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	. Н	TE ASSOCIATES PC	00172252	01/30/2015	657,266.98
Invoice Date	Invoice Number	Invoice Description	PO Number	GL Account Number	s Net Invoice Amount
12/19/2014	21329	PROJECT 21329-RIVER RIDGE ACAD		50825379 539513 50	000 þ 126,900.86
				50825379 539516 5	75,452.66
An and a second				50825379 539514 5	0000 11,824.00
				50825379 539522 5	0000 8,050.00
12/19/2014	21328	PROJECT #-31238/NEW RIVERSIDE		51525397 539513 5	1001 275,118.46
				53625392 539513 5	1001 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 O0172252

\$ 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



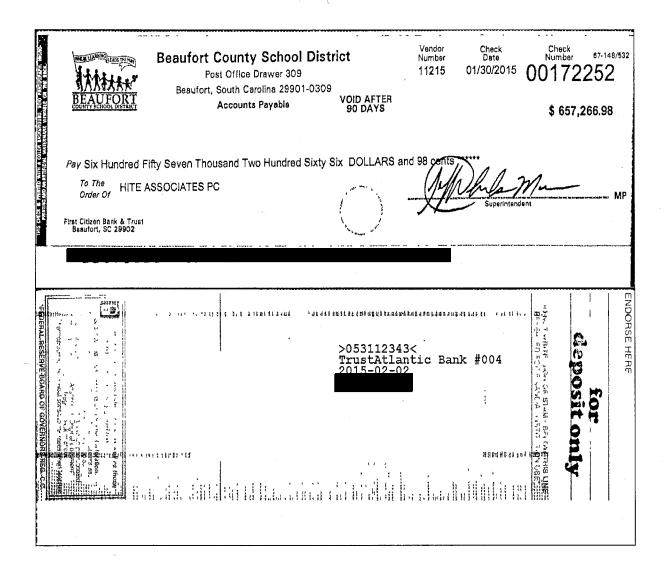
Beaufors County School District

Post Office Drawer 309
Beaufort, South Carolina 29901-0309
Carolina Carolin

FORWARDING SERVICE REQUESTED

00172252

HITE ASSOCIATES PC 2600 MERIDIAN DRIVE GREENVILLE, NC 27834



APPLICATION AND CERTIFICATE FOR PAYMENT

Beaufort County School District

PROJECT NAME: A/E PROJECT NUMBER:

BCSD ACCT'G NUMBER:

BCSD PROJECT NUMBER:

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

21329

50825379 539513 50000

App No:

App Date: Contr. Date:

Period To:

12/19/14 11/20/13 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. 2. 3.	ORIGINAL CONTRACT SUM ADDITIONAL SERVICES SUM REIMBURSIBLES CONTRACT SUM	\$102/12	\$1,172,917.00 \$86,825.00 \$150,000.00
4.	CONTRACT SUM TO DATE	1/2 =	\$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)

REIMBURSIBLES COMPLETED TO DATE

(Column F line 43 on Continuation Worksheet)

LESS PREVIOUS CERTIFICATES FOR PAYMENT

\$86.825.00

\$103,377,52 =

8. **TOTAL EARNED**

7.

9.

10.

0.0 *र* । केट्डिड (Line 5 plus Line 6 plus Line 7)

BY ACCOUNTS PAYABLE

\$1,164,536.12

(Line 9 plus line 10 from prior Certificate)

\$942,308.60 \$222,227.52

11. **BALANCE TO FINISH**

(Line 4 less Line 8 less Line 9)

CURRENT PAYMENT DUE

\$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 A CORDANCE 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 RECIEIVED. ..."

	1.52	
ู้ Hite Asุรอciates, PC 🧸 💆		12/19/2014
Architeet / Engineer	Signature	Date
Anthony Pernice	_ Ulternise	1-5-15
Project Managani 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Signature	Date
Robert Öetting, PE	In less	1-5-15
Facilities Planning and Construction Officer	(Signatuley)	Date,
Phyllis White	Cleater	1/23/13
Chief Operational Services Officer	Signature	Date

CONTINUATION WORKSHEET - BCSD

PROJECT NAME:

A/E PROJECT NUMBER:

BCSD-ACCTIG NUMBER:

BCSD PROJECT NUMBER:

New Davis Road Pre K-8 School (RIVER RIDGE ACADEMY) 21329 5082537은 동29513 50000

App No: - 3-App Date: 12/19

Period To: 12/19/14 12/19/14

Hite Associates, P.C.

	5		ī			G H	
Item No. Description of Work	Schedu	Scheduled Value	ork Completed	Tota	Total Completed		to Finish
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Design Development -		234,583.40	\$ 234,583,40	\$	234,583.40	100% \$,
ts -	-	469,166.80	\$ 469,166.80	\$	469,166.80	- 1	1
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te manu minutus terit eta lama kerad on lide de statoma est dise edepadad tom de maj sem huma dedes septembras est insummente	69	150,000.00	- &	103,377.52 \$	103,377.52	\$ %69	46,622,48
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TOTALS	\$	1,409,742.00	\$ 938,333,60 \$	226,202,52 \$	1,164,536.12	83% \$ 2	245,205,88

942,308.60 222,227.52

435:039-46+ 657:266.98*+

222 - 227 - 52 -

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to accordates

ARCHITECTURE / HIGHETERIS / 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	4=04				
	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%	•	074 222 003
		Ψ1,112,317.00	03%	Þ	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

O PARY. PAID

TOTAL ADDITIONAL SERVICES	\$	86,825.00
AMENDMENT 003 REIMBURSABLE COSTS (\$150,000)		
11 Surveys	•	64,860.00
12 Soils / Geotechnical	<u>Ψ</u>	11,824.00
13 Environmental /	Ψ.	10,592.66 ₩
14 Federal Permit Fees	<u>Ψ</u>	10,592.00
15 Local Permit Fees	<u>φ</u>	
16 Transportation		
17 Telephone / Fax /	<u> </u>	
18 Reproduction	<u>\$</u>	
19 Addnl ins for 1MM (2MM	\$	6,050.86
20 Traffic Consulting	\$	2,000.00
20 Traine 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

112,3011001	TATRICIAL			
[⊕] 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
J-0-0-4	12/19/2014		一	70.71.12.00
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	PAID TO DATE:		\$	942,308.60

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	\$75,452.66	£0000		530516	50825379
	\$126,900.86	50000	71	39	50825379
	App. #4		Hite		

1/12/15

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

Invoice

Date

Invoice #

9/23/2014

16112

Hite Associates, PC 2600 Meridian Drive Greenville, NC 27834

Ordered by:

Prepared for:

Job No.

SC130199D

River Ridge Academy

Bluffton Parkway Bluffton, SC 0 * *

1,422.50 +

795-00 +

2,510.00 +

5:553:75 +

8,600.50 +

878•75 +

22,750**-00** +

22,750.00 +

64:860:00 ◊

£41860+00 *

ITEM II

Proposed Boundary of Parcel to be Acquired (Parcel V) & Storm water Detention Pond Easement (on hold until further direction) (easement corners not set)

1,422.50

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Total Amount Due

\$1,422.50

PLEASE SHOW JOB NUMBER ON CHECK
BALANCE DUE UPON RECEIPT

Ad 10.18

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 jw

40.14 2.374 2.374 2.374 3.34 3.34 3.37 3.

Total Amount Due

\$795.00

PLEASE SHOW JOB NUMBER ON CHECK

BALANCE DUE UPON RECEIPT

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

Invoice

Date

Invoice #

4/10/2014

15700

Hite Associates, PC 2600 Meridian Drive Greenville, NC 27834

Ordered by:

Mr. Hite

Prepared for:

BC School District

Job No.

SC130199C



70 Davis Road Bluffton, SC

2/28/14 - 3/21/14

Boundary Surveys of adjacent properties to cut out Parcels to be dedicated for Davis Road R/W

2,610.00

Subdivision Survey of Parcels I, II, III and IV R/W Acquisition

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

Total Amount Due

\$2,610.00

PLEASE SHOW JOB NUMBER ON CHECK
BALANCE DUE UPON RECEIPT

Post Office Box 2395 Bluffton, South Carolina 29910

Phone: 843-815-3304

Invoice

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)

Total Amount Due

\$5,653.75

PLEASE SHOW JOB NUMBER ON CHECK
BALANCE DUE UPON RECEIPT

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

- 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.

of Names

8,000.00

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.

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

Date

Invoice #

2/24/2014

15593

Hite Associates, PC 2600 Meridian Drive Greenville, NC 27834

Ordered by:

Heath Duncan

Prepared for:

BC School District

Job No.

SC130199A

70 Davis Road Bluffton, SC

DAVIS ROAD PARCEL SCHOOL SITE

Wetland Survey - CAD work only; not included in proposal

878.75

Total Amount Due

\$878.75

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.

Post Office Box 2395 Bluffton, South Carolina 29910

Phone: 843-815-3304

Invoice

Date

Invoice #

2/11/2014

pd 2/14/2014 777

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

DAVIS ROAD PARCEL SCHOOL SITE

Tree & Topographic Survey

Contract Amount \$45,500

Partial Billing: Current Billing: \$22,750 \$22,750

Inv. No. 15541 1/22/14

Inv. No. 15561 2/11/14

PAID 2/7/14

Total Amount Due

\$22,750.00

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.

Post Office Box 2395

Invoice

Date

Invoice #

1/22/2014

15541

Phone: 843-815-3304

Bluffton, South Carolina 29910

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)

Xd * 252.1

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.

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 Greenvillet, NC 27834

Attention: Email address:

Mr. James G. Hite

Reference:

igh@hiteassociates.com

Project Number:

Proposed Davis Road School Site 13-6589-G

Invoice Number:

33632

Invoice Period:

Invoice Sub-Total Due: Finance Charges (%):

9 \$300.00 \$0.00

Invoice Overall Total Due:

\$300.00

17EM 12 \$11,824

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

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 Inv. No.

05/10/2014

33632

O C E

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

CONTRACT SERVICES

Addendum 2 - Additional Lagoon Information

Cost \$300.00

OK per A. P. mit

Sub Total \$300.00

TOTAL DUE

\$300.00

PAYMENT STATEMENT

Return this portion of invoice with payment

Terms are net 30 days from date of invoice.



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: Reference:

anthony.pernice@beaufort.k12.sc.us Proposed Davis Road School Site

Project Number:

13-6589-G

Invoice Number:

33506

Invoice Period:

Invoice Sub-Total Due:

2 \$11,524.00

Finance Charges (%):

\$0.00

Invoice Overali Total Due:

\$11,524.00

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



(Offic

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

GS2 Engineering & Environmental Consultants, Inc.

Project Name Project No.

Proposed Davis Road School Site

13-6594-G

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

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 Infiltrometers

Number of Tests

Unit Cost (per test) \$450.00

Cost \$5,400.00

Sub Total \$5,400.00

TOTAL DUE \$11,524.00

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, Beaufon

#04-3259a.

Professional Services

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

1/10/2014 Wetlands coordination by A.

For professional services tl 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 + 12,592.66 0

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Hrs/Rate	Amount
7.00	840.00
120.00/hr 2.00	240.00
120.00/hr	270,00
9.00	\$1,080.00
^	

\$21.70 \$1,101.70

21.70

\$1,101.70

Thank you.

Please include our NEI Job # on your check.

J.O.

9.00

FEM

About

pd *nbn5

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

	Ministra	Hrs/Rate	Amount
1/13/2014 Site visit by A. Howell.		2.00	250.00
1/30/2014 Wetlands coordination by A. Howell.		125.00/hr	
		1.00 125.00/hr	125.00
1/31/2014 Site visit and meeting by A. Howell.		4.00	500.00
·		125.00/hr	
For professional services this invoice Additional Charges:		7.00	\$875.00
1/13/2014 Mileage Expense	\ \		20.30
1/31/2014 Mileage Expense	107/18		11.20
Total costs this invoice	, √ _{\\\} ,,/		\$31.50
Total Due This Invoice	hg ,/		\$906.50
Balance From Prior Invoices			\$1,101.70
2/3/2014 Payment - thank you. Check No. 26725		((\$1,101.70)

Page

Amount

Total payments and adjustments

(\$1,101.70)

Total Invoices Due Current & Previous

\$906.50

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 submitted to:

Mr. James Hite Hite Associates, P.C. 2600 Meridian Drive Greenville, NC 27834 Invoice #89441 March 14, 2014

In Reference

Environmental consulting services rendered in connection with Davis Road, Beaufort County, Wetland. NEI Job

To:

0303

#04-3259a.

Professional Services

	AND		
	·	Hrs/Rate	Amount
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)
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ड ता का उन ता क ता क	Total Invoices Due Current & Previous		\$812.50
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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 #89442 March 14, 2014

In Reference

Environmental consulting services rendered in connection

To:

with Davis Road, Beaufort County, Permit. NEI Job

#04-3259b.

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

Total Due This Invoice

Amount

\$4,000.00

Total Invoices Due Current & Previous

\$4,000.00

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 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

	Hrs/Rate	Amount
3/13/2014 Site visit with Corps of Engineers A. Howell	2.50 125.00/hr	312.50
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 NELJob # on your check.

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

	Hrs/Rate	Amount
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		\$4,000.00
4/7/2014 Payment - thank you. Check No. 26845	Ver Code nin ty.	(\$4,000.00)
Total payments and adjustments		(\$4,000.00)

Mr. James Hite

Page

Amount

2

Total Invoices Due Current & Previous

\$1,187.50

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 submitted to:

Mr. James Hite Hite Associates, PC 2600 Meridien Drive Greenville, NC 27834 Invoice #89669 May 09, 2014

In Reference To:

3 3 3 3 9333333 Environmental consulting services rendered in connection with Davis Road, Beaufort County, Permit. NEI Job

#04-3259b.

Professional Services

			Hrs/Rate	Amount
4/8/2014	Permit coordination by A. Howell.		2.00	250.00
5/2/2014	Project coordination by R. Clarey.		125.00/hr 1.00 125.00/hr	125.00
	For professional services this invoice Additional Charges:		3.00	\$375.00
4/24/2014	The Island Packet			49.89
	Total costs this invoice		•	\$49.89
	Total Due This Invoice			\$424.89
6 06 5 0 2 2				r
	Balance From Prior Invoices			\$1,187.50
4/21/2014 , 4/31/2014	Payment thank you. Check No. 26889			(\$1,187.50)
a a a	Total payments and adjustments		:	(\$1,187.50)
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Total Invoices Due Current & Previous

Amount \$424.89

Thank you.

Please include our NEI Job # on your check.

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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

	Hrs/Rate	Amount
4/23/2014 Permit coordination by A. Howell.	1.50	187.50
	125.00/hr	
4/30/2014 Permit coordination by A. Howell.	2.00	250.00
	125.00/hr	
5/1/2014 Permit coordination by A. Howell.	2.50	312.50
	125.00/hr	
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.

pg

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

Environmental consulting services rendered in connection To: with Davis Road Mitigation, Beaufort County, Permit. NEI

Job #04-3259b1.



Professional Services

	Hrs/Rate	<u>Amount</u>
5/8/2014 Conservation Signs by D. Hance.	9.00 50.00/hr	450.00
Permit coordination by A. Howell.	2.50 125.00/hr	312.50
5/15/2014 Permit coordination by A. Howell.	0.50 125.00/hr	62.50
Subtotal of charges Administrative and supply fees.		\$825.00 \$24.75
For professional services this invoice Additional Charges:	12.00	\$849.75
5/8/2014 Travel Expense Mileage Expense		19.74 140.70
Total costs this invoice	-	\$160.44
Total Due This Invoice	\$	1,010.19
Balance From Prior Invoices		\$772.50

Mr. James Hite

Page

2

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

(\$772.50)

Amount

Total payments and adjustments

(\$772.50)

Total Invoices Due Current & Previous

\$1,010.19

Thank you.

Please include our NEI Job # on your check.

V

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

			Hrs/Rate Amo	unt
	6/18/2014	Permit coordination by A. Howell.	0.50 62 125.00/hr	2.50
	·	Subtotal of charges Administrative and supply fees.	\$62 \$1	2.50 _88
TOTAL COLUMN		For professional services this invoice	0.50 \$64	1.38
		Balance From Prior Invoices	\$1,010).19
	7/7/2014	Payment - thank you. Check No. 27038	(\$1,010).19)
	0 44 0 4 4 0 4 4	Total payments and adjustments	(\$1,010).19)
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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

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Total

\$1,498.11

Price may reflect vendor increase.

Customer Signature _____

We appreciate your business!



44 1 ... 44444 Hite Associates

2600 Meridian Dr. Greenville, NC 27834

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

INVOICE

Date

6/1/2014

24789

Invoice #

P.O. #

Terms

Net 30

Project 201

201320-01 Davis Rd Middle School

DESCRIPTION	HOURS	RATE	AMOUNT
In House 30 x 42 Black & White Plot	32	10,00	320.00
In House 24 x 36 Black & White Plot	1	5.50	5.50

Note: See attached breakdown of in house plots

Rd

Total Due

\$325.50

Less Payments/Credits

\$0.00

Balance Due

\$325.50



Hite Associates, PC James Hite 2600 Meridian Drive Greenville, NC 27834 Invoice number Date

30461 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
		sp	24,051.25

Reimbursable Expenses

Reimbursables 0000 d 0 200077

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Units	Rate	Billed Amount
207.00	3.00	621.00
138.00	0.50	69.00
52.00	0.64	33.28
1.00	50.00	50.00

Invoice total

27,639.53



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

Invoice number

30365

Date

08/06/2014

Project 130251 New Davis Road PreK-8 School, BCSD

For services rendered through July 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	20.00	2,815.00	22,520.00	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	0.00	0.00	11,245.00
	Total	178,445.00	87.38	141,865.00	22,520.00	14,060.00

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

Professional Fees

Principal Project Manager Professional Engineer

Reimbursable Expenses

Reimbursables

⊸ Miles

Billed Hours Rate Amount 7.25 160.00 1,160.00 16.50 125.00 2,062.50 4.00 125.00 500.00 Billed

Units Rate 48.00 0.64

Invoice total

17,813.22

Aging Summary

Invoice Number Outstanding Current Over 30 Over 60 Over 90 Over 120 30365 08/06/2014 17,813.22 17,813.22 Total 17,813.22 17,813.22 0.00 0.00 0.00 0.00



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 prount 95.61 21.50 0.64

Invoice total

Aging Summary

involce	Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
30254	6 9 6 9 9	0ç/05/2014	10,701.28	10,701.28				
aa 30320	\$ 0 C y	07/02/2014	3,749.89	3,749.89				
3 3 7 9 9 9	ଫିଟ ଟ ୍ ଓ ଫ ଫ ଫ ଫ	्रिक्ता	14,451.17	14,451.17	0.00	0.00	0.00	0.00

Heath E. Duncan Project Manager



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

Nr.

Reimbursable Expenses

Reimbursables

Shipping & Delivery

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

Miles

Units Rate Amount
18.50

12.00 0.64 7.68

Invoice total 10,701.28

Aging Summary

//a								
Invoice 1	lumber:	Involce Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
30254	3334	06/05/2014	10,701.28	10,701.28				
व । उपयक्ष	33 33 5 5 3	Total *	10,701.28	10,701,28	0.00	0.00	0.00	0.00

pd

Heath E. Duncan Project Manager



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
136.00 3.00
21.00 0.64

Billed Amount 414.00

Invoice total 21,497.39

கூ Aging Summary க

, a shipvoice I	Number .	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
30217	3 0 3 3 0	05/06/2014	21,497.39	21,497.39				
्रेडी ‡ डी * १९५०	3 -	Total	21,497.39	21,497.39	0.00	0.00	0.00	0.00

pd

Heath E. Duncan Project Manager





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

45.70

10.88

Billed Amount

Invoice total

34,353.41

Aging Summary

Invoice		Involce Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
30139	0000	04/02/2014	34,353.41	34,353.41				
3 3 93373	94 34 3 4 3	Total "	34,353.41	34,353.41	0.00	0.00	0.00	0.00

Heath E. Duncan

Project Manager



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	*****
Site Engineering		63,337,50	100.00	63,337.50		0.00
Site Permitting		•		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.00	0.00
Bidding		16,890.00	100.00	16,890.00	0.00	0.00
•		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	,	
Amendment (Approved Apr. 16, 2014)		6,450.00			0.00	0.00
Amendment (Approved Jul. 24, 2014)			100.00	6,450.00	0.00	0.00
(Approved 301. 24, 2014)		11,245.00	100.00	11,245.00	0.00	0.00
100 C	Total	178,445.00	90.53	158,740.00	16,890,00	2,815.00
Im				***************************************	,	00,010,00

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

Professional Fees

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

Sheets Town Submittel for Realigned Road

Billed Units Amount 70.00 210.00

Invoice total

16,175.00

Aging Summary

3 U U U U

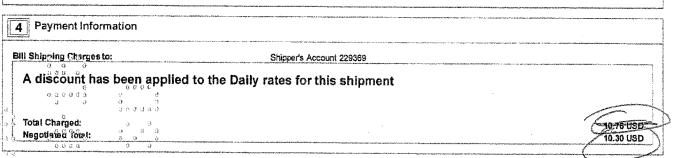
Invoice Number	a a a dinvoice Date	Outstanding	Current	0:: 20	•	_	Pein
30461	09/08/2014	27,639.53	27,639.53	Over 30	Over 60	Over 90	Over 120 1 10.10
30514	10/06/2014	16,175.00	16,175.00				
	Total	43,814.53	43,814.53	0.00	0.00	0.00	0.00



Transaction Date: 14 Apr 2014 Tracking Number: 1Z2293690393114338 Address Information Ship To: Ship From: Return Address: Allegion, PLC Hite Associates, PC Hite Associates, pc Debra McNeese James Hite Robert Edmondson 445 Greenfield Road 2600 Meridian Drive 2600 Meridian Drive PAWLEYS ISLAND SC 295857238 **GREENVILLE NC 27834** GREENVILLE NC 27834 Residential Telephone:252-757-0333 Telephone: 252-757-0333

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

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	



hicts: Your involce may vary from the displayed reference rates.

* For delivery and fuarantee 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.

Kesponsibility 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 play 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

1Z2293690392579277 Tracking Number: Transaction Date: 25 Aug 2014 1 Address Information Return Address: Ship To: Ship From: Beaufort County School District Hite Associates, PC Hite Associates, po Robert Edmondson James Hite Attn: Mr. Anthony Pernice 2600 Meridian Drive 2600 Meridian Drive 2900 Mink Point Blvd **GREENVILLE NC 27834** GREENVILLE NC 27834 BEAUFORT SC 299025873 Telephone: 252-757-0333 Telephone: 252-757-0333 2 Package Information Reference Numbers Declared Value Weight Dimensions / Packaging Reference#1 -1. 1.0 lbs Other Packaging Reference#2 -(1.0 lbs billable) 3 UPS Shipping Service and Shipping Options Service: **HPS Ground Service** End of Day Wednesday, Aug 27, 2014 Guaranteed By: Shipping Fees Subtotal: 7.15 USD 6.68 USD Transportation 0.47 USD Fuel Surcharge

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

Total Charged:
Negotlated Total:

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

3 4 3 00303638

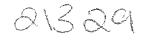
* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782.7392 for international services.

Responsibility for Loss or Damage

UPS's flability is 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 sucher 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 hine fronths after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable firm; for delivery has elepsed (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 chacks 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 connequential 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).

8/25/2014 1:20 PN





Tracking Number: 1Z2293690391587662 Transaction Date: 20 Aug 2014 Address Information Ship From: Return Address: Ship To: Thompson Tumer Hite Associates, PC Hite Associates, pc Robert Edmondson Attn: Matthew Weatherford James Hite 2600 Meridian Drive 2600 Meridian Drive 100 North Main Street **GREENVILLE NC 27834 GREENVILLE NC 27834** SUMTER SC 291504948 Telephone: 252-757-0333 Telephone: 252-757-0333 2 Package Information **Declared Value** Reference Numbers Weight Dimensions / Packaging Reference#1 -1. 2.5 lbs Other Packaging Reference#2 -(3.0 lbs billable) UPS Shipping Service and Shipping Options **UPS Ground Service** Service: Guaranteed By: End of Day Thursday, Aug 21, 2014 8.14 USD Shipping Fees Subtotal: Transportation 7,61 USD 0.53 USD Fuel Surcharge 4 Payment Information Shipper's Account 229369 Bill Shipping Charges to: A discount has been applied to the Daily rates for this shipment -8:14:USD Total Charged:

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 7692 for international services.

Responsibility for Loss or Damage

Negotiated Total:

UPS's liability for less 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 additional charger. 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 floes not accept for transportation and shippers are prohibited from shipping packages with a value of more than \$50,000. Claims not made within shownorths 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 elepsed (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 chacks 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 values, com).

8/20/2014 2:35 PN

7.65 USD

1Z2293690193405787



Transaction Date: 18 Sep 2014

21329

1 Address Information			мария (пр. 1818 г. п. 1819 г. п.	terramanan da sa da	and the second s
Ship To: Beaufort County School District Att: 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 Addres Hite Associates Robert Edmond 2600 Meridian I GREENVILLE N Telephone: 252-7	s, pc Ison Drive NC 27834		
2 Package Information					
Weight	Dimensions / Packagi	ing	Declared Value	Reference Numbers	3
1. 1.0 lbs (1.0 lbs billable)	Other Packaging			Reference#1 - Reference#2 -	
3 UPS Shipping Service	and Shipping Options	annada da kilange de e-talen enge- angresiona			
Service: Guaranteed By: Shipping Fees Subtotal: Transportation Fuel Surcharge	UPS Next Day Air 10:30 AM Friday, Se	ap 19, 2014 35.53 USD 32.30 USD 3.23 USD			
4 Payment Information					
Bill Shipping Charges to:		Shipper's Accou	unt 229369		
A discount has been	applied to the Daily	rates for th	is shipment		SECTION AND ADMINISTRATION AND A
Total Charged: Negotiated Total:					24.87 USD

Tracking Number:

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

3 3 3 3 6 0

* 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-PICK-UPS for international services.

Responsibility for Loss or Damage

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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 hine 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 on 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 consequently and conditions of Service available at www.ups.com).

