

**DENNIS**  
 CORPORATION  
 1800 Huger Street  
 Columbia, SC 29201

July 09, 2012  
 Project No: S0002.37  
 Invoice No: 0007351

Keith McAlister  
 School District 5 of Lex/Richland District  
 1020 Dutch Fork Road  
 Irmo, SC 29063

Project S0002.37 Irmo High School Parking & Drop off  
Professional Services from May 20, 2012 to June 30, 2012

Task SCD Special Inspections  
 Professional Personnel

	Hours	Rate	Amount	
Craps, Richard	21.00	65.00	1,365.00	
Craps, Richard	2.00	90.00	180.00	
Totals	23.00		1,545.00	
<b>Total Labor</b>				<b>1,545.00</b>
		<b>Total this Task</b>		<b>\$1,545.00</b>
		<b>Total this Invoice</b>		<b>\$1,545.00</b>

Authorized By: Richard Craps Date: 7/9/2012  
 Richard Craps

Budget No. 535-253-520-1000-40  
 PO No. 139478 Date 7/17/12  
 Complete or Partial P  
 Price Match ✓  
 Match Vendor ✓  
 Use Tax (No)  
 Signature [Signature]

Project S0002.37 Irmo High School Parking & Drop off Invoice 0007351

# Billing Backup

Monday, July 09, 2012

Dennis Corporation

Invoice 0007351 Dated 7/9/2012

8:55:57 AM

Project S0002.37 Irmo High School Parking & Drop off

Task SCD Special Inspections

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
2 - Craps, Richard	6/21/2012		1.00	90.00	90.00
4 - Craps, Richard	6/22/2012		7.00	65.00	455.00
4 - Craps, Richard	6/25/2012		8.00	65.00	520.00
4 - Craps, Richard	6/26/2012		6.00	65.00	390.00
2 - Craps, Richard	6/27/2012		1.00	90.00	90.00
	Totals		23.00		1,545.00
	<b>Total Labor</b>				<b>1,545.00</b>
				<b>Total this Task</b>	<b>\$1,545.00</b>
				<b>Total this Project</b>	<b>\$1,545.00</b>
				<b>Total this Report</b>	<b>\$1,545.00</b>

Budget No. 535-253-520-1000-40  
 PO No. 40908 Date 8/7/12

**DENNIS**  
 CORPORATION  
 1800 Huger Street  
 Columbia, SC 29201

Complete or Partial P  
 Prices Verified   
 Math Verified   
 Use Tax (Yes)  (No)   
 Signature [Signature]

August 02, 2012  
 Project No: S0002.37  
 Invoice No: 0007417

Keith McAlister  
 School District 5 of Lex/Richland District  
 1020 Dutch Fork Road  
 Irmo, SC 29063

Project S0002.37 Irmo High School Parking & Drop off  
Professional Services from July 01, 2012 to July 28, 2012

Task OCM Construction Management  
**Professional Personnel**

	Hours	Rate	Amount	
King, Brian	5.00	65.00	325.00	
Totals	5.00		325.00	
<b>Total Labor</b>				<b>325.00</b>
		<b>Total this Task</b>		<b>\$325.00</b>

Task SCD Special Inspections  
**Professional Personnel**

	Hours	Rate	Amount	
Chavis, Brandon	38.00	65.00	2,470.00	
Craps, Richard	7.00	55.00	385.00	
Craps, Richard	6.50	90.00	585.00	
Totals	51.50		3,440.00	
<b>Total Labor</b>				<b>3,440.00</b>
		<b>Total this Task</b>		<b>\$3,440.00</b>
		<b>Total this Invoice</b>		<b>\$3,765.00</b>

Authorized By: Richard Craps Date: 8/2/2012  
 Richard Craps

Project S0002.37 Irmo High School Parking & Drop off Invoice 0007417

# Billing Backup

Thursday, August 02, 2012

Dennis Corporation Invoice 0007417 Dated 8/2/2012 1:35:14 PM

Project S0002.37 Irmo High School Parking & Drop off  
 Task OCM Construction Management

**Professional Personnel**

		Hours	Rate	Amount	
4 - King, Brian	7/25/2012	5.00	65.00	325.00	
	Totals	5.00		325.00	
	<b>Total Labor</b>				<b>325.00</b>
			<b>Total this Task</b>		<b>\$325.00</b>

Task SCD Special Inspections

**Professional Personnel**

		Hours	Rate	Amount	
4 - Chavis, Brandon	7/5/2012	7.00	65.00	455.00	
4 - Chavis, Brandon	7/6/2012	6.00	65.00	390.00	
4 - Chavis, Brandon	7/9/2012	6.00	65.00	390.00	
4 - Chavis, Brandon	7/10/2012	5.00	65.00	325.00	
4 - Chavis, Brandon	7/17/2012	5.00	65.00	325.00	
4 - Chavis, Brandon	7/23/2012	4.00	65.00	260.00	
4 - Chavis, Brandon	7/24/2012	5.00	65.00	325.00	
2 - Craps, Richard	7/5/2012	1.00	90.00	90.00	
2 - Craps, Richard	7/6/2012	.50	90.00	45.00	
5 - Craps, Richard	7/9/2012	2.00	55.00	110.00	
2 - Craps, Richard	7/9/2012	.50	90.00	45.00	
2 - Craps, Richard	7/12/2012	1.00	90.00	90.00	
2 - Craps, Richard	7/13/2012	.50	90.00	45.00	
5 - Craps, Richard	7/17/2012	2.00	55.00	110.00	
2 - Craps, Richard	7/17/2012	.50	90.00	45.00	
2 - Craps, Richard	7/18/2012	.50	90.00	45.00	
2 - Craps, Richard	7/19/2012	.50	90.00	45.00	
2 - Craps, Richard	7/21/2012	.50	90.00	45.00	
2 - Craps, Richard	7/24/2012	1.00	90.00	90.00	
5 - Craps, Richard	7/26/2012	3.00	55.00	165.00	
	Totals	51.50		3,440.00	
	<b>Total Labor</b>				<b>3,440.00</b>
			<b>Total this Task</b>		<b>\$3,440.00</b>
			<b>Total this Project</b>		<b>\$3,765.00</b>
			<b>Total this Report</b>		<b>\$3,765.00</b>

**RECEIVED**

SEP 11 2012

OFFICE OF FINANCE

**DENNIS**  
CORPORATION  
1800 Huger Street  
Columbia, SC 29201

Keith McAlister  
School District 5 of Lex/Richland District  
1020 Dutch Fork Road  
Irmo, SC 29063

August 30, 2012  
Project No: S0002.37  
Invoice No: 0007464

Budget No. 535-253-520-1000-40  
PO No. 140908 Date 9/14/12  
Complete or Partial P  
Price ✓  
Material ✓  
Use ✓  
Signature [Signature]

Project S0002.37 Irmo High School Parking & Drop off  
Professional Services from July 29, 2012 to August 25, 2012

Task SCD Special Inspections  
Professional Personnel

	Hours	Rate	Amount	
Chavis, Brandon	14.00	65.00	910.00	
Craps, Richard	6.00	55.00	330.00	
Craps, Richard	9.50	90.00	855.00	
Seay, Alfred	2.50	55.00	137.50	
Seay, Alfred	3.50	65.00	227.50	
<b>Totals</b>	<b>35.50</b>		<b>2,460.00</b>	
<b>Total Labor</b>				<b>2,460.00</b>

**Reimbursable Expenses**

Lab Testing				
8/15/2012	Materials Testing	STANDARD PROCTOR	100.00	
		6/27/12 4@ \$100		
8/15/2012	Materials Testing	COMPRESSIVE STRENGTH	72.00	
		7/26/12 4@ \$18		
8/15/2012	Materials Testing	MODIFIED PROCTOR 7/31/12	115.00	
		4@ \$115		
<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>287.00</b>	<b>287.00</b>
		<b>Total this Task</b>		<b>\$2,747.00</b>
		<b>Total this Invoice</b>		<b>\$2,747.00</b>

Authorized By: Richard Craps Date: 8/31/12  
Richard Craps

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Matthews Controller at 803.227.8539.

# Billing Backup

Thursday, August 30, 2012

Dennis Corporation

Invoice 0007464 Dated 8/30/2012

12:52:25 PM

Project S0002.37 Irmo High School Parking & Drop off

Task SCD Special Inspections

### Professional Personnel

			Hours	Rate	Amount
4 - Chavis, Brandon	8/3/2012		5.00	65.00	325.00
4 - Chavis, Brandon	8/8/2012		5.00	65.00	325.00
4 - Chavis, Brandon	8/9/2012		4.00	65.00	260.00
2 - Craps, Richard	7/30/2012		.50	90.00	45.00
2 - Craps, Richard	8/1/2012		.50	90.00	45.00
2 - Craps, Richard	8/2/2012		1.00	90.00	90.00
5 - Craps, Richard	8/3/2012		2.00	55.00	110.00
2 - Craps, Richard	8/3/2012		.50	90.00	45.00
2 - Craps, Richard	8/6/2012		1.00	90.00	90.00
2 - Craps, Richard	8/8/2012		1.00	90.00	90.00
5 - Craps, Richard	8/9/2012		2.00	55.00	110.00
2 - Craps, Richard	8/9/2012		.50	90.00	45.00
2 - Craps, Richard	8/13/2012		1.00	90.00	90.00
2 - Craps, Richard	8/16/2012		.50	90.00	45.00
2 - Craps, Richard	8/17/2012		.50	90.00	45.00
2 - Craps, Richard	8/20/2012		1.50	90.00	135.00
5 - Craps, Richard	8/21/2012		2.00	55.00	110.00
2 - Craps, Richard	8/22/2012		1.00	90.00	90.00
5 - Seay, Alfred	8/16/2012		2.50	55.00	137.50
4 - Seay, Alfred	8/17/2012		3.50	65.00	227.50
	Totals		35.50		2,460.00
	<b>Total Labor</b>				<b>2,460.00</b>

### Reimbursable Expenses

#### Lab Testing

AP 126368B	8/15/2012	Materials Testing / STANDARD PROCTOR 6/27/12 4@ \$100		100.00
AP 126368B	8/15/2012	Materials Testing / COMPRESSIVE STRENGTH 7/26/12 4@ \$18		72.00
AP 126368B	8/15/2012	Materials Testing / MODIFIED PROCTOR 7/31/12 4@ \$115		115.00
	<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>287.00</b>

**Total this Task \$2,747.00**

**Total this Project \$2,747.00**

**Total this Report \$2,747.00**

**DENNIS**  
CORPORATION  
1800 Huger Street  
Columbia, SC 29201

NEW DESIGN & CONST  
JAN 16 2013  
RECEIVED

January 09, 2013  
Project No: S0002.39  
Invoice No: 0007736

Keith McAlister  
School District 5 of Lex/Richland District  
1020 Dutch Fork Road  
Irmo, SC 29063

Project S0002.39 Irmo High School Additions & Renovations  
Professional Services from November 18, 2012 to December 29, 2012

Task SCD Special Inspections  
Professional Personnel

	Hours	Rate	Amount	
Chavis, Brandon	12.00	55.00	660.00	
Craps, Richard	2.50	90.00	225.00	
Seay, Alfred	1.00	55.00	55.00	
Totals	15.50		940.00	
<b>Total Labor</b>				<b>940.00</b>
		<b>Total this Task</b>		<b>\$940.00</b>
		<b>Total this Invoice</b>		<b>\$940.00</b>

Authorized By: Richard Craps Date: 1/9/2013  
Richard Craps  
AT  
DPP 11/10/13

Budget No. 535-253-520-1000-40  
PO No. 145505 Date 1/17/13  
Comp. P  
Price ✓  
Main Verified ✓  
Use Tax (Yes) ✓ (No) \_\_\_\_\_  
Signature [Signature]

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Matthews Controller at 803.227.8539.

Project S0002.39 Irmo High School Additions & Renovations Invoice 0007736

# Billing Backup

Wednesday, January 09, 2013

Dennis Corporation

Invoice 0007736 Dated 1/9/2013

12:59:47 PM

Project S0002.39 Irmo High School Additions & Renovations

Task SCD Special Inspections

## Professional Personnel

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
5 - Chavis, Brandon		12/18/2012	3.00	55.00	165.00	
5 - Chavis, Brandon		12/19/2012	5.00	55.00	275.00	
5 - Chavis, Brandon		12/20/2012	4.00	55.00	220.00	
2 - Craps, Richard		12/17/2012	.50	90.00	45.00	
2 - Craps, Richard		12/19/2012	1.50	90.00	135.00	
2 - Craps, Richard		12/20/2012	.50	90.00	45.00	
5 - Seay, Alfred		12/27/2012	1.00	55.00	55.00	
	<b>Totals</b>		15.50		940.00	
	<b>Total Labor</b>					<b>940.00</b>
				<b>Total this Task</b>		<b>\$940.00</b>
				<b>Total this Project</b>		<b>\$940.00</b>
				<b>Total this Report</b>		<b>\$940.00</b>

Budget No. 535-253-520-1000-40  
 PO No. 145505 Date 2/14/13  
 Complete or Partial P  
 Prices Verified ✓  
 Math Verified ✓  
 Use Tax (Yes)            (No)             
 Signature [Signature]

NEW DESIGN & CONST  
 FEB 12 2013  
 RECEIVED

**DENNIS**  
 CORPORATION  
 1800 Huger Street  
 Columbia, SC 29201

February 01, 2013  
 Project No: S0002.39  
 Invoice No: 0007796

Keith McAlister  
 School District 5 of Lex/Richland District  
 1020 Dutch Fork Road  
 Irmo, SC 29063

Project S0002.39 Irmo High School Additions & Renovations  
Professional Services from December 30, 2012 to January 26, 2013

Task OCM Construction Management

**Professional Personnel**

	Hours	Rate	Amount	
McCullough, Danny	34.00	55.00	1,870.00	
Totals	34.00		1,870.00	
<b>Total Labor</b>				<b>1,870.00</b>
				<b>Total this Task \$1,870.00</b>

Task OOS Out of Scope Survey

**Professional Personnel**

	Hours	Rate	Amount	
Brown, Robert	4.00		0.00	
Hunsinger, John	1.50	150.00	225.00	
Long, Nicholas	4.00	100.00	400.00	
Totals	9.50		625.00	
<b>Total Labor</b>				<b>625.00</b>
				<b>Total this Task \$625.00</b>

Task SCD Special Inspections

**Professional Personnel**

	Hours	Rate	Amount	
Chavis, Brandon	28.00	55.00	1,540.00	
Craps, Richard	5.50	90.00	495.00	
Seay, Alfred	14.50	55.00	797.50	
Seay, Alfred	3.00	65.00	195.00	
Totals	51.00		3,027.50	
<b>Total Labor</b>				<b>3,027.50</b>

**Reimbursable Expenses**

Lab Testing				
1/16/2013	Materials Testing	STANDARD PROCTOR	100.00	
		12/21/12 1@\$100		
<b>Total Reimbursables</b>			<b>1.0 times</b>	<b>100.00 100.00</b>
				<b>Total this Task \$3,127.50</b>

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Matthews Controller at 803.227.8539.

Project	S0002.39	Irmo High School Additions & Renovations	Invoice	0007796
			<b>Total this Invoice</b>	<b>\$5,622.50</b>

Authorized By: Richard Craps Date: 2/4/2013  
Richard Craps *FC*  
*DRD*

Project S0002.39 Irmo High School Additions & Renovations Invoice 0007796

# Billing Backup

Friday, February 01, 2013

Dennis Corporation

Invoice 0007796 Dated 2/1/2013

4:02:28 PM

Project S0002.39 Irmo High School Additions & Renovations

Task OCM Construction Management

**Professional Personnel**

			Hours	Rate	Amount
5 - McCullough, Danny	1/23/2013		10.00	55.00	550.00
5 - McCullough, Danny	1/24/2013		10.00	55.00	550.00
5 - McCullough, Danny	1/25/2013		8.00	55.00	440.00
5 - McCullough, Danny	1/26/2013		6.00	55.00	330.00
	Totals		34.00		1,870.00
	<b>Total Labor</b>				<b>1,870.00</b>
				<b>Total this Task</b>	<b>\$1,870.00</b>

Task OOS Out of Scope Survey

**Professional Personnel**

			Hours	Rate	Amount
9 - Brown, Robert	1/10/2013		4.00		0.00
7 - Hunsinger, John	1/10/2013		1.00	150.00	150.00
7 - Hunsinger, John	1/11/2013		.50	150.00	75.00
8 - Long, Nicholas	1/10/2013		4.00	100.00	400.00
	Totals		9.50		625.00
	<b>Total Labor</b>				<b>625.00</b>
				<b>Total this Task</b>	<b>\$625.00</b>

Task SCD Special Inspections

**Professional Personnel**

			Hours	Rate	Amount
5 - Chavis, Brandon	1/9/2013		3.00	55.00	165.00
5 - Chavis, Brandon	1/10/2013		3.00	55.00	165.00
5 - Chavis, Brandon	1/14/2013		3.00	55.00	165.00
5 - Chavis, Brandon	1/15/2013		5.00	55.00	275.00
5 - Chavis, Brandon	1/16/2013		9.00	55.00	495.00
5 - Chavis, Brandon	1/24/2013		3.00	55.00	165.00
5 - Chavis, Brandon	1/25/2013		2.00	55.00	110.00
2 - Craps, Richard	1/2/2013		.50	90.00	45.00
2 - Craps, Richard	1/4/2013		.50	90.00	45.00
2 - Craps, Richard	1/8/2013		.50	90.00	45.00
2 - Craps, Richard	1/9/2013		.50	90.00	45.00
2 - Craps, Richard	1/10/2013		.50	90.00	45.00
2 - Craps, Richard	1/15/2013		.50	90.00	45.00
2 - Craps, Richard	1/16/2013		.50	90.00	45.00
2 - Craps, Richard	1/21/2013		.50	90.00	45.00
2 - Craps, Richard	1/23/2013		1.00	90.00	90.00
2 - Craps, Richard	1/24/2013		.50	90.00	45.00
5 - Seay, Alfred	1/3/2013		2.50	55.00	137.50
4 - Seay, Alfred	1/8/2013		3.00	65.00	195.00
5 - Seay, Alfred	1/9/2013		2.50	55.00	137.50
5 - Seay, Alfred	1/18/2013		2.50	55.00	137.50

Project	S0002.39	Irmo High School Additions & Renovations			Invoice	0007796
5 - Seay, Alfred		1/23/2013	7.00	55.00	385.00	
	<b>Totals</b>		51.00		3,027.50	
	<b>Total Labor</b>					<b>3,027.50</b>
<b>Reimbursable Expenses</b>						
Lab Testing						
AP 126645D	1/16/2013	Materials Testing / STANDARD PROCTOR			100.00	
		12/21/12 1@\$100				
	<b>Total Reimbursables</b>			1.0 times	100.00	100.00
				<b>Total this Task</b>		<b>\$3,127.50</b>
				<b>Total this Project</b>		<b>\$5,622.50</b>
				<b>Total this Report</b>		<b>\$5,622.50</b>

**DENNIS**  
CORPORATION  
1800 Huger Street  
Columbia, SC 29201

NEW DESIGN & CONST  
MAR 15 2013  
RECEIVED

March 05, 2013  
Project No: S0002.39  
Invoice No: 0007864

Keith McAlister  
School District 5 of Lex/Richland District  
1020 Dutch Fork Road  
Irmo, SC 29063

Project S0002.39 Irmo High School Additions & Renovations  
Professional Services from January 27, 2013 to February 23, 2013

Task OCM Construction Management

**Professional Personnel**

	Hours	Rate	Amount	
Hunting, Amber	1.50	42.00	63.00	
Totals	1.50		63.00	
<b>Total Labor</b>				<b>63.00</b>
<b>Total this Task</b>				<b>\$63.00</b>

Task SCD Special Inspections

**Professional Personnel**

	Hours	Rate	Amount	
Chavis, Brandon	74.00	55.00	4,070.00	
Craps, Richard	2.00	55.00	110.00	
Craps, Richard	10.50	90.00	945.00	
Frick, Derrell	22.00	55.00	1,210.00	
Seay, Alfred	10.50	55.00	577.50	
Seay, Alfred	4.50	65.00	292.50	
Totals	123.50		7,205.00	
<b>Total Labor</b>				<b>7,205.00</b>

**Reimbursable Expenses**

Lab Testing				
2/18/2013	Materials Testing	COMPRESSIVE STRENGTH 7@ \$18	126.00	
2/18/2013	Materials Testing	STANDARD PROCTOR 1@ \$100	100.00	
<b>Total Reimbursables</b>			<b>1.0 times</b>	<b>226.00</b>
<b>Total this Task</b>				<b>\$7,431.00</b>

**Total this Invoice \$7,494.00**

Budget No. 535-253-520-1000-40  
 PO # 145505 Date 3/19/13  
 Co. Partial  
 Pr. \_\_\_\_\_  
 M. \_\_\_\_\_  
 Use \_\_\_\_\_  
 Signature \_\_\_\_\_ (INC)

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Matthews Controller at 803.227.8539.

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Project	S0002.39	Irmo High School Additions & Renovations	Invoice	0007864
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Authorized By: Richard Craps  
Richard Craps # DR-1

Date: 3/11/2013

Project S0002.39 Irmo High School Additions & Renovations Invoice 0007864

# Billing Backup

Tuesday, March 05, 2013

Dennis Corporation

Invoice 0007864 Dated 3/5/2013

3:00:51 PM

Project S0002.39 Irmo High School Additions & Renovations

Task OCM Construction Management

### Professional Personnel

		Hours	Rate	Amount
28 - Hunting, Amber	2/8/2013	.50	42.00	21.00
28 - Hunting, Amber	2/22/2013	1.00	42.00	42.00
<b>Totals</b>		<b>1.50</b>		<b>63.00</b>
<b>Total Labor</b>				<b>63.00</b>
<b>Total this Task</b>				<b>\$63.00</b>

Task SCD Special Inspections

### Professional Personnel

		Hours	Rate	Amount
5 - Chavis, Brandon	1/30/2013	4.00	55.00	220.00
5 - Chavis, Brandon	1/31/2013	5.00	55.00	275.00
5 - Chavis, Brandon	2/1/2013	2.00	55.00	110.00
5 - Chavis, Brandon	2/4/2013	4.00	55.00	220.00
5 - Chavis, Brandon	2/6/2013	6.00	55.00	330.00
5 - Chavis, Brandon	2/7/2013	2.00	55.00	110.00
5 - Chavis, Brandon	2/11/2013	8.00	55.00	440.00
5 - Chavis, Brandon	2/12/2013	6.00	55.00	330.00
5 - Chavis, Brandon	2/14/2013	5.00	55.00	275.00
5 - Chavis, Brandon	2/15/2013	4.00	55.00	220.00
5 - Chavis, Brandon	2/18/2013	4.00	55.00	220.00
5 - Chavis, Brandon	2/19/2013	6.00	55.00	330.00
5 - Chavis, Brandon	2/20/2013	8.00	55.00	440.00
5 - Chavis, Brandon	2/21/2013	5.00	55.00	275.00
5 - Chavis, Brandon	2/22/2013	5.00	55.00	275.00
2 - Craps, Richard	1/29/2013	.50	90.00	45.00
2 - Craps, Richard	1/30/2013	.50	90.00	45.00
2 - Craps, Richard	1/31/2013	.50	90.00	45.00
2 - Craps, Richard	2/1/2013	.50	90.00	45.00
2 - Craps, Richard	2/4/2013	.50	90.00	45.00
5 - Craps, Richard	2/5/2013	2.00	55.00	110.00
2 - Craps, Richard	2/5/2013	.50	90.00	45.00
2 - Craps, Richard	2/6/2013	.50	90.00	45.00
2 - Craps, Richard	2/7/2013	.50	90.00	45.00
2 - Craps, Richard	2/8/2013	.50	90.00	45.00
2 - Craps, Richard	2/11/2013	1.00	90.00	90.00
2 - Craps, Richard	2/12/2013	.50	90.00	45.00
2 - Craps, Richard	2/13/2013	.50	90.00	45.00
2 - Craps, Richard	2/15/2013	.50	90.00	45.00
2 - Craps, Richard	2/18/2013	.50	90.00	45.00
2 - Craps, Richard	2/19/2013	.50	90.00	45.00
2 - Craps, Richard	2/20/2013	1.00	90.00	90.00
2 - Craps, Richard	2/21/2013	1.00	90.00	90.00
2 - Craps, Richard	2/22/2013	.50	90.00	45.00
5 - Frick, Derrell	2/2/2013	8.00	55.00	440.00
5 - Frick, Derrell	2/5/2013	4.00	55.00	220.00

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Matthews Controller at 803.227.8539.

Project	S0002.39	Irmo High School Additions & Renovations	Invoice	0007864
5 - Frick, Derrell		2/20/2013	6.00 55.00	330.00
5 - Frick, Derrell		2/21/2013	4.00 55.00	220.00
5 - Seay, Alfred		1/28/2013	2.00 55.00	110.00
5 - Seay, Alfred		2/7/2013	6.00 55.00	330.00
4 - Seay, Alfred		2/12/2013	4.50 65.00	292.50
5 - Seay, Alfred		2/20/2013	2.50 55.00	137.50
	Totals		123.50	7,205.00
	<b>Total Labor</b>			<b>7,205.00</b>
<b>Reimbursable Expenses</b>				
Lab Testing				
AP 126711D	2/18/2013	Materials Testing / COMPRESSIVE STRENGTH 7@ \$18		126.00
AP 126711D	2/18/2013	Materials Testing / STANDARD PROCTOR 1@ \$100		100.00
	<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>226.00</b>
			<b>Total this Task</b>	<b>\$7,431.00</b>
			<b>Total this Project</b>	<b>\$7,494.00</b>
			<b>Total this Report</b>	<b>\$7,494.00</b>

**DENNIS**  
CORPORATION  
1800 Huger Street  
Columbia, SC 29201

NEW DESIGN & CONST  
APR 15 2013  
RECEIVED


April 08, 2013  
Project No: S0002.39  
Invoice No: 0007941

Keith McAlister  
School District 5 of Lex/Richland District  
1020 Dutch Fork Road  
Irmo, SC 29063

Budget No. 535-253-520-1000-40  
PO No. 145505 Date 4/15/13  
Complete or Partial Partial

Project S0002.39 Irmo High School Additions & Renovations  
Professional Services from February 24, 2013 to March 23, 2013

Task OCM Construction Management  
Professional Personnel

Prices Verified   
Math Verified   
Use Tax (Yes)  (No)   
Signature 

	Hours	Rate	Amount
Hunting, Amber	1.00	42.00	42.00
Totals	1.00		42.00
<b>Total Labor</b>			<b>42.00</b>
<b>Total this Task</b>			<b>\$42.00</b>

Task SCD Special Inspections  
Professional Personnel

	Hours	Rate	Amount
Chavis, Brandon	70.00	55.00	3,850.00
Craps, Richard	12.50	90.00	1,125.00
Frick, Derrell	154.00	55.00	8,470.00
Frick, Derrell Ovt	52.50	82.50	4,331.25
Seay, Alfred	14.00	55.00	770.00
Seay, Alfred	14.00	65.00	910.00
Totals	317.00		19,456.25
<b>Total Labor</b>			<b>19,456.25</b>

**Reimbursable Expenses**

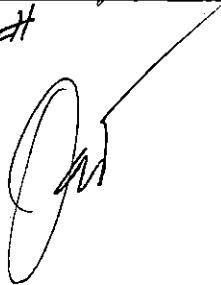
Date	Material	Description	Amount
3/12/2013	Materials Testing	COMPRESSIVE STRENGHT 2/7/13 7@ \$18	126.00
3/12/2013	Materials Testing	COMPRESSIVE STRENGHT 2/22/13 7@ \$18	126.00
3/12/2013	Materials Testing	GROUT SPECIMENS 2/1/13 1 SET @ \$140	140.00
3/12/2013	Materials Testing	GROUT SPECIMENS 2/13/13 1 SET @ \$140	140.00
3/12/2013	Materials Testing	GROUT SPECIMENS 2/13/13 1 SET @ \$140	140.00
3/12/2013	Materials Testing	GROUT SPECIMENS 2/18/13 1 SET @ \$140	140.00
3/12/2013	Materials Testing	GROUT SPECIMENS 2/20/13 1 SET @ \$140	140.00
3/12/2013	Materials Testing	GROUT SPECIMENS 2/20/13 1 SET @ \$140	140.00

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Matthews Controller at 803.227.8539.

Project	S0002.39	Irmo High School Additions & Renovations	Invoice	0007941
3/12/2013	Materials Testing	STANDARD PROCTOR 2/20/13 1 @ \$100	100.00	
	<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>1,192.00</b>
			<b>Total this Task</b>	<b>\$20,648.25</b>
			<b>Total this Invoice</b>	<b>\$20,690.25</b>

Authorized By: Richard Craps Date: 4-8-2013  
 Richard Craps *At*



Project S0002.39 Irmo High School Additions & Renovations Invoice 0007941

# Billing Backup

Monday, April 08, 2013

Dennis Corporation

Invoice 0007941 Dated 4/8/2013

3:03:45 PM

Project S0002.39 Irmo High School Additions & Renovations  
 Task OCM Construction Management

### Professional Personnel

		Hours	Rate	Amount
28 - Hunting, Amber	3/7/2013	.50	42.00	21.00
28 - Hunting, Amber	3/14/2013	.50	42.00	21.00
<b>Totals</b>		<b>1.00</b>		<b>42.00</b>
<b>Total Labor</b>				<b>42.00</b>
<b>Total this Task</b>				<b>\$42.00</b>

Task SCD Special Inspections

### Professional Personnel

		Hours	Rate	Amount
5 - Chavis, Brandon	2/25/2013	5.00	55.00	275.00
5 - Chavis, Brandon	2/26/2013	8.00	55.00	440.00
5 - Chavis, Brandon	2/27/2013	2.00	55.00	110.00
5 - Chavis, Brandon	2/28/2013	4.00	55.00	220.00
5 - Chavis, Brandon	3/1/2013	5.00	55.00	275.00
5 - Chavis, Brandon	3/4/2013	5.00	55.00	275.00
5 - Chavis, Brandon	3/5/2013	4.00	55.00	220.00
5 - Chavis, Brandon	3/6/2013	2.00	55.00	110.00
5 - Chavis, Brandon	3/7/2013	4.00	55.00	220.00
5 - Chavis, Brandon	3/8/2013	6.00	55.00	330.00
5 - Chavis, Brandon	3/11/2013	2.00	55.00	110.00
5 - Chavis, Brandon	3/12/2013	1.00	55.00	55.00
5 - Chavis, Brandon	3/13/2013	2.00	55.00	110.00
5 - Chavis, Brandon	3/14/2013	2.00	55.00	110.00
5 - Chavis, Brandon	3/15/2013	6.00	55.00	330.00
5 - Chavis, Brandon	3/18/2013	5.00	55.00	275.00
5 - Chavis, Brandon	3/19/2013	2.00	55.00	110.00
5 - Chavis, Brandon	3/21/2013	5.00	55.00	275.00
2 - Craps, Richard	2/25/2013	.50	90.00	45.00
2 - Craps, Richard	2/26/2013	.50	90.00	45.00
2 - Craps, Richard	2/27/2013	.50	90.00	45.00
2 - Craps, Richard	2/28/2013	1.00	90.00	90.00
2 - Craps, Richard	3/1/2013	.50	90.00	45.00
2 - Craps, Richard	3/4/2013	1.00	90.00	90.00
2 - Craps, Richard	3/5/2013	.50	90.00	45.00
2 - Craps, Richard	3/11/2013	1.50	90.00	135.00
2 - Craps, Richard	3/12/2013	.50	90.00	45.00
2 - Craps, Richard	3/13/2013	.50	90.00	45.00
2 - Craps, Richard	3/14/2013	.50	90.00	45.00
2 - Craps, Richard	3/15/2013	1.00	90.00	90.00
2 - Craps, Richard	3/18/2013	1.00	90.00	90.00
2 - Craps, Richard	3/19/2013	1.00	90.00	90.00
2 - Craps, Richard	3/20/2013	.50	90.00	45.00
2 - Craps, Richard	3/21/2013	.50	90.00	45.00
2 - Craps, Richard	3/22/2013	1.00	90.00	90.00
26 - Frick, Derrell	2/25/2013	4.00	55.00	220.00

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Matthews Controller at 803.227.8539.

