Lyon & Associates, LLC
P. O. Box 722
White Rock 29177
803-386-0301
info@lyonandassociates.net
www.lyonandassociates.net

Invoice

Lyon & Associates
Roofing and Waterproofing Consultants

SCANNED

RECEIVED
MAY 16 2017

BILL TO
Ms Sonja Richardson 1020 Dutch Fork Road Irmo, SC 29063

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2017-038	05/02/2017	$1,985.00	06/01/2017	Net 30	

P.O. NUMBER
1703849

ACTIVITY	QTY	RATE	AMOUNT
Consulting Services 10% Bidding and Negotiations Irmo High School Adult Education Roof Replacement - Concrete Canopy Repair and Coating	1	1,985.00	1,985.00

Thank you. We appreciate your confidence in us!

BALANCE DUE **$1,985.00**

Budget No. 518.254.3950000.0000.039
P.O. No. 1703849 Date 05-16-17
Complete or Partial
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

RECEIVED

Lyon & Associates, LLC
P. O. Box 722
White Rock 29177
303-386-0301
info@lyonandassociates.net
www.lyonandassociates.net

Invoice

SCANNED

Lyon & Associates
Roofing and Waterproofing Consultants

RECEIVED
APR 05 2017

BILL TO
Ms Sonja Richardson Irmo High School 1020 Dutch Fork Road Irmo, SC 29063

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2017-029	04/04/2017	$4,962.50	05/04/2017	Net 30	

P.O. NUMBER
1703849

ACTIVITY	QTY	RATE	AMOUNT
Consulting Services 25% Delivery of Specifications and Drawings	1	4,962.50	4,962.50

Thank you. We appreciate your confidence in us!

BALANCE DUE **$4,962.50**

Budget No. 518.251.3950000.00000.039
P.O. No. 1703849 Date 04-05-17
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No) ✓
Signature

RECEIVED

Lyon & Associates, LLC
P. O. Box 722
White Rock 29177
803-386-0301
info@lyonandassociates.net
www.lyonandassociates.net

RECEIVED
MAR 17 2017

Invoice

Lyon & Associates
Roofing and Waterproofing Consultants

SCANNED

BILL TO
Ms Sonja Richardson Irmo High School 1020 Dutch Fork Road Irmo, SC 29063

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2017-026	03/17/2017	$2,977.50	04/16/2017	Net 30	

P.O. NUMBER
1703849

ACTIVITY	QTY	RATE	AMOUNT
Consulting Services 15% Design Development	1	2,977.50	2,977.50

Thank you. We appreciate your confidence in us!

BALANCE DUE **$2,977.50**

Budget No. 518.254.3950000.0000.039
P.O. No. 1703849 Date 03-17-17
Complete or Partial P
Prices Verified ✓
Math Verified
Use Tax (Yes) (No)
Signature

RECEIVED

Lyon & Associates, LLC
P. O. Box 722
White Rock 29177
803-386-0301
info@lyonandassociates.net
www.lyonandassociates.net

RECEIVED
MAR 07 2017

Invoice

Lyon & Associates
Roofing and Waterproofing Consultants

BILL TO
Ms Sonja Richardson Irmo High School 1020 Dutch Fork Road Irmo, SC 29063

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2017-017	03/07/2017	$1,985.00	04/06/2017	Net 30	

P.O. NUMBER
1703849

ACTIVITY	QTY	RATE	AMOUNT
Consulting Services 10% Billing for Schematics	1	1,985.00	1,985.00

Thank you. We appreciate your confidence in us!

BALANCE DUE **$1,985.00**

Budget No. 518.254.3950000.0000.039
P.O. No. 1703849 Date 03-07-17
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax (Yes)
Signature

Received

Shepard & Associates, LLC (TIN) 57-1129342
3547 Dreher Shoals Road, Suite 6, Irmo, SC 29063 / Phone (803) 407-8284 / Fax (803) 407-8206

RECEIVED
MAR 07 2017

Invoice for Services Rendered

Billing Date: 3/6/2017
Billing Period Through: 2/28/2017
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

Invoice No.: 17029
Client No.: 3006
S&A PF# 3006.033.004

Project:	Reroofing Construction Project at Chapin Intermediate School Original Construction (Phase I) Roof Warranty Area – WD 0891 – (Approximately 56,000 SF)			
Client Ref #:	1703014			
Type Service:	04– CONTRACTED DESIGN		Service & Reimbursable Total:	$ 10,041.18
Type Fee:	Lump Sum	$ 24,945.00	Previous Invoice(s):	$ 8,792.85
	plus normal reimbursables NTE	$ 1,000	**Balance Due This Invoice:**	$ 1,248.33

Description of Service: Analyze Bid-tabulation; Recommendation to Owner; Correspondence & Communications

Service & Reimbursable Account Summary

PROJECT PHASE FEES				
% Completed	Contracted Design Phase		% Total Project	
100%	2. Contract Documents	30%	30%	$ 7,483.50
100%	3. Bidding and Negotiating	10%	10%	$ 2,494.50
0%	4. Contract Administration	60%	0%	$ -
		TOTAL FEES	40%	$ 9,978.00
PRIOR REIMBURSABLES				$ 62.10
CURRENT REIMBURSABLES				
Mileage:	2 miles @ $ 0.540 per mile			$ 1.08
Food:				$
Lodging:				$
Printing & Postage:				$
Photography:				$
Other:				$
			CURRENT REIMBURSABLES	$ 1.08
			TOTAL REIMBURSABLES	$ 63.18
			GRAND TOTAL	$ 10,041.18

Budget No. 585.253.395000.0000.050
P.O. No. 1703014 Date 03-07-17
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

ACCOUNT DATA			ACCOUNTING HISTORY	
Summary Total:	$	10,041.18	0 – 30	$ 1,248.33
Previous Invoice(s):	$	8,792.85	31 – 60	$ -
Previous Payment(s):	$	8,792.85	61 – 90	$ -
			Over 90	$ -

CLIENT DATA

Client Contact: Mr. Scott Carlin
Title: Coordinator of Facilities
Phone Number: (803) 732-8012 ext 8123
Fax Number: (803) 732-8037
E-mail: scarlin@lexrich5.org

Alternate Contact: Mr. Bruce Shealy
Title: Director of Purchasing
Phone Number: (803) 476-8148
Fax Number: (803) 476-8138
E-mail: bgshealy@lexrich5.org

RECEIVED
FEB 08 2017

Shepard & Associates, LLC (TIN) 57-1129342
3547 Dreher Shoals Road, Suite 6, Irmo, SC 29063 / Phone (803) 407-8284 / Fax (803) 407-8206

Invoice for Services Rendered

Billing Date: 2/7/2017
Billing Period Through: 1/31/2017
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

Invoice No.: 17018

Client No.: 3006
S&A PF# 3006.033.004

Project:	Reroofing Construction Project at Chapin Intermediate School Original Construction (Phase I) Roof Warranty Area – WD 0891 - (Approximately 56,000 SF)			
Client Ref #:	1703014			
Type Service:	04– CONTRACTED DESIGN		Service & Reimbursable Total:	$ 8,792.85
Type Fee:	Lump Sum $ 24,945.00		Previous Invoice(s):	$ 7,483.50
	plus normal reimbursables NTE	$ 1,000	**Balance Due This Invoice:**	**$ 1,309.35**

Description of Service: Pre-bid on 1/24; Correspondence & Communications				**Service & Reimbursable Account Summary**
PROJECT PHASE FEES				
% Completed	Contracted Design Phase		% Total Project	
100%	2. Contract Documents	30%	30%	$ 7,483.50
50%	3. Bidding and Negotiating	10%	5%	$ 1,247.25
0%	4. Contract Administration	60%	0%	$ -
		TOTAL FEES	35%	$ 8,730.75
PRIOR REIMBURSABLES				$ -
CURRENT REIMBURSABLES				
Mileage:	15 miles @ $ 0.540 per mile			$ 8.10
Food:	Budget No. 585.253.3950000.0000.050			$ -
Lodging:	P.O. No. 1703014 Date 02-08-17			$ -
Printing & Postage:				$ 54.00
Photography:	Complete or Partial			$ -
Other:	Prices Verified			$ -
	Math Verified		CURRENT REIMBURSABLES	$ 62.10
	Use Tax (Yes) (No)		TOTAL REIMBURSABLES	$ 62.10
	Signature GRAND TOTAL			$ 8,792.85

ACCOUNT DATA

Summary Total:	$	8,792.85
Previous Invoice(s):	$	7,483.50
Previous Payment(s):	$	7,483.50

ACCOUNTING HISTORY

0 - 30	$	1,309.35
31 - 60	$	-
61 - 90	$	-
Over 90	$	-

CLIENT DATA

Client Contact:	Mr. Scott Carlin	Alternate Contact:	Mr. Bruce Shealy
Title:	Coordinator of Facilities	Title:	Director of Purchasing
Phone Number:	(803) 732-8012 ext 8123	Phone Number:	(803) 476-8148
Fax Number:	(803) 732-8037	Fax Number:	(803) 476-8138
E-mail:	scarlin@lexrich5.org	E-mail:	bgshealy@lexrich5.org

RECEIVED

SC

Shepard & Associates, LLC (TIN) 57-1129342
3547 Dreher Shoals Road, Suite 6, Irmo, SC 29063 / Phone (803) 407-8284 / Fax (803) 407-8206

Invoice for Services Rendered

Billing Date: 12/16/2016
Billing Period Through: 11/30/2016
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

Invoice No.: 16181
Client No.: 3006
S&A PF# 3006.033.004

Project:	Reroofing Construction Project at Chapin Intermediate School Original Construction (Phase I) Roof Warranty Area – WD 0891 - (Approximately 56,000 SF)			
Client Ref #:	1703014			
Type Service:	04– CONTRACTED DESIGN		Service & Reimbursable Total:	$ 7,483.50
Type Fee:	Lump Sum $ 24,945.00		Previous Invoice(s):	$ -
	plus normal reimbursables NTE $ 1,000		**Balance Due This Invoice:**	**$ 7,483.50**

Description of Service: Produced plans and specifications for Phase I project; Correspondence & Communications				**Service & Reimbursable Account Summary**
PROJECT PHASE FEES				
%.Completed	Contracted Design Phase		% Total Project	
100%	2. Contract Documents	30%	30%	$ 7,483.50
0%	3. Bidding and Negotiating	10%	0%	$ -
0%	4. Contract Administration	60%	0%	$ -
		TOTAL FEES	30%	$ 7,483.50
PRIOR REIMBURSABLES				-
CURRENT REIMBURSABLES				
Mileage:	- miles @ $ 0.560 per mile			$ -
Food:				$ -
Lodging:				$ -
Printing & Postage:				$ -
Photography:				$ -
Other:				$ -
			CURRENT REIMBURSABLES	$ -
			TOTAL REIMBURSABLES	$ -
		GRAND TOTAL		$ 7,483.50

Budget No. 525.363.3450000.0000.050
PO No. 1703014 Date 01-03-17
Complete or Partial P
Prices Verified ✓
Math Verified
Use Tax (Yes) (No)
Signature

ACCOUNT DATA

Summary Total:	$	7,483.50
Previous Invoice(s):	$	-
Previous Payment(s):	$	-

ACCOUNTING HISTORY

0 - 30	$	7,483.50
31 - 60	$	-
61 - 90	$	-
Over 90	$	-

CLIENT DATA

Client Contact:	Mr. Scott Carlin	Alternate Contact:	Mr. Bruce Shealy
Title:	Coordinator of Facilities	Title:	Director of Purchasing
Phone Number:	(803) 732-8012 ext 8123	Phone Number:	(803) 476-8148
Fax Number:	(803) 732-8037	Fax Number:	(803) 476-8138
E-mail:	scarlin@lexrich5.org	E-mail:	bgshealy@lexrich5.org

Received on System 01-02-17

487119

RECEIVED

RECEIVED

JUN 22 2015

OFFICE OF FINANCE

Shepard & Associates, LLC (TIN)57[illegible]2942
3547 Dreher Shoals Road, Suite 6, Irmo, SC 29063 / Phone (803) 407-8284 / Fax (803) 407-8276

JUN 15 2015

Invoice for Services Rendered

Budget No. 585-253-395-1000-2
PO No. 167040 Date 3/16/2015
Complete or Partial partial
Math Verified
Use Tax (Yes)

Billing Date: 3/13/2015
Billing Period Through: 2/28/2015
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

Invoice No.: 15034
Client No.: 3006
S&A PF#: 3006.033.004

Project:	Reroofing Construction Project at Chapin Middle School Original Construction and Canopies - Roof Warranty Area - WD 0891 - (Approximately 109,243 SF)		
Client Ref #:			
Type Service:	04– CONTRACTED DESIGN	Service & Reimbursable Total:	$ 13,753.52
Type Fee:	Lump Sum $ 64,900.00	Previous Invoice(s):	$ 6,496.72
	plus normal reimbursables NTE $ 2,500	Balance Due This Invoice:	$ 7,256.80

Description of Service: Field work and design devlopment; Correspondence & Communications				Service & Reimbursable Account Summary
PROJECT PHASE FEES				
% Completed	Contracted Design Phase		% Total Project	
100%	1. Schematic/Design Development	20%	20%	$ 12,980.00
0%	2. Contract Documents	25%	0%	$ -
0%	3. Bidding and Negotiating	10%	0%	$ -
0%	4. Contract Administration	45%	0%	$ -
		TOTAL FEES	20%	$ 12,980.00
PRIOR REIMBURSABLES				$ 6.72
CURRENT REIMBURSABLES				
Mileage:	30 miles @ $ 0.560 per mile			$ 16.80
Food:				$ -
Lodging:				$ -
Printing & Postage:				$ -
Photography:				$ -
Other:			Aqua Seal - roof cuts	$ 750.00
			CURRENT REIMBURSABLES	$ 766.80
			TOTAL REIMBURSABLES	$ 773.52
		GRAND TOTAL		$ 13,753.52

ACCOUNT DATA

Summary Total:	$	13,753.52
Previous Invoice(s):	$	6,496.72
Previous Payment(s):	$	-

ACCOUNTING HISTORY

0 - 30	$	7,256.80
31 - 60	$	6,496.72
61 - 90	$	-
Over 90	$	-

CLIENT DATA

Client Contact: Mr. Scott Carlin
Title: Coordinator of Facilities
Phone Number: (803) 732-8012 ext 8123
Fax Number: (803) 732-8037
E-mail: scarlin@lexrich5.org

Alternate Contact: Mr. Bruce Shealy
Title: Director of Purchasing
Phone Number: (803) 476-8148
Fax Number: (803) 476-8138
E-mail: bgshealy@lexrich5.org

RECEIVED
APR 13 2015

Shepard & Associates, LLC (TIN) 57-1129342

3547 Decker Shoals Road, Suite 6, Irmo, SC 29063 / Phone (803) 407-8284 / Fax (803) 407-83 APR 24 2015

Invoice for Services Rendered

OFFICE OF FINANCE

Billing Date: 2/6/2015
Billing Period Through: 1/31/2015
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

483109

Invoice No.: 15018

Client No.: 3006
S&A PF# 3006.033.004

Project:	Reroofing Construction Project at Chapin Middle School Original Construction and Canopies Roof Warranty Area – WD 0891 - (Approximately 109,243 SF)			
Client Ref #:				
Type Service:	04– CONTRACTED DESIGN		Service & Reimbursable Total:	$ 6,496.72
Type Fee:	Lump Sum $ 64,900.00		Previous Invoice(s):	$ -
	plus normal reimbursables NTE	$ 2,500	Balance Due This Invoice:	$ 6,496.72

Description of Service: Field work and drafting; Correspondence & Communications				Service & Reimbursable Account Summary
Budget No. 585-253-395-100021				
PO No. 167640 Date 3/16/15				
PROJECT PHASE FEES				
% Completed Contracted Design Phase			% Total Project	
50%	1. Schematic/Design Development	20%	10%	$ 6,490.00
0%	2. Contract Documents	25%	0%	$ -
0%	3. Bidding and Negotiating	10%	0%	$ -
0%	4. Contract Administration	45%	0%	$ -
	TOTAL FEES		10%	$ 6,490.00
PRIOR REIMBURSABLES				$ -
CURRENT REIMBURSABLES				
Mileage:	12 miles @ $ 0.560 per mile		WBS 1/28	$ 6.72
Food:				$ -
Lodging:				$ -
Printing & Postage:				$ -
Photography:				$ -
Other:				$ -
			CURRENT REIMBURSABLES	$ 6.72
			TOTAL REIMBURSABLES	$ 6.72
		GRAND TOTAL		$ 6,496.72

Data Verified
Initials (Yes)
Signature

ACCOUNT DATA

Summary Total:	$	6,496.72
Previous Invoice(s):	$	-
Previous Payment(s):	$	-

ACCOUNTING HISTORY

0 - 30	$	6,496.72
31 - 60	$	-
61 - 90	$	-
Over 90	$	-

CLIENT DATA

Client Contact:	Mr. Scott Carlin
Title:	Coordinator of Facilities
Phone Number:	(803) 732-8012 ext 8123
Fax Number:	(803) 732-8037
E-mail:	scarlin@lexrich5.org

Field Contact:	
Alternate Contact:	Mr. Jeffrey Patterson
Title:	Director of Purchasing
Phone Number:	(803) 476-8148
Fax Number:	(803) 476-8138
E-mail:	jpatterson@lexrich5.org

RECEIVED
JUN 05 2017

Swygert & Associates

CONSULTING ENGINEERS

DBA Swygert & Associates, Ltd.
Post Office Box 11686
Columbia, SC 29211
Telephone (803) 791-9300
Facsimile (803) 791-0830
mail@swygert-associates.com

June 4, 2017

Mr. Scott Carlin
School District 5 of Lexington & Richland Counties
1020 Dutch Fork Road
Irmo, SC 29063

Re: PO 1704183
Dutch Fork High School HVAC

INVOICE

Scott,

Per our agreement, we would like to invoice as follows on the referenced project:

Total Fee	Percent Complete	Previous Billing	Current Billing
$81,700.00	75%	-0-	$59,400.00

TOTAL DUE $59,400.00

Thank you for the opportunity to work with you on this project, and please call if we can be of further assistance.