9/18/2014 3:55 PM

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Shipment Receipt

81309

ransaction Date: 15	properties and the second state of the second secon		Tracking Number:	1Z2293690399221523
Address informati	on.			
Ship To: Thompson Turner Alt Mallew Westherford 100 North Main Street 51MTER SC 201504049 Telephone: 803-408-2647	Ship From: His Associates, P.C. James His 2000 Medician Orlice GREENVILLE NC 27834 Telephone 252-767-0033	Reham Address: His Associates, pc Robert Edmondson 2000 Maridan Drive GREEN/ALE NC 27634 Telephone: 252-757-0333		
Package Informati	PI	Dimensions / Packaging	Declared Value	Reference Numbers
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UPS Shipping Ser	vice and Shipping Optio	ns.		
Service: Estimated Delivery": Shipping Fees Subtotal: Transportation Fuel Surcharge	UPS Ground End of Day Ti	Senios Jesiday, Dec 16, 2014 7.11 USD 8.86 USD 0.43 USD	the second secon	
UPS service guar	antees may not app	ly during periods of heavy st	ipping volume. Please read the UPS Tariff/Te	rms and Conditions of Service for more information.
Payment Informati			And the second second to the second of the second s	
Bili Shipping Charges to:	teritoris estilatinista esta esta esta esta esta esta esta e	Shipper's Account 229369	and the second s	an tersebungan pendah sebagai antah menghisir sebuah sebagai kendaran dan berangan sebagai dan berangan beranda berand
A discount has be	een applied to the D	ally rates for this shipment	- *** ・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・	The state of the s
Total Charged: Negotiated Total:	en makke aktuaggyas sa kitala kentajan hijaga, 2005, 400 ang ang	konsissifika a na kana kana kana sa na hajim anga kana sa kanakana kanakana kanaka kanaka		1.11118
ote: Your Invoice may vary for delivery and guarantee is exponsibility for Loss or D PS's feldible for loss or deman	iformation was the LPS Sen Simple	elice raiss, rice Guide. To speak to a cuatomer service or intermational shirtment is limited in 610	representative, call 1-500-PICK-UPS for domestic services and 1-	and the second s



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.C). NO.	ORDERED BY	TERMS SHIP DATE		SHIP DATE	SHIP VIA	
#21328 Ne	w PK-8 BCS	Jimmy/EM 10/15/14 1:32pm	Ne	Net 10 10/16/2014			UPS
ITEM		DESCRIPTION		QTY	T	RATE	AMOUNT
Computer Ti SPECS	8.5x11specification manuals/per spec. 690 originals, copied two-sided, laminated covers, punch		nch		1	20.00 47.85	
23-SHIPPIN	and black comb Shipping/Handlin Sales Tax				1	12.35 7.00%	
# 4# # # # # # # # # # # # # # # # # #	4448 2 3 4 1 7 4 3 4 4 3 4 4 5 4 6 3 4 5 6 4 6 4 6 4 6 4 6 4 7 4 8						

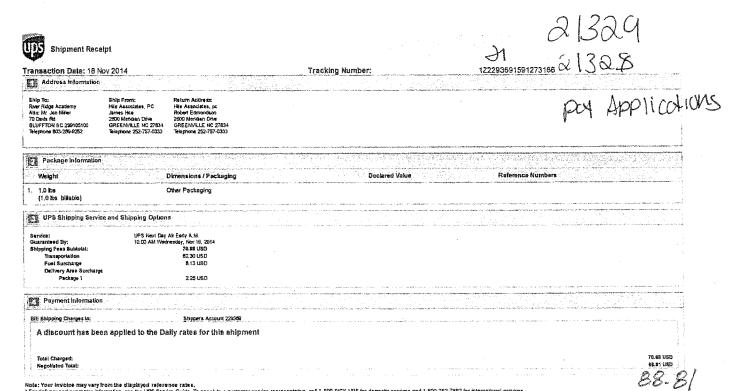
Price may reflect vendor increase.

Total

\$85.81

Customer Signature ___

We appreciate your business!



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

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

Responsibility for less or Change :

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21329

		markey bear from the continue to different attraction accepts the continue to the	iracking Number:	122293690397491272	
Address Information	and the second second second second second				
hip To: seutori County School District it Scott Leday recurrenters Office SSO Mark Point Bud EAUFORT SC 258025873	Ship From: Hite Associalirs, PC James Hite 2000 Meridian Dhu GREEN/ULE NC 27834 Telephone 252-757-0333	Pisturn Address: His Associates, pc Robert Edmandson 2000 Meriden Drive GREENVILLE NO 27834 Telephone: 252-757-3333			agent in the second of the
Package Information					
Weight	Din	iensions / Packaging	Declared Value	Reference Numbers	
. 1.0 lbs		er Packaging	The state of the s	CO CONTRACTOR OF THE PROPERTY OF THE CONTRACTOR AND AND A SECTION OF A SECTION OF THE CONTRACTOR AND ASSESSMENT OF THE CONTRACTOR ASSESSMENT OF	Magazine planton que passe y ter biberes acción e con-
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ering and a second second second section in the second second second second second second second second second	all the transference of the control	or Packaging			
UPS Shipping Service of Bervice: Guaranteed By:	all the transference of the control				
UPS Shipping Service a Service: Surranteed By: Shipping Fees Subtotal: Transportation Fuel Surcharge	nd Shipping Options UPS Gound Sevice	iny, Oct 22, 2014 7.16 USD 5.86 USD			
UPS Shapping Service a Service: Guaranteed By, Shipping Fees Subtonal: Transportation Foel Surcharge	nd Shipping Options UPS Gound Sevice	iny, Oct 22, 2014 7.16 USD 5.86 USD			
UPS Shapping Service a Service: Guaranteed By: Bhoping Feet Subtocal: Transportation Fuel Suncharge	nd Shipping Options UPS Ground Sewice End of Day Wednesd	ley, Oct 22, 2014 7.18 USD 5.89 USD 0.47 USD			

UPS's sability for loss or damage its each decrease; package or international shipmant is intend to \$100. Unless a greater that is foreconded in the declared view field of the UPS shipping system used, the shippeng system used, the shipping operater than \$100, which is a reasonable value under the circumstances aurounding the transportation. To increase UPS's intended the second of the uPS shipping operation of the ups of



21329

Transaction Date: 10 Sep 2014 Tracking Number: 1Z2293690198602939

1Z2293690198602939

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

Weight Dimensions / Packaging Declared Value Reference Numbers

1. 1.0 lbs Other Packaging Reference#1 - Reference#2 -

 Service:
 UPS Next Day Air

 Guaranteed By:
 10:30 AM Thursday, Sep 11, 2014

 Shipping Fees Subtotal:
 36.53 USD

 Transportation
 32.30 USD

 Fuel Surcharge
 3.23 USD

UPS Shipping Service and Shipping Options

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 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 reasonable with a for delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a for carriage purposec. All checks of 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 (available at www.ups.com).

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4994



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.C	P.O. NO. ORDERED BY				SHIP DATE		SHIP VIA
#21328 Ne	w PK-8 BCS	Jimmy/Jason 02/12/14	Ne	et 10 2/13/2014			Delivery
ITEM		DESCRIPTION					AMOUNT
PLOT fm File Scan/File 30x42FLRTC	Plot from file/Set-up (6) Scan-to-file (no charge) 30 x 42 Bond copies (Flat Rate C)					00 00 99	55.00T 0.00T 520.74T
30x42FLRTC	263 @ 2 sets Vol. 1 & 2 30 x 42 Bond copies (Flat Rate C) 35 Vol. 1 (K & S sheets), 113 Vol. 2 (C, T, FP, PME sheets) @ 1 set				8 0.	99	146.52T
Computer Ti	Computer Time/Set-up - Index Vol. 1 , PDF, upload 263 dwgs and 6 sections, invite				1 80.	00	T00.08
Delivery/In	Delivery/In Town Sales Tax				1 7.00 7.00	.00 0%	7.00T 56.65
\$\begin{align*} \$\partial \text{3} & \text{4} & \text{3} & \text{4} & 4	0000 5						

dander Price may reflect yendor increase.

Total

\$865.91

Custome: 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 ***

Customer No.: G860

Date : 04.30.14

Page:

1

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

27834

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hand, makes besen takes some more more dered with more words would stake makes states water and to	Invoice#:Typ:Reference/PO #	Amount:	Balance 7
04.02.14 05.02.14 04.03.14 05.03.14 04.10.14 05.10.14 04.15.14 04.15.14	G82833 Inv NEW PK-8 SCHOOL G82853 Inv G82912 Inv PK-8 BEAUFORT CTY SH PAYMENT ROA CK#26882	1086.61 146.71 243.84 1233.32-	1086.51 1233.32 1477.16 243.84

pd #26933

и Эвээви TERMS: NET 30 FROM DATE OF INVOICE. ALL INVOICES WILL BE CHARGED 1.5% PER MONTH DE AMOUNT PAST DUE EFFECTIVE FEBRUARY 1, 2010. IF YOU NEED γ 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 3343 31 To 59: 60 To 89: 90 To 119:120 And Over: 243.64 0.00 0.00 0.00

Remit Payment To: McGee Reprographics & Drafting Supply Co. 2527 South 17th Street

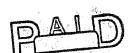
Wilmington, N.C. 28401 910-392-5500

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McGee Reprographics	Net Total :	1015.52
2095 South Evans Street	Sales Tax :	71.09
Greenville, N.C. 27834	Invoice Total:	1086.61
Oreenville Store #252-752-4400 Main Office-Wilmington #910-392-5500	Redeived : On Account : Your Change :	1086,61

THUDICE

Please Pay From This Invoice!

G860
HITE ASSOCIATES
ATTM: ACCOUNTS PAYABLE
2600 MERIDIAN DRIVE \
OREENVILLE, NO

27834

Involce Date: 04.03.14
Page: 1
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Involce No.: 682852
Due Date: 05.03.14
Time: 4:39 PM

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AB & DAGL

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2095 South Ev	ans Street
Greenville, N.	.C. 27834
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Greenvilde St	ore #252-752-4400
Main Office-W	ilmington #918-392-5508

Net T	otal	g 1	37.	13
Sales	Tak	x	9.	59
Invoid	ce Total	a 1	46.	71

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	Bryan Urichich	
Service	Phyllis Constantino	
Page	1 of 1	

.00

Thank You

Customer: Hite Associates, PC

ļ	Invoice	Effective	Transaction	Description	ROTE MARKET SECTION AND AND AND AND AND AND AND AND AND AN
	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	Amount 2,000.00
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MEDALLION INSURANCE SERVICES
PO Box 49547
Charlotte, NC 28277
Info@rnedallioninsurance.com
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.



3 3 1833336 CASH ONLY IF ALL CheckLock in SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

TRUSTATLANTIC BANK GREENVILLE, NC 27834 88-1234/531 26639

Hite Associates PC 01/06 2600 erl ian Drive Greenville, NC 27834

12/18/2013

PAY TO THE ORDER OF

Medallion Insurance Services

\$

**4,000.00

DOLLARS



Medallion Insurance Services P.O. Box 49547 Charlotte, NC 28277 A TAMPER RESISTANT TONER AREA

MEMO

Professional Liability Insurance - additional coverage

Hite Associates, PC

26639

Medallion Insurance Services Ins/Prof.Liab. Ins/Prof.Liab.

12/18/2013 Add New Riverside to 2MM Policy#AEA101220-0001 Add PK-8 to 2MM Policy#AEA101220-0001

2,000.00

TrustAtlantic Bank Ch Professional Liability Insurance - additional cover

4,000.00

Invoice



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

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

Date	Invoice #
6/8/2014	188

			P.O. No.	Terms		Project
				Net 30	Davis Rd. S	te Traffic Study and C
Quantity		Description			Rate	Row Total
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Final invoice -	100% complete				Invoice To	otal \$402.50

Invoice



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

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

Date	Invoice#
2/24/2014	158

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First invoice for	Davis Road School Traffic	Study includes traffic st	udy and coordination	a kanada kan	Invoice To	otal \$7,647.50

APPLICATION AND CERTIFICATE FOR PAYMENT

L 1/20/15

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: BCSD PROJECT NUMBER: 53625397 539513 51001

App No:

App Date: Contr. Date:

Period To:

12/19/14 11/20/13 12/19/14

Beaufort County School District

PO Drawer 309

Beaufort, SC 29901-0309

Attn: Scott Lacy

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

Distribution To:

Project Monay

**************************************		FP&C Assi	nager - Joe Cook istant - Mary Gillies	
ARCHITE	ECT / ENGINEER'S APPLICATION FOR PAYMENT	######################################	rigoro-midmidis aplea plocided kinella (celebri rene a terri rene a terri rene propos di espirio	
1. 2. 3.	ORIGINAL CONTRACT SUM ADDITIONAL SERVICES SUM REIMBURSIBLES CONTRACT SUM	800	\$2,100,000.00 \$197,921.00 \$150,000.00) seemed 600
4.	CONTRACT SUM TO DATE	110	\$2,447,921.00	•
5.	BASIC COMPENSATION COMPLETED TO DATE			-
	(Column F line 21 on Continuation Worksheet)		\$1,680,000.00	
6.	(Column F line 21 on Continuation Worksheet) ADDITIONAL SERVICES COMPLETED TO DATE (Column F line 30 on Continuation Worksheet) 100 2 6 2015			
	(Column F line 30 on Continuation Worksheet) JAN 26 2015	on E	\$159,921.00	
7.	REIMBURSIBLES COMPLETED TO DATE	AYADLL	Approx.	
	(Column F line 30 on Continuation Worksheet) REIMBURSIBLES COMPLETED TO DATE (Column F line 43 on Continuation Worksheet) ACCOUNTS P	45.77	4 \$44 ,118.46	= 84846.46
8.	TOTAL EARNED			
C-1	(Line 5 plus Line 6 plus Line 7)		\$4,884,039.46	1,429,768.4
9.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 10 from prior Certificate)		\$1,494,727.50	151
10.	GURRENT PAYMENT DUE	435,0	•	
11.	BALANCE TO FINISH	18	\$389;51T.96 \$563,881.54	
	ATE FOR PAYMENT	•		
0	606 6 0 0			_

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 WORK WHICH PREVIOUS DESTIFICATES OF PAYMENT WERE ISSUED AND PAYMENTS REGEIVED FROM OWNER AND THAT THE CURRENT

Hite Associates, PC	- John	12/19/2014
Architect / Englaver	Signature	Date
Joe Cook 3 4 3 8	4 (1	in balul
Project Manager	Signature	Date Date
Robert Oetting, PE	MARCHAN	
Facilities Planning and Construction Officer	Signéture	Date
Phyllis White	AMIM	
Chief Operational Services Officer	Sibnay Bred	Date

CONTINUATION WORKSHEET - BCSD

PROJECT NAME:

A/E PROJECT NUMBER:

BCSD ACCTG NUMBER:

BCSD PROJECT NUMBER:

New 9-12 Grade School & Master Plan (NEW RIVERSIDE HS) 21328 53625397 539£13 £10€1

App No: App Date: Period To: 4 12/19/14 12/19/14

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Hite Associates, P.C.

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ADDITIONAL SERVICES

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ARCHTECTURE / 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

DUE THIS INV

4,218.46 V

SERVICE	% FEE	AMOUNT	% COMP		AMT DUE			
Schematic Design	15%	\$315,000.00	100%	s	315,000,00			
Design Development	20%	\$420,000.00	100%	\$	420,000.00	1		101 100
Construction Documents	40%	\$840,000.00	100%	\$	840,000.00 105,000.00	714,000	=	126,000
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

AMENDMENT AMOUNT PAID TO DATE

6	AMEND 001 - Battery	\$	190,000.00			\$	152,000.00 🗸
7	AMEND 002 - Batt Ck W	\$	7,921.00			\$	7,921.00 V
8							
9							
10							
	TOTALS	\$	197,921.00			\$	159,921.00
	REIMBURSABLES		TOTAL TO DATE	P/	AID 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 V
14	Archaelogical Studies						
15	Federal Permit Fees						
16	Local Permit Fees		5.4		HOTOTAL VAN HARMAN		
17	Transportation						
18	Telephone / Fax /	***************************************	***************************************		***************************************	*******	······································

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44,118.46 = 89,846.46 TOTALS 91,468.46 \$ 45,728.00 137,196.46 ট ও ড উচার ড

2,000.00 \$ 2,000.00

TOTAL SERVICES: \$ 1,884,039.46

4,218.46 \$

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
	4,500,44			
]	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			Π	
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10				
	PAID TO DATE:		\$.494.727.50

12/19/2014

Surveying Consultants, Inc.

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

Invoice

Date

Invoice #

9/16/2014

16095

Hite Associates, PC 2600 Meridian Drive Greenville, NC 27834

Ordered by:

James Hite

Prepared for:

BC School District

Job No.

SC130200A

New Riverside Road Parcel Bluffton, SC

8/29/14 - 9/15/14

Tree Survey - of additio

 7,500.00 + 1,575.00 + 9,075.00 0 9,075.00 *

7,500.00

Total Amount Due

PLEASE SHOW JOB NUMBER ON CHECK
BALANCE DUE UPON RECEIPT

\$7,500.00

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: Invoice No: 140020.00

No: 12131

Project

140020.00

00.

Battery Creek High School Vocational Bld

Completed Survey Conceptual Design Prelminary Submittals

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

Phase Fee

Fees

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

Phase 07 Billing Limits 7,500 ∘ 0 + Consultants 9,075 ∘ 0 ∗ Limit 9,075 ∘ 0 ∗ 0 ∗	0.	* *
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Phase 08
Billing Limits
Consultants

Limit

Total this Phase

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Prior To Date 0.00 4.170.00 4.170.00 0.00 0.00

Prior 0.00

tion

To-Date 1,000,00

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: Reference:

igh@hiteassoc.com C.A.T.E. Vocational Building

Project Number: Invoice Number: 14-6678-G

34001

Invoice Period:

Invoice Sub-Total Due:

Finance Charges (%):

\$3,125.00

\$0.00

24

Remit Payment to: PO BOX 23628 Columbia, SC 29224

Credit Card Payments May be Arranged

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.

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 Project No.

C.A.T.E Vocational Building

14-6678-G

О

Inv. Date Inv. No.

12/05/2014

34001

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

CONTRACT SERVICES

Geotechnical Exploration Services

\$3,125.00

Sub Total \$3,125.00

() * * 3,125.00 + 22,530.00 + 4,170.00 + 1,000.00 + \bigcirc .

CONTRACT SERVICES SUBTOTAL \$3,125.00

OVERALL TOTAL DUE \$3,125.00

Brilled W #4 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: Reference:

igh@hiteassoc.com Riverside High School

Project Number:

14-6627-G 33823

Invoice Number:

Invoice Period:

Invoice Sub-Total Due:

Finance Charges (%):

\$22,530.00

\$0.00

16

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 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 Project No.

Proposed Riverside High School

14-6627-G

Inv. Date

08/16/2014

Inv. No.

33823

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 PUE \$22,530.00

3. 建设设施 6.3 3 3 630303

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Bolledmitt pd 8/26

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

Project

140020.00

Battery Creek High School Vocational Bld

Geotech Wetlands Permitting

Prelminary 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	I
Conceptual Site Design	5,163.00	100.00	5,163.00	1,807.05	0.00
Design Development	7,833.00	0.00	0.00	0.00	3,355.95
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 Verrification	1,000.00	65.00	650.00	0.00	2 650.00
Total Fee	32,868.00		11,558.00	3,382.05	8,175.95

Total Fee

Total this Invoice

August 07, 2014

140020.00

12157

Project No:

Invoice No:

8,175.95

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

Project

140020.00

July 14, 2014

Project No:

140020.00

Invoice No:

12131

Completed Survey Conceptual Design

Prelminary Submittals

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

Phase 00 Fees Fee

Billing Phase	Total Fee	Percent Complete	Billed To Date	Previous Billing	Billing This Month	vayd
Surveying Conceptual Site Design Design Development Construction Documents Bidding and Negotiating Construction Observation & Final Certif.	1,575.00 5,163.00 7,833.00 7,484.00 1,947.00 3,696.00	100.00 35.00 0.00 0.00 0.00 0.00	1,575.00 1,807.05 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	7,571,00 0,807.05 0.00 0.00 0.00	
Total Fee	27,698.00	Total Fee	3,382.05	0.00	0.00 3,382.05	ĵ

Battery Creek High School Vocational Bld

Total this Phase

Phase 07 Billing Limits	Geotechnical Engineer		33,382,05
Consultants	Current 0.00	Prior To Date	
Remaining		4,170.06 4,170.00	Nedrolo
		Total this Phase	//0°0.00
Phase 08	USACE Wetlands Verification	<i></i> [[<i></i>

Billing Limits Consultants Limit

USACE Wetlands Verification

Current 0.00 Prior 0.00

1,000.00 reinb



We appreciate your business!

Invoice

DATE	INVOICE NO.
11/5/2014	41892

	BILL TO				SHIP TO						ı
1	HITE Associates 2600 Meridian Dr Greenville, NC 27834				HITE Associates 2600 Meridian Dr Greenville, NC 27834						
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•					136 • 96	+	: :				_
	P.(D. NO.			10•70 78•93		RMS	S	HIP DATE	SHIP VIA	
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SP	ECS	and black comb 8.5x11specificat 790 originals, co	binding ion manu		8+63 20+18 24+67	‡		7	62.23	62.23T	
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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	TE	RMS	SHIP DATE	SHIP VIA
#21328 Riverside High Sch		Jimmy/EM 10/16/14 4:12pm	Ne	et 10	10/20/2014	UPS
ITEM	necessaries de la lacidad medica service de la lacidad de la companya de l	DESCRIPTION	1 CH 1320 CH 24 CH 134	QTY	RATE	AMOUNT
BD8511/RS	Geotechnical Re Ship to Bruce Qu	ecs. per sheet by Division port, Divisions 3, 4, 5 with binding seen	**************************************		10.00	
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Price may reflect vendor increase.

Total

\$10.70

Customer Signature ____

We appreciate your business!



Invoice

DATE	INVOICE NO.
10/20/2014	41895

BILL TO
HITE Associates 2600 Meridian Dr Greenville, NC 27834
<i>:</i>

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

P.	O. NO.	ORDERED BY	TE	RMS	SHIP DATE	SHIP VIA	
#21411 Batt	ery Creek CATE	Jimmy/EM 10/16/14 4:12pm	Ne	t 10	10/20/2014	UPS	
ITEM		DESCRIPTION		QTY	RATE	AMOUNT	
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Price may reflect vendor increase.

Total

\$78.93

Customer Signature ___

We appreciate your business!



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 TER		RMS		SHIP DATE	SHIP VIA
#21411 Batte	ry Creek CATE	Blake/EM 11/25/14 2:54pm	Ne	Net 10		2/1/2014	Delivery
ITEM		DESCRIPTION		QTY		RATE	AMOUNT
Computer Ti HS15x21FL BIND15x21	Halfsize 15 x 21 up to 15 x 21 Hea	Set-up \$60.00 per hour/min. \$5.00 Bond copies (Flat Rate C) avy Covers/Drill/screw posts/plastic		8	1 8 1	10.00 0.74 4.60	65.12T
binders SPECS 8.5x11specification manuals/per spec. 546 originals, copied two-sided, cobalt blue laminated covers, punch and black comb binding					1	39.52	
SPECS	594 originals, co blue laminated c	1specification manuals/per spec. riginals, copied two-sided, fppme color paper, cobalt aminated covers, punch and black comb binding				48.22	
Delivery/In	Delivery/In Town Sales Tax				1	7.00 7.00%	
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Price may reflect vendor increase.	Total	*	\$186.67
Customer Signature	AND CALCULATE MAN AND PARTY OF THE PARTY OF	CONTRACTOR (\$100,000,000,000,000,000,000,000,000,000	WASHINGTON OF THE PARTY OF THE

We appreciate your business!



Invoice

\$156.40

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	

The same of the sa	D. NO.	ORDERED BY	TE	RMS	SHIP DATE	SHIP VIA
#21411 Batte	ery Creek CATE	Jimmy/EM 10/14/14 11:34a	Ne	et 10	10/14/2014	Delivery
ITEM ,		DESCRIPTION	ACO PROGRAMMENT AND	QTY	RATE	AMOUNT
HS15x21FL SPECS Halfsize 15 x 21 Bond copies (Flat Rate C) one set 8.5x11specification manuals/per spec. Vol. 1 498 originals, copied two-sided, white laminated covers, punch and black comb binding 8.5x11specification manuals/per spec. Vol. 2 596 originals, copied two-sided, pme color paper, white laminated covers, punch and black comb binding		Tspecification manuals/per spec. Vol. 1 riginals, copied two-sided, white laminated cover		84	0.74 36.36	62.16T 36.36T
		9		47.65	47.65T	
	Sales Tax				7.00%	10.23
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Price may raffets vendar inclease.

Total

Customer Signature

We appreciate your business!

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 Develop	ment	10,333.00	100.00	10,333.00	10,333.00	0.00	
Construction Do	cuments	9,234.00	100.00	9,234.00	3,693.60	5,540.40	
Bidding and Ne	gotiating	1,947.00	20.00	389.40	0.00	389.40	
Construction Ol & Final Certif.	servation	7,367.00	0.00	0.00	0.00	0.00	
Geotechnical Co	onsultant	4,170.00	100.00	4,170.00	4,170.00	00.00	ll.
USACE Wetlan Verification	ds	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	l de la company
TO CONTRACTOR			Total Fee				6,279.80
Reimbursable Exp	ensec						, b
Postage/Snippir	ng/Delivery					4	perb
10/20/2014	FedEx	4 m - 12	FedEx pkg OCRM	g to Richard G	eer	29.90	1
	Total Rein	mbursables				29.90 /	/ 29.90 /
Unit Billing	1404					,	
24 X 36 B/W copie	8 13 13 13				i e de la companya d		1
10/13/2014 OCPM for signature		3	36.0 copies @	3.00	108.00	. lb	
$30 \times 42 \text{ B/W}$ copies							rendo
10/6/2014	in house re	eview	1	2.0 Copies @	4.00	48.00	
10/15/2014	BC final D	DRT	7	2.0 Copies @	4.00	288.00	11 1
	Total Uni	fe		1.0 ti	mes	444.00	/ 444.00 /

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 marsha! Total Units 7.0 copies @ 3.00 21.00 1.0 times

21.00

Total this Invoice

\$10,354.00

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

October 07, 2014

Project No:

140020.00

12233

Invoice No:

Project

James Hite

140020.00

Battery Creek High School Vocational Bld

Construction plans

Hite Associates, P.C.

2600 Meridian Dr. Greenville, NC 27834

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

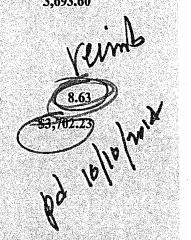
8.63

Total Reimbursables

Total this Invoice

Outstanding Invoices

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





Invoice

DATE	INVOICE NO.
8/8/2014	41770

BILL TO	İ
HITE Associates 2600 Meridian Dr Greenville, NC 27834	

SHIP TO	
HITE Associates 2600 Meridian Dr Greenville, NC 27834	

	P.O. NO.	ORDERED BY TO		RMS	SHIP DATE	SHIP VIA
BCS Batter	y Creek HS CATE	Todd/EM 08/08/14 12:55p Net		et 10	8/8/2014	pick-up
ITEM		DESCRIPTION		QTY	RATE	AMOUNT
Download/U 30x42FLRT0		d/Set-up pies (Flat Rate C)		1 14	1	13.86T
624 3 3						

Price may reflect vendor increase.	Total	\$20.18
Customer Signature		

We appreciate your business!



Fuel Surcharge

21411

Transaction Date: 11 Sep 2014 Tracking Number: 1Z2293690196250948 1 Address Information Ship From: Return Address: Beaufort County School District Hite Associates, PC Hite Associates, pc Att: David Emest James Hite Robert Edmondson 2900 Mink Point Blvd 2600 Meridian Drive 2600 Meridian Drive BEAUFORT SC 299025873 GREENVILLE NC 27834 **GREENVILLE NC 27834** Telephone: 252-757-0333 Telephone: 252-757-0333 Package Information Weight Dimensions / Packaging **Declared Value** Reference Numbers 1. 1.0 lbs Other Packaging Reference#1 -(1.0 lbs billable) Reference#2 -3 UPS Shipping Service and Shipping Options UPS Next Day Air Guaranteed By: 10:30 AM Friday, Sep 12, 2014 Shipping Fees Subtotal: 35.53 USD Transportation

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 HSD

32,30 USD

3.23 USD

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

0030

9923

0.2000 ទទាន់មាន 0.0 9 3 30333333

* 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 danvery 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 carriege purposes. All checks or cities 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

9/11/2014 11:02 AM



21411

Transaction Date: 03 Sep 2014 Tracking Number: 1Z2293690397778052 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 Other Packaging Reference#1 -(1.0 lbs billable) 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: Transportation

7.15 USD

6.68 USD

Fuel Surcharge

0.47 USD

4 Payment Information

Bill Shipping Charges to:

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

Total Charged:

Negotiated Total:

7.16 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 1-800-782-7892 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 Chicumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage above \$100, the shipper must declare a higher value and Eavan 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 mine months after delivery, of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a geasonable 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 (Evailable at www.ups.com).

