%	\$ 469,166.80
Bidding	5%	\$58,645.85	100%	\$ 58,645.85
Construction Administration	20%	\$234,583.40	0%	\$ -
TOTALS	100%	\$1,172,917.00	80%	\$ 942,308.60

FIXED FEE \$ 1,172,917.00

ADDITIONAL SERVICES			
1 JK Tiller work on annexation (max \$6,000)		\$ 3,975.00	
2 Ward Edwards amendment 2-27-14 for \$20,000		\$ 15,000.00	
3 Ward Edwards amendment 2-27-14 for \$20,000		\$ 5,000.00	
4 Ward Edwards amendment 4-15-14 for addnl sewer \$6,450		\$ 6,450.00	
5 Ward Edwards amendment 7-23-14 for misc addnl work \$11,245			
6 Ward Edwards amendment 8-7-14 for addnl misc work NTE \$45,000			
7			
8			
9			
10			

PAID
PAID
ATTACHED
ATTACHED

\$ 30,425.00

REIMBURSABLE COSTS			
1 Additional premium to increase Prof Liability from 1MM to 2MM		\$ 2,000.00	
2 Surveying Consultants		\$ 62,642.50	
3 GS2 Geotechnical		\$ 11,524.00	
4 Bihl Engineering		\$ 7,647.50	
5 Newkirk Environmental		\$ 8,320.70	
6 Printing		\$ 1,952.52	
7 Ward Edwards reimbursables		\$ 658.37	
8 JK Tiller reimbursables		\$ 325.50	
9 Bihl Engineering		\$ 402.50	
10 Newkirk Environmental		\$ 2,271.96	
11 Surveying Consultants		\$ 795.00	
12			
13			
14			
15			

PAID
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ATTACHED

\$ 98,540.55

TOTAL SERVICES:	\$ 942,308.60
LESS TOTAL PAID TO DATE:	\$ 758,166.22
PLEASE PAY THIS AMOUNT:	\$ 184,142.38

RECORD OF PAYMENTS			
No.	INV DATE	PMT DATE	AMOUNT
1	1/7/2014	2/15/2014	\$ 224,855.00
2	4/21/2014	5/10/2014	\$ 533,311.22
3	8/12/2014		
4			
5			
6			
7			
8			
9			
10			
PAID TO DATE:			\$ 758,166.22

50825279 539513 50000

9/16/14

Vendor No.		Vendor Name		Check No.	Check Date	Check Amount
11215		HITE ASSOCIATES PC		00168734	08/22/2014	757,727.50
Invoice Date	Invoice Number	Invoice Description	PO Number	GL Account Numbers		Net Invoice Amount
08/11/2014	3	NEW RIVERSIDE HIGH- PROJ#21328		51525397 539513 5100		757,727.50



Beaufort County School District

Post Office Drawer 309
Beaufort, South Carolina 29901-0309
Accounts Payable

Vendor
Number
11215

Check
Date
08/22/2014

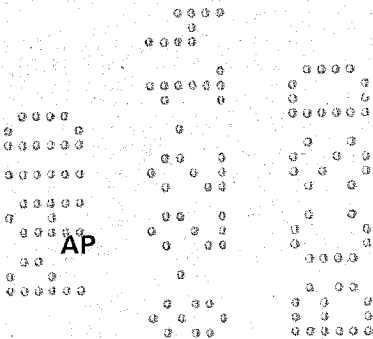
Check
Number
00168734

\$ 757,727.50

Pay Seven Hundred Fifty Seven Thousand Seven Hundred Twenty Seven DOLLARS and 50 cents *****

To The
Order Of HITE ASSOCIATES PC
2600 MERIDIAN DRIVE
GREENVILLE, NC 27834

**File Copy
Non-negotiable**



Beaufort County School District

Post Office Drawer 309
Beaufort, South Carolina 29901-0309
Accounts Payable

FORWARDING SERVICE REQUESTED

00168734

HITE ASSOCIATES PC
2600 MERIDIAN DRIVE
GREENVILLE, NC 27834

APPLICATION AND CERTIFICATE FOR PAYMENT

Beaufort County School District

PROJECT NAME: New 9-12 Grade School & Master Plan (NEW RIVERSIDE HS)
A/E PROJECT NUMBER: 21328
BCSD ACCT'G NUMBER: 53625397 539513 51001
BCSD PROJECT NUMBER: 515

To: Finance
To: Accounts Payable
AUG 18 2014
Facilities Planning & Construction
Beaufort County School District

App No: 3 App Date: 08/11/14 To Owner: From:
Contr. Date: 11/20/13 Beaufort County School District Hite Associates, P.C.
Period To: 08/11/14 PO Drawer 309 2600 Meridian Dr.
Beaufort, SC 29901-0309 Greenville, NC 27834

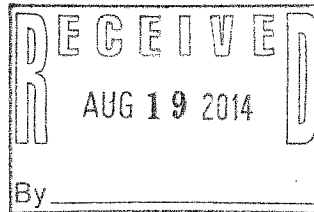
Attn: Scott Lacy

Distribution To:

Project Manager - Joe Cook
FP&C Assistant - Mary Gillies

ARCHITECT / ENGINEER'S APPLICATION FOR PAYMENT

1.	ORIGINAL CONTRACT SUM	\$2,100,000.00
2.	ADDITIONAL SERVICES SUM	\$0.00
3.	REIMBURSIBLES CONTRACT SUM	\$0.00
4.	CONTRACT SUM TO DATE	\$2,100,000.00
5.	BASIC COMPENSATION COMPLETED TO DATE (Column F line 21 on Continuation Worksheet)	\$1,449,000.00
6.	ADDITIONAL SERVICES COMPLETED TO DATE (Column F line 30 on Continuation Worksheet)	\$0.00
7.	REIMBURSIBLES COMPLETED TO DATE (Column F line 43 on Continuation Worksheet)	\$45,727.50
8.	TOTAL EARNED (Line 5 plus Line 6 plus Line 7)	\$1,494,727.50
9.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 10 from prior Certificate)	\$737,000.00
10.	CURRENT PAYMENT DUE	\$757,727.50
11.	BALANCE TO FINISH (Line 4 less Line 8 less Line 9)	\$605,272.50



CERTIFICATE FOR PAYMENT

THE UNDERSIGNED CERTIFIES THAT THE WORK COVERED BY THIS APPLICATION FOR PAYMENT HAS BEEN PERFORMED AND MATERIALS SUPPLIED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CONSTRUCTION CONTRACT DOCUMENTS; THAT THE ABOVE IS A TRUE AND CORRECT STATEMENT OF THE CONTRACT AMOUNT; THAT ALL THE AMOUNTS HAVE BEEN PAID BY HIM FOR WORK WHICH PREVIOUS CERTIFICATES OF PAYMENT WERE ISSUED AND PAYMENTS RECEIVED FROM OWNER AND THAT THE CURRENT PAYMENT HAS NOT BEEN RECEIVED.

Hite Associates, PC

Architect / Engineer

Joe Cook

Project Manager

Robert Oetting, PE

Facilities Planning and Construction Officer

Phyllis White

Chief Operational Services Officer

Signature

Signature

Signature

Signature

8/11/2014

Date

8/12/14

Date

8/13/14

Date

8/15/14

Date

CONTINUATION WORKSHEET--BCSD

PROJECT NAME: New 9-12 Grade School & Master Plan (NEW RIVERSIDE HS)
 A/E PROJECT NUMBER: 21328
 BCSD ACCT'G NUMBER: 53625397 539513 51001
 BCSD PROJECT NUMBER:

App No: 3
 App Date: 08/11/14
 Period To: 08/11/14
 A/E:
 Hite Associates, P.C.

A	B	C	D	E	F	G	H
Item No.	Description of Work	Scheduled Value	Work Completed	Prev. App.	This Period	Total Completed	Balance to Finish

BASIC COMPENSATION		\$ 2,100,000					
1	Schematic Design - 15%	\$ 315,000	\$ 315,000			\$ 315,000	-
2	Design Development - 20%	\$ 420,000	\$ 420,000			\$ 420,000	-
3	Construction Documents - 40%	\$ 840,000	\$ -		\$ 714,000.00	\$ 714,000	126,000
4	Bidding / Negotiating - 5%	\$ 105,000	\$ -		\$ -	\$ -	105,000
5	Construction Administration - 20%	\$ 420,000	\$ -		\$ -	\$ -	420,000
		\$ 2,100,000	\$ 735,000		\$ 714,000	\$ 1,449,000	651,000
						69%	\$ 651,000

ADDITIONAL SERVICES		\$ -					
6	TBD	\$ -	\$ -		\$ -	\$ -	-
7	TBD	\$ -	\$ -		\$ -	\$ -	-
8	TBD	\$ -	\$ -		\$ -	\$ -	-
9	TBD	\$ -	\$ -		\$ -	\$ -	-
10	TBD	\$ -	\$ -		\$ -	\$ -	-
		\$ -	\$ -		\$ -	\$ -	-
						#DIV/0!	\$ -

REIMBURSABLE EXPENSES		\$ -					
11	Surveys	\$ 40,000	\$ -		\$ 40,000	\$ 40,000	-
12	Traffic Studies	\$ 5,350	\$ -		\$ 3,727.50	\$ 3,728	1,623
13	Soils / Geotechnical Services	\$ -	\$ -		\$ -	\$ -	-
14	Archaeological Studies	\$ -	\$ -		\$ -	\$ -	-
15	Federal Permit Fees	\$ -	\$ -		\$ -	\$ -	-
16	Local Permit Fees	\$ -	\$ -		\$ -	\$ -	-
17	Transportation	\$ -	\$ -		\$ -	\$ -	-
18	Telephone / Fax / Postage	\$ -	\$ -		\$ -	\$ -	-
19	Reproduction	\$ -	\$ -		\$ -	\$ -	-
20	Admin lns for 1MM (2MM total)	\$ 2,000	\$ 2,000		\$ -	\$ 2,000	-
		\$ 47,350	\$ 2,000		\$ 43,728	\$ 45,728	1,623
						97%	\$ 1,623

TOTALS	\$ 2,147,350	\$ 737,000	\$ 757,728	\$ 1,494,728	\$ 652,623	70%	\$ 652,623
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Hite associates

ARCHITECTURE / ENGINEERING / TECHNOLOGY

2600 Meridian Drive / Greenville, NC 27834 tel (252) 757-0333

STATEMENT / INVOICE No. 3

TO:

BEAUFORT COUNTY SCHOOL DISTRICT
PO Drawer 309
2900 Mink Point Blvd.
Beaufort, SC 29902
ATTN: Mr. Scott Lacy, Project Manager

RE:

NEW RIVERSIDE HIGH SCHOOL
New Riverside Road, Bluffton, SC

21328

SERVICE	% FEE	AMOUNT	% COMP	AMT DUE
Schematic Design	15%	\$315,000.00	100%	\$ 315,000.00
Design Development	20%	\$420,000.00	100%	\$ 420,000.00
Construction Documents	40%	\$840,000.00	85%	\$ 714,000.00
Bidding	5%	\$105,000.00	0%	\$ -
Construction Administration	20%	\$420,000.00	0%	\$ -
TOTALS	100%	\$2,100,000.00	69%	\$ 1,449,000.00

FIXED FEE \$ 2,100,000.00

REIMBURSABLE COSTS

1	2013 Additional premium to increase Prof Liability from 1MM to 2MM	\$ 2,000.00
2	Tree Survey - Surveying Consultants, Inc.	\$ 40,000.00
3	Traffic Studies - Bihl Engineering (\$5,350 total)	\$ 3,727.50
4		
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15		

PAID
ATTACHED
ATTACHED

\$ 45,727.50

TOTAL SERVICES: \$ 1,494,727.50

LESS TOTAL PAID TO DATE: \$ 737,000.00

PLEASE PAY THIS AMOUNT: \$ 757,727.50

RECORD OF PAYMENTS

No.	INV DATE	PMT DATE	AMOUNT
1	1/7/2014	2/1/2014	\$ 280,250.00
2	6/22/2014	7/14/2014	\$ 456,750.00
3	8/11/2014		
4			
5			
6			
7			
8			
9			
10			
PAID TO DATE:			\$ 737,000.00

Surveying Consultants, Inc.

Post Office Box 2395
Bluffton, South Carolina 29910
Phone: 843-815-3304

Invoice

Date	Invoice #
2/20/2014	15591

Hite Associates, PC
2600 Meridian Drive
Greenville, NC 27834

Ordered by: James Hite
Prepared for: Beaufort Co. School Di...
Job No. SC130200

New Riverside Road Parcel
Bluffton, SC

PALMETTO BLUFF

Tree Survey

20,000.00

(PARTIAL BILLING)

Total Amount Due

\$20,000.00

Pymt is due upon receipt. Unpaid balances will be liable for interest at 18% ann. int. rate with a min pymt of \$5.00 per mo.

If Surv Cons. does not receive timely pymt and we need to use collection and legal services, then the client is responsible.

Invoice

Date	Invoice #
3/6/2014	15616

Ordered by: **James Hite**
Prepared for: **Beaufort Co. School Di...**
Job No. **SC130200**

PALMETTO BLUFF

20,000.00

(remainder of agreement)

(remainder of agreement)

pd 3/16/2014

\$20,000.00

If Surv Cons. does not receive timely pymt and we need to use collection and legal services, then the client is responsible.



PO Box 31318
Charleston, SC 29417
(843) 637-9187

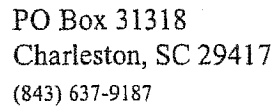
Invoice

Date	Invoice #
2/24/2014	159

Bill To Client
Hite Associates Jimmy Hite 2600 Meridian Drive Greenville, NC 27834

P.O. No.	Terms	Project
	Net 30	New Riverside Site Traffic Study + ...



Quantity	Description	Rate	Row Total
5,350	Job Contract Value 15% Completion	1.00 -85.00%	5,350.00 -4,547.50
<p>pd 2/27/2014</p>			
First invoice for New Riverside HS Traffic Study and Coordination		Invoice Total	\$802.50



Date	Invoice #
6/8/2014	189

P.O. No.	Terms	Project
	Net 30	New Riverside Site Traffic Study + ...

Quantity	Description	Rate	Row Total
4,500	Job Contract Value 65% Completion	1.00 -35.00%	4,500.00 -1,575.00
	pd		
Second invoice for New Riverside High School site		Invoice Total	\$2,925.00

 BEAUFORT COUNTY SCHOOL DISTRICT	Beaufort County School District	Vendor Number 11215	Check Date 08/22/2014	Check Number 00168734	67-148/532
	Post Office Drawer 309 Beaufort, South Carolina 29901-0309 Accounts Payable	VOID AFTER 90 DAYS			
		\$ 757,727.50			
Pay Seven Hundred Fifty Seven Thousand Seven Hundred Twenty Seven DOLLARS and 50 cents *****					
To The Order Of HITE ASSOCIATES PC		 Superintendent MP			
First Citizen Bank & Trust Beaufort, SC 29902					
<div style="background-color: black; height: 20px; width: 100%;"></div>					
<div style="border: 1px solid black; padding: 5px;"><p>DO NOT WRITE IN THESE SPACES RESERVED FOR FINANCIAL INSTITUTION USE</p><p>for deposit only</p><p>>053112343< TrustAtlantic Bank #004 2014-08-26</p></div>					
ENDORSE HERE					

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount	
11215	HITE ASSOCIATES PC	00168077	07/11/2014	456,750.00	
Invoice Date	Invoice Number	Invoice Description	PO Number	GL Account Numbers	Net Invoice Amount
06/22/2014	221328	21328-NEW RIVERSIDE HIGH SCHOO		51525397 539513 51001	456,750.00



Beaufort County School District

Post Office Drawer 309
Beaufort, South Carolina 29901-0309
Accounts Payable

Vendor
Number
11215

Check
Date
07/11/2014

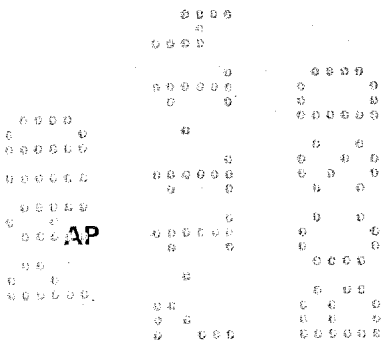
Check
Number
00168077

\$ 456,750.00

Pay Four Hundred Fifty Six Thousand Seven Hundred Fifty DOLLARS and 00 cents *****

To The
Order Of HITE ASSOCIATES PC
2600 MERIDIAN DRIVE
GREENVILLE, NC 27834

**File Copy
Non-negotiable**



Beaufort County School District

Post Office Drawer 309
Beaufort, South Carolina 29901-0309
Accounts Payable

FORWARDING SERVICE REQUESTED

00168077

HITE ASSOCIATES PC
2600 MERIDIAN DRIVE
GREENVILLE, NC 27834

FY 14

Acq

APPLICATION AND CERTIFICATE FOR PAYMENT

Beaufort County School District

PROJECT NAME: New 9-12 Grade School & Master Plan
 A/E PROJECT NUMBER: 21328
 BCSD ACCT'G NUMBER: 53525397 539513 51001
 BCSD PROJECT NUMBER: 515

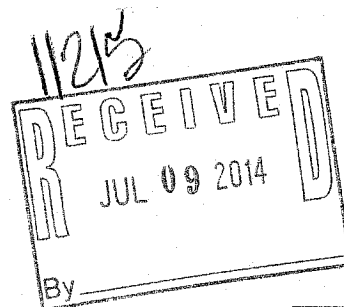
7/11/14

App No: 2	App Date: 01/19/14	To Owner:	From:
	Contr. Date: 11/20/13	Beaufort County School District	Hite Associates, P.C.
	Period To: 01/19/14	PO Drawer 309	2600 Meridian Dr.
		Beaufort, SC 29901-0309	Greenville, NC 27834

Distribution To:
 Project Manager - Anthony Pernice
 FP&C Assitant - Mary Gillies

ARCHITECT / ENGINEER'S APPLICATION FOR PAYMENT

1.	ORIGINAL CONTRACT SUM	\$2,100,000.00
2.	ADDITIONAL SERVICES SUM	\$0.00
3.	REIMBURSIBLES CONTRACT SUM	\$0.00
4.	CONTRACT SUM TO DATE	\$2,100,000.00
5.	BASIC COMPENSATION COMPLETED TO DATE (Column F line 21 on Continuation Worksheet)	\$735,000.00
6.	ADDITIONAL SERVICES COMPLETED TO DATE (Column F line 30 on Continuation Worksheet)	\$0.00
7.	REIMBURSIBLES COMPLETED TO DATE (Column F line 43 on Continuation Worksheet)	\$2,000.00
8.	TOTAL EARNED (Line 5 plus Line 6 plus Line 7)	\$737,000.00
9.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 10 from prior Certificate)	\$280,250.00
10.	CURRENT PAYMENT DUE	\$456,750.00
11.	BALANCE TO FINISH (Line 4 less Line 8 less Line 9)	\$1,082,750.00



86
7/11/14

CERTIFICATE FOR PAYMENT

THE UNDERSIGNED CERTIFIES THAT THE WORK COVERED BY THIS APPLICATION FOR PAYMENT HAS BEEN PERFORMED AND MATERIALS SUPPLIED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CONSTRUCTION CONTRACT DOCUMENTS: THAT THE ABOVE IS A TRUE AND CORRECT STATEMENT OF THE CONTRACT AMOUNT; THAT ALL THE AMOUNTS HAVE BEEN PAID BY HIM FOR WORK WHICH PREVIOUS CERTIFICATES OF PAYMENT WERE ISSUED AND PAYMENTS RECEIVED FROM OWNER AND THAT THE CURRENT PAYMENT HAS NOT BEEN RECEIVED.

Hite Associates, PC

Architect/Engineer

Anthony Pernice

Project Manager

Robert Oetting, PE

Facilities Planning and Construction Officer

Phyllis White

Chief Operational Services Officer

Signature

6/22/2014

Date

Signature

Date

Signature

Date

Signature

Date

6/30/14

7/3/14

CONTINUATION WORKSHEET - BCSD

PROJECT NAME: New 9-12 Grade School & Master Plan
 A/E PROJECT NUMBER: 21328
 BCSD ACCT'G NUMBER: 53625397 539513 51001
 BCSD PROJECT NUMBER:

App No: 2
 App Date: 06/22/14
 Period To: 06/22/14

A/E:
 Hite Associates, P.C.

A	B	C	D	E	F	G	H
Item No.	Description of Work	Scheduled Value	Work Completed	Total Completed		%	Balance to Finish
			Prev. App.	This Period			
BASIC COMPENSATION		\$ 2,100,000					
1	Schematic Design - 15%	\$ 315,000	\$ 236,250	\$ 78,750	\$ 315,000	100%	\$ -
2	Design Development - 20%	\$ 420,000	\$ 42,000	\$ 378,000	\$ 420,000	100%	\$ -
3	Construction Documents - 40%	\$ 840,000	\$ -	\$ -	\$ -	0%	\$ 840,000
4	Bidding / Negotiating - 5%	\$ 105,000	\$ -	\$ -	\$ -	0%	\$ 105,000
5	Construction Administration - 20%	\$ 420,000	\$ -	\$ -	\$ -	0%	\$ 420,000
		\$ 2,100,000	\$ 278,250	\$ 456,750	\$ 735,000	35%	\$ 1,365,000
ADDITIONAL SERVICES		\$ -					
6	TBD	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
7	TBD	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
8	TBD	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
9	TBD	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
10	TBD	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
		\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
REIMBURSABLE EXPENSES		\$ -					
11	Surveys	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
12	Soils / Geotechnical Services	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
13	Archaeological Studies	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
14	Federal Permit Fees	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
15	Local Permit Fees	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
16	Transportation	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
17	Telephone / Fax / Postage	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
18	Reproduction	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
19	Addnl ins for 1MM (2MM total)	\$ 2,000	\$ 2,000	\$ -	\$ 2,000	100%	\$ -
20		\$ 2,000	\$ 2,000	\$ -	\$ 2,000	100%	\$ -
		\$ -	\$ -	\$ -	\$ -		\$ -
TOTALS		\$ 2,102,000	\$ 280,250	\$ 456,750	\$ 737,000	35%	\$ 1,365,000

into associates

ARCHITECTURE / ENGINEERING / TECHNOLOGY

2600 Meridian Drive / Greenville, NC 27834 tel (252) 757-0333

STATEMENT / INVOICE No. 2

TO:

BEAUFORT COUNTY SCHOOL DISTRICT
PO Drawer 309
2900 Mink Point Blvd.
Beaufort, SC 29902
ATTN: Mr. Scott Lacy, Project Manager

RE:

NEW RIVERSIDE HIGH SCHOOL
New Riverside Road, Bluffton, SC

21328

SERVICE	% FEE	AMOUNT	% COMP	AMT DUE
Schematic Design	15%	\$315,000.00	100%	\$ 315,000.00
Design Development	20%	\$420,000.00	100%	\$ 420,000.00
Construction Documents	40%	\$840,000.00	0%	\$ -
Bidding	5%	\$105,000.00	0%	\$ -
Construction Administration	20%	\$420,000.00	0%	\$ -
TOTALS	100%	\$2,100,000.00	35%	\$ 735,000.00

FIXED FEE \$ 2,100,000.00

REIMBURSABLE COSTS

1	Additional premium to increase Prof Liability from 1MM to 2MM	\$ 2,000.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

PAID

TOTAL SERVICES: \$ 737,000.00

LESS TOTAL PAID TO DATE: \$ 280,250.00




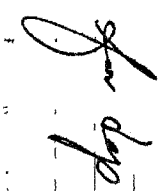
PLEASE PAY THIS AMOUNT: \$ 456,750.00

RECORD OF PAYMENTS

No.	INV DATE	PMT DATE	AMOUNT
1	1/7/2014	2/1/2014	\$ 280,250.00
2	6/22/2014		
3			
4			
5			
6			
7			
8			
9			
10			
PAID TO DATE:			\$ 280,250.00

515 253 97 5395 13 51001
7/11/14

[Signature]

 BEAUFORT COUNTY SCHOOL DISTRICT	Beaufort County School District	Vendor Number 11215	Check Date 07/11/2014	Check Number 67-148/532 00168077
	Post Office Drawer 309 Beaufort, South Carolina 29901-0309 Accounts Payable	VOID AFTER 90 DAYS		
Pay Four Hundred Fifty Six Thousand Seven Hundred Fifty DOLLARS and 00 cents		\$ 456,750.00		
To The Order Of HITE ASSOCIATES PC		 Superintendent MP		
First Citizen Bank & Trust Beaufort, SC 29902				
				
<div>>053112343< TrustAtlantic Bank #004 2014-07-14</div> 				

Vendor No.	Vendor Name		Check No.	Check Date	Check Amount
11215	HITE ASSOCIATES PC		00166377	05/08/2014	533,311.22
Invoice Date	Invoice Number	Invoice Description	PO Number	GL Account Numbers	Net Invoice Amount
04/22/2014	2	NEW PK-8 SCHOOL		50825379 539513 50000	533,311.22



Beaufort County School District

Post Office Drawer 309
Beaufort, South Carolina 29901-0309
Accounts Payable

Vendor
Number
11215

Check
Date
05/08/2014

Check
Number
00166377

\$ 533,311.22

Pay Five Hundred Thirty Three Thousand Three Hundred Eleven DOLLARS and 22 cents *****

To The
Order Of HITE ASSOCIATES PC
2600 MERIDIAN DRIVE
GREENVILLE, NC 27834

File Copy Non-negotiable

AP



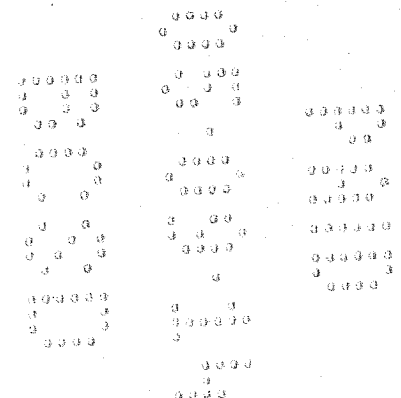
Beaufort County School District

Post Office Drawer 309
Beaufort, South Carolina 29901-0309
Accounts Payable

FORWARDING SERVICE REQUESTED

00166377

HITE ASSOCIATES PC
2600 MERIDIAN DRIVE
GREENVILLE, NC 27834



APPLICATION AND CERTIFICATE FOR PAYMENT

RECEIVED

APR 22 2014

Beaufort County School District

PROJECT NAME: New Davis Road Pre K-8 School
A/E PROJECT NUMBER: 21329
BCSD ACCT'G NUMBER: 50825379 539513 50000
BCSD PROJECT NUMBER:

Facilities Planning & Construction
Beaufort County School District

App No: 2 App Date: 04/17/14 To Owner: Beaufort County School District
Contr. Date: 11/20/13 PO Drawer 309
Period To: 04/17/14 Beaufort, SC 29901-0309
From: Hite Associates, P.C.
2600 Meridian Dr.
Greenville, NC 27834

Distribution To:
Project Manager - Anthony Pernice
FP&C Assistant - Mary Gillies

ARCHITECT / ENGINEER'S APPLICATION FOR PAYMENT

1.	ORIGINAL CONTRACT SUM	\$1,172,917.00
2.	ADDITIONAL SERVICES SUM	\$3,975.00
3.	REIMBURSIBLES CONTRACT SUM	\$0.00
4.	CONTRACT SUM TO DATE	\$1,172,917.00
5.	BASIC COMPENSATION COMPLETED TO DATE (Column F line 21 on Continuation Worksheet)	1,176,892
6.	ADDITIONAL SERVICES COMPLETED TO DATE (Column F line 30 on Continuation Worksheet)	\$3,975.00
7.	REIMBURSIBLES COMPLETED TO DATE (Column F line 43 on Continuation Worksheet)	\$109,087.22
8.	TOTAL EARNED (Line 5 plus Line 6 plus Line 7)	\$758,166.22 ✓
9.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 10 from prior Certificate)	\$224,855.00 ✓
10.	CURRENT PAYMENT DUE	\$533,311.22
11.	BALANCE TO FINISH (Line 4 less Line 8 less Line 9)	\$169,895.78

To: Finance
To: Accounts Payable
MAY - 6 2014
Facilities Planning & Construction
Beaufort County School District
RECEIVED
MAY 07 2014
By _____

CERTIFICATE FOR PAYMENT

THE UNDERSIGNED CERTIFIES THAT THE WORK COVERED BY THIS APPLICATION FOR PAYMENT HAS BEEN PERFORMED AND MATERIALS SUPPLIED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CONSTRUCTION CONTRACT DOCUMENTS; THAT THE ABOVE IS A TRUE AND CORRECT STATEMENT OF THE CONTRACT AMOUNT; THAT ALL THE AMOUNTS HAVE BEEN PAID BY HIM FOR WORK WHICH PREVIOUS CERTIFICATES OF PAYMENT WERE ISSUED AND PAYMENTS RECEIVED FROM OWNER AND THAT THE CURRENT PAYMENT HAS NOT BEEN RECEIVED.

Hite Associates, PC

Architect / Engineer

Anthony Pernice

Project Manager

Robert Oetting, PE

Facilities Planning and Construction Officer

Phyllis White

Chief Operational Services Officer

Signature

Signature

Signature

Signature

4/17/2014

Date

Date

Date

Date

* SEE ATTACHED 4-24-14 E-MAIL CORRESPONDENCE

CONTINUATION WORKSHEET - BCSD

PROJECT NAME: New Davis Road Pre K-8 School
 A/E PROJECT NUMBER: 21329
 BCSD ACCTG NUMBER: 50825379 539513 50000
 BCSD PROJECT NUMBER:

App No: 2
 App Date: 04/17/14
 Period To: 04/17/14

A/E:
 Hite Associates, P.C.

A	B	C	D	E	F	G	H
Item No.	Description of Work	Scheduled Value	Work Completed	Prev App	This Period	Total Completed	Balance to Finish
BASIC COMPENSATION		\$ 1,172,917					
1	Schematic Design - 15%	\$ 175,938	\$ 175,938			\$ 175,938	100% \$ (0)
2	Design Development - 20%	\$ 234,583	\$ 46,917		\$ 187,666	\$ 234,583	100% \$ 0
3	Construction Documents - 40%	\$ 469,167			\$ 234,583	\$ 234,583	50% \$ 234,584
4	Bidding / Negotiating - 5%	\$ 58,646					0% \$ 58,646
5	Construction Administration - 20%	\$ 234,583					0% \$ 234,583
		\$ 1,172,917	\$ 222,855		\$ 422,249	\$ 645,104	55% \$ 527,813
ADDITIONAL SERVICES		\$ -					
6	Animation work by Tiller	\$ 3,975			\$ 3,975	\$ 3,975	100% \$ -
7	TBD						#DIV/0! \$ -
8	TBD						#DIV/0! \$ -
9	TBD						#DIV/0! \$ -
10	TBD						#DIV/0! \$ -
		\$ 3,975			\$ 3,975	\$ 3,975	100% \$ -
REIMBURSABLE EXPENSES		\$ -					
11	Surveys	\$ 62,643			\$ 62,643	\$ 62,643	100% \$ -
12	Soils / Geotechnical Services	\$ 11,524			\$ 11,524	\$ 11,524	100% \$ -
13	Environmental / Archeological	\$ 8,321			\$ 8,321	\$ 8,321	100% \$ -
14	Federal Permit Fees						#DIV/0! \$ -
15	Local Permit Fees						#DIV/0! \$ -
16	Transportation						#DIV/0! \$ -
17	Telephone / Fax / Postage						#DIV/0! \$ -
18	Reproduction	\$ 1,953			\$ 1,953	\$ 1,953	100% \$ -
19	Addtl Ins for 1MM (2MM total)	\$ 2,000			\$ 2,000	\$ 2,000	100% \$ -
20	Traffic Consulting	\$ 7,648			\$ 7,648	\$ 7,648	100% \$ -
21	Additional work by WardEdwards	\$ 15,000			\$ 15,000	\$ 15,000	100% \$ -
		\$ 109,689	\$ 2,000		\$ 107,087	\$ 109,087	100% \$ 107,087
TOTALS		\$ 1,286,501	\$ 224,855	\$ 633,311	\$ 758,166	\$ 634,900	59% \$ 634,900

Wito associates**ARCHITECTURE / ENGINEERING / TECHNOLOGY**

2600 Meridian Drive / Greenville, NC 27834 tel (252) 757-0333

STATEMENT / INVOICE No. 2

TO:

BEAUFORT COUNTY SCHOOL DISTRICT

PO Drawer 309
2900 Mink Point Blvd.
Beaufort, SC 29902

ATTN: Mr. Robert Oetting, PE

RE:

NEW PK-8 SCHOOL
Davis Road, Bluffton, SC

21329

SERVICE	% FEE	AMOUNT	% COMP	AMT DUE
Schematic Design	15%	\$175,937.55	100%	\$ 175,938.00
Design Development	20%	\$234,583.40	100%	\$ 234,583.00
Construction Documents	40%	\$469,166.80	50%	\$ 234,583.00
Bidding	5%	\$58,645.85	0%	\$ -
Construction Administration	20%	\$234,583.40	0%	\$ -
TOTALS	100%	\$1,172,917.00	55%	\$ 645,104.00

FIXED FEE \$ 1,172,917.00

ADDITIONAL SERVICES

1 JK Tiller work on annexation	\$ 3,975.00
2	
3	
4	
5	

ATTACHED

REIMBURSABLE COSTS

1 Additional premium to increase Prof Liability from 1MM to 2MM	\$ 2,000.00
2 Surveying Consultants	\$ 62,642.50
3 GS2 Geotechnical	\$ 11,524.00
4 Ward Edwards	\$ 15,000.00
5 Bihl Engineering	\$ 7,647.50
6 Newkirk Environmental	\$ 8,320.70
7 Printing	\$ 1,952.52
8	
9	
10	
11	
12	
13	
14	
15	

PAID

ATTACHED

ATTACHED

ATTACHED

ATTACHED

ATTACHED

ATTACHED

TOTAL SERVICES: \$ 758,166.22

LESS TOTAL PAID TO DATE: \$ 224,855.00

PLEASE PAY THIS AMOUNT: \$ 533,311.22

RECORD OF PAYMENTS

No.	INV DATE	PMT DATE	AMOUNT
1	1/7/2014	2/15/2014	\$ 224,855.00
2	4/21/2014		
3			
4			
5			
6			
7			
8			
9			
10			
PAID TO DATE:			\$ 224,855.00

Invoice

Date	Invoice #
4/10/2014	15700

Ordered by: Mr. Hite
Prepared for: BC School District
Job No. SC130199C

PAID

2/28/14 - 3/21/14

2,610.00

(recording and setting corners are not reflected in this invoice)

\$2,610.00

BALANCE DUE UPON RECEIPT

Invoice

Date	Invoice #
4/10/2014	15697

Ordered by: **H. Duncan / J. Hite**
Prepared for: **BC School District**
Job No. **SC130199B**

PAID

Boundary Surveys to confirm overlap of parcels along Davis Road

5,653.75

[illegible]

\$5,653.75

BALANCE DUE UPON RECEIPT

Invoice

Post Office Box 2395
Bluffton, South Carolina 29910
Phone: 843-815-3304

Date	Invoice #
1/24/2014	15594

Hite Associates, PC
2600 Meridian Drive
Greenville, NC 27834

Ordered by: James Hite

Prepared for: Beaufort Co. School Di...