Sincerely,

Bill Livingston

Bill Livingston, P.E.

Budget No. 518.254.3950000.0000.051
P.O. No. 1704183 Date 06-05-17
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No) ✓
Signature

RECEIVED

MECA
Mechanical Engineering Consulting Associates, Inc.

RECEIVED
MAR 23 2017

INVOICE

INVOICE NO. 2017112
INVOICE DATE: 03/22/2017

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

Project Name: **Lake Murray Elementary School**
2017-030 Replace HVAC, Phase II
HVAC | Architectural | Structural | Electrical Professional Services

MECA Project #: **114211.01** **Purchase Order #: 1704207**

Basic Services Fee for Phase II: $88,400.00

Phase Description	*Phase Fee*	*% Complete*	*Fee Earned*	*Prior Billing*	*Current Fee Billing*
Construction Documents	$70,900.00	100.0%	$70,900.00	$0.00	$70,900.00
Construction Administration	$17,500.00	0.0%	$0.00	$0.00	$0.00
Total	$88,400.00	80.2%	$70,900.00	$0.00	$70,900.00

Budget No. 518.254.3950000.0000.052
P.O. No. 1704207 Date 03-23-17
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No) ✓
Signature

TOTAL DUE THIS INVOICE: $70,900.00

Billing To Date

Current	Prior	Total	Received
$70,900.00	$0.00	$70,900.00	$0.00

RECEIVED

RECEIVED
MAR 23 2017

MECA
Mechanical Engineering
Consulting Associates, Inc.

INVOICE

INVOICE NO. 2017113
INVOICE DATE: 03/22/2017

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

Project Name: **River Springs Elementary School**
2017-029 Replace HVAC, Phase III
HVAC Professional Services

MECA Project #: **114112.02** **Purchase Order #: 1704312**

Basic Services Fee for Phase III: $6,800.00

Phase Description	*Phase Fee*	*% Complete*	*Fee Earned*	*Prior Billing*	*Current Fee Billing*
Construction Documents	$4,800.00	100.0%	$4,800.00	$0.00	$4,800.00
Construction Administration	$2,000.00	0.0%	$0.00	$0.00	$0.00
Total	$6,800.00	70.6%	$4,800.00	$0.00	$4,800.00

Budget No. 518.254.3950000.0000.053
P.O. No. 1704312 Date 03-23-17
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

TOTAL DUE THIS INVOICE: $4,800.00

Billing To Date

Current	Prior	Total	Received
$4,800.00	$0.00	$4,800.00	$0.00

RECEIVED

RECEIVED
MAR 07 2017

Shepard & Associates, LLC (TIN) 57-1129342
3547 Dreher Shoals Road, Suite 6, Irmo, SC 29063 / Phone (803) 407-8284 / Fax (803) 407-8206

Invoice for Services Rendered

Billing Date: 3/6/2017
Billing Period Through: 2/28/2017
Client Name and Billing Address:
School District 5 of Lexington/Richland Counties
1020 Dutch Fork Road
Irmo, SC 29063

Invoice No.: 17021
Client No.: 3006
S&A PF# 3006.035.004

FINAL INVOICE

Project:	Waterproofing and Roofing Evaluation of failed brick veneer at Irmo High School		
Client Ref #:	PO #1702057 - PN160707 Amendment No 1		
Type Service:	04 - Contract Documents	Service & Reimbursable Total:	$ 9,568.34
Type Fee:	Hourly Rate Schedule NTE $10,000	Previous Invoice(s):	$ 9,254.36
	Plus Reimbursables	**Balance Due This Invoice:**	**$ 313.98**

Description of Service: Final Inspection with Punch List on 2/7 ; Correspondence & Communications				**Service & Reimbursable Account Summary**
			PRIOR FEES	$ 9,155.00
CURRENT FEES				
Principal:	- hours @	$ 170.00	per hour	$ -
Staff Architect:	- hours @	$ 135.00	per hour	$ -
RRC:	- hours @	$ 90.00	per hour	$ -
RRO:	- hours @	$ 85.00	per hour	$ -
Sr. Inspector:	1.50 hours @	$ 75.00	per hour	$ 112.50
Technician	3.00 hours @	$ 65.00	per hour	$ 195.00
Drafting:	- hours @	$ 55.00	per hour	$ -
Clerical:	- hours @	$ 45.00	per hour	$ -
			TOTAL FEES	$ 9,462.50
PRIOR REIMBURSABLES				$ 99.36
CURRENT REIMBURSABLES				$ -
Mileage:	12 miles @	$ 0.540	per mile	$ 6.48
Food:				$ -
Lodging:				$ -
Photographs:				$ -
Printing:				$ -
Other:				$ -
			CURRENT REIMBURSABLES	$ 6.48
			TOTAL REIMBURSABLES	$ 105.84
			GRAND TOTAL	$ 9,568.34

ACCOUNT DATA

Summary Total:	$	9,568.34
Previous Invoice(s):	$	9,254.36
Previous Payment(s):	$	9,254.36

ACCOUNTING HISTORY

0 - 30	$	313.98
31 - 60	$	
61 - 90	$	

CLIENT DATA

Client Contact: Mr. Scott Carlin
Title: Coordinator of Facilities
Phone Number: (803) 476-8123
Fax Number: (803) 732-8037
E-mail: scarlin@lexrich5.org

Alternate Contact:
Title:
Phone Number:
Fax Number:
E-mail:

Budget No. 58-253-39100000.0000.039
P.O. No. 170205 Date 03-07-17
Complete or Partial
Prices Verified
Math Verified
Use Tax (Yes) (No)
Signature

RECEIVED
DEC 05 2016

Pd

Shepard & Associates, LLC (TIN) 57-1129342
3547 Dreher Shoals Road, Suite 6, Irmo, SC 29063 / Phone (803) 407-8284 / Fax (803) 407-8206

Invoice for Services Rendered

Billing Date: 12/2/2016
Billing Period Through: 11/30/2016
Client Name and Billing Address:
School District 5 of Lexington/Richland Counties
1020 Dutch Fork Road
Irmo, SC 29063

Invoice No.: 16182

Client No.: 3006
S&A PF# 3006.035.004

Project:	Waterproofing and Roofing Evaluation of failed brick veneer at Irmo High School			
Client Ref #:	PO #1702057 - PN160707 Amendment No 1			
Type Service:	04 - Contract Documents	Service & Reimbursable Total:	$	8,242.65
Type Fee:	Hourly Rate Schedule NTE $10,000	Previous Invoice(s):	$	6,034.79
	Plus Reimbursables	**Balance Due This Invoice:**	**$**	**2,207.86** *

Description of Service: Initial Inspection on 11/3, Interim Inspections on 11/4, 11/8, 11/17 and 11/23, mtg follow up on interior masonry issues on 11/28 & 11/29; Correspondence & Communications				**Service & Reimbursable Account Summary**	
			PRIOR FEES	$	5,993.75
CURRENT FEES					
Principal:	- hours @	$ 170.00	per hour	$	-
Staff Architect:	1.00 hours @	$ 135.00	per hour	$	135.00
RRC:	7.00 hours @	$ 90.00	per hour	$	630.00
RRO:	- hours @	$ 85.00	per hour	$	-
Sr. Inspector:	- hours @	$ 75.00	per hour	$	-
Technician	21.50 hours @	$ 65.00	per hour	$	1,397.50
Drafting:	- hours @	$ 55.00	per hour	$	-
Clerical:	- hours @	$ 45.00	per hour	$	-
			TOTAL FEES	$	8,156.25
PRIOR REIMBURSABLES				$	41.04
CURRENT REIMBURSABLES				$	-
Mileage:	84 miles @	$ 0.540	per mile	$	45.36
Food:				$	-
Lodging:				$	-
Photographs:				$	-
Printing:				$	-
Other:				$	-
			CURRENT REIMBURSABLES	$	45.36
			TOTAL REIMBURSABLES	$	86.40
			GRAND TOTAL	$	8,242.65

ACCOUNT DATA

Summary Total:	$	8,242.65
Previous Invoice(s):	$	6,034.79
Previous Payment(s):	$	6,034.79

ACCOUNTING HISTORY

0 - 30	$	2,207.86
31 - 60	$	-
61 - 90	$	-

CLIENT DATA

Client Contact: Mr. Scott Carlin
Title: Coordinator of Facilities
Phone Number: (803) 476-8123
Fax Number: (803) 732-8037
E-mail: scarlin@lexrich5.org

Alternate Contact:
Title:
Phone Number:
Fax Number:
E-mail:

Budget No. 586.253.3950000.0000.039
P.O. No. 1702057 Date 12-05-16
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

Arrived on System 12-05-16

Pd

Shepard & Associates, LLC (TIN) 57-1129342
3547 Dreher Shoals Road, Suite 6, Irmo, SC 29063 / Phone (803) 407-8284 / Fax (803) 407-8206

Invoice for Services Rendered

Billing Date: 11/4/2016
Billing Period Through: 10/31/2016
Client Name and Billing Address:
School District 5 of Lexington/Richland Counties
1020 Dutch Fork Road
Irmo, SC 29063

Invoice No.: 16170

Client No.: 3006
S&A PF# 3006.035.004

Project:	Waterproofing and Roofing Evaluation of failed brick veneer at Irmo High School.		
Client Ref #:	PO #1702057 - PN160707 Amendment No 1		
Type Service:	04 - Contract Documents	Service & Reimbursable Total:	$ 6,034.79
Type Fee:	Hourly Rate Schedule NTE $10,000	Previous Invoice(s):	$ 5,025.81
	Plus Reimbursables	**Balance Due This Invoice:**	**$ 1,008.98**

Description of Service: Pre-work meeting on 10/24, submittal review; Correspondence & Communications				**Service & Reimbursable Account Summary**	
			PRIOR FEES	$	4,991.25
CURRENT FEES					
Principal:	- hours @	$ 170.00	per hour	$	-
Staff Architect:	3.00 hours @	$ 135.00	per hour	$	405.00
RRC:	3.75 hours @	$ 90.00	per hour	$	337.50
RRO:	- hours @	$ 85.00	per hour	$	-
Sr. Inspector:	- hours @	$ 75.00	per hour	$	-
Technician	4.00 hours @	$ 65.00	per hour	$	260.00
Drafting:	- hours @	$ 55.00	per hour	$	-
Clerical:	- hours @	$ 45.00	per hour	$	-
			TOTAL FEES	$	5,993.75
PRIOR REIMBURSABLES				$	34.56
CURRENT REIMBURSABLES				$	-
Mileage:	12 miles @	$ 0.540	per mile	$	6.48
Food:				$	-
Lodging:				$	-
Photographs:				$	-
Printing:				$	-
Other:				$	-
			CURRENT REIMBURSABLES	$	6.48
			TOTAL REIMBURSABLES	$	41.04
			GRAND TOTAL	$	6,034.79

ACCOUNT DATA

Summary Total:	$	6,034.79
Previous Invoice(s):	$	5,025.81
Previous Payment(s):	$	-

ACCOUNTING HISTORY

0 - 30	$	1,008.98
31 - 60	$	5,025.81
61 - 90	$	-

CLIENT DATA

Client Contact: Mr. Scott Carlin
Title: Coordinator of Facilities
Phone Number: (803) 476-8123
Fax Number: (803) 732-8037
E-mail: scarlin@lexrich5.org

Alternate Contact:
Title:
Phone Number:
Fax Number:
E-mail:

Budget No. 586.253.3950000.0000.039
P.O. No. 1702057 Date 11-07-16
Complete or Partial P
Prices Verified
Math Verified
Use Tax (Yes) (No)
Signature

Received on System 11-07-16

Shepard & Associates, LLC - (TIN) 57-1129342
3547 Dreher Shoals Road, Suite 6, Irmo, SC 29063 / Phone (803) 407-8284 / Fax (803) 407-8206

pd

Invoice for Services Rendered

Billing Date: 10/13/2016
Billing Period Through: 9/30/2016
Client Name and Billing Address:
School District 5 of Lexington/Richland Counties
1020 Dutch Fork Road
Irmo, SC 29063

Invoice No.: 16144
Client No.: 3006
S&A PF# 3006.035.004

Project:	Waterproofing and Roofing Evaluation of failed brick veneer at Irmo High School		
Client Ref #:			
Type Service:	04 - Contract Documents	Service & Reimbursable Total:	$ 5,025.81
Type Fee:	Hourly Rate Schedule NTE $5,000	Previous Invoice(s):	$ -
	Plus Reimbursables	**Balance Due This Invoice:**	**$ 5,025.81**

Description of Service: Project Evaluation, Contract Documents, Coordination Meetings at Chao & Associates on 8/9 & 8/15; Pre-bid meeting on 8/22; Correspondence & Communications					**Service & Reimbursable Account Summary**
				PRIOR FEES	$ -
CURRENT FEES					
Principal:	- hours @	$ 170.00	per hour		$ -
Staff Architect:	12.75 hours @	$ 135.00	per hour		$ 1,721.25
RRC:	15.25 hours @	$ 90.00	per hour		$ 1,372.50
RRO:	- hours @	$ 85.00	per hour		$ -
Sr. Inspector:	- hours @	$ 75.00	per hour		$ -
Technician	- hours @	$ 65.00	per hour		$ -
Drafting:	34.50 hours @	$ 55.00	per hour		$ 1,897.50
Clerical:	- hours @	$ 45.00	per hour		$ -
				TOTAL FEES	$ 4,991.25
PRIOR REIMBURSABLES					$ -
CURRENT REIMBURSABLES					$ -
Mileage:	64 miles @	$ 0.540	per mile		$ 34.56
Food:					$ -
Lodging:					$ -
Photographs:					$ -
Printing:					$ -
Other:					$ -
				CURRENT REIMBURSABLES	$ 34.56
				TOTAL REIMBURSABLES	$ 34.56
				GRAND TOTAL	$ 5,025.81

ACCOUNT DATA

Summary Total:	$	5,025.81
Previous Invoice(s):	$	-
Previous Payment(s):	$	-

ACCOUNTING HISTORY

0 - 30	$	5,025.81
31 - 60	$	-
61 - 90	$	-

CLIENT DATA

Client Contact: Mr. Scott Carlin
Title: Coordinator of Facilities
Phone Number: (803) 476-8123
Fax Number: (803) 732-8037
E-mail: scarlin@lexrich5.org

Alternate Contact:
Title:
Phone Number:
Fax Number:
E-mail:

Budget No. 586.253.3950000.000003
P.O. No. 170205 Date 10-25-16
Complete or Partial P
Prices Verified ✓
Math Verified
Use Tax (Yes) (No)
Signature

Paid

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NOV 01 2016

FLOYD ABRAMS COMPANY

Member - Roof Consultants Institute

Waterproofing
Roof Decks
Roofing

Post Office Box 6136
Columbia, SC 29260-6136
803-343-1272

INVOICE

Invoice No. 16.0158

October 31, 2016

School District Five of Lexington and Richland Counties
Attn: Scott Carlin
1020 Dutch Fork Road
Irmo, South Carolina 29063

RE: Professional Design Services for Partial Roof Replacement Seven Oaks Elementary
Purchase Order: 1701172

FAC Project No. 15.0115

ROOF CONSULTING SERVICES PERFORMED THROUGH PERIOD ENDING OCTOBER 29, 2016.

Basic Services	**Contract**	**To Date**
Bidding Phase	$ 3,500.00	$ 3,500.00
Construction and Contract Administration Phase	8,000.00	8,000.00
Project Closeout Phase	1,200.00	1,200.00
	$ 12,700.00	$ 12,700.00
Reimbursable Expenses*	$ 1,200.00	357.69

ARC (printing) $156.74 x 1.10 - previous
AIA (contract doc) $29.99 x 1.10 - previous
USPS (postage) $20.40 x 1.10 - previous
ARC (scans/printing) $27.97 & USPS (postage) $6.80 - previous
AIA (contract doc) $29.99 & ARC (copy) $1.07 - previous
AIA (change order doc) $29.99 & ARC (scans) $22.22 - current

**Reimbursable expenses include 10% mark-up. All current invoices are attached.*

Total Services To Date	$ 13,057.69
Less Paid To Date	11,800.26
TOTAL AMOUNT DUE THIS INVOICE	$ 1,257.43

FEIN 57-0939791

3111 Devine Street · Columbia, SC 29205
Facsimile 803-343-1274
Email floydabramsco@mindspring.com

Budget No. 554.253.396000.0000.045
P.O. No. 1701172 Date 11-01-16
Complete or Partial C
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

Received on System 11-01-16

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SEP 09 2016

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Post Office Box 6136
Columbia, SC 29260-6136
803-343-1272

INVOICE

Invoice No. 16.0149

September 12, 2016

School District Five of Lexington and Richland Counties
Attn: Scott Carlin
1020 Dutch Fork Road
Irmo, South Carolina 29063

RE: Professional Design Services for Partial Roof Replacement Seven Oaks Elementary
Purchase Order: 1701172

FAC Project No. 15.0115

ROOF CONSULTING SERVICES PERFORMED THROUGH PERIOD ENDING SEPTEMBER 10, 2016.