وإلأفاف J. ា ដ មិនាជាមិទូទូ



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 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 In House 11 x 17 Black & White Copy In House 30 x 42 Black & White Plot In House 24 x 36 Black & White Plot Copies 8 1/2 x 11	18 4 2 350	13.30 0.30 10.00 5.50 0.20	13.30 5.40 40.00 11.00 70.00

Note: See attached breakdown of in house plots

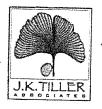
Total Due

\$139.70

Less Payments/Credits

\$0.00

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.



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

INVOICE

Date

10/31/2014

Hite Associates 2600 Meridian Dr. Greenville, NC 27834

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 kays old.

reinb



Invoice

DATE	INVOICE NO.
9/16/2014	41853

BILL TO	A
HITE Associates 2600 Meridian Dr Greenville, NC 27834	

SHIP TO **HITE Associates** 2600 Meridian Dr Greenville, NC 27834

P.O. NO.). NO.	ORDERED BY T		RMS	SHIP DATE	SHIP VIA
#21328 Riverside High Sch		rside High Sch	Jimmy/Ph 09/15/14 Ne		et 10	9/16/2014	Delivery
ITEM			DESCRIPTION		QTY	RATE	AMOUNT
HS15x21FL		Halfsize 15 x 21 125/118/135/227	Bond copies (Flat Rate C) Vol. 1-4	······································	608	5 0.74	447.70T
BIND15x21		up to 15 x 21 He	avy Covers/Drill/screw posts/plastic		4	4.60	18.407
binders Sales Tax						7.00%	32.63
						-	
	3 43 8 3 3 334 2						
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ľ	G.	3. 1. 3.1				1	

Price may reflect vendor increase.

Customer Signature

Total

\$498.73

We appreciate your business!



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	TE	RMS	SHIP DATE	SHIP VIA
#21328 Riverside High Sch		Jimmy/EM 09/10/14 10:20am	Ne	et 10	9/11/2014	UPS
ITEM		DESCRIPTION			RATE	AMOUNT
30x42FLRTC		30 x 42 Bond copies (Flat Rate C) Vol. 1-4			5 0.99	598.95T
SPECS	125/118/135/227 8.5x11 specifical	one set tion manuals set-up with blanks 862/7	90		1 45.00	45.00T
SPECS		tion manuals/per spec.			1 63.58	63.58T
SPECS	laminated covers 8.5x11 specificate 790 originals with	h blanks, copied two-sided, white s, punch and black comb binding/Vol. tion manuals/per spec. h blanks, copied two-sided, white			1 58.90	58.90T
		s, punch and black comb binding/Vol. ng - P 09/11/14, S 09/12/14	2		1 69.85 7.00%	:

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Price may reflect vendor increase.

Customer Signature

Total

\$894.82



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.0	. NO.	ORDERED BY	TE	RMS	SHIP DATE	SHIP VIA
#21328 Rive	rside High Sch	Robert/PH 06/26/14 am	Ne	et 10	6/26/2014	Delivery
ITEM DESCRIPTION				QTY	RATE	AMOUNT
SPECS	8.5x11specification manuals/per spec., includes PDF set with blanks 456 originals, copied two-sided, lt. yellow laminated covers, punch and black comb binding Sales Tax				7.00%	
	4303 6 2 1 1 2 1 3 1 4 3 1 4 3 1 1 0 1 0 1 1					

Price may reflect vendor increase.

Total

\$72.42

Customer Signature

We appreciate your business!



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

(CANADA CANADA C							
P.	O. NO.	ORDERED BY		TE	RMS	SHIP DATE	SHIP VIA
#21328 Rive	erside High Sch	Jimmy/06/04/14 7:03p		Ne	et 10	6/5/2014	Delivery
ITEM		DESCRIPTION		533 (414444444444444444444444444444444444	QTY	RATE	AMOUNT
30x42FLRTC Delivery/In	30 x 42 Bond copies (Flat Rate C) Vol. 1, no civil, loose Delivery/In Town Sales Tax			e	173 1	0.99 7.00 7.00%	7.00T
				·			
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Price ក្រុងy រុម្ម័flect ម៉ឺខ្យាំdo្រ៉ូ increase.

Total

\$190.75

Customer Signature ___

9.53



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

	The same of the sa					
P.C). NO.	ORDERED BY	RMS	SHIP DATE	SHIP VIA	
#21328 Rive	rside High Sch	Jimmy/Jason-05/21/14	et 10	5/21/2014	pick-up	
ITEM			QTY	RATE	AMOUNT	
PRINT fm File 30x42FLRTC	one set each, sta	oies (Flat Rate C) Vol. 1-3, 203/123/2	05,	531	1	525.69T
	subtotal Sales Tax				7.00%	555.69 38.90
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	7 3 4. 4 8. 4 9. 5 9.044					

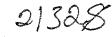
Price may reflect งื่อที่สู่or increase.

Total

\$594.59

Customer Signature

We appreciate your business!





Transaction Date: 27 Jun 2014 Tracking Number: 1 Address Information

1Z2293690393460535

Ship To: Beaufort County School District Joe Cook Facilities Planning & Construction 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. 3.0 lbs Other Packaging (3.0 lbs billable) Reference#1. Reference#2 -

UPS Shipping Service and Shipping Options

Service: Guaranteed By:

UPS Ground Service

End of Day Tuesday, Jul 1, 2014

Shipping Fees Subtotal: Transportation

8.18 USD

Fuel Surcharge

7.61 USD

0.57 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:

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 penyleas Responsibility for Loss or Damage

The properties of partiage to each domestic package or international shipment is limited to \$100. Unless a greater value is recorded in the declared value field of the JPS 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 amadditional charge. See the UPS Tariff/Terms and Conditions of Service at www.ups.com for UPS's liability limits, maximum declared values, and offier ferms 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 responsible time for delivery has elepsed 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 regotiable 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, of consequential semages. All shipments are subject to the terms and conditions contained in the UPS Tariff/Terms and Conditions of Service 4 4 4 4 4





Shipment Receipt

Transaction Date: 08 Jul 2014

Tracking Number:

1Z2293690390159582

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	n		
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: Guaranteed By:

UPS Ground Service

End of Day Wednesday, Jul 9, 2014

Shipping Fees Subtotal: Transportation Fuel Surcharge Residential Surcharge

10.76 USD 7.11 USD

0.75 USD 2.90 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:

Q.

មានជាង មិនសម្រាប់ ្រូវបាល ស្រ 3333

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00 3 - 0 100303

10.76 USD 10.30 USD

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

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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 talgernicates after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a ு குறுsonable 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 any special, നാത്രു.... ചെട്ടുമvcilable at@ww.ups.com). ഒട്ട 33004

7/8/2014 2:03 PN

Vendor No. 11215	HI	Vendor Name TE ASSOCIATES PC	Check No. 00169454	Check Date 09/26/2014	Check Amount 184,142.38				
Invoice Date In 09/15/2014 3F	nvoice Number R	Invoice Description RIVER RIDGE ACADEMY 21329		L Account Numbers 0825379 539513 5000	Net Invoice Amount 0 184,142.38				
	-								



Beaufort County School District

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

Vendor Number 11215 Check Date 09/26/2014 Check Number 00169454

\$ 184,142.38

Pay One Hundred Eighty Four Thousand One Hundred Forty Two DOLLARS and 38 cents ******

To The Order Of

HITE ASSOCIATES PC 2600 MERIDIAN DRIVE GREENVILLE, NC 27834

File Copy Non-negotiable

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0500

Beaufort County School District

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

FORWARDING SERVICE REQUESTED

00169454

HITE ASSOCIATES PC 2600 MERIDIAN DRIVE GREENVILLE, NC 27834

APPLICATION AND CERTIFICATE FOR PAYMENT

50825379 539513 50000

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:

BCSD PROJECT NUMBER:

App No:

3R #2

App Date: Contr. Date:

Period To:

09/04/14 11/20/13 08/12/14 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 -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 To: Finance (Column F line 21 on Continuation Worksheet) \$938,333.60 To: Accounte Payable ADDITIONAL SERVICES COMPLETED TO DATE 6. SEP 1 2 2014 (Column F line 30 on Continuation Worksheet) \$3,975.00 Facilities Planning & Construction Beaufort County School District 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

CERTIFICATE FOR PAYMENT

THE UNDERSIGNED CERTIFIES THAT THE WORK COVERED BY THIS APPLICATION FOR PAYMENT HAS BEEN PERFORMED AND MATERIALS SUPPLIED IN ACCORDÂNGE 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 OFFICE AND THAT THE CURRENT PAYMENT HAS NOT, BEEN RECIEIVED.

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Hite Associates, PC 5 5 5 5 5		9/4/2014
Architect PEngineer	Signature	Date
Anthony Parnice	_ M. Berniel	9-10-14
Project Wanager	Signature	Date
Robert Oetting, PE	Wr Was	9-10-1
Facilities Planning and Construction Officer	Signature / / / / / / /	Date 1
Phyllis White	_ Elle Cette	9/19/14
Chief Operational Services Officer	Signature	Date (

His 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:

Rolls 1: 8.

€ (1 € € €)

NEW PK-8 SCHOOL (River Ridge Academy)

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	PAID
	Ward Edwards amendment 2-27-14 for \$20,000	\$ 15,000.00	PAID
3	Ward Edwards amendment 2-27-14 for \$20,000	\$ 5,000.00	ATTACHED
4	Ward Edwards amendment 4-15-14 for addnl sewer \$6,450	\$ 6,450.00	ATTACHED
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			
			\$ 30,425.00
	REIMBURSABLE COSTS		
1	Additional premium to increase Prof Liability from 1MM to 2MM	\$ 2,000.00	PAID
	Surveying Consultants	\$ 62,642.50	PAID
3	GS2 Geotechnical	\$ 11,524.00	PAID
4	Bihl Engineering	\$ 7,647.50	PAID
5	Newkirk Environmental	\$ 8,320.70	PAID
6	Printing	\$ 1,952.52	PAID
7	WardEdwards reimbursables	\$ 658.37	ATTACHED
8	JK Tiller reimbursables	\$ 325.50	ATTACHED
9	Bihl Engineering	\$ 402.50	ATTACHED
10	Newkirk Environmental	\$ 2,271.96	ATTACHED
11	Surveying Consultants	\$ 795.00	ATTACHED
12			
13			

\$ 98,540.55

21329

TOTAL SERVICES:	\$ 942,308.60
LESS TOTAL PAID TO DATE:	\$ 758,166.22
G	
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		
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9			
10			· · · · · · · · · · · · · · · · · · ·
	PAID TO DATE:		\$ 758,166.22

50825779 5395-13 50000

9/11/14

Vendor No 11215		Vendor Name HITE ASSOCIATES PC	Check No. 0016873		Check Amount 757,727.50
Invoice Date 08/11/2014	Invoice Number 3	Invoice Description NEW RIVERSIDE HIGH- PROJ#21328	PO Number	GL Account Numbers 51525397 539513 51	



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Beaufort County School District

Post Office Drawer 309

Beaufort, South Carolina 29901-0309

Accounts Payable

Vendor Number 11215

Check Date 08/22/2014 O0168734

\$ 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

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6 G

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

10: Finance
Of Sold To: Accounts Payable

To: Finance

Begufort County School District

APPLICATION AND CERTIFICATE FOR PAYMENT

Beaufort County School District

PROJECT NAME: A/E PROJECT NUMBER:

BCSD ACCT'G NUMBER:

3

App No:

New 9-12 Grade School & Master Plan (NEW RIVERSIDE HS) cilities Planning & Construction

21328

53625397 539513 51001

08/11/14

11/20/13

08/11/14

BCSD PROJECT NUMBER:

App Date:

Contr. Date:

Period To:

From:

Beaufort County School District

PO Drawer 309 Beaufort, SC 29901-0309

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

Attn: Scott Lacy

To Owner:

Distribution To:

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

1. 2. 3.	ORIGINAL CONTRACT SUM ADDITIONAL SERVICES SUM REIMBURSIBLES CONTRACT SUM	\$618/14	\$2,100,000.00 \$0.00 \$0.00
1.	CONTRACT SUM TO DATE		\$2,100,000.00
5.	BASIC COMPENSATION COMPLETED TO DATE		ect e comission is de l'emission and de la c ett Malifer (Malifer) de l'emission de l'emission en marc
	(Column F line 21 on Continuation Worksheet)		\$1,449,000.00
5.	ADDITIONAL SERVICES COMPLETED TO DATE		
	(Column F line 30 on Continuation Worksheet)	MEGENWEM	\$0.00
·.	REIMBURSIBLES COMPLETED TO DATE		
	(Column F line 43 on Continuation Worksheet)	AUG 1 9 2014	\$45,727.50
) ,	ogge gggg TOTAL EARNED		
	ာ ၁၁၁ ျင်းne 5 pluş ငိုက်ဗိ ဗို glus Line 7)	By	\$1,494,727.50
),	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 10 from prior Gentificate)		\$737,000.00
10.	CURRENT PAYMENT DUE		\$757,727.50
1.	© BALANCE TO FINISH ○ (Line 4 less Line 8 less Line 9)		\$605,272.50

CERTIFICATE FOR PAYMENT

0 0 0 0 0 0 0

THE UNDEASIGNED 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 CWINER AND THAT THE CURRENT PAYMENT HAS NOT BEEN RECIEIVED.

Hite Associates, PC		8/11/2014
Architect / Engineer	Signature	Date , /
Joe Cook	John Lich	8/12/14
Project Manager	Signature	Date /
Robert Oetting, PE	Ille	8/13/14
Facilities Planning and Construction Officer	Standing / /	Date
Phyllis White	Mulle	8/13/19
Chief Operational Services Officer	Signature	Date

CONTINUATION WORKSHEET-BCSD

PROJECT NAME:

A/E PROJECT NUMBER:

BCSD ACCT'G NUMBER:

BCSD PROJECT NUMBER: App No:
App Date:
Period To: 3 08/11/14 08/11/14

New 9-12 Grade School & Master Plan (NEW RIVERSIDE HS)
21328
53625397 539513 53001

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3 3 3 0 4 0

Hite Associates, P.C.

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 | Federal Permit Fees | Archaelogical Studies | Soils / Geotechnical Services | Traffic Studies | Surveys | REIMBURSABLE EXPENSE |

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Vita associates

ARCHITETURE / BASNERING / 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:

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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
International printers in the contract of the		********************************		

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 \$ 6 R 9 10 11 0000 12 13 ତ୍ର ପ ଓ 14 a o o o _a 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

1 1 77 1 1/1 1 1 1 1 1 1	~	*************		
INV DATE	PMT DATE	AMOUNT		
1/7/2014	2/1/2014	\$	280,250.00	
6/22/2014	7/14/2014	\$	456,750.00	
8/11/2014				
		T		
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		Τ		
PAID TO DATE:		8	737,000.00	
	1/7/2014 6/22/2014 8/11/2014	INV DATE PMT DATE 1/7/2014 2/1/2014 6/22/2014 7/14/2014 8/11/2014	INV DATE PMT DATE 1/7/2014 2/1/2014 \$ 6/22/2014 7/14/2014 \$ 8/11/2014	

51525397 539513 SUMME

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

9 9 5 9 9 3 4

New Riverside Road Parcel Bluffton, SC

PALMETTO BLUFF

Tree Survey

3 303333

9 9 43134 3 3 9 3

(PARTIAL BILLING), a

by Wilnigh

20,000.00

Total Amount Due

\$20,000.00

Surveying Consultants, Inc.

Post Office Box 2395 Bluffton, South Carolina 29910

Phone: 843-815-3304

Invoice

Date

Invoice #

3/6/2014

15616

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

(remainder of agreement)

ថ្មាវម

Total Amount Due

\$20,000.00



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

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

Date	Invoice #
2/24/2014	159

Project

			1.0.710.	1			
				Net 30		New Riverside	: Site Traffic Study +
Quantity		Descriptio	n	<u> </u>	F	Rate	Row Total
5,350	Job Contract Value 15% Completion	pd 2/24				1.00 5.00%	5,350.00 -4,547.50
0000 0000 0000 0000 0000 0000 0000 0000 0000	2	P					
First invoice for	New Riverside HS Tra	ffic Study and Coordination	n		Inv	oice To	tal \$802.50

P.O. No.

Terms



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

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

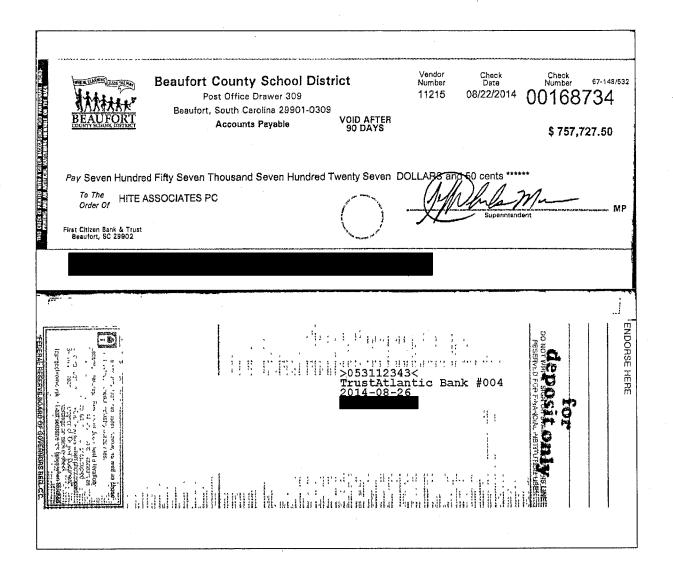
Date	Invoice #					
6/8/2014	189					

Project

			Net 30	New Riversid	e Site Traffic Study +
Quantity	Descript		Rate	Row Total	
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Second invoice	tor tien triversine trikii penoni suc			Invoice To	tal \$2,925.00

P.O. No.

Terms



Vendor No 11215	Vendor Name ()	Check No. 00168077	Check Date 07/11/2014	Check Amount 456,750.00
Invoice Date 06/22/2014		PO Number G	Account Numbers 525397 539513 510	Net Invoice Amount



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 10168077

\$ 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





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

They

APPLICATION AND CERTIFICATE FOR PAYMENT

Beauf	ort County	School D	District		
BCSD ACC	NAME: ECT NUMBER: ET'G NUMBER: DJECT NUMBER:	New 9-12 Grad 21328 -53625397 539	de School & Master Plan 9513 51001	27/11/	4
App No:	2 App Date: Contr. Date Period To:	01/19/14 2: 11/20/13 01/19/14	To Owner: Beaufort County School Distr PO Drawer 309 Beaufort, SC 29901-0309	From: rict Hite Associate 2600 Meridian Greenville, NO	n Dr.
				Distribution To: Project Manager FP&C Assitant -	- Anthony Pernice Mary Gillies
ARCHITE	CT / ENGINEER'S	APPLICATION	FOR PAYMENT		
1. 2. 3.	ORIGINAL CONTRA ADDITIONAL SERV REIMBURSIBLES O	ICES SUM			\$2,100,000.00 \$0.00 \$0.00
4.	CONTRACT SUM T	O DATE			\$2,100,000.00
5.	BASIC COMPENSA	TION COMPLETED	D TO DATE	, L.J.	
	(Column F line 21	on Continuation World	ksheet)		\$735,000.00
6.	ADDITIONAL SERV	ICES COMPLETED	D TO DATE	REDUE	
	(Column F line 30	on Continuation Worl	ksheet)	4 0 C	\$0.00
7	REIMBURSIBLES C	OMPLETED TO D	ATE	JUL 09 2014	
	(Column F line 43	on Continuation Worl	ksheet)		\$2,000.00
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င်င် စဉ်	(Line 5 plus Line 6 plus	Line 7)	Supple Consumer		\$737,000.00
9. 0000	LESS PREVIOUS C (Line 10 from prior Cert		R PAYMENT	Annual Control of the	\$280,250.00
10.	CURRENT PAYMEN	IT DUE			\$456,750.00
	BALANCE TO FINIS Line 4 less line 8 less				\$1,082,750.00
CERTIFIC	ATE FOR PAYME	NT			
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Hite Associa			\		6/22/2014
Architect / Eng Anthony Per	E CAPIC		Signature		Date
Project Manag			Signature		Date
Robert Oettir	ng, PE		LATER	5	Co/30/14
	ning and Construction Offic	cer	Signature)		Date /

s. 45 42 t: (L 3) 1, 1, 4)

Phyllis White

Chief Operational Services Officer

CONTINUATION WORKSHEET - BCSD

PROJECT NAME: A/E PROJECT NUMBER: BCSD ACCT'G NUMBER:

New 9-12 Grade School & Master Plan

21328

BCSD PROJECT NUMBER:

53625397 539513 51001

App No: App Date: Period To:

€ 42 (5) (4)

2 06/22/14 06/22/14

A/E

Hite Associates, P.C.

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ltem No.	Description of Work		Scheduled Value		Work Completed			Tot	al Completed	en general in 1947 van	%	Balance to Finish	
				Prev	. App.	This Pe	riod				FY	520000000000000000000000000000000000000	A) (1, 31/7)
	BASIC COMPENSATION	\$	2,100,000										
	Schematic Design - 15%	\$	315,000	•	236,250	\$	78,750		315,000		40004		
	Design Development - 20%	\$	420,000		42,000		378,000		420,000		100% 100%		
	Construction Documents - 40%	\$	840,000			\$		\$ -	420,000			\$ 840,000	
	Bidding / Negotiating - 5%	\$	105,000			\$ \$		\$	<u>_</u>			\$ 105,000	·
	Construction Administration - 20%		420.000			\$		\$				\$ 420,000	
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With association

ARCHIECTURE / 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:

47.45 (4.4)

1

NEW RIVERSIDE HIGH SCHOOL

New Riverside Road, Bluffton, SC

21328

PAID

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%	<u>\$</u>	735 000 00

FIXED FEE \$ 2,100,000.00

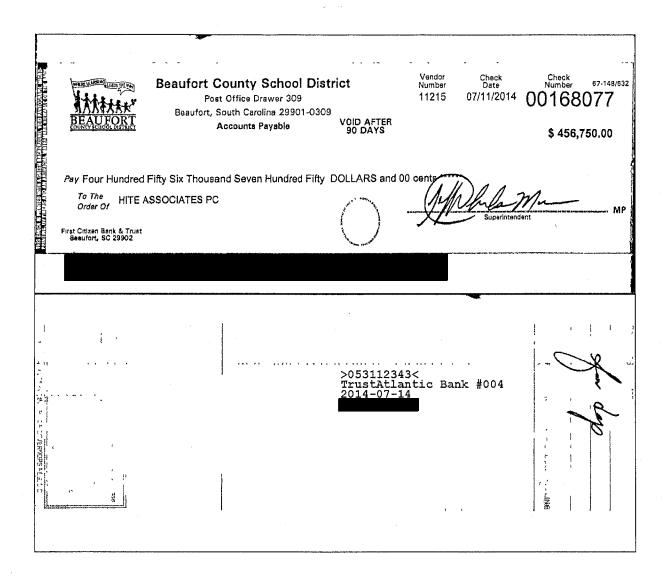
REIMBURSABLE COSTS		
1 Additional premium to increase Prof Liability from 1MM to 2MM	\$	2,000.00
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PLEASE PAY THIS AMOUNT:	\$	456,750.00	1
	 		-
LESS TOTAL PAID TO DATE:	\$	280,250.00]
c			-
TOTAL SERVICES:	\$ _	737,000.00	_]

RECORD OF PAYMENTS

No.	INV DATE	PMT DATE		AMOUNT
		1 11 27 11 2	 	711100111
1	1/7/2014	2/1/2014	\$	280,250.00
2	6/22/2014			
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	PAID TO DATE:		\$	280,250.00

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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

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00166377

HITE ASSOCIATES PC 2600 MERIDIAN DRIVE GREENVILLE, NC 27834

APPLICATION AND CERTIFICATE FOR PAYMENT

RECENED

APR 22 2014

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PROJECT NAME:

Phyllis White

ATTACHED 4-24-14 E-MAIL

A/E PROJECT NUMBER: **BCSD ACCT'G NUMBER:** New Davis Road Pre K-8 School

21329 50825379 539513 50000

BCSD PROJECT NUMBER:

Facilities Planning & Construction Beaufort County School District

App No: 2 App Date: 04/17/14 To Owner: From: 11/20/13 Contr. Date: **Beaufort County School District** Hite Associates, P.C. Period To: 04/17/14 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 \$3,975.00 3. **REIMBURSIBLES CONTRACT SUM** \$0.00 4. **CONTRACT SUM TO DATE** 5. BASIC COMPENSATION COMPLETED TO DATE To: Finance To: Accounts Pavable (Column F line 21 on Continuation Worksheet) \$645,104.00 6. ADDITIONAL SERVICES COMPLETED TO DATE MAY - 6 2014 Facilities Planning & Construction (Column F line 30 on Continuation Worksheet) \$3,975.00 Beaufort County School District 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 1 10. \$523,311.22 **CURRENT PAYMENT DUE** 11. **BALANCE TO FINISH** (Line 4 less Line 8 less Line 9) \$189,895.78 CERTIFICATE FOR PAYMENT THE UNDERSIGNED CERTIFIES THAT THE WORK COVERED BY THIS APPLICATION FOR PAYMENT HAS BEEN PERFORMED AND WATERIALS 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 FAID BY HIM FOR WORK WHICH PREVIOUS CERTIFICATES OF PAYMENT WERE ISSUED AND PAYMENTS RECEIVED FROM CHUNEN AND THAT THE CURRENT PAYMENT HAS NOT BEEN RECIEIVED. Hite Associates, PC 4/17/2014 Signature Architect / Engineer Date 0 Anthony Pernice Project Manager Signature Robert Oetting, PE Facilities Planning and Construction Officer

CONTINUATION WORKSHEET - BCSD

PROJECT NAME:

A/E PROJECT NUMBER:

BCSD ACCT'G NUMBER:

BCSD PROJECT NUMBER:

New Davis Road Pre K-8 School 21329 50825379 539513 50000

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

> A/E: Hite Associates, P.C.

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ADDITIONAL SERVICES

EXECUTE: / **EXECUTE:** / **TEXAST** 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

1	JK Tiller work on annexation	\$ 3,975.00	ATTACHED
2			
3			
4		 	
5		 	
	REIMBURSABLE COSTS		
1	Additional premium to increase Prof Liability from 1MM to 2MM	\$ 2,000.00	PAID
2	Surveying Consultants	\$ 62,642.50	ATTACHED
	GS2 Geotechnical	\$ 11,524.00	ATTACHED
	Ward Edwards	\$ 15,000.00	ATTACHED
	Bihl Engineering	\$ 7,647.50	ATTACHED
	Newkirk Environmental	\$ 8,320.70	ATTACHED
- 7	Printing	\$ 1,952.52	ATTACHED
8			
9			
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12			
13			
14			
15		 	

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
	4770044			
1	1/7/2014	2/15/2014	\$	224,855.00
2	4/21/2014	ļ	1	
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10				
	PAID TO DATE:		\$	224,855.00

0 10 10 0 0 0 0 0 0

5082557 7505 35513 50

4/21/2014

Post Office Box 2395 Bluffton, South Carolina 29910

Phone: 843-815-3304

invoice

Date

Invoice #

4/10/2014

15700

Hite Associates, PC 2600 Meridian Drive Greenville, NC 27834

Ordered by:

Mr. Hite

Prepared for:

BC School District

Job No.