Job No. SC130199

**70 Davis Road
Bluffton, SC**

DAVIS ROAD PARCEL SCHOOL SITE

Additional work per Proposal # 642

8,000.00

1) 2.2. +/- Acres of additional Tree & Topographic survey along Davis Road to include existing driveways to the North and East of present project

2) 5.5 +/- Acres of additional Tree & Topographic survey with wetlands surrounding an existing off-site pond with an area to the East up to the existing wetland area as an extension of the wetland part of the present project.

Total Amount Due

\$8,000.00

Pymt is due upon receipt. Unpaid balances will be liable for interest at 18% ann. int. rate with a min pymt of \$5.00 per mo.

If Surv Cons. does not receive timely pymt and we need to use collection and legal services, then the client is responsible.



SURVEYING CONSULTANTS

South Carolina Office
Delivery: 17 Sherington Drive, Suite C, Bluffton, SC 29910
Mail: PO Box 2395, Bluffton, SC 29910
Phone: (843) 815-3304, Fax (843) 815-3305
Terry Hatchell, President

PROPOSAL / CONTRACT FOR SURVEYING SERVICES

No. 00642

Name **Hite Associates, PC**
Attention **James Hite**
Address **2600 Meridian Drive**
Greenville NC 27834
Phone **(272) 757-0333** Fax **Cell (843) 812-0205**
eMail **jgh@hiteassoc.com**

PROPERTY DESCRIPTION

Plantation **Subdivision Tract Lot**
St. Address **#70 Davis Road**
Bluffton Beaufort County SC 29910
Misc Desc **A 2.2+/- Acre portion of Davis Road**
A 5.5+/- Acre area of an Off-Site existing pond
Parcel I.D. **||||**

Prepared for **Hite Associates, PC**

PROJECT DESCRIPTION

Scope of Work as outlined in attachments received from Heath Duncan with Ward Edwards:

- 1) 2.2+/- Acres of Additional Tree and Topographic Survey along Davis Road to include existing driveways to the North and East of present project
- 2) 5.5+/- Acres of Additional Tree and Topographic Survey with Wetlands surrounding an Existing Off-Site Pond with an area to the East up to the existing wetland area as an extension of the Wetland part of the present project.

*Note: A Hydrographic Survey of the Off-Site Pond is not included

1) \$2,500.00
2) \$5,500.00
Total - \$8,000.00

2b ok'd

PROJECT TERMS

Estimated Completion **2/12/2014**

Deposit Required **Signed Contract**

Surveying Consultants, Inc.

Robert A. Owens, Jr.

Date: **1/24/2014**

Approved: _____

Date: **1/30/2014**

I/We hereby agree to the terms of "payment upon service" unless otherwise stated. Unpaid balances over 30 days will be liable for interest at an 18% annual interest rate. Accounts with balances exceeding 60 days will be turned over to a collection service. Client shall be liable for all costs of collection including reasonable attorney fees, whether a suit be filed or not. The laws of the State of South Carolina shall be applicable to all disputes arising under this agreement or as a result of any extension of credit by the creditor. This contract is binding with original signature, fax signature or email confirmation.

WORK WILL COMMENCE UPON THE RECEIPT OF A SIGNED COPY OF THIS CONTRACT ALONG WITH A DEPOSIT AS SET FORTH ABOVE.

Invoice

Date	Invoice #
2/24/2014	15593

Ordered by: **Heath Duncan**
Prepared for: **BC School District**
Job No. **SC130199A**

pd 2/27/2014

Wetland Survey - CAD work only; not included in proposal

878.75

\$878.75

If Surv Cons. does not receive timely pymt and we need to use collection and legal services, then the client is responsible.

Invoice

Date	Invoice #
2/11/2014	15561

Ordered by: James Hite
Prepared for: Beaufort Co. School Di...
Job No. SC130199

DAVIS ROAD PARCEL SCHOOL SITE

Tree & Topographic Survey

Contract Amount **\$45,500**

Partial Billing:	\$22,750	Inv. No. 15541	1/22/14	PAID 2/7/14
Current Billing:	\$22,750	Inv. No. 15561	2/11/14	

pd 2/14/2014 #26777

22,750.00

Total Amount Due

\$22,750.00

Pymt is due upon receipt. Unpaid balances will be liable for interest at 18% ann. int. rate with a min pymt of \$5.00 per mo.

If Surv Cons. does not receive timely pymt and we need to use collection and legal services, then the client is responsible.

Invoice

Date	Invoice #
1/22/2014	15541

Ordered by: James Hite
Prepared for: Beaufort Co. School Di...
Job No. SC130199

(PARTIAL BILLING)

22,750.00

pd #26751
2.2.14

$\begin{array}{c} 12, 13, 14, 15 \\ \downarrow \\ 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 8$

322,750.00

If Surv Cons. does not receive timely pymt and we need to use collection and legal services, then the client is responsible.

PAYMENT STATEMENT

Return this portion of invoice with payment

Terms are net 30 days from date of invoice.



Beaufort County School District
PO Drawer 309
Beaufort, SC 29901

Attention: Mr. Anthony Pernice
Email Address: anthony.pernice@beaufort.k12.sc.us
Reference: Proposed Davis Road School Site
Project Number: 13-6589-G
Invoice Number: 33506

Submitting Office:

Corporate Office
241 Business Park Blvd.
Columbia, South Carolina 29203
(Office) 803-699-7900
(Fax) 803-699-7911

Make Checks Payable to:
GS2 Engineering Inc.

Remit Payment to:

PO BOX 23628
Columbia, SC 29224
Credit Card Payments May Be Arranged

Invoice Period: 2
Invoice Sub-Total Due: \$11,524.00
Finance Charges (%): \$0.00

Invoice Overall Total Due: \$11,524.00

Keep this portion of invoice for your records



GS2 Engineering & Environmental Consultants, Inc.
Corporate Office, 241 Business Park Blvd.
Columbia, South Carolina 29203
(Office) 803-699-7900 (FAX) 803-699-7911

Project Name Proposed Davis Road School Site
Project No. 13-6594-G

Inv. Date 02/01/14
Inv. No. 33506

I N V O I C E

For Services Provided From 1/11/2014 to 01/24/2014

CONTRACT SERVICES

Subsurface Investigation Services

Cost
\$6,124.00

Sub Total \$6,124.00

Additional Field Testing

Field Tests
Double Ring Infiltrimeters

Number of Tests
12

Unit
Cost (per test) \$450.00
Cost \$5,400.00

Sub Total \$5,400.00

TOTAL DUE \$11,524.00



PAID

Hite Associates, PC
James Hite
2600 Meridian Drive
Greenville, NC 27834

Invoice number 30139
Date 04/02/2014

Project 130251 New Davis Road PreK-8 School,
BCSD

For services rendered through March 31, 2014

Description	Contract Amount	Percent Complete	Prior Billed	Fee Remaining	Current Fee
Preliminary Engineering	28,150.00	100.00	28,150.00	0.00	0.00
Site Engineering	63,337.50	85.00	41,169.38	9,500.62	12,667.50
Site Permitting	16,890.00	50.00	2,871.30	8,445.00	5,573.70
Bidding	4,222.50	25.00	0.00	3,166.87	1,055.63
Construction Phase Services	28,150.00	0.00	0.00	28,150.00	0.00
Amendment (Approved Mar. 11, 2014)	20,000.00	75.00	0.00	5,000.00	15,000.00
Total	180,750.00	66.24	72,190.68	54,262.49	34,296.83

Reimbursable Expenses

Reimbursables

Shipping & Delivery

Pkg to R.Geer, SCDHEC

Pkg to W.Brunson, Santee Cooper

Miles

Site Mtg with Santee Cooper

Units	Rate	Billed Amount
		45.70
17.00	0.64	10.88

Invoice total **34,353.41**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
30139	04/02/2014	34,353.41	34,353.41				
Total		34,353.41	34,353.41	0.00	0.00	0.00	0.00

Heath E. Duncan
Project Manager

PO Box 31318
Charleston, SC 29417
(843) 637-9187

Invoice

Date	Invoice #
2/24/2014	158

Bill To Client
Hite Associates Jimmy Hite 2600 Meridian Drive Greenville, NC 27834

P.O. No.	Terms	Project
	Net 30	Davis Rd. Site Traffic Study and C...

Quantity	Description	Rate	Row Total
8,050	Job Contract Value 95% Completion	1.00 -5.00%	8,050.00 -402.50
First invoice for Davis Road School Traffic Study includes traffic study and coordination		Invoice Total \$7,647.50	

Newkirk Environmental, Inc.

Post Office Box 746, Mt. Pleasant, SC 29465-0746 Phone (843) 388-6585 Fax (843) 388-6580

Invoice submitted to:

Mr. James Hite
Hite Associates, PC
2600 Meridien Drive
Greenville, NC 27834

Invoice #89564

April 11, 2014

In Reference To: Environmental consulting services rendered in connection
with Davis Road, Beaufort County, Permit. NEI Job
#04-3259b.

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
3/18/2014 Permit coordination by A. Howell.	1.00 125.00/hr	125.00
3/19/2014 Permit coordination by A. Howell.	1.50 125.00/hr	187.50
3/25/2014 Permit coordination by A. Howell.	2.00 125.00/hr	250.00
3/26/2014 Permit coordination by A. Howell.	1.00 125.00/hr	125.00
4/3/2014 Permit coordination and Permit preparation by A. Howell.	4.00 125.00/hr	500.00
For professional services this invoice	9.50	\$1,187.50

Balance From Prior Invoices

4/7/2014 Payment - thank you. Check No. 26845

Total payments and adjustments

\$4,000.00

(\$4,000.00)

(\$4,000.00)

Mr. James Hite

Page 2

Amount

Total Invoices Due Current & Previous

\$1,187.50

Thank you.

Please include our NEI Job # on your check.

[illegible]

Newkirk Environmental, Inc.

Post Office Box 746, Mt. Pleasant, SC 29465-0746 Phone (843) 388-6585 Fax (843) 388-6580

Invoice submitted to:

Mr. James Hite
Hite Associates, P.C.
2600 Meridian Drive
Greenville, NC 27834

Invoice #89563

April 11, 2014

In Reference To: Environmental consulting services rendered in connection
with Davis Road, Beaufort County, Wetland. NEI Job
#04-3259a.

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
3/13/2014 Site visit with Corps of Engineers A. Howell	2.50	312.50
	125.00/hr	
For professional services this invoice	2.50	\$312.50

Balance From Prior Invoices

\$812.50

4/7/2014 Payment - thank you. Check No. 26845

(\$812.50)

Total payments and adjustments

(\$812.50)

Total Invoices Due Current & Previous

\$312.50

Thank you.

Please include our NEI Job # on your check.

Post Office Box 746, Mt. Pleasant, SC 29465-0746 Phone (843) 388-6585 Fax (843) 388-6580

Invoice #89442
March 14, 2014

Task 2- Flat fee billing 100% completed. \$4,000.00

\$4,000.00

\$4,000.00

Please include our NEI Job # on your check.

3/24

[illegible]

Newkirk Environmental, Inc.

Post Office Box 746, Mt. Pleasant, SC 29465-0746 Phone (843) 388-6585 Fax (843) 388-6580

Invoice submitted to:

Mr. James Hite
Hite Associates, P.C.
2600 Meridian Drive
Greenville, NC 27834

Invoice #89441

March 14, 2014

In Reference To: Environmental consulting services rendered in connection
with Davis Road, Beaufort County, Wetland. NEI Job
#04-3259a.

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
2/17/2014 Wetlands coordination by A. Howell.	2.00	250.00
	125.00/hr	
3/3/2014 Site visit and Wetlands coordination by A. Howell.	3.50	437.50
	125.00/hr	
3/6/2014 Wetlands coordination by A. Howell.	1.00	125.00
	125.00/hr	
For professional services this invoice	6.50	\$812.50

Balance From Prior Invoices

\$906.50

3/4/2014 Payment - thank you. Check No. 26795

(\$906.50)

Total payments and adjustments

(\$906.50)

Total Invoices Due Current & Previous

\$812.50

Thank you.

pd 3/14/14

Newkirk Environmental, Inc.

Post Office Box 746, Mt. Pleasant, SC 29465-0746 Phone (843) 388-6585 Fax (843) 388-6580

Invoice submitted to:

Mr. James Hite
Hite Associates, P.C.
2600 Meridian Drive
Greenville, NC 27834

Invoice #89331

February 12, 2014

In Reference To: Environmental consulting services rendered in connection
with Davis Road, Beaufort County, Wetland. NEI Job
#04-3259a.

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
1/13/2014 Site visit by A. Howell.	2.00	250.00
	125.00/hr	
1/30/2014 Wetlands coordination by A. Howell.	1.00	125.00
	125.00/hr	
1/31/2014 Site visit and meeting by A. Howell.	4.00	500.00
	125.00/hr	
For professional services this invoice	7.00	\$875.00

Additional Charges :

1/13/2014 Mileage Expense	20.30
1/31/2014 Mileage Expense	11.20
Total costs this invoice	\$31.50

Total Due This Invoice

\$906.50

Balance From Prior Invoices

\$1,101.70

2/3/2014 Payment - thank you. Check No. 26725

(\$1,101.70)

Mr. James Hite

Page 2

Total payments and adjustments

Amount

(\$1,101.70)

Total Invoices Due Current & Previous

\$906.50

Thank you.

Please include our NEI Job # on your check.

[illegible]

Newkirk Environmental, Inc.

Post Office Box 746, Mt. Pleasant, SC 29465-0746 Phone (843) 388-6585 Fax (843) 388-6580

Invoice submitted to:

Mr. James Hite
Hite Associates, P.C.
2600 Meridian Drive
Greenville, NC 27834

Invoice #89211

January 15, 2014

In Reference To: Environmental consulting services rendered in connection
with Davis Road, Beaufort County, Wetland. NEI Job
#04-3259a.

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
1/9/2014 Site visit by A. Howell.	7.00	840.00
	120.00/hr	
1/10/2014 Wetlands coordination by A. Howell.	2.00	240.00
	120.00/hr	
	<u>9.00</u>	<u>\$1,080.00</u>
For professional services this invoice		
<u>Additional Charges :</u>		
1/9/2014 Mileage Expense		<u>21.70</u>
Total costs this invoice		<u>\$21.70</u>
Total Due This Invoice		<u>\$1,101.70</u>

Total Invoices Due Current & Previous

\$1,101.70

Thank you.

Please include our NEI Job # on your check.

Asher Howell
pd # 26715



REPROGRAPHICS, INC.

YOUR LARGE COPY SPECIALISTS

P.O. Box 3227 • Greenville, NC 27836 • (252) 758-1616
www.speedyblue.com

Invoice

DATE	INVOICE NO.
2/13/2014	41654

BILL TO
HITE Associates 2600 Meridian Dr Greenville, NC 27834

SHIP TO
HITE Associates 2600 Meridian Dr Greenville, NC 27834 757-0333/Flat Rate C

P.O. NO.	ORDERED BY	TERMS	SHIP DATE	SHIP VIA
#21328 New PK-8 BCS	Jimmy/Jason 02/12/14	Net 10	2/13/2014	Delivery
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
PLOT fm File	Plot from file/Set-up (6)	1	55.00	55.00T
Scan/File	Scan-to-file (no charge)	1	0.00	0.00T
30x42FLRTC	30 x 42 Bond copies (Flat Rate C)	526	0.99	520.74T
	263 @ 2 sets Vol. 1 & 2			
30x42FLRTC	30 x 42 Bond copies (Flat Rate C)	148	0.99	146.52T
	35 Vol. 1 (K & S sheets), 113 Vol. 2 (C, T, FP, PME sheets) @ 1 set			
Computer Ti...	Computer Time/Set-up - Index Vol. 1 , PDF, upload 263 dwgs and 6 sections, invite	1	80.00	80.00T
Delivery/In	Delivery/In Town	1	7.00	7.00T
	Sales Tax		7.00%	56.65

Price may reflect vendor increase.

Total

\$865.91

Customer Signature _____

We appreciate your business!

ALL ACCOUNTS
 WITH ACCOUNTS PAYABLE
 2500 WESTBURY DRIVE
 SPRINGVILLE, NC

DATE:

10 bills (10/10/02, 11/02, 12/02, 01/03, 02/03, 03/03, 04/03, 05/03, 06/03, 07/03)
 Salesperson: [blank]
 Invoice No.: 000003
 Due Date: 10/10/02
 Time: 11:10 AM
 NEW ORLEANS SCHOOL

Telephone: 774-0337

Reference:

Quantity	Item Description	Unit Price	Extension
1	30.00 KERLI 8.5 x 11 LAMIN COPY	0.0000	87.50
1084	001 8.5 x 11 ON COLOR PAPER	0.1300	141.24
73	0030 10x12 DIGITAL PRINTS	0.0000	254.20
1	000 2ND PLAN BINDING	0.0000	1.00
1	000 2" PUNCH SPACER RING	1.0000	11.00
2	000 2.5" 11 MAIL LAMINATE	1.0000	10.00
1	000 FREIGHT GROUND FREIGHT	91.0000	91.00

PAID

10000	10000	10000
10000	10000	10000
10000	10000	10000
10000	10000	10000
10000	10000	10000
10000	10000	10000
10000	10000	10000
10000	10000	10000
10000	10000	10000
10000	10000	10000

[Signature]

McGraw-Hill
 1221 South Lakes Shore
 Super-11, Inc. 2700

Net Total: 1015.54
 Sales Tax: 71.00
 Invoice Total: 1086.54

On 11/11/02 Bill to NEW ORLEANS SCHOOL
 All other bills to be paid by 11/11/02

Received
 On Account: 1086.54
 Cash Change

[illegible]

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

D

Get a copy now

Inventory No.: 030553

Doc Date: 05.08.2016

Received 12 May 2006; accepted 12 July 2006

[illegible]

ADAR 2002

PAID

Bridge Redoubt, Alaska
2075 South Evans Street
Greenwich, N.Y. 11548

電話號碼：330 3300 地址：4222E-70E-4400
 電話：330 3300 地址：4222E-70E-4400

Net Total	137.00
Value Tax	3.00
Invoice Total	140.00

Received	1	
On Account	1	100.00
Your Change	1	

Pernice, Anthony

From: Oetting, Robert S
Sent: Thursday, April 24, 2014 4:47 PM
To: Pernice, Anthony
Subject: RE: Hite Pay App No. 2 DAVIS ROAD PK-8

Responses below in red:

Robert S. Oetting, PE

*Facilities Planning and Construction Officer
Beaufort County School District
843-322-0783
robert.oetting@beaufort.k12.sc.us*

From: Pernice, Anthony
Sent: Thursday, April 24, 2014 3:29 PM
To: Oetting, Robert S
Subject: RE: Hite Pay App No. 2 DAVIS ROAD PK-8

Robert,

1. Don't we need to issue HA an Amendment for the additional DRT and BJWSA work prior to allowing them to bill against it? Also I'm still confused about how we're handling reimbursables in general, since the way it appears they will exceed their contract value. When we annexed the property into the Town, the civil, Ward Edwards, had to permit within the Town and County. This was known possibility at the time of the contract signing and was added as additional expenses up to \$6K. As this was an expense to a subcontractor and not to Hite, it is being handled as a reimbursable. Hite is not charging fees on the reimbursable, so they are passing the cost through to the owner. It could also have been handled as an amendment to the contract.

The BJWSA is additional work to add the fire station property. Our goal is to get this additional cost reimbursed by BJWSA (who has agreed to pay it) or the fire station. Either way this broken out expense will be reimbursed to the District. We chose to pass this cost through as a reimbursable in the same manner as above.

2. The way I read Exhibit A, 11.2.1, Item 2 is it should be part of their lump sum Basic Compensation. Are you stating that everything under the heading of "11.2.1 Basic Compensation" should be additional to HA's contract? I will forward and email with Jimmy to you that should explain this.
3. Article 10.2.1.6 is in direct contradiction to Article 12.1.1 and 12.1.2.; I would think one or the other needs to be stricken from the contract and initialed by all parties prior to processing this pay application. I do agree that it is confusing. This was discussed at contract negotiation and agreed to by both parties. Jimmy showed his current coverage was \$1 million. We asked him to up it to \$2. He agreed but said he was going to charge the difference based on 10.2.1.6 which is in the basic AIA contract. We agreed.

As far as editing the contract. The only way to do that is through an amendment. I do not believe an amendment is needed to cover this 10.2.1.6, 12.1.1, & 12.1.2 are still correct statements. Not the best legal footing, but correct anyway on an individual basis. If you are concerned, my suggest would be to print and attach this email to the pay application.

Anthony A. Pernice

BCSD Senior Project Manager
Office: 843-322-0702

Cell: 843-441-2260

Anthony.Pernice@beaufort.k12.sc.us

From: Oetting, Robert S

Sent: Thursday, April 24, 2014 1:46 PM

To: Pernice, Anthony

Cc: James Hite; Gillies, Mary

Subject: RE: Hite Pay App No. 2 DAVIS ROAD PK-8

Anthony,

I sent you the back up for question #1.

For question #2, please see Exhibit A from the contract, item #2 lists "Scope traffic". This was understood that Jimmy would work with the consultant, but the Owner would be paying the fee as a reimbursable.

For question #3, please see section 10.2.1.6 were additional insurance coverage requested by the owner is considered a reimbursable expense.

Robert S. Oetting, PE

Facilities Planning and Construction Officer

Beaufort County School District

843-322-0783

robert.oetting@beaufort.k12.sc.us

From: James Hite [<mailto:jgh@hiteassoc.com>]

Sent: Thursday, April 24, 2014 9:18 AM

To: Pernice, Anthony; Gillies, Mary

Cc: Oetting, Robert S

Subject: RE: Hite Pay App No. 2 DAVIS ROAD PK-8

Anthony,

I am not in the office this week but I will try to answer your questions. See below in RED. All three of these items were discussed and approved by Robert Oetting; please talk to Robert if you have additional questions.

Jimmy

From: Pernice, Anthony [<mailto:Anthony.Pernice@beaufort.k12.sc.us>]

Sent: Thursday, April 24, 2014 8:58 AM

To: James Hite; Gillies, Mary

Cc: Oetting, Robert S

Subject: RE: Hite Pay App No. 2 DAVIS ROAD PK-8

Jimmy,

I have a few questions regarding Hite Associates pay application that require a response prior to signing off on the pay application.

1. From reviewing 11.2.1 of the contract, it would appear to me that BIHL should be part of HA's Basic Compensation; see Items: 2, 5, 15 and 18. The TIA is a reimbursable just like a survey is a reimbursable. This was discussed and approved by Robert Oetting. We took two proposals and he approved Bihl's.
2. HA is billing \$15,000 against a \$20,000 Amendment under the Reimbursable section of your pay application. What was this work for and why is it not part of Basic Compensation? This is for extra work related to Davis Road issues and approved by Robert Oetting.
3. HA is billing \$2,000 for additional insurance premium to increase liability insurance from \$1M to \$2M. I refer you to Articles: 12.1.1 and 12.1.2 of our contract which state the Architect shall, at no additional cost to Owner, purchase and maintain "Errors and Omissions" liability insurance with coverage of \$2M per claim. We normally do not carry more than \$1MM and the additional premium was discussed and approved by Robert Oetting.

Anthony A. Pernice

BCSD Senior Project Manager

Office: 843-322-0702

Cell: 843-441-2260

Anthony.Pernice@beaufort.k12.sc.us

From: James Hite [<mailto:jgh@hiteassoc.com>]

Sent: Thursday, April 17, 2014 2:37 PM

To: Pernice, Anthony; Gillies, Mary

Cc: Oetting, Robert S; James Hite

Subject: Hite Pay App No. 2 DAVIS ROAD PK-8

Please see attached.

Thanks,

James G. (Jimmy) Hite, AIA, LEED ® AP

Hite associates, p.c.

ARCHITECTURE / ENGINEERING / TECHNOLOGY

2600 Meridian Drive / Greenville / NC 27834 / 252.757.0333

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If you have received this email in error, please notify the system manager or the sender immediately and do not disclose the contents to anyone or make copies thereof.

*** Barracuda Networks scanned this email for viruses, vandals, and malicious content.***

Vendor No.	Vendor Name		Check No.	Check Date	Check Amount
11215	HITE ASSOCIATES PC		00163968	02/07/2014	505,105.00
Invoice Date	Invoice Number	Invoice Description	PO Number	GL Account Numbers	Net Invoice Amount
01/21/2014	121329	NEW DAVIS RD PRE K-8 SCHOOL		50825379 539513 50000	224,855.00
01/21/2014	121328	NEW 9-12 GRADE SCHOOL AND MAST		51525397 539513 51001	280,250.00



Beaufort County School District

Post Office Drawer 309
Beaufort, South Carolina 29901-0309
Accounts Payable

Vendor
Number
11215

Check
Date
02/07/2014

Check
Number

00163968

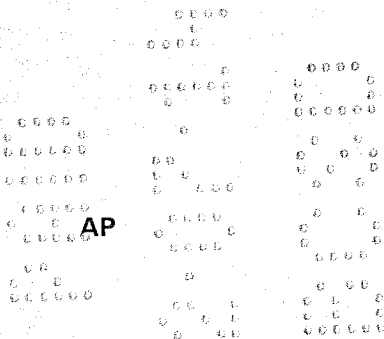
\$ 505,105.00

Pay Five Hundred Five Thousand One Hundred Five DOLLARS and 00 cents *****

To The
Order Of

HITE ASSOCIATES PC
2600 MERIDIAN DRIVE
GREENVILLE, NC 27834

**File Copy
Non-negotiable**



Beaufort County School District

Post Office Drawer 309
Beaufort, South Carolina 29901-0309
Accounts Payable

FORWARDING SERVICE REQUESTED

00163968

HITE ASSOCIATES PC
2600 MERIDIAN DRIVE
GREENVILLE, NC 27834

APPLICATION AND CERTIFICATE FOR PAYMENT

Beaufort County School District

PROJECT NAME: New 9-12 Grade School & Master Plan
A/E PROJECT NUMBER: 21328
BCSD ACCT'G NUMBER: 53625397 539513 51001
BCSD PROJECT NUMBER: 513

App No: 1 App Date: 01/19/14 To Owner: Beaufort County School District From: Hite Associates, P.C.
Contr. Date: 11/20/13 PO Drawer 309 2600 Meridian Dr.
Period To: 01/19/14 Beaufort, SC 29901-0309 Greenville, NC 27834
Distribution To:
Project Manager - Anthony Pernice
FP&C Assitant - Mary Gillies

ARCHITECT / ENGINEER'S APPLICATION FOR PAYMENT

1.	ORIGINAL CONTRACT SUM	\$2,100,000.00
2.	ADDITIONAL SERVICES SUM	\$0.00
3.	REIMBURSIBLES CONTRACT SUM	\$0.00
4.	CONTRACT SUM TO DATE	\$2,100,000.00
5.	BASIC COMPENSATION COMPLETED TO DATE (Column F line 21 on Continuation Worksheet)	\$278,250.00
6.	ADDITIONAL SERVICES COMPLETED TO DATE (Column F line 30 on Continuation Worksheet)	\$0.00
7.	REIMBURSIBLES COMPLETED TO DATE (Column F line 43 on Continuation Worksheet)	\$2,000.00
8.	TOTAL EARNED (Line 5 plus Line 6 plus Line 7)	\$280,250.00
9.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 19 from prior Certificate)	\$0.00
10.	CURRENT PAYMENT DUE	\$280,250.00
11.	BALANCE TO FINISH (Line 4 less Line 8 less Line 9)	\$1,819,750.00

CERTIFICATE FOR PAYMENT

THE UNDERSIGNED CERTIFIES THAT THE WORK COVERED BY THIS APPLICATION FOR PAYMENT HAS BEEN PERFORMED AND MATERIALS SUPPLIED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CONSTRUCTION CONTRACT DOCUMENTS: THAT THE ABOVE IS A TRUE AND CORRECT STATEMENT OF THE CONTRACT AMOUNT; THAT ALL THE AMOUNTS HAVE BEEN PAID BY HIM FOR WORK WHICH PREVIOUS CERTIFICATES OF PAYMENT WERE ISSUED AND PAYMENTS RECEIVED FROM OWNER AND THAT THE CURRENT PAYMENT HAS NOT BEEN RECEIVED.

Hite Associates, PC

Architect / Engineer

Anthony Pernice JOE COOK

Project Manager

Robert Oetting, PE

Facilities Planning and Construction Officer

Phyllis White

Chief Operational Services Officer

Signature

1/19/2014

Date

Signature

1/21/14

Date

Signature

1/24/14

Date

Signature

1/24/14

Date

CONTINUATION WORKSHEET - BCSD

PROJECT NAME: New 9-12 Grade School & Master Plan
 A/E PROJECT NUMBER: 21328
 BCSD ACCTG NUMBER: 5062539755951351001
 BCSD PROJECT NUMBER: 5062539755951351001

App No: 1
 App Date: 01/19/14
 Period To: 01/19/14

A/E:
 Hite Associates, P.C.

A	B	C	D	E	F	G	H
Item No.	Description of Work	Scheduled Value	Work Completed	Prev. App.	This Period	Total Completed	Balance to Finish

BASIC COMPENSATION		\$ 2,100,000					
1	Schematic Design - 15%	\$ 315,000	\$ -	\$ 236,250	\$ 236,250	75%	\$ 78,750
2	Design Development - 20%	\$ 420,000	\$ -	\$ 42,000	\$ 42,000	10%	\$ 378,000
3	Construction Documents - 40%	\$ 840,000	\$ -	\$ -	\$ -	0%	\$ 840,000
4	Bidding / Negotiating - 5%	\$ 105,000	\$ -	\$ -	\$ -	0%	\$ 105,000
5	Construction Administration - 20%	\$ 420,000	\$ -	\$ -	\$ -	0%	\$ 420,000
		\$ 2,100,000	\$ -	\$ 278,250	\$ 278,250	13%	\$ 1,821,750

ADDITIONAL SERVICES		\$ -					
6	TBD	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
7	TBD	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
8	TBD	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
9	TBD	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
10	TBD	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
		\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -

REIMBURSABLE EXPENSES		\$ -					
11	Surveys	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
12	Soils / Geotechnical Services	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
13	Archaeological Studies	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
14	Federal Permit Fees	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
15	Local Permit Fees	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
16	Transportation	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
17	Telephone / Fax / Postage	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
18	Reproduction	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
19	Admin Ins for 1MM (2MM total)	\$ 2,000	\$ -	\$ 2,000	\$ 2,000	100%	\$ -
20		\$ 2,000	\$ -	\$ 2,000	\$ 2,000	100%	\$ -

TOTALS	\$ 2,102,000	\$ -	\$ 280,250	\$ 280,250	13%	\$ 1,821,750	
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Hite associates

ARCHITECTURE / ENGINEERING / TECHNOLOGY

2600 Meridian Drive / Greenville, NC 27834 tel (252) 757-0333

STATEMENT / INVOICE No. 1

TO:

BEAUFORT COUNTY SCHOOL DISTRICT
PO Drawer 309
2900 Mink Point Blvd.
Beaufort, SC 29902
ATTN: Mr. Robert Oetting, PE

RE:

NEW RIVERSIDE HIGH SCHOOL
New Riverside Road, Bluffton, SC

21328

SERVICE	% FEE	AMOUNT	% COMP	AMT DUE
Schematic Design	15%	\$315,000.00	75%	\$ 236,250.00
Design Development	20%	\$420,000.00	10%	\$ 42,000.00
Construction Documents	40%	\$840,000.00	0%	\$ -
Bidding	5%	\$105,000.00	0%	\$ -
Construction Administration	20%	\$420,000.00	0%	\$ -
TOTALS	100%	\$2,100,000.00	13%	\$ 278,250.00

FIXED FEE \$ 2,100,000.00

REIMBURSABLE COSTS

1	Additional premium to increase Prof Liability from 1MM to 2MM	\$ 2,000.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

TOTAL SERVICES: \$ 280,250.00

LESS TOTAL PAID TO DATE: \$ -

PLEASE PAY THIS AMOUNT: \$ 280,250.00

RECORD OF PAYMENTS

No.	INV DATE	PMT DATE	AMOUNT
1	1/7/2014		
2			
3			
4			
5			
6			
7			
8			
9			
10			
PAID TO DATE:			\$ -

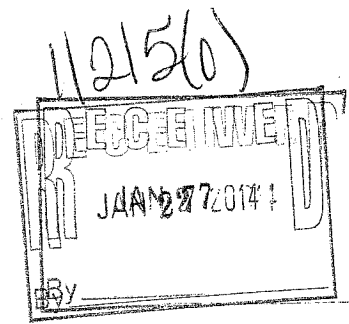
1/23/14

5155325397 53951351001

APPLICATION AND CERTIFICATE FOR PAYMENT

Beaufort County School District

PROJECT NAME: New Davis Road Pre K-8 School
A/E PROJECT NUMBER: 21329
BCSD ACCT'G NUMBER: 50825379 539513 50000
BCSD PROJECT NUMBER:



1/23/14

App No: 1	App Date: 01/19/14	To Owner:	From:
	Contr. Date: 11/20/13	Beaufort County School District	Hite Associates, P.C.
	Period To: 01/19/14	PO Drawer 309	2600 Meridian Dr.
		Beaufort, SC 29901-0309	Greenville, NC 27834

Distribution To:
Project Manager - Anthony Pernice
FP&C Assitant - Mary Gillies

ARCHITECT / ENGINEER'S APPLICATION FOR PAYMENT

1.	ORIGINAL CONTRACT SUM	\$1,172,917.00
2.	ADDITIONAL SERVICES SUM	\$0.00
3.	REIMBURSIBLES CONTRACT SUM	\$0.00
4.	CONTRACT SUM TO DATE	\$1,172,917.00

5. BASIC COMPENSATION COMPLETED TO DATE
(Column F line 21 on Continuation Worksheet) \$222,855.00

6. ADDITIONAL SERVICES COMPLETED TO DATE
(Column F line 30 on Continuation Worksheet) \$0.00

7. REIMBURSIBLES COMPLETED TO DATE
(Column F line 43 on Continuation Worksheet) \$2,000.00

8. TOTAL EARNED
(Line 5 plus Line 6 plus Line 7) \$224,855.00

9. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 10 from prior Certificate) \$0.00

10. CURRENT PAYMENT DUE \$224,855.00

11. BALANCE TO FINISH
(Line 4 less Line 8 less Line 9) \$948,062.00

To: Finance
To: Accounts Payable
JAN 23 2014
Facilities Planning & Construction
Beaufort County School District

CERTIFICATE FOR PAYMENT

THE UNDERSIGNED CERTIFIES THAT THE WORK COVERED BY THIS APPLICATION FOR PAYMENT HAS BEEN PERFORMED AND MATERIALS SUPPLIED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CONSTRUCTION CONTRACT DOCUMENTS: THAT THE ABOVE IS A TRUE AND CORRECT STATEMENT OF THE CONTRACT AMOUNT; THAT ALL THE AMOUNTS HAVE BEEN PAID BY HIM FOR WORK WHICH PREVIOUS CERTIFICATES OF PAYMENT WERE ISSUED AND PAYMENTS RECEIVED FROM OWNER AND THAT THE CURRENT PAYMENT HAS NOT BEEN RECEIVED.