Basic Services	**Contract**	**To Date**
Bidding Phase	$ 3,500.00	$ 3,500.00
Construction and Contract Administration Phase	8,000.00	8,000.00
Project Closeout Phase	1,200.00	
	$ 12,700.00	$ 11,500.00
Reimbursable Expenses*	$ 1,200.00	300.26

ARC (printing) $156.74 x 1.10 - previous
AIA (contract doc) $29.99 x 1.10 - previous
USPS (postage) $20.40 x 1.10 - previous
ARC (scans/printing) $27.97 & USPS (postage) $6.80 - previous
AIA (contract doc) $29.99 & ARC (copy) $1.07 - current

**Reimbursable expenses include 10% mark-up. All current invoices are attached.*

Total Services To Date	$ 11,800.26
Less Paid To Date	10,766.09
TOTAL AMOUNT DUE THIS INVOICE	$ 1,034.17

FEIN 57-0939791

Budget No. 554-253.3950000.0000.045
P.O. No. 1701172 Date 09-09-16
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

3111 Devine Street · Columbia, SC 29205
Facsimile 803-343-1274
Email floydabramsco@mindspring.com

Received on System 09-09-16

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AUG 17 2016

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Waterproofing
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Columbia, SC 29260-6136
803-343-1272

INVOICE

Invoice No. 16.0147

August 16, 2016

School District Five of Lexington and Richland Counties
Attn: Scott Carlin
1020 Dutch Fork Road
Irmo, South Carolina 29063

RE: Professional Design Services for Partial Roof Replacement Seven Oaks Elementary
Purchase Order: 1602939

FAC Project No. 15.0115

ROOF CONSULTING SERVICES PERFORMED THROUGH PERIOD ENDING AUGUST 13, 2016.

Basic Services	**Contract**	**To Date**
Bidding Phase	$ 3,500.00	$ 3,500.00
Construction and Contract Administration Phase	8,000.00	7,000.00
Project Closeout Phase	1,200.00	
	$ 12,700.00	$ 10,500.00
Reimbursable Expenses*	$ 1,200.00	266.09

ARC (printing) $156.74 x 1.10 - previous
AIA (contract doc) $29.99 x 1.10 - previous
USPS (postage) $20.40 x 1.10 - previous
ARC (scans/printing) $27.97 & USPS (postage) $6.80 - previous

**Reimbursable expenses include 10% mark-up. All current invoices are attached.*

Total Services To Date	$ 10,766.09
Less Paid To Date	9,766.09
TOTAL AMOUNT DUE THIS INVOICE	$ 1,000.00

FEIN 57-0939791

Budget No. 554.253.3950000.0000.045
P.O. No. 170117 Date 08-24-16
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No) ✓
Signature

3111 Devine Street · Columbia, SC 29205
Facsimile 803-343-1274
Email floydabramsco@mindspring.com

Received on System 08-24-16

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Columbia, SC 29260-6136
803-343-1272

INVOICE

Invoice No. 16.0141

July 25, 2016

School District Five of Lexington and Richland Counties
Attn: Scott Carlin
1020 Dutch Fork Road
Irmo, South Carolina 29063

RE: Professional Design Services for Partial Roof Replacement Seven Oaks Elementary
Purchase Order: 1602939

FAC Project No. 15.0115

ROOF CONSULTING SERVICES PERFORMED THROUGH PERIOD ENDING JULY 23, 2016.

Basic Services	**Contract**	**To Date**
Bidding Phase	$ 3,500.00	$ 3,500.00
Construction and Contract Administration Phase	8,000.00	6,000.00
Project Closeout Phase	1,200.00	
	$ 12,700.00	$ 9,500.00
Reimbursable Expenses*	$ 1,200.00	266.09

ARC (printing) $156.74 x 1.10 - previous
AIA (contract doc) $29.99 x 1.10 - previous
USPS (postage) $20.40 x 1.10 - previous
ARC (scans/printing) $27.97 & USPS (postage) $6.80 - previous

**Reimbursable expenses include 10% mark-up. All current invoices are attached.*

Total Services To Date	$ 9,766.09
Less Paid To Date	8,266.09
TOTAL AMOUNT DUE THIS INVOICE	$ 1,500.00

Budget No. 585.253.3950000.0000.045
P.O. No. 1602939 Date 07-26-16
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No) ✓
Signature

FEIN 57-0939791

3111 Devine Street · Columbia, SC 29205
Facsimile 803-343-1274
Email floydabramsco@mindspring.com

FLOYD ABRAMS COMPANY

Member - Roof Consultants Institute

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Post Office Box 6136
Columbia, SC 29260-6136
803-343-1272

INVOICE

Invoice No. 16.0140

July 5, 2016

School District Five of Lexington and Richland Counties
Attn: Scott Carlin
1020 Dutch Fork Road
Irmo, South Carolina 29063

RE: Professional Design Services for Partial Roof Replacement Seven Oaks Elementary
Purchase Order: 1602939

FAC Project No. 15.0115

ROOF CONSULTING SERVICES PERFORMED THROUGH PERIOD ENDING JULY 2, 2016.

Basic Services	**Contract**	**To Date**
Bidding Phase	$ 3,500.00	$ 3,500.00
Construction and Contract Administration Phase	8,000.00	4,500.00
Project Closeout Phase	1,200.00	
	$ 12,700.00	$ 8,000.00
Reimbursable Expenses*	$ 1,200.00	266.09

ARC (printing) $156.74 x 1.10 - previous
AIA (contract doc) $29.99 x 1.10 - previous
USPS (postage) $20.40 x 1.10 - previous
ARC (scans/printing) $27.97 & USPS (postage) $6.80 - current

**Reimbursable expenses include 10% mark-up. All current invoices are attached.*

Total Services To Date	$ 8,266.09
Less Paid To Date	6,427.84
TOTAL AMOUNT DUE THIS INVOICE	$ 1,838.25

FEIN 57-0939791

Budget No. 585.253.395.0000.0000.045
P.O. No. 1602939 Date 07/09/16
Complete or Partial
Prices Verified
Math Verified
Use Tax (Yes)
Signature

3111 Devine Street · Columbia, SC 29205
Facsimile 803-343-1274
Email floydabramsco@mindspring.com

RECEIVED
MAY 10 2016

FLOYD ABRAMS COMPANY

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Post Office Box 6136
Columbia, SC 29260-6136
803-343-1272

INVOICE

Invoice No. 16.0127

May 9, 2016

School District Five of Lexington and Richland Counties
Attn: Scott Carlin
1020 Dutch Fork Road
Irmo, South Carolina 29063

RE: Professional Design Services for Partial Roof Replacement Seven Oaks Elementary
Purchase Order: 1602939

FAC Project No. 15.0115

ROOF CONSULTING SERVICES PERFORMED THROUGH PERIOD ENDING MAY 7, 2016.

Basic Services	**Contract**	**To Date**
Bidding Phase	$ 3,500.00	$ 3,500.00
Construction and Contract Administration Phase	8,000.00	2,700.00
Project Closeout Phase	1,200.00	
	$ 12,700.00	$ 6,200.00
Reimbursable Expenses*	$ 1,200.00	227.84
ARC (printing) $156.74 x 1.10 - previous		
AIA (contract doc) $29.99 x 1.10 - previous		
USPS (postage) $20.40 x 1.10 - current		

**Reimbursable expenses include 10% mark-up. All current invoices are attached.*

Total Services To Date	$ 6,427.84
Less Paid To Date	5,505.40
TOTAL AMOUNT DUE THIS INVOICE	$ 922.44

FEIN 57-0939791

Budget No. 585.253.3950000.0000.045
P.O. No. 1602939 Date 05-11-16
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) No ✓
Signature

3111 Devine Street · Columbia, SC 29205
Facsimile 803-343-1274
Email floydabramsco@mindspring.com

FLOYD ABRAMS COMPANY

Member - Roof Consultants Institute

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Post Office Box 6136
Columbia, SC 29260-6136
803-343-1272

INVOICE

Invoice No. 16.0115

March 14, 2016

School District Five of Lexington and Richland Counties
Attn: Scott Carlin
1020 Dutch Fork Road
Irmo, South Carolina 29063

RE: Professional Design Services for Partial Roof Replacement Seven Oaks Elementary
Purchase Order: 1602939

FAC Project No. 15.0115

ROOF CONSULTING SERVICES PERFORMED THROUGH PERIOD ENDING MARCH 12, 2016.

Basic Services	**Contract**	**To Date**
Bidding Phase	$ 3,500.00	$ 3500.00
Construction and Contract Administration Phase	8,000.00	1,800.00
Project Closeout Phase	1,200.00	
	$ 12,700.00	$ 5,300.00
Reimbursable Expenses*	$ 1,200.00	205.40
ARC (printing) $156.74 x 1.10 - previous		
AIA (contract doc) $29.99 - current		

**Reimbursable expenses include 10% mark-up. All current invoices are attached.*

Total Services To Date	$ 5,505.40
Less Paid To Date	4,079.15
TOTAL AMOUNT DUE THIS INVOICE	$ 1,426.25

FEIN 57-0939791

Budget No. 585-253-3950000.0000.045
P.O. No. 1602939 Date 03-14-16
Complete or Partial
Prices Verified ✓
Math Verified
Use Tax (Yes) (No)
Signature

3111 Devine Street · Columbia, SC 29205
Facsimile 803-343-1274
Email floydabramsco@mindspring.com

Received on System 03-14-16

FLOYD ABRAMS COMPANY

Member - Roof Consultants Institute

Waterproofing
Roof Decks
Roofing

Post Office Box 6136
Columbia, SC 29260-6136
803-343-1272

INVOICE

Invoice No. 16.0111

February 23, 2016

School District Five of Lexington and Richland Counties
Attn: Scott Carlin
1020 Dutch Fork Road
Irmo, South Carolina 29063

RE: Professional Design Services for Partial Roof Replacement Seven Oaks Elementary
Purchase Order: 1602939

FAC Project No. 15.0115

ROOF CONSULTING SERVICES PERFORMED THROUGH PERIOD ENDING FEBRUARY 20, 2016.

Basic Services	**Contract**	**To Date**
Bidding Phase	$ 3,500.00	$ 3500.00
Construction and Contract Administration Phase	8,000.00	250.00
Project Closeout Phase	1,200.00	
	$ 12,700.00	$ 3,750.00
Reimbursable Expenses*	$ 1,200.00	172.41
ARC (printing) $156.74 x 1.10		

**Reimbursable expenses include 10% mark-up. All current invoices are attached.*

Total Services To Date	$ 3,922.41
Less Invoiced To Date	3,500.00
TOTAL AMOUNT DUE THIS INVOICE	$ 422.41

FEIN 57-0939791

Budget No. 585.253.3950000.0000.045
P.O. No. 1602939 Date 03-03-16
Complete or Partial P
Prices Verified Y
Math Verified
Use Tax (Yes) (No)
Signature

3111 Devine Street · Columbia, SC 29205
Facsimile 803-343-1274
Email floydabramsco@mindspring.com

Received on System 03-03-16

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MAR 16 2015

FLOYD ABRAMS COMPANY

Member - Roof Consultants Institute

Waterproofing
Roof Decks
Roofing

Post Office Box 6136
Columbia, SC 29260-6136
803-343-1272

INVOICE

Invoice No. 15.0120

March 16, 2015

Budget No. 585-253-395-1000-55
PO No. 166735 Date 3/24/15
Complete or Partial Partial
Prices Verified
Math Verified
Use Tax (Yes)
Signature

Mr. Scott Carlin, Coordinator of Facilities
School District Five of Lexington & Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

RE: Purchase Order No. 166725
Partial Roof Replacement Seven Oaks Elementary School
(500 and 800 Classroom Buildings, and P.E. Center)

FAC Project No. 15.0102

ROOF CONSULTING SERVICES PERFORMED THROUGH PERIOD ENDING MARCH 14, 2015.

Basic Services	Contract	To Date
Design Developement Phase	$ 14,000.00	$ 14,000.00
Construction Document Phase	10,000.00	10,000.00
Bidding Phase	1,500.00	
Construction and Contract Phase	8,000.00	
Project Closeout	1,200.00	
	$ 34,700.00	$ 24,000.00
Reimbursable Expenses*	$ 1,600.00	150.48
Total Services To Date		$ 24,150.48
Less Paid To Date		24,027.15
TOTAL AMOUNT DUE THIS INVOICE		$ 123.33

480802

**Reimbursable expenses include 10% mark-up. All current invoices are attached.*

FEIN 57-0939791

3111 Devine Street · Columbia, SC 29205
Facsimile 803-343-1274
Email floydabramsco@mindspring.com

RECEIVED
MAR 20 2015
ACCOUNTS PAYABLE

RECEIVED
FEB 25 2015

FLOYD ABRAMS COMPANY

Member - Roof Consultants Institute

Waterproofing
Roof Decks
Roofing

Post Office Box 6136
Columbia, SC 29260-6136
803-343-1272

INVOICE

Invoice No. 15.0112

February 24, 2015

Mr. Scott Carlin, Coordinator of Facilities
School District Five of Lexington & Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

Budget No. 585-253-395-1000-55
PO No. 166725 Date 3/24/15
Complete partial
Date
Matl Sent
Up Rec'd
Signature

RE: Purchase Order No. 166725
Partial Roof Replacement Seven Oaks Elementary School
(500 and 800 Classroom Buildings, and P.E. Center)

FAC Project No. 15.0102

ROOF CONSULTING SERVICES PERFORMED THROUGH PERIOD ENDING FEBRUARY 14, 2015.

Basic Services	Contract	To Date
Design Development Phase	$ 14,000.00	$ 14,000.00
Construction Document Phase	10,000.00	10,000.00
Bidding Phase	1,500.00	
Construction and Contract Phase	8,000.00	
Project Closeout	1,200.00	
	$ 34,700.00	$ 24,000.00
Reimbursable Expenses*	$ 1,600.00	27.15
Total Services To Date		$ 24,027.15
Less Paid To Date		0.00
TOTAL AMOUNT DUE THIS INVOICE		$ 24,027.15

47856

RECEIVED
MAR 02 2015
ACCOUNTS PAYABLE

**Reimbursable expenses include 10% mark-up. All current invoices are attached.*

FEIN 57-0939791

3111 Devine Street • Columbia, SC 29205
Facsimile 803-343-1274
Email floydabramsco@mindspring.com

FLOYD ABRAMS COMPANY

Member - Roof Consultants Institute

Waterproofing
Roof Decks
Roofing

Post Office Box 6136
Columbia, SC 29260-6136
803-343-1272

INVOICE

Invoice No. 16.0105

February 1, 2016

School District Five of Lexington and Richland Counties
Attn: Scott Carlin
1020 Dutch Fork Road
Irmo, South Carolina 29063

RE: Professional Design Services for Partial Roof Replacement Seven Oaks Elementary
Purchase Order: 1602939

FAC Project No. 15.0115

ROOF CONSULTING SERVICES PERFORMED THROUGH PERIOD ENDING JANUARY 30, 2016.

Basic Services	**Contract**	**To Date**
Bidding Phase	$ 3,500.00	$ 3500.00
Construction and Contract Administration Phase	8,000.00	
Project Closeout Phase	1,200.00	
	$ 12,700.00	$ 3,500.00
Reimbursable Expenses*	$ 1,200.00	

**Reimbursable expenses include 10% mark-up. All current invoices are attached.*

Total Services To Date	$ 3500.00
Less Invoiced To Date	2,500.00
TOTAL AMOUNT DUE THIS INVOICE	$ 1,000.00

Budget No. 585.253.395000.0000.045
P.O. No. 1603133 Date 02-03-16
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No) ✓
Signature

FEIN 57-0939791

3111 Devine Street · Columbia, SC 29205
Facsimile 803-343-1274
Email floydabramsco@mindspring.com

Received on System 02-03-16

ARC

REMIT TO

ARC
PO Box 935491
Atlanta, GA 31193-5491

Phone: (404) 870-6659

INVOICE

DATE NUMBER

Div: 13

06/10/15 937106

BILL TO
FLOYD ABRAMS COMPANY
P.O. BOX 6136
COLUMBIA SC 29260-6136

SHIP TO
FLOYD ABRAMS COMPANY
3111 DEVINE STREET
COLUMBIA SC 29205

(803)343-1272
Ordered by: TAD

TERMS: Net 30 days #15.0115

CUSTOMER P.O.	SHIPPED VIA	ACCOUNT #	ORDER#	SALESPERSON	ORDER DATE
SCHOOL DIST.5	Pick-up	58828	132499	B SWANSON	06/10/15

ORDERED	SHIPPED	B.O.	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1		EA EACH	5201.02	TRANSPORTATION CHARGE OUT ZONE	10.0000	10.00
					DELIVER TO ANGELA ETHRIDGE SCHOOL DIST.5 LEX/RICH		

RECEIVED
JUN 18 2015
BY.....

