GWA inc. Electrical Engineers

168 Laurelhurst Avenue
Columbia, S.C. 29210-3824
Phone: 803-252-6919
FEIN: 57-0996352

June 30, 2011
Invoice No: 000528

Charles Brown
Cumming/SMG
1213 Lady Street Fourth Floor
Columbia, SC 29201

Project 10-2633.00 Leaphart Elementary School - Computer Lab HVAC Renovations

Professional Services through June 30, 2011

Fee

Total Fee	500.00			
Percent Complete	100.00	Total Earned	500 00	
		Previous Fee Billing	0.00	
		Current Fee Billing	500.00	
		Total Fee		500.00
		Total this Invoice		**$500.00**

Budget No. 535-253-520-1000-50
PO No. 129928 Date 8/17/11
Complete or Partial C
Price V... ✓
Math V... ✓
Use T... (No)
Signature

FILE COPY

GWA inc. Electrical Engineers

168 Laurelhurst Avenue
Columbia, S.C. 29210-3824
Phone: 803-252-6919
FEIN: 57-0996352

June 19, 2012
Invoice No: 000781

Accounts Payable
School District 5 of Lexington & Richland Counties
1020 Dutch Fork Road
Irmo, SC 29063

Project 11-2654.05 Leaphart Elementary School Kitchen Hood Replacement
Professional Services through June 15, 2012

Contract 001 Electrical Engineering
PO No. 139290

Fee

Total Fee	8,820.00				
Percent Complete	100.00	Total Earned	8,820.00		
		Previous Fee Billing	0.00		
		Current Fee Billing	8,820.00		
		Total Fee			**8,820.00**
				Total this Contract	**$8,820.00**
				Total this Invoice	**$8,820.00**

Budget No. 535-253-520-1000-50
PO No. 140919 Date 8/16/12
Complete or Partial C
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

VENDOR: 317520

GWA INC
168 LAURELHURST AVENUE
COLUMBIA SC 29210-3824

803-252-6919

PURCHASE ORDER

PURCHASE ORDER NO: 129928

NET 30 DAYS

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

ORDER DATE: Jul 26, 2011

SHIP TO:

NEW DESIGN & CONSTRUCTION
S/D #5 OF LEX. & RICH COUNTIES
1020 DUTCH FORK ROAD
IRMO SC 29063
803-476-8126
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		HVAC UPGRADE IN COMPUTER LAB	500.00	500.00

faxed 7/27/11

Sub Total	500.00
Sales Tax	0.00
TOTAL	**$500.00**

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
TJC BGE	535-253-520-1000-50	$500.00						

Jeffrey C. Satterwhite

Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063

July 26, 2011

Date

gmail

Tracie Covey <tcovey@lex5.k12.sc.us>

Fwd: FW: Leaphart Elementary School - Computer Lab HVAC Renovations

Keith McAlister <kmcalist@lex5.k12.sc.us> Mon, Jun 27, 2011 at 3:37 PM
To: Tracie Covey <tcovey@lex5.k12.sc.us>

Keith McAlister
Director, New Design and Construction
Lexington-Richland School District 5
1020 Dutch Fork Road
Irmo, S.C. 29063

(803)476-8182
(803)476-8207 / FAX

* PO for 2011-2012 *
for install of LES Comp. Lab HVAC upgrade $500.00
535-253-520-1000-50

---------- Forwarded message ----------
From: **Charlie Brown** <cbrown@southernmgt.com>
Date: Mon, Jun 27, 2011 at 3:14 PM
Subject: FW: Leaphart Elementary School - Computer Lab HVAC Renovations
To: Danny <Danny@mdi9834.com>, kmcalist@lex5.k12.sc.us, dobrien@gwainc.net, "Nobels, Didier" <DNobels@lpagroup.com>, "Willoughby, David A." <DAWilloughby@lpagroup.com>, Jeff Patterson <jpatters@lex5.k12.sc.us>
Cc: Chris Whitley <cwhitley@southernmgt.com>, Scott Carlin <scarlin@lex5.k12.sc.us>

Danny/Jeff,

The HVAC Upgrade was handled under the Construction contract for RBI at LES as a Change Order. It would appear that the Engineering for this Upgrade should go through LPA in the same manner.

Jeff/Keith, please respond as to how you want to handle these invoices.

Thanks,

MH
164328
7/26/11
appvd 7/26/11
AC

Charles R. Brown CCM

Construction Manager

803 917 8250

cbrown@southernmgt.com

CUMMING SMG

building value through expertise

From: Danny [mailto:Danny@mdi9834.com]
Sent: Monday, June 27, 2011 1:49 PM
To: Charlie Brown; Scott Carlin; Jeff Patterson
Cc: Drucilla Brookshire
Subject: RE: Leaphart Elementary School - Computer Lab HVAC Renovations

Jeff or Charlie,

I received an invoice from GWA, Inc. for their electrical engineering services for the referenced project. From the emails below, they were working directly for Lexington 5.

We have not been paid for this project either. How do you want me to handle this? Do you want an invoice for HVAC engineering ($1800) or an invoice including GWA ($1800 + $500)?