Hite Associates, PC

Architect / Engineer

Anthony Pernice

Project Manager

Robert Oetting, PE

Facilities Planning and Construction Officer

Phyllis White

Chief Operational Services Officer

Signature

1/17/2014

Date

Signature

1-23-14

Date

Signature

1-23-14

Date

Signature

1/24/14

Date

CONTINUATION WORKSHEET - BCSD

PROJECT NAME: New Davis Road Pre K-8 School
 A/E PROJECT NUMBER: 21329
 BCSD ACCTG NUMBER: 50825379 539513 50000
 BCSD PROJECT NUMBER: 50825379 539513 50000

App No: 1
 App Date: 01/19/14
 Period To: 01/19/14
 A/E: Hite Associates, P.C.

A	B	C	D	E	F	G	H
Item No.	Description of Work	Scheduled Value	Work Completed	Prev. App.	This Period	Total Completed	Balance to Finish

BASIC COMPENSATION							
1	Schematic Design - 15%	\$ 175,938	\$ -	\$ 175,938	\$ 175,938	100%	\$ (0)
2	Design Development - 20%	\$ 234,583	\$ -	\$ 46,917	\$ 46,917	20%	\$ 187,666
3	Construction Documents - 40%	\$ 469,187	\$ -	\$ -	\$ -	0%	\$ 469,187
4	Bidding / Negotiating - 5%	\$ 58,646	\$ -	\$ -	\$ -	0%	\$ 58,646
5	Construction Administration - 20%	\$ 234,583	\$ -	\$ -	\$ -	0%	\$ 234,583
		\$ 1,172,917	\$ -	\$ 222,855	\$ 222,855	19%	\$ 950,062

ADDITIONAL SERVICES							
6	TBD	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
7	TBD	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
8	TBD	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
9	TBD	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
10	TBD	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
		\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -

REIMBURSABLE EXPENSES							
11	Surveys	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
12	Soils / Geotechnical Services	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
13	Archaeological Studies	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
14	Federal Permit Fees	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
15	Local Permit Fees	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
16	Transportation	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
17	Telephone / Fax / Postage	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
18	Reproduction	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
19	Addl ins for 1MM (2MM total)	\$ 2,000	\$ -	\$ 2,000	\$ 2,000	100%	\$ -
20		\$ 2,000	\$ -	\$ 2,000	\$ 2,000	100%	\$ -

TOTALS	\$ 1,174,917	\$ -	\$ 224,855	\$ 224,855	19%	\$ 950,062
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Hite associates

ARCHITECTURE / ENGINEERING / TECHNOLOGY

2600 Meridian Drive / Greenville, NC 27834 tel (252) 757-0333

STATEMENT / INVOICE No. 1

TO:

BEAUFORT COUNTY SCHOOL DISTRICT

PO Drawer 309
2900 Mink Point Blvd.
Beaufort, SC 29902

ATTN: Mr. Robert Oetting, PE

RE:

NEW PK-8 SCHOOL

Davis Road, Bluffton, SC

21329

SERVICE	% FEE	AMOUNT	% COMP	AMT DUE
Schematic Design	15%	\$175,937.55	100%	\$ 175,938.00
Design Development	20%	\$234,583.40	20%	\$ 46,917.00
Construction Documents	40%	\$469,166.80	0%	\$ -
Bidding	5%	\$58,645.85	0%	\$ -
Construction Administration	20%	\$234,583.40	0%	\$ -
TOTALS	100%	\$1,172,917.00	19%	\$ 222,855.00

FIXED FEE \$ 1,172,917.00

REIMBURSABLE COSTS

1	Additional premium to increase Prof Liability from 1MM to 2MM	\$ 2,000.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

TOTAL SERVICES: \$ 224,855.00

LESS TOTAL PAID TO DATE: \$ -

PLEASE PAY THIS AMOUNT: \$ 224,855.00

RECORD OF PAYMENTS

No.	INV DATE	PMT DATE	AMOUNT
1	1/7/2014		
2			
3			
4			
5			
6			
7			
8			
9			
10			
PAID TO DATE:			\$ -

White

50825379 535513

50000

L 11/23/14

APPLICATION AND CERTIFICATE FOR PAYMENT

Beaufort County School District

PROJECT NAME: New Davis Road Pre K-8 School (RIVER RIDGE ACADEMY)
A/E PROJECT NUMBER: 21329A
BCSD ACCT'G NUMBER: 50825379 539513 50000
BCSD PROJECT NUMBER:

App No: 5 App Date: 04/12/15 To Owner: Beaufort County School District From: Hite Associates, P.C.
Contr. Date: 11/20/13 PO Drawer 309 2600 Meridian Dr.
Period To: 04/12/15 Beaufort, SC 29901-0309 Greenville, NC 27834
ATTN: Scott Lacy
Distribution To:
Project Manager - Anthony Pernice
FP&C Assistant - Mary Gillies

ARCHITECT / ENGINEER'S APPLICATION FOR PAYMENT

1.	ORIGINAL CONTRACT SUM	\$1,172,917.00 ✓
2.	ADDITIONAL SERVICES SUM	\$86,825.00 ✓
3.	REIMBURSIBLES CONTRACT SUM	\$150,000.00 ✓
4.	CONTRACT SUM TO DATE	\$1,409,742.00
5.	BASIC COMPENSATION COMPLETED TO DATE (Column F line 21 on Continuation Worksheet)	To: Finance To: Accounts Payable \$1,069,700.30
6.	ADDITIONAL SERVICES COMPLETED TO DATE (Column F line 30 on Continuation Worksheet)	APR 27 2015 \$86,825.00
7.	REIMBURSIBLES COMPLETED TO DATE (Column F line 43 on Continuation Worksheet)	Facilities Planning & Construction Beaufort County School District \$103,723.09
8.	TOTAL EARNED (Line 5 plus line 6 plus Line 7)	\$1,260,248.39
9.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 9 plus line 10 from prior Certificate)	RECEIVED APR 27 2015 \$1,164,536.12
10.	CURRENT PAYMENT DUE	\$95,712.27
11.	BALANCE TO FINISH (Line 4 less Line 8 less Line 9)	BY ACCOUNTS PAYABLE \$149,493.61

CERTIFICATE FOR PAYMENT

THE UNDERSIGNED CERTIFIES THAT THE WORK COVERED BY THIS APPLICATION FOR PAYMENT HAS BEEN PERFORMED AND MATERIALS SUPPLIED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CONSTRUCTION CONTRACT DOCUMENTS; THAT THE ABOVE IS A TRUE AND CORRECT STATEMENT OF THE CONTRACT AMOUNT; THAT ALL THE AMOUNTS HAVE BEEN PAID BY HIM FOR WORK WHICH PREVIOUS CERTIFICATES OF PAYMENT WERE ISSUED AND PAYMENTS RECEIVED FROM OWNER AND THAT THE CURRENT PAYMENT HAS NOT BEEN RECEIVED.

Hite Associates, PC

Architect / Engineer

Anthony Pernice

Project Manager

Robert Oetting, PE

Facilities Planning and Construction Officer

Phyllis White

Chief Operational Services Officer

Signature

4/12/2015

Date

Signature

4-23-15

Date

Signature

4-27-15

Date

Signature

4/27/15

Date

CONTINUATION WORKSHEET - BCSD

PROJECT NAME: New Davis Road Pre K-8 School (RIVER RIDGE ACADEMY)
 A/E PROJECT NUMBER: 21329
 BCSD ACCT'G NUMBER: 50825379 539513 50000
 BCSD PROJECT NUMBER:

App No: 5
 App Date: 04/12/15
 Period To: 04/12/15

A/E:
 Hite Associates, P.C.

A	B	C	D	E	F	G	H
Item No.	Description of Work	Scheduled Value	Work Completed		Total Completed	%	Balance to Finish
			Prev. App.	This Period			
BASIC COMPENSATION							
		\$ 1,172,917.00					
1	Schematic Design - 15%	\$ 175,937.55	\$ 175,937.55		\$ 175,937.55	100%	\$ -
2	Design Development - 20%	\$ 234,583.40	\$ 234,583.40		\$ 234,583.40	100%	\$ -
3	Construction Documents - 40%	\$ 469,166.80	\$ 469,166.80		\$ 469,166.80	100%	\$ -
4	Bidding / Negotiating - 5%	\$ 58,645.85	\$ 58,645.85		\$ 58,645.85	100%	\$ -
5	Construction Administration - 20%	\$ 224,583.40	\$ 36,000.00	\$ 95,366.70	\$ 131,366.70	56%	\$ 103,216.70
		\$ 1,172,917.00	\$ 974,333.60	\$ 95,366.70	\$ 1,069,700.30	91%	\$ 103,216.70
ADDITIONAL SERVICES							
		\$ -					
6	AMEND 001 Tiller Annex Work	\$ 3,975.00	\$ 3,975.00		\$ 3,975.00	100%	\$ -
7	AMEND 002 Waide auth 8-5-14	\$ 45,000.00	\$ 45,000.00		\$ 45,000.00	100%	\$ -
8	AMEND 002 Waide auth 7-1-14	\$ 11,245.00	\$ 11,245.00		\$ 11,245.00	100%	\$ -
9	AMEND 002 Waide auth 4-15-14	\$ 6,450.00	\$ 6,450.00		\$ 6,450.00	100%	\$ -
10	AMEND 002 Waide auth 3-7-14	\$ 20,155.00	\$ 20,155.00		\$ 20,155.00	100%	\$ -
		\$ 86,825.00	\$ 86,825.00	\$ -	\$ 86,825.00	100%	\$ -
AMEND 003 REIMB EXPENSES							
		\$ 150,000.00					
11	Surveys	\$ 64,860.00	\$ 64,860.00		\$ 64,860.00	100%	\$ -
12	Soils / Geotechnical Services	\$ 11,824.00	\$ 11,824.00		\$ 11,824.00	100%	\$ -
13	Environmental / Archeological	\$ 10,592.66	\$ 10,592.66		\$ 10,592.66	100%	\$ -
14	Federal Permit Fees	\$ -	\$ -		\$ -	#DIV/0!	\$ -
15	Local Permit Fees	\$ -	\$ -		\$ -	#DIV/0!	\$ -
16	Transportation	\$ -	\$ -		\$ -	#DIV/0!	\$ -
17	Telephone / Fax / Postage	\$ -	\$ -		\$ -	#DIV/0!	\$ -
18	Reproduction	\$ 6,050.86	\$ 6,050.86	\$ 345.57	\$ 6,396.43	106%	\$ -
19	Admitt lns for 1MM (2MM total)	\$ 2,000.00	\$ 2,000.00		\$ 2,000.00	100%	\$ -
20	Traffic Consulting	\$ 8,050.00	\$ 8,050.00		\$ 8,050.00	100%	\$ -
21							
22							
		\$ 150,000.00	\$ 103,377.52	\$ 345.57	\$ 103,723.69	69%	\$ 46,276.91
TOTALS							
		\$ 1,409,742.00	\$ 1,164,536.12	\$ 95,712.27	\$ 1,260,249.39	89%	\$ 149,493.61

Hite associates

ARCHITECTURE / ENGINEERING / TECHNOLOGY

2600 Meridian Drive / Greenville, NC 27834 tel (252) 757-0333

STATEMENT / INVOICE No. 5

(revised to delete \$25 sign permit - check voided)

TO:

BEAUFORT COUNTY SCHOOL DISTRICT

PO Drawer 309

2900 Mink Point Blvd.

Beaufort, SC 29902

ATTN: Robert Oetting, PE / Scott Lacy

RE:

NEW PK-8 SCHOOL (River Ridge Academy)

Davis Road, Bluffton, SC

21329

SERVICE	% FEE	AMOUNT	% COMP	AMT DUE
Schematic Design	15%	\$175,937.55	100%	\$ 175,937.55
Design Development	20%	\$234,583.40	100%	\$ 234,583.40
Construction Documents	40%	\$469,166.80	100%	\$ 469,166.80
Bidding	5%	\$58,645.85	100%	\$ 58,645.85
Construction Administration	20%	\$234,583.40	56%	\$ 131,366.70
BASIC COMPENSATION	100%	\$1,172,917.00	91%	\$ 1,069,700.30

FIXED FEE \$ 1,172,917.00

ADDITIONAL SERVICES

6 AMEND 001 JK Tiller work on annexation	\$ 3,975.00
7 AMEND 002 Ward Edwards authorized 8-5-14	\$ 45,000.00
8 AMEND 002 Ward Edwards authorized 7-1-14	\$ 11,245.00
9 AMEND 002 Ward Edwards authorized 4-15-14	\$ 6,450.00
10 AMEND 002 Ward Edwards authorized 3-7-14	\$ 20,155.00

TOTAL ADDITIONAL SERVICES \$ 86,825.00

AMENDMENT 003 REIMBURSABLE COSTS (\$150,000)

11 Surveys	\$ 64,860.00
12 Soils / Geotechnical	\$ 11,824.00
13 Environmental /	\$ 10,592.66
14 Federal Permit Fees	\$ -
15 Local Permit Fees	\$ -
16 Transportation	\$ -
17 Telephone / Fax /	\$ -
18 Reproduction	\$ 6,396.43
19 Addnl Ins for 1MM (2MM)	\$ 2,000.00
20 Traffic Consulting	\$ 8,050.00

TOTAL AMEND 003 REIMB COSTS \$ 103,723.09

TOTAL SERVICES: \$ 1,260,248.39

LESS TOTAL PAID TO DATE: \$ 1,164,536.12

PLEASE PAY THIS AMOUNT: \$ 95,712.27

RECORD OF PAYMENTS

No.	INV DATE	PMT DATE	AMOUNT
1	1/7/2014	2/15/2014	\$ 224,855.00
2	4/21/2014	5/10/2014	\$ 533,311.22
3	8/12/2014	10/1/2014	\$ 184,142.38
4	12/19/2014	2/2/2015	\$ 222,227.52
5	4/12/2015		
6			
7			
8			
9			
10			
PAID TO DATE:			\$ 1,164,536.12

Handwritten: 505 25379 539513 50000
R 4/27/15



Hite Associates, PC
James Hite
2600 Meridian Drive
Greenville, NC 27834

Invoice number 50846
Date 04/02/2015

Project 130251 New Davis Road PreK-8 School,
BCSD

For services rendered through March 31, 2015

Description	Contract Amount	Percent Complete	Prior Billed	Fee Remaining	Current Fee
Preliminary Engineering	28,150.00	100.00	28,150.00	0.00	0.00
Site Engineering	63,337.50	100.00	63,337.50	0.00	0.00
Site Permitting	16,890.00	100.00	16,890.00	0.00	0.00
Bidding	4,222.50	100.00	4,222.50	0.00	0.00
Construction Phase Services	28,150.00	80.00	21,112.51	5,630.00	1,407.49
Amendment (Approved Mar. 11, 2014)	20,000.00	100.00	20,000.00	0.00	0.00
Amendment (Approved Apr. 16, 2014)	6,450.00	100.00	6,450.00	0.00	0.00
Amendment (Approved Jul. 24, 2014)	11,245.00	100.00	11,245.00	0.00	0.00
Total	178,445.00	96.84	171,407.51	5,630.00	1,407.49

Bus Intersection Consulting for R. Oetting

Professional Fees

Project Manager

Aging Summary

Invoice Number	Invoice Date
50846	04/02/2015
Total	

125.00 +
5.44 +
36.00 +
12.80 +
84.00 +
27.71 +
27.31 +
27.31 +
345.57

345.57

Heath E. Duncan
Project Manager

reimb.

4/2/2015

Hours	Rate	Billed Amount
1.00	125.00	125.00

Invoice total **1,532.49**

Over 30	Over 60	Over 90	Over 120
0.00	0.00	0.00	0.00

Billed w/ #5



Hite Associates, PC
James Hite
2600 Meridian Drive
Greenville, NC 27834

Invoice number 50637
Date 01/05/2015

Project 130251 New Davis Road PreK-8 School,
BCSD

For services rendered through December 31, 2014

Description	Contract Amount	Percent Complete	Prior Billed	Fee Remaining	Current Fee
Preliminary Engineering	28,150.00	100.00	28,150.00	0.00	0.00
Site Engineering	63,337.50	100.00	63,337.50	0.00	0.00
Site Permitting	16,890.00	100.00	16,890.00	0.00	0.00
Bidding	4,222.50	100.00	4,222.50	0.00	0.00
Construction Phase Services	28,150.00	63.34	15,952.61	10,319.78	1,877.61
Amendment (Approved Mar. 11, 2014)	20,000.00	100.00	20,000.00	0.00	0.00
Amendment (Approved Apr. 16, 2014)	6,450.00	100.00	6,450.00	0.00	0.00
Amendment (Approved Jul. 24, 2014)	11,245.00	100.00	11,245.00	0.00	0.00
Total	178,445.00	94.22	166,247.61	10,319.78	1,877.61

Reimbursable Expenses

Reimbursables

	Units	Rate	Billed Amount
Miles	8.50	0.64	5.44
site visit			
Invoice total			1,883.05

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
30558	11/06/2014	3,954.00			3,954.00		
50601	12/05/2014	2,286.41		2,286.41			
50637	01/05/2015	1,883.05	1,883.05				
Total		8,123.46	1,883.05	2,286.41	3,954.00	0.00	0.00

Heath E. Duncan
Project Manager



Hite Associates, PC
James Hite
2600 Meridian Drive
Greenville, NC 27834

Invoice number 50601
Date 12/05/2014

Project 130251 New Davis Road PreK-8 School,
BCSD

For services rendered through November 30, 2014

Description	Contract Amount	Percent Complete	Prior Billed	Fee Remaining	Current Fee
Preliminary Engineering	28,150.00	100.00	28,150.00	0.00	0.00
Site Engineering	63,337.50	100.00	63,337.50	0.00	0.00
Site Permitting	16,890.00	100.00	16,890.00	0.00	0.00
Bidding	4,222.50	100.00	4,222.50	0.00	0.00
Construction Phase Services	28,150.00	56.67	14,075.00	12,197.39	1,877.61
Amendment (Approved Mar. 11, 2014)	20,000.00	100.00	20,000.00	0.00	0.00
Amendment (Approved Apr. 16, 2014)	6,450.00	100.00	6,450.00	0.00	0.00
Amendment (Approved Jul. 24, 2014)	11,245.00	100.00	11,245.00	0.00	0.00
Total	178,445.00	93.16	164,370.00	12,197.39	1,877.61

Road Realignment, 8" Regrading, Move SS South of Road B

Professional Fees

Hours	Rate	Billed Amount
4.00	90.00	360.00

Engineering Technician

Reimbursable Expenses

Units	Rate	Billed Amount
12.00	3.00	36.00

Reimbursables

20.00	0.64	12.80
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24 X 36 B&w Bond Sheets

plan sheet repro

Miles

site visit mileage

pd 2.25

Invoice total 2,286.41

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
30461	09/08/2014	27,639.53			27,639.53		
30558	11/06/2014	3,954.00	3,954.00				
50601	12/05/2014	2,286.41	2,286.41				
Total		33,879.94	6,240.41	0.00	27,639.53	0.00	0.00



Hite Associates, PC
James Hite
2600 Meridian Drive
Greenville, NC 27834

Invoice number 30558
Date 11/06/2014

Project 130251 New Davis Road PreK-8 School,
BCSD

For services rendered through October 31, 2014

Description	Contract Amount	Percent Complete	Prior Billed	Fee Remaining	Current Fee
Preliminary Engineering	28,150.00	100.00	28,150.00	0.00	0.00
Site Engineering	63,337.50	100.00	63,337.50	0.00	0.00
Site Permitting	16,890.00	100.00	16,890.00	0.00	0.00
Bidding	4,222.50	100.00	4,222.50	0.00	0.00
Construction Phase Services	28,150.00	50.00	11,260.00	14,075.00	2,815.00
Amendment (Approved Mar. 11, 2014)	20,000.00	100.00	20,000.00	0.00	0.00
Amendment (Approved Apr. 16, 2014)	6,450.00	100.00	6,450.00	0.00	0.00
Amendment (Approved Jul. 24, 2014)	11,245.00	100.00	11,245.00	0.00	0.00
Total	178,445.00	92.11	161,555.00	14,075.00	2,815.00

Road Realignment, 8" Regrading, Move SS South of Road B

Professional Fees

Hours	Rate	Billed Amount
7.00	125.00	875.00
2.00	90.00	180.00

Project Manager

Engineering Technician

Reimbursable Expenses

Reimbursables

Sheets

plans for BJWSA pre-con

Units	Rate	Billed Amount
28.00	3.00	84.00

Invoice total **3,954.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
30461	09/08/2014	27,639.53		27,639.53			
30558	11/06/2014	3,954.00	3,954.00				
Total		31,593.53	3,954.00	27,639.53	0.00	0.00	0.00



Shipment Receipt

21329
PRA PAY APP.

Transaction Date: 16 Feb 2015

Tracking Number:

1Z2293690190280024

1 Address Information

Ship To: Thompson Turner Construction Attn: Mr. Jon Miller 601 New Riverside Road BLUFFTON SC 29910 Telephone: 803-269-9252	Ship From: Hite Associates, PC James Hite 2600 Meridian Drive GREENVILLE NC 27834 Telephone: 252-757-0333	Return Address: Hite Associates, pc Robert Edmondson 2600 Meridian Drive GREENVILLE NC 27834 Telephone: 252-757-0333
---	---	--

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		

3 UPS Shipping Service and Shipping Options

Service:	UPS Next Day Air
Guaranteed By:	End of Day Tuesday, Feb 17, 2015
Shipping Fees Subtotal:	38.54 USD
Transportation	34.35 USD
Fuel Surcharge	1.84 USD
Delivery Area Surcharge Package 1	2.35 USD

4 Payment Information

Bill Shipping Charges to:		Shipper's Account 229369
Charges:		38.54 USD
A discount has been applied to the Daily rates for this shipment		
Negotiated Charges:		27.71 USD
Total Charges:		27.71 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage, a shipper may declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service ("UPS Terms") at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping, packages with a value of more than \$50,000. The only exception to the \$50,000 per package limit is for a package eligible for the Enhanced Maximum Declared Value of \$70,000 per package, as set forth in the UPS Terms. A package is eligible only if it meets the following requirements. The package must be (i) a domestic shipment; (ii) tendered pursuant to shipper's Scheduled Pickup Service; (iii) a UPS Next Day Air(R) delivery service is the service level selected; (iv) processed for shipment using a UPS Shipping System (declarations of value on paper Source Documents are not eligible for Enhanced Maximum Declared Value); and (v) does not contain hazardous material or a Perishable Commodity. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Terms, which can be found at www.ups.com.



Shipment Receipt

21329

Pct APPS

Transaction Date: 16 Mar 2015

Tracking Number:

1Z2293690199012824

1 Address Information

Ship To:
River Ridge Academy
70 Davis Rd.
BLUFFTON SC 299105100

Ship From:
Hite Associates, PC
James Hite
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

Return Address:
Hite Associates, pc
Robert Edmondson
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		

3 UPS Shipping Service and Shipping Options

Service:	UPS Next Day Air
Guaranteed By:	End of Day Tuesday, Mar 17, 2015
Shipping Fees Subtotal:	37.98 USD
Transportation	34.35 USD
Fuel Surcharge	1.28 USD
Delivery Area Surcharge	
Package 1	2.35 USD

4 Payment Information

Bill Shipping Charges to: Shipper's Account 229369

Charges: 37.98 USD

A discount has been applied to the Daily rates for this shipment

Negotiated Charges: 27.31 USD

Total Charges: 27.31 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage, a shipper may declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service ("UPS Terms") at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping, packages with a value of more than \$50,000. The only exception to the \$50,000 per package limit is for a package eligible for the Enhanced Maximum Declared Value of \$70,000 per package, as set forth in the UPS Terms. A package is eligible only if it meets the following requirements. The package must be (i) a domestic shipment; (ii) tendered pursuant to shipper's Scheduled Pickup Service; (iii) a UPS Next Day Air(R) delivery service is the service level selected; (iv) processed for shipment using a UPS Shipping System (declarations of value on paper Source Documents are not eligible for Enhanced Maximum Declared Value); and (v) does not contain hazardous material or a Perishable Commodity. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Terms, which can be found at www.ups.com.

21329



Shipment Receipt

Transaction Date: 25 Mar 2015

Tracking Number:

1Z2293690190905126

1 Address Information

Ship To:
River Ridge Academy
Attn: Mr. Jon Miller
70 Davis Rd.
BLUFFTON SC 299106100

Ship From:
Hite Associates, PC
James Hite
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

Return Address:
Hite Associates, pc
Robert Edmondson
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		

3 UPS Shipping Service and Shipping Options

Service:	UPS Next Day Air
Guaranteed By:	End of Day Thursday, Mar 26, 2015
Shipping Fees Subtotal:	37.98 USD
Transportation	34.35 USD
Fuel Surcharge	1.28 USD
Delivery Area Surcharge Package 1	2.35 USD

4 Payment Information

Bill Shipping Charges to:

Shipper's Account 229369

Charges:

37.98 USD

A discount has been applied to the Daily rates for this shipment

Negotiated Charges:

27.31 USD

Total Charges:

27.31 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage, a shipper may declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service ("UPS Terms") at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping, packages with a value of more than \$50,000. The only exception to the \$50,000 per package limit is for a package eligible for the Enhanced Maximum Declared Value of \$70,000 per package, as set forth in the UPS Terms. A package is eligible only if it meets the following requirements. The package must be (i) a domestic shipment; (ii) tendered pursuant to shipper's Scheduled Pickup Service; (iii) a UPS Next Day Air(R) delivery service is the service level selected; (iv) processed for shipment using a UPS Shipping System (declarations of value on paper Source Documents are not eligible for Enhanced Maximum Declared Value); and (v) does not contain hazardous material or a Perishable Commodity. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Terms, which can be found at www.ups.com.

Meeg

APPLICATION AND CERTIFICATE FOR PAYMENT

Beaufort County School District

1/2/16

PROJECT NAME: New Davis Road Pre K-8 School (RIVER RIDGE ACADEMY)
A/E PROJECT NUMBER: 21329
BCSD ACCT'G NUMBER: 50825379 539513 50000
BCSD PROJECT NUMBER:

2/23/16

App No: 7 App Date: 02/09/16 To Owner: Beaufort County School District From: Hite Associates, P.C.
Contr. Date: 11/20/13 PO Drawer 309 2600 Meridian Dr.
Period To: 02/09/16 Beaufort, SC 29901-0309 Greenville, NC 27834
ATTN: Scott Lacy
Distribution To:
Project Manager - Anthony Pernice
FP&C Assistant - Mary Gillies

ARCHITECT / ENGINEER'S APPLICATION FOR PAYMENT

1.	ORIGINAL CONTRACT SUM		\$1,172,917.00 ✓
2.	ADDITIONAL SERVICES SUM		\$86,825.00 ✓
3.	REIMBURSIBLES CONTRACT SUM		\$150,000.00 ✓
4.	CONTRACT SUM TO DATE	PAID	\$1,409,742.00
5.	BASIC COMPENSATION COMPLETED TO DATE	MAR 11 2016	
	(Column F line 21 on Continuation Worksheet)	RECEIVED	\$1,172,917.00
6.	ADDITIONAL SERVICES COMPLETED TO DATE	FEB 22 2016	\$86,825.00
	(Column F line 30 on Continuation Worksheet)		
7.	REIMBURSIBLES COMPLETED TO DATE	Facilities Planning & Construction	
	(Column F line 43 on Continuation Worksheet)	Beaufort County School District	\$105,688.61
8.	TOTAL EARNED		\$1,365,430.61
	(Line 5 plus Line 6 plus Line 7)		
9.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	RECEIVED	\$1,318,248.59
	(Line 9 plus line 10 from prior Certificate)		
10.	CURRENT PAYMENT DUE	MAR 04 2016	\$47,182.02
11.	BALANCE TO FINISH	BY ACCOUNTS PAYABLE	\$44,311.39
	(Line 4 less Line 8 less Line 9)		

CERTIFICATE FOR PAYMENT

THE UNDERSIGNED CERTIFIES THAT THE WORK COVERED BY THIS APPLICATION FOR PAYMENT HAS BEEN PERFORMED AND MATERIALS SUPPLIED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CONSTRUCTION CONTRACT DOCUMENTS: THAT THE ABOVE IS A TRUE AND CORRECT STATEMENT OF THE CONTRACT AMOUNT; THAT ALL THE AMOUNTS HAVE BEEN PAID BY HIM FOR WORK WHICH PREVIOUS CERTIFICATES OF PAYMENT WERE ISSUED AND PAYMENTS RECEIVED FROM OWNER AND THAT THE CURRENT PAYMENT HAS NOT BEEN RECEIVED.

Hite Associates, PC

Architect / Engineer

Anthony Pernice

Project Manager

Robert Oetting, PE

Facilities Planning and Construction Officer

Phyllis White

Chief Operational Services Officer

Signature

Signature

Signature

Signature

2/9/2016

Date

3-3-16

Date

3-3-16

Date

3/3/16

Date

CONTINUATION WORKSHEET - BCSD

PROJECT NAME: New Davis Road Pre K-8 School (RIVER RIDGE ACADEMY)
 A/E PROJECT NUMBER: 21329
 BCSD ACCTG NUMBER: 50825379 539513 50000
 BCSD PROJECT NUMBER:

App No: 7
 App Date: 02/09/16
 Period To: 02/09/16

A/E:
 Hite Associates, P.C.