Budget No. 585253395000000000.045
P.O. No. 160293 Date 06-23-16
Complete or Partial
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

Sale amount 10.00

THANK YOU FOR YOUR ORDER
State of South Carolina $0.60 RICHLAND $0.20 = Total 0.80

Balance due 10.80

Due Date: 07/10/15

Received on System 06-25-16

TERMS: Invoices paid after due date will be subject to a service charge of 1.5% per month (18% annually), or the maximum amount allowed by applicable law, whichever is lower.

www.e-arc.com

ARC

REMIT TO

ARC
PO Box 935491
Atlanta, GA 31193-5491

Phone: (404) 870-6659

INVOICE

DATE	NUMBER
02/12/16	998573

Div: 13

BILL TO
FLOYD ABRAMS COMPANY
P.O. BOX 6136
COLUMBIA SC 29260-6136

SHIP TO
FLOYD ABRAMS COMPANY
3111 DEVINE STREET
COLUMBIA SC 29205

(803)343-1272
Ordered by: TAD

TERMS: Net 30 days

CUSTOMER P.O.	SHIPPED VIA	ACCOUNT #	ORDER#	SALESPERSON	ORDER DATE
SEVEN OAKS ES	Our truck	58828	204336	1399 HOUSE ACCT	02/12/16

ORDERED	SHIPPED	B.O.	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
72	72		SF SQ FT	1632	PPC BOND RECYCLE MEDIA FULL	0.2619	18.86
					1 set of 12(24x36) 72 sq ft		
2	2		EA EACH	1625	EDGE BINDING PAPER STRIP STAPL	1.1500	2.30
82	82		EA EACH	1900	BW COPIES 8.5X11	0.1091	8.95
					1 copy of 82 originals		
2	2		EA EACH	1925	ACETATE COVER	2.8600	5.72
1	1		EA EACH	1951.02	PLASTIC COIL BIND 76-150 PGS	6.0000	6.00
1	1		EA EACH	49AA	BAGS, SHIPPING, PLASTIC,YELLOW	1.00	1.00
1	1		EA EACH	5502	UPS SHIPPING	13.0400	13.04
				1 SET OF PLANS AND SPEC SHIPPED TO SOUTHERN ROOFING SERVICES.			
1	1		EA EACH	5201	TRANSPORTATION CHARGE	4.7736	4.77
			(5201)				
				1 SET OF PLANS DELIVERED TO FAC.			

Budget No. 585.263.3950000.0000.045
P.O. No. 160343 Date 02-25-16
Complete or Partial ✓
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No) ✓
Signature

THANK YOU FOR YOUR ORDER
State of South Carolina $2.86 RICHLAND $0.95 = Total 3.81

Balance due 64.45

FEB 23 2016

Due Date: 03/12/16

Received on System 02-25-16

TERMS: Invoices paid after due date will be subject to a service charge of 1.5% per month (18% annually), or the maximum amount allowed by applicable law, whichever is lower

www.e-arc.com

ARC

REMIT TO

ARC
PO Box 935491
Atlanta, GA 31193-5491

Phone: (404) 870-6659

INVOICE

DATE | NUMBER

Div: 13 | 02/12/16 | 998854

BILL TO
FLOYD ABRAMS COMPANY
P.O. BOX 6136
COLUMBIA SC 29260-6136

SHIP TO
FLOYD ABRAMS COMPANY
3111 DEVINE STREET
COLUMBIA SC 29205

(803)343-1272
Ordered by: ANGIE

TERMS: Net 30 days

CUSTOMER P.O.	SHIPPED VIA	ACCOUNT #	ORDER#	SALESPERSON	ORDER DATE
SEVEN OAKS ES 15.0115	Our truck	58828	204581	1399 HOUSE ACCT	02/12/16

ORDERED	SHIPPED	B.O.	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
22	22		EA EACH	1900	BW COPIES 8.5X11 1 copy of 22 originals	0.1091	2.40
1	1		EA EACH (5201)	5201	TRANSPORTATION CHARGE	4.7736	4.77

Budget No. 585253.3950000.0000.045
P.O. No. 1602439 Date 03-23-16
Complete or Partial ✓
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No) ✓
Signature

Sale amount 7.17

THANK YOU FOR YOUR ORDER
State of South Carolina $0.43 RICHLAND $0.14 = Total 0.57

Balance due 7.74

FEB 2 7 2016

Due Date: 03/12/16

Received on System 02-25-16

TERMS: Invoices paid after due date will be subject to a service charge of 1.5% per month (18% annually), or the maximum amount allowed by applicable law, whichever is lower. www.e-arc.com

ARC

REMIT TO

ARC
PO Box 935491
Atlanta, GA 31193-5491

Phone: (404) 870-6659

INVOICE

DATE	NUMBER
01/29/16	995434

Div: 13

BILL TO
FLOYD ABRAMS COMPANY
P.O. BOX 6136
COLUMBIA SC 29260-6136

SHIP TO
FLOYD ABRAMS COMPANY
3111 DEVINE STREET
COLUMBIA SC 29205

(803)343-1272
Ordered by: MR ABRAMS

Job #: 15.0115
TERMS: Net 30 days

CUSTOMER P.O.	SHIPPED VIA	ACCOUNT #	ORDER#	SALESPERSON	ORDER DATE
15.0115	Pick-up	58828	200448	1399 HOUSE ACCT	01/29/16

ORDERED	SHIPPED	B.O.	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
36	36		SF SQ FT	1632	PPC BOND RECYCLE MEDIA FULL	0.2619	9.43
36	36		SF SQ FT	9301.02	1 set of 6(24x36) 36 sq ft SCAN	0.3120	11.23
90	90		SF SQ FT	9301.02	1 set of 6(24x36) 36 sq ft SCAN	0.1300 *	11.70
1	1		EA EACH	6158.01	1 set of 90(8x11) 90 sq ft E-MAIL CHARGE	7.5000	7.50

---------- Notes ----------

Job Name: SEVEN OAKS ES

Budget No. 585.253.3960000.0000.045
P.O. No. 1003439 Date 02-23-16
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No) ✓
Signature

RECEIVED
FEB 05 2015
BY: .....

Sale amount 39.86

THANK YOU FOR YOUR ORDER
State of South Carolina $2.39 RICHLAND $0.80 = Total 3.19

Balance due 43.05

Due Date: 02/29/16

Received on System 02-25-16

TERMS: Invoices paid after due date will be subject to a service charge of 1.5% per month (18% annually), or the maximum amount allowed by applicable law, whichever is lower.

www.e-arc.com

ARC

REMIT TO

ARC
PO Box 935491
Atlanta, GA 31193-5491

Phone: (404) 870-6659

INVOICE

DATE	NUMBER
02/08/16	997503

Div: 13

BILL TO
FLOYD ABRAMS COMPANY
P.O. BOX 6136
COLUMBIA SC 29260-6136

SHIP TO
FLOYD ABRAMS COMPANY
3111 DEVINE STREET
COLUMBIA SC 29205
(803)343-1272
Ordered by: ANGIE

Job #: 15.0115
TERMS: Net 30 days

CUSTOMER P.O.	SHIPPED VIA	ACCOUNT #	ORDER#	SALESPERSON	ORDER DATE
15.0115	Pick-up	58828	202952	1399 HOUSE ACCT	02/08/16

ORDERED	SHIPPED	B.O.	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
82	82		EA EACH	1900	BW COPIES 8.5X11 1 copy of 82 originals	0.1091	8.95
2	2		EA EACH	1925	ACETATE COVER	2.8600	5.72
1	1		EA EACH	1950.03	GBC BIND 151- 300 PAGES (2")	6.2500	6.25

---------- Notes ----------

Job Name: 7 OAKS

Budget No. 585.253.3950000.0000.045
P.O. No. 160203 Date 02-25-16
Complete or Partial ✓
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

RECEIVED
FEB 18 2016
BY:

Sale amount	20.92
THANK YOU FOR YOUR ORDER State of South Carolina $1.26 RICHLAND $0.42 = Total	1.68
Balance due	22.60

Due Date: 03/08/16

Received on System 02-25-16

TERMS: Invoices paid after due date will be subject to a service charge of 1.5% per month (18% annually), or the maximum amount allowed by applicable law, whichever is lower.

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ARC

REMIT TO

ARC
PO Box 935491
Atlanta, GA 31193-5491

Phone: (404) 870-6659

INVOICE

DATE	NUMBER
02/02/16	996188

Div: 13

BILL TO
FLOYD ABRAMS COMPANY
P.O. BOX 6136
COLUMBIA SC 29260-6136

SHIP TO
FLOYD ABRAMS COMPANY
3111 DEVINE STREET
COLUMBIA SC 29205

(803) 343-1272
Ordered by: FLOYD

Job #: 15.0115
TERMS: Net 30 days

CUSTOMER P.O.	SHIPPED VIA	ACCOUNT #	ORDER#	SALESPERSON	ORDER DATE
15.0115	Pick-up	58828	201213	1399 HOUSE ACCT	02/02/16

ORDERED	SHIPPED	B.O.	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1		EA EACH	6158.01	E-MAIL CHARGE	7.5000	7.50

Notes

Job Name: SEVEN OAKS

Budget No. 585 253 395 0000.0000.045
P.O. No. 1608939 Date 02-25-16
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No) ✓
Signature

RECEIVED
FEB 12 2016
BY:

Sale amount	7.50
THANK YOU FOR YOUR ORDER State of South Carolina $0.45 RICHLAND $0.15 = Total	0.60
Balance due	8.10

Due Date: 03/02/16

Received on System 02-25-16

TERMS: Invoices paid after due date will be subject to a service charge of 1.5% per month (18% annually), or the maximum amount allowed by applicable law, whichever is lower.

www.e-arc.com

RECEIVED
DEC 15 2015

FLOYD ABRAMS COMPANY

Member - Roof Consultants Institute

Waterproofing
Roof Decks
Roofing

Post Office Box 6136
Columbia, SC 29260-6136
803-343-1272

INVOICE

Invoice No. 15.0168

December 15, 2015

School District Five of Lexington and Richland Counties
Attn: Scott Carlin
1020 Dutch Fork Road
Irmo, South Carolina 29063

RE: Professional Design Services for Partial Roof Replacement Seven Oaks Elementary
Purchase Order: 1602939

FAC Project No. 15.0115

ROOF CONSULTING SERVICES PERFORMED THROUGH PERIOD ENDING DECEMBER 12, 2015.

Basic Services	**Contract**	**To Date**
Bidding Phase	$ 3,500.00	$ 2,500.00
Construction and Contract Administration Phase	8,000.00	
Project Closeout Phase	1,200.00	
	$ 12,700.00	$ 2,500.00
Reimbursable Expenses*	$ 1,200.00	

**Reimbursable expenses include 10% mark-up. All current invoices are attached.*

Total Services To Date	$ 2,500.00
Less Invoiced To Date	0.00
TOTAL AMOUNT DUE THIS INVOICE	$ 2,500.00

FEIN 57-0939791

Budget No. 585.253.3950000.0000.045
PO No. 1602939 Date 12/09/15
Complete or Partial partial
Prices Verified ✓
Math Verified
Unit Price (Yes) (No)
Signature

3111 Devine Street · Columbia, SC 29205
Facsimile 803-343-1274
Email floydabramsco@mindspring.com

FLOYD ABRAMS COMPANY

Member - Roof Consultants Institute

Waterproofing
Roof Decks
Roofing

Post Office Box 6136
Columbia, SC 29260-6136
803-343-1272

INVOICE

Invoice No. 16.0105

February 1, 2016

School District Five of Lexington and Richland Counties
Attn: Scott Carlin
1020 Dutch Fork Road
Irmo, South Carolina 29063

RECEIVED
FEB 04 2016
ACCOUNTS PAYABLE

RE: ***Professional Design Services for Partial Roof Replacement Seven Oaks Elementary***
Purchase Order: 1602939

FAC Project No. 15.0115

ROOF CONSULTING SERVICES PERFORMED THROUGH PERIOD ENDING JANUARY 30, 2016.

Basic Services	**Contract**	**To Date**
Bidding Phase	$ 3,500.00	$ 3500.00
Construction and Contract Administration Phase	8,000.00	
Project Closeout Phase	1,200.00	
	$ 12,700.00	$ 3,500.00
Reimbursable Expenses*	$ 1,200.00	

**Reimbursable expenses include 10% mark-up. All current invoices are attached.*

Total Services To Date	$ 3500.00
Less Invoiced To Date	2,500.00
TOTAL AMOUNT DUE THIS INVOICE	$ 1,000.00

Budget No. 585.253.395000.0000.045
P.O. No. 1602939 Date 02-03-16
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No) ✓
Signature

FEIN 57-0939791

3111 Devine Street - Columbia, SC 29205
Facsimile 803-343-1274
Email floydabramsco@mindspring.com

Received on System 02-03-16

ARC

REMIT TO

ARC
PO Box 935491
Atlanta, GA 31193-5491

Phone: (404) 870-6659

INVOICE

DATE NUMBER

Div: 13

06/10/15 937106

BILL TO
FLOYD ABRAMS COMPANY
P.O. BOX 6136
COLUMBIA SC 29260-6136

SHIP TO
FLOYD ABRAMS COMPANY
3111 DEVINE STREET
COLUMBIA SC 29205

(803)343-1272
Ordered by: TAD

TERMS: Net 30 days #15.0115

CUSTOMER P.O.	SHIPPED VIA	ACCOUNT #	ORDER#	SALESPERSON	ORDER DATE
SCHOOL DIST.5	Pick-up	58828	132499	B SWANSON	06/10/15

ORDERED	SHIPPED	B.O.	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1		EA EACH	5201.02	TRANSPORTATION CHARGE OUT ZONE	10.0000	10.00
					DELIVER TO ANGELA ETHRIDGE SCHOOL DIST.5 LEX/RICH		

RECEIVED
JUN 18 2015
BY: .....

Budget No. 585253 395000.0000.045
P.O. No. 160293 Date 03-23-16
Complete or Partial
Prices Verified
Math Verified
Use Tax (Yes) (No)
Signature

Sale amount 10.00

THANK YOU FOR YOUR ORDER
State of South Carolina $0.60 RICHLAND $0.20 = Total 0.80

Balance due 10.80

Due Date: 07/10/15

Received on System 03-25-16

TERMS: Invoices paid after due date will be subject to a service charge of 1.5% per month (18% annually) or the maximum amount allowed by applicable law, whichever is lower

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ARC

REMIT TO

ARC
PO Box 935491
Atlanta, GA 31193-5491

Phone: (404) 870-6659

INVOICE

DATE | INVOICE NUMBER

Div: 13 | 02/02/16 | 996188

BILL TO
FLOYD ABRAMS COMPANY
P.O. BOX 6136
COLUMBIA SC 29260-6136

SHIP TO
FLOYD ABRAMS COMPANY
3111 DEVINE STREET
COLUMBIA SC 29205

(803)343-1272
Ordered by: FLOYD

Job #: 15.0115
TERMS: Net 30 days

CUSTOMER P.O.	SHIPPED VIA	ACCOUNT #	ORDER#	SALESPERSON	ORDER DATE
15.0115	Pick-up	58828	201213	1399 HOUSE ACCT	02/02/16

ORDERED	SHIPPED	B.O.	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1		EA EACH	6150.01	E-MAIL CHARGE	7.5000	7.50

---------- Notes ----------

Job Name: SEVEN OAKS

Budget No. 585 2533950000.0000.045
P.O. No. 16183939 Date 02-25-16
Complete or Partial
Prices Verified
Math Verified
Use Tax (Yes) (No)
Signature

RECEIVED
FEB 12 2016
BY:

Sale amount	7.50
THANK YOU FOR YOUR ORDER State of South Carolina $0.45 RICHLAND $0.15 = Total	0.60
Balance due	8.10

Due Date: 03/02/16

Received on System 02-25-16

TERMS: Invoices paid after due date will be subject to a service charge of 1.5% per month (18% annually), or the maximum amount allowed by applicable law, whichever is lower

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ARC

REMIT TO

ARC
PO Box 935491
Atlanta, GA 31193-5491

Phone: (404) 870-6659

INVOICE

DATE | NUMBER

Div: 13

02/08/16 997503

BILL TO
FLOYD ABRAMS COMPANY
P.O. BOX 6136
COLUMBIA SC 29260-6136

SHIP TO
FLOYD ABRAMS COMPANY
3111 DEVINE STREET
COLUMBIA SC 29205

(803)343-1272
Ordered by: ANGIE

Job #: 15.0115
TERMS: Net 30 days

CUSTOMER P.O.	SHIPPED VIA	ACCOUNT #	ORDER#	SALESPERSON	ORDER DATE
15.0115	Pick-up	58828	202952	1399 HOUSE ACCT	02/08/16

ORDERED	SHIPPED	B.O.	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
82	82		EA EACH	1900	BW COPIES 8.5X11 1 copy of 82 originals	0.1091	8.95
2	2		EA EACH	1925	ACETATE COVER	2.8600	5.72
1	1		EA EACH	1950.03	GBC BIND 151- 300 PAGES (2")	6.2500	6.25

Notes

Job Name: 7 OAKS

Budget No. 585.263.395000.0000.015
P.O. No. 1602439 Date 02-25-16
Complete or Partial ✓
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

BY: .....