SC130199C



70 Davis Road Bluffton, SC

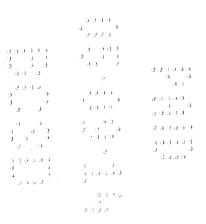
2/28/14 - 3/21/14

Boundary Surveys of adjacent properties to cut out Parcels to be dedicated for Davis Road R/W

2,610.00

Subdivision Survey of Parcels I, II, III and IV R/W Acquisition

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



Total Amount Due

\$2,610.00

Post Office Box 2395 Bluffton, South Carolina 29910

Phone: 843-815-3304

invoice

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

(PARTIAL BILLING)

PALD

5,653.75

Total Amount Due

\$5,653.75

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

- 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.

Eg My XX

8,000.00

GAAA

Total Amount Due

\$8,000.00



SURVEYING CONSULTANTS

South Carolina Office Delivery: 17 Sheringion Drive, Suite C, Bluffton, SC 29910 Mail: PO Box 2395, Bluffton, SC 29910 Phone: (843) 815-3304, Fax (643) 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+/-Aces 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 It okied 2) \$5,500.00 Votal - \$6,000.00

	O.				

Estimated Completion 2/12/2014

Deposit Required Signed Contract

- Surveying Consultants, Inc.

Approved:

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.

Post Office Box 2395 Bluffton, South Carolina 29910

Phone: 843-815-3304

invoice

Date

Invoice #

2/24/2014

15593

Hite Associates, PC 2600 Meridian Drive Greenville, NC 27834

Ordered by:

Heath Duncan

Prepared for:

BC School District

Job No.

SC130199A

70 Davis Road Bluffton, SC

DAVIS ROAD PARCEL SCHOOL SITE

Wetland Survey - CAD work only; not included in proposal

Ag Miland

878.75

Total Amount Due

\$878.75

Post Office Box 2395 Bluffton, South Carolina 29910

Phone: 843-815-3304

invoice

Date

Invoice #

2/11/2014

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

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

Pa Mappen 17

22,750.00

Total Amount Due

\$22,750.00

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)

Ry Market No. 2. The Report of the Report of

22,750.00

Total Amount Due

522,750.00

PAYMENT STATEMENT

Return this portion of invoice with payment

Terms are net 30 days from date of invoice.



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: Project Number:

Proposed Davis Road School Site 13-6589-G

Invoice Number:

33506

Invoice Period:

Invoice Sub-Total Due:

Finance Charges (%):

2

\$11,524.00

\$0.00

Make Checks Payable to: GS2 Engineering Inc.

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

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 Project No.

Proposed Davis Road School Site

13-6594-G

Inv. Date

02/01/14

Inv. No.

33506

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

CONTRACT SERVICES

Subsurface Investigation Services

Sub Total \$6,124.00

Additional Field Testing

Field Tests **Double Ring Infiltrometers** Number of Tests

12

Unit

Cost (per test) and Cost \$450.00

° ... \$5,400.00

Sib Total \$5,400.00

, 49 L L LLUC TOTAL DUE \$11,524.00

333730

Page 1 of 1





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

K

Reimbursable Expenses

Reimbursables

	Units	Rate	Billed Amount
Shipping & Delivery	Control of the Contro		45.70
Pkg to R.Geer, SCDHEC Pkg to W.Brunson, Santee Cooper			
Miles	17.00	0.64	10.88

Site Mtg with Santee Cooper

Invoice total 34,353.41

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	0	Over 90	_	
30139	04/02/2014	34,353.41	34,353.41			3	9	3303	
	Total	34,353.41	34,353.41	0.00	0.00	J.	ੰ ੂ 0.00	3 3 3 3 C	00.6

Heath E. Duncan Project Manager

invoice



PO Box 31318 Charleston, SC 29417

		,	-
(843)	637	-9187	,

Bill To Client	
Hite Associates Jimmy Hite 2600 Meridian Drive	TO THE REAL PROPERTY OF THE PR
Greenville, NC 27834	

Date	Invoice #
2/24/2014	158

Project

			Net 3	0	Davis Rd. S	ite Traffic Stu	idy and C
Quantity	Description	A CONTRACTOR OF THE PROPERTY O			Rate	Row	Total
8,050	Job Contract Value 95% Completion	oggester var var vergeter var var vergeter var vergeter var vergeter var vergeter var vergeter var vergeter ver		- -5	1.00 5.00%		50.00 2.50
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First invoice for	Davis Road School Traffic Study includes traffic stu	dy and coordination		ogen menomens som till den skyler skyler skyleren	oice To	9 193332 2333 3433	\$7,647.50

P.O. No.

Terms

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

Environmental consulting services rendered in connection

To:

with Davis Road, Beaufort County, Permit. NEI Job

#04-3259b.

Professional Services

· · · · · · · · · · · · · · · · · · ·	Hrs/Rate	Amount
3/18/2014 Permit coordination by A. Howell.	1.00	125.00
3/19/2014 Permit coordination by A. Howell.	125.00/hr 1.50	187.50
3/25/2014 Permit coordination by A. Howell.	125.00/hr 2.00	250.00
3/26/2014 Permit coordination by A. Howell.	125.00/hr 1.00	125.00
4/3/2014 Permit coordination and Permit preparation by A. Howell.	125.00/hr 4.00	500.00
	125.00/hr	300.00
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

54.000.00

(\$4,000.00)

\$4,000.00)

Mr. James Hite

Page

Amount

Total Invoices Due Current & Previous

\$1,187.50

Thank you.

Please include our NEI Job # on your check.

993 1 1434

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

	Hrs	Rate _	Amount
3/13/2014 Site visit with Corps of Engineers A. Howell	2.50 125.00/hr		312.50
For professional services this invoice	And work miles And a post control of the second control of the sec	2.50	\$312.50
Balance From Prior Invoices	200		\$812.50
4/7/2014 Payment - thank you. Check No. 26845			(\$812.50)
Total payments and adjustments		American Programme and American	(\$812.50)
Total Invoices Due Current & Previous	13 · \$ · \$ · \$ · \$	3 4 3 4 3 3 4 4 5 3 4 4 5	\$312.50
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Please include our NEI Job # on your check.	3 3 3 4 4 3 4 4 1 4 3 4 4 9 4 5	a a) 3 3 3 3 3 a	993933 5 J

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 #89442 March 14, 2014

In Reference

Environmental consulting services rendered in connection

To:

with Davis Road, Beaufort County, Permit. NEI Job

#04-3259b.

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

Total Due This Invoice

<u>Amount</u> \$4,000.00

Total Invoices Due Current & Previous

\$4,000.00

Thank you.

Please include our NEI Job # on your check.

bg Why

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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

Professional Services		
	Hrs/Rate	Amount
2/17/2014 Wetlands coordination by A. Howell.	2.00	250.00
3/3/2014 Site visit and Wetlands coordination by A. Howell.	125.00/hr 3.50	437.50
3/6/2014 Wetlands coordination by A. Howell.	125.00/hr 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	313733 3 373 313733 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	(\$906.50)
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Thank you.

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

		-	Hrs/Rate	Amount
1/13/2014	Site visit by A. Howell.		2.00	250.00
1/30/2014	Wetlands coordination by A. Howell.		125.00/hr 1.00	125.00
1/31/2014	Site visit and meeting by A. Howell.		125.00/hr 4.00 125.00/hr	500.00
	For professional services this invoice <u>Additional Charges</u> :		7.00	\$875.00
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	Balance From Prior Invoices)		\$1,108.70
2/3/2014 I	ayment - thank you. Check No. 26725	3-3-3- 3 4 4-3-3-3-3-3-3-3-3-3-3-3-3-3-3	1) 1 1 143511	(\$1,101.70)

Mr	James	Hite
IV 5 9	Janes	F 100

Page

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	Amount
Total payments and adjustments	(\$1,101.70)
Total Invoices Due Current & Previous	\$906.50

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 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

	Hrs/Rate	Amount
1/9/2014 Site visit by A. Howell.	7.00	840.00
1/10/2014 Wetlands coordination by A. Howell.	120.00/hr 2.00 120.00/hr	240.00
For professional services this invoice Additional Charges:	9.00	\$1,080.00
1/9/2014 Mileage Expense		21.70
Total costs this invoice		\$21.70
Total Due This Invoice		\$1,101.70
Total Invoices Due Current & Previous	333	\$1.101.70

Thank you.

Please include our NEI Job # on your check.

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P.O. Box 3227 • Greenville, NC 27836 • (252) 758-1618 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

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Customer Signature		

We appreciate your business!

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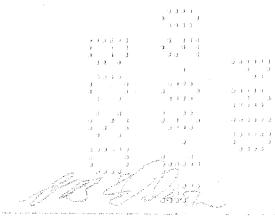
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Pernice, Anthony

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

Anthorty.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.

. Barkara k

- 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.

ARCHTECTURE / ENGRETARE / THERRECKY 2600 Meridian Drive / Greenville / NC 27834 / 252.757.0333

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

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Beaufort County School District

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

Vendor Number 11215 Check Date 02/07/2014 O0163968

\$ 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





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

11215(0)

APPLICATION AND CERTIFICATE FOR PAYMENT

Beaufort County School District

PROJECT NAME:

A/E PROJECT NUMBER:

BCSD ACCT'G NUMBER:

New 9-12 Grade School & Master Plan

21328

53625397 539513 51001

BCSD PROJECT NUMBER: 5

App No:

App Date: Contr. Date:

Period To:

01/19/14 11/20/13 01/19/14 To Owner:

Beaufort County School District

PO Drawer 309

Beaufort. SC 29901-0309

Eromi

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

Distribution To:

Project Manager - Anthony Pernice

EP&C Assignt - Mary Gillies

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 To: Finance To: Accounts Payable 5. BASIC COMPENSATION COMPLETED TO DATE JAN 2 3 2014 (Column F line 21 on Continuation Worksheet) \$278,250.00 Facilities Planning & Longe 6. ADDITIONAL SERVICES COMPLETED TO DATE Bauton County School Office (Column F line 30 on Continuation Worksheet) \$0.00 ij 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 LESS FREWQUS CERTIFICATES FOR PAYMENT (Line 10 from prior Certificate) \$0.00 10. CURRENT PAYMENT DUE \$280,250.00 BALANCE TO FINISH (Line 4 less Line 3 less Line 9) \$1.819,750.00

CERTIFICATE FOR PAYMENT

E. 4. 4. 6. 11

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 GORRECT 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 RECIEIVED.

Hite Associates, PC	many franchista de la constitución de la constituci	1/19/2014
Architect / Engineer	Signature	Date / /
Anthony-Permice JOE COOK		1/21/14
Project Manager	Signature	Date
Robert Oetting, PE	Who Ceffer	1/22/14
Facilities Planning and Construction Officer	Signaluge DI II	Date /
Phyllis White	Mullite	1/24/14
Chief Operational Services Officer	Signature	Date

CONTINUATION WORKSHEET - BCSD

App No:
App Date: PROJECT NAME:

A/E PROJECT NUMBER:

BCSD ACCT'G NUMBER:

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Hite associates

ARCHITECTURE / ENGINEERING / TECHNOLOGY

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

STATEMENT / INVOICE No. 1

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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

21328

New Riverside Road, Bluffton, SC

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	4009/	\$2.400.000.00	439/	•	270 250 00

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
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TOTAL SERVICES: 280,250.00 LESS TOTAL PAID TO DATE: \$

PLEASE PAY THIS AMOUNT:

280,250.00

1/23/19 1,250.00 (25387 5395 13 5/00/

RECORD OF PAYMENTS PMT DATE INV DATE **AMOUNT** 1/7/2014 2 3 5 6 7 8 9 10 PAID TO DATE:

41-61-61-61

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APPLICATION AND CERTIFICATE FOR PAYMENT

Beaufort County School District

PROJECT NAME: A/E PROJECT NUMBER: BCSD ACCT'G NUMBER:

Chief Operational Services Officer

New Davis Road Pre K-8 School

21329

50825379 539513 50000

1/23114



ARCHITECT / ENGINEER'S APPLICATION FOR PAYMENT 1. ORIGINAL CONTRACT SUM 2. ADDITIONAL SERVICES SUM 3. REIMBURSIBLES CONTRACT SUM 4. CONTRACT SUM TO DATE (Column F line 21 on Continuation Worksheet) 7. REIMBURSIBLES COMPLETED TO DATE (Column F line 30 on Continuation Worksheet) 7. REIMBURSIBLES COMPLETED TO DATE (Column F line 43 on Continuation Worksheet) 8. TOTAL EARNED (Line 5 plus Line 6 plus Line 7) 9. LESS FREVIOUS CERTIFICATES FOR PAYMENT (Line 40 from pior Certificate) 10. CURRENT-PAYMENT DUE \$1,172,917 \$1,172,917 \$1,172,917 \$1,172,917 \$1,172,917 \$1,172,917 \$1,172,917 \$1,172,917 \$1,172,917 \$1,172,917 \$1,172,917 \$222,855 \$222,855 \$222,855 \$222,855 \$222,855 \$222,855 \$222,855 \$222,855 \$224,855	BCSD PRO	JJEC I N	NUMBER:					
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Architect / Engineer Anthony Pernice Project Manager Robert Oetting, PE Signature Signature Signature Date 1-23-	THE L'NDER SUPPLIÈD IN TRUE AND O PREVIOUS C	SIGNED C N ACCORE CORRECT SERTIFICA	ERVIFIES THAT TO ANCE WITH THE STATEMENT OF TES OF PAYMEN	THE WORK COVE TERMS AND CON THE CONTRACT	IDITIONS OF THE AMOUNT; THAT	E CONSTRUCTION CONTRA ALL THE AMOUNTS HAVE	ACT DOCUMENTS: T E BEEN PAID BY HIM	HAT THE ABOVE IS A M FOR WORK WHICH
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Robert Oetting, PE Robert Oetting, PE 1-23-	Anthony Per	rnice			M	Atolnico)	,	1-23-1
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CONTINUATION WORKSHEET - BCSD

App No: App Date: 10 10 10 10 10 10 10 10 BCSD ACCT'G NUMBER: PROJECT NAME: A/E PROJECT NUMBER: BCSD ACCT'G NUMBER: item No Period To: Design Development Construction Documents Bidding / Negotiating -01/19/14 01/19/14 Federal Permit Fees Archaelogical Studies Surveys BASIC COMPENSATION W Addnl ins for 1MM (2MM total) Reproduction Transportation
Telephone / Fax / Postage Local Permit Fees Soils / Geotechnical Services REIMBURSABLE EXPENSES ADDITIONAL SERVICES Construction Administration - 20% Schematic Design -Description of Work New Davis Road Pre K-8 School 15% 20% 40% 5% Value Scheduled ဂ (/) €9 60 69 S ↔ EA EA EA 8 8 8 8 €> 69 1,172,917 1,172,917 175,938 234,583 469,167 58,646 234,583 2,000 2,000 Work Completed 69 s s J G Ø S 69 60 69 so. 60 κ Prev. App. 9 0080 0 0 0008 1 1 1 1 Ш 8 ø S 8888 69 S co 69 4 60 60 This Period 222,855 175,938 46,917 2,000 2,000 . . 1 s G **Total Completed** П A/E ø G 60 60 69 69 Hite Associates, P.C. 69 မော်မေ 175,938 46,917 2,000 2,000 ,855 • જ **ા** #DIV/0! #DIV/0! #DIV/0I #DIV/0I #DIV/0I #DIV/0! #DIV/0! #DIV/0! #DIV/o! #DIV/0! #DIV/0! 100% 100% 100% \$
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950,062

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%	Ф	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		
Additional premium to increase Prof Liability from 1MM to 2	MM	\$ 2,000.00
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LESS TOTAL PAID TO DATE: \$	

PLEASE	PAY THIS AN	IOUNT:	\$ 224	,855.00

RECORD OF PAYMENTS

No.	INV DATE	PMT DATE	AMOUNT
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Vendor No 11215		Vendor Name ITE ASSOCIATES PC	Check No. 0017454		Check Amount 95,712.27
Invoice Date 04/12/2015	Invoice Number 21329A	PROJECT 21329 RIVER RIDGE ACAD	PO Number	GL Account Numbers 50825379 539513 5000	Net Invoice Amount 00 95,712.27



To The

Beaufort County School District

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

Vendor Number 11215

Check Date 05/01/2015

Check Number 00174546

\$ 95,712.27

Pay Ninety Five Thousand Seven Hundred Twelve DOLLARS and 27 cents ******

HITE ASSOCIATES PC Order Of 2600 MERIDIAN DRIVE GREENVILLE, NC 27834 500000

File Copy Non-negotiable



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Beaufort County School District

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

FORWARDING SERVICE REQUESTED

00174546

HITE ASSOCIATES PC 2600 MERIDIAN DRIVE GREENVILLE, NC 27834

APPLICATION AND CERTIFICATE FOR PAYMENT

they

Beaufort County School District

PROJECT NAME:

A/E PROJECT NUMBER:

BCSD ACCT'G NUMBER: BCSD PROJECT NUMBER: New Davis Road Pre K-8 School (RIVER RIDGE ACADEMY)

21329A

50825379 539513 50000

4/27/15

App No:

5.

9.

: 11.

App Date: Contr. Date: Period To:

04/12/15

11/20/13 04/12/15 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 Pemice FP&C Assistant -

Mary Gillies

ARCHITECT / ENGINEER'S APPLICATION FOR PAYMENT

1.	ORIGINAL CONTRACT SUM
2.	ADDITIONAL SERVICES SUM

3. REIMBURSIBLES CONTRACT SUM

\$1,172,917.00 × \$86,825.00 ~

\$150,000.00 ~

4. CONTRACT SUM TO DATE

BASIC COMPENSATION COMPLETED TO DATE

(Column F line 21 on Continuation Worksheet)

To: Finance To: Accounts Payable

\$1,069,700.30

\$1,409,742.00

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)

LESS PREVIOUS CERTIFICATES FOR PAYMENT

Facilities Planning & Construction Beaufort County School District

\$103,723.09

8. TOTAL EARNED

(Line 5 plus kine 6 plus Line 7)

RECEIVED

\$1,260,248.39

(Line 9 plus line 10 from prior Certificate)

APR 27 2015

\$1,164,536.12

10. **GURRENT PAYMENT DUE**

> BALANCE TO FINISH (Line 4 less Linu 8 less Line 9)

BY ACCOUNTS PAYABLE

\$95,712.27 \$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 CAYMENTS RECEIVED FROM WINDS AND THAT THE CURRENT PAYMENT HAS NOT BEEN RECIEIVED.

Hite Associates, PC		4/12/2015
Architect / Engineer	Signature	Date
Anthony Pernice	/ X Mrace	4-23-15
Project Manager	Signature	Date
Robert Oetting, PE	Model	4-27-15
Facilities Planning and Construction Officer	\$ignagura 100/10	Date
Phyllis White	Lelis flat filter	4/27/15
Chief Operational Services Officer	Signature	Date

CONTINUATION WORKSHEET - BCSD

PROJECT NAME:

A/E PROJECT NUMBER:

BCSD ACCT'G NUMBER:

BCSD PROJECT NUMBER:

New Davis Road Pre K-8 School (RIVER RIDGE ACADEMY) 21329 50825379 539513 50000

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

A/E Hite Associates, P.C.

175,937.55 234,583.40 469,166.80 58,645.85 36,000.00 \$ 95,366.70 974,333.60 \$ 95,366.70 3,975.00 45,000.00 11,245.00	w w w w w	175,937,55 234,583,40 469,166,80 58,645,85 131,366,70 1,069,700,30
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Hita associatus

ABCOTTEGTURE / ENCONCESING / TECONOLOGY

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

STATEMENT / INVOICE No. 5

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

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 ADDITIO	NAL SERVICES	\$ 86,825.00
AMENDMENT OF	3 REIMBURSABLE COSTS (\$150,000)	
1 Surveys P P	2 2 de 1930 es 1 de La companya de la Calabara de La companya del companya de la companya de la companya del companya de la companya del companya de la companya de la companya del companya de la companya del la companya del la companya del la companya del la companya del la companya del la companya del la companya del la companya del la companya del la companya del la companya del la companya	\$ 64,860.00
2 Soils Geotechnic	al	\$ 11,824.00
3 Environmental /		\$ 10,592.66
4 Federal Pagnit Fe	8S 0 F	\$ -
15 Local Permit Fees		\$
6 Transportation		\$
7 Telephone / Fax /	0 0 0	\$
8 Reproduction	0 0 0	\$ 6,396.43
9 Addnl ins for 1MM	1 (2MM	\$ 2,000.00
20 Traffic Consulting	6. 4) 11 7	\$ 8,050.00
0000	() ()	
And the second s	7 15 6	

	*	

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

TOTAL AMEND 003 REIMB COSTS

INV DATE	PMT DATE	<u> </u>	AMOUNT
1/7/2014	2/15/2014	\$	224,855 00
4/21/2014	5/10/2014	\$	533,311 22
8/12/2014	10/1/2014	\$	184,142 38
12/19/2014	2/2/2015	\$	222,227 52
4/12/2015			
PAID TO DATE:		\$	1,164,536.12
	17/2014 4/21/2014 6/12/2014 12/19/2014 4/12/2015	1/7/2014 2/15/2014 4/21/2014 5/10/2014 6/12/2014 10/1/2014 12/19/2014 2/2/2015 4/12/2015	1/7/2014 2/15/2014 \$ 4/21/2014 5/10/2014 \$ 6/12/2014 10/1/2014 \$ 12/19/2014 2/2/2015 \$ 4/12/2015

50525379 539513 5000 50525379 539513

\$ 103,723.09



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	E COLOR CONTROL CONTRO	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	00.08	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

E (1) €: (1) (1) (1)

Project Manager

Aging Summary

invoice Number Invoice Ds 50846 04/02/201: Total vemb.

Hours Rate Amount
1.00 125.00 125.00

Invoice total

125.00 + Over 30 Over 60 Over 90 Over 120
36.00 + Over 30 Over 60 Over 90 Over 120
12.80 + O.00 O.00 O.00

84.00 + 27.71 + 27.31 + 27.31 +

(345-57)

345 • 57 ◊

Billed W#5

Heath E. Duncan Project Manager

()* *

1,532,49



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	Marayan (n) has ne digit popularia a la calcida (ni 1940 na 1940 na 1940 na 1940 na 1940 na 1940 na 1940 na 19	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
STATE OF THE PROPERTY OF THE P	Total	178,445.00	94.22	166,247.61	10,319.78	1,877.61

Reimbursable Expenses

Reimburs	sables _					
	င်း ရုံးပြုံင စစ်ပေ ပေ ကို	ευν C		Units	Rate	Billed Amperit
Miles	\$ - \$ \(\tau \) \$ \(\tau \)	1 • 4 1. 6 8 4 4 4 5	•	8.50	0.64	5.44
Trace site	ovisit "	.8. (1. €1 €2 31. 4 €2 €.				Temo
40105 4 1	0000	e e		Invo	ice total	1,883.05
e tress	r tha	E 2 42 42			personal Decision	as polygoper America no medicinal depolyment plant America (America no medicinal depolyment and America

Aging Sul Invoice N	£ €	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
30558	10 C C V	11/06/2014	3,954.00	4		3,954.00		
50601	E. C. W. C.	12/05/2014	2,286.41		2,286.41			
50637		01/05/2015	1,883.05	1,883.05				aller contract and a second and a second and a second and a second and a second and a second and a second and a
		Total	8,123,46	1,883.05	2,286.41	3,954.00	0.00	0.00

Heath E. Duncan Project Manager



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	And the second s	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

ு Engineering Technician

Reimbursable Excenses

Reimbursables

24 X 36 B&w Bond Sheets

Miles

s site visit mileage

		Rilled
Hours	Rate	Amount
4.00	90.00	360.00

V 1/			wert the second
Park	20.00	0.64	(Chinasing)
·.	12.00	3.00	ĺ
•	Units	Rate	engyel makanikanya

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

Billed Appount 36.00

12.80



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	mention posterological parties of red-caperologic	28,150.00	100.00	28,150.00	0.00	0.00
Site Engineering		63,337.50	100.00	63,337.50	0.00	00.0
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
Appropriate for the configuration and the second sec	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

Project Manager
Engineering Technician
Reimbursable Expenses

Reimbursables

Sheets

plans for BJWSA pre-con

Hours Rate Amount
7.00 125.00 875.00
2.00 90.00 180.00

Units Rate / 28.00 3.00 (

Billed Amount 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

1.0 lbs

(1.0 lbs billable)



Transaction Date: 16 Feb	2015	Tracking Number:	1Z2293690190280024	
1 Address Information				
Ship To: Thompson Turner Construction Alt: 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	

UPS Shipping Service and Shipping Options UPS Next Day Air Service: 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 2.35 USD Package 1

Payment Inform	ation	
Bill Shipping Charge's to:	Shipper's Account 229369	
Charges:	6.64.\$ t : a = t	38.54 USD
A discount has	been applied to the Daily rates for this shipment	
Negotiated Charges:	e e D P E	27.71 USD
Total Charges: CCC	E, t.	27.71 USD

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

conditions contained in the UPS Terms, which can be found at www.ups.com.

Other Packaging

* 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 1633 of damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is OPS's liability for ICSS 30 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 bazardous material or a Perishable Commodity. Claims not made within pine months after delivery of the package (sixty days for international shipments) or in the 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



21329 pot Apps

Transaction Date: 16 Mar 2015

Tracking Number:

1Z22936901990128

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

toront measured	2 Package Information						
Tanner Barren	Weight	Dimensions / Packaging	Declared Value	Reference Numbers	-		
-	1. 1.0 lbs (1.0 lbs billable)	Other Packaging					

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

Shipper's Account 229369	
	37.98 USD
d to the Daily rates for this shipment	
	27.31 USD
	27.31 USD
3	Shipper's Account 229369 ed to the Daily rates for this shipment

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 load on 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 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 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 entry of a C.O.D. amount is not a declaration of value for cardage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be 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

Tracking Number: 1Z2293690190905126 Transaction Date: 25 Mar 2015 Address Information Ship From: Return Address: Ship To: River Ridge Academy Attn: Mr. Jon Miller Hite Associates, PC Hite Associates, pc James Hite Robert Edmondson 2600 Meridian Drive 2600 Meridian Drive 70 Davis Rd. BLUFFTON SC 299105100 **GREENVILLE NC 27834 GREENVILLE NC 27834** Telephone:252-757-0333 Telephone:252-757-0333

2 Package Informati	ion			100,000,000
Weight	Dimensions / Packaging	Declared Value	Reference Numbers	
1. 1.0 lbs (1.0 lbs billable)	Other Packaging			

UPS Shipping Service and Shipping Options 3 Service: UPS Next Day Air End of Day Thursday, Mar 26, 2015 Guaranteed By: Shipping Fees Subtotal: 37.98 USD Transportation 34,35 USD Fuel Surcharge 1.28 USD Delivery Area Surcharge Package 1 2.35 USD

Payment information		(makirikansi) mjeller i er meremene
Bill Shipping Charges to:	Shipper's Account 229369	
Charges: 1 000	37.	.98 USD
40 1 1	ୁର oplied to the Daily rates for this shipment	
Negotiated Charges:	$\frac{\epsilon}{\epsilon}$ 27.	.31 USD
Total Charges 14. C. C.	27.	.31 USD

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

* For delivery and grarantee 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 of damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is 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) and (v) does not contain 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.