Project	S0002.39	Irmo High School Additions & Renovations	Invoice	0007941	
5 - Frick, Derrell		2/28/2013	12.00	55.00	660.00
5 - Frick, Derrell		3/1/2013	11.00	55.00	605.00
5 - Frick, Derrell		3/2/2013	7.00	55.00	385.00
26 - Frick, Derrell		3/4/2013	12.00	55.00	660.00
26 - Frick, Derrell		3/5/2013	13.00	55.00	715.00
26 - Frick, Derrell		3/6/2013	10.50	55.00	577.50
26 - Frick, Derrell		3/7/2013	4.50	55.00	247.50
26 - Frick, Derrell		3/7/2013 Ovt	6.50	82.50	536.25
26 - Frick, Derrell		3/8/2013 Ovt	8.00	82.50	660.00
26 - Frick, Derrell		3/9/2013 Ovt	7.00	82.50	577.50
26 - Frick, Derrell		3/11/2013	12.00	55.00	660.00
26 - Frick, Derrell		3/13/2013	9.00	55.00	495.00
26 - Frick, Derrell		3/14/2013	12.00	55.00	660.00
26 - Frick, Derrell		3/15/2013	7.00	55.00	385.00
26 - Frick, Derrell		3/15/2013 Ovt	5.00	82.50	412.50
26 - Frick, Derrell		3/16/2013 Ovt	10.00	82.50	825.00
26 - Frick, Derrell		3/18/2013	14.00	55.00	770.00
26 - Frick, Derrell		3/19/2013	13.00	55.00	715.00
26 - Frick, Derrell		3/20/2013	3.00	55.00	165.00
26 - Frick, Derrell		3/21/2013	10.00	55.00	550.00
26 - Frick, Derrell		3/21/2013 Ovt	3.00	82.50	247.50
26 - Frick, Derrell		3/22/2013 Ovt	13.00	82.50	1,072.50
5 - Seay, Alfred		2/27/2013	2.50	55.00	137.50
4 - Seay, Alfred		3/5/2013	3.50	65.00	227.50
4 - Seay, Alfred		3/7/2013	5.50	65.00	357.50
4 - Seay, Alfred		3/12/2013	3.00	65.00	195.00
5 - Seay, Alfred		3/15/2013	2.00	55.00	110.00
4 - Seay, Alfred		3/18/2013	2.00	65.00	130.00
5 - Seay, Alfred		3/20/2013	8.00	55.00	440.00
5 - Seay, Alfred		3/22/2013	1.50	55.00	82.50
	Totals		317.00		19,456.25
	<b>Total Labor</b>				<b>19,456.25</b>
<b>Reimbursable Expenses</b>					
Lab Testing					
AP 126749C	3/12/2013	Materials Testing / COMPRESSIVE STRENGTH 2/7/13 7 @ \$18			126.00
AP 126749C	3/12/2013	Materials Testing / COMPRESSIVE STRENGTH 2/22/13 7 @ \$18			126.00
AP 126749C	3/12/2013	Materials Testing / GROUT SPECIMENS 2/1/13 1 SET @ \$140			140.00
AP 126749C	3/12/2013	Materials Testing / GROUT SPECIMENS 2/13/13 1 SET @ \$140			140.00
AP 126749C	3/12/2013	Materials Testing / GROUT SPECIMENS 2/13/13 1 SET @ \$140			140.00
AP 126749C	3/12/2013	Materials Testing / GROUT SPECIMENS 2/18/13 1 SET @ \$140			140.00
AP 126749C	3/12/2013	Materials Testing / GROUT SPECIMENS 2/20/13 1 SET @ \$140			140.00
AP 126749C	3/12/2013	Materials Testing / GROUT SPECIMENS 2/20/13 1 SET @ \$140			140.00
AP 126749C	3/12/2013	Materials Testing / STANDARD PROCTOR 2/20/13 1 @ \$100			100.00
	<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>1,192.00</b>	<b>1,192.00</b>
			<b>Total this Task</b>		<b>\$20,648.25</b>

Project	S0002.39	Irmo High School Additions & Renovations	Invoice	0007941
			<b>Total this Project</b>	<b>\$20,690.25</b>
			<b>Total this Report</b>	<b>\$20,690.25</b>

**DENNIS**  
CORPORATION  
1800 Huger Street  
Columbia, SC 29201

NEW DESIGN & CONST  
APR 29 2013  
RECEIVED

April 24, 2013  
Project No: S0002.39  
Invoice No: 0007993

Keith McAister  
School District 5 of Lex/Richland District  
1020 Dutch Fork Road  
Imo, SC 29063

Project S0002.39 Imo High School Additions & Renovations  
**Professional Services from March 24, 2013 to April 20, 2013**

Task OCM Construction Management

**Professional Personnel**

	Hours	Rate	Amount	
Hines, Matthew	8.00	65.00	520.00	
Hunting, Amber	1.00	42.00	42.00	
Totals	9.00		562.00	
<b>Total Labor</b>				<b>562.00</b>
		<b>Total this Task</b>		<b>\$562.00</b>

Task SCD Special Inspections  
**Professional Personnel**

	Hours	Rate	Amount	
Chavis, Brandon	29.00	55.00	1,595.00	
Craps, Richard	10.50	90.00	945.00	
Frick, Derrell	57.50	55.00	3,162.50	
Seay, Alfred	52.50	65.00	3,412.50	
Totals	149.50		9,115.00	
<b>Total Labor</b>				<b>9,115.00</b>
		<b>Total this Task</b>		<b>\$9,115.00</b>
		<b>Total this Invoice</b>		<b>\$9,677.00</b>

Authorized By: Richard Craps  
Richard Craps # 049

Date: 4/24/2013

Budget No. 535-253-5201000-40  
PO No. 145505 Date 4/20/13  
Complete or Partial Partial  
Prices Verified \_\_\_\_\_  
Math Verified \_\_\_\_\_

Use Tax (Yes) Yes (No) \_\_\_\_\_  
Signature [Signature]  
Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.  
If you have any questions about your invoice, please contact Mark Matthews Controller at 803/227-8539.

Project S0002.39 Irmo High School Additions & Renovations Invoice 0007993

# Billing Backup

Wednesday, April 24, 2013

Dennis Corporation Invoice 0007993 Dated 4/24/2013 2:41:43 PM

Project S0002.39 Irmo High School Additions & Renovations

Task OCM Construction Management

**Professional Personnel**

		Hours	Rate	Amount
4 - Hines, Matthew	4/8/2013	4.50	65.00	292.50
4 - Hines, Matthew	4/9/2013	3.50	65.00	227.50
28 - Hunting, Amber	4/5/2013	.50	42.00	21.00
28 - Hunting, Amber	4/19/2013	.50	42.00	21.00
Totals		9.00		562.00
<b>Total Labor</b>				<b>562.00</b>
			<b>Total this Task</b>	<b>\$562.00</b>

Task SCD Special Inspections

**Professional Personnel**

		Hours	Rate	Amount
5 - Chavis, Brandon	3/28/2013	2.00	55.00	110.00
5 - Chavis, Brandon	4/2/2013	4.00	55.00	220.00
5 - Chavis, Brandon	4/3/2013	6.00	55.00	330.00
5 - Chavis, Brandon	4/5/2013	2.00	55.00	110.00
5 - Chavis, Brandon	4/10/2013	3.00	55.00	165.00
5 - Chavis, Brandon	4/11/2013	4.00	55.00	220.00
5 - Chavis, Brandon	4/12/2013	2.00	55.00	110.00
5 - Chavis, Brandon	4/18/2013	3.00	55.00	165.00
5 - Chavis, Brandon	4/19/2013	3.00	55.00	165.00
2 - Craps, Richard	3/25/2013	1.00	90.00	90.00
2 - Craps, Richard	3/26/2013	.50	90.00	45.00
2 - Craps, Richard	3/27/2013	1.00	90.00	90.00
2 - Craps, Richard	3/28/2013	.50	90.00	45.00
2 - Craps, Richard	4/1/2013	1.00	90.00	90.00
2 - Craps, Richard	4/2/2013	.50	90.00	45.00
2 - Craps, Richard	4/4/2013	1.00	90.00	90.00
2 - Craps, Richard	4/8/2013	.50	90.00	45.00
2 - Craps, Richard	4/9/2013	.50	90.00	45.00
2 - Craps, Richard	4/10/2013	.50	90.00	45.00
2 - Craps, Richard	4/12/2013	.50	90.00	45.00
2 - Craps, Richard	4/15/2013	1.00	90.00	90.00
2 - Craps, Richard	4/16/2013	.50	90.00	45.00
2 - Craps, Richard	4/17/2013	.50	90.00	45.00
2 - Craps, Richard	4/18/2013	.50	90.00	45.00
2 - Craps, Richard	4/19/2013	.50	90.00	45.00
5 - Frick, Derrell	3/25/2013	2.50	55.00	137.50
5 - Frick, Derrell	3/26/2013	12.00	55.00	660.00
5 - Frick, Derrell	3/27/2013	2.00	55.00	110.00
5 - Frick, Derrell	3/28/2013	12.00	55.00	660.00
5 - Frick, Derrell	3/29/2013	12.00	55.00	660.00
5 - Frick, Derrell	3/30/2013	4.00	55.00	220.00
5 - Frick, Derrell	4/4/2013	7.00	55.00	385.00
5 - Frick, Derrell	4/5/2013	3.00	55.00	165.00
5 - Frick, Derrell	4/12/2013	3.00	55.00	165.00

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Matthews Controller at 803.227.8539.

Project	S0002.39	Irmo High School Additions & Renovations		Invoice	0007993
4 - Seay, Alfred		3/25/2013	3.00	65.00	195.00
4 - Seay, Alfred		3/26/2013	5.00	65.00	325.00
4 - Seay, Alfred		3/28/2013	3.00	65.00	195.00
4 - Seay, Alfred		4/3/2013	3.00	65.00	195.00
4 - Seay, Alfred		4/5/2013	4.00	65.00	260.00
4 - Seay, Alfred		4/8/2013	1.50	65.00	97.50
4 - Seay, Alfred		4/9/2013	6.00	65.00	390.00
4 - Seay, Alfred		4/10/2013	2.00	65.00	130.00
4 - Seay, Alfred		4/15/2013	4.00	65.00	260.00
4 - Seay, Alfred		4/16/2013	2.50	65.00	162.50
4 - Seay, Alfred		4/17/2013	9.50	65.00	617.50
4 - Seay, Alfred		4/18/2013	9.00	65.00	585.00
	Totals		149.50		9,115.00
	<b>Total Labor</b>				<b>9,115.00</b>
				<b>Total this Task</b>	<b>\$9,115.00</b>
				<b>Total this Project</b>	<b>\$9,677.00</b>
				<b>Total this Report</b>	<b>\$9,677.00</b>



Budget No. 535-253-520-1000-40  
 PO No. 145505 Date 5/30/13  
 Comp. of Partial Partial  
 Process ✓  
 Matn Ver ✓  
 Use Tax (Yes) ✓ (No) \_\_\_\_\_  
 Signature [Signature]

May 21, 2013  
 Project No: S0002.39  
 Invoice No: 0008077

Keith McAlister  
 School District 5 of Lex/Richland District  
 1020 Dutch Fork Road  
 Irmo, SC 29063

Project S0002.39 Irmo High School Additions & Renovations  
Professional Services from April 21, 2013 to May 18, 2013

Task OCM Construction Management

**Professional Personnel**

	Hours	Rate	Amount	
Hunting, Amber	1.50	42.00	63.00	
<b>Totals</b>	<b>1.50</b>		<b>63.00</b>	
<b>Total Labor</b>				<b>63.00</b>
				<b>Total this Task \$63.00</b>

Task SCD Special Inspections

**Professional Personnel**

	Hours	Rate	Amount	
Chavis, Brandon	73.50	55.00	4,042.50	
Craps, Richard	12.00	90.00	1,080.00	
Frick, Derrell	31.50	55.00	1,732.50	
Seay, Alfred	58.00	55.00	3,190.00	
<b>Totals</b>	<b>175.00</b>		<b>10,045.00</b>	
<b>Total Labor</b>				<b>10,045.00</b>

**Reimbursable Expenses**

Lab Testing			Amount
4/23/2013	Materials Testing	GROUT SPECIMEN/PRISMS SET OF 4 1SET @\$140	140.00
4/23/2013	Materials Testing	3/22/13 COMPRESSIVE STRENGTH	126.00
4/23/2013	Materials Testing	3/15/13 7 @ \$18	126.00
4/23/2013	Materials Testing	COMPRESSIVE STRENGTH 3/15/13 7 @ \$18	126.00
4/23/2013	Materials Testing	COMPRESSIVE STRENGTH 3/11/13 7 @ \$18	126.00
4/23/2013	Materials Testing	COMPRESSIVE STRENGTH 3/11/13 7 @ \$18	126.00
4/23/2013	Materials Testing	COMPRESSIVE STRENGTH 3/18/13 7 @ \$18	126.00
4/23/2013	Materials Testing	COMPRESSIVE STRENGTH 3/21/13 7 @ \$18	126.00
4/23/2013	Materials Testing	GROUT SPECIMEN/PRISMS SET OF 4 1SET @\$140	140.00
4/23/2013	Materials Testing	2/28/13	

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Matthews Controller at 803.227.8539.

Project	S0002.39	Irmo High School Additions & Renovations	Invoice	0008077
4/23/2013	Materials Testing	GROUT SPECIMEN/PRISMS SET OF 4 1SET @\$140 3/6/13	140.00	
4/23/2013	Materials Testing	GROUT SPECIMEN/PRISMS SET OF 4 1SET @\$140 3/8/13	140.00	
4/23/2013	Materials Testing	MORTOR CUBES 3/8/13 1SET @\$45	45.00	
4/23/2013	Materials Testing	STANDARD PROCTOR 3/6/13 1 @\$100	100.00	
5/20/2013	Materials Testing	4/12/13 COMPRESSINVE STRENGTH 7 @ \$18 EA	126.00	
5/20/2013	Materials Testing	4/23/13 COMPRESSINVE STRENGTH 7 @ \$1 EA	126.00	
5/20/2013	Materials Testing	4/23/13 COMPRESSINVE STRENGTH 7 @ \$18 EA	126.00	
5/20/2013	Materials Testing	4/26/13 MORTOR CUBES SET OF 4 1SET @ \$45	45.00	
5/20/2013	Materials Testing	3/25/13 COMPRESSINVE STRENGTH 7 @ \$18 EA	126.00	
5/20/2013	Materials Testing	3/25/13 COMPRESSINVE STRENGTH 7 @ \$18 EA	126.00	
<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>2,136.00</b>	<b>2,136.00</b>
			<b>Total this Task</b>	<b>\$12,181.00</b>
			<b>Total this Invoice</b>	<b>\$12,244.00</b>

Authorized By: Richard Craps

Date: 5/22/13

Richard Craps

Project S0002.39 Irmo High School Additions & Renovations Invoice 0008077

# Billing Backup

Tuesday, May 21, 2013

Dennis Corporation

Invoice 0008077 Dated 5/21/2013

7:10:34 PM

Project S0002.39 Irmo High School Additions & Renovations

Task OCM Construction Management

## Professional Personnel

		Hours	Rate	Amount
28 - Hunting, Amber	5/1/2013	.50	42.00	21.00
28 - Hunting, Amber	5/13/2013	.50	42.00	21.00
28 - Hunting, Amber	5/15/2013	.50	42.00	21.00
<b>Totals</b>		<b>1.50</b>		<b>63.00</b>
<b>Total Labor</b>				<b>63.00</b>
			<b>Total this Task</b>	<b>\$63.00</b>

Task SCD Special Inspections

## Professional Personnel

		Hours	Rate	Amount
5 - Chavis, Brandon	4/22/2013	6.50	55.00	357.50
5 - Chavis, Brandon	4/24/2013	3.00	55.00	165.00
5 - Chavis, Brandon	4/25/2013	4.00	55.00	220.00
5 - Chavis, Brandon	4/26/2013	3.00	55.00	165.00
5 - Chavis, Brandon	4/29/2013	4.00	55.00	220.00
5 - Chavis, Brandon	4/30/2013	4.00	55.00	220.00
5 - Chavis, Brandon	5/1/2013	4.00	55.00	220.00
5 - Chavis, Brandon	5/2/2013	5.00	55.00	275.00
5 - Chavis, Brandon	5/7/2013	4.00	55.00	220.00
5 - Chavis, Brandon	5/8/2013	4.00	55.00	220.00
5 - Chavis, Brandon	5/9/2013	4.00	55.00	220.00
5 - Chavis, Brandon	5/10/2013	5.00	55.00	275.00
5 - Chavis, Brandon	5/13/2013	5.00	55.00	275.00
5 - Chavis, Brandon	5/14/2013	5.00	55.00	275.00
5 - Chavis, Brandon	5/15/2013	6.00	55.00	330.00
5 - Chavis, Brandon	5/16/2013	4.00	55.00	220.00
5 - Chavis, Brandon	5/17/2013	3.00	55.00	165.00
2 - Craps, Richard	4/22/2013	.50	90.00	45.00
2 - Craps, Richard	4/24/2013	1.00	90.00	90.00
2 - Craps, Richard	4/25/2013	.50	90.00	45.00
2 - Craps, Richard	4/26/2013	1.00	90.00	90.00
2 - Craps, Richard	4/29/2013	1.00	90.00	90.00
2 - Craps, Richard	4/30/2013	.50	90.00	45.00
2 - Craps, Richard	5/1/2013	1.00	90.00	90.00
2 - Craps, Richard	5/2/2013	1.00	90.00	90.00
2 - Craps, Richard	5/3/2013	.50	90.00	45.00
2 - Craps, Richard	5/6/2013	1.00	90.00	90.00
2 - Craps, Richard	5/8/2013	.50	90.00	45.00
2 - Craps, Richard	5/10/2013	1.00	90.00	90.00
2 - Craps, Richard	5/13/2013	1.00	90.00	90.00
2 - Craps, Richard	5/16/2013	.50	90.00	45.00
2 - Craps, Richard	5/17/2013	1.00	90.00	90.00
26 - Frick, Derrell	4/24/2013	4.50	55.00	247.50
26 - Frick, Derrell	4/30/2013	12.50	55.00	687.50
26 - Frick, Derrell	5/4/2013	5.00	55.00	275.00

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

Page 3

If you have any questions about your invoice, please contact Mark Matthews Controller at 803.227.8539.

Project	S0002.39	Irmo High School Additions & Renovations			Invoice	0008077
26 - Frick, Derrell		5/10/2013	5.00	55.00	275.00	
26 - Frick, Derrell		5/13/2013	4.50	55.00	247.50	
5 - Seay, Alfred		4/23/2013	7.50	55.00	412.50	
5 - Seay, Alfred		4/24/2013	3.00	55.00	165.00	
5 - Seay, Alfred		4/25/2013	10.00	55.00	550.00	
5 - Seay, Alfred		4/29/2013	4.00	55.00	220.00	
5 - Seay, Alfred		4/30/2013	12.00	55.00	660.00	
5 - Seay, Alfred		5/1/2013	7.50	55.00	412.50	
5 - Seay, Alfred		5/9/2013	1.50	55.00	82.50	
5 - Seay, Alfred		5/10/2013	7.00	55.00	385.00	
5 - Seay, Alfred		5/16/2013	4.00	55.00	220.00	
5 - Seay, Alfred		5/17/2013	1.50	55.00	82.50	
		Totals		175.00	10,045.00	
		<b>Total Labor</b>				<b>10,045.00</b>
<b>Reimbursable Expenses</b>						
Lab Testing						
AP 126785A	4/23/2013	Materials Testing / GROUT SPECIMEN/PRISMS SET OF 4 1SET @\$140 3/22/13			140.00	
AP 126785A	4/23/2013	Materials Testing / COMPRESSIVE STRENGTH 3/15/13 7 @ \$18			126.00	
AP 126785A	4/23/2013	Materials Testing / COMPRESSIVE STRENGTH 3/15/13 7 @ \$18			126.00	
AP 126785A	4/23/2013	Materials Testing / COMPRESSIVE STRENGTH 3/11/13 7 @ \$18			126.00	
AP 126785A	4/23/2013	Materials Testing / COMPRESSIVE STRENGTH 3/11/13 7 @ \$18			126.00	
AP 126785A	4/23/2013	Materials Testing / COMPRESSIVE STRENGTH 3/18/13 7 @ \$18			126.00	
AP 126785A	4/23/2013	Materials Testing / COMPRESSIVE STRENGTH 3/21/13 7 @ \$18			126.00	
AP 126785A	4/23/2013	Materials Testing / GROUT SPECIMEN/PRISMS SET OF 4 1SET @\$140 2/28/13			140.00	
AP 126785A	4/23/2013	Materials Testing / GROUT SPECIMEN/PRISMS SET OF 4 1SET @\$140 3/6/13			140.00	
AP 126785A	4/23/2013	Materials Testing / GROUT SPECIMEN/PRISMS SET OF 4 1SET @\$140 3/8/13			140.00	
AP 126785A	4/23/2013	Materials Testing / MORTOR CUBES 3/8/13 1SET @\$45			45.00	
AP 126785A	4/23/2013	Materials Testing / STANDARD PROCTOR 3/6/13 1 @\$100			100.00	
AP 126855B	5/20/2013	Materials Testing / 4/12/13 COMPRESSINVE STRENGTH 7 @ \$18 EA			126.00	
AP 126855B	5/20/2013	Materials Testing / 4/23/13 COMPRESSINVE STRENGTH 7 @ \$1 EA			126.00	
AP 126855B	5/20/2013	Materials Testing / 4/23/13 COMPRESSINVE STRENGTH 7 @ \$18 EA			126.00	
AP 126855B	5/20/2013	Materials Testing / 4/26/13 MORTOR CUBES SET OF 4 1SET @ \$45			45.00	
AP 126855B	5/20/2013	Materials Testing / 3/25/13 COMPRESSINVE STRENGTH 7 @ \$18 EA			126.00	
AP 126855B	5/20/2013	Materials Testing / 3/25/13 COMPRESSINVE STRENGTH 7 @ \$18 EA			126.00	
		<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>2,136.00</b>	<b>2,136.00</b>

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Project	S0002.39	Irmo High School Additions & Renovations	Invoice	0008077
			<b>Total this Task</b>	<b>\$12,181.00</b>
			<b>Total this Project</b>	<b>\$12,244.00</b>
			<b>Total this Report</b>	<b>\$12,244.00</b>

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**DENNIS**  
CORPORATION  
1800 Huger Street  
Columbia, SC 29201

NEW DESIGN & CONST  
JUL 09 2013  
RECEIVED

Budget No. 535-253-520-1000-40  
PO No. 145505 Date 7/15/13  
Complete or Partial P  
Prices Verified /  
Matn Verified /  
Use Tax (Yes) / (No) /  
Signature [Signature]

July 02, 2013  
Project No: S0002.39  
Invoice No: 0008155

\*ACCRUE

Keith McAlister  
School District 5 of Lex/Richland District  
1020 Dutch Fork Road  
Irmo, SC 29063

Project S0002.39 Irmo High School Additions & Renovations  
Professional Services from May 19, 2013 to June 29, 2013

Task OCM Construction Management  
**Professional Personnel**

	Hours	Rate	Amount	
Hunting, Amber	2.00	42.00	84.00	
McCullough, Danny	22.00	55.00	1,210.00	
Totals	24.00		1,294.00	
<b>Total Labor</b>				<b>1,294.00</b>
<b>Total this Task</b>				<b>\$1,294.00</b>

Task SCD Special Inspections  
**Professional Personnel**

	Hours	Rate	Amount	
Chavis, Brandon	113.00	55.00	6,215.00	
Craps, Richard	14.50	90.00	1,305.00	
Frick, Derrell	11.00	55.00	605.00	
Seay, Alfred	12.00	55.00	660.00	
Seay, Alfred	8.00	65.00	520.00	
Totals	158.50		9,305.00	
<b>Total Labor</b>				<b>9,305.00</b>

**Reimbursable Expenses**

Lab Testing			Amount
6/14/2013	Materials Testing	Compressive Strength 4/29/13 7 @ \$18 EA	126.00
6/14/2013	Materials Testing	Compressive Strength 5/8/13 4 @ \$18 EA	72.00
6/14/2013	Materials Testing	Compressive Strength 5/22/13 7 @ \$18 EA	126.00
6/14/2013	Materials Testing	Grout Specimens/Prisms - Set of 4 4/29/13 1 @ \$140	140.00
6/14/2013	Materials Testing	Grout Specimens/Prisms - Set of 4 5/8/13 1 @ \$140	140.00
6/14/2013	Materials Testing	Grout Specimens/Prisms - Set of 4 5/10/13 1 @ \$140	140.00
6/14/2013	Materials Testing	Grout Specimens/Prisms - Set of 4 5/23/13 1 @ \$140	140.00
6/14/2013	Materials Testing	Saw Cutting of Cylinders 5/8/13 4 @ \$5 EA	20.00

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Matthews Controller at 803.227.8539.

Project	S0002.39	Irmo High School Additions & Renovations	Invoice	0008155
<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>904.00</b>	<b>904.00</b>
		<b>Total this Task</b>		<b>\$10,209.00</b>
		<b>Total this Invoice</b>		<b>\$11,503.00</b>

Authorized By: Richard Craps Date: 7/2/2013  
 Richard Craps #

# Billing Backup

Tuesday, July 02, 2013

Dennis Corporation

Invoice 0008155 Dated 7/2/2013

2:51:36 PM

Project S0002.39 Irmo High School Additions & Renovations

Task OCM Construction Management

**Professional Personnel**

		Hours	Rate	Amount
28 - Hunting, Amber	5/22/2013	.50	42.00	21.00
28 - Hunting, Amber	5/29/2013	.50	42.00	21.00
28 - Hunting, Amber	6/5/2013	.50	42.00	21.00
28 - Hunting, Amber	6/28/2013	.50	42.00	21.00
5 - McCullough, Danny	5/28/2013	4.00	55.00	220.00
5 - McCullough, Danny	5/29/2013	2.00	55.00	110.00
5 - McCullough, Danny	6/5/2013	8.00	55.00	440.00
5 - McCullough, Danny	6/6/2013	8.00	55.00	440.00
<b>Totals</b>		<b>24.00</b>		<b>1,294.00</b>
<b>Total Labor</b>				<b>1,294.00</b>
			<b>Total this Task</b>	<b>\$1,294.00</b>

Task SCD Special Inspections

**Professional Personnel**

		Hours	Rate	Amount
5 - Chavis, Brandon	5/20/2013	8.00	55.00	440.00
5 - Chavis, Brandon	5/21/2013	8.00	55.00	440.00
5 - Chavis, Brandon	5/22/2013	9.00	55.00	495.00
5 - Chavis, Brandon	5/23/2013	6.00	55.00	330.00
5 - Chavis, Brandon	5/24/2013	4.00	55.00	220.00
5 - Chavis, Brandon	5/28/2013	6.00	55.00	330.00
5 - Chavis, Brandon	5/29/2013	4.00	55.00	220.00
5 - Chavis, Brandon	5/30/2013	6.00	55.00	330.00
5 - Chavis, Brandon	5/31/2013	8.00	55.00	440.00
5 - Chavis, Brandon	6/3/2013	5.00	55.00	275.00
5 - Chavis, Brandon	6/4/2013	4.00	55.00	220.00
5 - Chavis, Brandon	6/5/2013	2.00	55.00	110.00
5 - Chavis, Brandon	6/12/2013	6.00	55.00	330.00
5 - Chavis, Brandon	6/13/2013	8.00	55.00	440.00
5 - Chavis, Brandon	6/14/2013	2.00	55.00	110.00
5 - Chavis, Brandon	6/17/2013	5.00	55.00	275.00
5 - Chavis, Brandon	6/18/2013	4.00	55.00	220.00
5 - Chavis, Brandon	6/19/2013	4.00	55.00	220.00
5 - Chavis, Brandon	6/21/2013	5.00	55.00	275.00
5 - Chavis, Brandon	6/24/2013	4.00	55.00	220.00
5 - Chavis, Brandon	6/25/2013	3.00	55.00	165.00
5 - Chavis, Brandon	6/27/2013	2.00	55.00	110.00
2 - Craps, Richard	5/20/2013	1.00	90.00	90.00
2 - Craps, Richard	5/21/2013	1.00	90.00	90.00
2 - Craps, Richard	5/23/2013	1.00	90.00	90.00
2 - Craps, Richard	5/24/2013	.50	90.00	45.00
2 - Craps, Richard	5/29/2013	1.00	90.00	90.00
2 - Craps, Richard	5/31/2013	.50	90.00	45.00
2 - Craps, Richard	6/3/2013	.50	90.00	45.00
2 - Craps, Richard	6/4/2013	.50	90.00	45.00

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Matthews Controller at 803.227.8539.

Project	S0002.39	Irmo High School Additions & Renovations	Invoice	0008155
2 - Craps, Richard		6/5/2013	.50 90.00	45.00
2 - Craps, Richard		6/10/2013	.50 90.00	45.00
2 - Craps, Richard		6/12/2013	1.00 90.00	90.00
2 - Craps, Richard		6/13/2013	.50 90.00	45.00
2 - Craps, Richard		6/14/2013	.50 90.00	45.00
2 - Craps, Richard		6/17/2013	.50 90.00	45.00
2 - Craps, Richard		6/18/2013	.50 90.00	45.00
2 - Craps, Richard		6/20/2013	1.00 90.00	90.00
2 - Craps, Richard		6/24/2013	1.00 90.00	90.00
2 - Craps, Richard		6/25/2013	.50 90.00	45.00
2 - Craps, Richard		6/26/2013	1.00 90.00	90.00
2 - Craps, Richard		6/28/2013	1.00 90.00	90.00
26 - Frick, Derrell		5/23/2013	5.00 55.00	275.00
26 - Frick, Derrell		6/19/2013	6.00 55.00	330.00
5 - Seay, Alfred		5/22/2013	3.00 55.00	165.00
5 - Seay, Alfred		5/23/2013	2.00 55.00	110.00
4 - Seay, Alfred		5/30/2013	3.00 65.00	195.00
5 - Seay, Alfred		5/31/2013	2.50 55.00	137.50
4 - Seay, Alfred		6/3/2013	2.50 65.00	162.50
5 - Seay, Alfred		6/13/2013	2.50 55.00	137.50
5 - Seay, Alfred		6/24/2013	2.00 55.00	110.00
4 - Seay, Alfred		6/25/2013	2.50 65.00	162.50
Totals			158.50	9,305.00
<b>Total Labor</b>				<b>9,305.00</b>

**Reimbursable Expenses**

Lab Testing

AP 126870A	6/14/2013	Materials Testing / Compressive Strength 4/29/13 7 @ \$18 EA	126.00	
AP 126870A	6/14/2013	Materials Testing / Compressive Strength 5/8/13 4 @ \$18 EA	72.00	
AP 126870A	6/14/2013	Materials Testing / Compressive Strength 5/22/13 7 @ \$18 EA	126.00	
AP 126870A	6/14/2013	Materials Testing / Grout Specimens/Prisms - Set of 4 4/29/13 1 @ \$140	140.00	
AP 126870A	6/14/2013	Materials Testing / Grout Specimens/Prisms - Set of 4 5/8/13 1 @ \$140	140.00	
AP 126870A	6/14/2013	Materials Testing / Grout Specimens/Prisms - Set of 4 5/10/13 1 @ \$140	140.00	
AP 126870A	6/14/2013	Materials Testing / Grout Specimens/Prisms - Set of 4 5/23/13 1 @ \$140	140.00	
AP 126870A	6/14/2013	Materials Testing / Saw Cutting of Cylinders 5/8/13 4 @ \$5 EA	20.00	
<b>Total Reimbursables</b>			<b>1.0 times</b>	<b>904.00</b>
			<b>Total this Task</b>	<b>\$10,209.00</b>
			<b>Total this Project</b>	<b>\$11,503.00</b>
			<b>Total this Report</b>	<b>\$11,503.00</b>

**DENNIS**  
CORPORATION  
1800 Huger Street  
Columbia, SC 29201

NEW DESIGN & CONST  
AUG 05 2013  
RECEIVED

Budget No. 535-253-520-1000-40  
PO No. 121822 Date 8/6/13  
Comp. Job or Partial Partial  
Priceo Ver.                       
Main Ver.                       
Use Tax (No)                      (No)                       
Signature [Signature]

July 31, 2013  
Project No: S0002.39  
Invoice No: 0008221

Keith McAlister  
School District 5 of Lex/Richland District  
1020 Dutch Fork Road  
Irmo, SC 29063

Project S0002.39 Irmo High School Additions & Renovations  
Professional Services from June 30, 2013 to July 27, 2013

Task OCM Construction Management

**Professional Personnel**

	Hours	Rate	Amount	
Hunting, Amber	1.00	42.00	42.00	
King, Brian	10.00	55.00	550.00	
Totals	11.00		592.00	
<b>Total Labor</b>				<b>592.00</b>
				<b>Total this Task \$592.00</b>

Task SCD Special Inspections

**Professional Personnel**

	Hours	Rate	Amount	
Chavis, Brandon	42.00	55.00	2,310.00	
Craps, Richard	11.00	55.00	605.00	
Craps, Richard	6.00	90.00	540.00	
Frick, Derrell	13.00	55.00	715.00	
Mattox, James	10.00	55.00	550.00	
Seay, Alfred	38.50	55.00	2,117.50	
Totals	120.50		6,837.50	
<b>Total Labor</b>				<b>6,837.50</b>

**Reimbursable Expenses**

Lab Testing			
7/17/2013	Materials Testing	Compressive Strength 5/28/13 7 EA @ 18	126.00
7/17/2013	Materials Testing	Compressive Strength 6/13/13 7 EA @ 18	126.00
7/17/2013	Materials Testing	Compressive Strength 6/17/13 7 EA @ 18	126.00
7/17/2013	Materials Testing	Grout Specimen/Prisms 5/30/13 1.0 SET @ 140.00	140.00
7/17/2013	Materials Testing	Grout Specimen/Prisms 6/17/13 1.0 SET @ 140.00	140.00
7/17/2013	Materials Testing	Grout Specimen/Prisms 6/24/13 1.0 SET @ 140.00	140.00
7/17/2013	Materials Testing	Standard Proctor 5/30/13 1 EA @ 100.00	100.00

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Matthews Controller at 803.227.8539.

Project	S0002.39	Irmo High School Additions & Renovations	Invoice	0008221
<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>898.00</b>	<b>898.00</b>
		<b>Total this Task</b>		<b>\$7,735.50</b>
		<b>Total this Invoice</b>		<b>\$8,327.50</b>

Authorized By: Richard Craps  
 Richard Craps

Date: 7/31/2013

Project S0002.39 Irmo High School Additions & Renovations Invoice 0008221

# Billing Backup

Wednesday, July 31, 2013

Dennis Corporation

Invoice 0008221 Dated 7/31/2013

9:48:55 AM

Project S0002.39 Irmo High School Additions & Renovations

Task OCM Construction Management

**Professional Personnel**

		Hours	Rate	Amount
28 - Hunting, Amber	7/10/2013	.50	42.00	21.00
28 - Hunting, Amber	7/16/2013	.50	42.00	21.00
5 - King, Brian	7/23/2013	5.00	55.00	275.00
5 - King, Brian	7/25/2013	5.00	55.00	275.00
<b>Totals</b>		<b>11.00</b>		<b>592.00</b>
<b>Total Labor</b>				<b>592.00</b>
<b>Total this Task</b>				<b>\$592.00</b>

Task SCD Special Inspections

**Professional Personnel**

		Hours	Rate	Amount
5 - Chavis, Brandon	7/1/2013	6.00	55.00	330.00
5 - Chavis, Brandon	7/2/2013	2.00	55.00	110.00
5 - Chavis, Brandon	7/3/2013	4.00	55.00	220.00
5 - Chavis, Brandon	7/8/2013	4.00	55.00	220.00
5 - Chavis, Brandon	7/9/2013	4.00	55.00	220.00
5 - Chavis, Brandon	7/11/2013	3.00	55.00	165.00
5 - Chavis, Brandon	7/15/2013	4.00	55.00	220.00
5 - Chavis, Brandon	7/16/2013	4.00	55.00	220.00
5 - Chavis, Brandon	7/17/2013	4.00	55.00	220.00
5 - Chavis, Brandon	7/18/2013	3.00	55.00	165.00
5 - Chavis, Brandon	7/19/2013	4.00	55.00	220.00
2 - Craps, Richard	7/1/2013	.50	90.00	45.00
2 - Craps, Richard	7/2/2013	.50	90.00	45.00
5 - Craps, Richard	7/8/2013	1.00	55.00	55.00
2 - Craps, Richard	7/9/2013	.50	90.00	45.00
2 - Craps, Richard	7/10/2013	.50	90.00	45.00
5 - Craps, Richard	7/12/2013	3.50	55.00	192.50
2 - Craps, Richard	7/12/2013	.50	90.00	45.00
2 - Craps, Richard	7/15/2013	.50	90.00	45.00
2 - Craps, Richard	7/16/2013	.50	90.00	45.00
2 - Craps, Richard	7/18/2013	.50	90.00	45.00
2 - Craps, Richard	7/19/2013	.50	90.00	45.00
2 - Craps, Richard	7/22/2013	.50	90.00	45.00
5 - Craps, Richard	7/23/2013	3.00	55.00	165.00
2 - Craps, Richard	7/24/2013	.50	90.00	45.00
2 - Craps, Richard	7/25/2013	.50	90.00	45.00
5 - Craps, Richard	7/26/2013	3.50	55.00	192.50
26 - Frick, Derrell	7/1/2013	5.00	55.00	275.00
26 - Frick, Derrell	7/2/2013	6.00	55.00	330.00
26 - Frick, Derrell	7/10/2013	2.00	55.00	110.00
5 - Matfox, James	7/26/2013	10.00	55.00	550.00
5 - Seay, Alfred	7/1/2013	3.00	55.00	165.00
5 - Seay, Alfred	7/2/2013	3.00	55.00	165.00
5 - Seay, Alfred	7/16/2013	1.50	55.00	82.50

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Matthews Controller at 803.227.8539.