Sale amount 20.92

THANK YOU FOR YOUR ORDER
State of South Carolina $1.26 RICHLAND $0.42 = Total 1.68

Balance due 22.60

Due Date: 03/08/16

Received on System 02-25-16

TERMS: Invoices paid after due date will be subject to a service charge of 1.5% per month (18% annually), or the maximum amount allowed by applicable law, whichever is lower

www.e-arc.com

ARC

REMIT TO

ARC
PO Box 935491
Atlanta, GA 31193-5491

Phone: (404) 870-6659

INVOICE

DATE NUMBER

Div: 13 01/29/16 995434

BILL TO
FLOYD ABRAMS COMPANY
P.O. BOX 6136
COLUMBIA SC 29260-6136

SHIP TO
FLOYD ABRAMS COMPANY
3111 DEVINE STREET
COLUMBIA SC 29205
(803)343-1272
Ordered by: MR ABRAMS

Job #: 15.0115
TERMS: Net 30 days

CUSTOMER P.O.	SHIPPED VIA	ACCOUNT #	ORDER#	SALESPERSON	ORDER DATE
15.0115	Pick-up	58828	200448	1399 HOUSE ACCT	01/29/16

ORDERED	SHIPPED	B.O.	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
36	36		SF SQ FT	1632	PPC BOND RECYCLE MEDIA FULL	0.2619	9.43
36	36		SF SQ FT	9301.02	1 set of 6(24x36) 36 sq ft SCAN	0.3120	11.23
90	90		SF SQ FT	9301.02	1 set of 6(24x36) 36 sq ft SCAN	0.1300 *	11.70
1	1		EA EACH	6158.01	1 set of 90(8x11) 90 sq ft E-MAIL CHARGE	7.5000	7.50

---------- Notes ----------

Job Name: SEVEN OAKS ES

Budget No. 585.253.3950000.0000.045
P.O. No. 603039 Date 02-23-16
Complete or Partial ✓
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

RECEIVED
FEB 05 2015
BY:

Sale amount 39.86

THANK YOU FOR YOUR ORDER
State of South Carolina $2.39 RICHLAND $0.80 = Total 3.19

Balance due 43.05

Due Date: 02/29/16

Received on System 02-25-16

TERMS: Invoices paid after due date will be subject to a service charge of 1.5% per month (18% annually), or the maximum amount allowed by applicable law, whichever is lower.

www.e-arc.com

ARC

REMIT TO

ARC
PO Box 935491
Atlanta, GA 31193-5491

Phone: (404) 870-6659

INVOICE

DATE | NUMBER

Div: 13

02/12/16 998854

BILL TO
FLOYD ABRAMS COMPANY
P.O. BOX 6136
COLUMBIA SC 29260-6136

SHIP TO
FLOYD ABRAMS COMPANY
3111 DEVINE STREET
COLUMBIA SC 29205
(803)343-1272
Ordered by: ANGIE

TERMS: Net 30 days

CUSTOMER P.O.	SHIPPED VIA	ACCOUNT #	ORDER#	SALESPERSON	ORDER DATE
SEVEN OAKS ES 15.015	Our truck	58828	204581	1399 HOUSE ACCT	02/12/16

ORDERED	SHIPPED	B.O.	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
22	22		EA EACH	1900	BW COPIES 8.5X11 1 copy of 22 originals	0.1091	2.40
1	1		EA EACH (5201)	5201	TRANSPORTATION CHARGE	4.7736	4.77

Budget No. 585.253.3950000.0000.045
P.O. No. 1603439 Date 03-23-16
Complete or Partial ✓
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

Sale amount 7.17

THANK YOU FOR YOUR ORDER
State of South Carolina $0.43 RICHLAND $0.14 = Total 0.57

Balance due 7.74

Due Date: 03/12/16

Received on System 02-25-16

TERMS: Invoices paid after due date will be subject to a service charge of 1.5% per month (18% annually), or the maximum amount allowed by applicable law, whichever is lower.

www.e-arc.com

ARC

REMIT TO

ARC
PO Box 935491
Atlanta, GA 31193-5491

Phone: (404) 870-6659

INVOICE

DATE | NUMBER

Div: 13

02/12/16 998573

BILL TO
FLOYD ABRAMS COMPANY
P.O. BOX 6136
COLUMBIA SC 29260-6136

SHIP TO
FLOYD ABRAMS COMPANY
3111 DEVINE STREET
COLUMBIA SC 29205
(803)343-1272
Ordered by: TAD

TERMS: Net 30 days

CUSTOMER P.O.	SHIPPED VIA	ACCOUNT #	ORDER#	SALESPERSON	ORDER DATE
SEVEN OAKS ES	Our truck	58828	204336	1399 HOUSE ACCT	02/12/16

ORDERED	SHIPPED	B.O.	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
72	72		SF SQ FT	1632	PPC BOND RECYCLE MEDIA FULL	0.2619	18.86
					1 set of 12(24x36) 72 sq ft		
2	2		EA EACH	1625	EDGE BINDING-PAPER STRIP STAPL	1.1500	2.30
82	82		EA EACH	1900	BW COPIES 8.5X11	0.1091	8.95
					1 copy of 82 originals		
2	2		EA EACH	1925	ACETATE COVER	2.8600	5.72
1	1		EA EACH	1951.02	PLASTIC COIL BIND 76-150 PGS	6.0000	6.00
1	1		EA EACH	49AA	BAGS, SHIPPING, PLASTIC,YELLOW	1.00	1.00
1	1		EA EACH	5502	UPS SHIPPING	13.0400	13.04
					1 SET OF PLANS AND SPEC SHIPPED TO SOUTHERN ROOFING SERVICES.		
1	1		EA EACH	5201	TRANSPORTATION CHARGE	4.7736	4.77
			(5201)				
					1 SET OF PLANS DELIVERED TO FAC.		

Budget No. 585.253.3950000.0000.045
P.O. No. 1603434 Date 02-23-16
Complete or Partial p
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No) ✓
Signature

Sale amount 60.64

THANK YOU FOR YOUR ORDER
State of South Carolina $2.86 RICHLAND $0.95 = Total 3.81

Balance due 64.45

FEB 23 2016

Due Date: 03/12/16

Received on System 02-25-16

TERMS: Invoices paid after due date will be subject to a service charge of 1.5% per month (18% annually), or the maximum amount allowed by applicable law, whichever is lower

www.e-arc.com

FLOYD ABRAMS COMPANY

Member - Roof Consultants Institute

Waterproofing
Roof Decks
Roofing

Post Office Box 6136
Columbia, SC 29260-6136
803-343-1272

INVOICE

Invoice No. 16.0111

February 23, 2016

School District Five of Lexington and Richland Counties
Attn: Scott Carlin
1020 Dutch Fork Road
Irmo, South Carolina 29063

RE: Professional Design Services for Partial Roof Replacement Seven Oaks Elementary
Purchase Order: 1602939

FAC Project No. 15.0115

ROOF CONSULTING SERVICES PERFORMED THROUGH PERIOD ENDING FEBRUARY 20, 2016.

Basic Services	Contract	To Date
Bidding Phase	$ 3,500.00	$ 3500.00
Construction and Contract Administration Phase	8,000.00	250.00
Project Closeout Phase	1,200.00	
	$ 12,700.00	$ 3,750.00
Reimbursable Expenses*	$ 1,200.00	172.41
ARC (printing) $156.74 x 1.10		

**Reimbursable expenses include 10% mark-up. All current invoices are attached.*

Total Services To Date	$ 3,922.41
Less Invoiced To Date	3,500.00
TOTAL AMOUNT DUE THIS INVOICE	$ 422.41

FEIN 57-0939791

Budget No. 585.253.3950000.0000.045
P.O. No. 1602939 Date 03-03-16
Complete or Partial P
Prices Verified ✓
Math Verified
Use Tax (Yes) (No)
Signature

3111 Devine Street · Columbia, SC 29205
Facsimile 803-343-1274
Email floydabramsco@mindspring.com

FLOYD ABRAMS COMPANY

Member - Roof Consultants Institute

Waterproofing
Roof Decks
Roofing

Post Office Box 6136
Columbia, SC 29260-6136
803-343-1272

INVOICE

Invoice No. 16.0115

March 14, 2016

School District Five of Lexington and Richland Counties
Attn: Scott Carlin
1020 Dutch Fork Road
Irmo, South Carolina 29063

RE: ***Professional Design Services for Partial Roof Replacement Seven Oaks Elementary***
Purchase Order: 1602939

FAC Project No. 15.0115

ROOF CONSULTING SERVICES PERFORMED THROUGH PERIOD ENDING MARCH 12, 2016.

Basic Services	Contract	To Date
Bidding Phase	$ 3,500.00	$ 3500.00
Construction and Contract Administration Phase	8,000.00	1,800.00
Project Closeout Phase	1,200.00	
	$ 12,700.00	$ 5,300.00
Reimbursable Expenses*	$ 1,200.00	205.40
ARC (printing) $156.74 x 1.10 - previous		
AIA (contract doc) $29.99 - current		

**Reimbursable expenses include 10% mark-up. All current invoices are attached.*

Total Services To Date	$ 5,505.40
Less Paid To Date	4,079.15
TOTAL AMOUNT DUE THIS INVOICE	$ 1,426.25

FEIN 57-0939791

RECEIVED
MAR 15 2016
ACCOUNTS PAYABLE

3111 Devine Street · Columbia, SC 29205
Facsimile 803-343-1274
Email floydabramsco@mindspring.com

Budget No. 585-253.3950000.0000.045
P.O. No. 1602939 Date 03-14-16
Complete or Partial P
Prices Verified ✓
Math Verified
Use Tax (Yes) (NO)
Signature

LDA

RECEIVED
MAY 10 2016

FLOYD ABRAMS COMPANY
Member - Roof Consultants Institute

Waterproofing
Roof Decks
Roofing

Post Office Box 6136
Columbia, SC 29260-6136
803-343-1272

INVOICE

Invoice No. 16.0127

May 9, 2016

School District Five of Lexington and Richland Counties
Attn: Scott Carlin
1020 Dutch Fork Road
Irmo, South Carolina 29063

RE: Professional Design Services for Partial Roof Replacement Seven Oaks Elementary
Purchase Order: 1602939

FAC Project No. 15.0115

ROOF CONSULTING SERVICES PERFORMED THROUGH PERIOD ENDING MAY 7, 2016.

Basic Services	Contract	To Date
Bidding Phase	$ 3,500.00	$ 3,500.00
Construction and Contract Administration Phase	8,000.00	2,700.00
Project Closeout Phase	1,200.00	
	$ 12,700.00	$ 6,200.00
Reimbursable Expenses*	$ 1,200.00	227.84

ARC (printing) $156.74 x 1.10 - previous
AIA (contract doc) $29.99 x 1.10 - previous
USPS (postage) $20.40 x 1.10 - current

**Reimbursable expenses include 10% mark-up. All current invoices are attached.*

Total Services To Date	$ 6,427.84
Less Paid To Date	5,505.40
TOTAL AMOUNT DUE THIS INVOICE	$ 922.44

Budget No. 585.253.3950000.0000.045
P.O. No. 1602939 Date 05-11-16
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) ____ (No) ✓
Signature

FEIN 57-0939791

3111 Devine Street - Columbia, SC 29205
Facsimile 803-343-1274
Email floydabramsco@mindspring.com

RECEIVED
MAY 12 2016
ACCOUNTS PAYABLE

Received on System 05-11-16

MECA
Mechanical Engineering Consulting Associates, Inc.

INVOICE

INVOICE NO. 2016351
INVOICE DATE: 09/29/2016

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

Project Name: **2016-026 Lake Murray Elementary School**
Replace HVAC, Phase I
HVAC | Architectural | Structural | Electrical Professional Services

MECA Project #: **114211** **Purchase Order #: 1604524**

Basic Services Fee: $25,942.00

Phase Description	*Phase Fee*	*% Complete*	*Fee Earned*	*Prior Billing*	*Current Fee Billing*
Bidding Phase	$11,692.00	100.0%	$11,692.00	$11,692.00	$0.00
Construction Administration	$14,250.00	100.0%	$14,250.00	$9,405.00	$4,845.00
Total	$25,942.00	100.0%	$25,942.00	$21,097.00	$4,845.00

Budget No. 552.263.395000.0000.052
P.O. No. 1604524 Date 09-28-16
Complete or Partial C
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

TOTAL DUE THIS INVOICE: **$4,845.00**

Billing To Date

Current	Prior	Total	Received
$4,845.00	$21,097.00	$25,942.00	$21,097.00

COLUMBIA P.O. Box 50644 Columbia, SC 29250 • 2330 Main Street Columbia, SC 29201 **Phone** (803) 765-9421 **Fax** (803) 765-9848
CHARLESTON 451-D Jessen Lane Wando, SC 29492 **Phone** (843) 725-1086 **Web** www.mecainc.com

Received on System 09-28-16

MECA
Mechanical Engineering
Consulting Associates, Inc.

INVOICE

RECEIVED
JUL 26 2016

INVOICE NO. 2016250
INVOICE DATE: 07/26/2016

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

Project Name: **2016-026 Lake Murray Elementary School**
Replace HVAC, Phase I
HVAC | Architectural | Structural | Electrical Professional Services

MECA Project #: **114211** **Purchase Order #: 1604524**

Basic Services Fee: $25,942.00

Phase Description	*Phase Fee*	*% Complete*	*Fee Earned*	*Prior Billing*	*Current Fee Billing*
Bidding Phase	$11,692.00	100.0%	$11,692.00	$11,692.00	$0.00
Construction Administration	$14,250.00	66.0%	$9,405.00	$0.00	$9,405.00
Total	$25,942.00	81.3%	$21,097.00	$11,692.00	$9,405.00

Budget No. 552.263.396000.0000.052
P.O. No. 1604524 Date 8-1-16
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No) ✓
Signature

TOTAL DUE THIS INVOICE: $9,405.00

Billing To Date

Current	Prior	Total	Received
$9,405.00	$11,692.00	$21,097.00	$11,692.00

Received on System 07-27-16

MECA
Mechanical Engineering Consulting Associates, Inc.

INVOICE

INVOICE NO. 2016130
INVOICE DATE: 04/20/2016

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

Project Name: **2016-026 Lake Murray Elementary School**
Replace HVAC, Phase I
HVAC | Architectural | Structural | Electrical Professional Services

MECA Project #: **114211** **Purchase Order #: 1604524**

Basic Services Fee: $25,942.00

Phase Description	*Phase Fee*	*% Complete*	*Fee Earned*	*Prior Billing*	*Current Fee Billing*
Bidding Phase	$11,692.00	100.0%	$11,692.00	$0.00	$11,692.00
Construction Administration	$14,250.00	0.0%	$0.00	$0.00	$0.00
Total	$25,942.00	45.1%	$11,692.00	$0.00	$11,692.00

Budget No. 552.253.3950000.0000.052
P.O. No. 1604524 Date 04-25-16
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

TOTAL DUE THIS INVOICE: $11,692.00

Billing To Date

Current	Prior	Total	Received
$11,692.00	$0.00	$11,692.00	$0.00

Received on System 04-25-16

MECA
Mechanical Engineering Consulting Associates, Inc.

INVOICE

INVOICE NO. 2016131
INVOICE DATE: 04/20/2016

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

Project Name: **2016-026 Lake Murray Elementary School**
New Emergency Power System (Generator/Transfer Switch)
HVAC | Electrical Professional Engineering Services

MECA Project #: **114211a** **Purchase Order #: 1604507**

Basic Services Fee: $4,500.00

Phase Description	*Phase Fee*	*% Complete*	*Fee Earned*	*Prior Billing*	*Current Fee Billing*
Design Documents	$4,500.00	100.0%	$4,500.00	$0.00	$4,500.00
Total	$4,500.00	100.0%	$4,500.00	$0.00	$4,500.00

Budget No. 552.253.3950000.0000.052
P.O. No. 1604507 Date 04-26-16
Complete or Partial ✓
Prices Verified
Math Verified
Use Tax (Yes) (No)
Signature

TOTAL DUE THIS INVOICE: **$4,500.00**

Billing To Date

Current	Prior	Total	Received
$4,500.00	$0.00	$4,500.00	$0.00

Received on System 04-25-16

COLUMBIA P.O. Box 50844 Columbia, SC 29250 • 2330 Main Street Columbia, SC 29201 Phone (803) 765-9421 Fax (803) 765-9848
CHARLESTON 451-D Jessen Lane Wando, SC 29492 Phone (843) 725-1086 Web www.mecainc.com

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MAR 06 2015

INVOICE

INVOICE NO. 2015081
INVOICE DATE: 03/04/2015

Budget # 585-253-95-1002-17
PO # 166726 2/24/15
Complete
Partial
Tax Ex

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

Project Name: IFB #2015-024 Lake Murray Elementary School
Replace HVAC, Phase I
HVAC | Architectural | Structural | Electrical Professional Services

MECA Project #: 114211 **Purchase Order #:** 166726

Basic Services Fee: $72,710.00

Phase Description	*Phase Fee*	*% Complete*	*Fee Earned*	*Prior Billing*	*Current Fee Billing*
OSF Review Documents	$46,768.00	100.0%	$46,768.00	$0.00	$46,768.00
Bid Procedures	$11,692.00	0.0%	$0.00	$0.00	$0.00
Construction Administration	$14,250.00	0.0%	$0.00	$0.00	$0.00
Total	$72,710.00	64.3%	$46,768.00	$0.00	$46,768.00

450798

TOTAL DUE THIS INVOICE: $46,768.00

RECEIVED
MAR 23 2015
ACCOUNTS PAYABLE

Billing To Date

Current	Prior	Total	Received
$46,768.00	$0.00	$46,768.00	$0.00

COLUMBIA P.O. Box 50644 Columbia, SC 29250 • 2300 Main Street Columbia, SC 29201 Phone (803) 765-9421 Fax (803) 765-0649
CHARLESTON 451-D Jessen Lane Warren, SC 29450 Phone (843) 725-1035 Web www.mecainc.com

MECA
Mechanical Engineering Consulting Associates, Inc.