Vendor No).		Vendor Name	Check No.	Check Date	Check Amount
11215		H	ITE ASSOCIATES PC	0018178		47,182.02
Invoice Date 02/09/2016	Invi 7A	oice Number	Invoice Description RIVER RIDGE ACADEMY 21329	PO Number	GL Account Numbers 50825379 539513 500	I B
·						



Beaufort County School District

Post Office Drawer 309

Beaufort, South Carolina 29901-0309

Accounts Payable

Vendor Number 11215 Check Date 03/11/2016 O0181780

\$ 47,182.02

Pay Forty Seven Thousand One Hundred Eighty Two DOLLARS and 02 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

00181780

HITE ASSOCIATES PC 2600 MERIDIAN DRIVE GREENVILLE, NC 27834

APPLICATION AND CERTIFICATE FOR PAYMENT

Beaufort County School District

PROJECT NAME:

App No:

4.

6.

7.

11.

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

A/E PROJECT NUMBER: **BCSD ACCT'G NUMBER:**

21329 50825379 539513 50000

BCSD PROJECT NUMBER:

02/09/16 App Date: Contr. Date: 11/20/13 Period To: 02/09/16

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

L 2/23/16

Distribution To:

FP&C Assistant -

Project Manager - Anthony Pernice

Mary Gillies

ARCHITECT / ENGINEER'S APPLICATION FOR PAYMENT

1.	ORIGINAL CONTRACT SUM	
2	ADDITIONAL SERVICES ON	

ADDITIONAL SERVICES SUM 3.

REIMBURSIBLES CONTRACT SUM

PA I 123/16

\$1,172,917.00 ~ \$86,825.00 ~ \$150,000.00 ~

\$1,409,742.00

CONTRACT SUM TO DATE 5. BASIC COMPENSATION COMPLETED TO DATE

(Column F line 21 on Continuation Worksheet)

(Column F line 30 on Continuation Worksheet)

ADDITIONAL SERVICES COMPLETED TO DATE

REIMBURSIBLES COMPLETED TO DATE

(Column F line 43 on Continuation Worksheet)

MAR 1 1 2016

RECEIVED

\$1,172,917.00

FFR 22 2016

\$86,825.00

Facilities Planning & Construction

Beaufort County School District \$105,688.61

8. **TOTAL EARNED**

(Line 5 plus Line 6 plus Line 7)

\$1,365,430.61

+

9. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 9 plus line 10 from prior Certificate)

RECEIVED

\$1,318,248.59

10. **CURRENT PAYMENT DUE**

BALANCE TO FINISH

(Line 4 less Line 8 less Line 9)

\$47,182.02

BY ACCOUNTS PAYABLE

\$44,311.39

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 ONLY AND THAT THE CURRENT PAYMENT HAS NOT BEEN RECIEIVED.

Life Associates DO	1 Andrew	
Hite Associates, PC		
Architect / Engineer	Signature	Date
Anthony Pernice	allornice.	3-3-16
Project Manager	Signature	Date
Robert Oetting, PE	phase	3-3-16
Facilities Planning and Construction Officer	Signatufe // /	Date
Phyllis White	(Muill	3/3/16
Chief Operational Services Officer	Signature	Date

CONTINUATION WORKSHEET - BCSD

PROJECT NAME:

A/E PROJECT NUMBER:

BCSD ACCT'G NUMBER:

BCSD PROJECT NUMBER:

New Davis Road Pre K-8 School (RIVER RIDGE ACADEMY) 21329 50825379 539513 50000

 App No:
 7

 App Date:
 02/09/16

 Period To:
 02/09/16

A/E: Hite Associates, P.C.

>		ဂ		D		m	-				G H	
Item No.	Description of Work	Schedu	Scheduled Value	Work Completed	mpleted			Total Completed	npleted	%		Balance to Finish
				Prev. App.		This Period		G.	8			
	BASIC COMPENSATION	8	1,172,917.00		THE RESIDENCE AND THE PERSON OF THE PERSON O		ale de la companya de la companya de la companya de la companya de la companya de la companya de la companya d					***************************************
1	Schematic Design - 15%	69	175,937.55	ક	175,937.55	-		8	175,937.55	1(100% \$	*
2	7-	69	234,583.40	æ	234,583.40	independent of colored new parties.	***************************************	es.	234,583.40	1(100% \$	
3	its -	\$	469,166.80	ક્ક	469,166.80			÷	469,166.80	1(100% \$	
4		6	58,645.85	€9	58,645.85	and the second second second		€9	58,645.85	1(100% \$	1
5	ation - ;	69	234,583.40	€9	1 1	€	46,916.68	49	234,583.40	10	100% \$	and the second section of the second
	and the second s	€9	1,172,917.00	\$	1,126,000.32	€9	46,916.68	\$	1,172,917.00	1(100% \$,
	ADDITIONAL SERVICES	€			padajiana managangira, vasilinggapajadishidd	A MANAGEMENT OF THE PARTY.		-	s ove senies in de rewissionersen simbericarie deines biebreisen der senie	and the first section of the first of the section of the first first first of the first first first first of the first f	***************************************	de and and exploit on a referency plant on back they are abbitable to see
6	AMEND 001 Tiller Annex Work	€9	3,975.00	69	3,975.00			↔	3,975.00	10	100% \$	ı
7	AMEND 002 WardE auth 8-5-14	÷	45,000.00	\$	45,000.00			€9	45,000.00	10	\$ %00	,
8	AMEND 002 WardE auth 7-1-14	€9	11,245.00	\$	11,245.00			€9	11,245.00	10	100% \$	
9	AMEND 002 WardE auth 4-15-14	€9	6,450.00	es.	6,450.00			69	6,450.00	10	100% \$,
10	AMEND 002 WardE auth 3-7-14	69	20,155.00	€	20,155.00			49	20,155.00	. 10	100% \$,
	medika maninda hakadada da dera katapa per nga bagangan a mayang persapanan sa persapanan da persapanan da mad Persapanan da da mada da da mada da da mada da	\$	86,825.00	÷	86,825.00	€		€	86,825.00),	100% \$	The second state of the se
	AMEND 003 REIMB EXPENSES	£n	150,000.00		- Charles - Char		and the second s				ensilete ei inspirerity dem sality ei fe ben	nds expressions from the first december of the first from the firs
1	Surveys	€	66,265.00	€9	66,265.00	↔	-	\$	66,265.00	10	100% \$	
12	Soils / Geotechnical Services	↔	11,824.00	÷	11,824.00			æ	11,824.00)[100% \$	to the subdense of the second
13	Environmental / Archeological	€9	10,592.66	€9	10,592.66			€	10,592.66	10	100% \$	palamin v v v grovniklem ka je v je v v pr v vog v kaja kala kala kana provensa se v
14	Federal Permit Fees	ъ		€9			A THE RESIDENCE OF THE PARTY OF	€	er annerska fyriaan man man men prinsk perfection fan State en tre	#DI	#DIV/0! \$	amendeseri er farrilamen lamen kannen fil å konskrikte en en klande fil kolle
5	Local Permit Fees	€Đ		es.			No. of Contract of	\$	opini menera njegovje poveznana menera menera na menera na menera menera.	#DI	#DIV/0! \$	ta Anna di mangana ngama di manda pinambapinal anna di daga dipanda di daga di manda di manda di di manda di di
16	Transportation	es.		8	· · · · · · · · · · · · · · · · · · ·	-	AND THE RESIDENCE OF THE PARTY	\$	-	#DI	V/0! \$	
17	Telephone / Fax / Postage	49	1	\$	ł	i de la companya de l	1	\$		#DI	#DIV/0! \$	and the purpose of th
18	Reproduction	€9	6,706.95	€9	6,441.61	\$	265.34	₩.	6,706.95)[100% \$	
19	Addnl ins for 1MM (2MM total)	€9	2,000.00	69	2,000.00		Corporation and American Contract of the Contr	€9	2,000.00	1(100% \$	The second secon
20	Traffic Consulting	8	8,300.00	69	8,300.00	€	-	€9	8,300.00	10	100% \$	
21 22	and the second second second second second second second second second second second second second second seco		e de la composiçõe de l						e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de l La companya de la companya de	e de circa e esta de marte de palación de el comunidad della principa de comunidad della principa de la comunidad della persona del comunidad della persona del comunidad della persona		ar Wasan da gama ga ni pangangan pangangan pangangan pangangan pangangan pangangan pangangan pangangan pangang
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a property of the feet of the	te epi emalen este muyan este afa kulmusu mendelakki emi estina padan jarina jarina jarina en emi est este ente	69	150,000.00	4	105,423.27	€9	265.34	49	105,688.61	7	70% \$	44,311,39
	TOTALS	\$	1,409,742.00 \$	7.67	1,318,248.59	\$	47,182.02 \$		1,365,430.61	6. V. J. J. J. J. S.	97% \$	44,311.39
	The second secon	l		ľ	ı			ŀ				

Hite associates

ARCHITECTURE / ENGINEERING / TECHNOLOGY

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

STATEMENT / INVOICE No. 7 A

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

\$	3,975.00
\$	45,000.00
\$	11,245.00
\$	6,450.00
\$	20,155.00
-	\$ \$ \$ \$

 86,825.00
\$ 66,265.00
\$ 11,824.00
\$ 10,592.66
\$ -
\$ -
\$ -
\$ -
\$ 6,706.95
\$ 2,000.00
\$ 8,300,00
 \$ \$ \$ \$ \$ \$ \$

TOTAL SERVICES:	\$ 1,365,430.61
	φ 1,000,400.01
LESS TOTAL PAID TO DATE:	\$ 1,318,248.59
DI FASE DAY THIS AMOUNT.	(\$ 47.402.02

RECORD OF PAYMENTS

TOTAL AMEND 003 REIMB COSTS

140.	INV DATE	PINIDATE	i	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		1 -	
8				
9			-	
10				
	PAID TO DATE:		\$ '	1,318,248.59

50825379 53 9513 50000 Multiple 2/23/14

\$ 105,688.61



Transaction Date: 15 Jun 2015 Address Information

Tracking Number:

1Z2293690194787613

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

Package Informati	on	anden erte ere der er elle ereg fredering med andere ere eregen er er eregen er eregen er er	
Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		

Service: Guaranteed By: Shipping Fees Subtotal:	UPS Next Day Air End of Day Tuesday, Jun 16,2		4 -	
Transportation	38.35 U 34.35 U			× ×
FuelSurcharge	1.65 L			. X\ \
Delivery Area Surcharge	1.00 0	√27·58 +	-	NVV
Package 1	2.35 L 🖓	1 7.09 + 17.09 +	-	1 M
Payment Information		√27 • 33 ÷ √7 • 09 +		$\phi = - \phi_0$
				2
ill Shipping Charges to:	Shippe	√7.08 + √25.30 +		
Charges:		√ 27•78 +		38.35 USD
A discount has been a	pplied to the Daily rates		. /	
Negotiated Charges:		265+34 4		
Total Charges:				27.58 USD 27.58 USD

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

1-800-PICK-UPS for domestic 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, inci 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.

^{*} For delivery and guarantee information, see the UPS Service Guide. To and 1-800-782-7892 for international services. Responsibility for Loss or Damage



2900 Mink Point Blvd

BEAUFORT SC 299025873

2/329

Transaction Date: 23 Jun 2015 Tracking Number: 1Z2293690390458660

Ship To: Ship From: Return Address: Hite Associates, PC Attn: Anthony Pernice James Hite Robert Edmondson

2600 Meridian Drive

GREENVILLE NC 27834

Telephone:252-757-0333

2600 Meridian Drive

GREENVILLE NC 27834

Telephone:252-757-0333

Weight Dimensions / Packaging Declared Value Reference Numbers

1. 1.0 lbs Other Packaging (1.0 lbs billable)

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

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. A



21329

Transaction Date: 26 Jun 2015 Tracking Number: 1Z2293690395755179 Address Information Ship To: Ship From: Return Address: Beaufort County School District Hite Associates, PC Hite Associates, pc Attn: Anthony Pernice James Hite Robert Edmondson 2900 Mink Point Blvd 2600 Meridian Drive 2600 Meridian Drive BEAUFORT SC 299025873 GREENVILLE NC 27834 GREENVILLE NC 27834

Telephone:252-757-0333

Telephone:252-757-0333

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

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

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. A



Pay Apps 21329 21328

Transaction Date: 16 Sep 2015

Tracking Number:

1Z2293690191616017

Address Information

Ship To: Thomoson 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

Package Information

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

UPS Shipping Service and Shipping Options 3

Service:

UPS Next Day Air

Guaranteed By:

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

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.



Transaction Date: 14 Sep 2015

Tracking Number:

1Z2293690391699201

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

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

UPS Shipping Service and Shipping Options

Service:
Guaranteed By:
Shipping Fees Subtotal:
Transportation
Transportation
Fuel Surcharge

UPS Ground Service
End of Day Wednesday, Sep 16, 2015
7.53 USD
7.15 USD
0.38 USD

4 Payment Information		
Bill Shipping Charges to:	Shipper's Account 229369	
Charges:		7.53 USD
A discount has been applie	ed 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, incid



21329

Transaction Date: 31 Aug 2015

Tracking Number: 1Z2293690398032131

Address Information

Ship To:
Beaufort County School District

Ship From:
Hite Associates, PC

Hite Associates, pc

Attn: Anthony Pernice James Hite
2900 Mink Point Blvd 2600 Meridian Drive
BEAUFORT SC 299025873 GREENVILLE NC 27834
Telephone:252-757-0333

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		

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

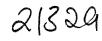
Fuel Surcharge 0.38 USD

Payment Information	
Bill Shipping Charges to: Shipper's Account 22936	9
Charges:	7.53 USD
A discount has been applied to the Daily rates for this shi	ipment
Negotiated Charges:	7.08 USD
	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), or in the 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.





Transaction Date: 29 Ju	1 2015	Tracking Number:	1Z2293690196823043	
Address Information				n en
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		
Package Information				
Weight	Dimensions / Packaging	Declared Value	Reference Numbers	rrapin darus salahidas salah anadan berapa mempunya tersipa asa, nya danggaban
1. 1.0 lbs (1.0 lbs billable)	Other Packaging			
UPS Shipping Service	e and Shipping Options			
Service: Guaranteed By: Shipping Fees Subtotal:	UPS Next Day Air 10:30 AM Thursday, Ju 3	l 30, 2015 36.15 USD		
Transportation	3	34.35 USD		
Fuel Surcharge		1.80 USD		
Payment Information				
Bill Shipping Charges to:		Shipper's Account 229369		
Charges:				36.15 USD
A discount has beer	າ applied to the Daily r	ates for this shipment		And the second law is the second law in the second law is the second law in the second law in the second law in the second law is the second law in the seco
Negotiated Charges:				25.30 USD
Total Charges:				

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

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 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.



21364 21382

27.78 USD

27.78 USD

Transaction Date: 16 Jul 2015 Tracking Number: 1Z2293690194635769 Address Information Ship From: Ship To: Return Address: Thompson Turner Construction Hite Associates, PC Hite Associates, pc Att: Mr. Jon Miller James Hite Robert Edmondson 601 New Riverside Road 2600 Meridian Drive 2600 Meridian Drive BLUFFTON SC 29910 GREENVILLE NC 27834 GREENVILLE NC 27834 Telephone:803-269-9252 Telephone:252-757-0333 Telephone:252-757-0333 Package Information Weight Dimensions / Packaging Declared Value Reference Numbers 1. 1.0 lbs Other Packaging (1.0 lbs billable) **UPS Shipping Service and Shipping Options** 3 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 2,35 USD Package 1 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

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

Negotiated Charges:

Total Charges:

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), or in the 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.



Transaction Date: 07 Jul 2015

Tracking Number:

1Z2293690191945948

Address Information

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

Package Information

Dimensions / Packaging Weight

Declared Value

Reference Numbers

1. 1.5 lbs

Other Packaging

(2.0 lbs billable)

UPS Shipping Service and Shipping Options

Guaranteed By:

Shipping Fees Subtotal:

Transportation Fuel Surcharge

Delivery Area Surcharge

Package 1

UPS Next Day Air

End of Day Wednesday, Jul 8, 2015

41.78 USD

37.35 USD

2.08 USD

2.35 USD

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:

Total Charges:

29.98 USD 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
Payment	s, Credits	and Adjustments	
	02/07	PAYMENT THANK YOU	-\$3,132.66
Fees c	harged		
Total fee	s charged	in this billing period	\$0.00
Interes	st char	ged	
Total into	erest char	ged in this billing period	\$0.00
2016	totals	year-to-date	on agreement case. Not one higher are case. In case to a side measure abbrevial ordinary and a side of the case.

Transactions for Card ending in 1329

Total fees charged in 2016

Total interest charged in 2016

	ost ate	Description	Amount
Standard Pur	chases		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
01/22 0	1/23	WILCO 235 00002352 VANCEBORO NC	\$41.49
01/24 0	1/24	Amazon Video On Demand AMZN.COM/bill WA	\$2.13
01/25 0	1/25	BUILDINGGREEN INC 802-257-7300 VT	\$12.95
01/25 0	1/25	STEAMERS OYSTER AND ST HILTONHEAD SC	\$32.41
01/25 0	1/25	SHELL OIL 10001710002 YEMASSEE SC	\$34,14
01/26 0	1/26	SHEETZ 00003970 GREENVILLE NC	\$19.06
01/26 0	1/26	SALTUS RIVER GRILL BEAUFORT SC	\$199.24
01/27 0	1/27	BP#5607247AMOCO SELQPS WALTERBORO SC	\$24.21
01/27 0	1/27	LOVES COUNTRY 00003715 DILLON SC	\$32.85
01/28 0	1/28	WILCO 1869 00018697 KINSTON NC	\$22.53
01/31 0	1/31	SHELL OIL 575431107QPS RALEIGH NC	\$36.93
02/02 0	2/02	ESH*ESECURITELCELL INS 855-358-8477 GA	\$7.48
02/02 0	2/02	STAPLES 00112268 MOREHEAD CITY NC	\$21.34
02/02 0	2/02	INTERMEDIA.NET INC NEW YORK NY	\$43.96
02/03 0	2/03	SPEEDWAY 08292 345 FRANKLINTON NC	\$37.73
02/04 0	2/04	SHEETZ 00004093 WINTERVILLE NC	\$20.46
02/06 0	2/06	ACE HARDWARE OF ATLANT ATLANTIC BEAC NC	\$10.66
02/06 0	2/06	BP#8287146CIRCLE K QPS GREENVILLE NC	\$41.90
02/06 0	2/06	SCANCAFEINC 8667450392 CA	\$820.96
02/08 0	2/08	DROPBOX*BD467NZ9CTZS DB.TT/CCHELP CA	\$99.00
02/09 0	2/09	RIBEYES GREENVILLE NC	\$52.45
02/10 0	2/10	KATIE O'DONALDS BLUFFTON SC	\$28.45
02/11 0	2/11	EXXONMOBIL 42311712 HARDEEVILLE SC	\$24.43
02/11 0	2/11	EXXONMOBIL 48134571 GREENVILLE NC	\$41.40
02/11 0	2/11	HOLIDAY INN EXPRESS BL BLUFFTON SC	\$118.80
***************************************		PHONE NUMBER: 8437572002	
******************	**********	FOLIO NUMBER: 1981339	
***************************************	************	ARRIVE: 02/11/16 DEPART: 02/11/16	
02/17 0	2/17	BP#599820BCK STOREZQPS GREENVILLE NC	\$6.62
02/17 0	2/17	GHB - GREENVILLE NC GREENVILLE NC	\$95.77
02/18 0	2/18	EXXONMOBIL 47718796 KINSTON NC	\$22.02
02/19 0	12/19	Audible 8882835051 NJ	\$16.00
02/19 0	2/19	BP#8281743CIRCLE K QPS ATLANTIC BEAC NC	\$37.68



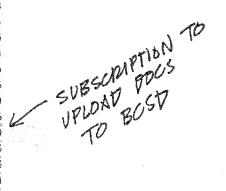
CitiDollars

\$0.00

\$0.00

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.







11215

BEAUFORT COUNTY SCHOOL DISTRICT

HITE ASSOCIATES PC

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

Vendor Number 11215

00198007

Check Date 01/06/2017

01/06/2017

Check Number 00198007

8,400.00

\$8,400.00

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

To The HITE ASSOCIATES PC Order Of

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**

APPLICATION AND CERTIFICATE FOR PAYMENT

Beaufort County School District



PROJECT NAME: A/E PROJECT NUMBER: **BCSD ACCT'G NUMBER:**

BCSD PROJECT NUMBER:

New 9-12 Grade School & Master Plan (NEW RIVERSIDE HS) 21328

53625397 539513 51001

51525791

12/21116

BY ACCOUNTS PAYABLE

App No:

App Date: Contr. Date: Period To:

12/13/16 12/13/16 09/06/16

Beaufort County School District

PO Drawer 309

Beaufort, SC 29901-0309

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

Attn: Joe Cook

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

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 RECIEIVED.

Hite Associates, PC	ARM	12/13/2016
Architect / Engineer	Signature	Date /
Joe Cook		1/3/17
Project Manager	Signature	Date
Robert Oetting, PE	Ch Ges	1/4/17
Facilities Planning and Construction Officer	Signature	Date
Phyllis White Reggie Murphy	2/ We In	01.04.17
Chief Operational Services Officer ()	Cionatura	5.7

CONTINUATION WORKSHEET - BCSD

PROJECT NAME: A/E PROJECT NUMBER: BCSD ACCT'G NUMBER: BCSD PROJECT NUMBER:

New 9-12 Grade School & Master Plan (NEW RIVERSIDE HS) 21328 53625397 539513 51001

 App No:
 9

 App Date:
 12/13/16

 Period To:
 12/13/16

A/E:

Hite Associates, P.C.

tem No.	B Description of Work		neduled		rk Completed	E		F Tota	Il Completed		H Balance to	2450 C.S.E. 269 C.S.E.E.	Bishiri Arriba
		Val	ue			41.5					Finish		
		X.		Pre	v. App.	This F	eriod	A Sec.		130000000000000000000000000000000000000			1,000
	BASIC COMPENSATION	S	2,100,000										
	Schematic Design - 15%		315,000		315,000			5	315.000	1009			
	Design Development - 20%	5	420,000		420,000			Š	420,000	1009			
	Construction Documents - 40%	\$	840,000		840,000	\$		š	840,000	1009		 -	
	Bidding / Negotiating - 5%	\$	105,000	\$	105,000	\$	- '	\$	105,000	1009			
	Construction Administration - 20%	\$	420,000	\$	411,600	\$	8,400	\$	420,000	100%	5 \$	-	
		\$	2,100,000	\$	2,091,600	\$	8,400	\$	2,100,000	100.09	\$	_	
	ADDITIONAL SERVICES	\$	265,316										
	AMEND 001 - Battery Creek CATE	\$	190,000		190,000	\$		\$	190,000	100%			
	AMEND 002 - Batt Ck W & Sewer	-\$	7,921		7,921				7,921	1009			
	AMEND 003 - Reimbursables		SEE BELOW		.,,,,,,			<u>, </u>	1,441	1007			
	AMEND 004 - Batt Ck redesign	\$	67,395	\$	67,395	\$	-	\$	67,395	100%	\$	-	
Q.		\$		\$		\$	-	\$		#DIV/0		~	
		\$	-										
		\$	265,316	\$	265,316	\$	-	\$	265,316	100%	s \$		
	REIMB EXP (AMEND 003)	\$	150,000	_									
1	Surveys	\$	53,400		53,400	\$	-	\$	53,400	1009	\$.	-	
2	Traffic Studies	\$	3,728		3,728			\$	3,728	100%	\$	-	
3 4	Soils / Geotechnical Services	\$	30,825		30,825			\$	30,825	100%			
5	Archaelogical Studies Federal Permit Fees	\$_							-	#DIV/0			
6	Local Permit Fees	- \$ S		\$		\$				#D[V/0			
7	Transportation					\$	-			#DIV/0			
8	Telephone / Fax / Postage	\$					-		<u> </u>	#DIV/0		-	
9	Reproduction	\$	7,493,23		7,493.23				7,493.23	#DIV/0			
	Addnl ins for 1MM (2MM total) 2014		2,000		2,000	\$			2,000	1009			
	Addnl ins for 1MM (2MM total) 2015	- \$	2,000		2,000		-		2,000	1009			
2	Addnl ins for 1MM (2MM total) 2016	\$	2,000		2,000		***************************************	\$	2,000	1009			
3	Master Planning per Contract	5	21,330		21,330		-		21,330	1009			
4	Sound System Consult / Design	\$	19,800		19,800				19,800	1009			
5	Pond Exp and Aerators s	\$	4,674	\$	4,674				4,674	1009			
		\$	150,000.00	\$	147,250.23	\$		\$	147,249.98	98%	\$ 27	50,02	
					,	<u> </u>		<u> </u>	111,240.00	007	φ <u>2,71</u>	10.02	

									· 				

Eta associatas

ARCHITECTURE / ENGINEERING / TECHNOLOGY

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

STATEMENT / INVOICE No. 9 (final)

TO:

BEAUFORT COUNTY SCHOOL DISTRICT

PO Drawer 309 2900 Mink Point Blvd. Beaufort, SC 29902 ATTN: Mr. Joe Cook

RE:

NEW RIVERSIDE HIGH SCHOOL (MAY RIVER)

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	100%	\$ 420,000.00
BASIC COMPENSATION	100%	\$2,100,000.00	100%	\$ 2,100,000.00

FIXED FEE \$ 2,100,000.00

ADDITIONAL SERVICES	AMEN	DMENT AMOUNT	T AMOUNT PAID TO DATE		С	OMP 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)						
	P.	AID TO DATE	CC	MP TO DATE	DL	JE 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	\$	-
Archaelogical 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

\$ 2,504,16	55.98
\$ 8,40	00.00
_	\$ 8,40

RECORD OF PAYMENTS

No.	INV DATE	PMT DATE		AMOUNT	
			İ		
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	1	1		
10			1		
	PAID TO DATE:		\$ 2,504,165.98		

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
11215	HITE ASSOCIATES PC	00195728	09/16/2016	127,825.58
Invoice Date Invoice Num 09/06/2016 8	per Invoice Description PROJECT # 21328		_ Account Numbers 525397 539513 510	Net Invoice Amount 01 117,600.00
		53	625397 539521 500	00 10,225.58
				1



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



00195728

HITE ASSOCIATES PC 2600 MERIDIAN DRIVE GREENVILLE, NC 27834

Aceg

APPLICATION AND CERTIFICATE FOR PAYMENT

Beaufort County School District

PROJECT NAME:

Robert Oetting, PE

Phyllis White

Facilities Planning and Construction Officer

Chief Operational Services Officer

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:

£ 9/6/16

App No:	8	App Date: Contr. Date: Period To:	09/06/16 11/20/13 09/06/16	To Owner: Beaufort County School PO Drawer 309 Beaufort, SC 29901-0 Attn: Joe Cook		From: Hite Associates 2600 Meridian Greenville, NC Distribution To:	Dr. 27834
•						Project Manager - FP&C Assistant -	Joe Cook Mary Gillies
ARCHITE	CT / EN	IGINEER'S AI	PPLICATION	FOR PAYMENT	#AACO ESTOCIO ESTOCIO ESTOCIO ESTOCIO ESTOCIO ESTOCIO ESTOCIO ESTOCIO ESTOCIO ESTOCIO ESTOCIO ESTOCIO ESTOCIO		A STATE OF THE STA
1. 2. 3.	ADDIT	NAL CONTRACTIONAL SERVICE	ES SUM		-d	80) 16 _	\$2,100,000.00 \$265,316.00 \$150,000.00
4.	CONT	RACT SUM TO I	DATE				\$2,515,316.00
5.		COMPENSATION					\$2,091,600.00
5.		FIONAL SERVICI Column F line 30 or				RECEIVI	\$265,316.00
7.	1	B URSIBLES COI Column F line 49 or			De À	SEP 1320	16 PAYABLE
3.		L EARNED plus Line 6 plus Li	ne 7)		BY A	_	\$2,504,165.98
9.		PREVIOUS CEF 0 from prior Certific		R PAYMENT	(7)T	1000	\$2,376,340.40
10.	CURF	RENT PAYMENT	DUE		9 1		\$127,825.58
11.		NCE TO FINISH less Line 8 less Li	ne 9)		> 5		\$11,150.02
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Architect / E.	ngineer	* .		Signature		· · · · · · · · · · · · · · · · · · ·	Date / In /
Joe Cook				1/26			7/10/1
Project Mana	ager			Signature	A STATE OF THE PARTY OF THE PAR		Date/ , /

CONTINUATION WORKSHEET - BCSD

PROJECT NAME:

A/E PROJECT NUMBER:

BCSD ACCT'G NUMBER:

BCSD PROJECT NUMBER:

New 9-12 Grade School & Master Plan (NEW RIVERSIDE HS) 21328 53625397 539513 51001

App No: App Date: Period To: 8 09/06/16 09/06/16

Hite Associates, P.C.