Project	S0002.39	Irmo High School Additions & Renovations			Invoice	0008221
5 - Seay, Alfred		7/19/2013	2.00	55.00	110.00	
5 - Seay, Alfred		7/23/2013	3.50	55.00	192.50	
5 - Seay, Alfred		7/24/2013	11.00	55.00	605.00	
5 - Seay, Alfred		7/25/2013	7.00	55.00	385.00	
5 - Seay, Alfred		7/26/2013	5.50	55.00	302.50	
5 - Seay, Alfred		7/27/2013	2.00	55.00	110.00	
	Totals		120.50		6,837.50	
	<b>Total Labor</b>					<b>6,837.50</b>

**Reimbursable Expenses**

Lab Testing

AP 126943C	7/17/2013	Materials Testing / Compressive Strength 5/28/13 7 EA @ 18		126.00	
AP 126943C	7/17/2013	Materials Testing / Compressive Strength 6/13/13 7 EA @ 18		126.00	
AP 126943C	7/17/2013	Materials Testing / Compressive Strength 6/17/13 7 EA @ 18		126.00	
AP 126943C	7/17/2013	Materials Testing / Grout Specimen/Prisms 5/30/13 1.0 SET @ 140.00		140.00	
AP 126943C	7/17/2013	Materials Testing / Grout Specimen/Prisms 6/17/13 1.0 SET @ 140.00		140.00	
AP 126943C	7/17/2013	Materials Testing / Grout Specimen/Prisms 6/24/13 1.0 SET @ 140.00		140.00	
AP 126943C	7/17/2013	Materials Testing / Standard Proctor 5/30/13 1 EA @ 100.00		100.00	
	<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>898.00</b>	<b>898.00</b>
			<b>Total this Task</b>		<b>\$7,735.50</b>
			<b>Total this Project</b>		<b>\$8,327.50</b>
			<b>Total this Report</b>		<b>\$8,327.50</b>

535-253-520-1000-40

Budget No. \_\_\_\_\_  
 PO No. 151822 Date 9/11/13  
 Complete or Partial Partial  
 Price Verified \_\_\_\_\_  
 Matn. Ver. \_\_\_\_\_  
 Use Tax (Yes) \_\_\_\_\_ (No) \_\_\_\_\_  
 Signature [Signature]

NEW DESIGN & CONST

SEP 10 2013

RECEIVED

September 03, 2013  
 Project No: S0002.39  
 Invoice No: 0008332

**DENNIS**  
 CORPORATION  
 1800 Huger Street  
 Columbia, SC 29201

Keith McAlister  
 School District 5 of Lex/Richland District  
 1020 Dutch Fork Road  
 Irmo, SC 29063

Project S0002.39 Irmo High School Additions & Renovations  
Professional Services from July 28, 2013 to August 24, 2013

Task OCM Construction Management

**Professional Personnel**

	Hours	Rate	Amount	
Ballentine, Daniel	7.00	55.00	385.00	
Hunting, Amber	1.50	42.00	63.00	
Mattox, James	12.00	55.00	660.00	
Totals	20.50		1,108.00	
<b>Total Labor</b>				<b>1,108.00</b>
		<b>Total this Task</b>		<b>\$1,108.00</b>

Task SCD Special Inspections

**Professional Personnel**

	Hours	Rate	Amount	
Chavis, Brandon	47.00	55.00	2,585.00	
Chavis, Brandon Ovt	9.00	82.50	742.50	
Craps, Richard	11.00	90.00	990.00	
Frick, Derrell	5.50	55.00	302.50	
Frick, Derrell Ovt	8.00	82.50	660.00	
Seay, Alfred	29.50	55.00	1,622.50	
Seay, Alfred Ovt	10.00	82.50	825.00	
Totals	120.00		7,727.50	
<b>Total Labor</b>				<b>7,727.50</b>

**Reimbursable Expenses**

Lab Testing			Amount	
8/12/2013	Materials Testing	Compressive Strength 7/1/13 7.0 EA @ 18	126.00	
8/12/2013	Materials Testing	Compressive Strength 7/12/13 7.0 EA @ 18	126.00	
8/12/2013	Materials Testing	Compressive Strength 7/17/13 7.0 EA @ 18	126.00	
8/12/2013	Materials Testing	Compressive Strength 7/23/13 7.0 EA @ 18	126.00	
8/12/2013	Materials Testing	Grout Specimens/Prisms 1.0 SET @ 140.00	140.00	
<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>644.00</b>	<b>644.00</b>

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Matthews Controller at 803.227.8539.

Project	S0002.39	Irmo High School Additions & Renovations	Invoice	0008332
			<b>Total this Task</b>	<b>\$8,371.50</b>
			<b>Total this Invoice</b>	<b>\$9,479.50</b>

Authorized By: Richard Craps  
Richard Craps #

Date: 9/3/2013

Project S0002.39 Irmo High School Additions & Renovations Invoice 0008332

# Billing Backup

Tuesday, September 03, 2013

Dennis Corporation

Invoice 0008332 Dated 9/3/2013

2:48:13 PM

Project S0002.39 Irmo High School Additions & Renovations

Task OCM Construction Management

## Professional Personnel

		Hours	Rate	Amount
5 - Ballentine, Daniel	8/9/2013	7.00	55.00	385.00
28 - Hunting, Amber	7/30/2013	.50	42.00	21.00
28 - Hunting, Amber	8/13/2013	.50	42.00	21.00
28 - Hunting, Amber	8/14/2013	.50	42.00	21.00
5 - Mattox, James	8/14/2013	12.00	55.00	660.00
Totals		20.50		1,108.00
<b>Total Labor</b>				<b>1,108.00</b>
<b>Total this Task</b>				<b>\$1,108.00</b>

Task SCD Special Inspections

## Professional Personnel

		Hours	Rate	Amount
5 - Chavis, Brandon	7/29/2013	2.00	55.00	110.00
5 - Chavis, Brandon	7/30/2013	3.00	55.00	165.00
5 - Chavis, Brandon	7/31/2013	4.00	55.00	220.00
5 - Chavis, Brandon	8/1/2013	2.00	55.00	110.00
5 - Chavis, Brandon	8/1/2013 Ovt	1.00	82.50	82.50
5 - Chavis, Brandon	8/7/2013	7.00	55.00	385.00
5 - Chavis, Brandon	8/8/2013	4.00	55.00	220.00
5 - Chavis, Brandon	8/9/2013 Ovt	2.00	82.50	165.00
5 - Chavis, Brandon	8/19/2013	4.00	55.00	220.00
5 - Chavis, Brandon	8/20/2013	8.00	55.00	440.00
5 - Chavis, Brandon	8/21/2013	4.00	55.00	220.00
5 - Chavis, Brandon	8/22/2013	6.00	55.00	330.00
5 - Chavis, Brandon	8/23/2013	3.00	55.00	165.00
5 - Chavis, Brandon	8/23/2013 Ovt	6.00	82.50	495.00
2 - Craps, Richard	7/29/2013	.50	90.00	45.00
2 - Craps, Richard	7/30/2013	.50	90.00	45.00
2 - Craps, Richard	7/31/2013	.50	90.00	45.00
2 - Craps, Richard	8/1/2013	.50	90.00	45.00
2 - Craps, Richard	8/5/2013	.50	90.00	45.00
2 - Craps, Richard	8/8/2013	.50	90.00	45.00
2 - Craps, Richard	8/12/2013	1.00	90.00	90.00
2 - Craps, Richard	8/13/2013	.50	90.00	45.00
2 - Craps, Richard	8/15/2013	.50	90.00	45.00
2 - Craps, Richard	8/15/2013	3.00	90.00	270.00
2 - Craps, Richard	8/16/2013	.50	90.00	45.00
2 - Craps, Richard	8/19/2013	.50	90.00	45.00
2 - Craps, Richard	8/20/2013	.50	90.00	45.00
2 - Craps, Richard	8/21/2013	.50	90.00	45.00
2 - Craps, Richard	8/22/2013	.50	90.00	45.00
2 - Craps, Richard	8/23/2013	.50	90.00	45.00
26 - Frick, Derrell	7/29/2013	5.50	55.00	302.50
26 - Frick, Derrell	8/1/2013 Ovt	4.00	82.50	330.00
26 - Frick, Derrell	8/16/2013 Ovt	4.00	82.50	330.00

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

Page 3

If you have any questions about your invoice, please contact Mark Matthews Controller at 803.227.8539.

Project	S0002.39	Irmo High School Additions & Renovations			Invoice	0008332
5 - Seay, Alfred		7/29/2013	3.00	55.00	165.00	
5 - Seay, Alfred		7/31/2013	2.00	55.00	110.00	
5 - Seay, Alfred		8/1/2013	2.50	55.00	137.50	
5 - Seay, Alfred		8/7/2013	3.50	55.00	192.50	
5 - Seay, Alfred		8/9/2013 Ovt	4.50	82.50	371.25	
5 - Seay, Alfred		8/12/2013	8.00	55.00	440.00	
5 - Seay, Alfred		8/13/2013	2.50	55.00	137.50	
5 - Seay, Alfred		8/16/2013	.50	55.00	27.50	
5 - Seay, Alfred		8/16/2013 Ovt	5.50	82.50	453.75	
5 - Seay, Alfred		8/21/2013	2.50	55.00	137.50	
5 - Seay, Alfred		8/22/2013	5.00	55.00	275.00	
		Totals		120.00	7,727.50	
		<b>Total Labor</b>				<b>7,727.50</b>

**Reimbursable Expenses**

Lab Testing

AP 127003D	8/12/2013	Materials Testing / Compressive Strength 7/1/13 7.0 EA @ 18		126.00		
AP 127003D	8/12/2013	Materials Testing / Compressive Strength 7/12/13 7.0 EA @ 18		126.00		
AP 127003D	8/12/2013	Materials Testing / Compressive Strength 7/17/13 7.0 EA @ 18		126.00		
AP 127003D	8/12/2013	Materials Testing / Compressive Strength 7/23/13 7.0 EA @ 18		126.00		
AP 127003D	8/12/2013	Materials Testing / Grout Specimens/Prisms 1.0 SET @ 140.00		140.00		
		<b>Total Reimbursables</b>	<b>1.0 times</b>	<b>644.00</b>	<b>644.00</b>	
					<b>Total this Task</b>	<b>\$8,371.50</b>
					<b>Total this Project</b>	<b>\$9,479.50</b>
					<b>Total this Report</b>	<b>\$9,479.50</b>

**DENNIS**  
CORPORATION  
1800 Huger Street  
Columbia, SC 29201

RECEIVED  
OCT 04 2013  
NEW DESIGN & CONST

Budget No. 535-253-520-1000-40  
PO No. 151822 Date 10/7/13  
Complete or Partial Partial  
Prices Verified \_\_\_\_\_  
Math Verified \_\_\_\_\_  
Use Tax \_\_\_\_\_ (No) \_\_\_\_\_  
Signature \_\_\_\_\_

September 25, 2013  
Project No: S0002.39  
Invoice No: 0008358

Keith McAlister  
School District 5 of Lex/Richland District  
1020 Dutch Fork Road  
Irmo, SC 29063

Project S0002.39 \* Irmo High School Additions & Renovations  
Professional Services from August 25, 2013 to September 21, 2013

Task OCM Construction Management

**Professional Personnel**

		Hours	Rate	Amount	
Ballentine, Daniel		46.00	55.00	2,530.00	
Ballentine, Daniel	Ovt	1.00	82.50	82.50	
Hunting, Amber		2.00	42.00	84.00	
Mattox, James		24.00	55.00	1,320.00	
Mattox, James	Ovt	2.00	82.50	165.00	
Totals		75.00		4,181.50	
<b>Total Labor</b>					<b>4,181.50</b>
				<b>Total this Task</b>	<b>\$4,181.50</b>

Task SCD Special Inspections

**Professional Personnel**

		Hours	Rate	Amount	
Chavis, Brandon		68.00	55.00	3,740.00	
Chavis, Brandon	Ovt	20.00	82.50	1,650.00	
Craps, Richard		14.00	55.00	770.00	
Craps, Richard		4.00	90.00	360.00	
Seay, Alfred		55.00	55.00	3,025.00	
Totals		161.00		9,545.00	
<b>Total Labor</b>					<b>9,545.00</b>

**Reimbursable Expenses**

Lab Testing			Amount
9/19/2013	Materials Testing	Compressive Strength 7/26/13 7.0 EA @ 18	126.00
9/19/2013	Materials Testing	Compressive Strength 8/7/13 7.0 EA @ 18	126.00
9/19/2013	Materials Testing	Compressive Strength 8/14/13 7.0 EA @ 18	126.00
9/19/2013	Materials Testing	Compressive Strength 8/20/13 7.0 EA @ 18	126.00
9/19/2013	Materials Testing	Compressive Strength 7/26/13 7.0 EA @ 18	126.00
9/19/2013	Materials Testing	Compressive Strength 8/23/13 7.0 EA @ 18	126.00

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Matthews Controller at 803.227.8539.

Project	S0002.39	Irmo High School Additions & Renovations	Invoice	0008358
9/19/2013	Materials Testing	Compressive Strength 8/23/13 7.0 EA @ 18	126.00	
9/19/2013	Materials Testing	Standard Proctor 7/30/13 1.0 EA @ 100.00	100.00	
<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>982.00</b>	<b>982.00</b>
			<b>Total this Task</b>	<b>\$10,527.00</b>
			<b>Total this Invoice</b>	<b>\$14,708.50</b>

Authorized By: \_\_\_\_\_

Richard Craps

Date: 9/26/13

# Billing Backup

Wednesday, September 25, 2013

Dennis Corporation

Invoice 0008358 Dated 9/25/2013

5:55:06 PM

Project S0002.39 Irmo High School Additions & Renovations

Task OCM Construction Management

### Professional Personnel

		Hours	Rate	Amount	
5 - Ballentine, Daniel	8/30/2013	4.00	55.00	220.00	
5 - Ballentine, Daniel	9/11/2013	7.00	55.00	385.00	
5 - Ballentine, Daniel	9/16/2013	9.00	55.00	495.00	
5 - Ballentine, Daniel	9/17/2013	10.00	55.00	550.00	
5 - Ballentine, Daniel	9/19/2013	8.00	55.00	440.00	
5 - Ballentine, Daniel	9/19/2013 Ovt	1.00	82.50	82.50	
5 - Ballentine, Daniel	9/20/2013	8.00	55.00	440.00	
28 - Hunting, Amber	8/28/2013	.50	42.00	21.00	
28 - Hunting, Amber	9/5/2013	.50	42.00	21.00	
28 - Hunting, Amber	9/11/2013	.50	42.00	21.00	
28 - Hunting, Amber	9/16/2013	.50	42.00	21.00	
5 - Mattox, James	8/26/2013	2.00	55.00	110.00	
5 - Mattox, James	8/27/2013	2.00	55.00	110.00	
5 - Mattox, James	8/29/2013	1.00	55.00	55.00	
5 - Mattox, James	8/29/2013 Ovt	2.00	82.50	165.00	
5 - Mattox, James	9/12/2013	8.00	55.00	440.00	
5 - Mattox, James	9/13/2013	11.00	55.00	605.00	
<b>Totals</b>		<b>75.00</b>		<b>4,181.50</b>	
<b>Total Labor</b>					<b>4,181.50</b>
				<b>Total this Task</b>	<b>\$4,181.50</b>

Task SCD Special Inspections

### Professional Personnel

		Hours	Rate	Amount
5 - Chavis, Brandon	8/26/2013	8.00	55.00	440.00
5 - Chavis, Brandon	8/27/2013	8.00	55.00	440.00
5 - Chavis, Brandon	8/28/2013	8.00	55.00	440.00
5 - Chavis, Brandon	8/29/2013 Ovt	5.00	82.50	412.50
5 - Chavis, Brandon	9/3/2013	4.00	55.00	220.00
5 - Chavis, Brandon	9/4/2013	4.00	55.00	220.00
5 - Chavis, Brandon	9/5/2013	4.00	55.00	220.00
5 - Chavis, Brandon	9/6/2013	4.00	55.00	220.00
5 - Chavis, Brandon	9/7/2013 Ovt	4.00	82.50	330.00
5 - Chavis, Brandon	9/9/2013	4.00	55.00	220.00
5 - Chavis, Brandon	9/10/2013	6.00	55.00	330.00
5 - Chavis, Brandon	9/11/2013	4.00	55.00	220.00
5 - Chavis, Brandon	9/12/2013	1.00	55.00	55.00
5 - Chavis, Brandon	9/12/2013 Ovt	1.00	82.50	82.50
5 - Chavis, Brandon	9/13/2013 Ovt	3.00	82.50	247.50
5 - Chavis, Brandon	9/16/2013	4.00	55.00	220.00
5 - Chavis, Brandon	9/17/2013	4.00	55.00	220.00
5 - Chavis, Brandon	9/18/2013	5.00	55.00	275.00
5 - Chavis, Brandon	9/19/2013 Ovt	3.00	82.50	247.50
5 - Chavis, Brandon	9/20/2013 Ovt	4.00	82.50	330.00
2 - Craps, Richard	8/26/2013	.50	90.00	45.00

Project	S0002.39	Irmo High School Additions & Renovations	Invoice	0008358
2 - Craps, Richard		8/27/2013	.50 90.00	45.00
2 - Craps, Richard		8/28/2013	.50 90.00	45.00
5 - Craps, Richard		8/30/2013	3.50 55.00	192.50
2 - Craps, Richard		8/30/2013	.50 90.00	45.00
2 - Craps, Richard		9/3/2013	.50 90.00	45.00
2 - Craps, Richard		9/4/2013	.50 90.00	45.00
2 - Craps, Richard		9/11/2013	.50 90.00	45.00
5 - Craps, Richard		9/12/2013	2.00 55.00	110.00
5 - Craps, Richard		9/13/2013	2.00 55.00	110.00
5 - Craps, Richard		9/16/2013	4.50 55.00	247.50
5 - Craps, Richard		9/18/2013	2.00 55.00	110.00
2 - Craps, Richard		9/19/2013	.50 90.00	45.00
5 - Seay, Alfred		8/26/2013	4.50 55.00	247.50
5 - Seay, Alfred		8/29/2013	6.50 55.00	357.50
5 - Seay, Alfred		9/3/2013	3.00 55.00	165.00
5 - Seay, Alfred		9/4/2013	10.00 55.00	550.00
5 - Seay, Alfred		9/5/2013	7.00 55.00	385.00
5 - Seay, Alfred		9/6/2013	6.00 55.00	330.00
5 - Seay, Alfred		9/10/2013	4.00 55.00	220.00
5 - Seay, Alfred		9/11/2013	4.00 55.00	220.00
5 - Seay, Alfred		9/17/2013	5.50 55.00	302.50
5 - Seay, Alfred		9/20/2013	4.50 55.00	247.50
Totals			161.00	9,545.00
<b>Total Labor</b>				<b>9,545.00</b>

**Reimbursable Expenses**

Lab Testing

AP 127069C	9/19/2013	Materials Testing / Compressive Strength 7/26/13 7.0 EA @ 18	126.00	
AP 127069C	9/19/2013	Materials Testing / Compressive Strength 8/7/13 7.0 EA @ 18	126.00	
AP 127069C	9/19/2013	Materials Testing / Compressive Strength 8/14/13 7.0 EA @ 18	126.00	
AP 127069C	9/19/2013	Materials Testing / Compressive Strength 8/20/13 7.0 EA @ 18	126.00	
AP 127069C	9/19/2013	Materials Testing / Compressive Strength 7/26/13 7.0 EA @ 18	126.00	
AP 127069C	9/19/2013	Materials Testing / Compressive Strength 8/23/13 7.0 EA @ 18	126.00	
AP 127069C	9/19/2013	Materials Testing / Compressive Strength 8/23/13 7.0 EA @ 18	126.00	
AP 127069C	9/19/2013	Materials Testing / Standard Proctor 7/30/13 1.0 EA @ 100.00	100.00	
<b>Total Reimbursables</b>			<b>1.0 times</b>	<b>982.00</b>

**Total this Task \$10,527.00**

**Total this Project \$14,708.50**

**Total this Report \$14,708.50**

Budget No. 535-253-520-1000-40

PO # 191822 Date 10/31/13

Contract partial

**DENNIS**  
CORPORATION  
1800 Huger Street  
Columbia, SC 29201

Contract No. \_\_\_\_\_  
Contract Description \_\_\_\_\_  
Contract Start Date \_\_\_\_\_  
Contract End Date \_\_\_\_\_

NEW DESIGN & CONST  
OCT 30 2013  
RECEIVED

October 22, 2013  
Project No: S0002.39  
Invoice No: 0008441

Keith McAllister  
School District 5 of Lex/Richland District  
1020 Dutch Fork Road  
Irmo, SC 29063

Project S0002.39 Irmo High School Additions & Renovations

**Professional Services from September 22, 2013 to October 19, 2013**

Task	OCM	Construction Management	Hours	Rate	Amount
<b>Professional Personnel</b>					
Hunting, Amber			1.50	42.00	63.00
Totals			1.50		63.00
<b>Total Labor</b>					<b>63.00</b>
<b>Total this Task</b>					<b>\$63.00</b>

Task	SCD	Special Inspections	Hours	Rate	Amount
<b>Professional Personnel</b>					
Chavis, Brandon			71.00	55.00	3,905.00
Chavis, Brandon		Ovt	6.00	82.50	495.00
Craps, Richard			9.00	55.00	495.00
Craps, Richard			10.50	90.00	945.00
Seay, Alfred			47.00	55.00	2,585.00
Seay, Alfred		Ovt	19.50	82.50	1,608.75
Totals			163.00		10,033.75
<b>Total Labor</b>					<b>10,033.75</b>

**Reimbursable Expenses**

<b>Lab Testing</b>					
10/21/2013	Materials Testing	COMPRESSIVE STRENGTH			126.00
		8/30/13 7.0EA @ 18			
10/21/2013	Materials Testing	COMPRESSIVE STRENGTH			126.00
		8/28/13 7.0EA @18			
10/21/2013	Materials Testing	COMPRESSIVE STRENGTH			126.00
		8/29/13 7.0EA @18			
10/21/2013	Materials Testing	COMPRESSIVE STRENGTH			126.00
		9/3/13 7.0EA @18			
10/21/2013	Materials Testing	COMPRESSIVE STRENGTH			126.00
		9/7/13 7.0EA @18			
10/21/2013	Materials Testing	COMPRESSIVE STRENGTH			126.00
		9/11/13 7.0EA @18			
10/21/2013	Materials Testing	COMPRESSIVE STRENGTH			126.00
		9/10/13 7.0EA @18			
10/21/2013	Materials Testing	COMPRESSIVE STRENGTH			126.00
		9/16/13 7.0EA @18			

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Matthews Controller at 803:227.8539.

Project	S0002.39	Irmo High School Additions & Renovations	Invoice	0008441
10/21/2013	Materials Testing	COMPRESSIVE STRENGTH 9/17/13 7.0EA @18	126.00	
10/21/2013	Materials Testing	COMPRESSIVE STRENGTH 9/18/13 7.0EA @18	126.00	
10/21/2013	Materials Testing	COMPRESSIVE STRENGTH 9/18/13 6.0EA @18	108.00	
10/21/2013	Materials Testing	GROUT SPECIMENS/PRISMS 9/26/13 1.0SET @140.00	140.00	
10/21/2013	Materials Testing	STANDARD PROCTOR 9/12/2013 1.0EA @100	100.00	
10/21/2013	Materials Testing	STANDARD PROCTOR 9/13/2013 1.0EA @100	100.00	
<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>1,708.00</b>	<b>1,708.00</b>
			<b>Total this Task</b>	<b>\$11,741.75</b>
			<b>Total this Invoice</b>	<b>\$11,804.75</b>

Authorized By: Richard Craps  
 Richard Craps *DFD.*

Date: 10/23/13

# Billing Backup

Tuesday, October 22, 2013

Dennis Corporation

Invoice 0008441 Dated 10/22/2013

4:56:55 PM

Project S0002.39 Irmo High School Additions & Renovations

Task OCM Construction Management

### Professional Personnel

		Hours	Rate	Amount
28 - Hunting, Amber	9/30/2013	.50	42.00	21.00
28 - Hunting, Amber	10/9/2013	.50	42.00	21.00
28 - Hunting, Amber	10/15/2013	.50	42.00	21.00
<b>Totals</b>		<b>1.50</b>		<b>63.00</b>
<b>Total Labor</b>				<b>63.00</b>
<b>Total this Task</b>				<b>\$63.00</b>

Task SCD Special Inspections

### Professional Personnel

		Hours	Rate	Amount
5 - Chavis, Brandon	9/23/2013	5.00	55.00	275.00
5 - Chavis, Brandon	9/23/2013 Ovt	1.00	82.50	82.50
5 - Chavis, Brandon	9/24/2013	3.00	55.00	165.00
5 - Chavis, Brandon	9/24/2013 Ovt	1.00	82.50	82.50
5 - Chavis, Brandon	9/25/2013	4.00	55.00	220.00
5 - Chavis, Brandon	9/26/2013	8.00	55.00	440.00
5 - Chavis, Brandon	9/27/2013	3.00	55.00	165.00
5 - Chavis, Brandon	9/27/2013 Ovt	1.00	82.50	82.50
5 - Chavis, Brandon	9/30/2013	5.00	55.00	275.00
5 - Chavis, Brandon	9/30/2013 Ovt	1.00	82.50	82.50
5 - Chavis, Brandon	10/1/2013	3.00	55.00	165.00
5 - Chavis, Brandon	10/2/2013	5.00	55.00	275.00
5 - Chavis, Brandon	10/2/2013 Ovt	1.00	82.50	82.50
5 - Chavis, Brandon	10/3/2013	8.00	55.00	440.00
5 - Chavis, Brandon	10/4/2013	4.00	55.00	220.00
5 - Chavis, Brandon	10/7/2013	2.00	55.00	110.00
5 - Chavis, Brandon	10/8/2013	3.00	55.00	165.00
5 - Chavis, Brandon	10/9/2013	2.00	55.00	110.00
5 - Chavis, Brandon	10/10/2013	4.00	55.00	220.00
5 - Chavis, Brandon	10/10/2013 Ovt	1.00	82.50	82.50
5 - Chavis, Brandon	10/11/2013	2.00	55.00	110.00
5 - Chavis, Brandon	10/16/2013	3.00	55.00	165.00
5 - Chavis, Brandon	10/18/2013	7.00	55.00	385.00
2 - Craps, Richard	9/23/2013	.50	90.00	45.00
2 - Craps, Richard	9/24/2013	1.00	90.00	90.00
5 - Craps, Richard	9/25/2013	1.50	55.00	82.50
2 - Craps, Richard	9/25/2013	.50	90.00	45.00
2 - Craps, Richard	9/27/2013	.50	90.00	45.00
5 - Craps, Richard	9/30/2013	1.50	55.00	82.50
2 - Craps, Richard	9/30/2013	.50	90.00	45.00
2 - Craps, Richard	10/1/2013	.50	90.00	45.00
2 - Craps, Richard	10/2/2013	.50	90.00	45.00
2 - Craps, Richard	10/3/2013	.50	90.00	45.00
2 - Craps, Richard	10/4/2013	1.00	90.00	90.00
2 - Craps, Richard	10/7/2013	1.00	90.00	90.00

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Matthews Controller at 803.227.8539.

Project	S0002.39	Irmo High School Additions & Renovations	Invoice	0008441
2 - Craps, Richard		10/9/2013 .50 90.00	45.00	
2 - Craps, Richard		10/10/2013 1.00 90.00	90.00	
2 - Craps, Richard		10/14/2013 1.00 90.00	90.00	
2 - Craps, Richard		10/16/2013 1.00 90.00	90.00	
5 - Craps, Richard		10/17/2013 6.00 55.00	330.00	
2 - Craps, Richard		10/18/2013 .50 90.00	45.00	
5 - Seay, Alfred		9/24/2013 7.00 55.00	385.00	
5 - Seay, Alfred		9/24/2013 Ovt 4.00 82.50	330.00	
5 - Seay, Alfred		9/25/2013 2.00 55.00	110.00	
5 - Seay, Alfred		9/25/2013 Ovt 1.00 82.50	82.50	
5 - Seay, Alfred		9/26/2013 5.50 55.00	302.50	
5 - Seay, Alfred		9/26/2013 Ovt 1.00 82.50	82.50	
5 - Seay, Alfred		9/27/2013 5.00 55.00	275.00	
5 - Seay, Alfred		9/27/2013 Ovt 1.00 82.50	82.50	
5 - Seay, Alfred		10/1/2013 3.00 55.00	165.00	
5 - Seay, Alfred		10/1/2013 Ovt 2.00 82.50	165.00	
5 - Seay, Alfred		10/3/2013 8.00 55.00	440.00	
5 - Seay, Alfred		10/3/2013 Ovt 4.00 82.50	330.00	
5 - Seay, Alfred		10/4/2013 3.50 55.00	192.50	
5 - Seay, Alfred		10/4/2013 Ovt 6.50 82.50	536.25	
5 - Seay, Alfred		10/9/2013 2.00 55.00	110.00	
5 - Seay, Alfred		10/10/2013 3.00 55.00	165.00	
5 - Seay, Alfred		10/11/2013 3.00 55.00	165.00	
5 - Seay, Alfred		10/15/2013 2.50 55.00	137.50	
5 - Seay, Alfred		10/16/2013 2.50 55.00	137.50	
Totals		163.00	10,033.75	
Total Labor				10,033.75

**Reimbursable Expenses**

**Lab Testing**

AP 127138B	10/21/2013	Materials Testing / COMPRESSIVE STRENGTH 8/30/13 7.0EA @ 18	126.00
AP 127138B	10/21/2013	Materials Testing / COMPRESSIVE STRENGTH 8/28/13 7.0EA @18	126.00
AP 127138B	10/21/2013	Materials Testing / COMPRESSIVE STRENGTH 8/29/13 7.0EA @18	126.00
AP 127138B	10/21/2013	Materials Testing / COMPRESSIVE STRENGTH 9/3/13 7.0EA @18	126.00
AP 127138B	10/21/2013	Materials Testing / COMPRESSIVE STRENGTH 9/7/13 7.0EA @18	126.00
AP 127138B	10/21/2013	Materials Testing / COMPRESSIVE STRENGTH 9/11/13 7.0EA @18	126.00
AP 127138B	10/21/2013	Materials Testing / COMPRESSIVE STRENGTH 9/10/13 7.0EA @18	126.00
AP 127138B	10/21/2013	Materials Testing / COMPRESSIVE STRENGTH 9/16/13 7.0EA @18	126.00
AP 127138B	10/21/2013	Materials Testing / COMPRESSIVE STRENGTH 9/17/13 7.0EA @18	126.00
AP 127138B	10/21/2013	Materials Testing / COMPRESSIVE STRENGTH 9/18/13 7.0EA @18	126.00
AP 127138B	10/21/2013	Materials Testing / COMPRESSIVE STRENGTH 9/18/13 6.0EA @18	108.00
AP 127138B	10/21/2013	Materials Testing / GROUT SPECIMENS/PRISMS 9/26/13 1.0SET @140.00	140.00
AP 127138B	10/21/2013	Materials Testing / STANDARD PROCTOR 9/12/2013 1.0EA @100	100.00

Project	S0002.39	Irmo High School Additions & Renovations	Invoice	0008441
AP 127138B	10/21/2013	Materials Testing / STANDARD PROCTOR 9/13/2013 1.0EA @100	100.00	
	<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>1,708.00</b>
				<b>1,708.00</b>
			<b>Total this Task</b>	<b>\$11,741.75</b>
			<b>Total this Project</b>	<b>\$11,804.75</b>
			<b>Total this Report</b>	<b>\$11,804.75</b>

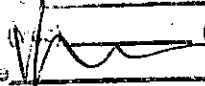
Project No. 535-253-520-1000-40  
 PO # 151822 Date 12/9/13  
 Qty partial

NEW DESIGN & CONST

DEC 09 2013

RECEIVED

**DENNIS**  
 CORPORATION  
 1800 Huger Street  
 Columbia, SC 29201

Signature  (No) \_\_\_\_\_

December 03, 2013  
 Project No: S0002.39  
 Invoice No: 0008525

Keith McAlister  
 School District 5 of Lex/Richland District  
 1020 Dutch Fork Road  
 Irmo, SC 29063

Project S0002.39 Irmo High School Additions & Renovations  
Professional Services from October 20, 2013 to November 30, 2013

Task OCM Construction Management

**Professional Personnel**

	Hours	Rate	Amount
Hunting, Amber	2.50	42.00	105.00
Totals	2.50		105.00
<b>Total Labor</b>			<b>105.00</b>
<b>Total this Task</b>			<b>\$105.00</b>

Task SCD Special Inspections

**Professional Personnel**

	Hours	Rate	Amount
Chavis, Brandon	124.00	55.00	6,820.00
Chavis, Brandon Ovt	21.00	82.50	1,732.50
Craps, Richard	10.50	90.00	945.00
Seay, Alfred	28.00	55.00	1,540.00
Totals	183.50		11,037.50
<b>Total Labor</b>			<b>11,037.50</b>

**Reimbursable Expenses**

Lab Testing			
11/14/2013	Materials Testing	Compressive Strength 10/7/2013 7.0 @ 18	126.00
11/14/2013	Materials Testing	Compressive Strength 10/7/2013 7.0 @ 18	126.00
11/14/2013	Materials Testing	Compressive Strength 10/11/2013 7.0 @ 18	126.00
11/14/2013	Materials Testing	Compressive Strength 10/22/2013 7.0 @ 18	126.00
11/14/2013	Materials Testing	Compressive Strength 10/22/2013 7.0 @ 18	126.00
<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>630.00</b>
<b>Total this Task</b>			<b>\$11,667.50</b>
<b>Total this Invoice</b>			<b>\$11,772.50</b>

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Matthews Controller at 803.227.8539.