Let me know if you need any additional information about the project.

Thanks.

Danny Wilds, PE

Mechanical Design, Inc.

803-731-9834

From: Danny
Sent: Tuesday, December 14, 2010 10:57 AM
To: Charlie Brown; Scott Carlin; kmcalist@lex5.k12.sc.us; jsmith@lex5.k12.sc.us
Cc: Ryan Jordan; ED Strack; Chris Whitley
Subject: RE: Leaphart Equipment Replacement

Charlie,

It appears from below GWA, Inc. is working directly for Lexington 5, and not thru MDI. My fee for the HVAC will be $1800 (does not include GWA).

Danny

From: Charlie Brown [mailto:cbrown@southernmgt.com]
Sent: Monday, December 13, 2010 3:49 PM
To: Scott Carlin; kmcalist@lex5.k12.sc.us; jsmith@lex5.k12.sc.us
Cc: Ryan Jordan; ED Strack; Chris Whitley; Danny
Subject: FW: Leaphart Equipment Replacement

Scott,

We have a real issue with the Computer Lab at CES. It is too hot and the surrounding areas fed by the 12.5 ton unit are comfortable. We have contacted Danny of MDI to help with a solution.

Joan Smith has been active in helping to arrive at a solution.

It appears that the Computer Lab should have its own unit and its own control.

The attached quote from Walker White is an estimate to replace the One large unit with two Units. In addition to this quote we will have to pay for:

1. MDI Design as an Upgrade to the Facility.....I have asked for and have not received a price.

2. Electrical Design and install.....SMG Estimate $2850.00

3. Mark up for RBI.....Their normal mark up.

Walker White needs seven days to order and receive the equipment. The goal is to complete this additional scope during the Holidays.

Please provide direction.

Charles R. Brown

Construction Manager

803 917 8250

cbrown@southernmgt.com

CUMMING SMG

building value through expertise

From: Jo Dennis [mailto:jdennis@walker-white.com]
Sent: Monday, December 13, 2010 3:04 PM
To: Charlie Brown
Subject: Leaphart Equipment Replacement

Thank You!

Jo Ann Dennis

Walker White, Inc.

JDennis@Walker-White.com

Phone 803.691.0918

Fax 803.691.0943

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attn: Drucilla Brookshire

VENDOR: 317520

GWA INC
168 LAURELHURST AVENUE
COLUMBIA SC 29210-3824

(803) 252-6919

PURCHASE ORDER

Page 1

PURCHASE ORDER NO: 139290

NET 30 DAYS

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

ORDER DATE: May 16, 2012

SHIP TO:

LEAPHART ELEM. SCHOOL
120 PINEY GROVE ROAD
COLUMBIA SC 29210

(803)476-4700
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		ENGINEERING FEE/KITCHEN HOOD SERVICES INCLUDE; MEETING W/ OWNER & DESIGN TEAM TO DETERMINE SCOPE OF WORK. REVIEW OF KITCHEN HOOD SHOP DRAWINGS. SITE VISIT/S & REVIEW OF EXISTING DRAWINGS. ELECTRICAL, MECHANICE & STRUCTURAL ENGINEERING SERVICES. SUBMITTAL TO OSF. CONSTRUCTION SERVICES; RESPONSE TO CONTRACTORS QUESTIONS/RFIS. SITE VISITS. REVIEW OF CONTRACTORS APPLICATIONS FOR PAYMT. PARTICIPATION IN OSF INSPECTIONS.	8,820.00	8,820.00

3rd fax 6.18.12

#4

*emailed in PDF format 6/19/12

originally faxed on 5.21.12

Sub Total	
Sales Tax	0.00
TOTAL	**$8,820.00**

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
AKM BEL	535-253-520-1000-50	$8,820.00						

Jeffrey C. Patterson Jr.
Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 732-8000

May 17, 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.

GWA inc.
Electrical Engineers

Midlands Office:
168 Laurelhurst Avenue
Columbia, SC 29210-3824
gwa@gwainc.net
803-252-6919 • 803-799-5494 (fax)

Lowcountry Office:
PO Box 22095
Charleston, SC 29413
gwa@gwainc.net
843-412-0175

FEE CONFIRMATION

23 April 2012

School District 5 of Lexington and Richland Counties
PO Box 938
Ballentine, SC 29002-0938

Attn: Mr. Scott Carlin
Re: Leaphart Elementary School Kitchen Hood
Subj: Engineering Fee

This is to confirm our fee for replacement of the existing kitchen hood system at Leaphart Elementary School.

Our services will include:

- Meeting with Owner and design team to determine scope of work
- Review of Kitchen Hood shop drawings
- Site visit(s) and review of existing drawings
- Electrical, Mechanical and Structural Engineering Services
- Submittal to OSF
- Construction Services:
  - Response to Contractor's Questions/RFIs
  - Site Visits
  - Review of Contractor's Applications for Payment
  - Participation in OSF inspections

5·16·12
174947
mH
appvd 5/16/12
AKM

For the services outlined above, our fee will be $8,820.00. We do not anticipate any reimbursable expenses.