INVOICE

INVOICE NO. 2016350
INVOICE DATE: 09/29/2016

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

Project Name: **2016-025 River Springs Elementary School**
Replace HVAC, Phase II
HVAC | Architectural | Structural | Electrical Professional Services

MECA Project #: **114212.01** **Purchase Order #: 1604508**

Basic Services Fee: $101,290.00

Phase Description	*Phase Fee*	*% Complete*	*Fee Earned*	*Prior Billing*	*Current Fee Billing*
Construction / Bid Documents	$84,840.00	100.0%	$84,840.00	$84,840.00	$0.00
Construction Administration	$16,450.00	100.0%	$16,450.00	$10,857.00	$5,593.00
Total	$101,290.00	100.0%	$101,290.00	$95,697.00	$5,593.00

Budget No. 553.253.3950000.0000.053
P.O. No. 1604508 Date 09-28-16
Complete or Partial C
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

TOTAL DUE THIS INVOICE: $5,593.00

Billing To Date

Current	Prior	Total	Received
$5,593.00	$95,697.00	$101,290.00	$95,697.00

COLUMBIA P.O. Box 50644 Columbia, SC 29250 • 2330 Main Street Columbia, SC 29201 Phone (803) 765-9421 Fax (803) 765-9848
CHARLESTON 451-D Jessen Lane Wando, SC 29492 Phone (843) 725-1086 Web www.mecainc.com

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Mechanical Engineering
Consulting Associates, Inc.

INVOICE

RECEIVED
JUL 26 2016

INVOICE NO. 2016249
INVOICE DATE: 07/26/2016

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

Project Name: **2016-025 River Springs Elementary School**
Replace HVAC, Phase II
HVAC | Architectural | Structural | Electrical Professional Services

MECA Project #: **114212.01** **Purchase Order #: 1604508**

Basic Services Fee: $101,290.00

Phase Description	*Phase Fee*	*% Complete*	*Fee Earned*	*Prior Billing*	*Current Fee Billing*
Construction / Bid Documents	$84,840.00	100.0%	$84,840.00	$84,840.00	$0.00
Construction Administration	$16,450.00	66.0%	$10,857.00	$0.00	$10,857.00
Total	$101,290.00	94.5%	$95,697.00	$84,840.00	$10,857.00

Budget No. 553.253315000.0000.053
P.O. No. 1604508 Date 07-27-16
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No) ✓
Signature

TOTAL DUE THIS INVOICE: $10,857.00

Billing To Date

Current	Prior	Total	Received
$10,857.00	$84,840.00	$95,697.00	$84,840.00

COLUMBIA: P.O. Box 50644 Columbia, SC 29250 • 2330 Main Street Columbia, SC 29201 Phone (803) 765-9421 Fax (803) 765-9848
CHARLESTON: 451-D Jessen Lane Wando, SC 29492 Phone (843) 725-1086 Web www.meca-inc.com

MECA
Mechanical Engineering Consulting Associates, Inc.

INVOICE

INVOICE NO. 2016129
INVOICE DATE: 04/20/2016

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

Project Name: **2016-025 River Springs Elementary School**
Replace HVAC, Phase II
HVAC | Architectural | Structural | Electrical Professional Services

MECA Project #: **114212.01** **Purchase Order #: 1604508**

Basic Services Fee: $101,290.00

Phase Description	*Phase Fee*	*% Complete*	*Fee Earned*	*Prior Billing*	*Current Fee Billing*
Construction / Bid Documents	$84,840.00	100.0%	$84,840.00	$0.00	$84,840.00
Construction Administration	$16,450.00	0.0%	$0.00	$0.00	$0.00
Total	$101,290.00	83.8%	$84,840.00	$0.00	$84,840.00

Budget No. 553.253.3950000.0000.053
P.O. No. 1604508 Date 04-26-16
Complete or Partial ~~P.P.~~ PO revision in process
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

TOTAL DUE THIS INVOICE: $84,840.00

Billing To Date

Current	Prior	Total	Received
$84,840.00	$0.00	$84,840.00	$67,872.00

Received on System 04-25-16

COLUMBIA P.O. Box 50644 Columbia, SC 29250 • 2330 Main Street Columbia, SC 29201 Phone (803) 765-9421 Fax (803) 765-9848
CHARLESTON 451-D Jessen Lane Wando, SC 29492 Phone (843) 725-1086 Web www.mecainc.com

FLOYD ABRAMS COMPANY
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OCT 15 2013

Post Office Box 6136
Columbia, SC 29260-6136
803-343-1272

442670

INVOICE

RECEIVED
OCT 18 2013
OFFICE OF FINANCE

October 14, 2013

Invoice No. 13.0172

Mr. John Stickney, Interim Coordinator of Facilities
School District 5 of Lexington/Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

Budget No. 584-253-520-2007-C
PO No. 150980 Date 7/02/13
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) ____ (No) ✓
Signature

RE: Roof Replacement Facilities Office
School District Five of Lexington and Richland Counties
Purchase Order No. 150560

FAC Project No. 13.0107

ROOF CONSULTING SERVICES PERFORMED THROUGH PERIOD ENDING OCTOBER 12, 2013.

	Contract	To Date
PAYMENT SCHEDULE		
Design Development Phase	$ 2,000.00	$ 2,000.00
Construction Documents Phase	2,000.00	2,000.00
Bidding & Contract Administration Phase	1,200.00	1,200.00
	$ 5,200.00	$ 5,200.00
Reimbursable Expenses*	$ 250.00	177.36
Total Invoiced to date		$ 5,377.36
Less Paid to date		5,096.77
TOTAL AMOUNT DUE THIS INVOICE		**$ 280.59**

**Reimbursable expenses include a 10% mark-up. Current invoice attached.*

EIN 57 – 0939791

3111 Devine Street · Columbia, SC 29205
Facsimile 803-343-1274
Email: floydabramsco@mindspring.com

RECEIVED
JUL 29 2013

FLOYD ABRAMS COMPANY

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Roofing

Post Office Box 6136
Columbia, SC 29260-6136
803-343-1272

INVOICE

436237

July 15, 2013

No. 13.0145

Mr. Scott Carlin, Coordinator of Facilities
School District 5 of Lexington/Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

Budget No. 584-253-520-2007-09
PO No. 150980 Date 7/02/13
Complete or Partial P
Prices Verified
Use Tax (Yes)
Signature

RE: Roof Replacement Facilities Office
School District Five of Lexington and Richland Counties
Purchase Order No. 150560

FAC Project No. 13.0107

ROOF CONSULTING SERVICES PERFORMED THROUGH PERIOD ENDING JULY 13, 2013.

	Contract	To Date
PAYMENT SCHEDULE		
Design Development Phase	$ 2,000.00	$ 2,000.00
Construction Documents Phase	2,000.00	2,000.00
Bidding & Contract Administration Phase	1,200.00	400.00
	$ 5,200.00	$ 4,400.00
Reimbursable Expenses*	$ 250.00	154.71
Total Invoiced to date		$ 4,554.71
Less Paid to date		4,012.65
TOTAL AMOUNT DUE THIS INVOICE		**$ 542.06**

RECEIVED
AUG 01 2013
OFFICE OF FINANCE

**Reimbursable expenses include a 10% mark-up. Current invoice attached.*

EIN 57 – 0939791

3111 Devine Street · Columbia, SC 29205
Facsimile 803-343-1274
Email: floydabramsco@mindspring.com

RECEIVED
JUL 01 2013

FLOYD ABRAMS COMPANY

166945

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Roofing

Post Office Box 6136
Columbia, SC 29260-6136
803-343-1272

A

INVOICE

June 26, 2013

Budget No. 584-253-520-2007-09
PO No. 150980 Date 7/2/13
Complete or Partial P
Prices Verified
Math Verified
Use Tax (Yes)
Signature

Mr. Scott Carlin, Coordinator of Facilities
School District 5 of Lexington/Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

RE: Roof Replacement Facilities Office
School District Five of Lexington and Richland Counties
Purchase Order No. 150560

FAC Project No. 13.0107

ROOF CONSULTING SERVICES PERFORMED THROUGH PERIOD ENDING JUNE 26, 2013.

		Contract	To Date
PAYMENT SCHEDULE			
Design Development Phase		$ 2,000.00	$ 2,000.00
Construction Documents Phase		2,000.00	2,000.00
Bidding & Contract Administration Phase		1,200.00	0.00
		$ 5,200.00	$ 4,000.00
Reimbursable Expenses*	RECEIVED	$ 250.00	12.65
Total Invoiced to date	JUL 08 2013		$ 4,012.65
Less Paid to date	OFFICE OF FINANCE		2,000.00
TOTAL AMOUNT DUE THIS INVOICE			**$ 2,012.65**

**Reimbursable expenses include a 10% mark-up. Current invoice attached.*

433622

EIN 57 – 0939791

3111 Devine Street - Columbia, SC 29205
Facsimile 803-343-1274
Email: floydabramsco@mindspring.com

ARC™

INVOICE

REMIT TO
ARC
PO Box 935491
Atlanta, GA 31193-5491

DATE	INVOICE #
06/13/13	743484

Div: 13

BILL TO
FLOYD ABRAMS COMPANY
P.O. BOX 6136
COLUMBIA SC 29260-6136

SHIP TO
FLOYD ABRAMS COMPANY
3111 DEVINE STREET
COLUMBIA SC 29205

(803)343-1272
Ordered by: TAD

Job #: 130107
TERMS: Net 30 days

CUSTOMER P.O.	SHIPPED VIA	ACCOUNT #	ORDER #	SALESPERSON	ORDER DATE
130107	Pick-up	58828	904292	1399	06/13/13

ORDERED	SHIPPED	B.O	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
6	6		SP SQ FT	1632	PPC ECND RECYCLE MEDIA FULL	0.2448	2.47
			(2632)				
6	6		SP SQ FT	2204.03	1 set of 1(24x36) 6 sq ft INKJET PRINT 24# BOND 1 set of 1(24x36) 6 sq ft	1.5300 *	9.19

RECEIVED
JUN 25 2013
ACCOUNTS

RECEIVED
JUL 08 2013
OFFICE OF FINANCE

THANK YOU FOR YOUR ORDER

Sale amount		10.65
State of South Carolina $0.64 · RICHLAND $0.21	= Total	0.85
Balance due		11.50

Due Date: 07/13/13

RECEIVED BY: _____ DATE: _____

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. WE ACCEPT ALL MAJOR CREDIT CARDS. 18% ANNUAL INTEREST ON PAST DUE ACCOUNTS.
Notification of Shortages, request for returns and/or exchanges must be made within 48 hours of receipt of materials. Additional fee for processing and shipping may apply. Special order items and prints are not returnable. All claims for damaged shipments must be filed with the carrier.

www.e-arc.com

RECEIVED
JUN 10 2013

FLOYD ABRAMS COMPANY

Member - Roof Consultants Institute

Waterproofing
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Post Office Box 6136
Columbia, SC 29260-6136
803-343-1272

INVOICE

June 10, 2013

No. 13.0135

Mr. Scott Carlin, Coordinator of Facilities
School District 5 of Lexington/Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

584-253-521-2007-09

Budget No. ~~[illegible]~~
PO No. 150558 Date 6/07/13
Complete or Partial P
Prices Verified ✓
Math Verified
Use Tax (Yes)
Signature

Dup

RE: Roof Replacement Facilities Office
School District Five of Lexington and Richland Counties

FAC Project No. 13.0107

ROOF CONSULTING SERVICES PERFORMED THROUGH PERIOD ENDING JUNE 8, 2013.

	Contract	To Date
PAYMENT SCHEDULE		
Design Development Phase	$ 2,000.00	$ 2,000.00
Construction Documents Phase	2,000.00	0.00
Bidding & Contract Administration Phase	1,200.00	0.00
	$ 5,200.00	$ 2,000.00
Reimbursable	$ 250.00	
Total Invoiced to date		$ 2,000.00
Less Paid to date		0.00
TOTAL AMOUNT DUE THIS INVOICE		**$ 2,000.00**

RECEIVED
JUN 17 2013
OFFICE OF FINANCE

EIN 57 – 0939791

432643

3111 Devine Street · Columbia, SC 29205
Facsimile 803-343-1274
Email: floydabramsco@mindspring.com

Shepard & Associates, LLC (TIN) 57-1129342
3547 Dreher Shoals Road, Suite 6, Irmo, SC 29063 / Phone (803) 407-8284 / Fax (803) 407-8206

Invoice for Services Rendered

Billing Date: 11/2/2015
Billing Period Through: 10/31/2015
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

Invoice No.: 15127
Client No.: 3006
S&A PF# 3006.031.004

FINAL INVOICE

Project:	Reroofing Construction Project at Chapin High School Lower Gym Roof - Roof Warranty Area – WD 0186 - (Approximately 37,791 SF)			
Client Ref #:	PO #165419			
Type Service:	04– CONTRACTED DESIGN	Service & Reimbursable Total:	$	40,347.42
Type Fee:	Lump Sum $ 37,500.00	Previous Invoice(s):	$	38,086.22
	plus normal reimbursables NTE $ 2,000	**Balance Due This Invoice:**	**$**	**2,261.20**

Description of Service: Final Inspection on 10/20; Correspondence & Communications				**Service & Reimbursable Account Summary**	
PROJECT PHASE FEES					
% Completed	Contracted Design Phase		% Total Project		
100%	1. Schematic/Design Development	25%	25%	$	9,375.00
100%	2. Contract Documents	25%	25%	$	9,375.00
100%	3. Bidding and Negotiating	10%	10%	$	3,750.00
100%	4. Contract Administration	40%	40%	$	15,000.00
		TOTAL FEES	100%	$	37,500.00
	5. ACM Report		15-Jan-15	$	2,034.50
PRIOR REIMBURSABLES				$	801.72
CURRENT REIMBURSABLES					
Mileage:	20 miles @ $ 0.560 per mile		as noted above	$	11.20
Food:				$	-
Lodging:				$	-
Printing & Postage:				$	-
Photography:				$	-
Other:				$	-
			CURRENT REIMBURSABLES	$	11.20
			TOTAL REIMBURSABLES	$	812.92
		GRAND TOTAL		$	40,347.42

ACCOUNT DATA

Summary Total:	$	40,347.42
Previous Invoice(s):	$	38,086.22
Previous Payment(s):	$	38,086.22

ACCOUNTING HISTORY

0 - 30	$	2,261.20
31 - 60	$	-
61 - 90	$	-
Over 90	$	-

CLIENT DATA

Client Contact:	Mr. Scott Carlin	Alternate Contact:	Mr. Bruce Shealy
Title:	Coordinator of Facilities	Title:	Director of Purchasing
Phone Number:	(803) 732-8012 ext 8123	Phone Number:	(803) 476-8148
Fax Number:	(803) 732-8037	Fax Number:	(803) 476-8138
E-mail:	scarlin@lexrich5.org	E-mail:	bgshealy@lexrich5.org

RECEIVED JUN 01 2015

486394

RECEIVED JUN 05 2015 OFFICE OF FINANCE

Shepard & Associates, LLC

3547 Decker Shoals Road, Suite 6, Irmo, SC 29063 / Phone (803) 407-8284 / Fax (803) 407-8206

Invoice for Services Rendered

585

584-253-520-1000-20

PO # 165419 Date 10/15/14

parallel

Billing Date: 6/2/2015
Billing Period Through: 5/31/2015
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

Invoice No.: 15067
Client No.: 3006
S&A PF#: 3006.031.004

Project:	Reroofing Construction Project at Chapin High School Lowe Gym Roof - Roof Warranty Area – WD 0186 - (Approximately 37,791 SF)			
Client Ref #:	PO #165419			
Type Service:	04– CONTRACTED DESIGN	Service & Reimbursable Total:	$	26,592.75
Type Fee:	Lump Sum $ 37,500.00	Previous Invoice(s):	$	25,814.97
	plus normal reimbursables NTE $ 2,000	Balance Due This Invoice:	$	777.78

Description of Service: Pre-construction meeting held on 5/14; Correspondence & Communications				Service & Reimbursable Account Summary	
PROJECT PHASE FEES					
% Completed	Contracted Design Phase		% Total Project		
100%	1. Schematic/Design Development	25%	25%	$	9,375.00
100%	2. Contract Documents	25%	25%	$	9,375.00
100%	3. Bidding and Negotiating	10%	10%	$	3,750.00
10%	4. Contract Administration	40%	4%	$	1,500.00
		TOTAL FEES	64%	$	24,000.00
	5. ACM Report		15-Jan-15	$	2,034.50
PRIOR REIMBURSABLES				$	530.47
CURRENT REIMBURSABLES					
Mileage:	20 miles @ $ 0.560 per mile			$	11.20
Food:				$	-
Lodging:				$	-
Printing & Postage:				$	16.58
Photography:				$	-
Other:				$	-
			CURRENT REIMBURSABLES	$	27.78
			TOTAL REIMBURSABLES	$	558.25
		GRAND TOTAL		$	26,592.75