Authorized By: Richard Craps Date: 12/5/13  
Richard Craps  
DD

# Billing Backup

Friday, December 06, 2013

Dennis Corporation

Invoice 0008525 Dated 12/3/2013

12:47:08 PM

Project S0002.39 Irmo High School Additions & Renovations

Task OCM Construction Management

**Professional Personnel**

		Hours	Rate	Amount	
28 - Hunting, Amber	10/30/2013	.50	42.00	21.00	
28 - Hunting, Amber	11/5/2013	.50	42.00	21.00	
28 - Hunting, Amber	11/8/2013	.50	42.00	21.00	
28 - Hunting, Amber	11/19/2013	.50	42.00	21.00	
28 - Hunting, Amber	11/25/2013	.50	42.00	21.00	
<b>Totals</b>		2.50		105.00	
<b>Total Labor</b>					<b>105.00</b>

**Total this Task \$105.00**

Task SCD Special Inspections

**Professional Personnel**

		Hours	Rate	Amount
5 - Chavis, Brandon	10/21/2013	6.00	55.00	330.00
5 - Chavis, Brandon	10/21/2013 Ovt	2.00	82.50	165.00
5 - Chavis, Brandon	10/22/2013	5.00	55.00	275.00
5 - Chavis, Brandon	10/22/2013 Ovt	1.00	82.50	82.50
5 - Chavis, Brandon	10/23/2013	3.00	55.00	165.00
5 - Chavis, Brandon	10/24/2013	5.00	55.00	275.00
5 - Chavis, Brandon	10/25/2013	5.00	55.00	275.00
5 - Chavis, Brandon	10/25/2013 Ovt	1.00	82.50	82.50
5 - Chavis, Brandon	10/28/2013	5.00	55.00	275.00
5 - Chavis, Brandon	10/28/2013 Ovt	1.00	82.50	82.50
5 - Chavis, Brandon	10/29/2013	4.00	55.00	220.00
5 - Chavis, Brandon	10/29/2013 Ovt	4.00	82.50	330.00
5 - Chavis, Brandon	10/30/2013	5.00	55.00	275.00
5 - Chavis, Brandon	10/30/2013 Ovt	1.00	82.50	82.50
5 - Chavis, Brandon	10/31/2013	6.00	55.00	330.00
5 - Chavis, Brandon	10/31/2013 Ovt	2.00	82.50	165.00
5 - Chavis, Brandon	11/1/2013	5.00	55.00	275.00
5 - Chavis, Brandon	11/4/2013	4.00	55.00	220.00
5 - Chavis, Brandon	11/5/2013	5.00	55.00	275.00
5 - Chavis, Brandon	11/6/2013	2.00	55.00	110.00
5 - Chavis, Brandon	11/7/2013	3.00	55.00	165.00
5 - Chavis, Brandon	11/8/2013 Ovt	5.00	82.50	412.50
5 - Chavis, Brandon	11/11/2013	2.00	55.00	110.00
5 - Chavis, Brandon	11/12/2013	7.00	55.00	385.00
5 - Chavis, Brandon	11/13/2013	5.00	55.00	275.00
5 - Chavis, Brandon	11/14/2013	6.00	55.00	330.00
5 - Chavis, Brandon	11/15/2013	4.00	55.00	220.00
5 - Chavis, Brandon	11/18/2013	4.00	55.00	220.00
5 - Chavis, Brandon	11/18/2013 Ovt	1.00	82.50	82.50
5 - Chavis, Brandon	11/19/2013	5.00	55.00	275.00
5 - Chavis, Brandon	11/20/2013	5.00	55.00	275.00

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Matthews Controller at 803.227.8539.

Project	S0002.39	Irmo High School Additions & Renovations		Invoice	0008525
5 - Chavis, Brandon		11/20/2013 Ovt	1.00	82.50	82.50
5 - Chavis, Brandon		11/21/2013	4.00	55.00	220.00
5 - Chavis, Brandon		11/21/2013 Ovt	2.00	82.50	165.00
5 - Chavis, Brandon		11/22/2013	6.00	55.00	330.00
5 - Chavis, Brandon		11/25/2013	6.00	55.00	330.00
5 - Chavis, Brandon		11/26/2013	2.00	55.00	110.00
5 - Chavis, Brandon		11/27/2013	5.00	55.00	275.00
2 - Craps, Richard		10/21/2013	.50	90.00	45.00
2 - Craps, Richard		10/22/2013	1.00	90.00	90.00
2 - Craps, Richard		10/24/2013	.50	90.00	45.00
2 - Craps, Richard		10/25/2013	.50	90.00	45.00
2 - Craps, Richard		10/28/2013	.50	90.00	45.00
2 - Craps, Richard		10/29/2013	.50	90.00	45.00
2 - Craps, Richard		10/30/2013	.50	90.00	45.00
2 - Craps, Richard		10/31/2013	.50	90.00	45.00
2 - Craps, Richard		11/4/2013	.50	90.00	45.00
2 - Craps, Richard		11/5/2013	.50	90.00	45.00
2 - Craps, Richard		11/6/2013	.50	90.00	45.00
2 - Craps, Richard		11/7/2013	.50	90.00	45.00
2 - Craps, Richard		11/13/2013	.50	90.00	45.00
2 - Craps, Richard		11/14/2013	.50	90.00	45.00
2 - Craps, Richard		11/19/2013	.50	90.00	45.00
2 - Craps, Richard		11/20/2013	.50	90.00	45.00
2 - Craps, Richard		11/21/2013	.50	90.00	45.00
2 - Craps, Richard		11/22/2013	.50	90.00	45.00
2 - Craps, Richard		11/25/2013	.50	90.00	45.00
2 - Craps, Richard		11/26/2013	.50	90.00	45.00
5 - Seay, Alfred		10/22/2013	1.00	55.00	55.00
5 - Seay, Alfred		10/25/2013	1.00	55.00	55.00
5 - Seay, Alfred		10/28/2013	3.50	55.00	192.50
5 - Seay, Alfred		10/30/2013	2.50	55.00	137.50
5 - Seay, Alfred		11/6/2013	2.50	55.00	137.50
5 - Seay, Alfred		11/8/2013	2.50	55.00	137.50
5 - Seay, Alfred		11/14/2013	2.00	55.00	110.00
5 - Seay, Alfred		11/15/2013	4.00	55.00	220.00
5 - Seay, Alfred		11/18/2013	2.00	55.00	110.00
5 - Seay, Alfred		11/20/2013	2.00	55.00	110.00
5 - Seay, Alfred		11/21/2013	3.50	55.00	192.50
5 - Seay, Alfred		11/22/2013	1.50	55.00	82.50
	<b>Totals</b>		<b>183.50</b>		<b>11,037.50</b>
	<b>Total Labor</b>				<b>11,037.50</b>
<b>Reimbursable Expenses</b>					
<b>Lab Testing</b>					
AP 127188E	11/14/2013	Materials Testing / Compressive Strength 10/7/2013 7.0 @ 18		126.00	
AP 127188E	11/14/2013	Materials Testing / Compressive Strength 10/7/2013 7.0 @ 18		126.00	
AP 127188E	11/14/2013	Materials Testing / Compressive Strength 10/11/2013 7.0 @ 18		126.00	
AP 127188E	11/14/2013	Materials Testing / Compressive Strength 10/22/2013 7.0 @ 18		126.00	
AP 127188E	11/14/2013	Materials Testing / Compressive Strength 10/22/2013 7.0 @ 18		126.00	
	<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>630.00</b>	<b>630.00</b>

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

Page 4

If you have any questions about your invoice, please contact Mark Matthews Controller at 803.227.8539.

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Project	S0002.39	Irmo High School Additions & Renovations	Invoice	0008525
			<b>Total this Task</b>	<b>\$11,667.50</b>
			<b>Total this Project</b>	<b>\$11,772.50</b>
			<b>Total this Report</b>	<b>\$11,772.50</b>

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Budget No. 535-253-520-1000-40

**DENNIS**

CORPORATION

1800 Huger Street

Columbia, SC 29201

Invoice No. 51822 Date 1/16/14

partial

NEW DESIGN & CONST

JAN 14 2014

RECEIVED

December 30, 2013

Project No: S0002.39

Invoice No: 0008560

Keith McAlister  
School District 5 of Lex/Richland District  
1020 Dutch Fork Road  
Irmo, SC 29063

Project: S0002.39 Irmo High School Additions & Renovations

Professional Services from December 01, 2013 to December 28, 2013

Task OCM Construction Management

Professional Personnel

	Hours	Rate	Amount
Hunting, Amber	2.00	42.00	84.00
Totals	2.00		84.00
<b>Total Labor</b>			<b>84.00</b>
<b>Total this Task</b>			<b>\$84.00</b>

Task SCD Special Inspections

Professional Personnel

	Hours	Rate	Amount
Chavis, Brandon	64.00	55.00	3,520.00
Chavis, Brandon Ovt	9.00	82.50	742.50
Craps, Richard	5.00	90.00	450.00
Frick, Derrell	33.50	55.00	1,842.50
Frick, Derrell Ovt	1.00	82.50	82.50
Seay, Alfred	12.00	55.00	660.00
Totals	124.50		7,297.50
<b>Total Labor</b>			<b>7,297.50</b>
<b>Total this Task</b>			<b>\$7,297.50</b>

**Total this Invoice \$7,381.50**

Authorized By:

*Richard Craps*

Date:

*12/31/13*

Richard Craps

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Matthews Controller at 803.227.8539.

# Billing Backup

Monday, December 30, 2013

Dennis Corporation

Invoice 0008560 Dated 12/30/2013

9:34:21 AM

Project S0002.39 Irmo High School Additions & Renovations

Task OCM Construction Management

**Professional Personnel**

		Hours	Rate	Amount
28 - Hunting, Amber	12/3/2013	.50	42.00	21.00
28 - Hunting, Amber	12/11/2013	.50	42.00	21.00
28 - Hunting, Amber	12/17/2013	.50	42.00	21.00
28 - Hunting, Amber	12/23/2013	.50	42.00	21.00
Totals		2.00		84.00
<b>Total Labor</b>				<b>84.00</b>

**Total this Task \$84.00**

Task SCD Special Inspections

**Professional Personnel**

		Hours	Rate	Amount
5 - Chavis, Brandon	12/2/2013	5.00	55.00	275.00
5 - Chavis, Brandon	12/2/2013 Ovt	1.00	82.50	82.50
5 - Chavis, Brandon	12/3/2013	3.00	55.00	165.00
5 - Chavis, Brandon	12/3/2013 Ovt	1.00	82.50	82.50
5 - Chavis, Brandon	12/4/2013	4.00	55.00	220.00
5 - Chavis, Brandon	12/4/2013 Ovt	1.00	82.50	82.50
5 - Chavis, Brandon	12/5/2013	6.00	55.00	330.00
5 - Chavis, Brandon	12/6/2013	3.00	55.00	165.00
5 - Chavis, Brandon	12/9/2013	3.00	55.00	165.00
5 - Chavis, Brandon	12/10/2013	4.00	55.00	220.00
5 - Chavis, Brandon	12/11/2013	5.00	55.00	275.00
5 - Chavis, Brandon	12/12/2013	5.00	55.00	275.00
5 - Chavis, Brandon	12/16/2013	4.00	55.00	220.00
5 - Chavis, Brandon	12/17/2013	5.00	55.00	275.00
5 - Chavis, Brandon	12/18/2013	5.00	55.00	275.00
5 - Chavis, Brandon	12/19/2013	6.00	55.00	330.00
5 - Chavis, Brandon	12/20/2013 Ovt	6.00	82.50	495.00
5 - Chavis, Brandon	12/23/2013	4.00	55.00	220.00
5 - Chavis, Brandon	12/26/2013	2.00	55.00	110.00
2 - Craps, Richard	12/2/2013	.50	90.00	45.00
2 - Craps, Richard	12/3/2013	.50	90.00	45.00
2 - Craps, Richard	12/4/2013	.50	90.00	45.00
2 - Craps, Richard	12/5/2013	.50	90.00	45.00
2 - Craps, Richard	12/10/2013	.50	90.00	45.00
2 - Craps, Richard	12/11/2013	.50	90.00	45.00
2 - Craps, Richard	12/16/2013	.50	90.00	45.00
2 - Craps, Richard	12/17/2013	.50	90.00	45.00
2 - Craps, Richard	12/19/2013	.50	90.00	45.00
2 - Craps, Richard	12/20/2013	.50	90.00	45.00

Project	S0002.39	Irmo High School Additions & Renovations			Invoice	0008560
26 - Frick, Derrell		12/10/2013	6.00	55.00	330.00	
26 - Frick, Derrell		12/11/2013	4.00	55.00	220.00	
26 - Frick, Derrell		12/13/2013	11.50	55.00	632.50	
26 - Frick, Derrell		12/17/2013	4.00	55.00	220.00	
26 - Frick, Derrell		12/17/2013 Ovt	1.00	82.50	82.50	
26 - Frick, Derrell		12/27/2013	8.00	55.00	440.00	
5 - Seay, Alfred		12/2/2013	2.00	55.00	110.00	
5 - Seay, Alfred		12/3/2013	3.00	55.00	165.00	
5 - Seay, Alfred		12/4/2013	3.00	55.00	165.00	
5 - Seay, Alfred		12/9/2013	2.00	55.00	110.00	
5 - Seay, Alfred		12/16/2013	2.00	55.00	110.00	
	Totals		124.50		7,297.50	
	<b>Total Labor</b>					<b>7,297.50</b>
				<b>Total this Task</b>		<b>\$7,297.50</b>
				<b>Total this Project</b>		<b>\$7,381.50</b>
				<b>Total this Report</b>		<b>\$7,381.50</b>

# DENNIS

C O R P O R A T I O N

1800 Huger Street  
Columbia, SC 29201

December 27, 2013  
Project No: S0002.39  
Invoice No: <Draft>

Keith McAlister  
School District 5 of Lex/Richland District  
1020 Dutch Fork Road  
Irmo, SC 29063

Project S0002.39 Irmo High School Additions & Renovations  
Professional Services from December 01, 2013 to December 31, 2013

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Task	OCM	Construction Management			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Hunting, Amber			2.00	42.00	84.00
	Totals		2.00		84.00
	<b>Total Labor</b>				<b>84.00</b>
				<b>Total this Task</b>	<b>\$84.00</b>

---

Task	SCD	Special Inspections			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Chavis, Brandon			64.00	55.00	3,520.00
Chavis, Brandon		Ovt	9.00	82.50	742.50
Craps, Richard			5.00	90.00	450.00
Frick, Derrell			33.50	55.00	1,842.50
Frick, Derrell		Ovt	1.00	82.50	82.50
Seay, Alfred			12.00	55.00	660.00
	Totals		124.50		7,297.50
	<b>Total Labor</b>				<b>7,297.50</b>
				<b>Total this Task</b>	<b>\$7,297.50</b>
				<b>Total this Invoice</b>	<b>\$7,381.50</b>

Authorized By: Richard Craps Date: 12/31/13  
Richard Craps

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.  
If you have any questions about your invoice, please contact Mark Matthews Controller at 803.227.8539.

# Billing Backup

Friday, December 27, 2013

Dennis Corporation

Invoice <Draft> Dated 12/27/2013

3:35:58 PM

Project S0002.39 Irmo High School Additions & Renovations

Task OCM Construction Management

**Professional Personnel**

		Hours	Rate	Amount
28 - Hunting, Amber	12/3/2013	.50	42.00	21.00
28 - Hunting, Amber	12/11/2013	.50	42.00	21.00
28 - Hunting, Amber	12/17/2013	.50	42.00	21.00
28 - Hunting, Amber	12/23/2013	.50	42.00	21.00
<b>Totals</b>		2.00		84.00
<b>Total Labor</b>				<b>84.00</b>

**Total this Task \$84.00**

Task SCD Special Inspections

**Professional Personnel**

		Hours	Rate	Amount
5 - Chavis, Brandon	12/2/2013	5.00	55.00	275.00
5 - Chavis, Brandon	12/2/2013 Ovt	1.00	82.50	82.50
5 - Chavis, Brandon	12/3/2013	3.00	55.00	165.00
5 - Chavis, Brandon	12/3/2013 Ovt	1.00	82.50	82.50
5 - Chavis, Brandon	12/4/2013	4.00	55.00	220.00
5 - Chavis, Brandon	12/4/2013 Ovt	1.00	82.50	82.50
5 - Chavis, Brandon	12/5/2013	6.00	55.00	330.00
5 - Chavis, Brandon	12/6/2013	3.00	55.00	165.00
5 - Chavis, Brandon	12/9/2013	3.00	55.00	165.00
5 - Chavis, Brandon	12/10/2013	4.00	55.00	220.00
5 - Chavis, Brandon	12/11/2013	5.00	55.00	275.00
5 - Chavis, Brandon	12/12/2013	5.00	55.00	275.00
5 - Chavis, Brandon	12/16/2013	4.00	55.00	220.00
5 - Chavis, Brandon	12/17/2013	5.00	55.00	275.00
5 - Chavis, Brandon	12/18/2013	5.00	55.00	275.00
5 - Chavis, Brandon	12/19/2013	6.00	55.00	330.00
5 - Chavis, Brandon	12/20/2013 Ovt	6.00	82.50	495.00
5 - Chavis, Brandon	12/23/2013	4.00	55.00	220.00
5 - Chavis, Brandon	12/26/2013	2.00	55.00	110.00
2 - Craps, Richard	12/2/2013	.50	90.00	45.00
2 - Craps, Richard	12/3/2013	.50	90.00	45.00
2 - Craps, Richard	12/4/2013	.50	90.00	45.00
2 - Craps, Richard	12/5/2013	.50	90.00	45.00
2 - Craps, Richard	12/10/2013	.50	90.00	45.00
2 - Craps, Richard	12/11/2013	.50	90.00	45.00
2 - Craps, Richard	12/16/2013	.50	90.00	45.00
2 - Craps, Richard	12/17/2013	.50	90.00	45.00
2 - Craps, Richard	12/19/2013	.50	90.00	45.00

Project	S0002.39	Irmo High School Additions & Renovations		Invoice	<Draft>
2 - Craps, Richard		12/20/2013	.50	90.00	45.00
26 - Frick, Derrell		12/10/2013	6.00	55.00	330.00
26 - Frick, Derrell		12/11/2013	4.00	55.00	220.00
26 - Frick, Derrell		12/13/2013	11.50	55.00	632.50
26 - Frick, Derrell		12/17/2013	4.00	55.00	220.00
26 - Frick, Derrell		12/17/2013 Ovt	1.00	82.50	82.50
26 - Frick, Derrell		12/27/2013	8.00	55.00	440.00
5 - Seay, Alfred		12/2/2013	2.00	55.00	110.00
5 - Seay, Alfred		12/3/2013	3.00	55.00	165.00
5 - Seay, Alfred		12/4/2013	3.00	55.00	165.00
5 - Seay, Alfred		12/9/2013	2.00	55.00	110.00
5 - Seay, Alfred		12/16/2013	2.00	55.00	110.00
<b>Totals</b>			124.50		7,297.50
<b>Total Labor</b>					<b>7,297.50</b>
				<b>Total this Task</b>	<b>\$7,297.50</b>
				<b>Total this Project</b>	<b>\$7,381.50</b>
				<b>Total this Report</b>	<b>\$7,381.50</b>

**DENNIS**  
CORPORATION  
1800 Huger Street  
Columbia, SC 29201

535-253-520-1000-40  
Project No. 151822  
Date 2/4/14  
Partial  
January 30, 2014  
Project No: S0002.39  
Invoice No: 0008611

RECEIVED  
FEB 04 2014  
NEW DESIGN & CONSTRUCTION

Keith McAlister  
School District 5 of Lex/Richland District  
1020 Dutch Fork Road  
Imo, SC 29063

Project S0002.39 Imo High School Additions & Renovations

**Professional Services from December 29, 2013 to January 25, 2014**

Task OCM Construction Management

**Professional Personnel**

	Hours	Rate	Amount
Hunting, Amber	2.00	42.00	84.00
King, Brian	33.00	55.00	1,815.00
Mattox, James	12.00	55.00	660.00
McCullough, Danny	26.00	55.00	1,430.00
<b>Totals</b>	<b>73.00</b>		<b>3,989.00</b>
<b>Total Labor</b>			<b>3,989.00</b>

**Total this Task \$3,989.00**

Task SCD Special Inspections

**Professional Personnel**

	Hours	Rate	Amount
Chavis, Brandon	42.50	55.00	2,337.50
Chavis, Brandon Ovt	2.50	82.50	206.25
Craps, Richard	3.00	55.00	165.00
Craps, Richard	7.50	90.00	675.00
Frick, Derrell	40.00	55.00	2,200.00
Seay, Alfred	15.50	55.00	852.50
Seay, Alfred Ovt	1.00	82.50	82.50
<b>Totals</b>	<b>112.00</b>		<b>6,518.75</b>
<b>Total Labor</b>			<b>6,518.75</b>

**6,518.75**

**Reimbursable Expenses**

Lab Testing

12/11/2013	Materials Testing	Compressive Strength Determ. 11/18/13 7.0 EA @ 18.00	126.00
12/11/2013	Materials Testing	Compressive Strength Determ. 11/15/13 7.0 EA @ 18.00	126.00
12/11/2013	Materials Testing	Compressive Strength Determ. 10/29/13 7.0 EA @ 18.00	126.00
12/11/2013	Materials Testing	Compressive Strength Determ. 11/8/13 7.0 EA @ 18.00	126.00
12/11/2013	Materials Testing	Compressive Strength Determ. 11/12/13 7.0 EA @ 18.00	126.00

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Johnston at 803.227.8540.

Project	S0002.39	Irmo High School Additions & Renovations	Invoice	0008611
12/11/2013	Materials Testing	Compressive Strength Determ. 10/18/13 7.0 EA @ 18.00	126.00	
12/11/2013	Materials Testing	Compressive Strength Determ. 11/5/13 7.0 EA @ 18.00	126.00	
12/11/2013	Materials Testing	Compressive Strength Determ. 10/29/13 7.0 EA @ 18.00	126.00	
1/31/2014	Materials Testing	Compressive Strength Determ 11-27-13	126.00	
1/31/2014	Materials Testing	Compressive Strength Determ 12-20-13	126.00	
1/31/2014	Materials Testing	Compressive Strength Determ 12-11-13	126.00	
1/31/2014	Materials Testing	Compressive Strength Determ 11-19-13	126.00	
1/31/2014	Materials Testing	Compressive Strength Determ 11-20-13	126.00	
1/31/2014	Materials Testing	Compressive Strength Determ 12-04-13	126.00	
1/31/2014	Materials Testing	Compressive Strength Determ 11-21-13	126.00	
	<b>Total Reimbursables</b>	<b>1.0 times</b>	<b>1,890.00</b>	<b>1,890.00</b>
		<b>Total this Task</b>		<b>\$8,408.75</b>
		<b>Total this Invoice</b>		<b>\$12,397.75</b>

Authorized By: Richard Craps

Date: 1/31/2014

Richard Craps  
RCR

# Billing Backup

Friday, January 31, 2014

Dennis Corporation

Invoice 0008611 Dated 1/30/2014

12:28:34 PM

Project S0002.39 Irmo High School Additions & Renovations

Task OCM Construction Management

## Professional Personnel

		Hours	Rate	Amount
28 - Hunting, Amber	12/30/2013	.50	42.00	21.00
28 - Hunting, Amber	1/3/2014	.50	42.00	21.00
28 - Hunting, Amber	1/14/2014	.50	42.00	21.00
28 - Hunting, Amber	1/20/2014	.50	42.00	21.00
17 - King, Brian	1/3/2014	5.00	55.00	275.00
17 - King, Brian	1/8/2014	5.00	55.00	275.00
17 - King, Brian	1/16/2014	10.00	55.00	550.00
17 - King, Brian	1/17/2014	3.00	55.00	165.00
17 - King, Brian	1/20/2014	10.00	55.00	550.00
4 - Mattox, James	1/3/2014	10.00	55.00	550.00
4 - Mattox, James	1/6/2014	2.00	55.00	110.00
4 - McCullough, Danny	1/9/2014	6.00	55.00	330.00
4 - McCullough, Danny	1/13/2014	8.00	55.00	440.00
4 - McCullough, Danny	1/15/2014	8.00	55.00	440.00
4 - McCullough, Danny	1/16/2014	4.00	55.00	220.00
<b>Totals</b>		<b>73.00</b>		<b>3,989.00</b>
<b>Total Labor</b>				<b>3,989.00</b>
			<b>Total this Task</b>	<b>\$3,989.00</b>

Task SCD Special Inspections

## Professional Personnel

		Hours	Rate	Amount
5 - Chavis, Brandon	12/30/2013	4.00	55.00	220.00
5 - Chavis, Brandon	12/31/2013	5.00	55.00	275.00
5 - Chavis, Brandon	1/6/2014	4.00	55.00	220.00
5 - Chavis, Brandon	1/6/2014 Ovt	1.00	82.50	82.50
5 - Chavis, Brandon	1/7/2014	4.00	55.00	220.00
5 - Chavis, Brandon	1/9/2014	2.50	55.00	137.50
5 - Chavis, Brandon	1/9/2014 Ovt	.50	82.50	41.25
5 - Chavis, Brandon	1/10/2014	5.00	55.00	275.00
5 - Chavis, Brandon	1/10/2014 Ovt	1.00	82.50	82.50
5 - Chavis, Brandon	1/13/2014	3.00	55.00	165.00
5 - Chavis, Brandon	1/14/2014	8.00	55.00	440.00
5 - Chavis, Brandon	1/15/2014	4.00	55.00	220.00
5 - Chavis, Brandon	1/21/2014	3.00	55.00	165.00
2 - Craps, Richard	12/30/2013	.50	90.00	45.00
2 - Craps, Richard	12/31/2013	.50	90.00	45.00
2 - Craps, Richard	1/2/2014	.50	90.00	45.00
2 - Craps, Richard	1/3/2014	.50	90.00	45.00
2 - Craps, Richard	1/6/2014	.50	90.00	45.00
2 - Craps, Richard	1/7/2014	.50	90.00	45.00
2 - Craps, Richard	1/8/2014	.50	90.00	45.00

Project	S0002.39	Irmo High School Additions & Renovations	Invoice	0008611
2 - Craps, Richard		1/10/2014	.50 90.00	45.00
2 - Craps, Richard		1/13/2014	.50 90.00	45.00
2 - Craps, Richard		1/14/2014	.50 90.00	45.00
2 - Craps, Richard		1/15/2014	.50 90.00	45.00
2 - Craps, Richard		1/20/2014	.50 90.00	45.00
17 - Craps, Richard		1/21/2014	2.50 55.00	137.50
4 - Craps, Richard		1/21/2014	.50 55.00	27.50
2 - Craps, Richard		1/23/2014	1.00 90.00	90.00
2 - Craps, Richard		1/24/2014	.50 90.00	45.00
26 - Frick, Derrell		12/30/2013	4.00 55.00	220.00
26 - Frick, Derrell		1/3/2014	5.00 55.00	275.00
26 - Frick, Derrell		1/6/2014	6.00 55.00	330.00
26 - Frick, Derrell		1/15/2014	5.00 55.00	275.00
26 - Frick, Derrell		1/17/2014	5.00 55.00	275.00
26 - Frick, Derrell		1/20/2014	5.00 55.00	275.00
26 - Frick, Derrell		1/21/2014	5.00 55.00	275.00
26 - Frick, Derrell		1/22/2014	5.00 55.00	275.00
5 - Seay, Alfred		1/2/2014	3.00 55.00	165.00
5 - Seay, Alfred		1/9/2014	3.00 55.00	165.00
5 - Seay, Alfred		1/13/2014	2.00 55.00	110.00
5 - Seay, Alfred		1/16/2014	2.00 55.00	110.00
5 - Seay, Alfred		1/16/2014 Ovt	1.00 82.50	82.50
5 - Seay, Alfred		1/22/2014	4.00 55.00	220.00
5 - Seay, Alfred		1/23/2014	1.50 55.00	82.50
Totals			112.00	6,518.75
<b>Total Labor</b>				<b>6,518.75</b>

**Reimbursable Expenses**

Lab Testing

AP 127220A	12/11/2013	Materials Testing / Compressive Strength Determ. 11/18/13 7.0 EA @ 18.00	126.00
AP 127220A	12/11/2013	Materials Testing / Compressive Strength Determ. 11/15/13 7.0 EA @ 18.00	126.00
AP 127220A	12/11/2013	Materials Testing / Compressive Strength Determ. 10/29/13 7.0 EA @ 18.00	126.00
AP 127220A	12/11/2013	Materials Testing / Compressive Strength Determ. 11/8/13 7.0 EA @ 18.00	126.00
AP 127220A	12/11/2013	Materials Testing / Compressive Strength Determ. 11/12/13 7.0 EA @ 18.00	126.00
AP 127220A	12/11/2013	Materials Testing / Compressive Strength Determ. 10/18/13 7.0 EA @ 18.00	126.00
AP 127220A	12/11/2013	Materials Testing / Compressive Strength Determ. 11/5/13 7.0 EA @ 18.00	126.00
AP 127220A	12/11/2013	Materials Testing / Compressive Strength Determ. 10/29/13 7.0 EA @ 18.00	126.00
AP 9997134	1/31/2014	Materials Testing / Compressive Strength Determ 11-27-13	126.00
AP 9997134	1/31/2014	Materials Testing / Compressive Strength Determ 12-20-13	126.00
AP 9997134	1/31/2014	Materials Testing / Compressive Strength Determ 12-11-13	126.00
AP 9997134	1/31/2014	Materials Testing / Compressive Strength Determ 11-19-13	126.00
AP 9997134	1/31/2014	Materials Testing / Compressive Strength Determ 11-20-13	126.00

Project	S0002.39	Irmo High School Additions & Renovations	Invoice	0008611
AP 9997134	1/31/2014	Materials Testing / Compressive Strength Determ 12-04-13	126.00	
AP 9997134	1/31/2014	Materials Testing / Compressive Strength Determ 11-21-13	126.00	
<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>1,890.00</b>	<b>1,890.00</b>
			<b>Total this Task</b>	<b>\$8,408.75</b>
			<b>Total this Project</b>	<b>\$12,397.75</b>
			<b>Total this Report</b>	<b>\$12,397.75</b>

**DENNIS**  
CORPORATION  
1800 Huger Street  
Columbia, SC 29201

February 26, 2014

Budget No. 535-253-520-1000-40 Project No: S0002.39  
 PO: 151822 Date: 3/5/14 Invoice No: 0008656  
 Comp: Partial  
 Proj: NEW DESIGN & CON  
 Sign: [Signature] (1.0)

Keith McAlister  
School District 5 of Lex/Richland District  
1020 Dutch Fork Road  
Irmo, SC 29063

NEW DESIGN & CON  
MAR 04 2014  
RECEIVED

Project S0002.39 Irmo High School Additions & Renovations  
Professional Services from January 26, 2014 to February 22, 2014

Task OCM Construction Management  
 Professional Personnel

	Hours	Rate	Amount	
Hunting, Amber	.50	42.00	21.00	
Totals	.50		21.00	
<b>Total Labor</b>				<b>21.00</b>
<b>Total this Task</b>				<b>\$21.00</b>

Task SCD Special Inspections  
 Professional Personnel

	Hours	Rate	Amount	
Chavis, Brandon	47.00	55.00	2,585.00	
Chavis, Brandon Ovt	8.00	82.50	660.00	
Craps, Richard	5.50	55.00	302.50	
Craps, Richard	8.50	90.00	765.00	
Frick, Derrell	22.50	55.00	1,237.50	
Frick, Derrell Ovt	.50	82.50	41.25	
Mattox, James	4.50	55.00	247.50	
McCullough, Danny	18.00	55.00	990.00	
Seay, Alfred	16.00	55.00	880.00	
Seay, Alfred Ovt	4.00	82.50	330.00	
Totals	134.50		8,038.75	
<b>Total Labor</b>				<b>8,038.75</b>

**Reimbursable Expenses**

Lab Testing			
2/10/2014	Materials Testing	Compression Strength Determ	126.00
		Irmo 1-3-14 7ea	
2/10/2014	Materials Testing	Compression Strength Determ	126.00
		Irmo 1-3-14 7ea	
2/10/2014	Materials Testing	Compression Strength Determ	126.00
		Irmo 1-6-14 7ea	
2/10/2014	Materials Testing	Compression Strength Determ	126.00
		Irmo 1-15-14 7ea	
2/10/2014	Materials Testing	Compression Strength Determ	126.00
		Irmo 1-13-14 7ea	

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Johnston at 803.227.8540.