A	B	C	D	E	F	G	H
Item No.	Description of Work	Scheduled Value	Work Completed	Prev. App.	This Period	Total Completed	% Balance to Finish
BASIC COMPENSATION							
		\$ 1,172,917.00					
1	Schematic Design - 15%	\$ 175,937.55	\$ 175,937.55		\$ 175,937.55	100%	\$ -
2	Design Development - 20%	\$ 234,583.40	\$ 234,583.40		\$ 234,583.40	100%	\$ -
3	Construction Documents - 40%	\$ 469,166.80	\$ 469,166.80		\$ 469,166.80	100%	\$ -
4	Bidding / Negotiating - 5%	\$ 58,645.85	\$ 58,645.85		\$ 58,645.85	100%	\$ -
5	Construction Administration - 20%	\$ 234,583.40	\$ 187,666.72		\$ 46,916.68	\$ 234,583.40	100%
		<u>\$ 1,172,917.00</u>	<u>\$ 1,126,000.32</u>		<u>\$ 46,916.68</u>	<u>\$ 1,172,917.00</u>	<u>100%</u>
							<u>-</u>
ADDITIONAL SERVICES							
		\$ -					
6	AMEND 001 Tiller Annex Work	\$ 3,975.00	\$ 3,975.00		\$ 3,975.00	100%	\$ -
7	AMEND 002 Warde auth 8-5-14	\$ 45,000.00	\$ 45,000.00		\$ 45,000.00	100%	\$ -
8	AMEND 002 Warde auth 7-1-14	\$ 11,245.00	\$ 11,245.00		\$ 11,245.00	100%	\$ -
9	AMEND 002 Warde auth 4-15-14	\$ 6,450.00	\$ 6,450.00		\$ 6,450.00	100%	\$ -
10	AMEND 002 Warde auth 3-7-14	\$ 20,155.00	\$ 20,155.00		\$ 20,155.00	100%	\$ -
		<u>\$ 86,825.00</u>	<u>\$ 86,825.00</u>		<u>\$ -</u>	<u>\$ 86,825.00</u>	<u>100%</u>
							<u>-</u>
AMEND 003 REIMB EXPENSES							
		\$ 150,000.00					
11	Surveys	\$ 66,265.00	\$ 66,265.00		\$ -	\$ 66,265.00	100%
12	Soils / Geotechnical Services	\$ 11,824.00	\$ 11,824.00		\$ -	\$ 11,824.00	100%
13	Environmental / Archeological	\$ 10,592.66	\$ 10,592.66		\$ -	\$ 10,592.66	100%
14	Federal Permit Fees	\$ -	\$ -		\$ -	\$ -	#DIV/0!
15	Local Permit Fees	\$ -	\$ -		\$ -	\$ -	#DIV/0!
16	Transportation	\$ -	\$ -		\$ -	\$ -	#DIV/0!
17	Telephone / Fax / Postage	\$ -	\$ -		\$ -	\$ -	#DIV/0!
18	Reproduction	\$ 6,706.95	\$ 6,441.61		\$ 265.34	\$ 6,706.95	100%
19	Admin ins for 1MM (2MM total)	\$ 2,000.00	\$ 2,000.00		\$ -	\$ 2,000.00	100%
20	Traffic Consulting	\$ 8,300.00	\$ 8,300.00		\$ -	\$ 8,300.00	100%
21							
22							
		<u>\$ 150,000.00</u>	<u>\$ 105,423.27</u>		<u>\$ 265.34</u>	<u>\$ 105,688.61</u>	<u>70%</u>
							<u>44,311.39</u>
TOTALS							
		\$ 1,409,742.00	\$ 1,318,248.59		\$ 47,182.02	\$ 1,365,430.61	97%
							\$ 44,311.39

Hite associates

ARCHITECTURE / ENGINEERING / TECHNOLOGY

2600 Meridian Drive / Greenville, NC 27834 tel (252) 757-0333

STATEMENT / INVOICE No. 7A

TO:

BEAUFORT COUNTY SCHOOL DISTRICT

PO Drawer 309
2900 Mink Point Blvd.
Beaufort, SC 29902

ATTN: Robert Oetting, PE / Scott Lacy

RE:

NEW PK-8 SCHOOL (River Ridge Academy)
Davis Road, Bluffton, SC

21329

SERVICE	% FEE	AMOUNT	% COMP	AMT DUE
Schematic Design	15%	\$175,937.55	100%	\$ 175,937.55
Design Development	20%	\$234,583.40	100%	\$ 234,583.40
Construction Documents	40%	\$469,166.80	100%	\$ 469,166.80
Bidding	5%	\$58,645.85	100%	\$ 58,645.85
Construction Administration	20%	\$234,583.40	100%	\$ 234,583.40
BASIC COMPENSATION	100%	\$1,172,917.00	100%	\$ 1,172,917.00

FIXED FEE \$ 1,172,917.00

ADDITIONAL SERVICES

6	AMEND 001 JK Tiller work on annexation	\$ 3,975.00
7	AMEND 002 Ward Edwards authorized 8-5-14	\$ 45,000.00
8	AMEND 002 Ward Edwards authorized 7-1-14	\$ 11,245.00
9	AMEND 002 Ward Edwards authorized 4-15-14	\$ 6,450.00
10	AMEND 002 Ward Edwards authorized 3-7-14	\$ 20,155.00

TOTAL ADDITIONAL SERVICES \$ 86,825.00

AMENDMENT 003 REIMBURSABLE COSTS (\$150,000)

11	Surveys	\$ 66,265.00
12	Soils / Geotechnical	\$ 11,824.00
13	Environmental /	\$ 10,592.66
14	Federal Permit Fees	\$ -
15	Local Permit Fees	\$ -
16	Transportation	\$ -
17	Telephone / Fax /	\$ -
18	Reproduction	\$ 6,706.95
19	Addnl ins for 1MM (2MM	\$ 2,000.00
20	Traffic Consulting	\$ 8,300.00

TOTAL AMEND 003 REIMB COSTS \$ 105,688.61

TOTAL SERVICES: \$ 1,365,430.61

LESS TOTAL PAID TO DATE: \$ 1,318,248.59

PLEASE PAY THIS AMOUNT: \$ 47,182.02

RECORD OF PAYMENTS

No.	INV DATE	PMT DATE	AMOUNT
1	1/7/2014	2/15/2014	\$ 224,855.00
2	4/21/2014	5/10/2014	\$ 533,311.22
3	8/12/2014	10/1/2014	\$ 184,142.38
4	12/19/2014	2/2/2015	\$ 222,227.52
5	4/12/2015	4/20/2015	\$ 95,712.27
6	6/23/2015	7/20/2015	\$ 58,000.20
7	2/9/2016		
8			
9			
10			
PAID TO DATE:			\$ 1,318,248.59

50825379 539513 50000
R
2/23/16



Shipment Receipt

21329

Transaction Date: 15 Jun 2015

Tracking Number:

1Z2293690194787613

1 Address Information

Ship To:
River Ridge Academy
Attn: Jon Miller
70 Davis Rd.
BLUFFTON SC 299105100

Ship From:
Hite Associates, PC
James Hite
2600 Meridian Drive
GREENVILLE NC 27834
Telephone:252-757-0333

Return Address:
Hite Associates, pc
Robert Edmondson
2600 Meridian Drive
GREENVILLE NC 27834
Telephone:252-757-0333

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		

3 UPS Shipping Service and Shipping Options

Service: UPS Next Day Air
Guaranteed By: End of Day Tuesday, Jun 16, 2015
Shipping Fees Subtotal: 38.35 U
Transportation: 34.35 U
Fuel Surcharge: 1.65 U
Delivery Area Surcharge:
Package 1 2.35 U

4 Payment Information

Bill Shipping Charges to: Shipper

Charges:

A discount has been applied to the Daily rates

Negotiated Charges:

Total Charges:

✓ 27.58 +
✓ 7.00 +
✓ 7.00 +
✓ 27.33 +
✓ 7.00 +
✓ 7.00 +
✓ 25.30 +
✓ 27.78 +
✓ 2.35 +
255.34 +
255.34 +

38.35 USD

27.58 USD

27.58 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

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1-800-PICK-UPS for domestic services



Shipment Receipt

21329

Transaction Date: 23 Jun 2015

Tracking Number:

1Z2293690390458660

1 Address Information**Ship To:**

Beaufort County School District
Attn: Anthony Pernice
2900 Mink Point Blvd
BEAUFORT SC 299025873

Ship From:

Hite Associates, PC
James Hite
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

Return Address:

Hite Associates, pc
Robert Edmondson
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		

3 UPS Shipping Service and Shipping Options**Service:**

UPS Ground Service

Guaranteed By:

End of Day Thursday, Jun 25, 2015

Shipping Fees Subtotal:

7.53 USD

Transportation

7.15 USD

Fuel Surcharge

0.38 USD

4 Payment Information**Bill Shipping Charges to:**

Shipper's Account 229369

Charges:

7.53 USD

A discount has been applied to the Daily rates for this shipment**Negotiated Charges:**

7.08 USD

Total Charges:

7.08 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage, a shipper may declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service ("UPS Terms") at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping, packages with a value of more than \$50,000. The only exception to the \$50,000 per package limit is for a package eligible for the Enhanced Maximum Declared Value of \$70,000 per package, as set forth in the UPS Terms. A package is eligible only if it meets the following requirements. The package must be (i) a domestic shipment; (ii) tendered pursuant to shipper's Scheduled Pickup Service; (iii) a UPS Next Day Air(R) delivery service is the service level selected; (iv) processed for shipment using a UPS Shipping System (declarations of value on paper Source Documents are not eligible for Enhanced Maximum Declared Value); and (v) does not contain hazardous material or a Perishable Commodity. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Terms, which can be found at www.ups.com.



Shipment Receipt

21329

Transaction Date: 26 Jun 2015

Tracking Number:

1Z2293690395755179

1 Address Information**Ship To:**

Beaufort County School District
Attn: Anthony Pernice
2900 Mink Point Blvd
BEAUFORT SC 299025873

Ship From:

Hite Associates, PC
James Hite
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

Return Address:

Hite Associates, pc
Robert Edmondson
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		

3 UPS Shipping Service and Shipping Options**Service:**

UPS Ground Service

Guaranteed By:

End of Day Tuesday, Jun 30, 2015

Shipping Fees Subtotal:

7.53 USD

Transportation

7.15 USD

Fuel Surcharge

0.38 USD

4 Payment Information**Bill Shipping Charges to:**

Shipper's Account 229369

Charges:

7.53 USD

A discount has been applied to the Daily rates for this shipment**Negotiated Charges:**

7.08 USD

Total Charges:

7.08 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage, a shipper may declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service ("UPS Terms") at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping, packages with a value of more than \$50,000. The only exception to the \$50,000 per package limit is for a package eligible for the Enhanced Maximum Declared Value of \$70,000 per package, as set forth in the UPS Terms. A package is eligible only if it meets the following requirements. The package must be (i) a domestic shipment; (ii) tendered pursuant to shipper's Scheduled Pickup Service; (iii) a UPS Next Day Air(R) delivery service is the service level selected; (iv) processed for shipment using a UPS Shipping System (declarations of value on paper Source Documents are not eligible for Enhanced Maximum Declared Value); and (v) does not contain hazardous material or a Perishable Commodity. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Terms, which can be found at www.ups.com.



Shipment Receipt

Pay Apps
21329
21328

Transaction Date: 16 Sep 2015

Tracking Number:

1Z2293690191616017

1 Address Information

Ship To:

Thompson Turner Construction
Att: Mr. Jon Miller
601 New Riverside Road
BLUFFTON SC 29910
Telephone:803-269-9252

Ship From:

Hite Associates, PC
James Hite
2600 Meridian Drive
GREENVILLE NC 27834
Telephone:252-757-0333

Return Address:

Hite Associates, pc
Robert Edmondson
2600 Meridian Drive
GREENVILLE NC 27834
Telephone:252-757-0333

2 Package Information

Weight

Dimensions / Packaging

Declared Value

Reference Numbers

1. 1.0 lbs
(1.0 lbs billable)

Other Packaging

3 UPS Shipping Service and Shipping Options

Service:

Guaranteed By:

UPS Next Day Air
End of Day Thursday, Sep 17, 2015

Shipping Fees Subtotal:

38.08 USD

Transportation

34.35 USD

Fuel Surcharge

1.38 USD

Delivery Area Surcharge

Package 1

2.35 USD

4 Payment Information

Bill Shipping Charges to:

Shipper's Account 229369

Charges:

38.08 USD

A discount has been applied to the Daily rates for this shipment

Negotiated Charges:

27.38 USD

Total Charges:

27.38 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage, a shipper may declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service ("UPS Terms") at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping, packages with a value of more than \$50,000. The only exception to the \$50,000 per package limit is for a package eligible for the Enhanced Maximum Declared Value of \$70,000 per package, as set forth in the UPS Terms. A package is eligible only if it meets the following requirements. The package must be (i) a domestic shipment; (ii) tendered pursuant to shipper's Scheduled Pickup Service; (iii) a UPS Next Day Air(R) delivery service is the service level selected; (iv) processed for shipment using a UPS Shipping System (declarations of value on paper Source Documents are not eligible for Enhanced Maximum Declared Value); and (v) does not contain hazardous material or a Perishable Commodity. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Terms, which can be found at www.ups.com.



Shipment Receipt

21329

Transaction Date: 14 Sep 2015

Tracking Number:

1Z2293690391699201

1 Address Information

Ship To:

Beaufort County School District
Anthony Pernice
2900 Mink Point Blvd
BEAUFORT SC 299025873

Ship From:

Hite Associates, PC
James Hite
2600 Meridian Drive
GREENVILLE NC 27834
Telephone:252-757-0333

Return Address:

Hite Associates, pc
Robert Edmondson
2600 Meridian Drive
GREENVILLE NC 27834
Telephone:252-757-0333

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		

3 UPS Shipping Service and Shipping Options

Service:

UPS Ground Service

Guaranteed By:

End of Day Wednesday, Sep 16, 2015

Shipping Fees Subtotal:

7.53 USD

Transportation

7.15 USD

Fuel Surcharge

0.38 USD

4 Payment Information

Bill Shipping Charges to:

Shipper's Account 229369

Charges:

7.53 USD

A discount has been applied to the Daily rates for this shipment

Negotiated Charges:

7.08 USD

Total Charges:

7.08 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage, a shipper may declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service ("UPS Terms") at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping, packages with a value of more than \$50,000. The only exception to the \$50,000 per package limit is for a package eligible for the Enhanced Maximum Declared Value of \$70,000 per package, as set forth in the UPS Terms. A package is eligible only if it meets the following requirements. The package must be (i) a domestic shipment; (ii) tendered pursuant to shipper's Scheduled Pickup Service; (iii) a UPS Next Day Air(R) delivery service is the service level selected; (iv) processed for shipment using a UPS Shipping System (declarations of value on paper Source Documents are not eligible for Enhanced Maximum Declared Value); and (v) does not contain hazardous material or a Perishable Commodity. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Terms, which can be found at www.ups.com.



Shipment Receipt

21329

Transaction Date: 31 Aug 2015

Tracking Number:

1Z2293690398032131

1 Address Information**Ship To:**

Beaufort County School District
Attn: Anthony Pernice
2900 Mink Point Blvd
BEAUFORT SC 299025873

Ship From:

Hite Associates, PC
James Hite
2600 Meridian Drive
GREENVILLE NC 27834
Telephone:252-757-0333

Return Address:

Hite Associates, pc
Robert Edmondson
2600 Meridian Drive
GREENVILLE NC 27834
Telephone:252-757-0333

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		

3 UPS Shipping Service and Shipping Options**Service:**

UPS Ground Service

Guaranteed By:

End of Day Wednesday, Sep 2, 2015

Shipping Fees Subtotal:

7.53 USD

Transportation

7.15 USD

Fuel Surcharge

0.38 USD

4 Payment Information**Bill Shipping Charges to:**

Shipper's Account 229369

Charges:

7.53 USD

A discount has been applied to the Daily rates for this shipment**Negotiated Charges:**

7.08 USD

Total Charges:

7.08 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage, a shipper may declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service ("UPS Terms") at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping, packages with a value of more than \$50,000. The only exception to the \$50,000 per package limit is for a package eligible for the Enhanced Maximum Declared Value of \$70,000 per package, as set forth in the UPS Terms. A package is eligible only if it meets the following requirements. The package must be (i) a domestic shipment; (ii) tendered pursuant to shipper's Scheduled Pickup Service; (iii) a UPS Next Day Air(R) delivery service is the service level selected; (iv) processed for shipment using a UPS Shipping System (declarations of value on paper Source Documents are not eligible for Enhanced Maximum Declared Value); and (v) does not contain hazardous material or a Perishable Commodity. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Terms, which can be found at www.ups.com.



Shipment Receipt

21329

Transaction Date: 29 Jul 2015

Tracking Number:

1Z2293690196823043

1 Address Information

Ship To:
Beaufort County School District
Attn: Scott Lacy
Procurement Office
2900 Mink Point Blvd
BEAUFORT SC 299025873

Ship From:
Hite Associates, PC
James Hite
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

Return Address:
Hite Associates, pc
Robert Edmondson
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		

3 UPS Shipping Service and Shipping Options

Service: UPS Next Day Air
Guaranteed By: 10:30 AM Thursday, Jul 30, 2015
Shipping Fees Subtotal: 36.15 USD
Transportation: 34.35 USD
Fuel Surcharge: 1.80 USD

4 Payment Information

Bill Shipping Charges to: Shipper's Account 229369

Charges: 36.15 USD

A discount has been applied to the Daily rates for this shipment

Negotiated Charges: 25.30 USD

Total Charges: 25.30 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage, a shipper may declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service ("UPS Terms") at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping, packages with a value of more than \$50,000. The only exception to the \$50,000 per package limit is for a package eligible for the Enhanced Maximum Declared Value of \$70,000 per package, as set forth in the UPS Terms. A package is eligible only if it meets the following requirements. The package must be (i) a domestic shipment; (ii) tendered pursuant to shipper's Scheduled Pickup Service; (iii) a UPS Next Day Air(R) delivery service is the service level selected; (iv) processed for shipment using a UPS Shipping System (declarations of value on paper Source Documents are not eligible for Enhanced Maximum Declared Value); and (v) does not contain hazardous material or a Perishable Commodity. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Terms, which can be found at www.ups.com.



Shipment Receipt

Transaction Date: 16 Jul 2015

Tracking Number:

1Z2293690194635769

1 Address Information

Ship To:

Thompson Turner Construction
Att: Mr. Jon Miller
601 New Riverside Road
BLUFFTON SC 29910
Telephone: 803-269-9252

Ship From:

Hite Associates, PC
James Hite
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

Return Address:

Hite Associates, pc
Robert Edmondson
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		

3 UPS Shipping Service and Shipping Options

Service:

UPS Next Day Air

Guaranteed By:

End of Day Friday, Jul 17, 2015

Shipping Fees Subtotal:

38.63 USD

Transportation

34.35 USD

Fuel Surcharge

1.93 USD

Delivery Area Surcharge

Package 1

2.35 USD

4 Payment Information

Bill Shipping Charges to:

Shipper's Account 229369

Charges:

38.63 USD

A discount has been applied to the Daily rates for this shipment

Negotiated Charges:

27.78 USD

Total Charges:

27.78 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage, a shipper may declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service ("UPS Terms") at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping, packages with a value of more than \$50,000. The only exception to the \$50,000 per package limit is for a package eligible for the Enhanced Maximum Declared Value of \$70,000 per package, as set forth in the UPS Terms. A package is eligible only if it meets the following requirements. The package must be (i) a domestic shipment; (ii) tendered pursuant to shipper's Scheduled Pickup Service; (iii) a UPS Next Day Air(R) delivery service is the service level selected; (iv) processed for shipment using a UPS Shipping System (declarations of value on paper Source Documents are not eligible for Enhanced Maximum Declared Value); and (v) does not contain hazardous material or a Perishable Commodity. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Terms, which can be found at www.ups.com.



Shipment Receipt

01304

Transaction Date: 07 Jul 2015

Tracking Number:

1Z2293690191945948

1 Address Information

Ship To:
Thompson Turner Construction
Att: Mr. Jon Miller
601 New Riverside Road
BLUFFTON SC 29910
Telephone: 803-269-9252

Ship From:
Hite Associates, PC
James Hite
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

Return Address:
Hite Associates, pc
Robert Edmondson
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.5 lbs (2.0 lbs billable)	Other Packaging		

3 UPS Shipping Service and Shipping Options

Service:	UPS Next Day Air
Guaranteed By:	End of Day Wednesday, Jul 8, 2015
Shipping Fees Subtotal:	41.78 USD
Transportation	37.35 USD
Fuel Surcharge	2.08 USD
Delivery Area Surcharge	
Package 1	2.35 USD

4 Payment Information

Bill Shipping Charges to: Shipper's Account 229369

Charges: 41.78 USD

A discount has been applied to the Daily rates for this shipment

Negotiated Charges: 29.98 USD
Total Charges: 29.98 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage, a shipper may declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service ("UPS Terms") at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping, packages with a value of more than \$50,000. The only exception to the \$50,000 per package limit is for a package eligible for the Enhanced Maximum Declared Value of \$70,000 per package, as set forth in the UPS Terms. A package is eligible only if it meets the following requirements. The package must be (i) a domestic shipment; (ii) tendered pursuant to shipper's Scheduled Pickup Service; (iii) a UPS Next Day Air(R) delivery service is the service level selected; (iv) processed for shipment using a UPS Shipping System (declarations of value on paper Source Documents are not eligible for Enhanced Maximum Declared Value); and (v) does not contain hazardous material or a Perishable Commodity. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Terms, which can be found at www.ups.com.

Account Summary

Trans. date	Post date	Description	Amount
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Payments, Credits and Adjustments

02/07		PAYMENT THANK YOU	-\$3,132.66
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Fees charged

Total fees charged in this billing period			\$0.00
---	--	--	--------

Interest charged

Total interest charged in this billing period			\$0.00
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2016 totals year-to-date

Total fees charged in 2016	\$0.00
Total interest charged in 2016	\$0.00

Transactions for Card ending in 1329

Trans. date	Post date	Description	Amount
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Standard Purchases

01/22	01/23	WILCO 235 00002352 VANCEBORO NC	\$41.49
01/24	01/24	Amazon Video On Demand AMZN.COM/bill WA	\$2.13
01/25	01/25	BUILDINGGREEN INC 802-257-7300 VT	\$12.95
01/25	01/25	STEAMERS OYSTER AND ST HILTONHEAD SC	\$32.41
01/25	01/25	SHELL OIL 10001710002 YEMASSEE SC	\$34.14
01/26	01/26	SHEETZ 00003970 GREENVILLE NC	\$19.06
01/26	01/26	SALTUS RIVER GRILL BEAUFORT SC	\$199.24
01/27	01/27	BP#5607247AMOCO SELQPS WALTERBORO SC	\$24.21
01/27	01/27	LOVES COUNTRY 00003715 DILLON SC	\$32.85
01/28	01/28	WILCO 1869 00018697 KINSTON NC	\$22.53
01/31	01/31	SHELL OIL 575431107QPS RALEIGH NC	\$36.93
02/02	02/02	ESH*ESECURITELCELL INS 855-358-8477 GA	\$7.48
02/02	02/02	STAPLES 00112268 MOREHEAD CITY NC	\$21.34
02/02	02/02	INTERMEDIA.NET INC NEW YORK NY	\$43.96
02/03	02/03	SPEEDWAY 08292 345 FRANKLINTON NC	\$37.73
02/04	02/04	SHEETZ 00004093 WINTERVILLE NC	\$20.46
02/06	02/06	ACE HARDWARE OF ATLANT ATLANTIC BEAC NC	\$10.66
02/06	02/06	BP#8287146CIRCLE K QPS GREENVILLE NC	\$41.90
02/06	02/06	SCANCAFEINC 8667450392 CA	\$820.96
02/08	02/08	DROPBOX*BD467NZ9CTZS DB.TT/CHELP CA	\$99.00
02/09	02/09	RIBEYES GREENVILLE NC	\$52.45
02/10	02/10	KATIE O'DONALDS BLUFFTON SC	\$28.45
02/11	02/11	EXXONMOBIL 42311712 HARDEEVILLE SC	\$24.43
02/11	02/11	EXXONMOBIL 48134571 GREENVILLE NC	\$41.40
02/11	02/11	HOLIDAY INN EXPRESS BL BLUFFTON SC	\$118.80
PHONE NUMBER: 8437572002			
FOLIO NUMBER: 1981339			
ARRIVE: 02/11/16 DEPART: 02/11/16			
02/17	02/17	BP#5998208CK STORE2QPS GREENVILLE NC	\$6.62
02/17	02/17	GHB - GREENVILLE NC GREENVILLE NC	\$95.77
02/18	02/18	EXXONMOBIL 47718796 KINSTON NC	\$22.02
02/19	02/19	Audible 8882835051 NJ	\$16.00
02/19	02/19	BP#8281743CIRCLE K QPS ATLANTIC BEAC NC	\$37.68

CitiDollars



Your CitiDollars: 0.00

Previous Balance 92.41

CitiDollars Earned:

Base + 20.05

Total Earned 20.05

Redeemed 112.46

Ending Balance 0.00

Bonus Cash Back may take one to two billing cycles to appear on your statement. Please refer to the specific terms and conditions pertaining to the promotion for further details.

← SUBSCRIPTION TO
UPLOAD PDCS
TO BCSD

2062ET

2062ET

EOLR405K 1876 5084 CFH064 07 160223
PAGE 00002 OF 00003

Invoice Date	Invoice Number	Description	Invoice Amount
12/13/2016	9	NEW RIVERSIDE HIGH SCHOOL-MRHS	584169
			\$8,400.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
11215	HITE ASSOCIATES PC	00198007	01/06/2017	8,400.00



BEAUFORT COUNTY SCHOOL DISTRICT

POST OFFICE DRAWER 309
BEAUFORT, SOUTH CAROLINA 29901-0309
ACCOUNTS PAYABLE

Vendor Number	Check Date	Check Number
11215	01/06/2017	00198007

\$8,400.00

Pay Eight Thousand Four Hundred Dollars and 00 cents *****

To The Order Of **HITE ASSOCIATES PC**

**FILE COPY
NON-NEGOTIABLE**

AP



BEAUFORT COUNTY SCHOOL DISTRICT

POST OFFICE DRAWER 309
BEAUFORT, SOUTH CAROLINA 29901-0309
ACCOUNTS PAYABLE

ADDRESS SERVICE REQUESTED

00198007

HITE ASSOCIATES PC
2600 MERIDIAN DRIVE
GREENVILLE NC 27834

Handwritten initials: JAL

APPLICATION AND CERTIFICATE FOR PAYMENT

Beaufort County School District

11215

PROJECT NAME: New 9-12 Grade School & Master Plan (NEW RIVERSIDE HS)
A/E PROJECT NUMBER: 21328
BCSD ACCT'G NUMBER: 53625397 539513 51001
BCSD PROJECT NUMBER: 5152579

RECEIVED
JAN 04 2017
BY ACCOUNTS PAYABLE

App No: 9
App Date: 12/13/16
Contr. Date: 12/13/16
Period To: 09/06/16
To Owner: Beaufort County School District
PO Drawer 309
Beaufort, SC 29901-0309
Attn: Joe Cook
From: Hite Associates, P.C.
2600 Meridian Dr.
Greenville, NC 27834
Distribution To:
Project Manager - Joe Cook
FP&C Assistant - Mary Gillies

ARCHITECT / ENGINEER'S APPLICATION FOR PAYMENT

1.	ORIGINAL CONTRACT SUM	\$2,100,000.00
2.	ADDITIONAL SERVICES SUM	\$265,316.00
3.	REIMBURSIBLES CONTRACT SUM	\$150,000.00
4.	CONTRACT SUM TO DATE	\$2,515,316.00
5.	BASIC COMPENSATION COMPLETED TO DATE (Column F line 21 on Continuation Worksheet)	\$2,100,000.00
6.	ADDITIONAL SERVICES COMPLETED TO DATE (Column F line 30 on Continuation Worksheet)	\$265,316.00
7.	REIMBURSIBLES COMPLETED TO DATE (Column F line 49 on Continuation Worksheet)	\$147,249.98
8.	TOTAL EARNED (Line 5 plus Line 6 plus Line 7)	\$2,512,565.98
9.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 10 from prior Certificate)	\$2,504,165.98
10.	CURRENT PAYMENT DUE	\$8,400.00
11.	BALANCE TO FINISH (Line 4 less Line 8 less Line 9)	\$2,750.02

Handwritten: 80, 1/4/17

CERTIFICATE FOR PAYMENT

THE UNDERSIGNED CERTIFIES THAT THE WORK COVERED BY THIS APPLICATION FOR PAYMENT HAS BEEN PERFORMED AND MATERIALS SUPPLIED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CONSTRUCTION CONTRACT DOCUMENTS; THAT THE ABOVE IS A TRUE AND CORRECT STATEMENT OF THE CONTRACT AMOUNT; THAT ALL THE AMOUNTS HAVE BEEN PAID BY HIM FOR WORK WHICH PREVIOUS CERTIFICATES OF PAYMENT WERE ISSUED AND PAYMENTS RECEIVED FROM OWNER AND THAT THE CURRENT PAYMENT HAS NOT BEEN RECEIVED.

Hite Associates, PC
Architect / Engineer
Joe Cook
Project Manager

Signature
Signature

12/13/2016
Date
1/3/17
Date

Robert Oetting, PE
Facilities Planning and Construction Officer

Signature

1/4/17
Date

Phyllis White
Chief Operational Services Officer (interim)

Signature

01.04.17
Date

CONTINUATION WORKSHEET - BCSD

PROJECT NAME: New 9-12 Grade School & Master Plan (NEW RIVERSIDE HS)
 A/E PROJECT NUMBER: 21328
 BCSD ACCT'G NUMBER: 53625397 539513 51001
 BCSD PROJECT NUMBER:

App No: 9
 App Date: 12/13/16
 Period To: 12/13/16
 A/E:
 Hite Associates, P.C.

A	B	C	D	E	F	G	H	
Item No.	Description of Work	Scheduled Value	Work Completed	Total Completed	%	Balance to Finish		
			Prev. App.	This Period				
BASIC COMPENSATION		\$ 2,100,000						
1	Schematic Design - 15%	\$ 315,000	\$ 315,000	\$ 315,000	100%	\$ -		
2	Design Development - 20%	\$ 420,000	\$ 420,000	\$ 420,000	100%	\$ -		
3	Construction Documents - 40%	\$ 840,000	\$ 840,000	\$ 840,000	100%	\$ -		
4	Bidding / Negotiating - 5%	\$ 105,000	\$ 105,000	\$ 105,000	100%	\$ -		
5	Construction Administration - 20%	\$ 420,000	\$ 411,600	\$ 8,400	100%	\$ -		
		\$ 2,100,000	\$ 2,091,600	\$ 8,400	100.0%	\$ -		
ADDITIONAL SERVICES		\$ 265,316						
6	AMEND 001 - Battery Creek C&T	\$ 190,000	\$ 190,000	\$ 190,000	100%	\$ -		
7	AMEND 002 - Batt Ck W & Sewer	\$ 7,921	\$ 7,921	\$ 7,921	100%	\$ -		
8	AMEND 003 - Reimbursables	SEE BELOW						
9	AMEND 004 - Batt Ck redesign	\$ 67,395	\$ 67,395	\$ 67,395	100%	\$ -		
10		\$ -	\$ -	\$ -	#DIV/0!	\$ -		
		\$ 265,316	\$ 265,316	\$ 265,316	100%	\$ -		
REIMB EXP (AMEND 003)		\$ 150,000						
11	Surveys	\$ 53,400	\$ 53,400	\$ 53,400	100%	\$ -		
12	Traffic Studies	\$ 3,728	\$ 3,728	\$ 3,728	100%	\$ -		
13	Soils / Geotechnical Services	\$ 30,825	\$ 30,825	\$ 30,825	100%	\$ -		
14	Archaeological Studies	\$ -	\$ -	\$ -	#DIV/0!	\$ -		
15	Federal Permit Fees	\$ -	\$ -	\$ -	#DIV/0!	\$ -		
16	Local Permit Fees	\$ -	\$ -	\$ -	#DIV/0!	\$ -		
17	Transportation	\$ -	\$ -	\$ -	#DIV/0!	\$ -		
18	Telephone / Fax / Postage	\$ -	\$ -	\$ -	#DIV/0!	\$ -		
19	Reproduction	\$ 7,493.23	\$ 7,493.23	\$ 7,493.23	100%	\$ -		
20	Addnl ins for 1MM (2MM total) 2014	\$ 2,000	\$ 2,000	\$ 2,000	100%	\$ -		
21	Addnl ins for 1MM (2MM total) 2015	\$ 2,000	\$ 2,000	\$ 2,000	100%	\$ -		
22	Addnl ins for 1MM (2MM total) 2016	\$ 2,000	\$ 2,000	\$ 2,000	100%	\$ -		
23	Master Planning per Contract	\$ 21,330	\$ 21,330	\$ 21,330	100%	\$ -		
24	Sound System Consult / Design	\$ 19,800	\$ 19,800	\$ 19,800	100%	\$ -		
25	Pond Exp and Aerators	\$ 4,674	\$ 4,674	\$ 4,674	100%	\$ -		
		\$ 150,000.00	\$ 147,250.23	\$ 2,749.77	98%	\$ 2,750.02		
TOTALS		\$ 2,515,316	\$ 2,504,166.23	\$ 11,149.77	100%	\$ 2,750.02		

hite associates**ARCHITECTURE / ENGINEERING / TECHNOLOGY**

2600 Meridian Drive / Greenville, NC 27834 tel (252) 757-0333

STATEMENT / INVOICE No. 9 (final)

TO:

BEAUFORT COUNTY SCHOOL DISTRICTPO Drawer 309
2900 Mink Point Blvd.
Beaufort, SC 29902

ATTN: Mr. Joe Cook

RE:

NEW RIVERSIDE HIGH SCHOOL (MAY RIVER)
New Riverside Road, Bluffton, SC

21328

SERVICE	% FEE	AMOUNT	% COMP	COMP TO DATE
Schematic Design	15%	\$315,000.00	100%	\$ 315,000.00
Design Development	20%	\$420,000.00	100%	\$ 420,000.00
Construction Documents	40%	\$840,000.00	100%	\$ 840,000.00
Bidding	5%	\$105,000.00	100%	\$ 105,000.00
Construction Administration	20%	\$420,000.00	100%	\$ 420,000.00

BASIC COMPENSATION	100%	\$2,100,000.00	100%	\$ 2,100,000.00
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FIXED FEE \$ 2,100,000.00

ADDITIONAL SERVICES	AMENDMENT AMOUNT	PAID TO DATE	COMP TO DATE	DUE THIS INV
AMEND 001 - Battery	\$ 190,000.00	\$ 190,000.00	\$ 190,000.00	\$ -
AMEND 002 - Batt Ck W	\$ 7,921.00	\$ 7,921.00	\$ 7,921.00	\$ -
AMEND 004 - Batt Ck redes	\$ 67,395.00	\$ 67,395.00	\$ 67,395.00	\$ -

TOTAL ADDITIONAL SERVICES	\$ 265,316.00
----------------------------------	----------------------

AMENDMENT 003 REIMBURSABLE COSTS (\$150,000)

	PAID TO DATE	COMP TO DATE	DUE THIS INV
Surveys	\$ 53,400.00	\$ 53,400.00	\$ -
Traffic Studies	\$ 3,728.00	\$ 3,728.00	\$ -
Soils / Geotechnical	\$ 30,825.00	\$ 30,825.00	\$ -
Archaeological Studies			
Federal Permit Fees			
Local Permit Fees			
Transportation			
Telephone / Fax /			
Reproduction	\$ 7,367.65	\$ 7,493.23	\$ 125.58
Additional Ins Premium from 1MM to 2MM - 2013	\$ 2,000.00	\$ 2,000.00	\$ -
Additional Ins Premium from 1MM to 2MM - 2015	\$ 2,000.00	\$ 2,000.00	\$ -
Additional Ins Premium from 1MM to 2MM - 2016	\$ -	\$ 2,000.00	\$ 2,000.00
Master Planning for project - additional cost per contract	\$ 21,330.00	\$ 21,330.00	\$ -
Sound system consulting and design	\$ 11,700.00	\$ 19,800.00	\$ 8,100.00
Pond expansion and aerators - consulting and design	\$ 4,673.75	\$ 4,673.75	\$ -

TOTAL REIMBURSABLE COSTS	\$ 137,024.40	\$ 147,249.98
---------------------------------	----------------------	----------------------

TOTAL SERVICES TO DATE: \$ 2,512,565.98**LESS TOTAL PAID TO DATE: \$ 2,504,165.98****PLEASE PAY THIS AMOUNT: \$ 8,400.00****RECORD OF PAYMENTS**

No.	INV DATE	PMT DATE	AMOUNT
1	1/7/2014	2/1/2014	\$ 280,250.00
2	6/22/2014	7/14/2014	\$ 456,750.00
3	8/11/2014	8/31/2014	\$ 757,727.50
4	12/19/2014	2/2/2015	\$ 435,039.46
5	4/12/2015	5/15/2015	\$ 145,860.99
6	6/24/2015	7/20/2015	\$ 63,413.33
7	2/12/2016	3/12/2016	\$ 237,299.12
8	9/2/2016	9/20/2016	\$ 127,825.58
9	12/13/2016		
10			
PAID TO DATE:			\$ 2,504,165.98

51525397 539513 51001
 12/11/16

Vendor No.	Vendor Name		Check No.	Check Date	Check Amount
11215	HITE ASSOCIATES PC		00195728	09/16/2016	127,825.58
Invoice Date	Invoice Number	Invoice Description	PO Number	GL Account Numbers	Net Invoice Amount
09/06/2016	8	PROJECT # 21328		51525397 539513 51001	117,600.00
				53625397 539521 50000	10,225.58



Beaufort County School District

Post Office Drawer 309
Beaufort, South Carolina 29901-0309
Accounts Payable

Vendor
Number
11215

Check
Date
09/16/2016

Check
Number
00195728

\$ 127,825.58

Pay One Hundred Twenty Seven Thousand Eight Hundred Twenty Five DOLLARS and 58 cents *****

To The
Order Of

HITE ASSOCIATES PC
2600 MERIDIAN DRIVE
GREENVILLE, NC 27834

**File Copy
Non-negotiable**

AP



Beaufort County School District

Post Office Drawer 309
Beaufort, South Carolina 29901-0309
Accounts Payable

FORWARDING SERVICE REQUESTED

PAID
SEP 16 2016

00195728

HITE ASSOCIATES PC
2600 MERIDIAN DRIVE
GREENVILLE, NC 27834

APPLICATION AND CERTIFICATE FOR PAYMENT

Beaufort County School District

PROJECT NAME: New 9-12 Grade School & Master Plan (NEW RIVERSIDE HS)
A/E PROJECT NUMBER: 21328
BCSD ACCT'G NUMBER: 53625397 539513 51001
BCSD PROJECT NUMBER:

App No: 8 App Date: 09/06/16 To Owner: Beaufort County School District
Contr. Date: 11/20/13 PO Drawer 309
Period To: 09/06/16 Beaufort, SC 29901-0309

Attn: Joe Cook

From: Hite Associates, P.C.
2600 Meridian Dr.
Greenville, NC 27834

Distribution To:

Project Manager - Joe Cook
FP&C Assistant - Mary Gillies

ARCHITECT / ENGINEER'S APPLICATION FOR PAYMENT

1.	ORIGINAL CONTRACT SUM	\$2,100,000.00
2.	ADDITIONAL SERVICES SUM	\$265,316.00
3.	REIMBURSIBLES CONTRACT SUM	\$150,000.00
4.	CONTRACT SUM TO DATE	\$2,515,316.00
5.	BASIC COMPENSATION COMPLETED TO DATE (Column F line 21 on Continuation Worksheet)	\$2,091,600.00
6.	ADDITIONAL SERVICES COMPLETED TO DATE (Column F line 30 on Continuation Worksheet)	\$265,316.00
7.	REIMBURSIBLES COMPLETED TO DATE (Column F line 49 on Continuation Worksheet)	\$147,249.98
8.	TOTAL EARNED (Line 5 plus Line 6 plus Line 7)	\$2,504,165.98
9.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 10 from prior Certificate)	\$2,376,340.40
10.	CURRENT PAYMENT DUE	\$127,825.58
11.	BALANCE TO FINISH (Line 4 less Line 8 less Line 9)	\$11,150.02

CERTIFICATE FOR PAYMENT

THE UNDERSIGNED CERTIFIES THAT THE WORK COVERED BY THIS APPLICATION FOR PAYMENT HAS BEEN PERFORMED AND MATERIALS SUPPLIED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CONSTRUCTION CONTRACT DOCUMENTS; THAT THE ABOVE IS A TRUE AND CORRECT STATEMENT OF THE CONTRACT AMOUNT; THAT ALL THE AMOUNTS HAVE BEEN PAID BY HIM FOR WORK WHICH PREVIOUS CERTIFICATES OF PAYMENT WERE ISSUED AND PAYMENTS RECEIVED FROM OWNER AND THAT THE CURRENT PAYMENT HAS NOT BEEN RECEIVED.