OWNERSHIP OF DOCUMENTS All reports, plans, specifications, computer files, field data, notes and other documents and instruments prepared by the Consultant as instruments of service shall remain the property of the Consultant. The Consultant shall retain all common law, statutory and other reserved rights, including copyright thereto.

INDEMNIFICATION Client and Consultant mutually agree, to the fullest extent permitted by law, to indemnify and hold each other harmless from any and all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising from their own negligent acts, errors or omissions in the performance of their services under this Agreement, to the extent that each party is responsible for such damages, liabilities or costs on a comparative basis of fault.

BILLINGS/PAYMENTS Invoices for Consultant's services shall be submitted either upon completion of such services or on a monthly basis. Consultant recognizes that said invoices will be presented by the Client to the Owner and that the Client will pay the Consultant the amount due for services rendered and

expenses incurred within thirty (30) calendar days after the Client is paid by the Owner. If payment from Client is not received by the Consultant within ninety (90) calendar days of the invoice date, the Client shall pay as interest an additional charge of one and one-half (1½) percent of the *Past Due* amount per month. Payment thereafter shall be applied first to accrued interest and then to the unpaid principal. In the event legal action is necessary to enforce the payment provisions of this Agreement, the Consultant shall be entitled to collect from the Client any judgment or settlement sums due, reasonable attorneys' fees, court costs and expenses incurred by the Consultant in connection therewith.

TERMINATION (1) This agreement between Client and Consultant may be terminated by either party upon seven days' written notice in the event of persistent failure of performance of the material terms and conditions of this agreement by the other party through no fault of the terminating party. (2) If this agreement is terminated during the course of performance of the work, the Consultant shall be paid the reasonable value of the services performed during the period prior to the effective date of termination of the agreement. (3) In the event of termination, Consultant shall be paid all termination expenses resulting therefrom. (4) If, prior to termination of this agreement, any work designed or specified by Consultant during any phase of the work is suspended in whole or in part for more than three months or abandoned after written notice from the Client, Consultant shall be paid for such services performed prior to receipt of such notice.

MEDIATION In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, the Client and Consultant agree that all disputes between them arising out of or relating to this Agreement shall be submitted to nonbinding mediation unless the parties mutually agree otherwise.

Please indicate your acceptance of this Agreement by signing below and returning one copy to us. If Agreement has not been accepted in thirty (30) calendar days, it will be subject to renegotiation.

Thank you,

GWA, Inc., Electrical Engineers

By: _____

Date: 4-23-12

Enclosures

©2012

PROPOSAL FOR WORK AS SPECIFIED ABOVE ACCEPTED FOR SD5LRC BY:

_____ _____

Signature Date

VENDOR: 317520

GWA INC
168 LAURELHURST AVENUE
COLUMBIA SC 29210-3824

803-252-6919

PURCHASE ORDER

PURCHASE ORDER NO: 140919

NET 30 DAYS

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

ORDER DATE: Jul 24, 2012

SHIP TO:

LEAPHART ELEMENTARY #50
120 PINEY GROVE ROAD
COLUMBIA SC 29210

803-476-4700
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		NEW PO FOR 2012-2013	0.00	0.00
1		REPLACES PO# 139290	0.00	0.00
1		ENGINEERING FEE/KITCHEN HOOD SERVIC	8,820.00	8,820.00

Sub Total	8,820.00
Sales Tax	0.00
TOTAL	**$8,820.00**

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	APPRV	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
AKM	BEL	535-253-520-1000-50	$8,820.00					

Jeffrey C. Patterson Jr.
Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063

July 25, 2012
Date

VENDOR: 317520

GWA INC
168 LAURELHURST AVENUE
COLUMBIA SC 29210-3824

(803) 252-6919

PURCHASE ORDER

PURCHASE ORDER NO: 139290

NET 30 DAYS

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

ORDER DATE: May 16, 2012

SHIP TO:

LEAPHART ELEM. SCHOOL
120 PINEY GROVE ROAD
COLUMBIA SC 29210

(803)476-4700
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		ENGINEERING FEE/KITCHEN HOOD SERVICES INCLUDE; MEETING W/ OWNER & DESIGN TEAM TO DETERMINE SCOPE OF WORK. REVIEW OF KITCHEN HOOD SHOP DRAWINGS. SITE VISIT/S & REVIEW OF EXISTING DRAWINGS. ELECTRICAL, MECHANICE & STRUCTURAL ENGINEERING SERVICES. SUBMITTAL TO OSF. CONSTRUCTION SERVICES; RESPONSE TO CONTRACTORS QUESTIONS/RFIS. SITE VISITS. REVIEW OF CONTRACTORS APPLICATIONS FOR PAYMT. PARTICIPATION IN OSF INSPECTIONS.	8,820.00	8,820.00

New PO for 2012-2013

MH
176695
7-24-12

appvd
7/25/12
AKM

Sub Total	
Sales Tax	0.00
TOTAL	**$8,820.00**

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
AKM BEL	535-253-520-1000-50	$8,820.00						

Jeffrey C Patterson Jr.
Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
Irmo, SC 29063
(803) 732-8000

May 17, 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.