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	BASIC COMPENSATION \$ 2,100,000
This Period Van Van Van Jan Jan Van Van Van Van Van Van Van Van Van V	Prev. App.: 17 This Period
Work Completed % Balance to Finish	tem No. Description of Work Scheduled Work Completed Value
	Control of the Down with the

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

21328

New Riverside Road, Bluffton, SC

SERVICE	% FEE	AMOUNT	% COMP	COMP TO DATE
Schematic Design	15%	\$ 315, 00 0.00	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

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	5	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)						
	P	AID TO DATE	C	OMP TO DATE	DL	JE 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	\$	-
Archaelogical 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	\$	-	5	2,000,00	s	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

\$ 2,504,165.98
\$ 2,376,340.40
\$ 127,825.58

RECORD OF PAYMENTS

No	INV DATE	PMT DATE		AMOUNT
]	1	
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		1	
9			1	
10			1	
	PAID TO DATE:	-	\$ 2	,376,340.40

51525397 539521 5000° 5362539 7-53 9521 5000° \$10,225.58 \$10,225.58 9/6/16



Invoice number

51523

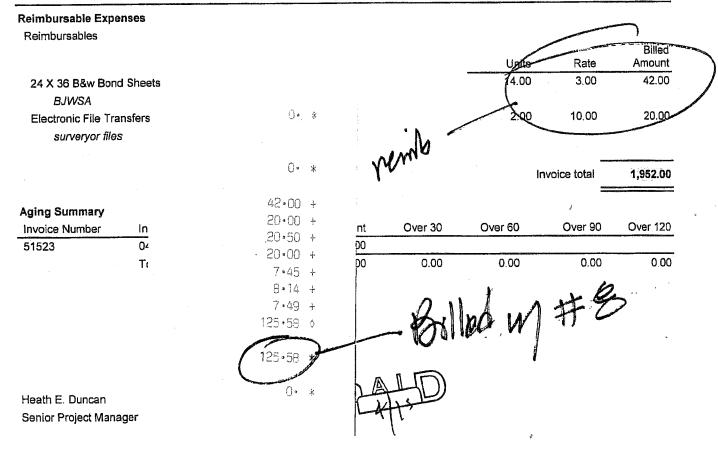
Date

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	AL MINE AND AND AND AND AND AND AND AND AND AND	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





Invoice number

51661

Date

remb

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
31.00 0.6613
2.00 10.00

Invoice total

797.68

Billed

fiount

20.50

20.00

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



21411

Transaction Date: 29 Mar 2016		Tracking I	Number:	1Z2293690393086173	
Address Information				,	
Ship To: Beaufort County School District Ath: 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, po Robert Edmondson 2600 Meridian Drive GREENVILLE NC 2 Telephone:252-757	9 7834		
2 Package Information					
Weight	Dimensions / Packagin	ıg .	Declared Value	Reference Numbers	
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		-		
3 UPS Shipping Service	and Shipping Options				
Service: Guaranteed By: Shipping Fees Subtotal:	UPS Ground Service End of Day Thursday,				
Transportation		7.58 USD			
Fuel Surcharge		0.34 USD			
Payment Information					
Bill Shipping Charges to:		Shipper's Account 22	9369		-
Charges:	× .				7.92 USD
A discount has been	applied to the Daily	rates for this	shipment		
Negotiated 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

Total Charges:

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.

7.45 USD



Transaction Date: 15 Feb 2016

Tracking Number:

1Z2293690393715466

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

Package Information

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

UPS Shipping Service and Shipping Options 3

Service: **Delivery Date:** UPS Ground Service

End of Day Wednesday, Feb 17, 2016

Shipping Fees Subtotal:

8.66 USD

Transportation

8.25 USD

Fuel Surcharge

0.41 USD

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

VPS'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 shipper may declare a higher value and pay an additional charge. See the UPS Tarith 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.



Transaction Date: 19 Feb	2016	Tracking Number:	1Z2293690396771971	
1 Address Information				
Ship To: Beaufort County School District Ath: 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	Retum 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: Delivery Date: Shipping Fees Subtotal:	UPS Ground Service End of Day Tuesday, Fe	ab 23, 2016 7.96 US D		- Alle Princes von de Ville en Sen de Ville en de Ville en Ville
Transportation		7.58 USD	•	
Fuel Surcharge		0.38 USD		
4 Payment Information				Patrona de la companya del companya de la companya del companya de la companya de
Bill Shipping Charges to:	S	Shipper's Account 229369		
Charges:				7.96 USD
A discount has been	applied to the Daily ra	ates 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 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), shall be deemed waived. 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 \$ 6,000 paid

Phase 2: construction documents & specs

\$ 2,500 paid

Documents revision and bid review

\$ 2,500 paid

Total for design and bid documents fees to BGA

Engineers

\$11,700

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

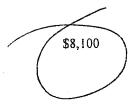
6-3-16	Touchscreen submittal review
7-5-16	BSS DSP Design file - programming
7-6-16	Touchscreen comments and review - paging control
7-5-16	BSS DSP Design file
7-27-16	On site commission - auditorium
7-28-16	On site commission – gymnasium, ball fields
7-29-16	On site commission – Long Distance Learning
7-29-16	Punch list report
8-1-16	Screen positions in LDL

This project is complete.

Total amount due this invoice

Terms; Net 30 days

Please note our Federal ID# 57-0722756





oneign consistence	endor No 11215).	Н	Vendor Name	Check No. 0017630		ck Date 0/2015	Check Amount 121,413.53
Invo	ice Date 3/2015	Invoice 621329	Number	Invoice Description NEW RIVER RIDGE ACADEMY PROJ#	PO Number		it Numbers 539513 5000	Net Invoice Amount 0 58,000.20
06/2	23/2015	621328		NEW RIVERSIDE HIGH SCHOOL PROJ		51525397	539513 5100	63,413.33
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Beaufort County School District

Post Office Drawer 309

Beaufort, South Carolina 29901-0309

Accounts Payable

Vendor Number 11215 Check Date 07/10/2015 O0176300

\$ 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

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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

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:

App Date:

Period To:

06/23/15 Contr. Date:

11/20/13 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

Attn: Scott Lacy

Distribution To:

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

ARCHITECT / ENGINEER'S APPLICATION FOR PAYMENT To: Finance 1. **ORIGINAL CONTRACT SUM** \$2,100,000.00 To: Accounts Payable 2. ADDITIONAL SERVICES SUM \$265,316.00 3. REIMBURSIBLES CONTRACT SUM \$150,000.00 4. **CONTRACT SUM TO DATE**

JUN 3 0 2015

\$2,515,316.00 2

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)

RECEIVED

\$117,225.28

8. ๛๛สอฮิAL EARNED ็อ

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ု (Line 5 plus င်းဂြိုဗို ဗို ဦးဖို့s Line 7)

BY ACCOUNTS PAYABLE

\$2,139,041,28

LESS PRENGUS CERTIFICATES FOR PAYMENT o a a o **9**,a 00000

(Line 10 from prior Certificate)

\$2,075,627.95

10. CURRENT FAYMENT DUE

BALANCE TO FINISH

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\$376,274.72

\$63,413.33

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 QUIVER AND THAT THE CURRENT PAYMENT HAS NOT BEEN RECIEIVED.

Hite Associates, PC 6/23/2015 Architect / Engineer Date Signature Joe Cook Project Manager Signature Robert Oetting, PE Facilities Planning and Construction Officer Date Phyllis White Chief Operational Services Officer Signature

CONTINUATION WORKSHEET - BCSD

PROJECT NAME:
A/E PROJECT NUMBER:
BCSD ACCT'G NUMBER:
BCSD PROJECT NUMBER:

New 9-12 Grade School & Master Plan (NEW RIVERSIDE HS) 21328

53625397 539513 51001

 App No:
 6

 App Date:
 06/23/15

 Period To:
 06/23/15

A/E: Hite Associates, P.C.

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25% \$ 315,000	105,000	63,000 \$		420,000	Construction Administration - 20%	5
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-		eriod	Prev. App. This Period	Pie		
% Balance to Finish	Total Completed	Total	Work Completed	Scheduled Wo Value	Description of Work	Item No.
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63,413,33+ 58,000.20+ 121,413,53*

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: Mr. Scott Lacy, Mr. Joe Cook

RE:

NEW RIVERSIDE HIGH SCHOOL

New Riverside Road, Bluffton, SC

21328

SERVICE	% FEE	AMOUNT	% COMP	CC	MP 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

FIXED FEE \$ 2,100,000.00

ADDITIONAL SERVICES	AMEN	DMENT AMOUNT	Р	AID TO DATE	С	OMP 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)						
	P	AID TO DATE	CC	MP TO DATE	DU	E 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	\$	_
Archaelogical Studies				-		
Federal Permit Fees						
Local Permit Fee3 @@@@						
Transportation						
Telephone / Fax / Gaagaa						
≀ਤ ਭ <mark>Reproduction a ਫ਼</mark>	\$	6,279.45	\$	6,692.28	\$	412.8
Additional Inst Premium from 1MM to 2MM - 2013	\$	2,000.00	\$	2,000.00	\$	_
Additional less Fremium 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	\$	-
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TO	TAL REIMBUR	SABLE GOSTS"	\$ 117,225.28	
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	3.3	TOTAL SERVICES TO DATE:	\$ 2,139,041.28	
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Section .	1-0-	****	
LES	S TOTAL PAIL) TO DATE:	\$ 2,075,627.95

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COSTS"			\$	117,225.28					
TOTAL SERVICE			\$ 2	2,139,041.28				01	<i>(</i> , <i>(</i>)
LESS TOTAL F	PAID TO DATE:		\$ 2	2,075,627.95				4/ // //	IMI
PLEASE PAY	THIS AMOUNT:		\$ (63,413.33				W	JV
RECORD OF P	AYMENTS		4.	5152	53	97	539	513	57
No.	INV DATE	PMT DATE		AMOUNT			_		
1	1/7/2014	2/1/2014	\$	280,250.00		L		16/	15
2	6/22/2014	7/14/2014	\$	456,750.00				0 /	•
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			T						
7			Ţ						
8			T						
9			1						
10									
	PAID TO DATE:	***************************************	\$ 2	2,075,627.95					

FY15

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:

BCSD ACCT'G NUMBER:

50825379 539513 50000

BCSD PROJECT NUMBER:

To Owner: Erom: 06/23/15 App No: App Date: Contr. Date: nCA/20/13 To: Accounts Pospelate **Beaufort County School District** Hite Associates, P.C. PO Drawer 309 2600 Meridian Dr. Beaufort, SC 29901-0309 Greenville, NC 27834 JUL 0 7 2015 ATTN: Scott Lacy Distribution To: Project Manager -Anthony Pernice ARCHITECT PLANNING & Construction

ARCHITECT PLANNING School District

ARCHITECT PLANNING SCHOOL DISTRICT

ARCHITECT PLANNING SCHOOL DISTRICT

ARCHITECT PLANNING SCHOOL DISTRICT

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ARCHITECT PLANNING SCHOOL DISTR Mary Gillies FP&C Assistant -1. **ORIGINAL CONTRACT SUM** \$1,172,917.00 \$86,825.00 -2. ADDITIONAL SERVICES SUM 3. REIMBURSIBLES CONTRACT SUM \$150,000.00 4. **CONTRACT SUM TO DATE** \$1,409,742.00 RECEIVED 5. **BASIC COMPENSATION COMPLETED TO DATE** \$1,126,000.32 (Column F line 21 on Continuation Worksheet) JUL - 2 2015 6. ADDITIONAL SERVICES COMPLETED TO DATE \$86,825.00 (Column F line 30 on Continuation Worksheet) Facilities Planning & Construction Beaufort County School District 7. REIMBURSIBLES COMPLETED TO DATE \$105,423.27 (Column F line 43 on Continuation Worksheet) TOTAL EARNED (Line 5 pus Line 6 plus Line 7) \$1,318,248.591 ு ் பட்ட LESS PREVIOUS CERTIFICATES FOR PAYMENT ເລ ເລ (Line 9 plus line 10 from prior Certificate) \$1,260,248.39 \ ຣວິດ 3 <u>10.</u> **CURRENT PAYMENT DUE** \$58,000.20 0 0 000000 **BALANCE TO FINISH** \$91,493.41 (Line 4 less Line 9 less Line 9)

CERTIFICATE FOR PAYMENT

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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 RECIEIVED.

	6/23/2015
Signature	Date
all ruesa	7-6-15
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phila	7/7/15
Signature	Date 4
Miller	1/1/13
Signature	Date
	Signature White

CONTINUATION WORKSHEET - BCSD

PROJECT NAME:
A/E PROJECT NUMBER:
BCSD ACCT'G NUMBER:
BCSD PROJECT NUMBER:

App No:
App Date:
Period To: **6** 06/23/15 06/23/15

A/E Hite Associates, P.C.

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1	Schematic Design - 15%	49	175,937.55	49	175,937.55			49	175,937.55		100%	€9	_
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6	AMEND 001 Tiller Annex Work	69	3,975.00 \$	99	3,975.00			↔	3,975.00		100%	↔	
7	AMEND 002 WardE auth 8-5-14	↔	- 1	59	45,000.00			\$	45,000.00		100%	€Đ	
8	AMEND 002 WardE auth 7-1-14	€9	11,245.00 \$	\$	11,245.00			69	11,245.00		100%	€9	,
9	AMEND 002 WardE auth 4-15-14	æ	6,450.00 \$	₩.	6,450.00			69	6,450.00			€9	,
10	AMEND 002 WardE auth 3-7-14	æ	20,155.00 \$	169	20,155.00			₩	20,155.00		100%	€P.	
	operate management of the property of the prop	69	86,825.00 \$	-	86,825.00	4		49	86,825.00		100%	\$	
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11	Surveys	\$	66,265.00 \$	69	64,860.00	€	1,405.00	€9	66,265.00		1 1	↔	-
12	Soils / Geotechnical Services	49	11,824.00 \$	69	11,824.00			\$	11,824.00	A STATE OF THE PARTY OF THE PAR		₩	
13	Environmental / Archeological	÷	10,592.66 \$	₩	10,592.66			\$	10,592.66	A DESCRIPTION OF THE PROPERTY		\$	-
14	Federal Permit Fees	49		\$	_			₩	_		1	69	-
15	Local Permit Fees	€9	- 2	↔	_	-		5			1	-64	-
16	Transportation	69	ì	8	_	The second contract of the second sec		\$	-			64	1
17	Telephone / Fax / Postage	€9	1	€9	1		1	\$				69	_
18	Reproduction	69	1	\$	1	\$	45.18	+	6,441.61			9 69	_
19	Addnl ins for 1MM (2MM total)	45	2,000.00	\$	1	All constitutes on Port Andrews Services	1	69	2,000.00	-	100%	÷	_
20 21	Traffic Consulting	€	8,300.00	₩	8,050.00	€9	250.00	6	8,300.00		100%	es.	
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	TOTALS	\$	1,409,742.00 \$	1985	1,260,248.39 \$		48,616.86	\$	1,318,248.59		94% \$		\$

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

ļ	TOTAL ADDITIONAL SERVICES	\$ 86,825.00

AMENDMENT 003 REIMBURSABLE COSTS (\$150,000)		
11 Surveys	\$	66,265.00
12 Soils / Gestechnical	\$	11,824.00
13 Environmenta?/	\$	10,592.66
14 Federal Permit Fees	\$	-
15 Local Permit Pees 😃 🕫 🕫	\$	_
15 Local Permit Fees ea a a 16 Transportation o a	\$	-
ু জন্ত খ ু 17 Telephone / Fax / ত ও ও ও ও ও	\$	-
ଜ୍ୟ ସ୍ଥର 18 Reproduction eୁ ହୁ	\$	6,441.61
០០០៤៤០ 19 Addni inis Yor 1MM (2MM ្ ខ ្	\$	2,000.00
20 Traffi@©തജJiting ്ര്ര്	. \$	8,300.00
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33333 693933 C G		
8 G G G G G G G G G G G G G G G G G G G		
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TOZAL AMEND 003 REIME COSTS	\$	105 423 27

Ü			
TOTAL AMEND 003	REIMB COSTS	4.	\$ 105,423.27
4 6			

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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

50825379 5395135000 7/11/15

Surveying Consultants, Inc.

Post Office Box 2395
Bluffton, South Carolina 29910

Phone: 843-815-3304

Invoice

Date	Invoice #
6/9/2015	16696

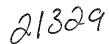
Hite Associates, PC
2600 Meridian Drive
Greenville, NC 27834

Ordered by: Heath Duncan
Prepared for: Beaufort County School Dist.

Job No. SC130199G

River Ridge Raider Drive Bluffton, SC			
new prepert	lat to divide off BJWSA Lift Station with o	easement and set	1,405.00
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	9 9 0 9 3 3 800006	6/16	
		Fotal Amount Due	\$1,405.00





	pr 2015	i racking Number:	1Z2293690191061563
Address Information			
Ship To: Beaufort County School District Attr: 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	g Declared Value	Reference Numbers
. 1.0 lbs (1.0 lbs billable)	Other Packaging		
	Adrian and an all an all and an all and an all and an all and an all and an all and an all and an all and an a	(CLASTICATION) = (LASTICATION)	
3 UPS Shipping Service	ce and Shipping Options		
3 UPS Shipping Service: Guaranteed By: Shipping Fees Subtotal: Transportation Fuel Surcharge	UPS Next Day Air 10:30 AM Tuesday, Ap	or 14, 2015 35.98 USD 34.35 USD 1.63 USD	
Service: Guaranteed By: Shipping Fees Subtotal: Transportation	UPS Next Day Air 10:30 AM Tuesday, Ap	35,98 USD 34,35 USD	
Service: Guaranteed By: Shipping Fees Subtotal: Transportation Fuel Surcharge	UPS Next Day Air 10:30 AM Tuesday, Ap	35,98 USD 34,35 USD	
Service: Guaranteed By: Shipping Fees Subtotal: Transportation Fuel Surcharge Payment Informatio Bill Shipping Charges to: Charges: 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	UPS Next Day Air 10:30 AM Tuesday, Ap	35.98 USD 34.35 USD 1.63 USD Shipper's Account 229369	35,91

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 ം പ്രവേശമാരം and ി 800-782-7892 for international corvices.

Responsibility for Loss or Damage of UPS's liability for Loss or Damage of UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$400, 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 negotlable 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 s conditions contained in the UPS Terms, which can be found at www.ups.com.



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

Project Wanager

g Reimbursable Expenses

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0 0 0 0 0

Reimbursables,

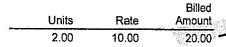
65966 6 3 64366 6 CDs 6 6

JG Plai

Plat prep by surveyor a plans to J. Tiller



Hours	Rate	Amount Silled
2.00	125.00	250.00



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		. h		
	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
	ITE ASSOCIATES PC	00181625	03/04/2016	237,299.12
Invoice Date Invoice Number 02/12/2016 7	NEW RIVERSIDE HIGH 21328 BCSD		L Account Numbers 1525397 539513 51	
		53	3625392 539513 51	001 28,500.00
		, 53	3625397 539516 50	2,750.00
		55	3625397 539521 50	000 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 O0181625

\$ 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

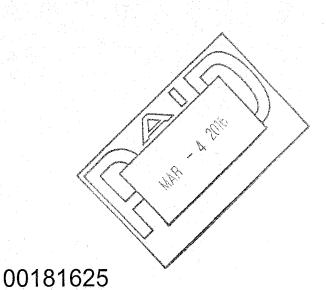
Post Office Drawer 309

Beaufort, South Carolina 29901-0309

Accounts Payable

FORWARDING SERVICE REQUESTED

HITE ASSOCIATES PC 2600 MERIDIAN DRIVE GREENVILLE, NC 27834



APPLICATION AND CERTIFICATE FOR PAYMENT

Mag

Beaufort County School District

Phyllis White

Chief Operational Services Officer

BCSD AC	NAME: ECT NUMBER CT'G NUMBER OJECT NUMB	₹:	New 9-12 Grade 21328 53625397 5395	e School & Master Plan 13 51001	(NEW RIVER	RSIDE HS)	123/K
App No:	Col	p Date: ntr. Date: riod To:	02/12/16 11/20/13 02/12/16	To Owner: Beaufort County School PO Drawer 309 Beaufort, SC 29901-03		From: Hite Associate 2600 Meridian Greenville, NC	Dr.
				Attn: Scott Lacy		Distribution To:	
	Naganggilagan pumuyakan dalimadi in manifesial dalimadi in	**************************************	The statement with the statement of th			FP&C Assistant -	Mary Gillies
ARCHITE	CT / ENGINE	ER'S A	PPLICATION F	FOR PAYMENT			
1. 2. 3.	ORIGINAL C ADDITIONAL REIMBURSI	SERVIC			Ç	80° /16 =	\$2,00,000.00 \$265,316.00 \$150,000.00
4.	CONTRACT	SUM TO	DATE				\$2,515,316.00
5,	BASIC COM	PENSATI	ON COMPLETED	TO DATE			
	(Column	F line 21 o	n Continuation Work	sheet)			\$1,974,000.00
6.	ADDITIONAL	_ SERVIC	ES COMPLETED	TO DATE			
	(Column	F line 30 o	n Continuation Work	sheet)			\$265,316.00
7.	REIMBURSI	BLES CO	MPLETED TO DA	TE .	PEC	EIVED	
	(Column	F line 46 o	n Continuation Work	sheet)	ILLO	LIVLU	\$137,024.40
8.	TOTAL EAR	NED			MAR (1 2016	
	(Line 5 plus Lir	ne 6 plus Li	ine 7)	53 V	'ACCOU	= dayad	\$2,376,340.40
9.			RTIFICATES FOR				
	(Line 10 from p	mor Cerum	sate)		Arganitistske	4-24(02)(11/10)(4/10)	\$2,139,041.28
10.	CURRENT P	AYMENT	DUE			(\$237,299.12
11.	BALANCE TO (Line 4 less Lin						\$138,975.60
CERTIFIC	CATE FOR PA	AYMEN	Γ				
SUPPLIED II TRUE AND	N ACCORDANCE CORRECT STATE CERTIFICATES OI	WITH THE	TERMS AND CONE THE CONTRACT A	ED BY THIS APPLICATION FO DITIONS OF THE CONSTRUCT AMOUNT; THAT ALL THE AM ND PAYMENTS RECEIVED FF	TION CONTRAC IOUNTS HAVE I	T DOCUMENTS: THE	HAT THE ABOVE IS A FOR WORK WHICH
				\ //	34		
Hite Associated Architect / Er				Signatura			2/12/2016
	igirieer			Signature	11		Date 12
Joe Cook Project Mana	ager			Signature	000		Date
Robert Oett	ting, PE			CANTA		7	2/25/16
	nning and Constru	ction Office	er	Signature of A	1		Date _

	APP #7 \$189,000.00 \$28,500.00 \$2,750.00 \$17,049.12 \$237,299.12
RO3	o p

CONTINUATION WORKSHEET - BCSD

PROJECT NAME:

A/E PROJECT NUMBER:

BCSD ACCT'G NUMBER:

BCSD PROJECT NUMBER:

New 9-12 Grade School & Master Plan (NEW RIVERSIDE HS) 21328 53625397 539513 51001

App No:
App Date:
Period To: 02/12/16 02/12/16

> A/E: Hite Associates, P.C.