Hite Associates, PC

Architect / Engineer

Joe Cook

Project Manager

Robert Oetting, PE

Facilities Planning and Construction Officer

Phyllis White

Chief Operational Services Officer

Signature

Signature

Signature

Signature

9/6/2016

Date

Date

Date

Date

PROJECT NAME:
New 9-12 Grade School & Master Plan (NEW RIVERSIDE HS),

A/E PROJECT NUMBER:	21328
BCSD ACCT'G NUMBER:	53625397 539513 51001
BCSD PROJECT NUMBER:	

App No: 8
App Date: 09/06/16
Period To: 09/06/16

A/E:
Hite Associates, P.C.

A	B	C	D	E	F	G	H
Item No.	Description of Work	Scheduled Value	Work Completed		Total Completed	%	Balance to Finish
			Prev. App.	This Period			
BASIC COMPENSATION		\$ 2,100,000					
1	Schematic Design - 15%	\$ 315,000	\$ 315,000		\$ 315,000	100%	\$ -
2	Design Development - 20%	\$ 420,000	\$ 420,000		\$ 420,000	100%	\$ -
3	Construction Documents - 40%	\$ 840,000	\$ 840,000		\$ 840,000	100%	\$ -
4	Bidding / Negotiating - 5%	\$ 105,000	\$ 105,000		\$ 105,000	100%	\$ -
5	Construction Administration - 20%	\$ 420,000	\$ 294,000	\$ 117,600	\$ 411,600	98%	\$ 8,400
		\$ 2,100,000	\$ 1,974,000	\$ 117,600	\$ 2,091,600	99.6%	\$ 8,400
ADDITIONAL SERVICES		\$ 265,316					
6	AME/ND 001 - Battery Creek CATE	\$ 190,000	\$ 161,500	\$ 28,500	\$ 190,000	100%	\$ -
7	AME/ND 002 - Ball Cr W & Sewer	\$ 7,921	\$ 7,921	\$ -	\$ 7,921	100%	\$ -
8	AME/ND 003 - Reimburseables	SEE BELOW					
9	AME/ND 004 - Ball Cr redesign	\$ 67,395	\$ 67,395	\$ -	\$ 67,395	100%	\$ -
10		\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
		\$ 265,316	\$ 236,816	\$ 28,500	\$ 265,316	100%	\$ -
REIMB EXP (AME/ND 003)		\$ 160,000					
11	Surveys	\$ 53,400	\$ 50,650	\$ 2,750	\$ 53,400	100%	\$ -
12	Traffic Studies	\$ 5,350	\$ 3,728	\$ -	\$ 3,728	70%	\$ 1,622
13	Soils / Geotechnical Services	\$ 30,825	\$ 30,825	\$ -	\$ 30,825	100%	\$ -
14	Archaeological Studies	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
15	Federal Permit Fees	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
16	Local Permit Fees	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
17	Transportation	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
18	Telephone / Fax / Postage	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
19	Reproduction	\$ 7,493.23	\$ 7,367.65	\$ 125.58	\$ 7,493.23	100%	\$ -
20	Add'l Ins for 1MM (2MM total) 2014	\$ 2,000	\$ 2,000	\$ -	\$ 2,000	100%	\$ -
21	Add'l Ins for 1MM (2MM total) 2015	\$ 2,000	\$ 2,000	\$ -	\$ 2,000	100%	\$ -
22	Add'l Ins for 1MM (2MM total) 2016	\$ 2,000	\$ -	\$ 2,000	\$ 2,000	100%	\$ -
23	Master Planning per Contract	\$ 21,330	\$ 21,330	\$ -	\$ 21,330	100%	\$ -
24	Sound System Consult / Design	\$ 19,800	\$ 11,700	\$ 8,100	\$ 19,800	100%	\$ -
25	Pond Exp and Aerials	\$ 4,674	\$ 4,674	\$ -	\$ 4,674	100%	\$ -
		\$ 160,000.00	\$ 134,274.65	\$ 12,975.58	\$ 147,249.98	98%	\$ 2,750.02
TOTALS		\$ 2,515,316	\$ 2,345,090.65	\$ 169,075.58	\$ 2,504,165.98	100%	\$ 11,150.02

Hite associates

ARCHITECTURE / ENGINEERING / TECHNOLOGY

2600 Meridian Drive / Greenville, NC 27834 tel (252) 757-0333

STATEMENT / INVOICE No. 8

TO:

BEAUFORT COUNTY SCHOOL DISTRICT

PO Drawer 309
2900 Mink Point Blvd.
Beaufort, SC 29902

ATTN: Mr. Joe Cook

RE:

NEW RIVERSIDE HIGH SCHOOL
New Riverside Road, Bluffton, SC

21328

SERVICE	% FEE	AMOUNT	% COMP	COMP TO DATE
Schematic Design	15%	\$315,000.00	100%	\$ 315,000.00
Design Development	20%	\$420,000.00	100%	\$ 420,000.00
Construction Documents	40%	\$840,000.00	100%	\$ 840,000.00
Bidding	5%	\$105,000.00	100%	\$ 105,000.00
Construction Administration	20%	\$420,000.00	98%	\$ 411,600.00

BASIC COMPENSATION	100%	\$2,100,000.00	100%	\$ 2,091,600.00
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FIXED FEE \$ 2,100,000.00

ADDITIONAL SERVICES	AMENDMENT AMOUNT	PAID TO DATE	COMP TO DATE	DUE THIS INV
AMEND 001 - Battery	\$ 190,000.00	\$ 190,000.00	\$ 190,000.00	\$ -
AMEND 002 - Batt Ck W	\$ 7,921.00	\$ 7,921.00	\$ 7,921.00	\$ -
AMEND 004 - Batt Ck redes	\$ 67,395.00	\$ 67,395.00	\$ 67,395.00	\$ -

TOTAL ADDITIONAL SERVICES	\$ 265,316.00
----------------------------------	----------------------

AMENDMENT 003 REIMBURSABLE COSTS (\$150,000)

	PAID TO DATE	COMP TO DATE	DUE THIS INV
Surveys	\$ 53,400.00	\$ 53,400.00	\$ -
Traffic Studies	\$ 3,728.00	\$ 3,728.00	\$ -
Soils / Geotechnical	\$ 30,825.00	\$ 30,825.00	\$ -
Archaeological Studies			
Federal Permit Fees			
Local Permit Fees			
Transportation			
Telephone / Fax /			
Reproduction	\$ 7,367.65	\$ 7,493.23	\$ 125.58
Additional Ins Premium from 1MM to 2MM - 2013	\$ 2,000.00	\$ 2,000.00	\$ -
Additional Ins Premium from 1MM to 2MM - 2015	\$ 2,000.00	\$ 2,000.00	\$ -
Additional Ins Premium from 1MM to 2MM - 2016	\$ -	\$ 2,000.00	\$ 2,000.00
Master Planning for project - additional cost per contract	\$ 21,330.00	\$ 21,330.00	\$ -
Sound system consulting and design	\$ 11,700.00	\$ 19,800.00	\$ 8,100.00
Pond expansion and aerators - consulting and design	\$ 4,673.75	\$ 4,673.75	\$ -

TOTAL REIMBURSABLE COSTS	\$ 137,024.40	\$ 147,249.98
---------------------------------	----------------------	----------------------

TOTAL SERVICES TO DATE:	\$ 2,504,165.98
--------------------------------	------------------------

LESS TOTAL PAID TO DATE:	\$ 2,376,340.40
---------------------------------	------------------------

PLEASE PAY THIS AMOUNT:	\$ 127,825.58
--------------------------------	----------------------

RECORD OF PAYMENTS

No	INV DATE	PMT DATE	AMOUNT
1	1/7/2014	2/1/2014	\$ 280,250.00
2	6/22/2014	7/14/2014	\$ 456,750.00
3	8/11/2014	8/31/2014	\$ 757,727.50
4	12/19/2014	2/2/2015	\$ 435,039.46
5	4/12/2015	5/15/2015	\$ 145,860.99
6	6/24/2015	7/20/2015	\$ 63,413.33
7	2/12/2016	3/12/2016	\$ 237,299.12
8	9/2/2016		
9			
10			
PAID TO DATE:			\$ 2,376,340.40

\$117,600
 51525397 539513 51001
 5362539 7539521 50000
 \$10,225.58
 9/13/16
 9/6/16



Hite Associates, PC
James Hite
2600 Meridian Drive
Greenville, NC 27834

Invoice number 51523
Date 04/01/2016

Project 130252 New Riverside 9-12 School, BCSD

For services rendered through March 31, 2016

Description	Contract Amount	Percent Complete	Prior Billed	Fee Remaining	Current Fee
Preliminary Engineering	50,400.00	100.00	50,400.00	0.00	0.00
Site Engineering	133,560.00	100.00	133,560.00	0.00	0.00
Site Permitting	25,200.00	100.00	25,200.00	0.00	0.00
Bidding	5,040.00	100.00	5,040.00	0.00	0.00
Construction Phase Services	37,800.00	95.00	34,018.82	1,891.18	1,890.00
Total	252,000.00	99.25	248,218.82	1,891.18	1,890.00

Reimbursable Expenses

Reimbursables

24 X 36 B&w Bond Sheets

BJWSA

Electronic File Transfers

surveyor files

0. *

0. *

Units	Rate	Billed Amount
14.00	3.00	42.00
2.00	10.00	20.00

reimb

Invoice total **1,952.00**

Aging Summary

Invoice Number	In
51523	04
	Tr

42.00 +
20.00 +
20.50 +
20.00 +
7.45 +
8.14 +
7.49 +
125.58 +
125.58 +
0. *

nt	Over 30	Over 60	Over 90	Over 120
00	0.00	0.00	0.00	0.00

Billed w/ #8

PAID

Heath E. Duncan
Senior Project Manager



Hite Associates, PC
James Hite
2600 Meridian Drive
Greenville, NC 27834

Invoice number 51661
Date 06/05/2016
Project 130252 New Riverside 9-12 School, BCSD

For services rendered through May 31, 2016

Description	Contract Amount	Percent Complete	Prior Billed	Fee Remaining	Current Fee
Preliminary Engineering	50,400.00	100.00	50,400.00	0.00	0.00
Site Engineering	133,560.00	100.00	133,560.00	0.00	0.00
Site Permitting	25,200.00	100.00	25,200.00	0.00	0.00
Bidding	5,040.00	100.00	5,040.00	0.00	0.00
Construction Phase Services	37,800.00	97.00	35,908.82	1,134.00	757.18
Total	252,000.00	99.55	250,108.82	1,134.00	757.18

Reimbursable Expenses

Reimbursables

Miles

Electronic File Transfers

BJWSA

Units	Rate	Billed Amount
31.00	0.6613	20.50
2.00	10.00	20.00

reimb

Invoice total **797.68**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
51661	06/05/2016	797.68	797.68				
	Total	797.68	797.68	0.00	0.00	0.00	0.00

Heath E. Duncan
Senior Project Manager



Shipment Receipt

21411

Transaction Date: 29 Mar 2016

Tracking Number:

1Z2293690393086173

1 Address Information

Ship To:
Beaufort County School District
Attn: Joe Cook
2900 Mink Point Blvd
BEAUFORT SC 299025873

Ship From:
Hite Associates, PC
James Hite
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

Return Address:
Hite Associates, pc
Robert Edmondson
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		

3 UPS Shipping Service and Shipping Options

Service:	UPS Ground Service
Guaranteed By:	End of Day Thursday, Mar 31, 2016
Shipping Fees Subtotal:	7.92 USD
Transportation	7.58 USD
Fuel Surcharge	0.34 USD

4 Payment Information

Bill Shipping Charges to: Shipper's Account 229369

Charges: 7.92 USD

A discount has been applied to the Daily rates for this shipment

Negotiated Charges: 7.45 USD

Total Charges: 7.45 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage, a shipper may declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service ("UPS Terms") at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping, packages with a value of more than \$50,000. The only exception to the \$50,000 per package limit is for a package eligible for the Enhanced Maximum Declared Value of \$70,000 per package, as set forth in the UPS Terms. A package is eligible only if it meets the following requirements. The package must be (i) a domestic shipment; (ii) tendered pursuant to shipper's Scheduled Pickup Service; (iii) a UPS Next Day Air(R) delivery service is the service level selected; (iv) processed for shipment using a UPS Shipping System (declarations of value on paper Source Documents are not eligible for Enhanced Maximum Declared Value); and (v) does not contain hazardous material or a Perishable Commodity. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Terms, which can be found at www.ups.com.



Shipment Receipt

Transaction Date: 15 Feb 2016

Tracking Number:

1Z2293690393715466

1 Address Information

Ship To:
Beaufort County School District
Attn: Mary Gillies
2900 Mink Point Blvd
BEAUFORT SC 299025873

Ship From:
Hite Associates, PC
James Hite
2600 Meridian Drive
GREENVILLE NC 27834
Telephone:252-757-0333

Return Address:
Hite Associates, pc
Robert Edmondson
2600 Meridian Drive
GREENVILLE NC 27834
Telephone:252-757-0333

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.5 lbs (2.0 lbs billable)	Other Packaging		

3 UPS Shipping Service and Shipping Options

Service: UPS Ground Service
Delivery Date: End of Day Wednesday, Feb 17, 2016
Shipping Fees Subtotal: 8.66 USD
Transportation: 8.25 USD
Fuel Surcharge: 0.41 USD

4 Payment Information

Bill Shipping Charges to: Shipper's Account 229369

Charges: 8.66 USD

A discount has been applied to the Daily rates for this shipment

Negotiated Charges: 8.14 USD

Total Charges: 8.14 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage, a shipper may declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service ("UPS Terms") at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping, packages with a value of more than \$50,000. The only exception to the \$50,000 per package limit is for a package eligible for the Enhanced Maximum Declared Value of \$70,000 per package, as set forth in the UPS Terms. A package is eligible only if it meets the following requirements. The package must be (i) a domestic shipment; (ii) tendered pursuant to shipper's Scheduled Pickup Service; (iii) a UPS Next Day Air(R) delivery service is the service level selected; (iv) processed for shipment using a UPS Shipping System (declarations of value on paper Source Documents are not eligible for Enhanced Maximum Declared Value); and (v) does not contain hazardous material or a Perishable Commodity. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Terms, which can be found at www.ups.com.



Shipment Receipt

21328

Transaction Date: 19 Feb 2016

Tracking Number:

1Z2293690396771971

1 Address Information

Ship To:
Beaufort County School District
Attn: Anthony Pernice
2900 Mink Point Blvd
BEAUFORT SC 299025873

Ship From:
Hite Associates, PC
James Hite
2800 Meridian Drive
GREENVILLE NC 27834
Telephone:252-757-0333

Return Address:
Hite Associates, pc
Robert Edmondson
2800 Meridian Drive
GREENVILLE NC 27834
Telephone:252-757-0333

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		

3 UPS Shipping Service and Shipping Options

Service:	UPS Ground Service
Delivery Date:	End of Day Tuesday, Feb 23, 2016
Shipping Fees Subtotal:	7.96 USD
Transportation	7.58 USD
Fuel Surcharge	0.38 USD

4 Payment Information

Bill Shipping Charges to: Shipper's Account 229369

Charges: 7.96 USD

A discount has been applied to the Daily rates for this shipment

Negotiated Charges: 7.49 USD

Total Charges: 7.49 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage, a shipper may declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service ("UPS Terms") at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping, packages with a value of more than \$50,000. The only exception to the \$50,000 per package limit is for a package eligible for the Enhanced Maximum Declared Value of \$70,000 per package, as set forth in the UPS Terms. A package is eligible only if it meets the following requirements. The package must be (i) a domestic shipment; (ii) tendered pursuant to shipper's Scheduled Pickup Service; (iii) a UPS Next Day Air(R) delivery service is the service level selected; (iv) processed for shipment using a UPS Shipping System (declarations of value on paper Source Documents are not eligible for Enhanced Maximum Declared Value); and (v) does not contain hazardous material or a Perishable Commodity. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Terms, which can be found at www.ups.com.

JAMES S. BRAWLEY & ASSOCIATES, INC.

Consulting in Sound System & Acoustic Design

115 Brookwood Drive

Clemson, South Carolina 29631

864-654-5539, cell 864-506-4351, jsbrawley@AOL.com

Invoice for Production Systems Consulting Services
Via Email

Date: August 31, 2016

To: Mr. James Hite jgh@hiteassoc.com
Hite Associates
2600 Meridian Dr
Greenville, NC 27834
252 757 0333

Project: May River High School, Bluffton, SC – Production Systems

Project: May River High School
JSB&A Project Number : 3-20380

From: Jim Brawley

Project Phase: Fee: Systems from proposal signed May 27, 2015

Phase 1: programming, design and budget: systems \$ 3,200 paid

Phase 2: construction documents & specs \$ 6,000 paid

Documents revision and bid review \$ 2,500 paid

Total for design and bid documents fees to BGA
Engineers

\$11,700

Paid ✓

This Billing

Phase 3a: Submittal review

\$1,200

Phase 3b: Construction observations

\$800 per site visit against

\$ 2,400 allowance

Phase 4: On site proof of performance, training and sign off

2 extended on-site visits

\$ 4,500

Total project construction services fees

Activity since 12-29-16

2-2-16	Carol Fullex equipment list review
2-8-16	Equipment submittal review
2-25-16	Jim Bang ballfield speaker review
3-18-16	Shop drawing submittal review
3-26-16	Lectern finish
4-25-16	Sports field submittal review

6-3-16	Touchscreen submittal review
7-5-16	BSS DSP Design file - programming
7-6-16	Touchscreen comments and review – paging control
7-5-16	BSS DSP Design file
7-27-16	On site commission - auditorium
7-28-16	On site commission – gymnasium, ball fields
7-29-16	On site commission – Long Distance Learning
7-29-16	Punch list report
8-1-16	Screen positions in LDL

This project is complete.

Total amount due this invoice

\$8,100

Terms; Net 30 days

Please note our Federal ID# 57-0722756

PAID
9/2/16

Vendor No.	Vendor Name		Check No.	Check Date	Check Amount
11215	HITE ASSOCIATES PC		00176300	07/10/2015	121,413.53
Invoice Date	Invoice Number	Invoice Description	PO Number	GL Account Numbers	Net Invoice Amount
06/23/2015	621329	NEW RIVER RIDGE ACADEMY PROJ#		50825379 539513 50000	58,000.20
06/23/2015	621328	NEW RIVERSIDE HIGH SCHOOL PROJ		51525397 539513 51001	63,413.33



Beaufort County School District

Post Office Drawer 309
Beaufort, South Carolina 29901-0309
Accounts Payable

Vendor
Number
11215

Check
Date
07/10/2015

Check
Number
00176300

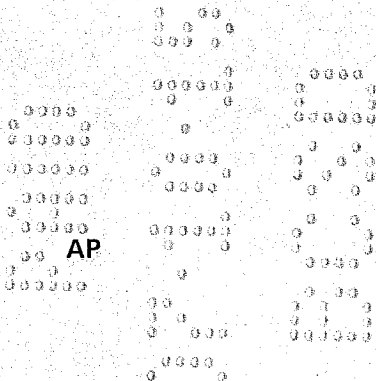
\$ 121,413.53

Pay One Hundred Twenty One Thousand Four Hundred Thirteen DOLLARS and 53 cents *****

To The
Order Of

HITE ASSOCIATES PC
2600 MERIDIAN DRIVE
GREENVILLE, NC 27834

**File Copy
Non-negotiable**



Beaufort County School District

Post Office Drawer 309
Beaufort, South Carolina 29901-0309
Accounts Payable

FORWARDING SERVICE REQUESTED

00176300

HITE ASSOCIATES PC
2600 MERIDIAN DRIVE
GREENVILLE, NC 27834

APPLICATION AND CERTIFICATE FOR PAYMENT

FY15

Beaufort County School District

7/6/15

PROJECT NAME: New 9-12 Grade School & Master Plan (NEW RIVERSIDE HS)
 A/E PROJECT NUMBER: 21328
 BCSD ACCT'G NUMBER: 53625397 539513 51001
 BCSD PROJECT NUMBER:

11215

App No: 6 App Date: 06/23/15 To Owner: Beaufort County School District From: Hite Associates, P.C.
 Contr. Date: 11/20/13 PO Drawer 309 2600 Meridian Dr.
 Period To: 06/23/15 Beaufort, SC 29901-0309 Greenville, NC 27834
 Attn: Scott Lacy Distribution To:
 Project Manager - Joe Cook
 FP&C Assistant - Mary Gillies

ARCHITECT / ENGINEER'S APPLICATION FOR PAYMENT

1.	ORIGINAL CONTRACT SUM	To: Finance	\$2,100,000.00
2.	ADDITIONAL SERVICES SUM	To: Accounts Payable	\$265,316.00
3.	REIMBURSIBLES CONTRACT SUM		\$150,000.00
4.	CONTRACT SUM TO DATE		\$2,515,316.00
5.	BASIC COMPENSATION COMPLETED TO DATE		
	(Column F line 21 on Continuation Worksheet)	Facilities Planning & Construction Beaufort County School District	\$1,785,000.00
6.	ADDITIONAL SERVICES COMPLETED TO DATE		
	(Column F line 30 on Continuation Worksheet)		\$236,816.00
7.	REIMBURSIBLES COMPLETED TO DATE		
	(Column F line 46 on Continuation Worksheet)		\$117,225.28
8.	TOTAL EARNED		
	(Line 5 plus Line 6 plus Line 7)		\$2,139,041.28
9.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		
	(Line 10 from prior Certificate)		\$2,075,627.95
10.	CURRENT PAYMENT DUE		\$63,413.33
11.	BALANCE TO FINISH		
	(Line 4 less Line 8 less Line 9)		\$376,274.72

To: Finance
To: Accounts Payable

JUN 30 2015

Facilities Planning & Construction
Beaufort County School District

RECEIVED

JUL 06 2015

BY ACCOUNTS PAYABLE

80
7/1/15

CERTIFICATE FOR PAYMENT

THE UNDERSIGNED CERTIFIES THAT THE WORK COVERED BY THIS APPLICATION FOR PAYMENT HAS BEEN PERFORMED AND MATERIALS SUPPLIED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CONSTRUCTION CONTRACT DOCUMENTS: THAT THE ABOVE IS A TRUE AND CORRECT STATEMENT OF THE CONTRACT AMOUNT; THAT ALL THE AMOUNTS HAVE BEEN PAID BY HIM FOR WORK WHICH PREVIOUS CERTIFICATES OF PAYMENT WERE ISSUED AND PAYMENTS RECEIVED FROM OWNER AND THAT THE CURRENT PAYMENT HAS NOT BEEN RECEIVED.

Hite Associates, PC
 Architect / Engineer
 Joe Cook
 Project Manager
 Robert Oetting, PE
 Facilities Planning and Construction Officer
 Phyllis White
 Chief Operational Services Officer

Signature

Signature

Signature

Signature

6/23/2015

Date

Date

Date

Date

6-29-15

6-29-15

7/6/15

CONTINUATION WORKSHEET - BCSD

PROJECT NAME: New 9-12 Grade School & Master Plan (NEW RIVERSIDE HS)
 A/E PROJECT NUMBER: 21328
 BCSD ACCTG NUMBER: 53625397 539513 51001
 BCSD PROJECT NUMBER:

App No: 6
 App Date: 06/23/15
 Period To: 06/23/15

A/E:
 Hite Associates, P.C.

A	B	C	D	E	F	G	H
Item No.	Description of Work	Scheduled Value	Work Completed	Prev. App.	Total Completed	%	Balance to Finish
BASIC COMPENSATION		\$ 2,100,000					
1	Schematic Design - 15%	\$ 315,000	\$ 315,000		\$ 315,000	100%	\$ -
2	Design Development - 20%	\$ 420,000	\$ 420,000		\$ 420,000	100%	\$ -
3	Construction Documents - 40%	\$ 840,000	\$ 840,000		\$ 840,000	100%	\$ -
4	Bidding / Negotiating - 5%	\$ 105,000	\$ 105,000		\$ 105,000	100%	\$ -
5	Construction Administration - 20%	\$ 420,000	\$ 42,000		\$ 63,000	25%	\$ 315,000
		\$ 2,100,000	\$ 1,722,000		\$ 63,000	85%	\$ 315,000
ADDITIONAL SERVICES		\$ 265,316					
6	AMEND 001 - Battery Creek CATE	\$ 190,000	\$ 161,500		\$ 161,500	85%	\$ 28,500
7	AMEND 002 - Batt Ck W & Sewer	\$ 7,921	\$ 7,921		\$ 7,921	100%	\$ -
8	AMEND 003 - Reimbursables	SEE BELOW					
9	AMEND 004 - Batt Ck redesign	\$ 67,395	\$ 67,395		\$ 67,395	100%	\$ -
10		\$ -	\$ -		\$ -	#DIV/0!	\$ -
		\$ 265,316	\$ 236,816		\$ 236,816	89%	\$ 28,500
REIMB EXP (AMEND 003)		\$ 150,000					
11	Surveys	\$ 50,650	\$ 50,650		\$ 50,650	100%	\$ -
12	Traffic Studies	\$ 5,350	\$ 3,728		\$ 3,728	70%	\$ 1,622
13	Soils / Geotechnical Services	\$ 30,825	\$ 30,825		\$ 30,825	100%	\$ -
14	Archaeological Studies	\$ -	\$ -		\$ -	#DIV/0!	\$ -
15	Federal Permit Fees	\$ -	\$ -		\$ -	#DIV/0!	\$ -
16	Local Permit Fees	\$ -	\$ -		\$ -	#DIV/0!	\$ -
17	Transportation	\$ -	\$ -		\$ -	#DIV/0!	\$ -
18	Telephone / Fax / Postage	\$ -	\$ -		\$ -	#DIV/0!	\$ -
19	Reproduction	\$ 6,692.28	\$ 6,692.28		\$ 6,692.28	100%	\$ -
20	Addl Ins for 1MM (2MM total) 2014	\$ 2,000	\$ 2,000		\$ 2,000	100%	\$ -
21	Addl Ins for 1MM (2MM total) 2015	\$ 2,000	\$ 2,000		\$ 2,000	100%	\$ -
22	Master Planning per Contract	\$ 21,330	\$ 21,330		\$ 21,330	100%	\$ -
		\$ 150,000.00	\$ 117,225.28		\$ 412.83	78%	\$ 32,774.72
TOTALS		\$ 2,515,316	\$ 2,076,041.28		\$ 63,412.83	85%	\$ 376,474.72

2015 6293.95

181

63,412.33+
 58,000.20+
 121,413.53*

0**

Hite associates

ARCHITECTURE / ENGINEERING / TECHNOLOGY

2600 Meridian Drive / Greenville, NC 27834 tel (252) 757-0333

STATEMENT / INVOICE No. 6

FY15

TO:

BEAUFORT COUNTY SCHOOL DISTRICT

PO Drawer 309
2900 Mink Point Blvd.
Beaufort, SC 29902

ATTN: Mr. Scott Lacy, Mr. Joe Cook

RE:

NEW RIVERSIDE HIGH SCHOOL

21328

New Riverside Road, Bluffton, SC

SERVICE	% FEE	AMOUNT	% COMP	COMP TO DATE
Schematic Design	15%	\$315,000.00	100%	\$ 315,000.00
Design Development	20%	\$420,000.00	100%	\$ 420,000.00
Construction Documents	40%	\$840,000.00	100%	\$ 840,000.00
Bidding	5%	\$105,000.00	100%	\$ 105,000.00
Construction Administration	20%	\$420,000.00	25%	\$ 105,000.00

BASIC COMPENSATION	100%	\$2,100,000.00	85%	\$ 1,785,000.00
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FIXED FEE \$ 2,100,000.00

ADDITIONAL SERVICES	AMENDMENT AMOUNT	PAID TO DATE	COMP TO DATE	DUE THIS INV
AMEND 001 - Battery	\$ 190,000.00	\$ 161,500.00	\$ 161,500.00	\$ -
AMEND 002 - Batt Ck W	\$ 7,921.00	\$ 7,921.00	\$ 7,921.00	\$ -
AMEND 004 - Batt Ck redes	\$ 67,395.00	\$ 67,395.00	\$ 67,395.00	\$ -

TOTAL ADDITIONAL SERVICES	\$ 236,816.00
---------------------------	---------------

AMENDMENT 003 REIMBURSABLE COSTS (\$150,000)

	PAID TO DATE	COMP TO DATE	DUE THIS INV
Surveys	\$ 50,650.00	\$ 50,650.00	\$ -
Traffic Studies	\$ 3,728.00	\$ 3,728.00	\$ -
Soils / Geotechnical	\$ 30,825.00	\$ 30,825.00	\$ -
Archaeological Studies			
Federal Permit Fees			
Local Permit Fees			
Transportation			
Telephone / Fax /			
Reproduction	\$ 6,279.45	\$ 6,692.28	\$ 412.83
Additional Iris Premium from 1MM to 2MM - 2013	\$ 2,000.00	\$ 2,000.00	\$ -
Additional Iris Premium from 1MM to 2MM - 2015	\$ 2,000.00	\$ 2,000.00	\$ -
Master Planning for project - additional cost per contract	\$ 21,330.00	\$ 21,330.00	\$ -

TOTAL REIMBURSABLE COSTS	\$ 117,225.28
--------------------------	---------------

TOTAL SERVICES TO DATE:	\$ 2,139,041.28
-------------------------	-----------------

LESS TOTAL PAID TO DATE:	\$ 2,075,627.95
--------------------------	-----------------

PLEASE PAY THIS AMOUNT:	\$ 63,413.33
-------------------------	--------------

RECORD OF PAYMENTS

No.	INV DATE	PMT DATE	AMOUNT
1	1/7/2014	2/1/2014	\$ 280,250.00
2	6/22/2014	7/14/2014	\$ 456,750.00
3	8/11/2014	8/31/2014	\$ 757,727.50
4	12/19/2014	2/2/2015	\$ 435,039.46
5	4/12/2015	5/15/2015	\$ 145,860.99
6			
7			
8			
9			
10			
PAID TO DATE:			\$ 2,075,627.95

White

5152539753951351001

R 7/6/15

APPLICATION AND CERTIFICATE FOR PAYMENT

Beaufort County School District

PROJECT NAME: New Davis Road Pre K-8 School (RIVER RIDGE ACADEMY)
A/E PROJECT NUMBER: 21329
BCSD ACCT'G NUMBER: 50825379 539513 50000
BCSD PROJECT NUMBER:

App No: 6 App Date: 06/23/15

To Owner:

Beaufort County School District
PO Drawer 309
Beaufort, SC 29901-0309

From:

Hite Associates, P.C.
2600 Meridian Dr.
Greenville, NC 27834

To: Finance
To: Accounts Payable

ATTN: Scott Lacy

Distribution To:

Project Manager - Anthony Pernice
FP&C Assistant - Mary Gillies

ARCHITECT/ENGINEER'S APPLICATION FOR PAYMENT

1.	ORIGINAL CONTRACT SUM	\$1,172,917.00 ✓
2.	ADDITIONAL SERVICES SUM	\$86,825.00 ✓
3.	REIMBURSIBLES CONTRACT SUM	\$150,000.00 ✓
4.	CONTRACT SUM TO DATE	\$1,409,742.00
5.	BASIC COMPENSATION COMPLETED TO DATE (Column F line 21 on Continuation Worksheet)	\$1,126,000.32
6.	ADDITIONAL SERVICES COMPLETED TO DATE (Column F line 30 on Continuation Worksheet)	\$86,825.00
7.	REIMBURSIBLES COMPLETED TO DATE (Column F line 43 on Continuation Worksheet)	\$105,423.27
8.	TOTAL EARNED (Line 5 plus Line 6 plus Line 7)	\$1,318,248.59 ✓
9.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 9 plus line 10 from prior Certificate)	\$1,260,248.39 ✓
10.	CURRENT PAYMENT DUE	\$58,000.20
11.	BALANCE TO FINISH (Line 4 less Line 8 less Line 9)	\$91,493.41

CERTIFICATE FOR PAYMENT

THE UNDERSIGNED CERTIFIES THAT THE WORK COVERED BY THIS APPLICATION FOR PAYMENT HAS BEEN PERFORMED AND MATERIALS SUPPLIED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CONSTRUCTION CONTRACT DOCUMENTS; THAT THE ABOVE IS A TRUE AND CORRECT STATEMENT OF THE CONTRACT AMOUNT; THAT ALL THE AMOUNTS HAVE BEEN PAID BY HIM FOR WORK WHICH PREVIOUS CERTIFICATES OF PAYMENT WERE ISSUED AND PAYMENTS RECEIVED FROM OWNER AND THAT THE CURRENT PAYMENT HAS NOT BEEN RECEIVED.