Project	S0002.39	Irmo High School Additions & Renovations	Invoice	0008656
2/10/2014	Materials Testing	Saw Cutting of Cylinders Irmo 1 -27-14 3ea	15.00	
2/10/2014	Materials Testing	Compression Strength Determ Irmo 1-27-14 4ea	72.00	
	<b>Total Reimbursables</b>	<b>1.0 times</b>	<b>717.00</b>	<b>717.00</b>
		<b>Total this Task</b>		<b>\$8,755.75</b>
		<b>Total this Invoice</b>		<b>\$8,776.75</b>

Authorized By: Richard Craps Date: 2/26/14

Richard Craps

DRD

# Billing Backup

Wednesday, February 26, 2014

Dennis Corporation

Invoice 0008656 Dated 2/26/2014

12:55:54 PM

Project S0002.39 Irmo High School Additions & Renovations

Task OCM Construction Management

**Professional Personnel**

		Hours	Rate	Amount
28 - Hunting, Amber	2/6/2014	.50	42.00	21.00
Totals		.50		21.00
<b>Total Labor</b>				<b>21.00</b>

**Total this Task \$21.00**

Task SCD Special Inspections

**Professional Personnel**

		Hours	Rate	Amount
5 - Chavis, Brandon	1/28/2014	3.00	55.00	165.00
5 - Chavis, Brandon	1/31/2014	10.00	55.00	550.00
5 - Chavis, Brandon	2/3/2014	4.00	55.00	220.00
5 - Chavis, Brandon	2/4/2014	2.50	55.00	137.50
5 - Chavis, Brandon	2/5/2014	2.00	55.00	110.00
5 - Chavis, Brandon	2/5/2014 Ovt	1.00	82.50	82.50
5 - Chavis, Brandon	2/6/2014	2.50	55.00	137.50
5 - Chavis, Brandon	2/6/2014 Ovt	1.00	82.50	82.50
5 - Chavis, Brandon	2/7/2014	5.00	55.00	275.00
5 - Chavis, Brandon	2/7/2014 Ovt	1.00	82.50	82.50
5 - Chavis, Brandon	2/10/2014	4.00	55.00	220.00
5 - Chavis, Brandon	2/17/2014	3.00	55.00	165.00
5 - Chavis, Brandon	2/17/2014 Ovt	1.00	82.50	82.50
5 - Chavis, Brandon	2/18/2014	3.00	55.00	165.00
5 - Chavis, Brandon	2/18/2014 Ovt	1.00	82.50	82.50
5 - Chavis, Brandon	2/19/2014	3.00	55.00	165.00
5 - Chavis, Brandon	2/19/2014 Ovt	1.00	82.50	82.50
5 - Chavis, Brandon	2/20/2014	3.00	55.00	165.00
5 - Chavis, Brandon	2/20/2014 Ovt	1.00	82.50	82.50
5 - Chavis, Brandon	2/22/2014	2.00	55.00	110.00
5 - Chavis, Brandon	2/22/2014 Ovt	1.00	82.50	82.50
2 - Craps, Richard	1/27/2014	.50	90.00	45.00
2 - Craps, Richard	1/28/2014	.50	90.00	45.00
2 - Craps, Richard	1/29/2014	.50	90.00	45.00
2 - Craps, Richard	1/30/2014	.50	90.00	45.00
2 - Craps, Richard	1/31/2014	.50	90.00	45.00
2 - Craps, Richard	2/3/2014	.50	90.00	45.00
2 - Craps, Richard	2/4/2014	.50	90.00	45.00
4 - Craps, Richard	2/5/2014	2.50	55.00	137.50
2 - Craps, Richard	2/6/2014	.50	90.00	45.00
2 - Craps, Richard	2/7/2014	.50	90.00	45.00
2 - Craps, Richard	2/11/2014	1.00	90.00	90.00

Project	S0002.39	Irmo High School Additions & Renovations		Invoice	0008656
2 - Craps, Richard		2/14/2014	.50	90.00	45.00
2 - Craps, Richard		2/17/2014	.50	90.00	45.00
2 - Craps, Richard		2/18/2014	.50	90.00	45.00
2 - Craps, Richard		2/19/2014	1.00	90.00	90.00
4 - Craps, Richard		2/20/2014	3.00	55.00	165.00
2 - Craps, Richard		2/21/2014	.50	90.00	45.00
5 - Frick, Derrell		1/27/2014	11.00	55.00	605.00
5 - Frick, Derrell		2/10/2014	5.00	55.00	275.00
5 - Frick, Derrell		2/20/2014	3.50	55.00	192.50
5 - Frick, Derrell		2/22/2014	3.00	55.00	165.00
5 - Frick, Derrell		2/22/2014 Ovt	.50	82.50	41.25
4 - Mattox, James		2/18/2014	4.50	55.00	247.50
4 - McCullough, Danny		2/10/2014	8.00	55.00	440.00
4 - McCullough, Danny		2/11/2014	4.00	55.00	220.00
4 - McCullough, Danny		2/19/2014	6.00	55.00	330.00
5 - Seay, Alfred		1/27/2014	2.50	55.00	137.50
5 - Seay, Alfred		1/28/2014	1.50	55.00	82.50
5 - Seay, Alfred		1/30/2014	1.50	55.00	82.50
5 - Seay, Alfred		2/3/2014	2.50	55.00	137.50
5 - Seay, Alfred		2/3/2014 Ovt	2.00	82.50	165.00
5 - Seay, Alfred		2/5/2014	2.50	55.00	137.50
5 - Seay, Alfred		2/5/2014 Ovt	2.00	82.50	165.00
5 - Seay, Alfred		2/6/2014	2.50	55.00	137.50
5 - Seay, Alfred		2/17/2014	3.00	55.00	165.00
<b>Totals</b>			<b>134.50</b>		<b>8,038.75</b>
<b>Total Labor</b>					<b>8,038.75</b>
<b>Reimbursable Expenses</b>					
<b>Lab Testing</b>					
AP 9997182	2/10/2014	Materials Testing / Compression Strength Determ Irmo 1-3-14 7ea			126.00
AP 9997182	2/10/2014	Materials Testing / Compression Strength Determ Irmo 1-3-14 7ea			126.00
AP 9997182	2/10/2014	Materials Testing / Compression Strength Determ Irmo 1-6-14 7ea			126.00
AP 9997182	2/10/2014	Materials Testing / Compression Strength Determ Irmo 1-15-14 7ea			126.00
AP 9997182	2/10/2014	Materials Testing / Compression Strength Determ Irmo 1-13-14 7ea			126.00
AP 9997182	2/10/2014	Materials Testing / Saw Cutting of Cylinders Irmo 1-27-14 3ea			15.00
AP 9997182	2/10/2014	Materials Testing / Compression Strength Determ Irmo 1-27-14 4ea			72.00
<b>Total Reimbursables</b>			<b>1.0 times</b>	<b>717.00</b>	<b>717.00</b>
			<b>Total this Task</b>		<b>\$8,755.75</b>
			<b>Total this Project</b>		<b>\$8,776.75</b>
			<b>Total this Report</b>		<b>\$8,776.75</b>

**DENNIS**  
CORPORATION  
1800 Huger Street  
Columbia, SC 29201

NEW DESIGN & CONST  
MAR 31 2014  
RECEIVED

March 25, 2014  
Project No: S0002.39  
Invoice No: 0008713

Keith McAlister  
School District 5 of Lex/Richland District  
1020 Dutch Fork Road  
Imo, SC 29063

Budget No. 535-253-520-1000-240  
PO No. 151822 Date 4/4/14  
Complete or Partial partial  
Prices Verified \_\_\_\_\_  
Math Verified \_\_\_\_\_  
Use Tax (Yes) \_\_\_\_\_ (No) \_\_\_\_\_  
Signature \_\_\_\_\_

Project S0002.39 Imo High School Additions & Renovations  
Professional Services from February 23, 2014 to March 22, 2014

Task OCM Construction Management

**Professional Personnel**

	Hours	Rate	Amount
Hunting, Amber	2.00	42.00	84.00
Totals	2.00		84.00
<b>Total Labor</b>			<b>84.00</b>
<b>Total this Task</b>			<b>\$84.00</b>

Task SCD Special Inspections

**Professional Personnel**

	Hours	Rate	Amount
Chavis, Brandon	66.50	55.00	3,657.50
Chavis, Brandon Ovt	5.50	82.50	453.75
Craps, Richard	8.50	55.00	467.50
Craps, Richard	9.50	90.00	855.00
Frick, Derrell	77.00	55.00	4,235.00
Frick, Derrell Ovt	4.50	82.50	371.25
McCullough, Danny	24.00	55.00	1,320.00
Seay, Alfred	33.00	55.00	1,815.00
Seay, Alfred Ovt	7.50	82.50	618.75
Totals	236.00		13,793.75
<b>Total Labor</b>			<b>13,793.75</b>

**Reimbursable Expenses**

Lab Testing			
3/20/2014	Jonathan Widener	5.5hrs @ \$55/hr for UT Testing	302.50
3/25/2014	Materials Testing	Compress Strength Test 1-31-14 4ea	72.00
3/25/2014	Materials Testing	Compress Strength Test 2-10-14 7ea	126.00
3/25/2014	Materials Testing	Compress Strength Test 2-19-14 7ea	126.00
3/25/2014	Materials Testing	Compress Strength Test 2-24-14 Set 1 7ea	126.00
3/25/2014	Materials Testing	Compress Strength Test 2-6-14 7ea	126.00

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Johnston at 803.227.8540.

Project	S0002.39	Irmo High School Additions & Renovations	Invoice	0008713
3/25/2014	Materials Testing	Compress Strength Test 2-24-14 Set 2 7ea	126.00	
3/25/2014	Materials Testing	Compress Strength Test 2-10-14 7ea	126.00	
3/25/2014	Materials Testing	Compress Strength Test 2-25-14 7ea	126.00	
3/25/2014	Materials Testing	Compress Strength Test 1-31-14 7ea	126.00	
3/25/2014	Materials Testing	Compress Strength Test 2-26-14 Set 1 7ea	126.00	
3/25/2014	Materials Testing	Compress Strength Test 2-20-14 7ea	126.00	
3/25/2014	Materials Testing	Saw Cutting of Cylinders 2-26-14	30.00	
	<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>1,664.50</b>
			<b>Total this Task</b>	<b>\$15,458.25</b>
			<b>Total this Invoice</b>	<b>\$15,542.25</b>

Authorized By: Richard Craps

Date: 3/28/14

Richard Craps

*DCR*

# Billing Backup

Thursday, March 27, 2014

Dennis Corporation

Invoice 0008713 Dated 3/25/2014

11:34:37 AM

Project S0002.39 Immo High School Additions & Renovations  
 Task OCM Construction Management

**Professional Personnel**

		Hours	Rate	Amount
28 - Hunting, Amber	2/28/2014	.50	42.00	21.00
28 - Hunting, Amber	3/5/2014	.50	42.00	21.00
28 - Hunting, Amber	3/11/2014	.50	42.00	21.00
28 - Hunting, Amber	3/18/2014	.50	42.00	21.00
Totals		2.00		84.00
<b>Total Labor</b>				<b>84.00</b>

**Total this Task \$84.00**

Task SCD Special Inspections

**Professional Personnel**

		Hours	Rate	Amount
5 - Chavis, Brandon	2/25/2014	4.00	55.00	220.00
5 - Chavis, Brandon	2/26/2014	2.00	55.00	110.00
5 - Chavis, Brandon	2/26/2014 Ovt	2.00	82.50	165.00
5 - Chavis, Brandon	2/27/2014	3.00	55.00	165.00
5 - Chavis, Brandon	2/28/2014	3.50	55.00	192.50
5 - Chavis, Brandon	2/28/2014 Ovt	.50	82.50	41.25
5 - Chavis, Brandon	3/4/2014	4.00	55.00	220.00
5 - Chavis, Brandon	3/5/2014	3.00	55.00	165.00
5 - Chavis, Brandon	3/6/2014	9.00	55.00	495.00
5 - Chavis, Brandon	3/10/2014	4.00	55.00	220.00
5 - Chavis, Brandon	3/11/2014	4.00	55.00	220.00
5 - Chavis, Brandon	3/12/2014	5.00	55.00	275.00
5 - Chavis, Brandon	3/13/2014	4.00	55.00	220.00
5 - Chavis, Brandon	3/14/2014	3.00	55.00	165.00
5 - Chavis, Brandon	3/17/2014	4.00	55.00	220.00
5 - Chavis, Brandon	3/18/2014	3.00	55.00	165.00
5 - Chavis, Brandon	3/18/2014 Ovt	1.00	82.50	82.50
5 - Chavis, Brandon	3/19/2014	3.00	55.00	165.00
5 - Chavis, Brandon	3/19/2014 Ovt	1.00	82.50	82.50
5 - Chavis, Brandon	3/20/2014	4.00	55.00	220.00
5 - Chavis, Brandon	3/20/2014 Ovt	1.00	82.50	82.50
5 - Chavis, Brandon	3/21/2014	4.00	55.00	220.00
2 - Craps, Richard	2/24/2014	1.00	90.00	90.00
4 - Craps, Richard	2/25/2014	2.50	55.00	137.50
2 - Craps, Richard	2/25/2014	.50	90.00	45.00
2 - Craps, Richard	2/26/2014	.50	90.00	45.00
2 - Craps, Richard	2/27/2014	.50	90.00	45.00
2 - Craps, Richard	3/3/2014	.50	90.00	45.00
2 - Craps, Richard	3/4/2014	.50	90.00	45.00
2 - Craps, Richard	3/5/2014	.50	90.00	45.00
2 - Craps, Richard	3/7/2014	.50	90.00	45.00
2 - Craps, Richard	3/8/2014	.50	90.00	45.00

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Johnston at 803.227.8540.

Project	S0002.39	Irmo High School Additions & Renovations		Invoice	0008713
2 - Craps, Richard		3/10/2014	.50 90.00	45.00	
2 - Craps, Richard		3/12/2014	.50 90.00	45.00	
2 - Craps, Richard		3/13/2014	.50 90.00	45.00	
4 - Craps, Richard		3/14/2014	2.00 55.00	110.00	
2 - Craps, Richard		3/14/2014	.50 90.00	45.00	
2 - Craps, Richard		3/17/2014	.50 90.00	45.00	
4 - Craps, Richard		3/18/2014	2.00 55.00	110.00	
2 - Craps, Richard		3/18/2014	.50 90.00	45.00	
4 - Craps, Richard		3/19/2014	2.00 55.00	110.00	
2 - Craps, Richard		3/19/2014	.50 90.00	45.00	
2 - Craps, Richard		3/20/2014	.50 90.00	45.00	
2 - Craps, Richard		3/21/2014	.50 90.00	45.00	
5 - Frick, Derrell		3/3/2014	5.00 55.00	275.00	
5 - Frick, Derrell		3/11/2014	11.00 55.00	605.00	
5 - Frick, Derrell		3/12/2014	11.00 55.00	605.00	
5 - Frick, Derrell		3/13/2014	10.00 55.00	550.00	
5 - Frick, Derrell		3/13/2014 Ovt	1.00 82.50	82.50	
5 - Frick, Derrell		3/17/2014	10.00 55.00	550.00	
5 - Frick, Derrell		3/17/2014 Ovt	1.00 82.50	82.50	
5 - Frick, Derrell		3/18/2014	10.00 55.00	550.00	
5 - Frick, Derrell		3/18/2014 Ovt	1.00 82.50	82.50	
5 - Frick, Derrell		3/19/2014	10.00 55.00	550.00	
5 - Frick, Derrell		3/19/2014 Ovt	1.00 82.50	82.50	
5 - Frick, Derrell		3/20/2014	10.00 55.00	550.00	
5 - Frick, Derrell		3/20/2014 Ovt	.50 82.50	41.25	
4 - McCullough, Danny		2/24/2014	10.00 55.00	550.00	
4 - McCullough, Danny		2/25/2014	6.00 55.00	330.00	
4 - McCullough, Danny		2/26/2014	8.00 55.00	440.00	
5 - Seay, Alfred		2/24/2014 Ovt	3.50 82.50	288.75	
5 - Seay, Alfred		2/25/2014	1.50 55.00	82.50	
5 - Seay, Alfred		2/26/2014	4.50 55.00	247.50	
5 - Seay, Alfred		2/27/2014	2.50 55.00	137.50	
5 - Seay, Alfred		3/3/2014	2.00 55.00	110.00	
5 - Seay, Alfred		3/6/2014	8.00 55.00	440.00	
5 - Seay, Alfred		3/6/2014 Ovt	1.50 82.50	123.75	
5 - Seay, Alfred		3/7/2014	4.50 55.00	247.50	
5 - Seay, Alfred		3/17/2014	2.00 55.00	110.00	
5 - Seay, Alfred		3/17/2014 Ovt	2.50 82.50	206.25	
5 - Seay, Alfred		3/20/2014	4.00 55.00	220.00	
5 - Seay, Alfred		3/21/2014	4.00 55.00	220.00	
Totals			236.00	13,793.75	
Total Labor					13,793.75

**Reimbursable Expenses**

Lab Testing					
JE	JONATHA	3/20/2014	Jonathan Widener / 5.5hrs @ \$55/hr for UT Testing	302.50	
AP	9997349	3/25/2014	Materials Testing / Compress Strength Test 1-31-14 4ea	72.00	
AP	9997349	3/25/2014	Materials Testing / Compress Strength Test 2-10-14 7ea	126.00	
AP	9997349	3/25/2014	Materials Testing / Compress Strength Test 2-19-14 7ea	126.00	
AP	9997349	3/25/2014	Materials Testing / Compress Strength Test 2-24-14 Set 1 7ea	126.00	

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Johnston at 803.227.8540.

Project	S0002.39	Irmo High School Additions & Renovations	Invoice	0008713
AP 9997349	3/25/2014	Materials Testing / Compress Strength Test 2-6-14 7ea	126.00	
AP 9997349	3/25/2014	Materials Testing / Compress Strength Test 2-24-14 Set 2 7ea	126.00	
AP 9997349	3/25/2014	Materials Testing / Compress Strength Test 2-10-14 7ea	126.00	
AP 9997349	3/25/2014	Materials Testing / Compress Strength Test 2-25-14 7ea	126.00	
AP 9997349	3/25/2014	Materials Testing / Compress Strength Test 1-31-14 7ea	126.00	
AP 9997349	3/25/2014	Materials Testing / Compress Strength Test 2-26-14 Set 1 7ea	126.00	
AP 9997349	3/25/2014	Materials Testing / Compress Strength Test 2-20-14 7ea	126.00	
AP 9997349	3/25/2014	Materials Testing / Saw Cutting of Cylinders 2-26-14	30.00	
<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>1,664.50</b>	<b>1,664.50</b>
		<b>Total this Task</b>		<b>\$15,458.25</b>
		<b>Total this Project</b>		<b>\$15,542.25</b>
		<b>Total this Report</b>		<b>\$15,542.25</b>

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Johnston at 803.227.8540.

**DENNIS**  
CORPORATION  
1800 Huger Street  
Columbia, SC 29201

NEW DESIGN & CONST  
MAY 05 2014  
RECEIVED

April 23, 2014  
Project No: S0002.39  
Invoice No: 0008743

Budget No. 535-253-520-1000-40  
PO No. 151822 Date 5/5/14  
Complete or Partial partial  
Prices Verified ✓  
Plans Verified ✓  
Low Bid (Yes/No) ✓ (No)

Keith McAlister  
School District 5 of Lex/Richland District  
1020 Dutch Fork Road  
Irmo, SC 29063

Project S0002.39 Irmo High School Additions & Renovations

**Professional Services from March 23, 2014 to April 19, 2014**

Task OCM Construction Management

**Professional Personnel**

	Hours	Rate	Amount
Hunting, Amber	2.00	42.00	84.00
Totals	2.00		84.00
<b>Total Labor</b>			<b>84.00</b>
<b>Total this Task</b>			<b>\$84.00</b>

Task SCD Special Inspections

**Professional Personnel**

	Hours	Rate	Amount
Ballentine, Daniel	2.00	55.00	110.00
Chavis, Brandon	52.00	55.00	2,860.00
Chavis, Brandon Ovt	3.00	82.50	247.50
Craps, Richard	10.50	55.00	577.50
Craps, Richard	10.50	90.00	945.00
Frick, Derrell	33.50	55.00	1,842.50
Seay, Alfred	14.50	55.00	797.50
Seay, Alfred Ovt	8.00	82.50	660.00
Totals	134.00		8,040.00
<b>Total Labor</b>			<b>8,040.00</b>

**Reimbursable Expenses**

Lab Testing	Material Testing	Compressive Strength Determ	Amount
4/23/2014		3-4-14 7ea	126.00
4/23/2014		-11-14 7ea	126.00
4/23/2014		-18-14 7ea	126.00
4/23/2014		3-20-14 7ea	126.00
4/23/2014		-25-14 7ea	126.00
4/23/2014		-24-14 7ea	126.00

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Johnston at 803.227.8540.

Project	S0002.39	Irmo High School Additions & Renovations	Invoice	0008743
4/23/2014	Material Testing	Compressive Strength Determ3 -27-14 7ea	126.00	
4/23/2014	Material Testing	Saw Cutting Cylinders 2 ea	10.00	
	<b>Total Reimbursables</b>	<b>1.0 times</b>	<b>892.00</b>	<b>892.00</b>
		<b>Total this Task</b>		<b>\$8,932.00</b>
		<b>Total this Invoice</b>		<b>\$9,016.00</b>

Authorized By: Richard Craps

Date: 4/23/14

Richard Craps *DXD*

# Billing Backup

Wednesday, April 23, 2014

Dennis Corporation

Invoice 0008743 Dated 4/23/2014

3:12:40 PM

Project S0002.39 Irmo High School Additions & Renovations

Task OCM Construction Management

**Professional Personnel**

		Hours	Rate	Amount
28 - Hunting, Amber	3/24/2014	.50	42.00	21.00
28 - Hunting, Amber	4/1/2014	.50	42.00	21.00
28 - Hunting, Amber	4/8/2014	.50	42.00	21.00
28 - Hunting, Amber	4/17/2014	.50	42.00	21.00
Totals		2.00		84.00
<b>Total Labor</b>				<b>84.00</b>

**Total this Task \$84.00**

Task SCD Special Inspections

**Professional Personnel**

		Hours	Rate	Amount
4 - Ballentine, Daniel	4/17/2014	2.00	55.00	110.00
5 - Chavis, Brandon	3/24/2014	8.00	55.00	440.00
5 - Chavis, Brandon	3/25/2014	5.00	55.00	275.00
5 - Chavis, Brandon	3/28/2014	4.00	55.00	220.00
5 - Chavis, Brandon	4/1/2014	3.00	55.00	165.00
5 - Chavis, Brandon	4/2/2014	3.00	55.00	165.00
5 - Chavis, Brandon	4/3/2014	3.00	55.00	165.00
5 - Chavis, Brandon	4/4/2014	4.00	55.00	220.00
5 - Chavis, Brandon	4/8/2014	4.00	55.00	220.00
5 - Chavis, Brandon	4/10/2014	4.00	55.00	220.00
5 - Chavis, Brandon	4/11/2014	1.00	55.00	55.00
5 - Chavis, Brandon	4/11/2014 Ovt	3.00	82.50	247.50
5 - Chavis, Brandon	4/15/2014	5.00	55.00	275.00
5 - Chavis, Brandon	4/16/2014	5.00	55.00	275.00
5 - Chavis, Brandon	4/17/2014	3.00	55.00	165.00
2 - Craps, Richard	3/24/2014	1.00	90.00	90.00
4 - Craps, Richard	3/25/2014	2.50	55.00	137.50
2 - Craps, Richard	3/25/2014	.50	90.00	45.00
4 - Craps, Richard	3/26/2014	1.50	55.00	82.50
2 - Craps, Richard	3/26/2014	.50	90.00	45.00
4 - Craps, Richard	3/27/2014	2.50	55.00	137.50
2 - Craps, Richard	3/27/2014	.50	90.00	45.00
2 - Craps, Richard	3/31/2014	1.00	90.00	90.00
2 - Craps, Richard	4/1/2014	.50	90.00	45.00
2 - Craps, Richard	4/2/2014	1.00	90.00	90.00
4 - Craps, Richard	4/3/2014	1.50	55.00	82.50
2 - Craps, Richard	4/3/2014	.50	90.00	45.00
2 - Craps, Richard	4/7/2014	1.00	90.00	90.00
2 - Craps, Richard	4/9/2014	.50	90.00	45.00

Project	S0002.39	Irmo High School Additions & Renovations	Invoice	0008743
2 - Craps, Richard		4/10/2014	.50 90.00	45.00
4 - Craps, Richard		4/14/2014	2.50 55.00	137.50
2 - Craps, Richard		4/14/2014	.50 90.00	45.00
2 - Craps, Richard		4/15/2014	1.00 90.00	90.00
2 - Craps, Richard		4/16/2014	1.00 90.00	90.00
2 - Craps, Richard		4/17/2014	.50 90.00	45.00
5 - Frick, Derrell		3/27/2014	4.50 55.00	247.50
5 - Frick, Derrell		4/2/2014	4.00 55.00	220.00
5 - Frick, Derrell		4/4/2014	4.00 55.00	220.00
5 - Frick, Derrell		4/8/2014	4.00 55.00	220.00
5 - Frick, Derrell		4/10/2014	6.00 55.00	330.00
5 - Frick, Derrell		4/14/2014	11.00 55.00	605.00
5 - Seay, Alfred		3/27/2014	1.00 55.00	55.00
5 - Seay, Alfred		3/27/2014 Ovt	2.50 82.50	206.25
5 - Seay, Alfred		4/1/2014	1.00 55.00	55.00
5 - Seay, Alfred		4/1/2014 Ovt	3.50 82.50	288.75
5 - Seay, Alfred		4/2/2014	2.50 55.00	137.50
5 - Seay, Alfred		4/4/2014	5.50 55.00	302.50
5 - Seay, Alfred		4/4/2014 Ovt	2.00 82.50	165.00
5 - Seay, Alfred		4/17/2014	4.50 55.00	247.50
Totals			134.00	8,040.00
<b>Total Labor</b>				<b>8,040.00</b>

**Reimbursable Expenses**

Lab Testing

AP 9997425	4/23/2014	Material Testing / Compressive Strength Determ 3-4-14 7ea	126.00	
AP 9997425	4/23/2014	Material Testing / Compressive Strength Determ3-11-14 7ea	126.00	
AP 9997425	4/23/2014	Material Testing / Compressive Strength Determ3-18-14 7ea	126.00	
AP 9997425	4/23/2014	Material Testing / Compressive Strength Determ 3-20-14 7ea	126.00	
AP 9997425	4/23/2014	Material Testing / Compressive Strength Determ3-25-14 7ea	126.00	
AP 9997425	4/23/2014	Material Testing / Compressive Strength Determ3-24-14 7ea	126.00	
AP 9997425	4/23/2014	Material Testing / Compressive Strength Determ3-27-14 7ea	126.00	
AP 9997425	4/23/2014	Material Testing / Saw Cutting Cylinders 2 ea	10.00	
<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>892.00</b>	<b>892.00</b>

**Total this Task \$8,932.00**

**Total this Project \$9,016.00**

**Total this Report \$9,016.00**

**DENNIS**  
CORPORATION  
1800 Huger Street  
Columbia, SC 29201

Budget No. 535-253-520-1000-40 June 04, 2014  
 Project No: S0002.39  
 PO No. 151822 Date 6/11/14 Invoice No: 0008794  
 Complete or Partial partial  
 Prices Verified \_\_\_\_\_  
 Math Verified \_\_\_\_\_

NEW DESIGN & CONST  
 JUN 11 2014  
 RECEIVED

Keith McAlister  
 School District 5 of Lexington District (No) \_\_\_\_\_  
 1020 Dutch Fork Road Signature \_\_\_\_\_  
 Irmo, SC 29063

Project S0002.39 Irmo High School Additions & Renovations  
Professional Services from April 20, 2014 to May 31, 2014

Task OCM Construction Management

**Professional Personnel**

	Hours	Rate	Amount	
Ballentine, Daniel	6.50	55.00	357.50	
Hunting, Amber	2.00	42.00	84.00	
Totals	8.50		441.50	
<b>Total Labor</b>				<b>441.50</b>
				<b>Total this Task \$441.50</b>

Task SCD Special Inspections

**Professional Personnel**

	Hours	Rate	Amount	
Chavis, Brandon	62.00	55.00	3,410.00	
Chavis, Brandon	Ovt 4.00	82.50	330.00	
Craps, Richard	3.00	55.00	165.00	
Craps, Richard	10.50	90.00	945.00	
Frick, Derrell	51.00	55.00	2,805.00	
Mattox, James	11.00	55.00	605.00	
Seay, Alfred	14.00	55.00	770.00	
Seay, Alfred	Ovt 7.00	82.50	577.50	
Totals	162.50		9,607.50	
<b>Total Labor</b>				<b>9,607.50</b>

**Reimbursable Expenses**

Lab Testing				
5/28/2014	Materials Testing	Compressive Strength Testing	126.00	
		4-3 7ea		
5/28/2014	Materials Testing	Compressive Strength Testing	126.00	
		4-17 7ea		
5/28/2014	Materials Testing	Compressive Strength Testing	126.00	
		4-17 7ea		
5/28/2014	Materials Testing	Compressive Strength Testing	126.00	
		4-17 7ea		
5/28/2014	Materials Testing	Compressive Strength Testing	126.00	
		4-22 7ea		
	<b>Total Reimbursables</b>	<b>1.0 times</b>	<b>630.00</b>	<b>630.00</b>

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Johnston at 803.227.8540.

Project	S0002.39	Irmo High School Additions & Renovations	Invoice	0008794
			<b>Total this Task</b>	<b>\$10,237.50</b>
			<b>Total this Invoice</b>	<b>\$10,679.00</b>

Authorized By: Richard Craps

Date: 6/13/2014

Richard Craps  
*RC*

# Billing Backup

Wednesday, June 04, 2014

Dennis Corporation

Invoice 0008794 Dated 6/4/2014

3:57:07 PM

Project S0002.39 Irmo High School Additions & Renovations

Task OCM Construction Management

### Professional Personnel

		Hours	Rate	Amount
4 - Ballentine, Daniel	5/2/2014	5.00	55.00	275.00
4 - Ballentine, Daniel	5/6/2014	1.50	55.00	82.50
28 - Hunting, Amber	4/25/2014	.50	42.00	21.00
28 - Hunting, Amber	4/30/2014	.50	42.00	21.00
28 - Hunting, Amber	5/16/2014	1.00	42.00	42.00
<b>Totals</b>		<b>8.50</b>		<b>441.50</b>
<b>Total Labor</b>				<b>441.50</b>

**Total this Task \$441.50**

Task SCD Special Inspections

### Professional Personnel

		Hours	Rate	Amount
5 - Chavis, Brandon	4/21/2014	3.00	55.00	165.00
5 - Chavis, Brandon	4/24/2014	2.00	55.00	110.00
5 - Chavis, Brandon	4/24/2014 Ovt	1.00	82.50	82.50
5 - Chavis, Brandon	4/25/2014	4.00	55.00	220.00
5 - Chavis, Brandon	4/28/2014	4.00	55.00	220.00
5 - Chavis, Brandon	4/29/2014	2.00	55.00	110.00
5 - Chavis, Brandon	5/1/2014	3.00	55.00	165.00
5 - Chavis, Brandon	5/2/2014	4.00	55.00	220.00
5 - Chavis, Brandon	5/5/2014	3.00	55.00	165.00
5 - Chavis, Brandon	5/5/2014 Ovt	1.00	82.50	82.50
5 - Chavis, Brandon	5/6/2014	3.00	55.00	165.00
5 - Chavis, Brandon	5/7/2014	3.00	55.00	165.00
5 - Chavis, Brandon	5/7/2014 Ovt	1.00	82.50	82.50
5 - Chavis, Brandon	5/8/2014	3.00	55.00	165.00
5 - Chavis, Brandon	5/9/2014	4.00	55.00	220.00
5 - Chavis, Brandon	5/12/2014	2.00	55.00	110.00
5 - Chavis, Brandon	5/13/2014	8.00	55.00	440.00
5 - Chavis, Brandon	5/13/2014 Ovt	1.00	82.50	82.50
5 - Chavis, Brandon	5/14/2014	8.00	55.00	440.00
5 - Chavis, Brandon	5/16/2014	6.00	55.00	330.00
2 - Craps, Richard	4/21/2014	.50	90.00	45.00
2 - Craps, Richard	4/22/2014	1.00	90.00	90.00
2 - Craps, Richard	4/23/2014	.50	90.00	45.00
2 - Craps, Richard	4/24/2014	.50	90.00	45.00
5 - Craps, Richard	4/25/2014	3.00	55.00	165.00
2 - Craps, Richard	4/25/2014	.50	90.00	45.00
2 - Craps, Richard	4/28/2014	1.00	90.00	90.00
2 - Craps, Richard	4/30/2014	.50	90.00	45.00
2 - Craps, Richard	5/1/2014	.50	90.00	45.00
2 - Craps, Richard	5/2/2014	.50	90.00	45.00
2 - Craps, Richard	5/5/2014	.50	90.00	45.00

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Johnston at 803.227.8540.

2 - Craps, Richard	5/6/2014	.50	90.00	45.00
2 - Craps, Richard	5/7/2014	.50	90.00	45.00
2 - Craps, Richard	5/8/2014	1.00	90.00	90.00
2 - Craps, Richard	5/9/2014	.50	90.00	45.00
2 - Craps, Richard	5/12/2014	.50	90.00	45.00
2 - Craps, Richard	5/13/2014	.50	90.00	45.00
2 - Craps, Richard	5/15/2014	.50	90.00	45.00
2 - Craps, Richard	5/16/2014	.50	90.00	45.00
5 - Frick, Derrell	4/28/2014	5.00	55.00	275.00
5 - Frick, Derrell	4/30/2014	5.00	55.00	275.00
5 - Frick, Derrell	5/2/2014	6.00	55.00	330.00
5 - Frick, Derrell	5/6/2014	7.50	55.00	412.50
5 - Frick, Derrell	5/8/2014	7.00	55.00	385.00
5 - Frick, Derrell	5/12/2014	6.50	55.00	357.50
5 - Frick, Derrell	5/14/2014	8.00	55.00	440.00
5 - Frick, Derrell	5/16/2014	6.00	55.00	330.00
4 - Mattox, James	4/21/2014	8.00	55.00	440.00
4 - Mattox, James	4/22/2014	3.00	55.00	165.00
5 - Seay, Alfred	4/21/2014	1.50	55.00	82.50
5 - Seay, Alfred	4/21/2014 Ovt	1.00	82.50	82.50
5 - Seay, Alfred	4/24/2014	4.00	55.00	220.00
5 - Seay, Alfred	4/24/2014 Ovt	1.00	82.50	82.50
5 - Seay, Alfred	4/25/2014	1.00	55.00	55.00
5 - Seay, Alfred	4/25/2014 Ovt	4.50	82.50	371.25
5 - Seay, Alfred	4/29/2014	2.00	55.00	110.00
5 - Seay, Alfred	4/29/2014 Ovt	.50	82.50	41.25
5 - Seay, Alfred	5/8/2014	2.00	55.00	110.00
5 - Seay, Alfred	5/15/2014	3.50	55.00	192.50

<b>Totals</b>	162.50		9,607.50	
<b>Total Labor</b>				<b>9,607.50</b>

**Reimbursable Expenses**

Lab Testing

AP 9997524	5/28/2014	Materials Testing / Compressive Strength Testing 4-3 7ea	126.00
AP 9997524	5/28/2014	Materials Testing / Compressive Strength Testing 4-17 7ea	126.00
AP 9997524	5/28/2014	Materials Testing / Compressive Strength Testing 4-17 7ea	126.00
AP 9997524	5/28/2014	Materials Testing / Compressive Strength Testing 4-17 7ea	126.00
AP 9997524	5/28/2014	Materials Testing / Compressive Strength Testing 4-22 7ea	126.00

<b>Total Reimbursables</b>	<b>1.0 times</b>	<b>630.00</b>	<b>630.00</b>
	<b>Total this Task</b>		<b>\$10,237.50</b>
	<b>Total this Project</b>		<b>\$10,679.00</b>
	<b>Total this Report</b>		<b>\$10,679.00</b>

**DENNIS**  
CORPORATION  
1800 Huger Street  
Columbia, SC 29201

July 02, 2014  
Project No: S0002.39  
Invoice No: 0008841

Keith McAlister  
School District 5 of Lexington District  
1020 Dutch Fork Road  
Irmo, SC 29063

NEW DESIGN & CONSTRUCTION  
JUL 9 2014  
RECEIVED

Budget No. 535-253-520-1000-40  
PO No. 151822 Date 7/9/14  
Complete or Partial partial  
Prices Verified \_\_\_\_\_  
Math Verified \_\_\_\_\_  
Use Tax (Yes) W (No) \_\_\_\_\_

Project S0002.39 Irmo High School Additions & Renovations

**Professional Services from June 01, 2014 to June 28, 2014**

Task OCM Construction Management

~~\*ACGRUE\*~~

**Professional Personnel**

	Hours	Rate	Amount	
Hunting, Amber	3.00	42.00	126.00	
King, Brian	10.00	55.00	550.00	
Mattox, James	7.50	55.00	412.50	
<b>Totals</b>	<b>20.50</b>		<b>1,088.50</b>	
<b>Total Labor</b>				<b>1,088.50</b>
			<b>Total this Task</b>	<b>\$1,088.50</b>

Task SCD Special Inspections

**Professional Personnel**

	Hours	Rate	Amount	
Chavis, Brandon	111.00	55.00	6,105.00	
Chavis, Brandon Ovt	5.00	82.50	412.50	
Craps, Richard	2.50	55.00	137.50	
Craps, Richard	9.00	90.00	810.00	
Frick, Derrell	135.00	55.00	7,425.00	
Frick, Derrell Ovt	8.00	82.50	660.00	
Seay, Alfred	20.00	55.00	1,100.00	
Seay, Alfred Ovt	3.00	82.50	247.50	
<b>Totals</b>	<b>293.50</b>		<b>16,897.50</b>	
<b>Total Labor</b>				<b>16,897.50</b>

**Reimbursable Expenses**

Lab Testing			
5/31/2014	Materials Testing	Compressive Strength Determ 4-28-14 7 ea	126.00
5/31/2014	Materials Testing	Compressive Strength Determ 4-25-14 7 ea	126.00
5/31/2014	Materials Testing	Compressive Strength Determ5 -2-14 7 ea	126.00
5/31/2014	Materials Testing	Compressive Strength Determ 5-8-14 7 ea	126.00
5/31/2014	Materials Testing	Compressive Strength Determ 5-9-14	126.00

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Johnston at 803.227.8540.