	Scheduled	Work Completed	Tota	Total Completed	%	Balance to
Description of Work						Finish
	TT.		Period			
BASIC COMPENSATION	2,100,000	Call - Annual Control of the Call of the C	and allowed the control of the contr		and the first of the state of t	Andrew Control and Control and Control and Control and Control and Control and Control and Control and Control
15%	315,000	-	\$	315,000	00.	% \$
20%	420,000		€	420,000	100	
ts - 40%	840,000	840,000	-	840,000	100'	% \$
5%	105,000	105,000	· \$	105,000	100	æ
ation - 20%	420,000		189,000 \$	294,000	70	% \$ 126,000
	2,100,000	\$ 1,785,000 \$	189,000 \$	1,974,000	94	% \$ 126,000
ADDITIONAL SERVICES	\$ 265,316	A THE REPORT OF THE PROPERTY O				manyanyahananyanyanyanyanyanyanyanyanyanyanyanyan
	190,000	161,500	28,500 \$	190,000	100	↔
	7,921	7,921	- \$	7,921	100	1
	SEE BELOW				recommendation of the contract	
AMEND 004 - Batt Ck redesign	67,395	67,395	8	67,395	00.L	% \$
	The second secon	\$ - \$	- \$	A PROPERTY OF THE PROPERTY OF	#DIV/	1
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REIMB EXP (AMEND 003)	\$ 150,000					A LONG TO THE PARTY OF THE PART
	53,400	\$ 50,650 \$	2,750 \$	53,400	100	€9
	5,350	\$ 3,728	\$	3,728	70	
ervices	30,825	\$ 30,825 \$. \$	30,825	100	
Archaelogical Studies			- \$	_	#DIV/	
		, e	- \$		#DIV/	
	The second secon	-	- \$		#DIV/	
	_	-	\$		MDIM	69
Telephone / Fax / Postage			1	200201	*DIV	9 64
-	7,367.65	6,692.28	ì	2,367.65	100	% & #
	2,000	2,000	- 1	2,000	100	
	21,330	21,330	Į	21,330	100	
	19,800		11,700 \$	11,700	65	% \$ 8,100
	4,674		4,674 \$	4,674	100	\$
A A A A A A A A A A A A A A A A A A A	150,000.00	\$ 117,225.28 \$	19,799.12 \$	137,024.40	91	% \$ 12,975.60
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BASIC COMPENSA Schematic Design - Design Development - Construction Document Edding / Negotiating - Construction Administr Construction Administr AMEND 001 - Battery AMEND 002 - Batt Ck AMEND 003 - Reimbu AMEND 003 - Reimbu AMEND 004 - Batt Ck AMEND 004 - Batt Ck AMEND 004 - Batt Ck AMEND 005 - Reimbu AMEND 004 - Batt Ck AMEND 005 - Reimbu AMEND 004 - Batt Ck Traffic Studies Soils / Geotechnical Sc Cocal Permit Fees Local Permit Fees Federal Permit Fees Federal Permit Fees Federal Permit Fees Cocal for TMM (2M Addni Ins for 1MM (2M Master Planning per C Sound System Consult Pond Exp and Aeration FOTALS	ATION 15% 20% 18: 40% 5% ration - 20% W & Sewer redesign redesign In total) 2014 In total) 2014 In total) 2014 In total) 2015 In toesign In total) 2014 In total) 2015 In total) 2014 In total) 2015 In total) 2014 In total) 2015 In total) 2014 In total) 2015 In total) 2014 In total) 2015 In total) 2014 In total) 2015 In total) 2014 In total) 2015 In total) 2014 In total) 2015 In total) 2014 In total) 2015 In total) 2014 In total) 2015 In total) 2014 In total) 2015 In total) 2014 In total) 2015 In total) 2014 In total) 2015 In total) 2014 In total) 2015 In total) 2014 In total) 2015 In	ATION \$ 2 15% \$ 20% \$ 115 40% \$ 115 40% \$ 115 5	ATION \$ 2 15% \$ 20% \$ 115 40% \$ 115 40% \$ 115 5	This Period This Period	ATION \$ 2,100,000 15% \$ 315,000 \$ 315,000 \$ 35,	ATION \$ 2,100,000 \$ 315,00

Mite associates

ARCHITECTURE / ENGINEERING / TECHNOLOGY

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

STATEMENT / INVOICE No. 7

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

New Riverside Road, Bluffton, SC

21328

SERVICE	% FEE	AMOUNT	% COMP	CC	MP 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	AMEN	DMENT AMOUNT	P	AID TO DATE	С	OMP TO DATE	D	UE 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
TIOTAL ADDITIONAL SERVICES	J 203.310.00

AMENDMENT 003 REIMBURS	ABLE COSTS (\$150,000)						
		P/	AID TO DATE	CC	MP TO DATE	D	JE 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	\$	-
Archaelogical 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 1M	M to 2MM - 2013	\$	2,000.00	\$	2,000.00	\$	-
Additional Ins Premium from 1M	M to 2MM - 2015	\$	2,000.00	\$	2,000.00	\$	-
Master Planning for project - add	ditional cost per contract	\$	21,330.00	\$	21,330.00	\$	_
Sound system consulting and de	esign	\$	-	\$	11,700.00	\$	11,700.00
Pond expansion and aerators - o	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				
Orde	ered by:	James Hite		
Prep	ared for:	BC School District		
	Job No.	SC130200C		

Due Date 10/17/2015

May River High School AKA New Riverside High Schow Riverside Road Bluffton, SC	100l	
Tree Survey of additional 2.5 acres		2,750.00
DARD)	,	
	Total Amount Due	\$2,750.00
	Payments/Credits	\$0.00
	Balance Due	\$2,750.00



21411

Transaction Date: 24 Jan 2046	Tracking N	dumber:	17920360	90392235978
Transaction Date: 21 Jan 2016 1 Address Information	Tracking I	TUHIDEL.	12223003	,000ZZ00010
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 / Pag	ckaging	Declared Value	Refere	ence Numbers
1. 1.0 lbs Other Packaging (1.0 lbs billable)				
UPS Shipping Service and Shipping Opt	ions	gan kir sama inder adalasi qar arrama qara norabi "islambarini shakifanci balifanci ili daga ili sama ili sama	aan kuu ee ja saarata ka ka sa ka ka ka ka ka ay ay ay ay ay ay ay ay ay ay ay ay ay	
Service: UPS Ground Delivery Date: End of Day M Shipping Fees Subtotal: Transportation Fuel Surcharge	Service Monday, Jan 25, 2016 7.98 USD 7.58 USD 0.40 USD		7*51 + 27*58 + 7*08 +	
Payment Information			7.08 + 189.21 +	
Bill Shipping Charges to: Charges:	Shipper's Accoun		156+30 + 7+08 + 7+03 + 7+01 +	7.98 USD
A discount has been applied to the	Daily rates for th		7:08 + :7:08 + 10:15 +	7.51 USD
Total Charges:			25 · 19 + 27 · 64 +	7.51 USD
Note: Your invoice may vary from the displayed reference * For delivery and guarantee information, see the UPS Se and 1-800-782-7892 for international services.			*04 4 \$*54 + 45*10 +	ICK-UPS for domestic services
Responsibility for Loss or Damage UPS's liability for loss or damage to each domestic packar recorded in the declared value field of the UPS shipping signeater than \$100, which is a reasonable value under the shipper may declare a higher value and pay an additional liability limits, maximum declared values, and other terms with a value of more than \$50,000. The only exception to \$70,000 per package, as set forth in the UPS Terms. Ap (ii) tendered pursuant to shipper's Scheduled Pickup Servusing a UPS Shipping System (declarations of value on phazardous material or a Perishable Commodity. Claims nease of failure to make delivery, nine months after a reasentry of a C.O.D. amount is not a declaration of value for accepted by UPS at shipper's risk. UPS shall not be liable conditions contained in the UPS Terms, which can be for	rystem used, the shipper circumstances surround charge. See the UPS Tase of service. UPS does reached the \$50,000 per package backage is eligible only if cice; (iii) a UPS Next Davaper Source Documents not made within nine more sonable time for delivery rearriage purposes. All the for any special, incide		21.95 + 24.95 + 19.64 + 12.49 + 21.95 + 575.37 + 575.37 *	alue. Unless a greater value is covered by this receipt is no f liability for loss or damage, a ns" at www.ups.com for UPS's biblied from shipping, packages Maximum Declared Value of ge must be (i) a domestic shipmented (iv) processed for shipmented Value); and (v) does not containternational shipments), or in the nts), shall be deemed waived. The payment of C.O.D. will be re subject to the terms and





Transaction Date: 09 Dec					
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		our construction of the co	

Package Information						
Weight	Dimensions / Packaging	Declared Value	Reference Numbers			
1. 1.0 lbs (1.0 lbs billable)	Other Packaging					
3 UPS Shipping Serv	rice and Shipping Options					
Service: Delivery Date:	UPS Next Day Air 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

Payment Information

Payment Information		
Bill Shipping Charges to:	Shipper's Account 229369	
Charges:		38.35 USD
A discount has been applie	ed 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, incid



21411

Transaction Date: 02 Dec 2015

Tracking Number:

1Z2293690392073232

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

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

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

Payment Information 4 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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214//

Transaction Date: 01 Jul 2015

Tracking Number:

1Z2293690397316201

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Address Information

Ship To: SC Dept. of Health & Envir. Control

SC Dept. of Health & Envir, Contro 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 Retum Address: Hite Associates, pc Robert Edmondson 2600 Meridian Drive GREENVILLE NC 27834 Telephone:252-757-0333

Package Information			
Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 20.0 lbs (20.0 lbs billable)	Other Packaging		

or a amphing service	and Shipping Options			
Service:	UPS Ground Service	Microsoft and all the second devices and project discontinuous and an effect of the country and a challed the second and address and a characteristics.	erretaen webberoors voormaanserray is tuure untaerreteerreteel gevaluur, eers projes in dep granden make oppel vaad op gevaluur.	Consequence of the American Service of the Principles of the American 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			

Payment Information		
Bill Shipping Charges to:	Shipper's Account 229369	
Charges:		12.61 USD
A discount has been appli	ed to the Daily rates for this shipment	
Negotiated Charges: Total Charges:		11.22 USD 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

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1Z2293690392223687 Tracking Number: Transaction Date: 24 Jun 2015 Address Information Return Address: Ship From: Ship To: Hite Associates, PC Hite Associates, pc Beaufort County School District Robert Edmondson James Hite Joe Cook 2600 Meridian Drive 2600 Meridian Drive Procurement Office GREENVILLE NC 27834 **GREENVILLE NC 27834** 2900 Mink Point Blvd Telephone:252-757-0333 BEAUFORT SC 299025873 Telephone:252-757-0333 Package Information Reference Numbers **Declared Value** Weight Dimensions / Packaging 1. 1.0 lbs Other Packaging (1.0 lbs billable) UPS Shipping Service and Shipping Options 2 Service: UPS Ground Service Guaranteed By: End of Day Friday, Jun 26, 2015 7.53 USD Shipping Fees Subtotal: Transportation 7.15 USD 0.38 USD Fuel Surcharge Payment Information A. Shipper's Account 229369 Bill Shipping Charges to: 7.53 USD Charges: A discount has been applied to the Daily rates for this shipment 7.08 USD Negotiated Charges: 7.08 USD Total Charges:

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

P.O. NO.		P.O. NO. ORDERED BY T		RMS	SHIP DATE		SHIP VIA
#21411 Battery Creek CATE		Robert E./EM 06/25/15 4:10p	N	et 10	6	3/29/2015	Delivery
ITEM		DESCRIPTION		QTY		RATE	AMOUNT
Computer Ti SPECS	604 originals, co	Set-up on manuals/per spec. pied two-sided, cobalt blue laminat nd black comb binding	ed		1	5.00 43.00	1 :
SPECS	8.5x11specificati 670 originals, cop blue laminated co	on manuals/per spec. pied two-sided, fppme color paper, overs, punch and black comb bind			1	53.52	
30x42FLRTC Delivery/In	30 x 42 Bond cop Delivery/In Town Sales Tax	oies (Flat Rate C)		6	1	0.99 7.00 7.00%	7.00T
						·	
			,				

Price may reflect vendor increase.	Total	\$189.21
Customer Signature		

We appreciate your business!



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 2783	

SHIP TO

HITE Associates
2600 Meridian Dr
Greenville, NC 27834

P.C	o. NO.	ORDERED BY	TE	RMS	S	HIP DATE	SHIP VIA
#21328 Rive	rside High Sch	Robert/EM 07/08/15 4:07pm Net 10 7/16/20		/16/2015	Delivery		
ITEM		DESCRIPTION	•	QTY		RATE	AMOUNT
Computer Ti 30x42FLRTC SPECS	30 x 42 Bond cor 8.5x11specification 790 originals, cor	Download/Sort/Set-up bies (Flat Rate C) on manuals/per spec. Volume 2 bied two-sided, color paper, laminated d black comb binding	d	2	1 4 1	30.00 0.99 62.23	23.76T
8.5x11/100+ 11x17/26-99 9-Lamin/Bind	8.5 x 11 copies/1 11 x 17 copies/20 Clear cover, blue			18	6 1 1	0.06 0.25 4.64	7.75T
Delivery/In	Delivery/In Town Sales Tax				1	7.00 7.00%	1 1
		A de la companya della companya della companya de la companya della					

Price may reflect vendor increase.

Total

\$156.80

Customer Signature ___

We appreciate your business!



ZIM

I ransaction Date: 04 Au	g 2015	Tracking	g 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 Edmondsor 2600 Meridian Driv GREENVILLE NC Telephone:252-75	e 27834		
Package Information					
Weight	Dimensions / Packagi	ng	Declared Value	Reference Numbers	
1. 1.0 lbs (1.0 lbs billable)	Other Packaging				
3 UPS Shipping Service	and Shipping Options				MPM - vila (MPM-citary) and a control of the contro
Service: Guaranteed By: Shipping Fees Subtotal: Transportation	UPS Ground Servic End of Day Thursda				
Fuel Surcharge		0.38 USD			
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	s shipment		- Andrew Control of the Control of t
Negotiated Charges:					7.08 USD
Total Charges:					7.08 USD
Company of the property of the					

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

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 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.

21911



Transaction Date: 04	4 Aug 2015	Trackin	g Number:	1Z2293690392592869	
Address Informa	tion				
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 2783 Telephone:252-757-033			
Package Informa	tion				
Weight	Dimensions / Pa	ckaging	Declared Value	Reference Numbers	
1. 1.0 lbs (1.0 lbs billable)	Other Packaging				
UPS Shipping Se	ervice and Shipping Opt	ions	hallersiner ich Mitterschilde der erhans diesersels, els seinziger "untderennete" a den beier		earr ann ach tha a museum a se ann abhlidh a crua sag t cann an abh a crean
Service: Guaranteed By: Shipping Fees Subtotal:	UPS Ground End of Day T	Service hursday, Aug 6, 2015 7.53 USD			
Transportation		7.15 USD			
Fuel Surcharge		0.38 USD			
Payment Inform	ation				
Bill Shipping Charges to:		Shipper's Accour	it 229369		
Charges:					7.53 USD
A discount has	been applied to the	Daily rates for th	is shipment		- Martin and Michael Control
Negotiated Charges:					7.08 USD
Total Charges:					7.08 USD

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

conditions contained in the UPS Terms, which can be found at www.ups.com.

* 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.

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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		
Package Information				
Weight	Dimensions / Packagin	g Declared V	alue Reference Numbers	
1. 1.0 lbs (1.0 lbs billable)	Other Packaging			
3 UPS Shipping Service	and Shipping Options			
Service: Guaranteed By: Shipping Fees Subtotal:	UPS Ground Service End of Day Thursday,	Aug 6, 2015 7.53 US D		
Transportation		7.15 USD		
Fuel Surcharge		0.38 USD		•
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:	1			7.08 USD
Total Charges:	and the second s			7.08 USD
1				

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.

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otion Doto: 04 Aug 201E

Transaction Date, 04 At	19 2015	i racking Number:	1Z2293690392260833	
Address Information		To 100 100 100 100 100 100 100 100 100 10		
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		
Package Information				
Weight	Dimensions / Packagi	ing Declared Value	Reference Numbers	grandik transpyrregjehe vyde vytrakovo sa dvoja do vý, kilodo sekvoja jak kad
1. 1.0 lbs (1.0 lbs billable)	Other Packaging			
UPS Shipping Servic	e and Shipping Options			
Service: Guaranteed By: Shipping Fees Subtotal:	UPS Ground Servic End of Day Wednes			
Transportation		7.15 USD		
Fuel Surcharge		0.38 USD		
[4] Payment Information				мамерия тируну бар да да от отказа на правот до отказа от таку от от от от от от от от от от от от от
Bill Shipping Charges to:		Shipper's Account 229369		karanakaran perimakan kanan kenan penangan penanakan pengapan pengapan pengapan pengapan pengapan pengapan pen Pengapan pengapan pe
Charges:				7.53 USD
A discount has bee	n applied to the Daily	rates for this shipment		n de la companya de l
Negotiated Charges:				7.08 USD
Total Charges:		Pende and an analysis of the second and a se		7.08 USD
На стата выбольной общенова и общенова пода постоя пода на постоя пода пода пода пода пода пода пода пода				

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

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21411

47000000000007CC007E

iransaction Date: 29 Jul	2015	racking number:	122293090397002273	
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		
Package Information				
Weight	Dimensions / Packaging	g Declared Value	Reference Numbers	
1. 1.0 lbs (1.0 lbs billable)	Other Packaging			endeddio ym fawyd a gwyr o fan y gyfyr
3 UPS Shipping Service	e and Shipping Options			
Service: Guaranteed By:	UPS Ground Service End of Day Friday, Jul			
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	namen af de la faction de la f	
Charges:				7.53 USD
A discount has bee	n applied to the Daily	rates for this shipment		
Negotiated Charges:				7.08 USD
Total Charges:				7.08 USD

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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 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.



anotion Data 22 Jul 2015

Halisaction Date. 22 Jul 2	.013	iracking N	umper:	1Z2293690396281223	
Address Information			AMP (Amminist Electrophilin) south in the latest of the surfame party in the latest are discharge observed as a		-
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 27 Telephone:252-757	7834 0333		
Package Information					
Weight	Dimensions / Packag	ing	Declared Value	Reference Numbers	
1. 15.0 lbs (15.0 lbs billable)	Other Packaging				
UPS Shipping Service a	and Shipping Options				
Service: Guaranteed By: Shipping Fees Subtotal:	UPS Ground Service End of Day Thursday				
Transportation		10.84 UŞD			
Fuel Surcharge		0.57 USD			
[a Payment Information	*				
Bill Shipping Charges to:		Shipper's Account 22	9369		
Charges:					11.41 USD
A discount has been a	applied to the Daily	rates for this	shipment		
Negotiated Charges:					10.16 USD
Total Charges:		Tradis v medis v m rak solit promet ent distantiviska installajinjagas pysje ordiga engagenja panjara ga	- 1980 status N. Problem and a subgramma state to a status status status participates and a given a subgramma status and		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 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 elansed (sixty days for international shipments) shall be deemed waived. 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.

21411



Transaction Date: 25 Aug 2015

Tracking Number:

1Z2293690193695572

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

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

Payment Information		
Il Shipping Charges to:	Shipper's Account 229369	
Charges:		35.98 US
A discount has been applie	ed to the Daily rates for this shipment	
Negotiated Charges:		25.18 US
Total Charges:		25.18 US

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 1-800-7892 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, inci



Transaction Date: 19 Aug 2015

PCA APPS

21329 21328

1Z2293690192485096

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, p Robert Edmonds 2600 Meridian Dr GREENVILLE NO Telephone:252-7	on ive 0 27834		
2 Package Information					
Weight	Dimensions / Packaging	9	Declared Value	Reference Numbers	nde (distributed francoske andere film (1945 na.) – a anne paulanen susse
1. 1.0 lbs (1.0 lbs billable)	Other Packaging				
3 UPS Shipping Service	and Shipping Options				
Service: Guaranteed By: Shipping Fees Subtotal:	UPS Next Day Air End of Day Thursday, A	Aug 20, 2015 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:	MORE CONTINUES IN THE PROPERTY OF THE PROPERTY	Shipper's Account 2	229369	export of the set set services as a final and the second of the set services and the set set services and the second of the seco	anthon - Millare congress and in the order of the great of the control of the con
Charges:			N.		38.44 USD
A discount has been	applied to the Daily	rates for this	shipment		
Negotiated Charges:					27.64 USD
Total Charges:			ı		27.64 USD
		n ferien meneral de la como de l	n garantara na taona matambana ang arantara na matambana na pagana na pagana na pagana na pagana na pagana pag		

Tracking Number:

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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Transaction Date: 29 Oct 2015 Tracking Number: 1Z2293690393105777 Address Information Ship To: Beautort County School District Althr. Job Cook 2900 Mink Point Bive 2000 Mendian Drive 2000 Mendian Drive 2000 Mendian Drive 2000 Mendian Drive 2690 Mendian Drive 2690 Mendian Drive 2690 Mendian Drive 2690 Mendian Drive 2690 Mendian Drive 2690 Mendian Drive 2690 Mendian Drive 2690 Mendian Drive 2690 Mendian Drive 2690 Mendian Drive 2690 Mendian Drive 2780 Mendian Drive	4		•			
Ship To: Besufort County School District Alth: Joe Cook Alth: Joe	Transaction Date: 29 Oct	2015	Tracking Num	ber:	1Z2293690393105777	
Beaufort County School District Aftr: Joe Cook Aftr	Address Information					
Weight Dimensions / Packaging Declared Value Reference Numbers 1. 1.0 lbs Other Packaging (1.0 lbs billable) 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 Bill Shipping Charges to: Shipper's Account 229369	Beaufort County School District Attn: Joe Cook 2900 Mink Point Blvd	Hite Associates, PC James Hite 2600 Meridian Drive GREENVILLE NC 27834	Hite Associates, pc Robert Edmondson 2600 Meridian Drive GREENVILLE NC 27834	3		
1. 1.0 lbs Other Packaging (1.0 lbs billable) 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 Bill Shipping Charges to: Shipper's Account 229369	Package Information					
(1.0 lbs billable) UPS Shipping Service and Shipping Options 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 Bill Shipping Charges to: Shipper's Account 229369	Weight	Dimensions / Packagir	ng De	clared Value	Reference Numbers	
Service: Guaranteed By: End of Day Monday, Nov 2, 2015 Shipping Fees Subtotal: Transportation Fuel Surcharge DPS Ground Service End of Day Monday, Nov 2, 2015 7.49 USD 7.15 USD Fuel Surcharge 0.34 USD Bill Shipping Charges to: Shipper's Account 229369		Other Packaging				
Guaranteed By: End of Day Monday, Nov 2, 2015 Shipping Fees Subtotal: 7.49 USD Transportation 7.15 USD Fuel Surcharge 0.34 USD All Payment Information Bill Shipping Charges to: Shipper's Account 229369	3 UPS Shipping Service	and Shipping Options				
Transportation 7.15 USD Fuel Surcharge 0.34 USD A Payment Information Bill Shipping Charges to: Shipper's Account 229369	Guaranteed By:		Nov 2, 2015			
Fuel Surcharge 0.34 USD A Payment Information Bill Shipping Charges to: Shipper's Account 229369						
Payment Information Bill Shipping Charges to: Shipper's Account 229369	· ·					
Bill Shipping Charges to: Shipper's Account 229369	Fuel Surcharge		0.34 USD			
Bill Shipping Charges to: Shipper's Account 229369						
	Payment Information					anggefreiste vergit ig ennigheten Meier antifektiot gewinn sowen Antifektions in ter De vergit in der vergit in de
Charges: 7.49 US	Bill Shipping Charges to:		Shipper's Account 229369			
	Charges:					7.49 USD

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

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

* 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

Negotiated Charges: Total Charges:

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.

7.04 USD

7.04 USD



21329

TallSaction Date. 12 Oct	Transaction Date: 12 Oct 2015		1Z2293690397293816		
Address Information			Ry APPS		
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	Retum Address: Hite Associates, pc Robert Edmondson 2600 Meridian Drive GREENVILLE NC 27834 Telephone:252-757-0333	•		
2 Package Information					
Weight	Dimensions / Packagin	g Declared Value	Reference Numbers		
1. 1.0 lbs (1.0 lbs billable)	Other Packaging				
3 UPS Shipping Service	e and Shipping Options				
Service: Guaranteed By:	UPS Ground Service End of Day Wednesd				
Shipping Fees Subtotal:	,	9.79 USD			
•	,	9.79 USD 7.15 USD			
Shipping Fees Subtotal:					
Shipping Fees Subtotal: Transportation Fuel Surcharge		7.15 USD			
Shipping Fees Subtotal: Transportation Fuel Surcharge Delivery Area Surcharge		7.15 USD 0.44 USD			
Shipping Fees Subtotal: Transportation Fuel Surcharge Delivery Area Surcharge Package 1		7.15 USD 0.44 USD			

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

Negotiated Charges:

Total Charges:

* 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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9,34 USD

9.34 USD



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 pirk.

		Billed
Hours	Rate	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



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

PO Box 381, Bluffton, SC 29910

www.wardedwards.com

843.837.5250



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

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P43D

1	escential T		Billed	
l	Hours	Rate	Amount	
	7.00	125.00	875.00	
) direction of the second of	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



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

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-015	STORY CONTRACTOR STORY OF THE S	The state of the s		
	Hours	Rate	Billed Amount	Book of the second
	1.75	95.00	166.25	TOTAL CONTRACTOR CONTR
		•		Carry on the Street,
	Units	Rate	Billed Amount	
A STATE OF THE PARTY OF THE PAR	30.00	0.6613	19.84	
	and the second	Park Persone de la Victoria Variable	area a deire a a a a a a a a a a a a a a a a a a a	

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





Invoice number

50982

Date

07/01/2015

Project 130252 New Riverside 9-12 School, BCSD

For services rendered through June 30,2015

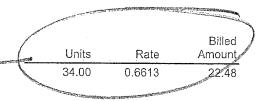
Description		Contract Amount	Percent Complete	Prior Billed	Fee Remaining	Current Fee
Preliminary Engineering		50,400.00	100.00	50,400.00	0.00	0.00
Site Engineering		133,560.00	100.00	133,560.00	0.00	0.00
Site Permitting	•	25,200.00	100.00	25,200.00	0.00	0.00
Bidding		5,040.00	100.00	5,040.00	0.00	0.00
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 vinb



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



Heath E. Duncan Project Manager



21411

21.96 USD

ransaction Date: 29 Se	ep 2015	Tracking Number:	1Z2293691393556084	
Address Information	1			
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	1			
Weight	Dimensions / Packagir	ng Declared Value	Reference Numbers	
. 1.0 lbs (1.0 lbs billable)	Other Packaging			
3 UPS Shipping Service	ce and Shipping Options			
Service: Guaranteed By:	UPS Next Day Air Sa 3:00 PM Wednesday			decision to distance of description of the secure and principles are an extensive of the secure and the secure
Shipping Fees Subtotal:		31.38 USD		
Transportation		30.25 USD		
Fuel Surcharge		1,13 USD		
4 Payment Informatio	n			en meneral kentra da kana antara kentra da mana antara antara da mana da mana da mana da mana da mana da mana d Managan kentra da mana da Mana da Mana da Mana da Mana da Mana da Mana da Mana da Mana da Mana da Mana da Mana
Bill Shipping Charges to:		Shipper's Account 229369		
Charges:				31,38 USD
A discount has bee	en applied to the Daily	rates for this shipment		
Negotiated Charges:				21.96 USD

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

Total Charges:

* 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 ligible 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:

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

Phase 2: construction documents & specs

Documents revision and bid review

Total for design and bid documents fees to BGA

Engineers

\$ 3,200 paid

\$ 6,000 paid

completed \$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

JAMES S. BRAWLEY & ASSOCIATES, INC.



Raid 411/2015

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:

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

Phase 2: construction documents & specs

Documents revision and bid review

\$ 3,200 complete

\$ 6,000 complete

\$ 2.500 pending

Total for design and bid documents fees to BGA

Engineers

\$11,700

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



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

425.70 + 752.50 + 250.00 + 450.00 + 450.00 + 575.10 + 575

remode

Total Due

\$425.00

: Payments/Credits

\$0.00

Balance Due

\$425.00

Hite Associates, P. C.