ACCOUNT DATA

Summary Total:	$	26,592.75
Previous Invoice(s):	$	25,814.97
Previous Payment(s):	$	25,814.97

ACCOUNTING HISTORY

0 - 30	$	777.78
31 - 60	$	-
61 - 90	$	-
Over 90	$	-

CLIENT DATA

Client Contact: Mr. Scott Carlin
Title: Coordinator of Facilities
Phone Number: (803) 732-8012 ext 8123
Fax Number: (803) 732-8037
E-mail: scarlin@lexrich5.org

Alternate Contact: Mr. Bruce Shealy
Title: Director of Purchasing
Phone Number: (803) 476-8148
Fax Number: (803) 476-8138
E-mail: bgshealy@lexrich5.org

485547

MAY 04 2015

Shepard & Associates, LLC

(TIN) 57-1129342

3547 Dreher Shoals Road, Suite 6, Irmo, SC 29063 / Phone (803) 407-8284 / Fax (803) 407-8206

Invoice for Services Rendered

Billing Date: 5/1/2015
Billing Period Through: 4/30/2015
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

Invoice No.: 15054

Client No.: 3006
S&A PF#: 3006.031.004

Project:	Reroofing Construction Project at Chapin High School Lower Gym Roof - Roof Warranty Area - WD 0186 - (Approximately 37,791 SF)			
Client Ref #:	PO #165419			
Type Service:	04– CONTRACTED DESIGN		Service & Reimbursable Total:	$ 25,814.97
Type Fee:	Lump Sum $ 37,500.00		Previous Invoice(s):	$ 25,048.31
	plus normal reimbursables NTE $ 2,000		Balance Due This Invoice:	$ 766.66

Description of Service: Contract preparation and distribution; Correspondence & Communications				Service & Reimbursable Account Summary
PROJECT PHASE FEES				
% Completed	Contracted Design Phase		% Total Project	
100%	1. Schematic/Design Development	25%	25%	$ 9,375.00
100%	2. Contract Documents	25%	25%	$ 9,375.00
100%	3. Bidding and Negotiating	10%	10%	$ 3,750.00
5%	4. Contract Administration	40%	2%	$ 750.00
	TOTAL FEES		62%	$ 23,250.00
PRIOR REIMBURSABLES				$ 2,548.31
CURRENT REIMBURSABLES				
Mileage:	- miles @ 0.565 per mile			$ -
Food:				$ -
Lodging:				$ -
Printing & Postage:				$ 16.66
Photography:				$ -
Other:				$ -
			CURRENT REIMBURSABLES	$ 16.66
			TOTAL REIMBURSABLES	$ 2,564.97
	GRAND TOTAL			$ 25,814.97

Budget No. 584-253-520-1000-20
PO No. 165419 - 10/15/14
Complete or Partial partial
Prices Verified
Math Verified
Use Tax (Fee)
Signature

ACCOUNT DATA

Summary Total:	$	25,814.97
Previous Invoice(s):	$	25,048.31
Previous Payment(s):	$	25,048.31

ACCOUNTING HISTORY

0 - 30	$	766.66
31 - 60	$	-
61 - 90	$	-
Over 90	$	-

CLIENT DATA

Client Contact:	Mr. Scott Carlin	Alternate Contact:	Mr. Bruce Shea
Title:	Coordinator of Facilities	Title:	Director of Purc
Phone Number:	(803) 732-8012 ext 8123	Phone Number:	(803) 476-8148
Fax Number:	(803) 732-8037	Fax Number:	(803) 476-8138
E-mail:	scarlin@lexrich5.org	E-mail:	bgshealy@lexric

Override + pay per Sam

585

Budget No. 584-253-520-1000-20 RECEIVED

PO No. 165419 Date 10/15/14 APR 06 2015 RECEIVED

Complete & Signature

Prices Verified

Math Verified

Use Tax (Yes)

Signature

Shepard & Associates, LLC (TIN) 57-1129342

3547 Decker Blvd Road, Suite 6, Irmo, SC 29063 / Phone (803) 407-8284 / Fax (803) 407-8216

APR 07 2015

OFFICE OF FINANCE

Invoice for Services Rendered

Billing Date: 4/1/2015
Billing Period Through: 3/31/2015
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

Invoice No.: 15046

Client No.: 3006
S&A PF#: 3006.031.004

Project:	Reroofing Construction Project at Chapin High School Lower Gym Roof - Roof Warranty Area – WD 0186 - (Approximately 37,791 SF)		
Client Ref #:	PO #165419		
Type Service:	04– CONTRACTED DESIGN	Service & Reimbursable Total:	$ 25,048.31
Type Fee:	Lump Sum $ 37,500.00	Previous Invoice(s):	$ 23,169.39
	plus normal reimbursables NTE $ 2,000	Balance Due This Invoice:	$ 1,878.92

Description of Service: Bid closing held on 3/10, Bid recommendation to Owner; Correspondence & Communications				Service & Reimbursable Account Summary	
PROJECT PHASE FEES					
% Completed	Contracted Design Phase		% Total Project		
100%	1. Schematic/Design Development	25%	25%	$	9,375.00
100%	2. Contract Documents	25%	25%	$	9,375.00
100%	3. Bidding and Negotiating	10%	10%	$	3,750.00
0%	4. Contract Administration	40%	0%	$	-
		TOTAL FEES	60%	$	22,500.00
PRIOR REIMBURSABLES				$	2,544.39
CURRENT REIMBURSABLES					
Mileage:	7 miles @ $ 0.560 per mile			$	3.92
Food:				$	-
Lodging:				$	-
Printing & Postage:				$	-
Photography:				$	-
Other:				$	-
			CURRENT REIMBURSABLES	$	3.92
			TOTAL REIMBURSABLES	$	2,548.31
		GRAND TOTAL		$	25,048.31

ACCOUNT DATA

Summary Total:	$	25,048.31
Previous Invoice(s):	$	23,169.39
Previous Payment(s):	$	23,169.39

ACCOUNTING HISTORY

0 - 30	$	1,878.92
31 - 60	$	-
61 - 90	$	-
Over 90	$	-

CLIENT DATA

Client Contact:	Mr. Scott Carlin	Alternate Contact:	Mr. Bruce Shealy
Title:	Coordinator of Facilities	Title:	Director of Purchasing
Phone Number:	(803) 732-8012 ext 8123	Phone Number:	(803) 476-8148
Fax Number:	(803) 732-8037	Fax Number:	(803) 476-8138
E-mail:	scarlin@lexrich5.org	E-mail:	bgshealy@lexrich5.org

RECEIVED
MAR 13 2015

40397

Shepard & Associates, LLC (TIN) 57-1129422

3547 Decher Shoals Road, Suite 6, Irmo, SC 29063 / Phone (803) 407-8284 / Fax (803) 407-8206

OFFICE OF FINANCE

Invoice for Services Rendered

Billing Date: 3/13/2015
Billing Period Through: 2/28/2015
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

Invoice No.: 15033
Client No.: 3006
S&A PF#: 3006.031.004

Project:	Reroofing Construction Project at Chapin High School Lower Gym Roof - Roof Warranty Area - WD 0186 - (Approximately 37,791 SF)			
Client Ref #:	PO #165419			
Type Service:	04– CONTRACTED DESIGN	Service & Reimbursable Total:	$	23,169.39
Type Fee:	Lump Sum $ 37,500.00	Previous Invoice(s):	$	20,957.77
	plus normal reimbursables NTE $ 2,000	Balance Due This Invoice:	$	2,211.62

Description of Service: Pre-Bid meeting held on 2/25; Correspondence & Communications				Service & Reimbursable Account Summary	
PROJECT PHASE FEES					
% Completed	Contracted Design Phase		% Total Project		
100%	1. Schematic/Design Development	25%	25%	$	9,375.00
100%	2. Contract Documents	25%	25%	$	9,375.00
50%	3. Bidding and Negotiating	10%	5%	$	1,875.00
0%	4. Contract Administration	40%	0%	$	-
		TOTAL FEES	55%	$	20,625.00
PRIOR REIMBURSABLES				$	2,207.77
CURRENT REIMBURSABLES					
Mileage:	49 miles @ $ 0.560 per mile			$	27.44
Food:				$	-
Lodging:				$	-
Printing & Postage:			specs & plans	$	166.10
Photography:				$	-
Other:			Drawings from TPM	$	143.08
			CURRENT REIMBURSABLES	$	336.62
			TOTAL REIMBURSABLES	$	2,544.39
		GRAND TOTAL		$	23,169.39

585-253-5210-1000-20 OK SK
~~564-253-520-1000-20~~
Budget No.
PO No. 165419 Date 10/15/14
Complete or Partial Partial

ACCOUNT DATA
Prices Verified
Math Verified
Use Tax (Yes)
Signature

Summary Total:	$	23,169.39
Previous Invoice(s):	$	20,957.77
Previous Payment(s):	$	20,957.77

ACCOUNTING HISTORY

0 - 30	$	2,211.62
31 - 60	$	-
61 - 90	$	-
Over 90	$	-

CLIENT DATA

Client Contact:	Mr. Scott Carlin	Alternate Contact:	Mr. Bruce Shealy
Title:	Coordinator of Facilities	Title:	Director of Purchasing
Phone Number:	(803) 732-8012 ext 8123	Phone Number:	(803) 476-8148
Fax Number:	(803) 732-8037	Fax Number:	(803) 476-8138
E-mail:	scarlin@lexrich5.org	E-mail:	bgshealy@lexrich5.org

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FEB 09 2015

478150

Budget No. 584-253-520-1000-20
PO No. 165419 Date 10/15/14
Complete or Partial partial

Shepard & Associates, LLC

(TIN) 57-1129342

3547 Dreher Shoals Road, Suite 6, Irmo, SC 29063 / Phone (803) 407-8284 / Fax (803) 407-8306

Tax Period
Use Tax (Yes) _____ (No) _____
Signature

Invoice for Services Rendered

Billing Date: 2/6/2015
Billing Period Through: 1/31/2015
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

Invoice No.: 15017
Client No.: 3006
S&A PF# 3006.031.004

Project:	Reroofing Construction Project at Chapin High School Lower Gym Roof - Roof Warranty Area – WD 0186 - (Approximately 37,791 SF)			
Client Ref #:	PO #165419			
Type Service:	04– CONTRACTED DESIGN	Service & Reimbursable Total:	$	20,957.77
Type Fee:	Lump Sum $ 37,500.00	Previous Invoice(s):	$	15,490.03
	plus normal reimbursables NTE $ 2,000	Balance Due This Invoice:	$	5,467.74

Description of Service: Completed contract documents and distributed to Owner and OSF; Correspondence & Communications				Service & Reimbursable Account Summary	
PROJECT PHASE FEES					
% Completed	Contracted Design Phase		% Total Project		
100%	1. Schematic/Design Development	25%	25%	$	9,375.00
100%	2. Contract Documents	25%	25%	$	9,375.00
0%	3. Bidding and Negotiating	10%	0%	$	-
0%	4. Contract Administration	40%	0%	$	-
		TOTAL FEES	50%	$	18,750.00
PRIOR REIMBURSABLES				$	21.28
CURRENT REIMBURSABLES					
Mileage:	34 miles @ $ 0.560 per mile		TKS 1/28	$	19.04
Food:				$	-
Lodging:				$	-
Printing & Postage:			Printing, Binding, Drawings & Postage	$	132.95
Photography:				$	-
Other:			EMSL - Asbestos Sampling	$	2,034.50
			CURRENT REIMBURSABLES	$	2,186.49
			TOTAL REIMBURSABLES	$	2,207.77
		GRAND TOTAL		$	20,957.77

ACCOUNT DATA

Summary Total:	$	20,957.77
Previous Invoice(s):	$	15,490.03
Previous Payment(s):	$	15,490.03

ACCOUNTING HISTORY

0 - 30	$	5,467.74
31 - 60	$	-
61 - 90	$	-
Over 90	$	-

CLIENT DATA

Client Contact: Mr. Scott Carlin
Title: Coordinator of Facilities
Phone Number: (803) 732-8012 ext 8123
Fax Number: (803) 732-8037
E-mail: scarlin@lexrich5.org

Field Contact:
Alternate Contact: Mr. Jeffrey Patterson
Title: Director of Purchasing
Phone Number: (803) 476-8148
Fax Number: (803) 476-8138
E-mail: jpatterson@lexrich5.org

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FEB 16 2015
OFFICE OF FINANCE

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JAN 12 2015

Budget No. 584-253-520-1000 20
PO No. 165419 Date 10/15/14

Shepard & Associates, LLC

(TIN) 57-1129342

3547 Dickey Spears Road, Suite 6, Irmo, SC 29063 / Phone (803) 407-8294 / Fax (803) 407-8316

Use Tax (Yes)
Signature

Invoice for Services Rendered

Billing Date: 1/9/2015
Billing Period Through: 12/31/2014
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

Invoice No.: 15004

Client No.: 3006
S&A PF# 3006.031.004

Project:	Reroofing Construction Project at Chapin High School Lower Gym Roof - Roof Warranty Area – WD 0186 – (Approximately 37,791 SF)			
Client Ref #:	PO #165419			
Type Service:	04 - CONTRACTED DESIGN		Service & Reimbursable Total:	$ 15,490.03
Type Fee:	Lump Sum $ 37,500.00		Previous Invoice(s):	$ 9,386.20
	plus normal reimbursables NTE $ 2,000		Balance Due This Invoice:	$ 6,103.83

Description of Service: Field work, design coordination, preparation of plans and specifications; Correspondence & Communications				Service & Reimbursable Account Summary
PROJECT PHASE FEES				
% Completed	Contracted Design Phase		% Total Project	
100%	1. Schematic/Design Development	25%	25%	$ 9,375.00
65%	2. Contract Documents	25%	16%	$ 6,093.75
0%	3. Bidding and Negotiating	10%	0%	$ -
0%	4. Contract Administration	40%	0%	$ -
		TOTAL FEES	41%	$ 15,468.75
PRIOR REIMBURSABLES				$ 11.20
CURRENT REIMBURSABLES				
Mileage:	18 miles @ $ 0.560 per mile		12/16/15	$ 10.08
Food:				$ -
Lodging:				$ -
Printing & Postage:				$ -
Photography:				$ -
Other:				$ -
			CURRENT REIMBURSABLES	$ 10.08
			TOTAL REIMBURSABLES	$ 21.28
		GRAND TOTAL		$ 15,490.03

RECEIVED
JAN 20 2015
ACCOUNTS PAYABLE

ACCOUNT DATA

Summary Total:	$	15,490.03
Previous Invoice(s):	$	9,386.20
Previous Payment(s):	$	-

ACCOUNTING HISTORY

0 - 30	$	6,103.83
31 - 60	$	9,386.20
61 - 90	$	-
Over 90	$	-

476168

CLIENT DATA

Client Contact:	Mr. Scott Carlin
Title:	Coordinator of Facilities
Phone Number:	(803) 732-8012 ext 8123
Fax Number:	(803) 732-8037
E-mail:	scarlin@lexrich5.org

Field Contact:

Alternate Contact:	Mr. Jeffrey Patterson
Title:	Director of Purchasing
Phone Number:	(803) 476-8148
Fax Number:	(803) 476-8138
E-mail:	jpatterson@lexrich5.org

RECEIVED
JAN 13 2015

Shepard & Associates, LLC (TIN) 57-1129342
3547 Dreher Shoals Road, Suite 6, Irmo, SC 29063 / Phone (803) 407-8284 / Fax (803) 407-9216

Invoice for Services Rendered

Billing Date: 12/1/2014
Billing Period Through: 11/30/2014
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

Invoice No.: 14174
Client No.: 3006
S&A PF# 3006.031.004

Budget No. 584-253-530-1600-20
PO No. 165419 Date 10/15/14
Complete or Partial partial
Prices Verified
Math Verified
Unit Price Check
Signature

Project:	Reroofing Construction Project at Chapin High School Lower Gym Roof - Roof Warranty Area – WD 0186 - (Approximately 37,391 sq. ft.)		
Client Ref #:	PO #165419		
Type Service:	04– CONTRACTED DESIGN	Service & Reimbursable Total:	$ 9,386.20
Type Fee:	Lump Sum $ 37,500.00	Previous Invoice(s):	$ 2,344.87
	plus normal reimbursables NTE $ 2,000	Balance Due This Invoice:	$ 7,041.33

Description of Service: Field work, design, preparation of plans and specifications; Correspondence & Communications				Service & Reimbursable Account Summary
PROJECT PHASE FEES				
% Completed	Contracted Design Phase		% Total Project	
100%	1. Schematic/Design Development	25%	25%	$ 9,375.00
0%	2. Contract Documents	25%	0%	$ -
0%	3. Bidding and Negotiating	10%	0%	$ -
0%	4. Contract Administration	40%	0%	$ -
		TOTAL FEES	25%	$ 9,375.00
PRIOR REIMBURSABLES				$ 1.12
CURRENT REIMBURSABLES				
Mileage:	18 miles @ $ 0.560 per mile		11/10/14	$ 10.08
Food:				$ -
Lodging:				$ -
Printing & Postage:				$ -
Photography:				$ -
Other:				$ -
			CURRENT REIMBURSABLES	$ 10.08
			TOTAL REIMBURSABLES	$ 11.20
		GRAND TOTAL		$ 9,386.20