Project	S0002.39	Irmo High School Additions & Renovations	Invoice	0008841
5/31/2014	Materials Testing	Compressive Strength Determ 5-21-14	126.00	
5/31/2014	Materials Testing	Compressive Strength Determ 5-20-14 7 ea	126.00	
<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>882.00</b>	<b>882.00</b>
			<b>Total this Task</b>	<b>\$17,779.50</b>
			<b>Total this Invoice</b>	<b>\$18,868.00</b>

Authorized By: Richard Craps  
 Richard Craps  
 PRP

Date: 7/3/2014

# Billing Backup

Wednesday, July 02, 2014

Dennis Corporation

Invoice 0008841 Dated 7/2/2014

3:20:08 PM

Project S0002.39 Irmo High School Additions & Renovations

Task OCM Construction Management

## Professional Personnel

		Hours	Rate	Amount
28 - Hunting, Amber	5/19/2014	.50	42.00	21.00
28 - Hunting, Amber	5/28/2014	.50	42.00	21.00
28 - Hunting, Amber	6/6/2014	.50	42.00	21.00
28 - Hunting, Amber	6/13/2014	.50	42.00	21.00
28 - Hunting, Amber	6/27/2014	1.00	42.00	42.00
17 - King, Brian	6/23/2014	10.00	55.00	550.00
4 - Mattox, James	6/10/2014	7.50	55.00	412.50
<b>Totals</b>		<b>20.50</b>		<b>1,088.50</b>
<b>Total Labor</b>				<b>1,088.50</b>

**Total this Task \$1,088.50**

Task SCD Special Inspections

## Professional Personnel

		Hours	Rate	Amount
5 - Chavis, Brandon	5/19/2014	6.00	55.00	330.00
5 - Chavis, Brandon	5/20/2014	5.00	55.00	275.00
5 - Chavis, Brandon	5/21/2014	5.00	55.00	275.00
5 - Chavis, Brandon	5/22/2014	2.00	55.00	110.00
5 - Chavis, Brandon	5/23/2014	6.00	55.00	330.00
5 - Chavis, Brandon	5/27/2014	5.00	55.00	275.00
5 - Chavis, Brandon	5/28/2014	8.00	55.00	440.00
5 - Chavis, Brandon	5/29/2014	6.00	55.00	330.00
5 - Chavis, Brandon	5/30/2014	8.00	55.00	440.00
5 - Chavis, Brandon	6/2/2014	6.00	55.00	330.00
5 - Chavis, Brandon	6/2/2014 Ovt	2.00	82.50	165.00
5 - Chavis, Brandon	6/3/2014	4.00	55.00	220.00
5 - Chavis, Brandon	6/4/2014	4.00	55.00	220.00
5 - Chavis, Brandon	6/5/2014	4.00	55.00	220.00
5 - Chavis, Brandon	6/6/2014	6.00	55.00	330.00
5 - Chavis, Brandon	6/9/2014	2.00	55.00	110.00
5 - Chavis, Brandon	6/10/2014	3.00	55.00	165.00
5 - Chavis, Brandon	6/11/2014	3.00	55.00	165.00
5 - Chavis, Brandon	6/12/2014	3.00	55.00	165.00
5 - Chavis, Brandon	6/13/2014	3.00	55.00	165.00
5 - Chavis, Brandon	6/16/2014	3.00	55.00	165.00
5 - Chavis, Brandon	6/17/2014	4.00	55.00	220.00
5 - Chavis, Brandon	6/17/2014 Ovt	1.00	82.50	82.50
5 - Chavis, Brandon	6/18/2014	3.00	55.00	165.00
5 - Chavis, Brandon	6/20/2014	2.00	55.00	110.00
5 - Chavis, Brandon	6/24/2014	2.00	55.00	110.00
5 - Chavis, Brandon	6/25/2014	2.00	55.00	110.00
5 - Chavis, Brandon	6/25/2014 Ovt	1.00	82.50	82.50
5 - Chavis, Brandon	6/26/2014	3.00	55.00	165.00

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Johnston at 803.227.8540.

Project	S0002.39	Irmo High School Additions & Renovations			Invoice	0008841
5 - Chavis, Brandon		6/27/2014	3.00	55.00	165.00	
5 - Chavis, Brandon		6/27/2014 Ovt	1.00	82.50	82.50	
2 - Craps, Richard		5/20/2014	.50	90.00	45.00	
2 - Craps, Richard		5/23/2014	.50	90.00	45.00	
2 - Craps, Richard		5/27/2014	.50	90.00	45.00	
2 - Craps, Richard		5/28/2014	.50	90.00	45.00	
2 - Craps, Richard		5/30/2014	.50	90.00	45.00	
5 - Craps, Richard		6/3/2014	1.00	55.00	55.00	
5 - Craps, Richard		6/9/2014	1.00	55.00	55.00	
2 - Craps, Richard		6/10/2014	.50	90.00	45.00	
2 - Craps, Richard		6/11/2014	.50	90.00	45.00	
2 - Craps, Richard		6/16/2014	.50	90.00	45.00	
2 - Craps, Richard		6/17/2014	.50	90.00	45.00	
2 - Craps, Richard		6/18/2014	.50	90.00	45.00	
5 - Craps, Richard		6/20/2014	.50	55.00	27.50	
2 - Craps, Richard		6/20/2014	1.50	90.00	135.00	
2 - Craps, Richard		6/23/2014	.50	90.00	45.00	
2 - Craps, Richard		6/24/2014	.50	90.00	45.00	
2 - Craps, Richard		6/25/2014	.50	90.00	45.00	
2 - Craps, Richard		6/26/2014	.50	90.00	45.00	
2 - Craps, Richard		6/27/2014	.50	90.00	45.00	
5 - Frick, Derrell		5/19/2014	6.00	55.00	330.00	
5 - Frick, Derrell		5/20/2014	10.00	55.00	550.00	
5 - Frick, Derrell		5/21/2014	9.00	55.00	495.00	
5 - Frick, Derrell		5/22/2014	4.00	55.00	220.00	
5 - Frick, Derrell		5/23/2014	5.00	55.00	275.00	
5 - Frick, Derrell		5/27/2014	7.50	55.00	412.50	
5 - Frick, Derrell		5/29/2014	9.50	55.00	522.50	
5 - Frick, Derrell		6/2/2014	4.00	55.00	220.00	
5 - Frick, Derrell		6/2/2014 Ovt	1.00	82.50	82.50	
5 - Frick, Derrell		6/3/2014	8.00	55.00	440.00	
5 - Frick, Derrell		6/4/2014	8.00	55.00	440.00	
5 - Frick, Derrell		6/5/2014	4.00	55.00	220.00	
5 - Frick, Derrell		6/5/2014 Ovt	2.00	82.50	165.00	
5 - Frick, Derrell		6/6/2014	4.00	55.00	220.00	
5 - Frick, Derrell		6/6/2014 Ovt	.50	82.50	41.25	
5 - Frick, Derrell		6/9/2014	8.00	55.00	440.00	
5 - Frick, Derrell		6/10/2014	6.00	55.00	330.00	
5 - Frick, Derrell		6/12/2014	5.00	55.00	275.00	
5 - Frick, Derrell		6/12/2014 Ovt	1.00	82.50	82.50	
5 - Frick, Derrell		6/17/2014	5.00	55.00	275.00	
5 - Frick, Derrell		6/17/2014 Ovt	2.00	82.50	165.00	
5 - Frick, Derrell		6/18/2014	6.00	55.00	330.00	
5 - Frick, Derrell		6/19/2014	7.00	55.00	385.00	
5 - Frick, Derrell		6/23/2014	7.50	55.00	412.50	
5 - Frick, Derrell		6/25/2014	4.00	55.00	220.00	
5 - Frick, Derrell		6/25/2014 Ovt	1.00	82.50	82.50	
5 - Frick, Derrell		6/26/2014	4.50	55.00	247.50	
5 - Frick, Derrell		6/26/2014 Ovt	.50	82.50	41.25	
5 - Frick, Derrell		6/27/2014	3.00	55.00	165.00	
5 - Seay, Alfred		5/22/2014	2.00	55.00	110.00	
5 - Seay, Alfred		5/29/2014	5.50	55.00	302.50	
5 - Seay, Alfred		6/4/2014	2.50	55.00	137.50	
5 - Seay, Alfred		6/23/2014	2.50	55.00	137.50	
5 - Seay, Alfred		6/23/2014 Ovt	3.00	82.50	247.50	

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

Page 4

If you have any questions about your invoice, please contact Mark Johnston at 803.227.8540.

Project	S0002.39	Irmo High School Additions & Renovations			Invoice	0008841
5 - Seay, Alfred		6/25/2014	3.50	55.00	192.50	
5 - Seay, Alfred		6/27/2014	4.00	55.00	220.00	
		<b>Totals</b>		293.50	16,897.50	
		<b>Total Labor</b>				<b>16,897.50</b>

**Reimbursable Expenses**

Lab Testing

AP 9997600	5/31/2014	Materials Testing / Compressive Strength Determ 4-28-14 7 ea		126.00	
AP 9997600	5/31/2014	Materials Testing / Compressive Strength Determ 4-25-14 7 ea		126.00	
AP 9997600	5/31/2014	Materials Testing / Compressive Strength Determ5-2-14 7 ea		126.00	
AP 9997600	5/31/2014	Materials Testing / Compressive Strength Determ 5-8-14 7 ea		126.00	
AP 9997600	5/31/2014	Materials Testing / Compressive Strength Determ 5-9-14		126.00	
AP 9997600	5/31/2014	Materials Testing / Compressive Strength Determ 5-21-14		126.00	
AP 9997600	5/31/2014	Materials Testing / Compressive Strength Determ 5-20-14 7 ea		126.00	
		<b>Total Reimbursables</b>	<b>1.0 times</b>	<b>882.00</b>	<b>882.00</b>
			<b>Total this Task</b>		<b>\$17,779.50</b>
			<b>Total this Project</b>		<b>\$18,868.00</b>
			<b>Total this Report</b>		<b>\$18,868.00</b>

NEW DESIGN & CONST



AUG 4 2014

RECEIVED

July 31, 2014  
 Project No: S0002.39  
 Invoice No: 0008874

Keith McAlister  
 School District 5 of Lex/Richland District  
 1020 Dutch Fork Road  
 Irmo, SC 29063

Budget No. 535-253-520-1000-40  
 PO No. 161423 Date 8/17/14  
 Complete or Partial partial  
 Prices Verified   
 Math Verified   
 Renovations   
 Use Tax (No)  (No)  
 Signature [Signature]

Project S0002.39 Irmo High School Additions & Renovations

Professional Services from June 29, 2014 to July 26, 2014

Task OCM Construction Management  
**Professional Personnel**

	Hours	Rate	Amount	
Hunting, Amber	2.00	42.00	84.00	
King, Brian	53.00	55.00	2,915.00	
<b>Totals</b>	<b>55.00</b>		<b>2,999.00</b>	
<b>Total Labor</b>				<b>2,999.00</b>
<b>Total this Task</b>				<b>\$2,999.00</b>

Task SCD Special Inspections  
**Professional Personnel**

	Hours	Rate	Amount	
Chavis, Brandon	35.00	55.00	1,925.00	
Craps, Richard	6.00	55.00	330.00	
Craps, Richard	7.00	90.00	630.00	
Frick, Derrell	66.50	55.00	3,657.50	
Seay, Alfred	35.50	65.00	2,307.50	
Seay, Alfred	Ovt 7.00	97.50	682.50	
<b>Totals</b>	<b>157.00</b>		<b>9,532.50</b>	
<b>Total Labor</b>				<b>9,532.50</b>
<b>Total this Task</b>				<b>\$9,532.50</b>
<b>Total this Invoice</b>				<b>\$12,531.50</b>

Authorized By: Richard Craps Date: 7/31/14  
 Richard Craps RC

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.  
 If you have any questions about your invoice, please contact Mark Johnston at 803.227.8540.

# Billing Backup

Thursday, July 31, 2014

Dennis Corporation

Invoice 0008874 Dated 7/31/2014

8:52:23 AM

Project S0002.39 Irmo High School Additions & Renovations

Task OCM Construction Management

**Professional Personnel**

		Hours	Rate	Amount
28 - Hunting, Amber	7/9/2014	1.00	42.00	42.00
28 - Hunting, Amber	7/15/2014	.50	42.00	21.00
28 - Hunting, Amber	7/23/2014	.50	42.00	21.00
17 - King, Brian	6/30/2014	4.00	55.00	220.00
17 - King, Brian	7/3/2014	8.00	55.00	440.00
17 - King, Brian	7/7/2014	8.00	55.00	440.00
17 - King, Brian	7/9/2014	4.00	55.00	220.00
17 - King, Brian	7/11/2014	8.00	55.00	440.00
17 - King, Brian	7/15/2014	8.00	55.00	440.00
17 - King, Brian	7/18/2014	8.00	55.00	440.00
17 - King, Brian	7/24/2014	5.00	55.00	275.00
<b>Totals</b>		<b>55.00</b>		<b>2,999.00</b>
<b>Total Labor</b>				<b>2,999.00</b>
			<b>Total this Task</b>	<b>\$2,999.00</b>

Task SCD Special Inspections

**Professional Personnel**

		Hours	Rate	Amount
5 - Chavis, Brandon	6/30/2014	5.00	55.00	275.00
5 - Chavis, Brandon	7/1/2014	6.00	55.00	330.00
5 - Chavis, Brandon	7/2/2014	6.00	55.00	330.00
5 - Chavis, Brandon	7/14/2014	4.00	55.00	220.00
5 - Chavis, Brandon	7/15/2014	2.00	55.00	110.00
5 - Chavis, Brandon	7/16/2014	8.00	55.00	440.00
5 - Chavis, Brandon	7/17/2014	4.00	55.00	220.00
2 - Craps, Richard	6/30/2014	.50	90.00	45.00
2 - Craps, Richard	7/1/2014	.50	90.00	45.00
2 - Craps, Richard	7/3/2014	.50	90.00	45.00
2 - Craps, Richard	7/7/2014	.50	90.00	45.00
2 - Craps, Richard	7/8/2014	.50	90.00	45.00
2 - Craps, Richard	7/9/2014	.50	90.00	45.00
2 - Craps, Richard	7/10/2014	.50	90.00	45.00
2 - Craps, Richard	7/14/2014	.50	90.00	45.00
2 - Craps, Richard	7/15/2014	.50	90.00	45.00
2 - Craps, Richard	7/16/2014	.50	90.00	45.00
2 - Craps, Richard	7/17/2014	.50	90.00	45.00
2 - Craps, Richard	7/18/2014	1.00	55.00	55.00
2 - Craps, Richard	7/21/2014	.50	90.00	45.00
2 - Craps, Richard	7/22/2014	1.00	55.00	55.00
2 - Craps, Richard	7/23/2014	.50	90.00	45.00
2 - Craps, Richard	7/24/2014	2.00	55.00	110.00
2 - Craps, Richard	7/25/2014	2.00	55.00	110.00

Project	S0002.39	Irmo High School Additions & Renovations		Invoice	0008874
2 - Craps, Richard		7/25/2014	.50	90.00	45.00
5 - Frick, Derrell		6/30/2014	6.00	55.00	330.00
5 - Frick, Derrell		7/1/2014	7.00	55.00	385.00
5 - Frick, Derrell		7/2/2014	6.00	55.00	330.00
5 - Frick, Derrell		7/3/2014	4.00	55.00	220.00
5 - Frick, Derrell		7/7/2014	4.00	55.00	220.00
5 - Frick, Derrell		7/11/2014	5.00	55.00	275.00
5 - Frick, Derrell		7/15/2014	8.00	55.00	440.00
5 - Frick, Derrell		7/16/2014	5.00	55.00	275.00
5 - Frick, Derrell		7/17/2014	8.00	55.00	440.00
5 - Frick, Derrell		7/22/2014	7.00	55.00	385.00
5 - Frick, Derrell		7/24/2014	6.50	55.00	357.50
5 - Seay, Alfred		7/2/2014	2.00	65.00	130.00
5 - Seay, Alfred		7/3/2014	2.50	65.00	162.50
5 - Seay, Alfred		7/8/2014	2.50	65.00	162.50
5 - Seay, Alfred		7/9/2014	1.50	65.00	97.50
5 - Seay, Alfred		7/9/2014 Ovt	.50	97.50	48.75
5 - Seay, Alfred		7/11/2014	5.50	65.00	357.50
5 - Seay, Alfred		7/14/2014	2.50	65.00	162.50
5 - Seay, Alfred		7/14/2014 Ovt	.50	97.50	48.75
5 - Seay, Alfred		7/16/2014	6.00	65.00	390.00
5 - Seay, Alfred		7/17/2014	.50	65.00	32.50
5 - Seay, Alfred		7/18/2014	1.00	65.00	65.00
5 - Seay, Alfred		7/21/2014	3.50	65.00	227.50
5 - Seay, Alfred		7/21/2014 Ovt	1.50	97.50	146.25
5 - Seay, Alfred		7/24/2014	8.00	65.00	520.00
5 - Seay, Alfred		7/24/2014 Ovt	.50	97.50	48.75
5 - Seay, Alfred		7/25/2014 Ovt	4.00	97.50	390.00
	Totals		157.00		9,532.50
	<b>Total Labor</b>				<b>9,532.50</b>
				<b>Total this Task</b>	<b>\$9,532.50</b>
				<b>Total this Project</b>	<b>\$12,531.50</b>
				<b>Total this Report</b>	<b>\$12,531.50</b>

**DENNIS**  
CORPORATION  
1800 Huger Street  
Columbia, SC 29201

NEW DESIGN & CONST  
SEP 02 2014  
RECEIVED

August 25, 2014  
Project No: S0002.39  
Invoice No: 0008906

Keith McAlister  
School District 5 of Lex/Richland District  
1020 Dutch Fork Road  
Irmo, SC 29063

Budget No. 535-253-520-1000-40  
PO No. 161423 Date 9/4/14  
Complete or Partial partial  
Prices Verified ✓  
Math Verified ✓  
Use Tax (Yes) (No)  
Signature [Signature]

Project S0002.39 Irmo High School Additions & Renovations  
**Professional Services from July 27, 2014 to August 23, 2014**  
Task OCM Construction Management

**Professional Personnel**

	Hours	Rate	Amount	
Hunting, Amber	1.50	42.00	63.00	
Totals	1.50		63.00	
<b>Total Labor</b>				<b>63.00</b>
				<b>Total this Task \$63.00</b>

Task SCD Special Inspections  
**Professional Personnel**

	Hours	Rate	Amount	
Chavis, Brandon	26.50	55.00	1,457.50	
Chavis, Brandon Ovt	7.50	82.50	618.75	
Craps, Richard	1.50	55.00	82.50	
Craps, Richard	6.50	90.00	585.00	
Frick, Derrell	94.00	55.00	5,170.00	
Frick, Derrell Ovt	56.00	82.50	4,620.00	
Seay, Alfred	42.50	65.00	2,762.50	
Seay, Alfred Ovt	23.50	97.50	2,291.25	
Totals	258.00		17,587.50	
<b>Total Labor</b>				<b>17,587.50</b>

**Reimbursable Expenses**

Lab Testing				
8/26/2014	Materials Testing	Compressive Strength Determ	126.00	
		7-15-14 7@18		
	<b>Total Reimbursables</b>	<b>1.0 times</b>	<b>126.00</b>	<b>126.00</b>
		<b>Total this Task</b>		<b>\$17,713.50</b>
		<b>Total this Invoice</b>		<b>\$17,776.50</b>

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Johnston at 803.227.8540.

Authorized By: Richard Craps Date: 8/22/2014

Richard Craps *RC*

# Billing Backup

Tuesday, August 26, 2014

Dennis Corporation

Invoice 0008906 Dated 8/25/2014

5:08:07 PM

Project S0002.39 Irmo High School Additions & Renovations

Task OCM Construction Management

### Professional Personnel

		Hours	Rate	Amount
28 - Hunting, Amber	7/31/2014	.50	42.00	21.00
28 - Hunting, Amber	8/5/2014	.50	42.00	21.00
28 - Hunting, Amber	8/15/2014	.50	42.00	21.00
Totals		1.50		63.00
<b>Total Labor</b>				<b>63.00</b>

**Total this Task \$63.00**

Task SCD Special Inspections

### Professional Personnel

		Hours	Rate	Amount
5 - Chavis, Brandon	7/28/2014	4.00	55.00	220.00
5 - Chavis, Brandon	7/29/2014	3.50	55.00	192.50
5 - Chavis, Brandon	7/29/2014 Ovt	1.50	82.50	123.75
5 - Chavis, Brandon	7/30/2014	3.00	55.00	165.00
5 - Chavis, Brandon	7/30/2014 Ovt	1.00	82.50	82.50
5 - Chavis, Brandon	8/1/2014	4.00	55.00	220.00
5 - Chavis, Brandon	8/1/2014 Ovt	.50	82.50	41.25
5 - Chavis, Brandon	8/4/2014	2.00	55.00	110.00
5 - Chavis, Brandon	8/14/2014 Ovt	4.50	82.50	371.25
5 - Chavis, Brandon	8/20/2014	3.00	55.00	165.00
5 - Chavis, Brandon	8/21/2014	3.00	55.00	165.00
5 - Chavis, Brandon	8/22/2014	4.00	55.00	220.00
2 - Craps, Richard	7/28/2014	.50	90.00	45.00
2 - Craps, Richard	7/29/2014	.50	90.00	45.00
2 - Craps, Richard	7/31/2014	1.50	55.00	82.50
2 - Craps, Richard	8/4/2014	1.00	90.00	90.00
2 - Craps, Richard	8/6/2014	.50	90.00	45.00
2 - Craps, Richard	8/7/2014	.50	90.00	45.00
2 - Craps, Richard	8/8/2014	.50	90.00	45.00
2 - Craps, Richard	8/11/2014	.50	90.00	45.00
2 - Craps, Richard	8/19/2014	1.00	90.00	90.00
2 - Craps, Richard	8/20/2014	.50	90.00	45.00
2 - Craps, Richard	8/21/2014	.50	90.00	45.00
2 - Craps, Richard	8/22/2014	.50	90.00	45.00
5 - Frick, Derrell	7/29/2014	4.00	55.00	220.00
5 - Frick, Derrell	7/31/2014	5.00	55.00	275.00
5 - Frick, Derrell	8/1/2014	7.00	55.00	385.00
5 - Frick, Derrell	8/4/2014	9.00	55.00	495.00
5 - Frick, Derrell	8/5/2014	6.00	55.00	330.00
5 - Frick, Derrell	8/6/2014	3.00	55.00	165.00
5 - Frick, Derrell	8/7/2014	5.00	55.00	275.00
5 - Frick, Derrell	8/8/2014	8.00	55.00	440.00
5 - Frick, Derrell	8/8/2014 Ovt	3.50	82.50	288.75

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Johnston at 803.227.8540.

Project	S0002.39	Irmo High School Additions & Renovations	Invoice	0008906	
5 - Frick, Derrell		8/9/2014 Ovt	12.00	82.50	990.00
5 - Frick, Derrell		8/10/2014 Ovt	2.00	82.50	165.00
5 - Frick, Derrell		8/11/2014	7.00	55.00	385.00
5 - Frick, Derrell		8/12/2014	8.00	55.00	440.00
5 - Frick, Derrell		8/12/2014 Ovt	1.00	82.50	82.50
5 - Frick, Derrell		8/16/2014 Ovt	12.50	82.50	1,031.25
5 - Frick, Derrell		8/17/2014 Ovt	10.00	82.50	825.00
5 - Frick, Derrell		8/20/2014	13.00	55.00	715.00
5 - Frick, Derrell		8/21/2014	13.00	55.00	715.00
5 - Frick, Derrell		8/22/2014	6.00	55.00	330.00
5 - Frick, Derrell		8/22/2014 Ovt	2.00	82.50	165.00
5 - Frick, Derrell		8/23/2014 Ovt	13.00	82.50	1,072.50
4 - Seay, Alfred		7/28/2014	5.50	65.00	357.50
4 - Seay, Alfred		7/28/2014 Ovt	.50	97.50	48.75
4 - Seay, Alfred		8/8/2014	4.50	65.00	292.50
4 - Seay, Alfred		8/8/2014 Ovt	5.50	97.50	536.25
4 - Seay, Alfred		8/11/2014	8.00	65.00	520.00
4 - Seay, Alfred		8/11/2014 Ovt	4.50	97.50	438.75
4 - Seay, Alfred		8/13/2014	8.00	65.00	520.00
4 - Seay, Alfred		8/13/2014 Ovt	5.50	97.50	536.25
4 - Seay, Alfred		8/14/2014	4.00	65.00	260.00
4 - Seay, Alfred		8/14/2014 Ovt	7.50	97.50	731.25
4 - Seay, Alfred		8/15/2014	.50	65.00	32.50
4 - Seay, Alfred		8/19/2014	5.00	65.00	325.00
4 - Seay, Alfred		8/20/2014	4.00	65.00	260.00
4 - Seay, Alfred		8/21/2014	3.00	65.00	195.00
		<b>Totals</b>	<b>258.00</b>		<b>17,587.50</b>
		<b>Total Labor</b>			<b>17,587.50</b>

**Reimbursable Expenses**

<b>Lab Testing</b>					
AP 9997817	8/26/2014	Materials Testing / Compressive Strength		126.00	
		Determ 7-15-14 7@18			
<b>Total Reimbursables</b>			<b>1.0 times</b>	<b>126.00</b>	<b>126.00</b>
				<b>Total this Task</b>	<b>\$17,713.50</b>
				<b>Total this Project</b>	<b>\$17,776.50</b>
				<b>Total this Report</b>	<b>\$17,776.50</b>

**DENNIS**  
CORPORATION  
1800 Huger Street  
Columbia, SC 29201

NEW DESIGN & CONST  
SEP 30 2014  
RECEIVED

September 24, 2014  
Project No: S0002.39  
Invoice No: 0008960

Keith McAlister  
School District 5 of Lex/Richland District  
1020 Dutch Fork Road  
Irmo, SC 29063

Budget No. 535-253-520-1000-40  
PO No. 161423 Date 9/30/14  
Complete or Partial partial  
Prices Verified \_\_\_\_\_  
Math Verified \_\_\_\_\_  
Renovations \_\_\_\_\_  
Use Tax (Yes/No) \_\_\_\_\_  
Signature \_\_\_\_\_

Project S0002.39 Irmo High School Additions &  
Professional Services from September 01, 2014 to September 30, 2014  
Task OCM Construction Management  
Professional Personnel

	Hours	Rate	Amount
Hunting, Amber	1.00	42.00	42.00
Totals	1.00		42.00
<b>Total Labor</b>			<b>42.00</b>
<b>Total this Task</b>			<b>\$42.00</b>

Task	SCD	Special Inspections	Hours	Rate	Amount
<b>Professional Personnel</b>					
Chavis, Brandon			46.00	55.00	2,530.00
Chavis, Brandon		Ovt	3.00	82.50	247.50
Craps, Richard			1.50	55.00	82.50
Craps, Richard			7.50	90.00	675.00
Frick, Derrell			40.00	55.00	2,200.00
Frick, Derrell		Ovt	2.00	82.50	165.00
Seay, Alfred			56.00	65.00	3,640.00
Seay, Alfred		Ovt	2.50	97.50	243.75
Totals			158.50		9,783.75
<b>Total Labor</b>					<b>9,783.75</b>

<b>Consultants</b>					
Structural Sub-Consultant					
9/19/2014	Steel Inspection	Performed Inspections @Irmo High		238.50	
<b>Total Consultants</b>				<b>238.50</b>	<b>238.50</b>

<b>Reimbursable Expenses</b>					
Lab Testing Sub-Consultant					
9/23/2014	Materials Testing	Comp Strength Test 7-29 7ea		126.00	
9/23/2014	Materials Testing	Comp Strength Test 8-1 7ea		126.00	
<b>Total Reimbursables</b>				<b>252.00</b>	<b>252.00</b>
<b>Total this Task</b>					<b>\$10,274.25</b>
<b>Total this Invoice</b>					<b>\$10,316.25</b>

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Johnston at 803.227.8540.

Project

S0002.39

Irmo High School Additions & Renovations

Invoice

0008960

Authorized By:

*Richard Craps*

Date:

*9/24/2014*

Richard Craps

*RPD*

# Billing Backup

Wednesday, September 24, 2014

Dennis Corporation

Invoice 0008960 Dated 9/24/2014

4:18:04 PM

Project S0002.39 Irmo High School Additions & Renovations

Task OCM Construction Management

**Professional Personnel**

		Hours	Rate	Amount
28 - Hunting, Amber	8/29/2014	.50	42.00	21.00
28 - Hunting, Amber	9/12/2014	.50	42.00	21.00
<b>Totals</b>		<b>1.00</b>		<b>42.00</b>
<b>Total Labor</b>				<b>42.00</b>

**Total this Task \$42.00**

Task SCD Special Inspections

**Professional Personnel**

		Hours	Rate	Amount
5 - Chavis, Brandon	8/25/2014	2.00	55.00	110.00
5 - Chavis, Brandon	8/26/2014	3.00	55.00	165.00
5 - Chavis, Brandon	8/28/2014	3.00	55.00	165.00
5 - Chavis, Brandon	8/29/2014	4.00	55.00	220.00
5 - Chavis, Brandon	9/2/2014	5.00	55.00	275.00
5 - Chavis, Brandon	9/3/2014	6.00	55.00	330.00
5 - Chavis, Brandon	9/3/2014 Ovt	1.00	82.50	82.50
5 - Chavis, Brandon	9/4/2014	3.00	55.00	165.00
5 - Chavis, Brandon	9/5/2014	4.00	55.00	220.00
5 - Chavis, Brandon	9/5/2014 Ovt	1.00	82.50	82.50
5 - Chavis, Brandon	9/8/2014	8.00	55.00	440.00
5 - Chavis, Brandon	9/9/2014	6.00	55.00	330.00
5 - Chavis, Brandon	9/15/2014	2.00	55.00	110.00
5 - Chavis, Brandon	9/15/2014 Ovt	1.00	82.50	82.50
2 - Craps, Richard	8/25/2014	.50	90.00	45.00
2 - Craps, Richard	8/26/2014	.50	90.00	45.00
2 - Craps, Richard	8/27/2014	.50	90.00	45.00
2 - Craps, Richard	8/28/2014	1.50	55.00	82.50
2 - Craps, Richard	8/29/2014	.50	90.00	45.00
2 - Craps, Richard	9/2/2014	.50	90.00	45.00
2 - Craps, Richard	9/3/2014	.50	90.00	45.00
2 - Craps, Richard	9/5/2014	.50	90.00	45.00
2 - Craps, Richard	9/8/2014	.50	90.00	45.00
2 - Craps, Richard	9/9/2014	.50	90.00	45.00
2 - Craps, Richard	9/10/2014	.50	90.00	45.00
2 - Craps, Richard	9/11/2014	.50	90.00	45.00
2 - Craps, Richard	9/15/2014	.50	90.00	45.00
2 - Craps, Richard	9/16/2014	.50	90.00	45.00
2 - Craps, Richard	9/17/2014	.50	90.00	45.00
2 - Craps, Richard	9/19/2014	.50	90.00	45.00
5 - Frick, Derrell	8/25/2014	14.00	55.00	770.00

Project	S0002.39	Irmo High School Additions & Renovations	Invoice	0008960		
5 - Frick, Derrell		8/26/2014	14.00	55.00	770.00	
5 - Frick, Derrell		8/27/2014	12.00	55.00	660.00	
5 - Frick, Derrell		8/27/2014 Ovt	2.00	82.50	165.00	
4 - Seay, Alfred		8/26/2014	8.00	65.00	520.00	
4 - Seay, Alfred		8/28/2014	3.50	65.00	227.50	
4 - Seay, Alfred		8/29/2014	4.50	65.00	292.50	
4 - Seay, Alfred		9/9/2014	10.00	65.00	650.00	
4 - Seay, Alfred		9/10/2014	4.50	65.00	292.50	
4 - Seay, Alfred		9/12/2014	6.00	65.00	390.00	
4 - Seay, Alfred		9/15/2014	8.00	65.00	520.00	
4 - Seay, Alfred		9/15/2014 Ovt	2.50	97.50	243.75	
4 - Seay, Alfred		9/18/2014	6.50	65.00	422.50	
4 - Seay, Alfred		9/19/2014	5.00	65.00	325.00	
	<b>Totals</b>		<b>158.50</b>		<b>9,783.75</b>	
	<b>Total Labor</b>					<b>9,783.75</b>
<b>Consultants</b>						
Structural Sub-Consultant						
AP 9997872	9/19/2014	Steel Inspection / Performed Inspections @Irmo High			238.50	
	<b>Total Consultants</b>				<b>238.50</b>	<b>238.50</b>
<b>Reimbursable Expenses</b>						
Lab Testing Sub-Consultant						
AP 9997896	9/23/2014	Materials Testing / Comp Strength Test 7-29 7ea			126.00	
AP 9997896	9/23/2014	Materials Testing / Comp Strength Test 8-1 7ea			126.00	
	<b>Total Reimbursables</b>		<b>1.0 times</b>		<b>252.00</b>	<b>252.00</b>
			<b>Total this Task</b>			<b>\$10,274.25</b>
			<b>Total this Project</b>			<b>\$10,316.25</b>
			<b>Total this Report</b>			<b>\$10,316.25</b>



October 23, 2014  
 Project No: S0002.39  
 Invoice No: 0008995

Keith McAlister  
 School District 5 of Lex/Richland District  
 1020 Dutch Fork Road  
 Irmo, SC 29063

Project No. 535-253-520-1000-40  
 PO No. 1101423 Date 11/6/14  
 Complete or Partial partial  
 Price Verified \_\_\_\_\_  
 Invoice Verified \_\_\_\_\_  
 I.S. Verified \_\_\_\_\_  
 Signature \_\_\_\_\_ (No)

Project S0002.39 Irmo High School Additions & Renovations  
 Professional Services from September 21, 2014 to October 18, 2014

Task OCM Construction Management

Professional Personnel

	Hours	Rate	Amount	
Hunting, Amber	.50	42.00	21.00	
Totals	.50		21.00	
<b>Total Labor</b>				<b>21.00</b>
				<b>Total this Task \$21.00</b>

Task SCD Special Inspections  
 Professional Personnel

	Hours	Rate	Amount	
Chavis, Brandon	2.00	55.00	110.00	
Chavis, Brandon Ovt	2.00	82.50	165.00	
Craps, Richard	4.50	90.00	405.00	
Frick, Derrell	21.00	55.00	1,155.00	
Seay, Alfred	39.50	65.00	2,567.50	
Seay, Alfred Ovt	.50	97.50	48.75	
Totals	69.50		4,451.25	
<b>Total Labor</b>				<b>4,451.25</b>

Reimbursable Expenses

Lab Testing Sub-Consultant				
10/22/2014 Materials Testing	Compressive Strength Det. 9-2		126.00	
	Irmo High			
10/22/2014 Materials Testing	Compressive Strength Det. 9-5		126.00	
	Irmo High			
<b>Total Reimbursables</b>	<b>1.0 times</b>		<b>252.00</b>	<b>252.00</b>

**Total this Task \$4,703.25**

**Total this Invoice \$4,724.25**

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Johnston at 803.227.8540.