2600 Meridian Drive Greenville, NC 27834

Invoice

Date	Invoice #
12/4/2015	1058

Bill To	
MAY RIVER HIGH SCHOOL	

Description		Amount
DESIGN / REDRAFT MASTER PLAN FOR POND EXP		562.5
	ļ	
		•
	Total	\$562.5



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 with

 Hours
 Rate
 Amount

 2.00
 125.00
 250.00

 2.00
 90.00
 180.00

 6.00
 80.00
 480.00

		Billed
Units	Rate	Amount
15.00	3.00	45.00
2.00	10.00	20 00

Invoice total 4,637.82

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



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

ding

)

Hours Rate Amount
7.00 125.00 875.00

Units Rate Amount 24.85

Invoice total

2,149.85

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



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

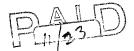
Pond Expansion

Professional Fees

Project Manager
Professional Engineer
Engineering Technician

Project Assistant

vemb



44	Hours	Rate	Billed Amount
	3.00	125.00	375.00
	3.00	125.00	375.00
	10.50	90.00	945.00
. +	Ú.5Ū	80.00	40.00

Invoice total

3,625.00

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



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

reinb

	の対象があるは2000年である。他の大きなからからは100年によるから、2	PERO, MARIE DOWN	O-Maria Carlon	
	Hours	Rate	Billed ` Amount	
	1.75	95.00	166.25	٠
-col				j
\	Units	Rate	Bilied Amount	
Sec. A. Share Sec.	30.00 Marie 24-250 Annie 24-250 Annie 25-250	0.6613	19.84	1

Invoice total

2,076.09

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



	Vendor No),	Vendor Name	Check No.	Check Date	Check Amount
Ì	11215		HITE ASSOCIATES PC	0017469	2 05/08/2015	145,860.99
	Invoice Date			PC Number	GL Account Numbers	
	04/14/2015	5	NEW RIVERSIDE HIGH 21328		51525397 539513 51	00 1 145,860.99
		:				
			,			
						•
İ						



Beaufort County School District

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

Vendor Number 11215 Check Date 05/08/2015

O0174692

\$ 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
Ecautort, 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:

BCSD ACCT'G NUMBER:

52625397 539513 51001

515 **BCSD PROJECT NUMBER:**

L 5/6/18

App No:

App Date: Contr. Date: Period To:

04/13/15 11/20/13 04/13/15

To Owner:

Beaufort County School District PO Drawer 309

Beaufort, SC 29901-0309

Attn: Scott Lacy

Бебт: 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. To: Finance REIMBURSIBLES CONTRACT SUM \$150,000.00 To: Accounts Payable 4. **CONTRACT SUM TO DATE** \$2,515,316.00 4 2015 5. BASIC COMPENSATION COMPLETED TO DATE (Column F line 21 on Continuation Worksheet) \$1,722,000.00 ADDITIONAL SERVICES COMPLETED TO DATE Facilities Planning & Construction 6. Beaufort County School District (Column F line 30 on Continuation Worksheet) \$236,816.00 7. REIMBURSIBLES COMPLETED TO DATE RECEIVED (Column F line 46 on Continuation Worksheet) \$116,812.45 MAY 06 2015 8. TOTAL EARNED (Line 5 plus Line 6 plus Line 7) LESS PREVIOUS CERTIFICATES FOR PAYMENT ACCOUNTS PAYABLE \$2,075,628.45

9.

10.

11.

(Line 10 from prior Certificate) **CURRENT PAYMENT DUE**

BALANCE TO FINISH

(Line 4 less Line 8 less Line 9)

\$1,929,766.96

\$439,687.55

Ar them Send when I have I	A 70 PM	ran r	A L/A EPC L	g organ
CERTIFI	LAIL	ruk -	ANNER	4 1

THE UNDERSIONED 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 COPRECT 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 GEWED FROM OWNER AND THAT THE CURRENT PAYMENT HAS NOT BEEN RECIEIVED.

Hite Associates, PC		4/13/2015
Architect / Engineer	Signature	Date / /
Joe Cook		4/29/15
Project Manager	Signature	Date
Robert Oetting, PE	A CITY	5/4/15
Facilities Planning and Construction Officer	Signature J J J	Date Silver
Phyllis White	Mutul	014/10
Chief Operational Services Officer	Signature	Date

TOTALS		22 Master Planning per Contract	21 Addnl ins for 1MM (2MM total) 2014	Personal control of the Control of t	manufacture (ext. of manufacture).	18 Telephone / Fax / Postage	There is a second of the secon	The second secon	Andrew Committee of the Spirit		12 Traffic Studies	And the state of t	and and the state of the state		70	9 AMEND 004 - Batt Ck redesign		7 AMEND 001 - Battery Creek CATE AMEND 002 - Batt Ck W & Sewer	elibro de la califeria de l'estima proprie proprie con la constanta de l'estim		and territory and the experience of the experience of the experience of the experience of the experience of the			3 Construction Documents -			BASIC COMPENSATION		som the contract of sector			Ann No: 5	A/E PROJECT NUMBER: BCSD ACCT'G NUMBER: BCSD PROJECT NUMBER:	PROJECT NAME:	CONTINUATION WORKSHEET
	en et er en en en en en en en en en en en en en	Contract	2MM total) 2014	MM total) 2014		Netario	CAN ALTERNATION IN A THE PARTY OF THE PARTY		3	Services	And the second s	END 003)				2k redesign	bursables	Ck W & Sewer	RVICES		Andreas de l'antre de	stration - 20%	J- 5%	1ts - 4		15%	SATION							New 9-12	N WORK
\$ 2,515,316 \$	\$ 150,000 \$	\$ 21,330	2,000	Name of Street or other Designation of the Owner, where the Owner, which is the Owner, whi	6.279	9 69	elementario de la company de la company de la company de la company de la company de la company de la company	-	T	30,825	\$ 50,650	150,000		\$ 100, 316		1 1	SEE BELOW	\$ 190,000 V\$		1	\$ 2,100,000	420,000	105,000		-	-	\$ 2,100,000		Value				21328 53625397 539513 51001	Grade School	
1,997,162 \$	89,846 \$	\$	-				rs arm from the skylenderskip entitle collection and		- income and the second	30,825	\$ 49,075 \$	en de l'approprie de la proprie de la company de la compan		227 346	S COORD S	\$ /67,395 \$	ĺ	Λ	12	DE ON ONE	\$ 1,680,000, \$ 1	1			\$ 420,000	\$15,000	/	Prev. App. Thi	Voix Completed	D / E		\		New 9-12 Grade School & Master Plan (NEW RIVERSIDE HS)	BCSD
153,782 \$	26,966 \$	21,330 \$	-	, 5	5	1			- +	, 69	1,575 \$		Carlo 10 0	2 848 KB	SPAINTS S	67,395 \$	1 1051	9,500 \$	And an annual votes ministration of	And the second s	42,000 \$	42,000	1		\$	69		This Period	Joia	Total Contract of the Contract	Hite	A / FI		NEW RIVERSJD	
2,075,628	116,812	21,330	2,000	2,000		A series of the			h de dische di bened i meni dependent i considere so mange danca manasanage	30,825	50,650		200,000	226 246	en e de la commente para en en entre de la commente de la commente de la commente de la commente de la comment	67,395	1,321	161,500 7 921		d skierakthalauniselnvannisera ero ann son erm annemavouskamm	1,722,000	42,000	105,000	840,000	420,000	315,000			lotal Completed	al strategies of beforesone of alementaries when a compared on the land of the	Hite Associates, P.C.			THS)	
69		in interpretative demokrative des condestina e consense e e se consense de la seconda consense de la consense 	T (To any any annual control of the second of t	75UU F	10#	10/AIG#	i0/AIC#	IO#	- 	1		de mande en en en en en en en en en en en en en		10#		ge over mener publication and production and control a	en de procuremente constantente en en excepte a servició en entre participatorio acronicamente describer a los	de voletabli recebble de l'ocas più a cebrefe rela con aberdanda de la consensa d	overenementalisatelessen in adaptes of a Complementalisateles		de la représentant des disposations de la companya de la companya de la companya de la companya de la companya	*	Abordon de destructura de destructura de destructura de la constanta de la con	marriedrophys (see) to the second of the se	*	de de se se de se de la company de la compan			Contraction of the Contraction of the Act Live Act of Act Contraction of the Contraction				- ACE T	1
83% \$ 436,E88	78% \$ 33,182	1 1	69	100% \$	1	59	i	49	Same a constitue establishment of process factors	- 1		e medicante de la companya del la companya del la companya de la c	50,500 a 80,500	000/ & 30 EMA	ŧ	100% \$		100% \$ 28,500		iden kandigenski kollementelijenskim komber og se och et sentrelijenske politiker se	82% \$ 378,000	10% \$ 378,000	en	3 8	6/9	100% \$		and an other set of the set of th	Finish	The second secon		7		Meso!	3 # 10 m
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AREATHSTURE / BASALHANS / TESMOLOSY

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

STATEMENT / INVOICE No. 5

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

New Riverside Road, Bluffton, SC

21328

SERVICE	% FEE	AMOUNT	% COMP	co	MP TO DATE
Schematic Design	15%	\$315,000.00	100%	\$	315.000.00
Design Development	20%	\$420,000.00	100%	ŝ	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•

Approximation of Association of Section 1995 and 1995 the Section of Section 1995 and 1995 an					
BASIC COMPENSATION	100%	\$2.100.000.00	82%		
TO A CAMPAGE PARTIES TO SAFETY OF THE PROPERTY		\$2,100,000.00	0 < 70	\$ 1,722,000.00	
	TITLE OF THE PERSON NAMED IN COLUMN NAMED IN C			Committee and the second of th	

FIXED FEE \$ 2,100,000.00

ADDITIONAL SERVICES	AMEN	DMENT AMOUNT	ρ	AID TO DATE	C	DMP TO DATE	D	UE 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 -

STATE OF THE PROPERTY OF THE P	
TOTAL ADDITIONAL SERVICES	\$ 236.816.00
A second	3 230,010.00

)						
P/	ID TO DATE	CC	OMP TO DATE	DUE THIS INV		
\$	49,075.00	\$	50,650.00	\$	1,575.00	
\$	3,728.00	S	3,728,00	Mary Association	PRIMARY COMPANIES COMPANIE	
\$	30.825.00	\$	30.825.00	S	-	
***************************************	-		A SANGER OF THE	-	The second control of the second control of	
				CHAMPONIA A	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN	
				Province Laboratory		
					Northwarenessed - Court Applied Concessoration	
	***********				Friday Service Control of the Contro	
\$	4,218.46	\$	6,279,45	S	-2.060.99 •	
\$	2,000.00	\$	2,000,00		THE PARTY NAMED IN COLUMN TWO IS NOT THE OWNER.	
	****	\$	2.000.00	S	2.000.00 •	
\$	-	\$	21,330.00	\$	21,330.00	
	\$ \$ \$	PAID TO DATE \$ 49,075.00 \$ 3,728.00 \$ 30,825.00 \$ 4,218.46	PAID TO DATE CC \$ 49,075.00 \$ \$ 3,728.00 \$ \$ 30,825.00 \$ \$ 4,218.46 \$ \$ 2,000.00 \$	PAID TO DATE COMP TO DATE \$ 49,075.00 \$ 50,650.00 \$ 3,728.00 \$ 30,825.00 \$ 30,825.00 \$ 30,825.00 \$ 4,218.46 \$ 6,279.45 \$ 2,000.00 \$ 2,000.00	PAID TO DATE COMP TO DATE \$ 49,075.00 \$ 50,650.00 \$ \$ 3,728.00 \$ 30,825.00 \$ \$ 30,825.00 \$ \$ \$ 4,218.46 \$ 6,279.45 \$ \$ 2,000.00 \$ \$ 2,000.00 \$ \$	

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STATE OF BUILDING TO THE PROPERTY OF THE PROPE	
ITOTAL PEIMBURSABLE COSTS	
TOTAL ENGINEERS SOOTO	S 116,812,45

TOTAL SERVICES TO DATE:	\$ 2,075,628.45
LESS TOTAL PAID TO DATE:	\$ 1,929,766.96
	and the same of th
FLEASE PAY THIS AMOUNT:	\$ 145,861,49

145,860.99

RECCRD 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	S	757,727.50	
4	12/19/2014	2/2/2015	\$	435,039.46	
5	4/12/2015	T			
6					
7			T		
8			1		
9			1	The state of the s	
10			T		
	PAID TO DATE:		\$ 1	,929,766.96	

539513 5/001 K \$42,000

53625392 539517 5/00/ \$ 163, 860.99 \$ 3/6/15



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

Invoice

Date	Invoice #
6/1/2014	24780

 	. Maria Camara da e mai Maria - Q ala _{da es} - _Q ala de carre	

Terms	Due Date		Project			chase Order:	P	Phase	
Net 30	7/1/2014	201321-0	201321-01 New Riverside High School					ней Соверний в настаний	
Item	Descrip	tion	Contract Amount	Prior Bill	ed Amt	Current %	Total %	Amount	
Lump Sum	Item 1 - Review & team	advise design	5,480.00	4	5,480.00	0.00%	100.00%	0.00	
Lump Sum	Item 2 - Master Pla	n Permitting	14.610.00	10	0,957.50	25.00%	100.00%	3,652.50	
Lump Sum Lump Sum Lump Sum Lump Sum	Item 3 - Tree Mitig Item 4 - Planting Design/Details/Spe Item 5 - Irrigation Item 6 - Signs - DE	ation cs - DELETED	5,480.00 10,960.00 0.00 0.00		942	25.00% 25.00%	25.00% 25.00%	1,370.00 2,740.00 0.00 0.00	
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		STORE STATE OF THE		mpasson-decençanselmequalikuluskendekilas	Wolstonstand	Total	Nako Malianarra managa ka pamaunan franspanjanjanjan un su su su su su su su su su su su su su	\$7,762.50	

Payments/Credits

Balance Due

\$0.00

\$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

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				•		

140020.01

Battery Creek High School Vocational Bld

Permits								
OSF			***					
Final plans								
Geotech				7.57				
		73•00	n o					
Professional Service	es from	15•00	+	2015		uotasi kaitai		
Fee		59 • 19		PYAY				
		30 • 90		Billed	Previous	Billing		
Billing Phase		80.00		o Date		This Month		
		3 3• 92			e	I MIS ITAVALL		
Surveying		83.00		336.00	4,336.00	0.00)	
Conceptual Site	Design	504 • 00		543.00	4,543.00	0.00)	
Construction Do	ocuments	125.00		982.95	0.00	3,982.95	i	
and Permitting		50 • 00	+					
Bidding and Ne	gotiating	55•04		062.00	0.00	1,062.00)	
Construction Ob	servatio	10.00		0.00	0.00	0.00)	
Geotechnical		43.00		860.00	0.00	2,860.00)	
Total Fee		30.00		783.95	8,879.00	7,904.93	5	
		9.50	+				7,904.95	
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	. Control	. 25•72	4					
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30 x 42 B/W copies		567 • 19	+			마리는 이 중요 그리라고! 1. [] 2. 보다 왕의 [] 의	101	
2/25/2015	Ia hous:	7 • 15	÷	ppies @ 4	4.00	40.00		
	Total U	27-71	+			73.00	<u>(73.00</u>	j. Jez
		27.31	+	Total	l this Involce		\$7,977.95	
		2,060,99	٥					
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		And the same of th	A STATE OF THE PARTY OF THE PAR		B:114	A M	ガノ	
					Y'''			



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	enterent control protections and entered control and entered and entered and entered and entered and entered a	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

Daire	hore	ahla	Expenses
Kenn	Durs	aure	CXDenses

Reimbursables

Units Rate 88.00 0.6613 Billed Ambunt 58.19

Miles

site visit

site visit Site visit

Site visit

Site visit

CDs

CAD to surveyor CAD to Baaufort Survey CAD to Hite 3.00

10.00

30.00

Invoice total

1,978.19

Invoice	Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
50847	/	04/02/2015	1,978.19	1,978.19				AND THE STATE OF THE PROPERTY OF THE STATE O
		Total (1,978.19	1,978.19	0.00	0.00	0.00	0.00



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	900	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

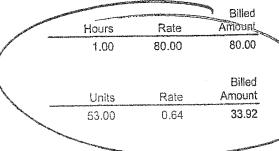
Reimbursable Expenses

Professional Fees

Project Assistant Reimbursables

Miles

Deliver HS pkg to County Pkg delivery to Town Zem C



pd v. vs

Invoice total 2,635.18

		A						- 100
' ivoice	Number	Invoice Cate	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
448	The state of the second	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				
	1 17	Total	39,633.03	17,441.57	0.00	22,191.46	0.00	0.00



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	enterior de la company de la c	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
-		5,040.00	100.00	4,032.00	0.00	1,008.00
Bidding Construction Phase Services		37,800.00	10.00	0.00	34,020.00	3,780.00
The first that the fi	Total	252,000.00	86.50	203,998.65	34,020.00	13,981.35

Reimbursable Expenses

Professional Fees

Project Assistant

Reimbursables

-Billed Amount Hours Rate 80.00 80.00 1.00

Sheets

2 sets plans for Town review

pre-por, plan set/inspections

Calculation Package

Town of Bluffton submittal

' 'Miles

i in pick up deliver plans to Town

\$0,50s

GD to Town w/ review pkg

		Units	Rate	
	# Paragraph of the Para	168.00	3.00	Constant
		84.00	1.50	
	N	1.00	50.00	
l	1	86.00	0.64	
X		1.00	10.00	

14,806.39 Invoice total

Amount 504.00

126.00

50.Q

55:0

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	A STATE OF THE STA	ny ny taona na ana and an an an an an an an an an an an an an	No alternative the motoring and extension to an agreement	nik in samaal oli mattalani oli saka populari arabiin
v	Total	36,997.85	14,806.39	22,191.46	0,00	0.00	0.00

www.wardedwards.com



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

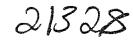
CAD file, contractor PDF plans to architect dwf file,BJWSA

ed 🥟	Billed			
	Amgua	Rate	Units	
00	43.00	0.50	86.00	
.00	30.00	10.00	3.00	

Invoice total 1,963.00

Aging Su	ımarızıyı Number	Involce Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
30555		11/06/2014	2,391.16	Once of the Control o	erani dalamenta ana curumpia que permenunta de la promoción de la productiva de la productiva de la productiva	2,391.16	O-1	
5Ω598	1 . 4	12/05/2014	2,635.18		2,635.18			
50834	A B B at a C and a C a	01/05/2015	1,963.00	1,963.00				
f f .		Total	6,989.34	1,963.00	2,635.18	2,391.16	0.00	0.00





1Z2293690390607365 Transaction Date: 30 Jan 2015 Tracking Number: Address Information Return Address: Ship To: Ship From: Hite Associates, PC Hite Associates, pc Thompson Turner Construction James Hite Robert Edmondson Attn:Mr. Blake Standil 2600 Meridian Drive 2600 Meridian Drive 601 New Riverside Road **GREENVILLE NC 27834 GREENVILLE NC 27834** BLUFFTON SC 29910 Telephone:252-757-0333 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 3 **UPS Ground Service** Service: End of Day Tuesday, Feb 3, 2015 Guaranteed By: 9.96 USD Shipping Fees Subtotal: 7.15 USD Transportation Fuel Surcharge 0.61 USD Delivery Area Surcharge 2.20 USD Package 1

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 9-300-782-7892 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, meximum 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.Famount 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.

Tracking Number:



Transaction Date: 21 Jan 2015

21328

1Z2293690198398625

Address Information					
Ship To: Beaufort County School District Attn: Scott Lecey 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 Edmondsor 2600 Meridian Driv GREENVILLE NC: Telephone:252-75	n /e 27834		
Package Information		general meterologisk gan et til storen ett kann er vil kommen engrypp sikken er kanne	a desirable de la segunda e en en en dela la cual de la cual en en en en en en en en en en en en en		
Weight	Dimensions / Packaging	3	Declared Value	Reference Numbers	,
1. 1.0 lbs (1.0 lbs billable)	Other Packaging				
3 UPS Shipping Service	and Shipping Options				, yang gagingi gangan dipangkan amamat amamat ana dalah atau di sidah penalaman. Bangan kangan dalah sidah sidah sidah sidah sidah sidah sidah sidah sidah sidah sidah sidah sidah sidah sidah Bangan dalah dalah sidah sidah sidah sidah sidah sidah sidah sidah sidah sidah sidah sidah sidah sidah sidah si
Service: Guaranteed By: Shipping Fees Subtotal: Transportation Fuel Surcharge		an 22, 2015 36.75 USD 34.35 USD 2.40 USD			
Payment Information		ar deservacionistica distributacionisti dispressi dell'esta distributati dell'esta distributati dell'esta distributati In conservationistica dell'esta dispressi dell'esta distributati di dell'esta distributati dell'esta di dell'e			pagertine automativus von meritanandem server källeleite, sällel förende Till server källeleite sammativa server källeleite sälleleite sälleleite sälleleite sälleleite sälleleite sälle
Bill Shipping Charges to:	ONSIGNAÇIAN ON NAVISA PARAMANIAN KARANIN SIGNA AND QU'UN SIGNA SIGNA SIGNA SIGNA SIGNA SIGNA SIGNA SIGNA SIGNA	Shipper's Account 2	29369		and the second s
Charges: A discount has been	applied to the Daily	rates for this	shipment		36.75 USD
Negotiated Charges: Total Charges:		:			25.72 USD 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 Load or Damage (UPS) 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 ecorded 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 inay declared 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 ligible 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; (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



Transaction Date: 19 Jan 2015

Tracking Number:

1Z2293690399133011

Address Information

Ship To: Thompson Turner Construction Alt 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

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:

3

Guaranteed By:

Shipping Fees Subtotal: Transportation Fuel Surcharge

Delivery Area Surcharge Package 1

UPS Ground Service

End of Day Wednesday, Jan 21, 2015

9.96 USD 7.15 USD

0.61 USD

2.20 USD

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:

Total Charges:

9.50 USD 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 ligible 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 shippers 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 of 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.



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.C	o. NO.	ORDERED BY	TE	RMS	SHIP DATE	SHIP VIA
21411 Battery Creek CATE		Briana N./EM 12/11/14 10:57a	Ne	et 10	12/12/2014	Delivery
ITEM	escazycznego (czycowa co kido) kian kitory czelektorycznego pod pod kiedy do kiedy (do z anoky (do) a) bada	DESCRIPTION		QTY	RATE	AMOUNT
Updated Spec. Computer Ti Computer Time/Set-up/insert blanks 8.5x11specification manuals/per spec. 674 originals, copied two-sided, part color pape		on manuals/per spec. pied two-sided, part color paper, co			10.00 51.26	£
Delivery/In	blue laminated covers, punch and black comb binding		And in the control of	7.00 7.00%		
Market Landon to the services				And the state of t		Andrew Company (Company)
Total polytripis - comments	SOUND TO SOUND A CONTRACT OF SOUND A CONTRACT					CONTRACTOR AND ADDRESS OF THE ADDRES
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						eventure the control of the control
					Machinery of the Property regions	
1				and the second second	The state of the s	

€.		
Price may reflect vendor increase.	Total	\$73.04
Customer Signature	Винестиция на напринятили на работительности на напринять на принятил распи в систем на почен откожности.	en entrate a la como de la martina a c a ntonada estrega antica antica antica est

We appreciate your business!



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

Invoice

DATE	INVOICE NO.
1/8/2015	41916

BILL TO	AND THE REPORT OF THE PROPERTY
HITE Associates 2600 Meridian Dr Greenville, NC 27834	

SHIP TO
HITE Associates 2600 Meridian Dr Greenville, NC 27834

P.0). NO.	ORDERED BY	TE	RMS	SHIP DATE	SHIP VIA
#21328 May River High Sch		Robert/EM 01/06/15 10:38am	Net 10		1/9/2015	Delivery
ITEM	get av Victoria in men versen se de en moderant ambaten ampage et appearant en provincier in version de sename	DESCRIPTION		QTY	RATE	AMOUNT
HS15x21FL		Bond copies (Flat Rate C) Vol. 1-4	and the same of th	609	0.74	450.66T
binders Computer Ti Computer Time/S SPECS 8.5x11specification 870 originals with laminated covers SPECS 8.5x11specification 790 originals with paper, yellow lar		avy Covers/Drill/screw posts/plastic		4	4.60	18.40T
		Set-up/insert blanks in updated specs on manuals/per spec. n blanks, copied two-sided, yellow	÷	American Ame	25.00 59.75	1
		 punch and black comb binding/Vol. on manuals/per spec. blanks, copied two-sided, FPPME of the contract	olor	ques	62.73	62.73T
Delivery/In	binding/Vol. 2 Delivery/In Town Sales Tax			Autore descriptions	7.00 7.00%	
Silver Si	THE PROPERTY OF THE PROPERTY O			and the second s		Security Control Contr
				edulation of the property of the control of the con		To analyzing from the contract of the contract
						Translation of the state of the
The second secon			mang annu con department and an			

Price may reflect vendor increase.	Total	\$667.19
Customer Signature	Basan verige in the process regarding which we have provided the section and restrict company and the section	angerstärkersmanne Kalvingen (vär i redekkeista krasisestijus arakettamiensius kemakenine) erekkeis vähet sämpoksius

We appreciate your business!



21411

Transaction Date: 20 Feb 2015

Tracking Number:

1Z2293690391982645

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

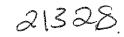
4 Payment Information	1	
Bill Shipping Charges to:	Shipper's Account 229369	Analysis of Physics (Analysis) and Analysis
Charges:		7.61 USD
A discount has been app	lied to the Daily rates for this shipment	
Negotiated Charges:		7.15 USD
Total Charges:		7.15 USD

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

* For delivery and quarance 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 Damnge a UPS's liability for Loss or Damnge a 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) endered 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), or in the entry of a C.O.D. amount is not a heclaration 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 fo





1Z2293690193784609 Tracking Number: Transaction Date: 10 Feb 2015 Address Information Return Address: Ship To: Ship From: Hite Associates, PC Hite Associates, pc Thompson Turner Construction James Hite Robert Edmondson Att Mr. Jon Miller 2600 Meridian Drive 2600 Meridian Drive 601 New Riverside Road **GREENVILLE NC 27834** GREENVILLE NC 27834 **BLUFFTON SC 29910** Telephone:252-757-0333 Telephone:252-757-0333 Telephone:803-269-9252

2 Package Informatio	n			
Weight	Dimensions / Packaging	Declared Value	Reference Numbers	Market Market
1. 1.0 lbs (1.0 lbs billable)	Other Packaging			

3 UPS Shipping Service and Shipping Options		
Service: Guaranteed By: Shipping Fees Subtotal: Transportation Fuel Surcharge Delivery Area Surcharge Package 1	UPS Next Day Air End of Day Wednesday, Feb 11, 2015 38.54 USD 34.35 USD 1.84 USD 2.35 USD	

Payment Information		
Bill Shipping Charges to:	Shipper's Account 229369	ngaratkan sajanda pamah angari salamba gerangan danganing giping pamah kan di Pengengkan di Sabasan pangang da mamah kan pengengan da mamah kan pengengan kan kan pengengan da mamah kan pengengan kan kan pengengan
Charges:		38.54 USD
A discount has been applie	ed 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 1,300-782-7892 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 gractor 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 shipper may declare and pay an additional charge. See the UPS Latiful terms and Conditions of Service ("UPS Lettins") at www.ups.com for UPS 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 Perishabile 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 patry of a C.O.D. croptint is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be 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.



21328 part HPPS 1Z2293690199012824

Transaction Date: 16 Mar 2015

Tracking Number:

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

	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	

Payment Information		racerpology-une-principle-version-version-version-version-version-version-version-version-version-version-vers
Bill Shipping Charges to:	Shipper's Account 229369	ne a state of the desired and the state of t
Charges:		37.98 USD
A discount has been appli	ed 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 quarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PtCK-UPS for domestic services and 1-800-782-7822 for international services. Responsibility for Loss or Damage

ଧାନ୍ତର libbility 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 snipper 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 liutifity, mitts, 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 is the package of the processed for shipment at UPS Stington Several Processed for shipments. using a UPS Shipping System (leg arations of value on paper Source Documents are not eligible for Enhanced Maximum Declared Value); and (v) does not contain hazardous material on 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.