Hite Associates, PC

Architect / Engineer

Anthony Pernice

Project Manager

Robert Oetting, PE

Facilities Planning and Construction Officer

Phyllis White

Chief Operational Services Officer

Signature

Signature

Signature

Signature

6/23/2015

Date

Date

Date

Date

CONTINUATION WORKSHEET - BCSD

PROJECT NAME: New Davis Road Pre K-8 School (RIVER RIDGE ACADEMY)

A/E PROJECT NUMBER: 21329

BCSD ACCTG NUMBER: 50825379 039512 00000

BCSD PROJECT NUMBER:

A/E: Hite Associates, P.C.

App No: 6
App Date: 06/23/15
Period To: 06/23/15

A	B	C	D	E	F	G	H
Item No.	Description of Work	Scheduled Value	Work Completed	Prev. App.	Total Completed	%	Balance to Finish
				This Period			
BASIC COMPENSATION		\$ 1,172,917.00					
1	Schematic Design - 15%	\$ 175,937.55	\$ 175,937.55		\$ 175,937.55	100%	\$ -
2	Design Development - 20%	\$ 234,583.40	\$ 234,583.40		\$ 234,583.40	100%	\$ -
3	Construction Documents - 40%	\$ 469,166.80	\$ 469,166.80		\$ 469,166.80	100%	\$ -
4	Bidding / Negotiating - 5%	\$ 58,645.85	\$ 58,645.85		\$ 58,645.85	100%	\$ -
5	Construction Administration - 20%	\$ 234,583.40	\$ 131,366.70	\$ 46,916.68	\$ 187,666.72	80%	\$ 46,916.68
		\$ 1,172,917.00	\$ 1,069,700.30	\$ 46,916.68	\$ 1,126,000.32	96%	\$ 46,916.68
ADDITIONAL SERVICES		\$ -					
6	AMEND 001 Tiller Annex Work	\$ 3,975.00	\$ 3,975.00		\$ 3,975.00	100%	\$ -
7	AMEND 002 Wardle auth 8-5-14	\$ 45,000.00	\$ 45,000.00		\$ 45,000.00	100%	\$ -
8	AMEND 002 Wardle auth 7-1-14	\$ 11,245.00	\$ 11,245.00		\$ 11,245.00	100%	\$ -
9	AMEND 002 Wardle auth 4-15-14	\$ 6,450.00	\$ 6,450.00		\$ 6,450.00	100%	\$ -
10	AMEND 002 Wardle auth 3-7-14	\$ 20,155.00	\$ 20,155.00		\$ 20,155.00	100%	\$ -
		\$ 86,825.00	\$ 86,825.00	\$ -	\$ 86,825.00	100%	\$ -
AMEND 003 REIMB EXPENSES		\$ 150,000.00					
11	Surveys	\$ 66,265.00	\$ 64,860.00	\$ 1,405.00	\$ 66,265.00	100%	\$ -
12	Soils / Geotechnical Services	\$ 11,824.00	\$ 11,824.00		\$ 11,824.00	100%	\$ -
13	Environmental / Archeological	\$ 10,592.66	\$ 10,592.66		\$ 10,592.66	100%	\$ -
14	Federal Permit Fees	\$ -	\$ -		\$ -	#DIV/0!	\$ -
15	Local Permit Fees	\$ -	\$ -		\$ -	#DIV/0!	\$ -
16	Transportation	\$ -	\$ -		\$ -	#DIV/0!	\$ -
17	Telephone / Fax / Postage	\$ 6,441.61	\$ 6,396.43	\$ 45.18	\$ 6,441.61	100%	\$ -
18	Reproduction	\$ 2,000.00	\$ 2,000.00		\$ 2,000.00	100%	\$ -
19	Admitts for 1MM (2MM total)	\$ 8,300.00	\$ 8,050.00	\$ 250.00	\$ 8,300.00	100%	\$ -
20	Traffic Consulting						
21							
22							
		\$ 150,000.00	\$ 103,723.09	\$ 1,700.18	\$ 105,423.27	70%	\$ 44,576.73
TOTALS		\$ 1,409,742.00	\$ 1,260,248.39	\$ 48,616.36	\$ 1,318,248.59	94%	\$ 91,493.41

Hite associates

ARCHITECTURE / ENGINEERING / TECHNOLOGY

2600 Meridian Drive / Greenville, NC 27834 tel (252) 757-0333

STATEMENT / INVOICE No. 6

TO:

BEAUFORT COUNTY SCHOOL DISTRICT

PO Drawer 309
2900 Mink Point Blvd.
Beaufort, SC 29902

ATTN: Robert Oetting, PE / Scott Lacy

RE:

NEW PK-8 SCHOOL (River Ridge Academy)

Davis Road, Bluffton, SC

21329

SERVICE	% FEE	AMOUNT	% COMP	AMT DUE
Schematic Design	15%	\$175,937.55	100%	\$ 175,937.55
Design Development	20%	\$234,583.40	100%	\$ 234,583.40
Construction Documents	40%	\$469,166.80	100%	\$ 469,166.80
Bidding	5%	\$58,645.85	100%	\$ 58,645.85
Construction Administration	20%	\$234,583.40	80%	\$ 187,666.72
BASIC COMPENSATION	100%	\$1,172,917.00	96%	\$ 1,126,000.32

FIXED FEE \$ 1,172,917.00

ADDITIONAL SERVICES

6 AMEND 001 JK Tiller work on annexation	\$ 3,975.00
7 AMEND 002 Ward Edwards authorized 8-5-14	\$ 45,000.00
8 AMEND 002 Ward Edwards authorized 7-1-14	\$ 11,245.00
9 AMEND 002 Ward Edwards authorized 4-15-14	\$ 6,450.00
10 AMEND 002 Ward Edwards authorized 3-7-14	\$ 20,155.00

TOTAL ADDITIONAL SERVICES \$ 86,825.00

AMENDMENT 003 REIMBURSABLE COSTS (\$150,000)

11 Surveys	\$ 66,265.00
12 Soils / Geotechnical	\$ 11,824.00
13 Environmental	\$ 10,592.66
14 Federal Permit Fees	\$ -
15 Local Permit Fees	\$ -
16 Transportation	\$ -
17 Telephone / Fax /	\$ -
18 Reproduction	\$ 6,441.61
19 Addnl ins for 1MM (2MM)	\$ 2,000.00
20 Traffic Consulting	\$ 8,300.00

TOTAL AMEND 003 REIMB COSTS \$ 105,423.27

TOTAL SERVICES: \$ 1,318,248.59

LESS TOTAL PAID TO DATE: \$ 1,260,248.39

PLEASE PAY THIS AMOUNT: \$ 58,000.20

RECORD OF PAYMENTS

No.	INV DATE	PMT DATE	AMOUNT
1	1/7/2014	2/15/2014	\$ 224,855.00
2	4/21/2014	5/10/2014	\$ 533,311.22
3	8/12/2014	10/1/2014	\$ 184,142.38
4	12/19/2014	2/2/2015	\$ 222,227.52
5	4/12/2015	4/20/2015	\$ 95,712.27
6	6/23/2015		
7			
8			
9			
10			
PAID TO DATE:			\$ 1,260,248.39

White
50825379 5395135000
7/7/15

Surveying Consultants, Inc.

Post Office Box 2395
Bluffton, South Carolina 29910
Phone: 843-815-3304

Invoice

Date	Invoice #
6/9/2015	16696

Hite Associates, PC
2600 Meridian Drive
Greenville, NC 27834

Ordered by: Heath Duncan

Prepared for: Beaufort County School Dist.

Job No. SC130199G

River Ridge Academy
Raider Drive
Bluffton, SC

04/29/15 - 05/20/15

Subdivision Plat to divide off BJWSA Lift Station with easement and set
new property corners

1,405.00

Pd 6/16

Total Amount Due

\$1,405.00

PLEASE SHOW JOB NUMBER ON CHECK

BALANCE DUE UPON RECEIPT



Shipment Receipt

21329

Transaction Date: 13 Apr 2015

Tracking Number:

1Z2293690191061563

1 Address Information

Ship To:
Beaufort County School District
Attn: Mr. Anthony Pernice
Procurement Office
2900 Mink Point Blvd
BEAUFORT SC 299025873

Ship From:
Hite Associates, PC
James Hite
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

Return Address:
Hite Associates, pc
Robert Edmondson
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		

3 UPS Shipping Service and Shipping Options

Service: UPS Next Day Air
Guaranteed By: 10:30 AM Tuesday, Apr 14, 2015
Shipping Fees Subtotal: 35.98 USD
Transportation: 34.35 USD
Fuel Surcharge: 1.63 USD

4 Payment Information

Bill Shipping Charges to: Shipper's Account 229369

Charges: 35.98 USD

A discount has been applied to the Daily rates for this shipment

Negotiated Charges: 25.18 USD
Total Charges: 25.18 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage, a shipper may declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service ("UPS Terms") at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping, packages with a value of more than \$50,000. The only exception to the \$50,000 per package limit is for a package eligible for the Enhanced Maximum Declared Value of \$70,000 per package, as set forth in the UPS Terms. A package is eligible only if it meets the following requirements. The package must be (i) a domestic shipment; (ii) tendered pursuant to shipper's Scheduled Pickup Service; (iii) a UPS Next Day Air(R) delivery service is the service level selected; (iv) processed for shipment using a UPS Shipping System (declarations of value on paper Source Documents are not eligible for Enhanced Maximum Declared Value); and (v) does not contain hazardous material or a Perishable Commodity. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Terms, which can be found at www.ups.com.



Hite Associates, PC
James Hite
2600 Meridian Drive
Greenville, NC 27834

Invoice number 50882
Date 05/05/2015

Project 130251 New Davis Road PreK-8 School,
BCSD

For services rendered through April 30, 2015

Description	Contract Amount	Percent Complete	Prior Billed	Fee Remaining	Current Fee
Preliminary Engineering	28,150.00	100.00	28,150.00	0.00	0.00
Site Engineering	63,337.50	100.00	63,337.50	0.00	0.00
Site Permitting	16,890.00	100.00	16,890.00	0.00	0.00
Bidding	4,222.50	100.00	4,222.50	0.00	0.00
Construction Phase Services	28,150.00	90.00	22,520.00	2,815.00	2,815.00
Amendment (Approved Mar. 11, 2014)	20,000.00	100.00	20,000.00	0.00	0.00
Amendment (Approved Apr. 16, 2014)	6,450.00	100.00	6,450.00	0.00	0.00
Amendment (Approved Jul. 24, 2014)	11,245.00	100.00	11,245.00	0.00	0.00
Total	178,445.00	98.42	172,815.00	2,815.00	2,815.00

Bus Intersection Consulting for R. Oetting

Professional Fees

Hours	Rate	Billed Amount
2.00	125.00	250.00

reim!

Project Manager

Reimbursable Expenses

Reimbursables

Units	Rate	Billed Amount
2.00	10.00	20.00

reim!

CDs

Plat prep by surveyor
plans to J. Tiller

PAID
5/13

Invoice total 3,085.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
50882	05/05/2015	3,085.00	3,085.00				
	Total	3,085.00	3,085.00	0.00	0.00	0.00	0.00

Vendor No.		Vendor Name		Check No.	Check Date	Check Amount
11215		HITE ASSOCIATES PC		00181625	03/04/2016	237,299.12
Invoice Date	Invoice Number	Invoice Description	PO Number	GL Account Numbers	Net Invoice Amount	
02/12/2016	7	NEW RIVERSIDE HIGH 21328 BCSD		51525397 539513 51001	189,000.00	
				53625392 539513 51001	28,500.00	
				53625397 539516 50000	2,750.00	
				53625397 539521 50000	17,049.12	



Beaufort County School District
Post Office Drawer 309
Beaufort, South Carolina 29901-0309
Accounts Payable

Vendor Number 11215 Check Date 03/04/2016 Check Number 00181625
\$ 237,299.12

Pay Two Hundred Thirty Seven Thousand Two Hundred Ninety Nine DOLLARS and 12 cents *****

To The Order Of HITE ASSOCIATES PC
2600 MERIDIAN DRIVE
GREENVILLE, NC 27834

**File Copy
Non-negotiable**

AP

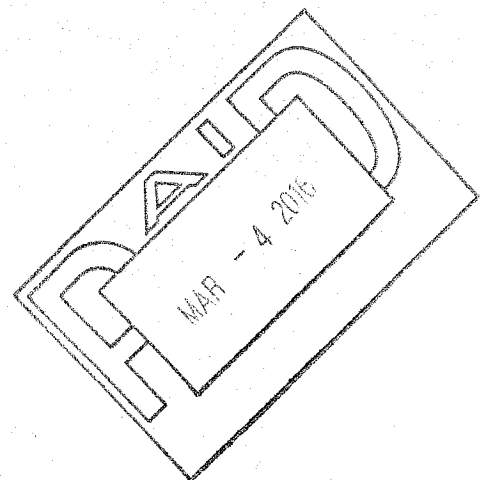


Beaufort County School District
Post Office Drawer 309
Beaufort, South Carolina 29901-0309
Accounts Payable

FORWARDING SERVICE REQUESTED

00181625

HITE ASSOCIATES PC
2600 MERIDIAN DRIVE
GREENVILLE, NC 27834



APPLICATION AND CERTIFICATE FOR PAYMENT

Beaufort County School District

PROJECT NAME: New 9-12 Grade School & Master Plan (NEW RIVERSIDE HS)
A/E PROJECT NUMBER: 21328
BCSD ACCT'G NUMBER: 53625397 539513 51001
BCSD PROJECT NUMBER:

App No: 7 App Date: 02/12/16 To Owner: Beaufort County School District
Contr. Date: 11/20/13 PO Drawer 309
Period To: 02/12/16 Beaufort, SC 29901-0309
Attn: Scott Lacy

From: Hite Associates, P.C.
2600 Meridian Dr.
Greenville, NC 27834

Distribution To:

Project Manager: Joe Cook
FP&C Assistant: Mary Gillies

ARCHITECT / ENGINEER'S APPLICATION FOR PAYMENT

1.	ORIGINAL CONTRACT SUM	\$2,100,000.00
2.	ADDITIONAL SERVICES SUM	\$265,316.00
3.	REIMBURSIBLES CONTRACT SUM	\$150,000.00
4.	CONTRACT SUM TO DATE	\$2,515,316.00
5.	BASIC COMPENSATION COMPLETED TO DATE (Column F line 21 on Continuation Worksheet)	\$1,974,000.00
6.	ADDITIONAL SERVICES COMPLETED TO DATE (Column F line 30 on Continuation Worksheet)	\$265,316.00
7.	REIMBURSIBLES COMPLETED TO DATE (Column F line 46 on Continuation Worksheet)	\$137,024.40
8.	TOTAL EARNED (Line 5 plus Line 6 plus Line 7)	\$2,376,340.40
9.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 10 from prior Certificate)	\$2,139,041.28
10.	CURRENT PAYMENT DUE	\$237,299.12
11.	BALANCE TO FINISH (Line 4 less Line 8 less Line 9)	\$138,975.60

RECEIVED

MAR 01 2016

BY ACCOUNTS PAYABLE

CERTIFICATE FOR PAYMENT

THE UNDERSIGNED CERTIFIES THAT THE WORK COVERED BY THIS APPLICATION FOR PAYMENT HAS BEEN PERFORMED AND MATERIALS SUPPLIED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CONSTRUCTION CONTRACT DOCUMENTS: THAT THE ABOVE IS A TRUE AND CORRECT STATEMENT OF THE CONTRACT AMOUNT; THAT ALL THE AMOUNTS HAVE BEEN PAID BY HIM FOR WORK WHICH PREVIOUS CERTIFICATES OF PAYMENT WERE ISSUED AND PAYMENTS RECEIVED FROM OWNER AND THAT THE CURRENT PAYMENT HAS NOT BEEN RECEIVED.

Hite Associates, PC

Architect / Engineer

Joe Cook

Project Manager

Robert Oetting, PE

Facilities Planning and Construction Officer

Phyllis White

Chief Operational Services Officer

Signature

2/12/2016

Date

Signature

2/25/16

Date

Signature

2/25/16

Date

Signature


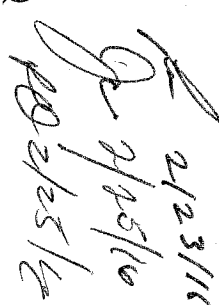
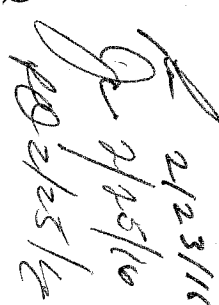
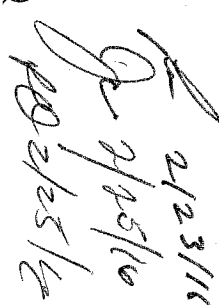
2/26/16

Date

51525397	539513	51001
53625392	539513	51001
53625397	539516	50000
53625397	539521	50000

APP #7

\$189,000.00
\$28,500.00
\$2,750.00
\$17,049.12
\$237,299.12

 8/29/10
 2/23/11
 2/25/10
 2/25/12

CONTINUATION WORKSHEET - BCSD

PROJECT NAME:	New 9-12 Grade School & Master Plan (NEW RIVERSIDE HS)
A/E PROJECT NUMBER:	21328
BCSD ACCTG NUMBER:	53625397 539513 51001
BCSD PROJECT NUMBER:	

App No: 7
App Date: 02/12/16
Period To: 02/12/16
A/E:
Hite Associates, P.C.

A	B	C	D	E	F	G	H
Item No.	Description of Work	Scheduled Value	Work Completed		Total Completed	%	Balance to Finish
			Prev. App.	This Period			
BASIC COMPENSATION							
		\$ 2,100,000					
1	Schematic Design - 15%	\$ 315,000	\$ 315,000		\$ 315,000	100%	\$ -
2	Design Development - 20%	\$ 420,000	\$ 420,000		\$ 420,000	100%	\$ -
3	Construction Documents - 40%	\$ 840,000	\$ 840,000		\$ 840,000	100%	\$ -
4	Bidding / Negotiating - 5%	\$ 105,000	\$ 105,000		\$ 105,000	100%	\$ -
5	Construction Administration - 20%	\$ 420,000	\$ 105,000	\$ 189,000	\$ 294,000	70%	\$ 126,000
		<u>\$ 2,100,000</u>	<u>\$ 1,785,000</u>	<u>\$ 189,000</u>	<u>\$ 1,974,000</u>	<u>94%</u>	<u>\$ 126,000</u>
ADDITIONAL SERVICES							
		\$ 265,316					
6	AMEEND 001 - Battery Creek C&T	\$ 190,000	\$ 161,500	\$ 28,500	\$ 190,000	100%	\$ -
7	AMEEND 002 - Batt Ck W & Sewer	\$ 7,921	\$ 7,921	\$ -	\$ 7,921	100%	\$ -
8	AMEEND 003 - Reimbursables	SEE BELOW					
9	AMEEND 004 - Batt Ck redesign	\$ 67,395	\$ 67,395	\$ -	\$ 67,395	100%	\$ -
10		\$ -	\$ -	\$ -	\$ -		
		<u>\$ 265,316</u>	<u>\$ 238,816</u>	<u>\$ 28,500</u>	<u>\$ 265,316</u>	<u>100%</u>	<u>\$ -</u>
REIMB EXP (AMEEND 003)							
		\$ 150,000					
11	Surveys	\$ 53,400	\$ 50,650	\$ 2,750	\$ 53,400	100%	\$ -
12	Traffic Studies	\$ 5,350	\$ 3,728	\$ -	\$ 3,728	70%	\$ 1,622
13	Soils / Geotechnical Services	\$ 30,825	\$ 30,825	\$ -	\$ 30,825	100%	\$ -
14	Archaeological Studies	\$ -	\$ -	\$ -	\$ -		
15	Federal Permit Fees	\$ -	\$ -	\$ -	\$ -		
16	Local Permit Fees	\$ -	\$ -	\$ -	\$ -		
17	Transportation	\$ -	\$ -	\$ -	\$ -		
18	Telephone / Fax / Postage	\$ -	\$ -	\$ -	\$ -		
19	Reproduction	\$ 7,367.65	\$ 6,692.28	\$ 675.37	\$ 7,367.65	100%	\$ -
20	Admitt fns for 1MM (2MM total) 2014	\$ 2,000	\$ 2,000	\$ -	\$ 2,000	100%	\$ -
21	Admitt fns for 1MM (2MM total) 2015	\$ 2,000	\$ 2,000	\$ -	\$ 2,000	100%	\$ -
22	Master Planning per Contract	\$ 21,330	\$ 21,330	\$ -	\$ 21,330	100%	\$ -
23	Sound System Consult / Design	\$ 19,800	\$ -	\$ 11,700	\$ 11,700	59%	\$ 8,100
24	Pond Exp and Aerators	\$ 4,674	\$ -	\$ 4,674	\$ 4,674	100%	\$ -
		<u>\$ 150,000.00</u>	<u>\$ 117,225.28</u>	<u>\$ 19,799.12</u>	<u>\$ 137,024.40</u>	<u>91%</u>	<u>\$ 12,975.60</u>
TOTALS							
		\$ 2,515,316	\$ 2,139,041.28	\$ 237,299.12	\$ 2,376,340.40	94%	\$ 138,975.60

Hite associates**ARCHITECTURE / ENGINEERING / TECHNOLOGY**

2600 Meridian Drive / Greenville, NC 27834 tel (252) 757-0333

STATEMENT / INVOICE No. 7

TO:

BEAUFORT COUNTY SCHOOL DISTRICTPO Drawer 309
2900 Mink Point Blvd.
Beaufort, SC 29902

ATTN: Mr. Scott Lacy, Mr. Joe Cook

RE:

NEW RIVERSIDE HIGH SCHOOL

New Riverside Road, Bluffton, SC

21328

SERVICE	% FEE	AMOUNT	% COMP	COMP TO DATE
Schematic Design	15%	\$315,000.00	100%	\$ 315,000.00
Design Development	20%	\$420,000.00	100%	\$ 420,000.00
Construction Documents	40%	\$840,000.00	100%	\$ 840,000.00
Bidding	5%	\$105,000.00	100%	\$ 105,000.00
Construction Administration	20%	\$420,000.00	70%	\$ 294,000.00

BASIC COMPENSATION	100%	\$2,100,000.00	94%	\$ 1,974,000.00
---------------------------	-------------	-----------------------	------------	------------------------

FIXED FEE \$ 2,100,000.00

ADDITIONAL SERVICES	AMENDMENT AMOUNT	PAID TO DATE	COMP TO DATE	DUE THIS INV
AMEND 001 - Battery	\$ 190,000.00	\$ 161,500.00	\$ 190,000.00	\$ 28,500.00
AMEND 002 - Batt Ck W	\$ 7,921.00	\$ 7,921.00	\$ 7,921.00	\$ -
AMEND 004 - Batt Ck redes	\$ 67,395.00	\$ 67,395.00	\$ 67,395.00	\$ -

TOTAL ADDITIONAL SERVICES	\$ 265,316.00
----------------------------------	----------------------

AMENDMENT 003 REIMBURSABLE COSTS (\$150,000)

		PAID TO DATE	COMP TO DATE	DUE THIS INV
Surveys	2750	\$ 50,650.00	\$ 53,400.00	\$ 2,750.00
Traffic Studies		\$ 3,728.00	\$ 3,728.00	\$ -
Soils / Geotechnical		\$ 30,825.00	\$ 30,825.00	\$ -
Archaeological Studies				
Federal Permit Fees				
Local Permit Fees				
Transportation				
Telephone / Fax /				
Reproduction	675.37	\$ 6,692.28	\$ 7,367.65	\$ 675.37
Additional Ins Premium from 1MM to 2MM - 2013		\$ 2,000.00	\$ 2,000.00	\$ -
Additional Ins Premium from 1MM to 2MM - 2015		\$ 2,000.00	\$ 2,000.00	\$ -
Master Planning for project - additional cost per contract		\$ 21,330.00	\$ 21,330.00	\$ -
Sound system consulting and design		\$ -	\$ 11,700.00	\$ 11,700.00
Pond expansion and aerators - consulting and design		\$ -	\$ 4,673.75	\$ 4,673.75

TOTAL REIMBURSABLE COSTS	\$ 117,225.28	\$ 137,024.40
---------------------------------	----------------------	----------------------

TOTAL SERVICES TO DATE:	\$ 2,376,340.40
--------------------------------	------------------------

LESS TOTAL PAID TO DATE:	\$ 2,139,041.28
---------------------------------	------------------------

PLEASE PAY THIS AMOUNT:	\$ 237,299.12
--------------------------------	----------------------

RECORD OF PAYMENTS

No.	INV DATE	PMT DATE	AMOUNT
1	1/7/2014	2/1/2014	\$ 280,250.00
2	6/22/2014	7/14/2014	\$ 456,750.00
3	8/11/2014	8/31/2014	\$ 757,727.50
4	12/19/2014	2/2/2015	\$ 435,039.46
5	4/12/2015	5/15/2015	\$ 145,860.99
6	6/24/2015	7/20/2015	\$ 63,413.33
7	2/12/2016		
8			
9			
10			
PAID TO DATE:			\$ 2,139,041.28

Surveying Consultants, Inc.

Post Office Box 2395
Bluffton, South Carolina 29910
Phone: 843-815-3304

Invoice

Date	Invoice #
10/7/2015	16991

Hite Associates, PC
2600 Meridian Drive
Greenville, NC 27834

Ordered by: **James Hite**

Prepared for: **BC School District**

Job No. **SC130200C**

Due Date

10/17/2015

May River High School AKA New Riverside High School
New Riverside Road
Bluffton, SC

Tree Survey of additional 2.5 acres

2,750.00

PAID
10/15

Total Amount Due

\$2,750.00

Payments/Credits

\$0.00

Balance Due

\$2,750.00

PLEASE SHOW JOB NUMBER ON CHECK

BALANCE DUE UPON RECEIPT



Shipment Receipt

21411

Transaction Date: 21 Jan 2016

Tracking Number:

1Z2293690392235978

1 Address Information

Ship To:

H.G. Reynolds
Graham Reynolds
113 Contract Drive
AIKEN SC 298017004

Ship From:

Hite Associates, PC
James Hite
2600 Meridian Drive
GREENVILLE NC 27834
Telephone:252-757-0333

Return Address:

Hite Associates, pc
Robert Edmondson
2600 Meridian Drive
GREENVILLE NC 27834
Telephone:252-757-0333

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		

3 UPS Shipping Service and Shipping Options

Service:

UPS Ground Service

Delivery Date:

End of Day Monday, Jan 25, 2016

Shipping Fees Subtotal:

7.98 USD

Transportation

7.58 USD

Fuel Surcharge

0.40 USD

7.51 +
27.58 +
7.09 +
11.22 +
7.09 +
185.21 +
155.30 +
7.08 +
7.08 +
7.08 +
7.08 +
13.15 +
25.19 +
27.64 +
7.04 +
9.54 +
45.10 +
21.00 +
24.85 +
13.64 +
12.45 +
21.35 +
675.37 +
675.37 *

4 Payment Information

Bill Shipping Charges to: Shipper's Account

Charges:

A discount has been applied to the Daily rates for th

Negotiated Charges:

Total Charges:

7.98 USD

7.51 USD

7.51 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment recorded in the declared value field of the UPS shipping system used, the shipper greater than \$100, which is a reasonable value under the circumstances surrounding shipper may declare a higher value and pay an additional charge. See the UPS Terms liability limits, maximum declared values, and other terms of service. UPS does not with a value of more than \$50,000. The only exception to the \$50,000 per package \$70,000 per package, as set forth in the UPS Terms. A package is eligible only if (ii) tendered pursuant to shipper's Scheduled Pickup Service; (iii) a UPS Next Day using a UPS Shipping System (declarations of value on paper Source Documents hazardous material or a Perishable Commodity. Claims not made within nine months case of failure to make delivery, nine months after a reasonable time for delivery entry of a C.O.D. amount is not a declaration of value for carriage purposes. All accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental conditions contained in the UPS Terms, which can be found at www.ups.com.

Billed m
#7
ICK-UPS for domestic services

value. Unless a greater value is covered by this receipt is no liability for loss or damage, a ns" at www.ups.com for UPS's prohibited from shipping, packages Maximum Declared Value of ge must be (i) a domestic shipment; (ii) processed for shipment (d Value); and (v) does not contain international shipments), or in the nts), shall be deemed waived. The in payment of C.O.D. will be re subject to the terms and



Shipment Receipt

21328

Transaction Date: 09 Dec 2015

Tracking Number:

1Z2293690196066728

1 Address Information

Ship To: Thompson Turner Construction Att: Mr. Jon Miller 601 New Riverside Road BLUFFTON SC 29910 Telephone: 803-269-9252	Ship From: Hite Associates, PC James Hite 2600 Meridian Drive GREENVILLE NC 27834 Telephone: 252-757-0333	Return Address: Hite Associates, pc Robert Edmondson 2600 Meridian Drive GREENVILLE NC 27834 Telephone: 252-757-0333
--	---	--

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		

3 UPS Shipping Service and Shipping Options

Service:	UPS Next Day Air
Delivery Date:	End of Day Thursday, Dec 10, 2015
Shipping Fees Subtotal:	38.35 USD
Transportation	34.35 USD
Fuel Surcharge	1.65 USD
Delivery Area Surcharge	
Package 1	2.35 USD

4 Payment Information

Bill Shipping Charges to: Shipper's Account 229369

Charges: 38.35 USD

A discount has been applied to the Daily rates for this shipment

Negotiated Charges: 27.58 USD

Total Charges: 27.58 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage, a shipper may declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service ("UPS Terms") at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping, packages with a value of more than \$50,000. The only exception to the \$50,000 per package limit is for a package eligible for the Enhanced Maximum Declared Value of \$70,000 per package, as set forth in the UPS Terms. A package is eligible only if it meets the following requirements. The package must be (i) a domestic shipment; (ii) tendered pursuant to shipper's Scheduled Pickup Service; (iii) a UPS Next Day Air(R) delivery service is the service level selected; (iv) processed for shipment using a UPS Shipping System (declarations of value on paper Source Documents are not eligible for Enhanced Maximum Declared Value); and (v) does not contain hazardous material or a Perishable Commodity. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Terms, which can be found at www.ups.com.



Shipment Receipt

21411

Transaction Date: 02 Dec 2015

Tracking Number:

1Z2293690392073232

1 Address Information**Ship To:**

Beaufort County School District
Attn: Joe Cook
2900 Mink Point Blvd
BEAUFORT SC 299025873

Ship From:

Hite Associates, PC
James Hite
2600 Meridian Drive
GREENVILLE NC 27834
Telephone:252-757-0333

Return Address:

Hite Associates, pc
Robert Edmondson
2600 Meridian Drive
GREENVILLE NC 27834
Telephone:252-757-0333

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		

3 UPS Shipping Service and Shipping Options**Service:**

UPS Ground Service

Guaranteed By:

End of Day Friday, Dec 4, 2015

Shipping Fees Subtotal:

7.53 USD

Transportation

7.15 USD

Fuel Surcharge

0.38 USD

4 Payment Information**Bill Shipping Charges to:**

Shipper's Account 229369

Charges:

7.53 USD

A discount has been applied to the Daily rates for this shipment**Negotiated Charges:**

7.08 USD

Total Charges:

7.08 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage, a shipper may declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service ("UPS Terms") at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping, packages with a value of more than \$50,000. The only exception to the \$50,000 per package limit is for a package eligible for the Enhanced Maximum Declared Value of \$70,000 per package, as set forth in the UPS Terms. A package is eligible only if it meets the following requirements. The package must be (i) a domestic shipment; (ii) tendered pursuant to shipper's Scheduled Pickup Service; (iii) a UPS Next Day Air(R) delivery service is the service level selected; (iv) processed for shipment using a UPS Shipping System (declarations of value on paper Source Documents are not eligible for Enhanced Maximum Declared Value); and (v) does not contain hazardous material or a Perishable Commodity. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Terms, which can be found at www.ups.com.



Shipment Receipt

21411

Transaction Date: 01 Jul 2015

Tracking Number:

1Z2293690397316201

1 Address Information

Ship To:
SC Dept. of Health & Envir. Control
Ms. Easey
2600 Bull Street
COLUMBIA SC 292011708

Ship From:
Hite Associates, PC
James Hite
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

Return Address:
Hite Associates, pc
Robert Edmondson
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 20.0 lbs (20.0 lbs billable)	Other Packaging		

3 UPS Shipping Service and Shipping Options

Service:	UPS Ground Service
Guaranteed By:	End of Day Thursday, Jul 2, 2015
Shipping Fees Subtotal:	12.61 USD
Transportation	11.98 USD
Fuel Surcharge	0.63 USD

4 Payment Information

Bill Shipping Charges to: Shipper's Account 229369

Charges: 12.61 USD

A discount has been applied to the Daily rates for this shipment

Negotiated Charges:	11.22 USD
Total Charges:	11.22 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage, a shipper may declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service ("UPS Terms") at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping, packages with a value of more than \$50,000. The only exception to the \$50,000 per package limit is for a package eligible for the Enhanced Maximum Declared Value of \$70,000 per package, as set forth in the UPS Terms. A package is eligible only if it meets the following requirements. The package must be (i) a domestic shipment; (ii) tendered pursuant to shipper's Scheduled Pickup Service; (iii) a UPS Next Day Air(R) delivery service is the service level selected; (iv) processed for shipment using a UPS Shipping System (declarations of value on paper Source Documents are not eligible for Enhanced Maximum Declared Value); and (v) does not contain hazardous material or a Perishable Commodity. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Terms, which can be found at www.ups.com.