Project S0002.39 Immo High School Additions & Renovations Invoice 0008995

Authorized By: *Richard Craps*

Date: *10/23/2014*

Richard Craps *RC*

Project	S0002.39	Immo High School Additions & Renovations			
Task	OCM	Construction Management			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
28 - Hunting, Amber		10/1/2014	.50	42.00	21.00
	<b>Totals</b>		.50		21.00
	<b>Total Labor</b>				<b>21.00</b>
					<b>Total this Task</b>
					<b>\$21.00</b>

Task	SCD	Special Inspections			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
5 - Chavis, Brandon		10/8/2014	2.00	55.00	110.00
5 - Chavis, Brandon		10/8/2014 Ovt	2.00	82.50	165.00
2 - Craps, Richard		9/22/2014	1.00	90.00	90.00
2 - Craps, Richard		9/24/2014	.50	90.00	45.00
2 - Craps, Richard		9/25/2014	.50	90.00	45.00
2 - Craps, Richard		9/29/2014	.50	90.00	45.00
2 - Craps, Richard		9/30/2014	.50	90.00	45.00
2 - Craps, Richard		10/3/2014	.50	90.00	45.00
2 - Craps, Richard		10/6/2014	.50	90.00	45.00
2 - Craps, Richard		10/15/2014	.50	90.00	45.00
5 - Frick, Derrell		9/26/2014	4.50	55.00	247.50
5 - Frick, Derrell		9/30/2014	6.50	55.00	357.50
5 - Frick, Derrell		10/7/2014	6.00	55.00	330.00
5 - Frick, Derrell		10/8/2014	4.00	55.00	220.00
4 - Seay, Alfred		9/22/2014	6.00	65.00	390.00
4 - Seay, Alfred		9/23/2014	.50	65.00	32.50
4 - Seay, Alfred		9/24/2014	6.00	65.00	390.00
4 - Seay, Alfred		9/25/2014	1.00	65.00	65.00
4 - Seay, Alfred		9/29/2014	4.00	65.00	260.00
4 - Seay, Alfred		9/30/2014	1.00	65.00	65.00
4 - Seay, Alfred		10/1/2014	7.00	65.00	455.00
4 - Seay, Alfred		10/2/2014	11.50	65.00	747.50
4 - Seay, Alfred		10/15/2014	2.50	65.00	162.50
4 - Seay, Alfred		10/15/2014 Ovt	.50	97.50	48.75
	<b>Totals</b>		69.50		4,451.25
	<b>Total Labor</b>				<b>4,451.25</b>

<b>Reimbursable Expenses</b>					
Lab Testing Sub-Consultant					
AP 9997986	10/22/2014	Materials Testing / Compressive Strength Det. 9			126.00
		-2 Immo High			
AP 9997986	10/22/2014	Materials Testing / Compressive Strength Det. 9			126.00
		-5 Immo High			
	<b>Total Reimbursables</b>		<b>1.0 times</b>		<b>252.00</b>
					<b>252.00</b>

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Project	S0002.39	Irmo High School Additions & Renovations	Invoice	0008995
			<b>Total this Task</b>	<b>\$4,703.25</b>
			<b>Total this Project</b>	<b>\$4,724.25</b>
			<b>Total this Report</b>	<b>\$4,724.25</b>

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Johnston at 803.227.8540.

**DENNIS**  
CORPORATION  
1800 Huger Street  
Columbia, SC 29201

November 19, 2014  
Project No:  
Invoice No:

NEW DESIGN & CONST  
S0002.39  
0009032

Budget No. 535-253-520-1000-40  
PO No. 1161423 - Date 12/2/14  
Complete or Partial partial  
Prices Verified \_\_\_\_\_  
Keith McAlister  
School District 5 of Lex/Richland District  
1020 Dutch Fork Road  
Irmo, SC 29063  
Use Tax (Yes)  (No) \_\_\_\_\_  
Signature \_\_\_\_\_

NOV 24 2014  
RECEIVED

Project S0002.39 Irmo High School Additions & Renovations  
Professional Services from October 19, 2014 to November 15, 2014

Task SCD Special Inspections  
Professional Personnel

			Hours	Rate	Amount
Chavis, Brandon			18.00	55.00	990.00
Craps, Richard			8.00	90.00	720.00
Frick, Derrell			30.00	55.00	1,650.00
Frick, Derrell		Ovt	11.00	82.50	907.50
Seay, Alfred			84.50	65.00	5,492.50
Seay, Alfred		Ovt	7.00	97.50	682.50
<b>Totals</b>			<b>158.50</b>		<b>10,442.50</b>
<b>Total Labor</b>					<b>10,442.50</b>

**Reimbursable Expenses**

Date	Material	Description	Amount
6/3/2014	Materials Testing	Compressive Strength Determ Irmo HS 5-28-14 7 ea	126.00
6/3/2014	Materials Testing	Compressive Strenght Irmo HS 6-2 7 ea	126.00
6/9/2014	Materials Testing	Compressive Strenght Irmo HS 6-6 7 ea	126.00
6/20/2014	Materials Testing	Compressive Strenght Irmo HS 6-17 7 ea	126.00
6/25/2014	Materials Testing	Compressive Strenght Irmo HS 6-23 4 ea	72.00
6/25/2014	Materials Testing	Compressive Strenght Irmo HS 6-23 4 ea	72.00
<b>Total Reimbursables</b>			<b>648.00</b>

1.0 times  
**Total this Task \$11,090.50**  
**Total this Invoice \$11,090.50**

Authorized By: Richard Craps  
Richard Craps *DR*

Date: 11/19/2014

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.  
If you have any questions about your invoice, please contact Mark Johnston at 803.227.8540.

Project	S0002.39	Irmo High School Additions & Renovations	Invoice	0009032
<b>Billing Backup</b>			Wednesday, November 19, 2014	
Dennis Corporation		Invoice 0009032 Dated 11/19/2014		1:39:54 PM

Project	S0002.39	Irmo High School Additions & Renovations
Task	SCD	Special Inspections

**Professional Personnel**

		Hours	Rate	Amount
5 - Chavis, Brandon	10/23/2014	4.00	55.00	220.00
5 - Chavis, Brandon	10/29/2014	3.00	55.00	165.00
5 - Chavis, Brandon	10/30/2014	3.00	55.00	165.00
5 - Chavis, Brandon	11/4/2014	3.00	55.00	165.00
5 - Chavis, Brandon	11/6/2014	3.00	55.00	165.00
5 - Chavis, Brandon	11/7/2014	2.00	55.00	110.00
2 - Craps, Richard	10/21/2014	.50	90.00	45.00
2 - Craps, Richard	10/22/2014	.50	90.00	45.00
2 - Craps, Richard	10/24/2014	.50	90.00	45.00
2 - Craps, Richard	10/27/2014	.50	90.00	45.00
2 - Craps, Richard	10/28/2014	.50	90.00	45.00
2 - Craps, Richard	10/29/2014	.50	90.00	45.00
2 - Craps, Richard	10/30/2014	.50	90.00	45.00
2 - Craps, Richard	11/4/2014	.50	90.00	45.00
2 - Craps, Richard	11/5/2014	1.00	90.00	90.00
2 - Craps, Richard	11/6/2014	1.00	90.00	90.00
2 - Craps, Richard	11/7/2014	.50	90.00	45.00
2 - Craps, Richard	11/10/2014	.50	90.00	45.00
2 - Craps, Richard	11/11/2014	.50	90.00	45.00
2 - Craps, Richard	11/14/2014	.50	90.00	45.00
5 - Frick, Derrell	10/30/2014	6.00	55.00	330.00
5 - Frick, Derrell	11/3/2014	4.00	55.00	220.00
5 - Frick, Derrell	11/11/2014	5.00	55.00	275.00
5 - Frick, Derrell	11/12/2014	4.00	55.00	220.00
5 - Frick, Derrell	11/13/2014	7.00	55.00	385.00
5 - Frick, Derrell	11/14/2014	4.00	55.00	220.00
5 - Frick, Derrell	11/15/2014 Ovt	11.00	82.50	907.50
4 - Seay, Alfred	10/20/2014	7.00	65.00	455.00
4 - Seay, Alfred	10/21/2014	10.50	65.00	682.50
4 - Seay, Alfred	10/24/2014	10.00	65.00	650.00
4 - Seay, Alfred	10/27/2014	8.00	65.00	520.00
4 - Seay, Alfred	10/27/2014 Ovt	1.00	97.50	97.50
4 - Seay, Alfred	10/28/2014	1.50	65.00	97.50
4 - Seay, Alfred	11/3/2014	7.00	65.00	455.00
4 - Seay, Alfred	11/3/2014 Ovt	2.00	97.50	195.00
4 - Seay, Alfred	11/4/2014	3.00	65.00	195.00
4 - Seay, Alfred	11/5/2014	8.00	65.00	520.00
4 - Seay, Alfred	11/5/2014 Ovt	1.00	97.50	97.50
4 - Seay, Alfred	11/6/2014	8.00	65.00	520.00
4 - Seay, Alfred	11/6/2014 Ovt	2.50	97.50	243.75
4 - Seay, Alfred	11/12/2014	10.00	65.00	650.00
4 - Seay, Alfred	11/13/2014	11.50	65.00	747.50
4 - Seay, Alfred	11/13/2014 Ovt	.50	97.50	48.75
<b>Totals</b>		<b>158.50</b>		<b>10,442.50</b>
<b>Total Labor</b>				<b>10,442.50</b>

Project	S0002.39	Irmo High School Additions & Renovations	Invoice	0009032
<b>Reimbursable Expenses</b>				
Lab Testing Sub-Consultant				
AP 9998023	6/3/2014	Materials Testing / Compressive Strength Determ Irmo HS 5-28-14 7 ea	126.00	
AP 9998023	6/3/2014	Materials Testing / Compressive Strenght Irmo HS 6-2 7 ea	126.00	
AP 9998023	6/9/2014	Materials Testing / Compressive Strenght Irmo HS 6-6 7 ea	126.00	
AP 9998023	6/20/2014	Materials Testing / Compressive Strenght Irmo HS 6-17 7 ea	126.00	
AP 9998023	6/25/2014	Materials Testing / Compressive Strenght Irmo HS 6-23 4 ea	72.00	
AP 9998023	6/25/2014	Materials Testing / Compressive Strenght Irmo HS 6-23 4 ea	72.00	
<b>Total Reimbursables</b>		<b>10 times</b>	<b>648.00</b>	<b>648.00</b>
			<b>Total this Task</b>	<b>\$11,090.50</b>
			<b>Total this Project</b>	<b>\$11,090.50</b>
			<b>Total this Report</b>	<b>\$11,090.50</b>

Payment must be made in accordance with SC Code 29-6-50 otherwise Interest on late payments will accrue at 12% per annum.

Page 3

If you have any questions about your invoice, please contact Mark Johnston at 803.227.8540.

**DENNIS**  
CORPORATION  
1800 Huger Street  
Columbia, SC 29201

December 03, 2014  
Project No: S0002.39  
Invoice No: 0009058

Keith McAlister  
School District 5 of Lex/Richland District  
1020 Dutch Fork Road  
Irmo, SC 29063

Project S0002.39 Irmo High School Additions & Renovations  
Professional Services from November 02, 2014 to November 29, 2014

Task SCD Special Inspections

Professional Personnel

	Hours	Rate	Amount
Chavis, Brandon	6.00	55.00	330.00
Craps, Richard	1.00	55.00	55.00
Craps, Richard	2.50	90.00	225.00
Frick, Derrell	10.00	55.00	550.00
Seay, Alfred	6.50	65.00	422.50
Totals	26.00		1,582.50

Total Labor

NEW DESIGN  
CONSTRUCTION  
DEC 09 2014  
RECEIVED

1,582.50

Total this Task \$1,582.50

Total this Invoice \$1,582.50

Authorized By: Richard Craps

Date: 12/3/2014

Richard Craps *RC*

Budget No. 539-253-520-1000-40

PO No. 161423 Date 12/15/14

Complete or Partial partial

By: [Signature]

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Johnston at 803.227.8540.

Project	S0002.39	Irmo High School Additions & Renovations	Invoice	0009058
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# Billing Backup

Wednesday, December 03, 2014

Dennis Corporation

Invoice 0009058 Dated 12/3/2014

3:49:03 PM

Project	S0002.39	Irmo High School Additions & Renovations
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Task	SCD	Special Inspections
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**Professional Personnel**

		Hours	Rate	Amount	
5 - Chavis, Brandon	11/19/2014	2.00	55.00	110.00	
5 - Chavis, Brandon	11/20/2014	4.00	55.00	220.00	
2 - Craps, Richard	11/19/2014	.50	90.00	45.00	
2 - Craps, Richard	11/20/2014	.50	90.00	45.00	
2 - Craps, Richard	11/21/2014	1.00	55.00	55.00	
2 - Craps, Richard	11/21/2014	.50	90.00	45.00	
2 - Craps, Richard	11/24/2014	.50	90.00	45.00	
2 - Craps, Richard	11/26/2014	.50	90.00	45.00	
5 - Frick, Derrell	11/16/2014	6.00	55.00	330.00	
5 - Frick, Derrell	11/20/2014	4.00	55.00	220.00	
4 - Seay, Alfred	11/17/2014	1.00	65.00	65.00	
4 - Seay, Alfred	11/25/2014	5.50	65.00	357.50	
<b>Totals</b>		<b>26.00</b>		<b>1,582.50</b>	
<b>Total Labor</b>					<b>1,582.50</b>
			<b>Total this Task</b>		<b>\$1,582.50</b>
			<b>Total this Project</b>		<b>\$1,582.50</b>
			<b>Total this Report</b>		<b>\$1,582.50</b>

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Johnston at 803.227.8540.

**DENNIS**  
 CORPORATION  
 1800 Huger Street  
 Columbia, SC 29201

December 16, 2014  
 Project No: S0002.39  
 Invoice No: 0009074

Keith McAlister  
 School District 5 of Lex/Richland District  
 1020 Dutch Fork Road  
 Irmo, SC 29063

Project S0002.39 Irmo High School Additions & Renovations

Professional Services from November 30, 2014 to December 13, 2014

Task SCD Special Inspections  
 Professional Personnel

	Hours	Rate	Amount
Chavis, Brandon	3.00	55.00	165.00
Craps, Richard	3.00	90.00	270.00
Frick, Derrell	42.00	55.00	2,310.00
Seay, Alfred	8.00	65.00	520.00
Totals	56.00		3,265.00
<b>Total Labor</b>			<b>3,265.00</b>
		<b>Total this Task</b>	<b>\$3,265.00</b>
		<b>Total this Invoice</b>	<b>\$3,265.00</b>

NEW DESIGN & CONST  
 DEC 19 2014  
 RECEIVED

Authorized By: Richard Craps Date: 12/18/2014

Richard Craps

Budget No. 535-253-520-1000-40  
 PO No. 161423 Date 1/14/15  
 Complete or Partial partial  
 Prices Verified ✓  
 Math Verified ✓  
 Use Tax (Yes/No) ✓ (No)  
 Signature [Signature]

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Johnston at 803.227.8540.

# Billing Backup

Tuesday, December 16, 2014

Dennis Corporation

Invoice 0009074 Dated 12/16/2014

3:05:39 PM

Project S0002.39 Irmo High School Additions & Renovations

Task SCD Special Inspections

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
5 - Chavis, Brandon	12/4/2014		3.00	55.00	165.00	
2 - Craps, Richard	12/1/2014		.50	90.00	45.00	
2 - Craps, Richard	12/3/2014		.50	90.00	45.00	
2 - Craps, Richard	12/4/2014		.50	90.00	45.00	
2 - Craps, Richard	12/5/2014		.50	90.00	45.00	
2 - Craps, Richard	12/10/2014		.50	90.00	45.00	
2 - Craps, Richard	12/11/2014		.50	90.00	45.00	
5 - Frick, Derrell	12/2/2014		6.00	55.00	330.00	
5 - Frick, Derrell	12/3/2014		12.00	55.00	660.00	
5 - Frick, Derrell	12/4/2014		8.00	55.00	440.00	
5 - Frick, Derrell	12/5/2014		12.00	55.00	660.00	
5 - Frick, Derrell	12/9/2014		4.00	55.00	220.00	
4 - Seay, Alfred	12/2/2014		8.00	65.00	520.00	
	<b>Totals</b>		56.00		3,265.00	
	<b>Total Labor</b>					<b>3,265.00</b>
				<b>Total this Task</b>		<b>\$3,265.00</b>
				<b>Total this Project</b>		<b>\$3,265.00</b>
				<b>Total this Report</b>		<b>\$3,265.00</b>



# Billing Backup

Wednesday, December 31, 2014

Dennis Corporation

Invoice 0009090 Dated 12/31/2014

11:00:20 AM

Project S0002.39 Irmo High School Additions & Renovations

Task SCD Special Inspections

### Professional Personnel

			Hours	Rate	Amount	
2 - Craps, Richard	12/16/2014		1.00	90.00	90.00	
2 - Craps, Richard	12/17/2014		.50	90.00	45.00	
2 - Craps, Richard	12/18/2014		.50	90.00	45.00	
5 - Frick, Derrell	12/19/2014		7.00	55.00	385.00	
5 - Frick, Derrell	12/22/2014		4.00	55.00	220.00	
4 - Seay, Alfred	12/16/2014		2.50	65.00	162.50	
	Totals		15.50		947.50	
	<b>Total Labor</b>					<b>947.50</b>

### Reimbursable Expenses

Lab Testing Sub-Consultant						
AP 9998148	12/31/2014	Materials Testing / Compressive Strength 11-6 7 ea			126.00	
AP 9998148	12/31/2014	Materials Testing / Compressive Strength 10-30 4 ea			72.00	
AP 9998148	12/31/2014	Materials Testing / Compressive Strength 11-12 4ea			72.00	
	<b>Total Reimbursables</b>			<b>1.0 times</b>	<b>270.00</b>	<b>270.00</b>
				<b>Total this Task</b>		<b>\$1,217.50</b>
				<b>Total this Project</b>		<b>\$1,217.50</b>
				<b>Total this Report</b>		<b>\$1,217.50</b>

**DENNIS**  
 CORPORATION  
 1800 Huger Street  
 Columbia, SC 29201

January 28, 2015  
 Project No: S0002.39  
 Invoice No: 0009120

Keith McAlister  
 School District 5 of Lex/Richland District  
 1020 Dutch Fork Road  
 Irmo, SC 29063

Order No. 535-253-520-1000-40  
 FO No. 161423 Date 2/6/15  
 Complete or Partial partial  
 Prices Verified \_\_\_\_\_  
 Math Verified \_\_\_\_\_  
 Exc Tax (Yes) \_\_\_\_\_ (No) \_\_\_\_\_  
 Signature: \_\_\_\_\_

Project S0002.39 Irmo High School Additions & Renovations  
Professional Services from December 28, 2014 to January 24, 2015

Task SCD Special Inspections  
 Professional Personnel

	Hours	Rate	Amount	
Chavis, Brandon	3.00	55.00	165.00	
Craps, Richard	5.50	90.00	495.00	
Seay, Alfred	19.50	65.00	1,267.50	
Seay, Alfred	Ovt 3.50	97.50	341.25	
Totals	31.50		2,268.75	
<b>Total Labor</b>				<b>2,268.75</b>
		<b>Total this Task</b>		<b>\$2,268.75</b>
		<b>Total this Invoice</b>		<b>\$2,268.75</b>

Authorized By: Richard Craps Date: 1/28/15  
 Richard Craps *PRD*

NEW DESIGN & CONSTR  
 FEB 06 2015  
 RECEIVED

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.  
 If you have any questions about your invoice, please contact Mark Johnston at 803.227.8540.

# Billing Backup

Wednesday, January 28, 2015

Dennis Corporation

Invoice 0009120 Dated 1/28/2015

10:14:31 AM

Project S0002.39 Irmo High School Additions & Renovations

Task SCD Special Inspections

## Professional Personnel

		Hours	Rate	Amount	
5 - Chavis, Brandon	1/16/2015	3.00	55.00	165.00	
2 - Craps, Richard	12/29/2014	.50	90.00	45.00	
2 - Craps, Richard	1/7/2015	.50	90.00	45.00	
2 - Craps, Richard	1/14/2015	.50	90.00	45.00	
2 - Craps, Richard	1/16/2015	.50	90.00	45.00	
2 - Craps, Richard	1/19/2015	1.00	90.00	90.00	
2 - Craps, Richard	1/20/2015	1.00	90.00	90.00	
2 - Craps, Richard	1/21/2015	.50	90.00	45.00	
2 - Craps, Richard	1/23/2015	1.00	90.00	90.00	
4 - Seay, Alfred	12/29/2014	3.00	65.00	195.00	
4 - Seay, Alfred	1/15/2015	8.00	65.00	520.00	
4 - Seay, Alfred	1/19/2015	2.50	65.00	162.50	
4 - Seay, Alfred	1/21/2015 Ovt	3.50	97.50	341.25	
4 - Seay, Alfred	1/22/2015	6.00	65.00	390.00	
Totals		31.50		2,268.75	
<b>Total Labor</b>					<b>2,268.75</b>
			<b>Total this Task</b>		<b>\$2,268.75</b>
			<b>Total this Project</b>		<b>\$2,268.75</b>
			<b>Total this Report</b>		<b>\$2,268.75</b>

# CUMMING

03 FEBRUARY 2015

NEW DESIGN & CONST  
FEB 06 2015  
RECEIVED

Mr. Keith McAlister  
District Five of Lexington & Richland Counties  
1020 Dutch Fork Road  
Irmo, SC 29063

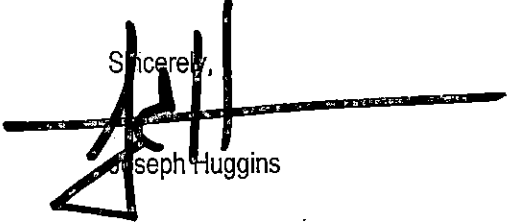
**RE: Irmo High School - Special Inspections and Construction Material Testing Services**

Dear Mr. McAlister:

Please find the attached invoice #0009120 from Dennis Corporation for the above referenced project. The invoice appears to be in order and is ready for payment.

Should you have any questions, feel free to call.

Sincerely,



Joseph Huggins

cc: Lyle Miller w/ attachment  
File

# DENNIS

CORPORATION  
1800 Huger Street  
Columbia, SC 29201

March 26, 2015  
Project No: S0002.39  
Invoice No: 0009231

Keith McAlister  
School District 5 of Lex/Richland District  
1020 Dutch Fork Road  
Irmo, SC 29063

Project S0002.39 Irmo High School Additions & Renovations  
Professional Services from February 22, 2015 to March 21, 2015

Task SCD Special Inspections  
Professional Personnel

	Hours	Rate	Amount	
Craps, Richard	1.00	90.00	90.00	
Seay, Alfred	7.00	55.00	385.00	
Totals	8.00		475.00	
<b>Total Labor</b>				<b>475.00</b>

### Reimbursable Expenses

Lab Testing Sub-Consultant				
3/25/2015 Materials Testing	Compressive Strength Determ7		126.00	
	ea2/6/15			
<b>Total Reimbursables</b>	<b>1.0 times</b>		<b>126.00</b>	<b>126.00</b>
	<b>Total this Task</b>			<b>\$601.00</b>
	<b>Total this Invoice</b>			<b>\$601.00</b>

OK/ME  
4-2-15

Authorized By: Richard Craps Date: 3/27/15  
Richard Craps *RC*

Budget No. 535-253-520-1000-40  
PO No. 161423 Date 4/14/15  
Complete or Partial COMPLETE  
Prices Verified ✓  
Math Verified ✓  
Use Tax (Yes) ✓ (No) \_\_\_\_\_  
Signature [Signature]

Payment must be made in accordance with SC Code 29-6-50 otherwise Interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Johnston at 803.227.8542.

Project S0002.39 Irmo High School Additions & Renovations Invoice 0009231

# Billing Backup

Thursday, March 26, 2015

Dennis Corporation

Invoice 0009231 Dated 3/26/2015

4:54:10 PM

Project S0002.39 Irmo High School Additions & Renovations

Task SCD Special Inspections

### Professional Personnel

		Hours	Rate	Amount	
2 - Craps, Richard	3/10/2015	.50	90.00	45.00	
2 - Craps, Richard	3/16/2015	.50	90.00	45.00	
4 - Seay, Alfred	2/27/2015	2.50	55.00	137.50	
4 - Seay, Alfred	3/12/2015	2.00	55.00	110.00	
4 - Seay, Alfred	3/20/2015	2.50	55.00	137.50	
	<b>Totals</b>	<b>8.00</b>		<b>475.00</b>	
	<b>Total Labor</b>				<b>475.00</b>

### Reimbursable Expenses

Lab Testing Sub-Consultant

AP 9998375	3/25/2015	Materials Testing / Compressive Strength Determ7 ea2/6/15		126.00	
	<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>126.00</b>	<b>126.00</b>
			<b>Total this Task</b>		<b>\$601.00</b>
			<b>Total this Project</b>		<b>\$601.00</b>
			<b>Total this Report</b>		<b>\$601.00</b>

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

Page 2

If you have any questions about your invoice, please contact Mark Johnston at 803.227.8542.

# CUMMING

NEW DESIGN & CONST  
APR 05 2015  
RECEIVED

02 April 2015

Mr. Keith McAlister  
District Five of Lexington & Richland Counties  
1020 Dutch Fork Road  
Irmo, SC 29063

**RE: Irmo High School - Special Inspections and Construction Material Testing Services**

Dear Mr. McAlister:

Please find the attached invoice #0009231 from Dennis Corporation for the above referenced project. The invoice appears to be in order and is ready for payment.

Should you have any questions, feel free to call.

Sincerely,

  
Barry Evans, CCM

Cc: File



Project S0002.39 Irmo High School Additions & Renovations Invoice 0009250

# Billing Backup

Dennis Corporation

Invoice 0009250 Dated 4/22/2015

Wednesday, April 22, 2015

2:31:56 PM

Project S0002.39 Irmo High School Additions & Renovations

Task SCD Special Inspections

## Professional Personnel

		Hours	Rate	Amount	
2 - Craps, Richard	3/23/2015	.50	90.00	45.00	
2 - Craps, Richard	3/25/2015	.50	90.00	45.00	
2 - Craps, Richard	3/30/2015	1.00	90.00	90.00	
2 - Craps, Richard	3/31/2015	.50	90.00	45.00	
2 - Craps, Richard	4/2/2015	.50	90.00	45.00	
4 - Seay, Alfred	3/26/2015	2.00	55.00	110.00	
4 - Seay, Alfred	3/30/2015	5.50	55.00	302.50	
Totals		10.50		682.50	
Total Labor					682.50

Total this Task \$682.50

Total this Project \$682.50

Total this Report \$682.50

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

Page 2

If you have any questions about your invoice, please contact Mark Johnston at 803.227.8542.

**DENNIS**  
 CORPORATION  
 1800 Huger Street  
 Columbia, SC 29201

June 02, 2015  
 Project No: S0002.39  
 Invoice No: 0009313

Keith McAlister  
 School District 5 of Lex/Richland District  
 1020 Dutch Fork Road  
 Irmo, SC 29063

Project S0002.39 Irmo High School Additions & Renovations

Professional Services from April 19, 2015 to May 30, 2015

Task SCD Special Inspections

Professional Personnel

	Hours	Rate	Amount
Craps, Richard	1.00	90.00	90.00
Seay, Alfred	4.00	65.00	260.00
Totals	5.00		350.00

Total Labor

350.00

Total this Task

\$350.00

Total this Invoice

\$350.00

OK/BE  
 6.4.15

Authorized By: \_\_\_\_\_

*Richard Craps*

Date: \_\_\_\_\_

*6/3/15*

Richard Craps

*RC*

Budget No. 535-253-520-1000-40  
 PO No. 161423 Date 6/25/15  
 Complete or Partial COMPLETE  
 Prices Verified ✓  
 Math Verified ✓  
 Use Tax (Yes) ✓ (No) \_\_\_\_\_  
 Signature [Signature]

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Johnston at 803.227.8542.

Project S0002.39 Irmo High School Additions & Renovations Invoice 0009313

# Billing Backup

Tuesday, June 02, 2015

Dennis Corporation

Invoice 0009313 Dated 6/2/2015

7:48:29 PM

Project S0002.39 Irmo High School Additions & Renovations

Task SCD Special Inspections

## Professional Personnel

			Hours	Rate	Amount	
2 - Craps, Richard	5/22/2015		1.00	90.00	90.00	
4 - Seay, Alfred	5/29/2015		4.00	65.00	260.00	
Totals			5.00		350.00	
Total Labor						350.00

Total this Task \$350.00

Total this Project \$350.00

Total this Report \$350.00

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

Page 2

If you have any questions about your invoice, please contact Mark Johnston at 803.227.8542.

# CUMMING

NEW DESIGN & CONST  
JUN 09 2015  
RECEIVED

04 June 2015

Mr. Keith McAlister  
District Five of Lexington & Richland Counties  
1020 Dutch Fork Road  
Irmo, SC 29063


**RE: Irmo High School - Special Inspections and Construction Material Testing Services**

Dear Mr. McAlister:

Please find the attached invoice #0009313 from Dennis Corporation for the above referenced project. The invoice appears to be in order and is ready for payment.

Should you have any questions, feel free to call.

Sincerely,

  
Barry Evars, CCM

Cc: File

# CUMMING

NEW DESIGN & CONST  
AUG 4 0 2015  
RECEIVED

06 August 2015

Mr. Keith McAlister  
District Five of Lexington & Richland Counties  
1020 Dutch Fork Road  
Irmo, SC 29063

**RE: Irmo High School - Special Inspections and Construction Material Testing Services**

Dear Mr. McAlister:

Please find the attached invoice #0009419 from Dennis Corporation for the above referenced project. The invoice appears to be in order and is ready for payment.

Should you have any questions, feel free to call.

Sincerely,

*Barry Evans*  
Barry Evans, CCM

Cc: File

Budget No. 535.253.520000.0000.039  
PO # 1600770 Date 8/17/15  
or Partial partial  
Verified \_\_\_\_\_  
Use Tax  (No) \_\_\_\_\_  
Signature [Signature]  
IVEE (rcvd 8/18/15)

8/11/15 - waiting on New FY 15-16 PO...

**DENNIS**  
CORPORATION  
1800 Huger Street  
Columbia, SC 29201

NEW DESIGN & CONST  
AUG 7 0 2015

RECEIVED  
July 29, 2015  
Project No: S0002.39  
Invoice No: 0009419

Keith McAlister  
School District 5 of Lex/Richland District  
1020 Dutch Fork Road  
Irmo, SC 29063

Project S0002.39 Irmo High School Additions & Renovations

Professional Services from June 28, 2015 to July 25, 2015

Task SCD Special Inspections  
Professional Personnel

	Hours	Rate	Amount
Craps, Richard	.50	90.00	<del>45.00</del>
Seay, Alfred	1.00	65.00	65.00
Totals	1.50		<del>110.00</del>
Total Labor			<del>110.00</del>

Total this Task ~~\$110.00~~

Total this Invoice ~~\$110.00~~ **\$65.00**

*BE*  
*7.5.15*

Authorized By: Richard Craps  
Richard Craps

Date: 7/30/2015

*see attachment.*

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Johnston at 803.227.8542.

Project S0002.39 Irmo High School Additions & Renovations Invoice 0009419

**Billing Backup**

Wednesday, July 29, 2015

Dennis Corporation

Invoice 0009419 Dated 7/29/2015

6:16:34 PM

Project S0002.39 Irmo High School Additions & Renovations

Task SCD Special Inspections

**Professional Personnel**

		Hours	Rate	Amount
2 - Craps, Richard	6/1/2015	.50	90.00	<del>45.00</del>
4 - Seay, Alfred	6/4/2015	1.00	65.00	65.00
Totals		1.50		<del>110.00</del>
<b>Total Labor</b>				<b><del>110.00</del></b>

Total this Task ~~\$110.00~~

Total this Project ~~\$110.00~~

Total this Report ~~\$110.00~~ **\$65**

**Barry Evans**

---

**From:** Craps, Rick <[rcraps@denniscorporation.com](mailto:rcraps@denniscorporation.com)>  
**Sent:** Wednesday, August 05, 2015 2:25 PM  
**To:** Johnston, Mark  
**Cc:** Barry Evans  
**Subject:** RE: Dennis Corporation S0002.39 July 2015

Mark,

Jerry with China Const called and scheduled with me to have Fred onsite to review and sign NFPA Form for them. Barry you can remove \$45 for me. Strike through \$110 and change to \$65.

Thanks,

Ricky Craps  
Dennis Corporation  
[rcraps@denniscorporation.com](mailto:rcraps@denniscorporation.com)  
803-206-4372

---

**From:** Johnston, Mark  
**Sent:** Tuesday, August 04, 2015 1:42 PM  
**To:** Craps, Rick  
**Subject:** FW: Dennis Corporation S0002.39 July 2015

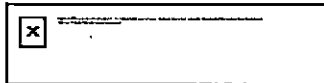
Can you answer his question?

---

**From:** Barry Evans [<mailto:bevans@ccorpusa.com>]  
**Sent:** Tuesday, August 04, 2015 1:43 PM  
**To:** Johnston, Mark  
**Subject:** RE: Dennis Corporation S0002.39 July 2015

I know, but what was going on in June?

**Barry Evans**  
Vice President



Phone: (803) 256-1989  
Cell: (803) 917-8246  
[bevans@ccorpusa.com](mailto:bevans@ccorpusa.com)

1213 Lady Street 4th Fl  
Columbia, SC 29201  
[Website](#) [Facebook](#) [Twitter](#) [LinkedIn](#)

---

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---

**From:** Johnston, Mark [<mailto:mjohnston@denniscorporation.com>]  
**Sent:** Tuesday, August 04, 2015 1:32 PM  
**To:** Barry Evans  
**Subject:** RE: Dennis Corporation S0002.39 July 2015

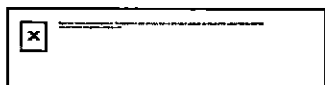
Irmo High School Special Inspections. These used to go to Joe Huggins.

---

**From:** Barry Evans [<mailto:bevans@ccorpusa.com>]  
**Sent:** Tuesday, August 04, 2015 1:08 PM  
**To:** Johnston, Mark  
**Subject:** RE: Dennis Corporation S0002.39 July 2015

What was this work for?

**Barry Evans**  
Vice President



Phone: (803) 256-1989  
Cell: (803) 917-8246  
[bevans@ccorpusa.com](mailto:bevans@ccorpusa.com)

1213 Lady Street 4th Fl  
Columbia, SC 29201  
[Website](#) [Facebook](#) [Twitter](#) [LinkedIn](#)

---

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---

**From:** Johnston, Mark [<mailto:mjohnston@denniscorporation.com>]  
**Sent:** Tuesday, August 04, 2015 11:33 AM  
**To:** Barry Evans  
**Subject:** Dennis Corporation S0002.39 July 2015

Barry,

Please find attached our invoice for July 2015. Thank You.

Mark Johnston, MCP   
Operations

1800 Huger St.  
Columbia, SC 29201  
Phone: 803.252.0991  
Mobile: 803.530.8874  
Fax: 803.733.6787  
[www.denniscorporation.com](http://www.denniscorporation.com)

VENDOR: 678390  
DENNIS CORPORATION  
1800 HUGER STREET  
COLUMBIA SC 29201

# PURCHASE ORDER

Page 1  
PURCHASE ORDER NO: 136008  
NET 30 DAYS

(803) 252-0991

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

**SEND ALL INVOICES FOR PAYMENT TO:**

Accounts Payable  
School District Five of  
Lexington and Richland Counties  
1020 Dutch Fork Road  
Irmo, South Carolina 29063

**SHIP TO:**

IRMO HIGH SCHOOL  
6671 ST. ANDREWS ROAD  
COLUMBIA SC 29212

(803)476-3000  
KEITH MCALISTER

ORDER DATE: Feb 02, 2012

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		IHS-PROFESSIONAL SURVEING SERVICES	25,035.00	25,035.00

*\*New PO for 2012-2013\**

*mt  
1/26/12  
7:24:12  
appvd  
1/25/12  
AKM*

Sub Total  
Sales Tax  
TOTAL **\$25,035.00**

**ACCOUNT DISTRIBUTION DETAILS**

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
TJC	CDR	535-253-520-1000-40	\$25,035.00								

*Jeffrey C. Patterson*  
Signature



February 06, 2012  
Date

ACCOUNTS PAYABLE

**INSTRUCTIONS:**

1. Order is to be shipped in accordance with prices, delivery, and specifications shown below.
2. Notify us immediately if you are unable to ship as specified.
3. Visitors are prohibited from using tobacco on District property.

January 20, 2012

Mr. John M. Douglas, LA  
Associate/Senior Civil Designer  
Stevens & Wilkinson  
1501 Main Street  
Columbia, SC 29201

Re: Irmo High School  
Boundary and Topographic Surveys  
Irmo, SC

Dear Mr. Douglas,

We appreciate the opportunity to provide this scope of services to provide professional surveying services for the above referenced project.

The Survey will be prepared in accordance with the current "Minimum Standards Manual for the Practice of Land Surveying in South Carolina" in compliance with Class "A" Survey Standards, as well as the platting regulations of Lexington County. The surveys will be tied into the S.C. State Plane Coordinate System. All electronic data and final recordable plats will be prepared and delivered within five weeks of Notice to Proceed.

### Scope of Services

Horizontal and Vertical Control - #5 Rebar with Plastic Cap will be set at inter-visible locations and referenced on the final plat as "Control Points". Horizontal coordinate values for this project will be referenced to the South Carolina State Plane Coordinate System. Elevations will be referenced to NAVD '88 Datum.

Boundary Survey - A Boundary Survey of the entire 53.6 Acre Irmo High School Site will be prepared and platted. Existing Lexington County Tax Assessor's information will be reviewed to locate existing deed and plat information pertaining to the parcel. All easements of record found will be noted and incorporated into the plat.

Topographic Survey - Project limits - Remaining 34.1 acres (53.6 Acres site, less approximately 19.5 acres previously surveyed by Dennis Corporation as shown by hatched area on attached sketch provided by Stevens & Wilkinson). The topographic survey shall include buildings and appurtenances, walks parking areas & roadways including pavement markings, light poles, signage, columns, fences, and all other man-made improvements. Specimen trees as defined by city/county ordinances shall be located together with all hedges. Spot elevations will be taken at sufficient intervals to produce 1' contour mapping.

Utilities - All visible, above ground utility appurtenances will be located and mapped. Underground utilities will be surveyed based on information supplied by the utility providers and markings by

\* PO \*  
535-253-520-1000-40  
Professional Surveying  
Services  
\$25,035.00



PUPS. Existing as-built plans available will be reviewed in order to ensure a complete representation of the site utilities and drainage systems.

Drainage and Sanitary Sewer - All aboveground features including man holes, catch basins, inlets and inverts will be located within project area. The inverts of upstream and downstream features will be provided along with pipe size and material.

The cost to perform the above mentioned surveys is as follows:

Boundary Survey (53.6+/- acres)	\$8,270.00
Topographic, Drainage & Utilities Survey (34+/- acres)	\$15,870.00
Merge prior topo with new data; prepare dtm	\$895.00
<b>Cumulative Total:</b>	<b>\$25,035.00</b>

Again, we appreciate the opportunity to provide you with this proposal to provide surveying services and look forward to working with you on this and future projects. Should you have any questions regarding this information, please do not hesitate to contact me at (803) 227-8582.

Sincerely,



John L. Hunsinger, II  
Survey Manager

\* Dwight Cathcart

733-6787

**VENDOR:** 678390  
DENNIS CORPORATION  
1800 HUGER STREET  
COLUMBIA SC 29201

**PURCHASE ORDER**

Page 1  
**PURCHASE ORDER NO: 139478**  
NET 30 DAYS

(803) 252-0991

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

**SEND ALL INVOICES FOR PAYMENT TO:**

Accounts Payable  
School District Five of  
Lexington and Richland Counties  
1020 Dutch Fork Road  
Irmo, South Carolina 29063

**SHIP TO:**

IRMO HIGH SCHOOL  
6671 ST. ANDREWS ROAD  
COLUMBIA SC 29212

(803)476-3000  
KEITH MCALISTER

ORDER DATE: Jun 11, 2012

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		PROJ MNGT/ENGR & ADMIN 1. PROJ MANAGER/PROJ ENGR 45 HRS @ \$90/HR 2. CHERICA/REPORT PREP 20 HRS @ \$45/HR	5,400.00	5,400.00
1		CHAPTER 1 INSPECTIONS 1. FOOTING FOUNDATION INSPECTIONS 12 HRS @ \$ 65/HR 2. ELECTIRCAL INSPECTOR 16 HRS @ \$70./HR	1,900.00	1,900.00
1		CONCRETE CONSTRUCTION CHAPTER 17 INSPECTION	2,600.00	2,600.00
1		EARTHWORK/SOLLS INSPECTIONS CHAPTER 17 INSPECTION	7,800.00	7,800.00
1		STORM WATER/EROSION 50 HRS @ \$55/HR	2,750.00	2,750.00
1		UNDERGROUND DETENTION SYSTEM INSTA	L 1,950.00	1,950.00
1		STANDARD PROCTOR ESTIMATE	400.00	400.00
1		CONCRETE COMPRESSIVE STRENGTH TEST	648.00	648.00

Sub Total	
Sales Tax	0.00
<b>TOTAL</b>	<b>\$23,448.00</b>

**ACCOUNT DISTRIBUTION DETAILS**

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
AKM	CDR	535-253-520-1000-40			\$23,448.00			

*Jeffrey C. Patterson*  
Signature



June 11, 2012  
Date

**VENDOR**

**INSTRUCTIONS:**

- 1. Order is to be shipped in accordance with prices, delivery, and specifications shown below.**
- 2. Notify us immediately if you are unable to ship as specified.**
- 3. Visitors are prohibited from using tobacco on District property.**

FEE PROPOSAL

Dennis Corporation appreciates the opportunity to be of service and we take pride in providing high quality, competitive priced services performed by experienced personnel.

**Client:** Lexington Richland Five School District

**Project:** Irmo High School Site Improvements

**Scope:**

*app'd 6/11/12 mt  
AKM 175/36  
6/11/12*

Dennis Corporation is to serve as the licensed third party Chapter 1 and Chapter 17 Special Inspections consultant for Lexington Richland Five School District on the Irmo High School Site Improvements. Our personnel will perform all inspection requirements as outlined in the project plans and specifications in accordance with the 2006 International Building Code. The below fee is a price of inspection services based off information received from Lyle Miller of Cumming's. We thoroughly analyzed the plans for this project and have developed the below fee schedule based off our interpretation of the required scope. Any re-inspection fees accrued due to construction errors will not be the responsibility of Fort Mill Schools and will be handled on a case by case basis.

**Fee Schedule:**

Project Management / Engineering and Administration:

1. Project Manager/Project Engineer 45 hours @ \$90/hr	\$ 4,500.00
2. Clerical/Report Preparation 20 hours @ \$45/hr	\$ 900.00
<b>Fee for Management / Engineering and Administration</b>	<b>\$ 5,400.00</b>

Chapter 1 Inspections

1. Footing Foundation Inspections 12 hours @ \$65/hr	\$ 780.00
2. Electrical Inspector 16 hours @ \$70/hr	\$ 1,120.00
<b>Fee for Required Chapter 1 Inspections</b>	<b>\$ 1,900.00</b>

Chapter 17 Inspections

1. Concrete Construction Inspections 40 hours @ \$65/hr	\$ 2,600.00
--	-------------

Concrete Inspections will include but not be limited to the following: Inspection of all reinforcing steel prior to concrete placement, verify mix design, sample concrete for slump, air, temperature, and compressive strength tests, maintenance for specified curing temperature.

2. Earthwork/Soils Inspections 120 Hours @ \$65/hr	\$ 7,800.00
---	-------------

Earthwork/Soils Inspections will include but not be limited to the following: Inspection of site preparation, Inspection of fill placement as required for stormwater pipe installation, sanitary sewer pipe installation, electrical conduit installation, site construction, inspect all required areas to include backfill and site construction for in place density.

# DENNIS

C O R P O R A T I O N

Fee for Required Chapter 17 Inspections

\$ 10,400.00

Additional Inspection Items

1. Stormwater / Erosion Control Inspections  
50 Hours @ \$55/hr
2. Underground Detention System Installation Monitoring  
30 Hours @ \$65/hr

\$ 2,750.00

\$ 1,950.00

Fee for Additional Items

\$ 4,700.00

Laboratory Testing:

Standard Proctor

Estimate 4 @ \$100/ea

\$ 400.00

Concrete Compressive Strength Test

Estimated 36 Cylinders @ \$18/ea

\$ 648.00

Fee for Required Laboratory Testing

\$ 1,048.00

Total: \$23,448.00

*no tax*



Mr. Dwight Cathcart  
Special Inspections  
Dennis Corporation

24 May 2012  
Date



Tracie Covey &lt;tcovey@lexrich5.org&gt;

---

**FW: Dennis Corp Fee Proposal for Irmo High School**

1 message

**Chris Whitley** <cwhitley@southernmgt.com>

Fri, Jun 1, 2012 at 11:38 AM

To: "Keith McAlister (kmcalist@lexrich5.org)" &lt;kmcalist@lexrich5.org&gt;, "Tracie Covey (tcovey@lexrich5.org)" &lt;tcovey@lexrich5.org&gt;

Please find the attached budget for the Chapter 1 & 17 inspections for the Irmo High Phase 1 project. Should you have any questions, feel free to call.

---

**From:** Lyle Miller  
**Sent:** Thursday, May 24, 2012 2:06 PM  
**To:** Chris Whitley  
**Subject:** FW: Dennis Corp Fee Proposal for Irmo High School

Chris,

Fee proposal with them observing the detention system if the Manufactures rep does not stay on site for the duration of the installation. That will shave \$1,950.00 +/- off the bill.

Lyle T. Miller Sr.

Irmo Elementary Site Manager

1213 Lady Street | Columbia, SC 29201

C (803) 528-5102 | F(803) 749-3452

**CUMMING**

---

**From:** Cathcart, Dwight [mailto:dcathcart@denniscorporation.com]  
**Sent:** Thursday, May 24, 2012 1:47 PM  
**To:** Lyle Miller  
**Cc:** Craps, Rick; Hribar, Frank  
**Subject:** Dennis Corp Fee Proposal for Irmo High School

Lyle,

It was a pleasure meeting you yesterday and I look forward to working with you on this project. As you requested attached is a high end estimate for our services. Time will more than likely be reduced by covering multiple scope items in one single visit. For example a stormwater inspection can be completed by the same licensed inspector performing compaction testing. Also you will see the installation monitoring for the underground detention system we discussed yesterday. If this is not required it can be reduced from our fee proposal. Please contact Ricky Craps if you have any questions.

Respectfully,

Dwight

**Dwight Cathcart II**

**Special Inspections Manager**



www.denniscorporation.com

**Corporate Headquarters**

1800 Huger Street

Columbia, SC 29201

Direct (803) 227-8584

Cell (803) 609-9908

Fax (803) 733-6787

**Charleston**

410 Mill St., Ste 401

Mt. Pleasant, SC 29464

Office (843) 388-5006



VENDOR: 678390

# PURCHASE ORDER

Page 1

DENNIS CORPORATION  
1800 HUGER STREET  
COLUMBIA SC 29201

PURCHASE ORDER NO: 140908

NET 30 DAYS

803-252-0991

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

**SEND ALL INVOICES FOR PAYMENT TO:**

Accounts Payable  
School District Five of  
Lexington and Richland Counties  
1020 Dutch Fork Road  
Irmo, South Carolina 29063

**SHIP TO:**

IRMO HIGH SCHOOL #40  
6671 ST ANDREWS RD  
COLUMBIA SC 29212

803-476-3000  
KEITH MCALISTER

ORDER DATE: Jul 24, 2012

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		NEW PO FOR 2012-2013	0.00	0.00
1		REPLACES PO#139478	0.00	0.00
1		INSPECTIONS & TESTING (IHS PARKING & DROPOFF)	21,903.00	21,903.00

*\*Do not renew for FY13-14\**  
*7/1/13 - per C. Whitley, this is complete*

Sub Total 21,903.00  
 Sales Tax 0.00  
**TOTAL \$21,903.00**

**ACCOUNT DISTRIBUTION DETAILS**

REV	ACCOUNT NUMBER	AMOUNT	APPRV	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	BEL	535-253-520-1000-40	\$21,903.00					

*Jeffrey C. Patterson*  
 Signature



July 25, 2012  
 Date

ACCOUNTS PAYABLE

**INSTRUCTIONS:**

1. Order is to be shipped in accordance with prices, delivery, and specifications shown below.
2. Notify us immediately if you are unable to ship as specified.
3. Visitors are prohibited from using tobacco on District property.

VENDOR: 678390

DENNIS CORPORATION  
1800 HUGER STREET  
COLUMBIA SC 29201

# PURCHASE ORDER

Page 1

PURCHASE ORDER NO: 139478

NET 30 DAYS

(803) 252-0991

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

**SEND ALL INVOICES FOR PAYMENT TO:**

Accounts Payable  
School District Five of  
Lexington and Richland Counties  
1020 Dutch Fork Road  
Irmo, South Carolina 29063

**SHIP TO:**

IRMO HIGH SCHOOL  
6671 ST. ANDREWS ROAD  
COLUMBIA SC 29212

(803)476-3000  
KEITH MCALISTER

ORDER DATE: Jun 11, 2012

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		PROJ MNGT/ENGR & ADMIN 1. PROJ MANAGER/PROJ ENGR 45 HRS @ \$90/HR 2. CHERICA/REPORT PREP 20 HRS @ \$45/HR	5,400.00	5,400.00
1		CHAPTER 1 INSPECTIONS 1. FOOTING FOUNDATION INSPECTIONS 12 HRS @ \$ 65/HR 2. ELECTIRCAL INSPECTOR 16 HRS @ \$70./HR	1,900.00	1,900.00
1		CONCRETE CONSTRUCTION CHAPTER 17 INSPECTION	2,600.00	2,600.00
1		EARTHWORK/SOLLS INSPECTIONS CHAPTER 17 INSPECTION	7,800.00	7,800.00
		STORM WATER/EROSION 50 HRS @ \$55/HR	2,750.00	2,750.00
		UNDERGROUND DETENTION SYSTEM INSTA	L 1,950.00	1,950.00
		STANDARD PROCTOR ESTIMATE	400.00	400.00
		CONCRETE COMPRESSIVE STRENGTH TEST	648.00	648.00

23,448.00+  
1,545.00-  
21,903.00=

MH  
176611  
7-29-12  
app'd 7/25/12  
AKM

faxed 6-12-12

Sub Total 23,448.00  
Sales Tax 0.00  
TOTAL \$23,448.00

**ACCOUNT DISTRIBUTION DETAILS**

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
AKM	CDR	535-253-520-1000-40			\$23,448.00			

\*New PO for 2012-2013\*  
(less invoice # 0007351 pd in July after POS were closed for end of year... see attached)

Jeffrey C. Patterson  
Signature



\$

June 11, 2012

Date

ACCOUNTS PAYABLE

**INSTRUCTIONS:**

1. Order is to be shipped in accordance with prices, delivery, and specifications shown below.
2. Notify us immediately if you are unable to ship as specified.
3. Visitors are prohibited from using tobacco on District property.

VENDOR:

678390

# PURCHASE ORDER

Page 1

DENNIS CORPORATION  
1800 HUGER STREET  
COLUMBIA SC 29201

**PURCHASE ORDER NO: 140909**

NET 30 DAYS

803-252-0991

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

**SEND ALL INVOICES FOR PAYMENT TO:**

Accounts Payable  
School District Five of  
Lexington and Richland Counties  
1020 Dutch Fork Road  
Irmo, South Carolina 29063

**SHIP TO:**

IRMO HIGH SCHOOL #40  
6671 ST ANDREWS RD  
COLUMBIA SC 29212

803-476-3000  
KEITH MCALISTER

ORDER DATE: Jul 24, 2012

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		NEW PO FOR 2012-2013 (REPLACES PO 136008)	0.00	0.00
1		IHS PROF SERVEYING SERVICES	25,035.00	25,035.00

*\*Do not renew for FY13-14 \*  
(completed-pd as reimbursable  
through sbw)*

Sub Total	25,035.00
Sales Tax	0.00
<b>TOTAL</b>	<b>\$25,035.00</b>

**ACCOUNT DISTRIBUTION DETAILS**

REV	ACCOUNT NUMBER	AMOUNT	APPRV	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	BEL	535-253-520-1000-40		\$25,035.00				

*Jeffrey C. Patterson*  
Signature



July 25, 2012

Date

ACCOUNTS PAYABLE

**INSTRUCTIONS:**

1. Order is to be shipped in accordance with prices, delivery, and specifications shown below.
2. Notify us immediately if you are unable to ship as specified.
3. Visitors are prohibited from using tobacco on District property.

**VENDOR:** 678390  
 DENNIS CORPORATION  
 1800 HUGER STREET  
 COLUMBIA SC 29201

**PURCHASE ORDER**

**PURCHASE ORDER NO: 161423**  
 NET 30 DAYS

803-252-0991

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

**SEND ALL INVOICES FOR PAYMENT TO:**

Accounts Payable  
 School District Five of  
 Lexington and Richland Counties  
 1020 Dutch Fork Road  
 Irmo, South Carolina 29063

**SHIP TO:**

IRMO HIGH SCHOOL  
 6671 ST ANDREWS RD  
 COLUMBIA SC 29212

803-476-3000  
 KEITH MCALISTER

ORDER DATE: Jul 15, 2014

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		IHS - TESTING/INSPECTIONS (ADDITIONS/RENOVATIONS)	24,743.25	24,743.25
1		**REPLACES PO #151822 (FY 13-14)**	0.00	0.00

NEW DESIGN & CONST  
 JUN 25 2015  
 RECEIVED

Sub Total 24,743.25  
 Sales Tax 0.00  
**TOTAL \$24,743.25**

**ACCOUNT DISTRIBUTION DETAILS**

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
AKM	CDR 535-253-520-1000-40	\$24,743.25						

*A. Len Pih*  
 Signature



July 16, 2014  
 Date



School District Five of Lexington and Richland Counties
Change Order

Date: 6/4/2015

Location: New Design & Construction (School/Dept.) Purchase Order No.: 161423

Vendor: Dennis Corporation Purchase Order Date: 7/15/2014

Description of Changes Requested: List account number changes, if applicable. Please note that this form is to be used only for changes occurring on outstanding orders prior to completion and payment of order.

To increase encumbered funds to cover additional invoice received from Dennis Corporations for additional testing/inspection services performed at IHS.

Handwritten signature of Principal/Department Head

Principal/Department Head Signature

The original purchase or contract sum: \$ 24,743.25
Net changes by previously authorized change orders: \$ 42,823.00
Amount that purchase order/contract will be increase, decreased, unchanged by this change order: \$ 682.50
The new purchase order or contract sum, including changes requested by this change order: \$ 68,248.75

Handwritten signature of Coordinator of Purchasing and date 6/5/2015

Coordinator of Purchasing

Date

NOT VALID UNLESS SIGNED BY THE COORDINATOR OF PURCHASING

Handwritten initials MA and date 6-16-15

# CUMMING

29 May 2015

CONSTRUCTION & CONST  
MAY 01 2015

Mr. Keith McAlister  
District Five of Lexington & Richland Counties  
1020 Dutch Fork Road  
Irmo, SC 29063

**RE: Irmo High School - Special Inspections and Construction Material Testing Services**

Dear Mr. McAlister:

Please find the attached invoice #0009250 from Dennis Corporation for the above referenced project. The invoice appears to be in order and is ready for payment.

Should you have any questions, feel free to call.

Sincerely,

  
Barry Evans CCM

Cc: File

**DENNIS**  
 CORPORATION  
 1800 Huger Street  
 Columbia, SC 29201

April 22, 2015  
 Project No: S0002.39  
 Invoice No: 0009250

Keith McAllister  
 School District 5 of Lex/Richland District  
 1020 Dutch Fork Road  
 Irmo, SC 29063

Project S0002.39 Irmo High School Additions & Renovations

Professional Services from March 22, 2015 to April 18, 2015

Task SCD Special Inspections  
 Professional Personnel

	Hours	Rate	Amount	
Craps, Richard	3.00	90.00	270.00	
Seay, Alfred	7.50	55.00	412.50	
Totals	10.50		682.50	
<b>Total Labor</b>				<b>682.50</b>
		<b>Total this Task</b>		<b>\$682.50</b>
		<b>Total this Invoice</b>		<b>\$682.50</b>

Authorized By: Richard Craps  
 Richard Craps

Date: 5/28/15

OK/PRE  
 5.28.15

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.  
 If you have any questions about your invoice, please contact Mark Johnston at 803.227.8542.

PAID  
 5/28/2015  
 11:01:46

Project S0002.39 Irmo High School Additions & Renovations Invoice 0009250

# Billing Backup

Wednesday, April 22, 2015

Dennis Corporation

Invoice 0009250 Dated 4/22/2015

2:31:56 PM

Project S0002.39 Irmo High School Additions & Renovations

Task SCD Special Inspections

## Professional Personnel

			Hours	Rate	Amount	
2 - Craps, Richard	3/23/2015		.50	90.00	45.00	
2 - Craps, Richard	3/25/2015		.50	90.00	45.00	
2 - Craps, Richard	3/30/2015		1.00	90.00	90.00	
2 - Craps, Richard	3/31/2015		.50	90.00	45.00	
2 - Craps, Richard	4/2/2015		.50	90.00	45.00	
4 - Seay, Alfred	3/26/2015		2.00	55.00	110.00	
4 - Seay, Alfred	3/30/2015		5.50	55.00	302.50	
	Totals		10.50		682.50	
	Total Labor					682.50

Total this Task \$682.50

Total this Project \$682.50

Total this Report \$682.50

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

Page 2

If you have any questions about your invoice, please contact Mark Johnston at 803.227.8542.



School District Five of Lexington and Richland Counties
Change Order

Date: 6/17/2015

Location: New Design & Construction Purchase Order No.: 161423
(School/Dept.)

Vendor: Dennis Corporation Purchase Order Date: 7/15/2014

Description of Changes Requested: List account number changes, if applicable. Please note that this form is to be used only for changes occurring on outstanding orders prior to completion and payment of order.

To increase encumbered funds for additional testing/inspection services performed at IHS.

NEW DESIGN & CONST
JUN 25 2015
RECEIVED

[Handwritten Signature]

Principal/Department Head Signature

The original purchase or contract sum: \$ 24,743.25
Net changes by previously authorized change orders: \$ 43,505.50
Amount that purchase order/contract will be increase, decreased, unchanged by this change order: \$ 350.00
The new purchase order or contract sum, including changes requested by this change order: \$ 68,598.75

[Handwritten Signature] 6/25/2015
Coordinator of Purchasing Date

NOT VALID UNLESS SIGNED BY THE COORDINATOR OF PURCHASING

edit PO/c-o
MA 6-25-15

# CUMMING

NEW DESIGN & CONST  
JUN 09 2015  
RECEIVED

04 June 2015

Mr. Keith McAlister  
District Five of Lexington & Richland Counties  
1020 Dutch Fork Road  
Irmo, SC 29063


**RE: Irmo High School - Special Inspections and Construction Material Testing Services**

Dear Mr. McAlister:

Please find the attached invoice #0009313 from Dennis Corporation for the above referenced project. The invoice appears to be in order and is ready for payment.

Should you have any questions, feel free to call.

Sincerely,

  
Barry Evars, CCM

Cc: File

You have PO?  
will have to do  
another budget  
transfer to  
another c/o to  
pay this...!  
6/17/15 - did transfer

**DENNIS**  
 CORPORATION  
 1800 Huger Street  
 Columbia, SC 29201

June 02, 2015  
 Project No: S0002.39  
 Invoice No: 0009313

Keith McAlister  
 School District 5 of Lex/Richland District  
 1020 Dutch Fork Road  
 Irmo, SC 29063

Project S0002.39 Irmo High School Additions & Renovations  
Professional Services from April 19, 2015 to May 30, 2015

Task SCD Special Inspections  
 Professional Personnel

	Hours	Rate	Amount	
Craps, Richard	1.00	90.00	90.00	
Seay, Alfred	4.00	65.00	260.00	
Totals	5.00		350.00	
<b>Total Labor</b>				<b>350.00</b>
		<b>Total this Task</b>		<b>\$350.00</b>
		<b>Total this invoice</b>		<b>\$350.00</b>

*OK/BE*  
*6.4.15*

Authorized By: *Richard Craps*  
 Richard Craps *RC*

Date: *6/3/15*

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

if you have any questions about your invoice, please contact Mark Johnston at 803.227.8542.

Project S0002.39 Irmo High School Additions & Renovations Invoice 0009313

# Billing Backup

Tuesday, June 02, 2015

Dennis Corporation

Invoice 0009313 Dated 6/2/2015

7:48:29 PM

Project S0002.39 Irmo High School Additions & Renovations

Task SCD Special Inspections

### Professional Personnel

			Hours	Rate	Amount	
2 - Craps, Richard	5/22/2015		1.00	90.00	90.00	
4 - Seay, Alfred	5/29/2015		4.00	65.00	260.00	
Totals			5.00		350.00	
<b>Total Labor</b>						<b>350.00</b>

**Total this Task \$350.00**

**Total this Project \$350.00**

**Total this Report \$350.00**

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Johnston at 803.227.8542.

**Purchase Order**

**School District Five of**  
Lexington and Richland Counties  
1020 Dutch Fork Road  
Irmo SC 29063

**No. 1600770**

**P.O. Date:** 08/14/2015

**Questions ?**

**Ext:**

**Account:**

**P.O. Issued To :**

**Ship To:**

Dennis Corporation  
1800 Huger Street  
Columbia SC 29201

Irmo High School  
**Attn:** Tracie Covey  
6671 St. Andrews Road  
Columbia SC 29212  
(803) 476-3000

**Contact:**

**Location:** New Design and Construction

**Phone:** (803) 252-0991

**Fax:** (803) 733-6787

**Project:** Undesignated

**Req#** 1042


**Reference:** Keith McAlister

**Date Required:** 08/26/2015

**Award Number:**

Line	Qty	Unit	Part#	Description	Unit Price	Extended	Tax	Freight
1	2000	EA		Irmo High School Bond Referendum	1.00	2,000.00	0.00	0.00
				Special Inspections & Construction Material Testing Services				

APPROVAL SIGNATURES:



<b>Sub-Total:</b>	2,000.00
<b>Freight:</b>	0.00
<b>Tax:</b>	0.00
<b>Total Amount:</b>	2,000.00

NOTES:

Order Via:

Send to Requester

**VENDOR COPY**

**Purchase Order**

**School District Five of  
Lexington and Richland Counties**  
1020 Dutch Fork Road  
Irmo SC 29063

**No. 1600770**

**P.O. Date:** 08/14/2015

**Questions ?**

**Ext:**

**Account:**

**P.O. Issued To :**

**Ship To:**

Dennis Corporation  
1800 Huger Street  
Columbia SC 29201

Irmo High School  
**Attn:** Tracie Covey  
6671 St. Andrews Road  
Columbia SC 29212  
(803) 476-3000

**Contact:**

**Location:** New Design and Construction

**Phone:** (803) 252-0991

**Fax:** (803) 733-6787

**Project:** Undesignated

**Req#** 1042

**Reference:** Keith McAlister

**Date Required:** 08/26/2015

**Award Number:**

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	2000	EA		Irmo High School Bond Referendum	535.253.5200000.0000.039	1.00	2,000.00	0.00	0.00
				Special Inspections & Construction Material Testing Services					

4/28/16 - doing revision to CANCEL  
remaining encumbrance

APPROVAL SIGNATURES:

**Sub-Total:** 2,000.00

**Freight:** 0.00

**Tax:** 0.00

**Total Amount:** 2,000.00

NOTES:

**Order Via:**

Send to Requester

**ENTITY COPY**

# CUMMING

NEW DESIGN & CONST  
AUG 10 2015  
RECEIVED

06 August 2015

Mr. Keith McAlister  
District Five of Lexington & Richland Counties  
1020 Dutch Fork Road  
Irmo, SC 29063

**RE: Irmo High School - Special Inspections and Construction Material Testing Services**

Dear Mr. McAlister:

Please find the attached invoice #0009419 from Dennis Corporation for the above referenced project. The invoice appears to be in order and is ready for payment.

Should you have any questions, feel free to call.

Sincerely,

  
Barry Evans, CCM

Cc: File

\* Blanket Po to cover any additional services that might be done \*

535.253.5200000.0000.039

\$2,000.00

req # 1042 (8/11/15 - TJC)  
apprd 8/11/15 (AKM)

**DENNIS**  
CORPORATION  
1800 Huger Street  
Columbia, SC 29201

NEW DESIGN & CONST  
AUG 10 2015

RECEIVED  
July 29, 2015  
Project No: S0002.39  
Invoice No: 0009419

Keith McAlister  
School District 5 of Lex/Richland District  
1020 Dutch Fork Road  
Irmo, SC 29063

Project S0002.39 Irmo High School Additions & Renovations

Professional Services from June 28, 2015 to July 25, 2015

Task SCD Special Inspections

Professional Personnel

	Hours	Rate	Amount
Craps, Richard	.50	90.00	<del>45.00</del>
Seay, Alfred	1.00	65.00	65.00
Totals	1.50		<del>110.00</del>
<b>Total Labor</b>			<del>110.00</del>

Total this Task ~~\$110.00~~

Total this Invoice ~~\$110.00~~ **\$65.00**

Authorized By: Richard Craps  
Richard Craps

Date: 7/30/2015

*BE*  
*7.5.15*  
*see Attachment.*

Payment must be made in accordance with SC Code 29-6-50 otherwise interest on late payments will accrue at 12% per annum.

If you have any questions about your invoice, please contact Mark Johnston at 803.227.8542.

Project S0002.39 Irmo High School Additions & Renovations Invoice 0009419

# Billing Backup

Dennis Corporation

Invoice 0009419 Dated 7/29/2015

Wednesday, July 29, 2015

6:16:34 PM

Project S0002.39 Irmo High School Additions & Renovations

Task SCD Special Inspections

**Professional Personnel**

			Hours	Rate	Amount
2 - Craps, Richard	6/1/2015		.50	90.00	<del>45.00</del>
4 - Seay, Alfred	6/4/2015		1.00	65.00	65.00
Totals			1.50		<del>110.00</del>
<b>Total Labor</b>					<del>110.00</del>

Total this Task ~~\$110.00~~

Total this Project ~~\$110.00~~

Total this Report ~~\$110.00~~ **\$65**

## Barry Evans

---

**From:** Craps, Rick <[rcraps@denniscorporation.com](mailto:rcraps@denniscorporation.com)>  
**Sent:** Wednesday, August 05, 2015 2:25 PM  
**To:** Johnston, Mark  
**Cc:** Barry Evans  
**Subject:** RE: Dennis Corporation S0002.39 July 2015

Mark,

Jerry with China Const called and scheduled with me to have Fred onsite to review and sign NFPA Form for them. Barry you can remove \$45 for me. Strike through \$110 and change to \$65.

Thanks,

Ricky Craps  
Dennis Corporation  
[rcraps@denniscorporation.com](mailto:rcraps@denniscorporation.com)  
803-206-4372

---

**From:** Johnston, Mark  
**Sent:** Tuesday, August 04, 2015 1:42 PM  
**To:** Craps, Rick  
**Subject:** FW: Dennis Corporation S0002.39 July 2015

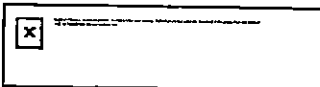
Can you answer his question?

---

**From:** Barry Evans [<mailto:bevans@ccorpusa.com>]  
**Sent:** Tuesday, August 04, 2015 1:43 PM  
**To:** Johnston, Mark  
**Subject:** RE: Dennis Corporation S0002.39 July 2015

I know, but what was going on in June?

**Barry Evans**  
Vice President



Phone: (803) 256-1989  
Cell: (803) 917-8246  
[bevans@ccorpusa.com](mailto:bevans@ccorpusa.com)

1213 Lady Street 4th Fl  
Columbia, SC 29201  
[Website](#) [Facebook](#) [Twitter](#) [LinkedIn](#)

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---

**From:** Johnston, Mark [<mailto:mjohnston@denniscorporation.com>]  
**Sent:** Tuesday, August 04, 2015 1:32 PM  
**To:** Barry Evans  
**Subject:** RE: Dennis Corporation S0002.39 July 2015

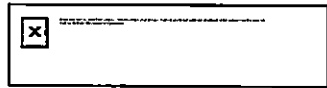
Irmo High School Special Inspections. These used to go to Joe Huggins.

---

**From:** Barry Evans [<mailto:bevans@ccorpusa.com>]  
**Sent:** Tuesday, August 04, 2015 1:08 PM  
**To:** Johnston, Mark  
**Subject:** RE: Dennis Corporation S0002.39 July 2015

What was this work for?

**Barry Evans**  
Vice President



Phone: (803) 256-1989  
Cell: (803) 917-8246  
[bevans@ccorpusa.com](mailto:bevans@ccorpusa.com)

1213 Lady Street 4th Fl  
Columbia, SC 29201  
[Website](#) [Facebook](#) [Twitter](#) [LinkedIn](#)

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**From:** Johnston, Mark [<mailto:mjohnston@denniscorporation.com>]  
**Sent:** Tuesday, August 04, 2015 11:33 AM  
**To:** Barry Evans  
**Subject:** Dennis Corporation S0002.39 July 2015

Barry,

Please find attached our invoice for July 2015. Thank You.

Mark Johnston, MCP   
Operations

1800 Huger St.  
Columbia, SC 29201  
Phone: 803.252.0991  
Mobile: 803.530.8874  
Fax: 803.733.6787  
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