Shipment Receipt

2/4/11

Transaction Date: 24 Jun 2015

Tracking Number:

1Z2293690392223687

1 Address Information

Ship To:
Beaufort County School District
Joe Cook
Procurement Office
2900 Mink Point Blvd
BEAUFORT SC 299025873

Ship From:
Hite Associates, PC
James Hite
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

Return Address:
Hite Associates, pc
Robert Edmondson
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		

3 UPS Shipping Service and Shipping Options

Service:	UPS Ground Service
Guaranteed By:	End of Day Friday, Jun 26, 2015
Shipping Fees Subtotal:	7.53 USD
Transportation	7.15 USD
Fuel Surcharge	0.38 USD

4 Payment Information

Bill Shipping Charges to: Shipper's Account 229369

Charges: 7.53 USD

A discount has been applied to the Daily rates for this shipment

Negotiated Charges:	7.08 USD
Total Charges:	7.08 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage, a shipper may declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service ("UPS Terms") at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping, packages with a value of more than \$50,000. The only exception to the \$50,000 per package limit is for a package eligible for the Enhanced Maximum Declared Value of \$70,000 per package, as set forth in the UPS Terms. A package is eligible only if it meets the following requirements. The package must be (i) a domestic shipment; (ii) tendered pursuant to shipper's Scheduled Pickup Service; (iii) a UPS Next Day Air(R) delivery service is the service level selected; (iv) processed for shipment using a UPS Shipping System (declarations of value on paper Source Documents are not eligible for Enhanced Maximum Declared Value); and (v) does not contain hazardous material or a Perishable Commodity. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Terms, which can be found at www.ups.com.



Invoice

DATE	INVOICE NO.
6/26/2015	42008

BILL TO
HITE Associates 2600 Meridian Dr Greenville, NC 27834

SHIP TO
HITE Associates 2600 Meridian Dr Greenville, NC 27834

PAID

P.O. NO.		ORDERED BY		TERMS	SHIP DATE	SHIP VIA
#21411 Battery Creek CATE		Robert E./EM 06/25/15 4:10p		Net 10	6/29/2015	Delivery
ITEM	DESCRIPTION	QTY	RATE	AMOUNT		
Computer Ti...	Computer Time/Set-up	1	5.00	5.00T		
SPECS	8.5x11specification manuals/per spec.	1	43.00	43.00T		
	604 originals, copied two-sided, cobalt blue laminated covers, punch and black comb binding					
SPECS	8.5x11specification manuals/per spec.	1	53.52	53.52T		
	670 originals, copied two-sided, fppme color paper, cobalt blue laminated covers, punch and black comb binding					
30x42FLRTC	30 x 42 Bond copies (Flat Rate C)	69	0.99	68.31T		
Delivery/In	Delivery/In Town	1	7.00	7.00T		
	Sales Tax		7.00%	12.38		

Price may reflect vendor increase.

Total

\$189.21

Customer Signature _____

We appreciate your business!



REPROGRAPHICS, INC.

"YOUR LARGE COPY SPECIALISTS"


P.O. Box 3227 • Greenville, NC 27836 • (252) 758-1616
www.speedyblue.com

Invoice

DATE	INVOICE NO.
7/16/2015	42025

BILL TO
HITE Associates 2600 Meridian Dr Greenville, NC 27834

SHIP TO
HITE Associates 2600 Meridian Dr Greenville, NC 27834

P.O. NO.	ORDERED BY	TERMS	SHIP DATE	SHIP VIA
#21328 Riverside High Sch	Robert/EM 07/08/15 4:07pm	Net 10	7/16/2015	Delivery
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Computer Ti...	Computer Time/Download/Sort/Set-up	1	30.00	30.00T
30x42FLRTC	30 x 42 Bond copies (Flat Rate C)	24	0.99	23.76T
SPECS	8.5x11specification manuals/per spec. Volume 2	1	62.23	62.23T
	790 originals, copied two-sided, color paper, laminated covers, punch and black comb binding			
8.5x11/100+	8.5 x 11 copies/100+/submittals	186	0.06	11.16T
11x17/26-99	11 x 17 copies/26-99/submittals	31	0.25	7.75T
9-Lamin/Bind	Clear cover, blue back, punch and bind	1	4.64	4.64T
Delivery/In	Delivery/In Town	1	7.00	7.00T
	Sales Tax		7.00%	10.26
				
Price may reflect vendor increase.			Total	\$156.80

Customer Signature _____

We appreciate your business!



Shipment Receipt

21411

Transaction Date: 04 Aug 2015

Tracking Number:

1Z2293690390563055

1 Address Information

Ship To:

Battery Creek High School
Attn Greg Willey
1 Blue Dolphin Road
BEAUFORT SC 299068928

Ship From:

Hite Associates, PC
James Hite
2600 Meridian Drive
GREENVILLE NC 27834
Telephone:252-757-0333

Return Address:

Hite Associates, pc
Robert Edmondson
2600 Meridian Drive
GREENVILLE NC 27834
Telephone:252-757-0333

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		

3 UPS Shipping Service and Shipping Options

Service:

UPS Ground Service

Guaranteed By:

End of Day Thursday, Aug 6, 2015

Shipping Fees Subtotal:

7.53 USD

Transportation

7.15 USD

Fuel Surcharge

0.38 USD

4 Payment Information

Bill Shipping Charges to:

Shipper's Account 229369

Charges:

7.53 USD

A discount has been applied to the Daily rates for this shipment

Negotiated Charges:

7.08 USD

Total Charges:

7.08 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage, a shipper may declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service ("UPS Terms") at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping, packages with a value of more than \$50,000. The only exception to the \$50,000 per package limit is for a package eligible for the Enhanced Maximum Declared Value of \$70,000 per package, as set forth in the UPS Terms. A package is eligible only if it meets the following requirements. The package must be (i) a domestic shipment; (ii) tendered pursuant to shipper's Scheduled Pickup Service; (iii) a UPS Next Day Air(R) delivery service is the service level selected; (iv) processed for shipment using a UPS Shipping System (declarations of value on paper Source Documents are not eligible for Enhanced Maximum Declared Value); and (v) does not contain hazardous material or a Perishable Commodity. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Terms, which can be found at www.ups.com.



Shipment Receipt

21411

Transaction Date: 04 Aug 2015

Tracking Number:

1Z2293690392592869

1 Address Information

Ship To:
H.G. Reynolds
Graham Reynolds
113 Contract Drive
AIKEN SC 298017004

Ship From:
Hite Associates, PC
James Hite
2600 Meridian Drive
GREENVILLE NC 27834
Telephone:252-757-0333

Return Address:
Hite Associates, pc
Robert Edmondson
2600 Meridian Drive
GREENVILLE NC 27834
Telephone:252-757-0333

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		

3 UPS Shipping Service and Shipping Options

Service: UPS Ground Service
Guaranteed By: End of Day Thursday, Aug 6, 2015
Shipping Fees Subtotal: 7.53 USD
Transportation 7.15 USD
Fuel Surcharge 0.38 USD

4 Payment Information

Bill Shipping Charges to: Shipper's Account 229369

Charges: 7.53 USD

A discount has been applied to the Daily rates for this shipment

Negotiated Charges: 7.08 USD

Total Charges: 7.08 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

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Shipment Receipt

21411

Transaction Date: 04 Aug 2015

Tracking Number:

1Z2293690392227049

1 Address Information

Ship To:
Beaufort County School District
Joe Cook
Procurement Office
2900 Mink Point Blvd
BEAUFORT SC 299025873

Ship From:
Hite Associates, PC
James Hite
2600 Meridian Drive
GREENVILLE NC 27834
Telephone:252-757-0333

Return Address:
Hite Associates, pc
Robert Edmondson
2600 Meridian Drive
GREENVILLE NC 27834
Telephone:252-757-0333

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		

3 UPS Shipping Service and Shipping Options

Service:	UPS Ground Service
Guaranteed By:	End of Day Thursday, Aug 6, 2015
Shipping Fees Subtotal:	7.53 USD
Transportation	7.15 USD
Fuel Surcharge	0.38 USD

4 Payment Information

Bill Shipping Charges to: Shipper's Account 229369

Charges: 7.53 USD

A discount has been applied to the Daily rates for this shipment

Negotiated Charges: 7.08 USD

Total Charges: 7.08 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage, a shipper may declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service ("UPS Terms") at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping, packages with a value of more than \$50,000. The only exception to the \$50,000 per package limit is for a package eligible for the Enhanced Maximum Declared Value of \$70,000 per package, as set forth in the UPS Terms. A package is eligible only if it meets the following requirements. The package must be (i) a domestic shipment; (ii) tendered pursuant to shipper's Scheduled Pickup Service; (iii) a UPS Next Day Air(R) delivery service is the service level selected; (iv) processed for shipment using a UPS Shipping System (declarations of value on paper Source Documents are not eligible for Enhanced Maximum Declared Value); and (v) does not contain hazardous material or a Perishable Commodity. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Terms, which can be found at www.ups.com.



Shipment Receipt

2/4/11

Transaction Date: 04 Aug 2015

Tracking Number:

1Z2293690392260833

1 Address Information

Ship To:

Food Protection Program
Ms. Pamela J. Foster-Rogers
2600 Bull Street
COLUMBIA SC 292011708

Ship From:

Hite Associates, PC
James Hite
2600 Meridian Drive
GREENVILLE NC 27834
Telephone:252-757-0333

Return Address:

Hite Associates, pc
Robert Edmondson
2600 Meridian Drive
GREENVILLE NC 27834
Telephone:252-757-0333

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		

3 UPS Shipping Service and Shipping Options

Service:

UPS Ground Service

Guaranteed By:

End of Day Wednesday, Aug 5, 2015

Shipping Fees Subtotal:

7.53 USD

Transportation

7.15 USD

Fuel Surcharge

0.38 USD

4 Payment Information

Bill Shipping Charges to:

Shipper's Account 229369

Charges:

7.53 USD

A discount has been applied to the Daily rates for this shipment

Negotiated Charges:

7.08 USD

Total Charges:

7.08 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

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Shipment Receipt

21411

Transaction Date: 29 Jul 2015

Tracking Number:

1Z2293690397662275

1 Address Information

Ship To:
Beaufort County School District
Attn: Joe Cook
2900 Mink Point Blvd
BEAUFORT SC 299025873

Ship From:
Hite Associates, PC
James Hite
2600 Meridian Drive
GREENVILLE NC 27834
Telephone:252-757-0333

Return Address:
Hite Associates, pc
Robert Edmondson
2600 Meridian Drive
GREENVILLE NC 27834
Telephone:252-757-0333

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		

3 UPS Shipping Service and Shipping Options

Service:	UPS Ground Service
Guaranteed By:	End of Day Friday, Jul 31, 2015
Shipping Fees Subtotal:	7.53 USD
Transportation	7.15 USD
Fuel Surcharge	0.38 USD

4 Payment Information

Bill Shipping Charges to: Shipper's Account 229369

Charges: 7.53 USD

A discount has been applied to the Daily rates for this shipment

Negotiated Charges: 7.08 USD

Total Charges: 7.08 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage, a shipper may declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service ("UPS Terms") at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping, packages with a value of more than \$50,000. The only exception to the \$50,000 per package limit is for a package eligible for the Enhanced Maximum Declared Value of \$70,000 per package, as set forth in the UPS Terms. A package is eligible only if it meets the following requirements. The package must be (i) a domestic shipment; (ii) tendered pursuant to shipper's Scheduled Pickup Service; (iii) a UPS Next Day Air(R) delivery service is the service level selected; (iv) processed for shipment using a UPS Shipping System (declarations of value on paper Source Documents are not eligible for Enhanced Maximum Declared Value); and (v) does not contain hazardous material or a Perishable Commodity. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Terms, which can be found at www.ups.com.



Shipment Receipt

21328

Transaction Date: 22 Jul 2015

Tracking Number:

1Z2293690396281223

1 Address Information

Ship To:
SC Dept. of Health & Envir. Co
Ms. Easey
2600 Bull Street
COLUMBIA SC 292011708

Ship From:
Hite Associates, PC
James Hite
2600 Meridian Drive
GREENVILLE NC 27834
Telephone:252-757-0333

Return Address:
Hite Associates, pc
Robert Edmondson
2600 Meridian Drive
GREENVILLE NC 27834
Telephone:252-757-0333

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 15.0 lbs (15.0 lbs billable)	Other Packaging		

3 UPS Shipping Service and Shipping Options

Service:	UPS Ground Service
Guaranteed By:	End of Day Thursday, Jul 23, 2015
Shipping Fees Subtotal:	11.41 USD
Transportation	10.84 USD
Fuel Surcharge	0.57 USD

4 Payment Information

Bill Shipping Charges to: Shipper's Account 229369

Charges:	11.41 USD
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A discount has been applied to the Daily rates for this shipment

Negotiated Charges:	10.16 USD
Total Charges:	10.16 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage, a shipper may declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service ("UPS Terms") at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping, packages with a value of more than \$50,000. The only exception to the \$50,000 per package limit is for a package eligible for the Enhanced Maximum Declared Value of \$70,000 per package, as set forth in the UPS Terms. A package is eligible only if it meets the following requirements. The package must be (i) a domestic shipment; (ii) tendered pursuant to shipper's Scheduled Pickup Service; (iii) a UPS Next Day Air(R) delivery service is the service level selected; (iv) processed for shipment using a UPS Shipping System (declarations of value on paper Source Documents are not eligible for Enhanced Maximum Declared Value); and (v) does not contain hazardous material or a Perishable Commodity. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Terms, which can be found at www.ups.com.



Shipment Receipt

21411

Transaction Date: 25 Aug 2015

Tracking Number:

1Z2293690193695572

1 Address Information

Ship To:
Beaufort County School District
Attn: Joe Cook
2900 Mink Point Blvd
BEAUFORT SC 299025873

Ship From:
Hite Associates, PC
James Hite
2600 Meridian Drive
GREENVILLE NC 27834
Telephone:252-757-0333

Return Address:
Hite Associates, pc
Robert Edmondson
2600 Meridian Drive
GREENVILLE NC 27834
Telephone:252-757-0333

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		

3 UPS Shipping Service and Shipping Options

Service: UPS Next Day Air
Guaranteed By: 10:30 AM Wednesday, Aug 26, 2015
Shipping Fees Subtotal: 35.98 USD
Transportation: 34.35 USD
Fuel Surcharge: 1.63 USD

4 Payment Information

Bill Shipping Charges to: Shipper's Account 229369

Charges: 35.98 USD

A discount has been applied to the Daily rates for this shipment

Negotiated Charges: 25.18 USD

Total Charges: 25.18 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage, a shipper may declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service ("UPS Terms") at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping, packages with a value of more than \$50,000. The only exception to the \$50,000 per package limit is for a package eligible for the Enhanced Maximum Declared Value of \$70,000 per package, as set forth in the UPS Terms. A package is eligible only if it meets the following requirements. The package must be (i) a domestic shipment; (ii) tendered pursuant to shipper's Scheduled Pickup Service; (iii) a UPS Next Day Air(R) delivery service is the service level selected; (iv) processed for shipment using a UPS Shipping System (declarations of value on paper Source Documents are not eligible for Enhanced Maximum Declared Value); and (v) does not contain hazardous material or a Perishable Commodity. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Terms, which can be found at www.ups.com.



Shipment Receipt

Per Apps

21329
21328

Transaction Date: 19 Aug 2015

Tracking Number:

1Z2293690192485096

1 Address Information

Ship To:

Thompson Turner Construction
Att: Mr. Jon Miller
601 New Riverside Road
BLUFFTON SC 29910
Telephone: 803-269-9252

Ship From:

Hite Associates, PC
James Hite
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

Return Address:

Hite Associates, pc
Robert Edmondson
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		

3 UPS Shipping Service and Shipping Options

Service:

UPS Next Day Air

Guaranteed By:

End of Day Thursday, Aug 20, 2015

Shipping Fees Subtotal:

38.44 USD

Transportation

34.35 USD

Fuel Surcharge

1.74 USD

Delivery Area Surcharge

Package 1

2.35 USD

4 Payment Information

Bill Shipping Charges to:

Shipper's Account 229369

Charges:

38.44 USD

A discount has been applied to the Daily rates for this shipment

Negotiated Charges:

27.64 USD

Total Charges:

27.64 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage, a shipper may declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service ("UPS Terms") at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping, packages with a value of more than \$50,000. The only exception to the \$50,000 per package limit is for a package eligible for the Enhanced Maximum Declared Value of \$70,000 per package, as set forth in the UPS Terms. A package is eligible only if it meets the following requirements. The package must be (i) a domestic shipment; (ii) tendered pursuant to shipper's Scheduled Pickup Service; (iii) a UPS Next Day Air(R) delivery service is the service level selected; (iv) processed for shipment using a UPS Shipping System (declarations of value on paper Source Documents are not eligible for Enhanced Maximum Declared Value); and (v) does not contain hazardous material or a Perishable Commodity. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Terms, which can be found at www.ups.com.



Shipment Receipt

21411

Transaction Date: 29 Oct 2015

Tracking Number:

1Z2293690393105777

1 Address Information

Ship To:
Beaufort County School District
Attn: Joe Cook
2900 Mink Point Blvd
BEAUFORT SC 299025873

Ship From:
Hite Associates, PC
James Hite
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

Return Address:
Hite Associates, pc
Robert Edmondson
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		

3 UPS Shipping Service and Shipping Options

Service:	UPS Ground Service
Guaranteed By:	End of Day Monday, Nov 2, 2015
Shipping Fees Subtotal:	7.49 USD
Transportation	7.15 USD
Fuel Surcharge	0.34 USD

4 Payment Information

Bill Shipping Charges to: Shipper's Account 229369

Charges: 7.49 USD

A discount has been applied to the Daily rates for this shipment

Negotiated Charges: 7.04 USD

Total Charges: 7.04 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage, a shipper may declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service ("UPS Terms") at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping, packages with a value of more than \$50,000. The only exception to the \$50,000 per package limit is for a package eligible for the Enhanced Maximum Declared Value of \$70,000 per package, as set forth in the UPS Terms. A package is eligible only if it meets the following requirements. The package must be (i) a domestic shipment; (ii) tendered pursuant to shipper's Scheduled Pickup Service; (iii) a UPS Next Day Air(R) delivery service is the service level selected; (iv) processed for shipment using a UPS Shipping System (declarations of value on paper Source Documents are not eligible for Enhanced Maximum Declared Value); and (v) does not contain hazardous material or a Perishable Commodity. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Terms, which can be found at www.ups.com.



Shipment Receipt

21329
21308

Transaction Date: 12 Oct 2015

Tracking Number:

1Z2293690397293816

1 Address Information

Per APPS

Ship To:
Thompson Turner Construction
Attn: Mr. Jon Miller
601 New Riverside Road
BLUFFTON SC 29910
Telephone: 803-269-9252

Ship From:
Hite Associates, PC
James Hite
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

Return Address:
Hite Associates, pc
Robert Edmondson
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		

3 UPS Shipping Service and Shipping Options

Service: UPS Ground Service
Guaranteed By: End of Day Wednesday, Oct 14, 2015
Shipping Fees Subtotal: 9.79 USD
Transportation: 7.15 USD
Fuel Surcharge: 0.44 USD
Delivery Area Surcharge:
 Package 1 2.20 USD

4 Payment Information

Bill Shipping Charges to: Shipper's Account 229369

Charges: 9.79 USD

A discount has been applied to the Daily rates for this shipment

Negotiated Charges: 9.34 USD

Total Charges: 9.34 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage, a shipper may declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service ("UPS Terms") at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping, packages with a value of more than \$50,000. The only exception to the \$50,000 per package limit is for a package eligible for the Enhanced Maximum Declared Value of \$70,000 per package, as set forth in the UPS Terms. A package is eligible only if it meets the following requirements. The package must be (i) a domestic shipment; (ii) tendered pursuant to shipper's Scheduled Pickup Service; (iii) a UPS Next Day Air(R) delivery service is the service level selected; (iv) processed for shipment using a UPS Shipping System (declarations of value on paper Source Documents are not eligible for Enhanced Maximum Declared Value); and (v) does not contain hazardous material or a Perishable Commodity. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Terms, which can be found at www.ups.com.



Hite Associates, PC
James Hite
2600 Meridian Drive
Greenville, NC 27834

Invoice number 51225
Date 11/03/2015

Project 130252 New Riverside 9-12 School, BCSD

For services rendered through October 31, 2015

Description	Contract Amount	Percent Complete	Prior Billed	Fee Remaining	Current Fee
Preliminary Engineering	50,400.00	100.00	50,400.00	0.00	0.00
Site Engineering	133,560.00	100.00	133,560.00	0.00	0.00
Site Permitting	25,200.00	100.00	25,200.00	0.00	0.00
Bidding	5,040.00	100.00	5,040.00	0.00	0.00
Construction Phase Services	37,800.00	73.00	23,930.00	10,207.18	3,662.82
Total	252,000.00	95.95	238,130.00	10,207.18	3,662.82

Pond Expansion

Professional Fees

Project Manager
Engineering Technician
Project Assistant

Reimbursable Expenses

Reimbursables

24 X 36 B&w Bond Sheets

OCRM

CDs

Town, CD
Lagoon Exp

reimb
reimb

Hours	Rate	Billed Amount
2.00	125.00	250.00
2.00	90.00	180.00
6.00	80.00	480.00

Units	Rate	Billed Amount
15.00	3.00	45.00
2.00	10.00	20.00

PAID
11/12

Invoice total **4,637.82**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
51067	08/04/2015	432.20				432.20	
51104	09/03/2015	3,625.00			3,625.00		
51169	10/01/2015	2,149.85		2,149.85			
FC-10.31.1-0009	10/31/2015	83.22	83.22				
51225	11/03/2015	4,637.82	4,637.82				
Total		10,928.09	4,721.04	2,149.85	3,625.00	432.20	0.00



Hite Associates, PC
James Hite
2600 Meridian Drive
Greenville, NC 27834

Invoice number 51169
Date 10/01/2015
Project 130252 New Riverside 9-12 School, BCSD

For services rendered through September 30, 2015

Description	Contract Amount	Percent Complete	Prior Billed	Fee Remaining	Current Fee
Preliminary Engineering	50,400.00	100.00	50,400.00	0.00	0.00
Site Engineering	133,560.00	100.00	133,560.00	0.00	0.00
Site Permitting	25,200.00	100.00	25,200.00	0.00	0.00
Bidding	5,040.00	100.00	5,040.00	0.00	0.00
Construction Phase Services	37,800.00	63.31	22,680.00	13,870.00	1,250.00
Total	252,000.00	94.50	236,880.00	13,870.00	1,250.00

Pond Expansion
Professional Fees

Project Manager
Reimbursable Expenses
Reimbursables

Shipping & Delivery
Pkg to R.Geer, SCDHEC

reimb
PAID
11/23

Hours	Rate	Billed Amount
7.00	125.00	875.00
Units	Rate	Billed Amount
		24.85

Invoice total **2,149.85**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
51067	08/04/2015	432.20		432.20			
51104	09/03/2015	3,625.00	3,625.00				
51169	10/01/2015	2,149.85	2,149.85				
Total		6,207.05	5,774.85	432.20	0.00	0.00	0.00



Hite Associates, PC
James Hite
2600 Meridian Drive
Greenville, NC 27834

Invoice number 51067
Date 08/04/2015

Project 130252 New Riverside 9-12 School, BCSD

For services rendered through July 31, 2015

Description	Contract Amount	Percent Complete	Prior Billed	Fee Remaining	Current Fee
Preliminary Engineering	50,400.00	100.00	50,400.00	0.00	0.00
Site Engineering	133,560.00	100.00	133,560.00	0.00	0.00
Site Permitting	25,200.00	100.00	25,200.00	0.00	0.00
Bidding	5,040.00	100.00	5,040.00	0.00	0.00
Construction Phase Services	37,800.00	55.00	18,900.00	17,010.00	1,890.00
Total	252,000.00	93.25	233,100.00	17,010.00	1,890.00

Pond Expansion

Professional Fees

Construction Consultant

Reimbursable Expenses

Reimbursables

Miles

site visit x 2

reimb

Hours	Rate	Billed Amount
1.75	95.00	166.25
Units	Rate	Billed Amount
30.00	0.6613	19.84

Invoice total **2,076.09**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
50951	06/03/2015	328.93			328.93		
FC-7.31.15-0013	07/31/2015	6.06	6.06				
51067	08/04/2015	2,076.09	2,076.09				
Total		2,411.08	2,082.15	0.00	328.93	0.00	0.00

PAID
8/19



Hite Associates, PC
James Hite
2600 Meridian Drive
Greenville, NC 27834

Invoice number 50982
Date 07/01/2015

Project 130252 New Riverside 9-12 School, BCSD

For services rendered through June 30, 2015

Description	Contract Amount	Percent Complete	Prior Billed	Fee Remaining	Current Fee
Preliminary Engineering	50,400.00	100.00	50,400.00	0.00	0.00
Site Engineering	133,560.00	100.00	133,560.00	0.00	0.00
Site Permitting	25,200.00	100.00	25,200.00	0.00	0.00
Bidding	5,040.00	100.00	5,040.00	0.00	0.00
Construction Phase Services	37,800.00	50.00	17,641.26	18,900.00	1,258.74
Total	252,000.00	92.50	231,841.26	18,900.00	1,258.74

Reimbursable Expenses

Reimbursables

Miles

Site Visit
Site Visit

pink

Units	Rate	Billed Amount
34.00	0.6613	22.48

Invoice total **1,281.22**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
50951	06/03/2015	328.93	328.93				
50982	07/01/2015	1,281.22	1,281.22				
Total		1,610.15	1,610.15	0.00	0.00	0.00	0.00

PAID
7/7

Heath E. Duncan
Project Manager



Shipment Receipt

21411

Transaction Date: 29 Sep 2015

Tracking Number:

1Z2293691393556084

1 Address Information

Ship To:
Beaufort County School District
Joe Cook
Procurement Office
2900 Mink Point Blvd
BEAUFORT SC 299025873

Ship From:
Hite Associates, PC
James Hite
2600 Meridian Drive
GREENVILLE NC 27834
Telephone:252-757-0333

Return Address:
Hite Associates, pc
Robert Edmondson
2600 Meridian Drive
GREENVILLE NC 27834
Telephone:252-757-0333

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		

3 UPS Shipping Service and Shipping Options

Service:	UPS Next Day Air Saver
Guaranteed By:	3:00 PM Wednesday, Sep 30, 2015
Shipping Fees Subtotal:	31.38 USD
Transportation	30.25 USD
Fuel Surcharge	1.13 USD

4 Payment Information

Bill Shipping Charges to: Shipper's Account 229369

Charges:	31.38 USD
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A discount has been applied to the Daily rates for this shipment

Negotiated Charges:	21.96 USD
Total Charges:	21.96 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

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JAMES S. BRAWLEY & ASSOCIATES, INC.

Consulting in Sound System & Acoustic Design

115 Brookwood Drive

Clemson, South Carolina 29631

864-654-5539, cell 864-506-4351, jsbrawley@AOL.com

Invoice for Production Systems Consulting Services
Via Email

Date: December 29, 2015

To: Mr. James Hite jgh@hiteassoc.com
Hite Associates
2600 Meridian Dr
Greenville, NC 27834
252 757 0333

Project: May River High School, Bluffton, SC -- Production Systems

Project: May River High School
JSB&A Project Number : 3-20380

From: Jim Brawley

Project Phase: Fee: Systems from proposal signed May 27, 2015

Phase 1: programming, design and budget: systems

\$ 3,200 paid ✓

Phase 2: construction documents & specs

\$ 6,000 paid ✓

Documents revision and bid review

\$ 2,500

Total for design and bid documents fees to BGA

completed

Engineers

\$11,700

Activity:

Project review with owner, bid review 10-22-15 at District Office

Document revision and bid review complete

Total amount due this invoice

\$2,500

Terms: Net 30 days

Please note our Federal ID# 57-0722756

PAID 12/29

PAID
9/11/15

115 Brookwood Drive

864-654-5539, cell 864-506-4351, jsbrawley@AOL.com

Date: September 9, 2015

To: Mr. James Hite jgh@hiteassoc.com
Hite Associates
2600 Meridian Dr
Greenville, NC 27834
252 757 0333

Project: May River High School, Bluffton, SC – Production Systems

Project: May River High School
JSB&A Project Number: 3-20380

From: Jim Brawley

Project Phase: Fee: Systems from proposal signed May 27, 2015

Phase 1: programming, design and budget: systems	\$ 3,200 complete
--	-------------------

Phase 2: construction documents & specs	\$ 6,000 complete
---	-------------------

Documents revision and bid review	\$ 2,500 pending
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Total for design and bid documents fees to BGA

Engineers	\$11,700
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Activity:

Design specs and drawing sent to Brian Melson on August 8, 2015. Phase 1 & 2 complete

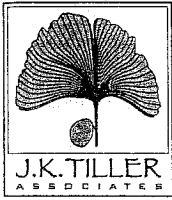
Project design complete

Total amount due this invoice	\$9,200
-------------------------------	---------

Terms; Net 30 days

Please note our Federal ID# 57-0722756

19.2.2003



J. K. Tiller Associates, Inc.
10 Pinckney Colony Rd., Ste 101
Bluffton, SC 29909
843-815-4800

INVOICE

Hite Associates
2600 Meridian Dr.
Greenville, NC 27834

Date 1/28/2016
Invoice # 250123
P.O. # Additional Work
Terms Net 30
Project 201321-01 New Riverside High School

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
1/26/2016	Project Manager - Licensed Landscape Architect locate sources for aeration equipment	1	106.25	106.25
1/27/2016	Project Manager - Licensed Landscape Architect select fountain, add fountains to plan, legend and notes	3	106.25	318.75

425.00 +
162.50 +
250.00 +
191.00 +
481.00 +
375.00 +
375.00 +
375.00 +
245.00 +
116.25 +
1,613.75

remib

1,613.75 *

Total Due	\$425.00
Payments/Credits	\$0.00
Balance Due	\$425.00

Finance charges are assessed at a rate of 1.50% per month (annual percentage rate of 18.00%) on all balances over 30 days old.

2600 Meridian Drive
Greenville, NC 27834

Date	Invoice #
12/4/2015	1058

Bill To
MAY RIVER HIGH SCHOOL

Description	Amount
REDESIGN / REDRAFT MASTER PLAN FOR POND EXP	562.50
Total	\$562.50



Hite Associates, PC
James Hite
2600 Meridian Drive
Greenville, NC 27834

Invoice number 51225
Date 11/03/2015

Project 130252 New Riverside 9-12 School, BCSD

For services rendered through October 31, 2015

Description	Contract Amount	Percent Complete	Prior Billed	Fee Remaining	Current Fee
Preliminary Engineering	50,400.00	100.00	50,400.00	0.00	0.00
Site Engineering	133,560.00	100.00	133,560.00	0.00	0.00
Site Permitting	25,200.00	100.00	25,200.00	0.00	0.00
Bidding	5,040.00	100.00	5,040.00	0.00	0.00
Construction Phase Services	37,800.00	73.00	23,930.00	10,207.18	3,662.82
Total	252,000.00	95.95	238,130.00	10,207.18	3,662.82

Pond Expansion

Professional Fees

Project Manager
Engineering Technician
Project Assistant

Reimbursable Expenses

Reimbursables

24 X 36 B&W Bond Sheets

OCRM

CDs

Town, CD
Lagoon Exp

Hours	Rate	Billed Amount
2.00	125.00	250.00
2.00	90.00	180.00
6.00	80.00	480.00
Units	Rate	Billed Amount
15.00	3.00	45.00
2.00	10.00	20.00

reimb
reimb
PAID 11/12

Invoice total **4,637.82**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
51067	08/04/2015	432.20				432.20	
51104	09/03/2015	3,625.00			3,625.00		
51169	10/01/2015	2,149.85		2,149.85			
FC-10.31.1-0009	10/31/2015	83.22	83.22				
51225	11/03/2015	4,637.82	4,637.82				
Total		10,928.09	4,721.04	2,149.85	3,625.00	432.20	0.00



Hite Associates, PC
James Hite
2600 Meridian Drive
Greenville, NC 27834

Invoice number 51169
Date 10/01/2015

Project 130252 New Riverside 9-12 School, BCSD

For services rendered through September 30, 2015

Description	Contract Amount	Percent Complete	Prior Billed	Fee Remaining	Current Fee
Preliminary Engineering	50,400.00	100.00	50,400.00	0.00	0.00
Site Engineering	133,560.00	100.00	133,560.00	0.00	0.00
Site Permitting	25,200.00	100.00	25,200.00	0.00	0.00
Bidding	5,040.00	100.00	5,040.00	0.00	0.00
Construction Phase Services	37,800.00	63.31	22,680.00	13,870.00	1,250.00
Total	252,000.00	94.50	236,880.00	13,870.00	1,250.00

Pond Expansion

Professional Fees

Project Manager

Reimbursable Expenses

Reimbursables

Shipping & Delivery

Pkg to R.Geer, SCDHEC

PAID
11/23

reimb

Hours	Rate	Billed Amount
7.00	125.00	875.00
Units	Rate	Billed Amount
		24.85

Invoice total **2,149.85**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
51067	08/04/2015	432.20		432.20			
51104	09/03/2015	3,625.00	3,625.00				
51169	10/01/2015	2,149.85	2,149.85				
Total		6,207.05	5,774.85	432.20	0.00	0.00	0.00



Hite Associates, PC
James Hite
2600 Meridian Drive
Greenville, NC 27834

Invoice number 51104
Date 09/03/2015

Project 130252 New Riverside 9-12 School, BCSD

For services rendered through August 31, 2015

Description	Contract Amount	Percent Complete	Prior Billed	Fee Remaining	Current Fee
Preliminary Engineering	50,400.00	100.00	50,400.00	0.00	0.00
Site Engineering	133,560.00	100.00	133,560.00	0.00	0.00
Site Permitting	25,200.00	100.00	25,200.00	0.00	0.00
Bidding	5,040.00	100.00	5,040.00	0.00	0.00
Construction Phase Services	37,800.00	60.00	20,790.00	15,120.00	1,890.00
Total	252,000.00	94.00	234,990.00	15,120.00	1,890.00

Pond Expansion

Professional Fees

Project Manager
Professional Engineer
Engineering Technician
Project Assistant

reimb
PAID
11/23

Hours	Rate	Billed Amount
3.00	125.00	375.00
3.00	125.00	375.00
10.50	90.00	945.00
0.50	80.00	40.00

Invoice total **3,625.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
50951	06/03/2015	328.93				328.93	
FC-7.31.15-0013	07/31/2015	6.06		6.06			
51067	08/04/2015	2,076.09		2,076.09			
FC-8.31.15-0011	08/31/2015	6.70	6.70				
51104	09/03/2015	3,625.00	3,625.00				
Total		6,042.78	3,631.70	2,082.15	0.00	328.93	0.00



Hite Associates, PC
James Hite
2600 Meridian Drive
Greenville, NC 27834

Invoice number 51067
Date 08/04/2015
Project 130252 New Riverside 9-12 School, BCSD

For services rendered through July 31, 2015

Description	Contract Amount	Percent Complete	Prior Billed	Fee Remaining	Current Fee
Preliminary Engineering	50,400.00	100.00	50,400.00	0.00	0.00
Site Engineering	133,560.00	100.00	133,560.00	0.00	0.00
Site Permitting	25,200.00	100.00	25,200.00	0.00	0.00
Bidding	5,040.00	100.00	5,040.00	0.00	0.00
Construction Phase Services	37,800.00	55.00	18,900.00	17,010.00	1,890.00
Total	252,000.00	93.25	233,100.00	17,010.00	1,890.00

Pond Expansion
Professional Fees

Construction Consultant
Reimbursable Expenses
Reimbursables

Miles
site visit x 2

reimb

Hours	Rate	Billed Amount
1.75	95.00	166.25
Units	Rate	Billed Amount
30.00	0.6613	19.84

Invoice total 2,076.09

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
50951	06/03/2015	328.93			328.93		
FC-7.31.15-0013	07/31/2015	6.06	6.06				
51067	08/04/2015	2,076.09	2,076.09				
Total		2,411.08	2,082.15	0.00	328.93	0.00	0.00

PAID
8/19

Vendor No.	Vendor Name		Check No.	Check Date	Check Amount
11215	HITE ASSOCIATES PC		00174692	05/08/2015	145,860.99
Invoice Date	Invoice Number	Invoice Description	PC Number	GL Account Numbers	Net Invoice Amount
04/14/2015	5	NEW RIVERSIDE HIGH 21328		51525397 539513 51001	145,860.99



Beaufort County School District

Post Office Drawer 309
Beaufort, South Carolina 29901-0309
Accounts Payable

Vendor
Number
11215

Check
Date
05/08/2015

Check
Number

00174692

\$ 145,860.99

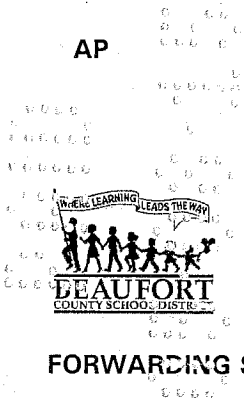
Pay One Hundred Forty Five Thousand Eight Hundred Sixty DOLLARS and 99 cents *****

To The
Order Of

HITE ASSOCIATES PC
2600 MERIDIAN DRIVE
GREENVILLE, NC 27834

**File Copy
Non-negotiable**

AP



Beaufort County School District

Post Office Drawer 309
Beaufort, South Carolina 29901-0309
Accounts Payable

FORWARDING SERVICE REQUESTED

00174692

HITE ASSOCIATES PC
2600 MERIDIAN DRIVE
GREENVILLE, NC 27834

APPLICATION AND CERTIFICATE FOR PAYMENT

Beaufort County School District

PROJECT NAME: New 9-12 Grade School & Master Plan (NEW RIVERSIDE HS)
A/E PROJECT NUMBER: 21328
BCSD ACCT'G NUMBER: 53825397 539513 51001
BCSD PROJECT NUMBER: 515

App No: 5
App Date: 04/13/15
Contr. Date: 11/20/13
Period To: 04/13/15
To Owner:
Beaufort County School District
PO Drawer 309
Beaufort, SC 29901-0309

From:
Hite Associates, P.C.
2600 Meridian Dr.
Greenville, NC 27834

Attn: Scott Lacy

Distribution To:

Project Manager - Joe Cook
FP&C Assistant - Mary Gillies

ARCHITECT / ENGINEER'S APPLICATION FOR PAYMENT

1.	ORIGINAL CONTRACT SUM	\$2,100,000.00 ✓
2.	ADDITIONAL SERVICES SUM	\$265,316.00 ✓
3.	REIMBURSIBLES CONTRACT SUM	\$150,000.00 ✓
4.	CONTRACT SUM TO DATE	\$2,515,316.00
5.	BASIC COMPENSATION COMPLETED TO DATE	\$1,722,000.00
	(Column F line 21 on Continuation Worksheet)	
6.	ADDITIONAL SERVICES COMPLETED TO DATE	\$236,816.00
	(Column F line 30 on Continuation Worksheet)	
7.	REIMBURSIBLES COMPLETED TO DATE	\$116,812.45
	(Column F line 46 on Continuation Worksheet)	
8.	TOTAL EARNED	\$2,075,628.45
	(Line 5 plus Line 6 plus Line 7)	
9.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$1,929,766.96
	(Line 10 from prior Certificate)	
10.	CURRENT PAYMENT DUE	\$145,860.99
11.	BALANCE TO FINISH	\$439,687.55
	(Line 4 less Line 8 less Line 9)	

CERTIFICATE FOR PAYMENT

THE UNDERSIGNED CERTIFIES THAT THE WORK COVERED BY THIS APPLICATION FOR PAYMENT HAS BEEN PERFORMED AND MATERIALS SUPPLIED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CONSTRUCTION CONTRACT DOCUMENTS: THAT THE ABOVE IS A TRUE AND CORRECT STATEMENT OF THE CONTRACT AMOUNT; THAT ALL THE AMOUNTS HAVE BEEN PAID BY HIM FOR WORK WHICH PREVIOUS CERTIFICATES OF PAYMENT WERE ISSUED AND PAYMENTS RECEIVED FROM OWNER AND THAT THE CURRENT PAYMENT HAS NOT BEEN RECEIVED.

Hite Associates, PC

Architect / Engineer

Joe Cook

Project Manager

Robert Oetting, PE

Facilities Planning and Construction Officer

Phyllis White

Chief Operational Services Officer

Signature

Signature

Signature

Signature

4/13/2015

Date

Date

Date

Date

CONTINUATION WORKSHEET - BCSD

PROJECT NAME: New 9-12 Grade School & Master Plan (NEW RIVERSIDE HS)
 A/E PROJECT NUMBER: 21328
 BCSD ACCTG NUMBER: 53625397 539513 51001
 BCSD PROJECT NUMBER:

App No: 5
 App Date: 04/13/15
 Period To: 04/13/15

A/E:
 Hite Associates, P.C.

ARE THESE #'S
 CORRECT?

A	B	C	D	E	F	G	H
Item No.	Description of Work	Scheduled Value	Work Completed	Prev App.	Total Completed	%	Balance to Finish
BASIC COMPENSATION							
1	Schematic Design - 15%	\$ 315,000	\$ 315,000		\$ 315,000	100%	-
2	Design Development - 20%	\$ 420,000	\$ 420,000		\$ 420,000	100%	-
3	Construction Documents - 40%	\$ 840,000	\$ 840,000		\$ 840,000	100%	-
4	Bidding / Negotiating - 5%	\$ 105,000	\$ 105,000		\$ 105,000	100%	-
5	Construction Administration - 20%	\$ 420,000	\$ 420,000		\$ 420,000	100%	-
		\$ 2,100,000	\$ 2,100,000		\$ 2,100,000	82%	\$ 378,000
ADDITIONAL SERVICES							
6	AMEND 001 - Battery Creek GATE	\$ 265,316	\$ 152,000		\$ 152,000	85%	\$ 28,500
7	AMEND 002 - Batt CK W & Sewer	\$ 7,921	\$ 7,921		\$ 7,921	100%	-
8	AMEND 003 - Reimbursables	SEE BELOW					
9	AMEND 004 - Batt CK redesign	\$ 67,395	\$ 67,395		\$ 67,395	100%	-
10		\$ -	\$ -		\$ -		
		\$ 265,316	\$ 227,316		\$ 227,316	89%	\$ 28,500
REIMB EXP (AMEND 003)							
11	Surveys	\$ 50,650	\$ 49,075		\$ 49,075	100%	-
12	Traffic Studies	\$ 5,350	\$ 3,728		\$ 3,728	70%	\$ 1,622
13	Soils / Geotechnical Services	\$ 30,825	\$ 30,825		\$ 30,825	100%	-
14	Archaeological Studies	\$ -	\$ -		\$ -		
15	Federal Permit Fees	\$ -	\$ -		\$ -		
16	Local Permit Fees	\$ -	\$ -		\$ -		
17	Transportation	\$ -	\$ -		\$ -		
18	Telephone / Fax / Postage	\$ -	\$ -		\$ -		
19	Reproduction	\$ 6,279	\$ 4,218		\$ 4,218	100%	-
20	Addit ins for 1MM (2MM total) 2014	\$ 2,000	\$ 2,000		\$ 2,000	100%	-
21	Addit ins for 1MM (2MM total) 2014	\$ 2,000	\$ -		\$ -	100%	-
22	Master Planning per Contract	\$ 21,330	\$ 21,330		\$ 21,330	100%	-
		\$ 150,000	\$ 89,846		\$ 89,846	78%	\$ 33,185
TOTALS							
		\$ 2,515,316	\$ 1,997,162		\$ 1,997,162	83%	\$ 436,688

Hite associates**ARCHITECTURE / ENGINEERING / TECHNOLOGY**

2600 Meridian Drive / Greenville, NC 27834 tel (252) 757-0333

STATEMENT / INVOICE No. 5

TO:

BEAUFORT COUNTY SCHOOL DISTRICTPO Drawer 309
2900 Mink Point Blvd.
Beaufort, SC 29902

ATTN: Mr. Scott Lacy, Mr. Joe Cook

RE:

NEW RIVERSIDE HIGH SCHOOL

New Riverside Road, Bluffton, SC

21328

SERVICE	% FEE	AMOUNT	% COMP	COMP TO DATE
Schematic Design	15%	\$315,000.00	100%	\$ 315,000.00
Design Development	20%	\$420,000.00	100%	\$ 420,000.00
Construction Documents	40%	\$840,000.00	100%	\$ 840,000.00
Bidding	5%	\$105,000.00	100%	\$ 105,000.00
Construction Administration	20%	\$420,000.00	10%	\$ 42,000.00

BASIC COMPENSATION	100%	\$2,100,000.00	82%	\$ 1,722,000.00
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FIXED FEE \$ 2,100,000.00

ADDITIONAL SERVICES	AMENDMENT AMOUNT	PAID TO DATE	COMP TO DATE	DUE THIS INV
AMEND 001 - Battery	\$ 190,000.00	\$ 152,000.00	\$ 161,500.00	\$ 9,500.00
AMEND 002 - Batt Ck W	\$ 7,921.00	\$ 7,921.00	\$ 7,921.00	\$ -
AMEND 004 - Batt Ck redes	\$ 67,395.00	\$ -	\$ 67,395.00	\$ 67,395.00

TOTAL ADDITIONAL SERVICES	\$ 236,816.00
----------------------------------	----------------------

AMENDMENT 003 REIMBURSABLE COSTS (\$150,000)

	PAID TO DATE	COMP TO DATE	DUE THIS INV
Surveys	\$ 49,075.00	\$ 50,650.00	\$ 1,575.00
Traffic Studies	\$ 3,728.00	\$ 3,728.00	\$ -
Soils / Geotechnical	\$ 30,825.00	\$ 30,825.00	\$ -
Archaeological Studies			
Federal Permit Fees			
Local Permit Fees			
Transportation			
Telephone / Fax /			
Reproduction	\$ 4,218.46	\$ 6,279.45	\$ 2,060.99
Additional Ins Premium from 1MM to 2MM - 2013	\$ 2,000.00	\$ 2,000.00	\$ -
Additional Ins Premium from 1MM to 2MM - 2015		\$ 2,000.00	\$ 2,000.00
Master Planning for project - additional cost per contract	\$ -	\$ 21,330.00	\$ 21,330.00

TOTAL REIMBURSABLE COSTS	\$ 116,812.45
---------------------------------	----------------------

TOTAL SERVICES TO DATE:	\$ 2,075,628.45
--------------------------------	------------------------

LESS TOTAL PAID TO DATE:	\$ 1,929,766.96
---------------------------------	------------------------

PLEASE PAY THIS AMOUNT:	\$ 145,861.49
--------------------------------	----------------------

145,860.99

RECORD OF PAYMENTS

No.	INV DATE	PMT DATE	AMOUNT
1	1/7/2014	2/1/2014	\$ 280,250.00
2	6/22/2014	7/14/2014	\$ 456,750.00
3	8/11/2014	8/31/2014	\$ 757,727.50
4	12/19/2014	2/2/2015	\$ 435,039.46
5	4/12/2015		
6			
7			
8			
9			
10			
PAID TO DATE:			\$ 1,929,766.96

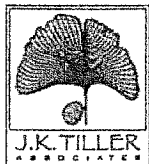
515 253 97 539513 5/1001
\$42,000

536 253 92 539513 5/1001

5103,860.99

516115

21328



J. K. Tiller Associates, Inc.
10 Pinckney Colony Rd., Ste 101
Bluffton, SC 29909
843-815-4800

Invoice

Date	Invoice #
6/1/2014	24780

Bill To
Hite Associates 2600 Meridian Dr. Greenville, NC 27834

Terms	Due Date	Project	Purchase Order:	Phase		
Net 30	7/1/2014	201321-01 New Riverside <u>High School</u>				
Item	Description	Contract Amount	Prior Billed Amt	Current %	Total %	Amount
Lump Sum	Item 1 - Review & advise design team	5,480.00	5,480.00	0.00%	100.00%	0.00
Lump Sum	Item 2 - Master Plan Permitting	14,610.00	10,957.50	25.00%	100.00%	3,652.50
Lump Sum	Item 3 - Tree Mitigation	5,480.00		25.00%	25.00%	1,370.00
Lump Sum	Item 4 - Planting Design/Details/Specs	10,960.00		25.00%	25.00%	2,740.00
Lump Sum	Item 5 - Irrigation - DELETED	0.00				0.00
Lump Sum	Item 6 - Signs - DELETED	0.00				0.00
		0. *				
		14,610.00 +				
		6,720.00 +				
		21,330.00 *				
		21,330.00 *				
		0. *				
				Total		
				\$7,762.50		

*Billed for plan
pd Master plan
per contract*

Payments/Credits

\$0.00

Balance Due

\$7,762.50

Invoice

ANDREWS & BURGESS, INC
2712 Bull Street, Suite A
Beaufort, SC 29902
(843) 379-2222

James Hite
Hite Associates, P.C.
2600 Meridian Dr.
Greenville, NC 27834

March 12, 2015

Project No: 140020.01

Invoice No: 12432

Project 140020.01 Battery Creek High School Vocational Bld

Permits
OSF
Final plans
Geotech

**Professional Services from
Fee**

Billing Phase

Surveying

Conceptual Site Design

Construction Documents
and Permitting

Bidding and Negotiating

Construction Observation

Geotechnical

Total Fee

73.00 +

15.00 +

58.19 +

30.00 +

80.00 +

33.92 +

80.00 +

504.00 +

126.00 +

50.00 +

55.04 +

10.00 +

43.00 +

30.00 +

9.50 +

25.72 +

25.72 +

9.50 +

73.04 +

667.19 +

7.15 +

27.71 +

27.31 +

2,060.99

2015

**Billed
Date**

**Previous
Billing**

**Billing
This Month**

336.00

4,336.00

0.00

543.00

4,543.00

0.00

982.95

0.00

3,982.95

062.00

0.00

1,062.00

0.00

0.00

0.00

860.00

0.00

2,860.00

783.95

8,879.00

7,904.95

7,904.95

Unit Billing

24 X 36 B/W copies

2/12/2015

QC

9.50 +

copies @ 3.00

33.00

30 x 42 B/W copies

2/25/2015

La hous

667.19 +

copies @ 4.00

40.00

Total U

7.15 +

73.00

27.71 +

27.31 +

Total this Invoice

\$7,977.95

2,060.99 *

Billed by #5



Hite Associates, PC
James Hite
2600 Meridian Drive
Greenville, NC 27834

Invoice number 50847
Date 04/02/2015

Project 130252 New Riverside 9-12 School, BCSD

For services rendered through March 31, 2015

Description	Contract Amount	Percent Complete	Prior Billed	Fee Remaining	Current Fee
Preliminary Engineering	50,400.00	100.00	50,400.00	0.00	0.00
Site Engineering	133,560.00	100.00	133,560.00	0.00	0.00
Site Permitting	25,200.00	100.00	25,200.00	0.00	0.00
Bidding	5,040.00	100.00	5,040.00	0.00	0.00
Construction Phase Services	37,800.00	36.67	11,971.26	23,938.74	1,890.00
Total	252,000.00	90.50	226,171.26	23,938.74	1,890.00

Reimbursable Expenses

Reimbursables

Miles

site visit
site visit
Site visit
Site visit
Site visit

Units	Rate	Billed Amount
88.00	0.6613	58.19

CDs

CAD to surveyor
CAD to Beaufort Survey
CAD to Hite

3.00	10.00	30.00
------	-------	-------

PAID

Invoice total **1,978.19**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
50847	04/02/2015	1,978.19	1,978.19				
	Total	1,978.19	1,978.19	0.00	0.00	0.00	0.00



Hite Associates, PC
James Hite
2600 Meridian Drive
Greenville, NC 27834

Invoice number 50598
Date 12/05/2014

Project 130252 New Riverside 9-12 School, BCSD

For services rendered through November 30, 2014

Description	Contract Amount	Percent Complete	Prior Billed	Fee Remaining	Current Fee
Preliminary Engineering	50,400.00	100.00	50,400.00	0.00	0.00
Site Engineering	133,560.00	100.00	133,560.00	0.00	0.00
Site Permitting	25,200.00	100.00	25,200.00	0.00	0.00
Bidding	5,040.00	100.00	5,040.00	0.00	0.00
Construction Phase Services	37,800.00	16.67	3,780.00	31,498.74	2,521.26
Total	252,000.00	87.50	217,980.00	31,498.74	2,521.26

Reimbursable Expenses

Professional Fees

Project Assistant
Reimbursables

Miles

Deliver HS pkg to County
Pkg delivery to Town

Hours	Rate	Billed Amount
1.00	80.00	80.00
Units	Rate	Billed Amount
53.00	0.64	33.92

remb

pd 2.25

Invoice total 2,635.18

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
448	09/08/2014	22,191.46			22,191.46		
30555	11/06/2014	14,806.39	14,806.39				
50598	12/05/2014	2,635.18	2,635.18				
Total		39,633.03	17,441.57	0.00	22,191.46	0.00	0.00



Hite Associates, PC
James Hite
2600 Meridian Drive
Greenville, NC 27834

Invoice number 30555
Date 11/06/2014

Project 130252 New Riverside 9-12 School, BCSD

For services rendered through October 31, 2014

Description	Contract Amount	Percent Complete	Prior Billed	Fee Remaining	Current Fee
Preliminary Engineering	50,400.00	100.00	50,400.00	0.00	0.00
Site Engineering	133,560.00	100.00	126,886.65	0.00	6,673.35
Site Permitting	25,200.00	100.00	22,680.00	0.00	2,520.00
Bidding	5,040.00	100.00	4,032.00	0.00	1,008.00
Construction Phase Services	37,800.00	10.00	0.00	34,020.00	3,780.00
Total	252,000.00	86.50	203,998.65	34,020.00	13,981.35

Reimbursable Expenses

Professional Fees

Project Assistant

Hours	Rate	Billed Amount
1.00	80.00	80.00

Reimbursables

Units	Rate	Billed Amount
168.00	3.00	504.00

Sheets

2 sets plans for Town review

Sheets

pre-con, plan set/inspections

Calculation Package

Town of Bluffton submittal

Miles

pick up/deliver plans to Town

30 CDs

CD to Town w/ review pkg

84.00	1.50	126.00
1.00	50.00	50.00
86.00	0.64	55.04
1.00	10.00	10.00

pl 2.25

remb

Invoice total 14,806.39

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
30448	09/08/2014	22,191.46		22,191.46			
30555	11/06/2014	14,806.39	14,806.39				
Total		36,997.85	14,806.39	22,191.46	0.00	0.00	0.00



Hite Associates, PC
James Hite
2600 Meridian Drive
Greenville, NC 27834

Invoice number 50634
Date 01/05/2015
Project 130252 New Riverside 9-12 School, BCSD

For services rendered through December 31, 2014

Description	Contract Amount	Percent Complete	Prior Billed	Fee Remaining	Current Fee
Preliminary Engineering	50,400.00	100.00	50,400.00	0.00	0.00
Site Engineering	133,560.00	100.00	133,560.00	0.00	0.00
Site Permitting	25,200.00	100.00	25,200.00	0.00	0.00
Bidding	5,040.00	100.00	5,040.00	0.00	0.00
Construction Phase Services	37,800.00	21.67	6,301.26	29,608.74	1,890.00
Total	252,000.00	88.25	220,501.26	29,608.74	1,890.00

Reimbursable Expenses

Reimbursables

11 X17 B&w Bond Sheets

Construction plan set

CDs

CAD file, contractor
PDF plans to architect
dwf file, BJWSA

Units	Rate	Billed Amount
86.00	0.50	43.00
3.00	10.00	30.00

Invoice total **1,963.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
30555	11/06/2014	2,391.16			2,391.16		
E0598	12/05/2014	2,635.18		2,635.18			
50634	01/05/2015	1,963.00	1,963.00				
Total		6,989.34	1,963.00	2,635.18	2,391.16	0.00	0.00



Shipment Receipt

21328

Transaction Date: 30 Jan 2015

Tracking Number:

1Z2293690390607365

1 Address Information

Ship To:
Thompson Turner Construction
Attn: Mr. Blake Standl
601 New Riverside Road
BLUFFTON SC 29910

Ship From:
Hite Associates, PC
James Hite
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

Return Address:
Hite Associates, pc
Robert Edmondson
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		

3 UPS Shipping Service and Shipping Options

Service:	UPS Ground Service
Guaranteed By:	End of Day Tuesday, Feb 3, 2015
Shipping Fees Subtotal:	9.96 USD
Transportation	7.15 USD
Fuel Surcharge	0.61 USD
Delivery Area Surcharge	
Package 1	2.20 USD

4 Payment Information

Bill Shipping Charges to: Shipper's Account 229369

Charges: 9.96 USD

A discount has been applied to the Daily rates for this shipment

Negotiated Charges: 9.50 USD
Total Charges: 9.50 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage, a shipper may declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service ("UPS Terms") at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping packages with a value of more than \$50,000. The only exception to the \$50,000 per package limit is for a package eligible for the Enhanced Maximum Declared Value of \$70,000 per package, as set forth in the UPS Terms. A package is eligible only if it meets the following requirements. The package must be (i) a domestic shipment; (ii) tendered pursuant to shipper's Scheduled Pickup Service; (iii) a UPS Next Day Air(R) delivery service is the service level selected; (iv) processed for shipment using a UPS Shipping System (declarations of value on paper Source Documents are not eligible for Enhanced Maximum Declared Value); and (v) does not contain hazardous material or a Perishable Commodity. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Terms, which can be found at www.ups.com.



Shipment Receipt

21328

Transaction Date: 21 Jan 2015

Tracking Number:

1Z2293690198398625

1 Address Information

Ship To:
Beaufort County School District
Attn: Scott Lacey
2900 Mink Point Blvd
BEAUFORT SC 299025873

Ship From:
Hite Associates, PC
James Hite
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

Return Address:
Hite Associates, pc
Robert Edmondson
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		

3 UPS Shipping Service and Shipping Options

Service: UPS Next Day Air
Guaranteed By: 10:30 AM Thursday, Jan 22, 2015
Shipping Fees Subtotal: 36.75 USD
Transportation: 34.35 USD
Fuel Surcharge: 2.40 USD

4 Payment Information

Bill Shipping Charges to: Shipper's Account 229369

Charges: 36.75 USD

A discount has been applied to the Daily rates for this shipment

Negotiated Charges: 25.72 USD
Total Charges: 25.72 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage, a shipper may declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service ("UPS Terms") at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping, packages with a value of more than \$50,000. The only exception to the \$50,000 per package limit is for a package eligible for the Enhanced Maximum Declared Value of \$70,000 per package, as set forth in the UPS Terms. A package is eligible only if it meets the following requirements. The package must be (i) a domestic shipment; (ii) tendered pursuant to shipper's Scheduled Pickup Service; (iii) a UPS Next Day Air(R) delivery service is the service level selected; (iv) processed for shipment using a UPS Shipping System (declarations of value on paper Source Documents are not eligible for Enhanced Maximum Declared Value); and (v) does not contain hazardous material or a Perishable Commodity. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Terms, which can be found at www.ups.com.



Shipment Receipt

 21328
 21329

Transaction Date: 19 Jan 2015

Tracking Number:

1Z2293690399133011

1 Address Information

Ship To:
 Thompson Turner Construction
 Attn: Mr. Jon Miller
 601 New Riverside Road
 BLUFFTON SC 29910
 Telephone: 803-269-9252

Ship From:
 Hite Associates, PC
 James Hite
 2600 Meridian Drive
 GREENVILLE NC 27834
 Telephone: 252-757-0333

Return Address:
 Hite Associates, pc
 Robert Edmondson
 2600 Meridian Drive
 GREENVILLE NC 27834
 Telephone: 252-757-0333

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		

3 UPS Shipping Service and Shipping Options

Service:	UPS Ground Service
Guaranteed By:	End of Day Wednesday, Jan 21, 2015
Shipping Fees Subtotal:	9.96 USD
Transportation	7.15 USD
Fuel Surcharge	0.61 USD
Delivery Area Surcharge	
Package 1	2.20 USD

4 Payment Information

Bill Shipping Charges to: Shipper's Account 229369

Charges: 9.96 USD

A discount has been applied to the Daily rates for this shipment

Negotiated Charges: 9.50 USD

Total Charges: 9.50 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage, a shipper may declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service ("UPS Terms") at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping, packages with a value of more than \$50,000. The only exception to the \$50,000 per package limit is for a package eligible for the Enhanced Maximum Declared Value of \$70,000 per package, as set forth in the UPS Terms. A package is eligible only if it meets the following requirements. The package must be (i) a domestic shipment; (ii) tendered pursuant to shipper's Scheduled Pickup Service; (iii) a UPS Next Day Air(R) delivery service is the service level selected; (iv) processed for shipment using a UPS Shipping System (declarations of value on paper Source Documents are not eligible for Enhanced Maximum Declared Value); and (v) does not contain hazardous material or a Perishable Commodity. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Terms, which can be found at www.ups.com.



REPROGRAPHICS, INC.

YOUR LARGE COPY SPECIALISTS

P.O. Box 3227 • Greenville, NC 27836 • (252) 758-1616
www.speedyblue.com

Invoice

DATE	INVOICE NO.
12/12/2014	41908

BILL TO
HITE Associates 2600 Meridian Dr Greenville, NC 27834

SHIP TO
HITE Associates 2600 Meridian Dr Greenville, NC 27834

P.O. NO.	ORDERED BY	TERMS	SHIP DATE	SHIP VIA
21411 Battery Creek CATE	Briana N./EM 12/11/14 10:57a	Net 10	12/12/2014	Delivery
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Computer Ti... SPECS	Updated Spec.	1	10.00	10.00T
	Computer Time/Set-up/insert blanks	1	51.26	51.26T
Delivery/In	8.5x11specification manuals/per spec.			
	674 originals, copied two-sided, part color paper, cobalt blue laminated covers, punch and black comb binding			
	Delivery/In Town	1	7.00	7.00T
	Sales Tax		7.00%	4.78

Price may reflect vendor increase.

Total

\$73.04

Customer Signature _____

We appreciate your business!



REPROGRAPHICS, INC.

YOUR LARGE COPY SPECIALISTS

P.O. Box 3227 • Greenville, NC 27836 • (252) 758-1616
www.speedyblue.com

Invoice

DATE	INVOICE NO.
1/8/2015	41916

BILL TO
HITE Associates 2600 Meridian Dr Greenville, NC 27834

SHIP TO
HITE Associates 2600 Meridian Dr Greenville, NC 27834

P.O. NO.	ORDERED BY	TERMS	SHIP DATE	SHIP VIA
#21328 May River High Sch	Robert/EM 01/06/15 10:38am	Net 10	1/9/2015	Delivery
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
HS15x21FL...	Halfsize 15 x 21 Bond copies (Flat Rate C) Vol. 1-4 (128,118, 135, 228)	609	0.74	450.66T
BIND15x21	up to 15 x 21 Heavy Covers/Drill/screw posts/plastic binders	4	4.60	18.40T
Computer Ti...	Computer Time/Set-up/insert blanks in updated specs.	1	25.00	25.00T
SPECS	8.5x11specification manuals/per spec.	1	59.75	59.75T
SPECS	870 originals with blanks, copied two-sided, yellow laminated covers, punch and black comb binding/Vol. 1 8.5x11specification manuals/per spec.	1	62.73	62.73T
Delivery/In	790 originals with blanks, copied two-sided, FPPME color paper, yellow laminated covers, punch and black comb binding/Vol. 2	1	7.00	7.00T
	Delivery/In Town		7.00%	43.65
	Sales Tax			

Price may reflect vendor increase.

Total

\$667.19

Customer Signature _____

We appreciate your business!



Shipment Receipt

21411

Transaction Date: 20 Feb 2015

Tracking Number:

1Z2293690391982645

1 Address Information

Ship To:
Beaufort County School District
Attn: Scott Lacey
2900 Mink Point Blvd
BEAUFORT SC 299025873

Ship From:
Hite Associates, PC
James Hite
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

Return Address:
Hite Associates, pc
Robert Edmondson
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		

3 UPS Shipping Service and Shipping Options

Service:	UPS Ground Service
Guaranteed By:	End of Day Tuesday, Feb 24, 2015
Shipping Fees Subtotal:	7.61 USD
Transportation	7.15 USD
Fuel Surcharge	0.46 USD

4 Payment Information

Bill Shipping Charges to: Shipper's Account 229369

Charges: 7.61 USD

A discount has been applied to the Daily rates for this shipment

Negotiated Charges:	7.15 USD
Total Charges:	7.15 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage, a shipper may declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service ("UPS Terms") at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping, packages with a value of more than \$50,000. The only exception to the \$50,000 per package limit is for a package eligible for the Enhanced Maximum Declared Value of \$70,000 per package, as set forth in the UPS Terms. A package is eligible only if it meets the following requirements. The package must be (i) a domestic shipment; (ii) tendered pursuant to shipper's Scheduled Pickup Service; (iii) a UPS Next Day Air(R) delivery service is the service level selected; (iv) processed for shipment using a UPS Shipping System (declarations of value on paper Source Documents are not eligible for Enhanced Maximum Declared Value); and (v) does not contain hazardous material or a Perishable Commodity. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Terms, which can be found at www.ups.com.



Shipment Receipt

21328

Transaction Date: 10 Feb 2015

Tracking Number:

1Z2293690193784609

1 Address Information

Ship To:
Thompson Turner Construction
Attn: Mr. Jon Miller
601 New Riverside Road
BLUFFTON SC 29910
Telephone: 803-269-9252

Ship From:
Hite Associates, PC
James Hite
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

Return Address:
Hite Associates, pc
Robert Edmondson
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		

3 UPS Shipping Service and Shipping Options

Service:	UPS Next Day Air
Guaranteed By:	End of Day Wednesday, Feb 11, 2015
Shipping Fees Subtotal:	38.54 USD
Transportation	34.35 USD
Fuel Surcharge	1.84 USD
Delivery Area Surcharge	
Package 1	2.35 USD

4 Payment Information

Bill Shipping Charges to:

Shipper's Account 229369

Charges:

38.54 USD

A discount has been applied to the Daily rates for this shipment

Negotiated Charges:

27.71 USD

Total Charges:

27.71 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-900-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage, a shipper may declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service ("UPS Terms") at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping, packages with a value of more than \$50,000. The only exception to the \$50,000 per package limit is for a package eligible for the Enhanced Maximum Declared Value of \$70,000 per package, as set forth in the UPS Terms. A package is eligible only if it meets the following requirements. The package must be (i) a domestic shipment; (ii) tendered pursuant to shipper's Scheduled Pickup Service; (iii) a UPS Next Day Air(R) delivery service is the service level selected; (iv) processed for shipment using a UPS Shipping System; (v) declarations of value on paper Source Documents are not eligible for Enhanced Maximum Declared Value; and (v) does not contain hazardous material or a Perishable Commodity. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Terms, which can be found at www.ups.com.



Shipment Receipt

21328
pat APPS

Transaction Date: 16 Mar 2015

Tracking Number:

1Z2293690199012824

1 Address Information

Ship To:
River Ridge Academy
70 Davis Rd.
BLUFFTON SC 299105100

Ship From:
Hite Associates, PC
James Hite
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

Return Address:
Hite Associates, pc
Robert Edmondson
2600 Meridian Drive
GREENVILLE NC 27834
Telephone: 252-757-0333

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		

3 UPS Shipping Service and Shipping Options

Service:	UPS Next Day Air
Guaranteed By:	End of Day Tuesday, Mar 17, 2015
Shipping Fees Subtotal:	37.98 USD
Transportation	34.35 USD
Fuel Surcharge	1.28 USD
Delivery Area Surcharge	
Package 1	2.35 USD

4 Payment Information

Bill Shipping Charges to: Shipper's Account 229369

Charges: 37.98 USD

A discount has been applied to the Daily rates for this shipment

Negotiated Charges: 27.31 USD

Total Charges: 27.31 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7802 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage, a shipper may declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service ("UPS Terms") at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping, packages with a value of more than \$50,000. The only exception to the \$50,000 per package limit is for a package eligible for the Enhanced Maximum Declared Value of \$70,000 per package, as set forth in the UPS Terms. A package is eligible only if it meets the following requirements. The package must be (i) a domestic shipment; (ii) tendered pursuant to shipper's Scheduled Pickup Service; (iii) a UPS Next Day Air(R) delivery service is the service level selected; (iv) processed for shipment using a UPS Shipping System (declarations of value on paper Source Documents are not eligible for Enhanced Maximum Declared Value); and (v) does not contain hazardous materials or a Perishable Commodity. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Terms, which can be found at www.ups.com.