ACCOUNT DATA

Summary Total:	$	9,386.20
Previous Invoice(s):	$	2,344.87
Previous Payment(s):	$	-

ACCOUNTING HISTORY

0 - 30	$	7,041.33
31 - 60	$	2,344.87
61 - 90	$	-
Over 90	$	-

RECEIVED
JAN 20 2015
ACCOUNTS PAYABLE

CLIENT DATA

Client Contact:	Mr. Scott Carlin
Title:	Coordinator of Facilities
Phone Number:	(803) 732-8012 ext 8123
Fax Number:	(803) 732-8037
E-mail:	scarlin@lexrich5.org

Field Contact:	
Alternate Contact:	Mr. Jeffrey Patterson
Title:	Director of Purchasing
Phone Number:	(803) 476-8148
Fax Number:	(803) 476-8138
E-mail:	jpatterson@lexrich5.org

RECEIVED NOV 05 2014

RECEIVED NOV 05 2014

Shepard & Associates, LLC (TIN) 57-1129342
3547 Dreher Shoals Road, Suite 6, Irmo, SC 29063 / Phone (803) 407-8284 / Fax (803) 407-8206

Invoice for Services Rendered

Billing Date: 11/4/2014
Billing Period Through: 10/31/2014
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

Budget No. 584-253-520-100 2P
PO No. 165419 Date 10/15/14
Complete or Partial P
Prices Verified
Math Verified

Invoice No.: 14154
Client No.: 3006
S&A PF#: 3006.031.004

Project:	Reroofing Construction Project at Chapin High School Lower Gym Roof - Roof Warranty Area – WD 0186 - (Approximately 37,250 SF)		
Client Ref #:			
Type Service:	04– CONTRACTED DESIGN	Service & Reimbursable Total:	$ 2,344.87
Type Fee:	Lump Sum $ 37,500.00	Previous Invoice(s):	$
	plus normal reimbursables NTE $ 2,000	Balance Due This Invoice:	$ 2,344.87

Description of Service: Project meeting on 10/14; Correspondence & Communications

475041

					Service & Reimbursable Account Summary
PROJECT PHASE FEES					
% Completed	Contracted Design Phase			% Total Project	
25%	1. Schematic/Design Development	25%		6%	$ 2,343.75
0%	2. Contract Documents	25%		0%	$ -
0%	3. Bidding and Negotiating	10%		0%	$ -
0%	4. Contract Administration	40%		0%	$ -
		TOTAL FEES		6%	$ 2,343.75
PRIOR REIMBURSABLES					$ -
CURRENT REIMBURSABLES					
Mileage:	2 miles @	$ 0.560	per Mile		$ 1.12
Food:					$ -
Lodging:					$ -
Printing & Postage:					$ -
Photography:					$ -
Other:					$ -
				CURRENT REIMBURSABLES	$ 1.12
				TOTAL REIMBURSABLES	$ 1.12
		GRAND TOTAL			$ 2,344.87

RECEIVED NOV 17 2014 OFFICE OF FINANCE

ACCOUNT DATA

Summary Total:	$	2,344.87
Previous Invoice(s):	$	-
Previous Payment(s):	$	-

ACCOUNTING HISTORY

0 - 30	$	2,344.87
31 - 60	$	-
61 - 90	$	-
Over 90	$	-

CLIENT DATA

Client Contact:	Mr. Scott Carlin
Title:	Coordinator of Facilities
Phone Number:	(803) 732-8012 ext 8123
Fax Number:	(803) 732-8037
E-mail:	scarlin@lexrich5.org

Field Contact:

Alternate Contact:	Mr. Jeffrey Patterson
Title:	Director of Purchasing
Phone Number:	(803) 476-8148
Fax Number:	(803) 476-8138
E-mail:	jpatterson@lexrich5.org

MECA
Mechanical Engineering Consulting Associates, Inc.

INVOICE

INVOICE NO. 2015323 - 1
INVOICE DATE: 10/20/2015

Budget No. 585.253.3950000.0000.053
P.O. No. 160031 Date 03-01-16
Complete or Partial C
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No) ✓
Signature

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

Project Name: IFB #2015-027 River Springs Elementary School
Replace HVAC, Phase I
HVAC | Architectural | Structural | Electrical Professional Services

MECA Project #: 114212 **Purchase Order #:** 166727

Basic Services Fee: $101,290.00

Phase Description	Phase Fee	% Complete	Fee Earned	Prior Billing	Current Fee Billing
OSF Review Documents	$67,872.00	100.0%	$67,872.00	$67,872.00	$0.00
Bid Procedures	$16,968.00	100.0%	$16,968.00	$16,968.00	$0.00
Construction Administration	$16,450.00	100.0%	$16,450.00	$8,225.00	$8,225.00
Total	$101,290.00	100.0%	$101,290.00	$93,065.00	$8,225.00

Additional Services Fee: $4,500.00

Phase Description	Phase Fee	% Complete	Fee Earned	Prior Billing	Current Fee Billing
Emergency Generator Design	$4,500.00	100.0%	$4,500.00	$4,500.00	$0.00
Total	$4,500.00	100.0%	$4,500.00	$4,500.00	$0.00

TOTAL DUE THIS INVOICE: $8,225.00
Less Rec'd 12/21/2015 Ck#224345 Dated 12/16/2015 $3,725.00 - pd 224347

INVOICE BALANCE DUE $4,500.00

Billing To Date

Current	Prior	Total	Received
$8,225.00	$97,565.00	$105,790.00	$97,565.00

COLUMBIA P.O. Box 50644 Columbia, SC 29250 • 2330 Main Street Columbia, SC 29201 Phone (803) 765-9421 Fax (803) 765-6848
CHARLESTON 451-D Jessen Lane Wando, SC 29492 Phone (843) 725-1066 Web www.mecainc.com

MECA
Mechanical Engineering Consulting Associates, Inc.

RECEIVED
APR 30 2015

INVOICE

INVOICE NO. 2015131
INVOICE DATE: 04/30/2015

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

RECEIVED
MAY 04 2015
ACCOUNTS PAYABLE

Project Name: IFB #2015-027 River Springs Elementary School
Replace HVAC, Phase I
HVAC | Architectural | Structural | Electrical Professional Services

MECA Project #: 114212 **Purchase Order #:** 166727

Basic Services Fee: $101,290.00

Phase Description	Phase Fee	% Complete	Fee Earned	Prior Billing	Current Fee Billing
OSF Review Documents	$67,872.00	100.0%	$67,872.00	$67,872.00	$0.00
Bid Procedures	$16,968.00	100.0%	$16,968.00	$0.00	$16,968.00
Construction Administration	$16,450.00	0.0%	$0.00	$0.00	$0.00
Total	$101,290.00	83.8%	$84,840.00	$67,872.00	$16,968.00

Additional Services Fee: $4,500.00

Phase Description	Phase Fee	% Complete	Fee Earned	Prior Billing	Current Fee Billing
Emergency Generator Design	$4,500.00	100.0%	$4,500.00	$0.00	$4,500.00
Total	$4,500.00	100.0%	$4,500.00	$0.00	$4,500.00

Budget No. 585-253-395-1000-26
PO No. 166727 Date 2/24/15
Complete or Partial partial
Phase V.
Math Verified
Use Tax (Yes)
Signature

TOTAL DUE THIS INVOICE: $21,468.00

484499

Billing To Date

Current	Prior	Total	Received
$21,468.00	$67,872.00	$89,340.00	$67,872.00

COLUMBIA P.O. Box 9184 Columbia, SC 29290 • 2395 Main Street Columbia, SC 29201 Phone (803) 765-9421 Fax (803) 765-9848
CHARLESTON 451-D Johnson Lane Mount Pleasant, SC 29466 Phone (843) 726-1016 Web www.mecainc.com

RECEIVED
MAR 06 2015

INVOICE

MECA
Mechanical Engineering Consulting Associates, Inc.

INVOICE NO. 2015080
INVOICE DATE: 03/04/2015

Budget No. 585-253-395-1080-26
PO No. 166727 Date 2/24/2015
Complete or Partial partial
Check Received
Math Verified
Use Tax (Yes)
Signature

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

Project Name: IFB #2015-027 River Springs Elementary School
Replace HVAC, Phase I
HVAC | Architectural | Structural | Electrical Professional Services

MECA Project #: 114212 **Purchase Order #:** 166727

Basic Services Fee: $101,280.00

Phase Description	Phase Fee	% Complete	Fee Earned	Prior Billing	Current Fee Billing
OSF Review Documents	$67,872.00	100.0%	$67,872.00	$0.00	$67,872.00
Bid Procedures	$16,968.00	0.0%	$0.00	$0.00	$0.00
Construction Administration	$16,450.00	0.0%	$0.00	$0.00	$0.00
Total	$101,280.00	67.0%	$67,872.00	$0.00	$67,872.00

TOTAL DUE THIS INVOICE: $67,872.00

480799

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MAR 23 2015
ACCOUNTS PAYABLE

Billing To Date

Current	Prior	Total	Received
$67,872.00	$0.00	$67,872.00	$0.00

COLUMBIA P.O. Box 50544 Columbia, SC 29250 • 2330 Main Street Columbia, SC 29201 Phone (803) 765-0421 Fax (803) 765-0340
CHARLESTON 451-D Jessen Lane Wando, SC 29492 Phone (843) 725-1058 Web www.meca2inc.com

MECA
Mechanical Engineering Consulting Associates, Inc.

RECEIVED
OCT 21 2015

INVOICE

Budget No. 585-253-3950000-0000-040
PO No. 1600377 Date 7/28/15
Complete or Partial P
Price
Mail
Use Tax
Sales

INVOICE NO: 2015324
INVOICE DATE: 10/20/2015

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

Project Name: IFB #2015-030 Irmo Middle School
Replace HVAC, Phase III (Main Bldg Cafeteria)
HVAC | Architectural | Structural | Electrical Professional Services

MECA Project #: 112171.02 **Purchase Order #:** 167041

Basic Services Fee: $81,750.00

Phase Description	*Phase Fee*	*% Complete*	*Fee Earned*	*Prior Billing*	*Current Fee Billing*
OSF Review Documents	$54,000.00	100.0%	$54,000.00	$54,000.00	$0.00
Bid Procedures	$13,500.00	100.0%	$13,500.00	$13,500.00	$0.00
Construction Administration	$14,250.00	100.0%	$14,250.00	$7,125.00	$7,125.00
Total	$81,750.00	100.0%	$81,750.00	$74,625.00	$7,125.00

TOTAL DUE THIS INVOICE: $7,125.00

RECEIVED
OCT 27 2015
ACCOUNTS PAYABLE

Billing To Date

Current	Prior	Total	Received
$7,125.00	$74,625.00	$81,750.00	$74,625.00

COLUMBIA P.O. Box 50644 Columbia, SC 29250 • 2330 Main Street Columbia, SC 29201 Phone (803) 765-9421 Fax (803) 765-9848
CHARLESTON 451-D Jessen Lane Wando, SC 29492 Phone (843) 725-1086 Web www.mecainc.com

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JUL 22 2015

R-541

INVOICE

MECA
Mechanical Engineering
Consulting Associates, Inc.

INVOICE NO: 2015228
INVOICE DATE: 07/23/2015

Budget No. 585.253.3950000.0000.040
PO No. 16-00347 Date 7/28/15
Complete or Partial partial
Price Verified
Math Verified
Use Tax (Yes)
Signature

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

Project Name: **IFB #2015-030 Irmo Middle School**
Replace HVAC, Phase III (Main Bldg Cafeteria)
HVAC | Architectural | Structural | Electrical Professional Services

MECA Project #: **112171.02** **Purchase Order #: 167041**

Basic Services Fee: $81,750.00

Phase Description	Phase Fee	% Complete	Fee Earned	Prior Billing	Current Fee Billing
OSF Review Documents	$54,000.00	100.0%	$54,000.00	$54,000.00	$0.00
Bid Procedures	$13,500.00	100.0%	$13,500.00	$13,500.00	$0.00
Construction Administration	$14,250.00	50.0%	$7,125.00	$0.00	$7,125.00
Total	$81,750.00	91.3%	$74,625.00	$67,500.00	$7,125.00

TOTAL DUE THIS INVOICE: $7,125.00

RECEIVED
JUL 30 2015
ACCOUNTS PAYABLE

Billing To Date

Current	Prior	Total	Received
$7,125.00	$67,500.00	$74,625.00	$67,500.00

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APR 30 2015

MECA
Mechanical Engineering Consulting Associates, Inc.

INVOICE

INVOICE NO. 2015132
INVOICE DATE: 04/30/2015

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

RECEIVED
MAY 04 2015
ACCOUNTS PAYABLE

Project Name: IFB #2015-030 Irmo Middle School
Replace HVAC, Phase III (Main Bldg Cafeteria)
HVAC | Architectural | Structural | Electrical Professional Services

MECA Project #: 112171.02 **Purchase Order #:** 167041

Basic Services Fee: $81,750.00

Phase Description	Phase Fee	% Complete	Fee Earned	Prior Billing	Current Fee Billing
OSF Review Documents	$54,000.00	100.0%	$54,000.00	$54,000.00	$0.00
Bid Procedures	$13,500.00	100.0%	$13,500.00	$0.00	$13,500.00
Construction Administration	$14,250.00	0.0%	$0.00	$0.00	$0.00
Total	$81,750.00	82.6%	$67,500.00	$54,000.00	$13,500.00

Budget No. 585-253-395-1000-46
PO No. 167041 Date 2/24/15
Complete or Partial Partial
Price Verified
Math Verified
Use Tax (Yes) (No)
Signature

TOTAL DUE THIS INVOICE: $13,500.00

484500

Billing To Date

Current	Prior	Total	Received
$13,500.00	$54,000.00	$67,500.00	$54,000.00

COLUMBIA P.O. Box 10844 Columbia, SC 29250 • 2350 Main Street Columbia, SC 29201 Phone (803) 765-9421 Fax (803) 765-9348

MECA
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RECEIVED
MAR 27 2015

INVOICE

INVOICE NO. 2015092
INVOICE DATE: 03/25/2015

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

Project Name: IFB #2015-030 Irmo Middle School
Replace HVAC, Phase III (Main Bldg Cafeteria)
HVAC | Architectural | Structural | Electrical Professional Services

MECA Project #: 112171.02 **Purchase Order #:** 167041

Basic Services Fee: $81,750.00

Phase Description	Phase Fee	% Complete	Fee Earned	Prior Billing	Current Fee Billing
OSF Review Documents	$54,000.00	100.0%	$54,000.00	$0.00	$54,000.00
Bid Procedures	$13,500.00	0.0%	$0.00	$0.00	$0.00
Construction Administration	$14,250.00	0.0%	$0.00	$0.00	$0.00
Total	$81,750.00	66.1%	$54,000.00	$0.00	$54,000.00

Budget No. 585-253-395-1000-46
PO No. 167041 Date 3/30/15
Complete or Partial partial
Prices Verified
Math Verified
Use Tax (Yes) (No)
Signature

481305

TOTAL DUE THIS INVOICE: $54,000.00

RECEIVED
APR 07 2015
ACCOUNTS PAYABLE

Billing To Date

Current	Prior	Total	Received
$54,000.00	$0.00	$54,000.00	$0.00

COLUMBIA P.O. Box 50541 Columbia, SC 29250 • 2330 Main Street Columbia, SC 29201 Phone (803) 765-9121 Fax (803) 765-9010
CHARLESTON 451-D Jessen Lane Wando, SC 29492 Phone (843) 725-1026 Web www.mecainc.com

RECEIVED
JUN 05 2017

Swygert & Associates

CONSULTING ENGINEERS

DBA Swygert & Associates, Ltd.
Post Office Box 11686
Columbia, SC 29211
Telephone (803) 791-9300
Facsimile (803) 791-0830
mail@swygert-associates.com

June 4, 2017

Mr. Scott Carlin
School District 5 of Lexington & Richland Counties
1020 Dutch Fork Road
Irmo, SC 29063

Re: PO 1605533
Office Computer Room and HVAC Assessment

FINAL INVOICE

Scott,

Per our agreement, we would like to invoice as follows on the referenced project:

District Office HVAC Survey: $2,700.00
Irmo HS Chiller: 9.5 x $130.00 = $1,235.00

Total Fee	Percent Complete	Previous Billing	Current Billing
$19,915.00	85%	<$12,911.00>	$3,935.00

TOTAL DUE $3,935.00

Please note that the remaining fees for this project will not be used and the PO can be closed out.

Thank you for the opportunity to work with you on this project, and please call if we can be of further assistance.

Sincerely,

Bill Livingston

Bill Livingston, P.E.

Budget No. 586.253.395000.0000.009
P.O. No. 1605533 Date 06-05-17
Complete or Partial ✓
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

RECEIVED
DEC 05 2016

Swygert & Associates

CONSULTING ENGINEERS

DBA Swygert & Associates, Ltd.
Post Office Box 11686
Columbia, SC 29211
Telephone (803) 791-9300
Facsimile (803) 791-0830
mail@swygert-associates.com

December 3, 2016

Mr. Scott Carlin
School District 5 of Lexington & Richland Counties
1020 Dutch Fork Road
Irmo, SC 29063

Re: PO 1605533
Office Computer Room and HVAC Assessment

INVOICE

Scott,

Per our agreement, we would like to invoice as follows on the referenced project:

Total Fee	Percent Complete	Previous Billing	Current Billing
$19,915.00	65%	-0-	$12,911.00

TOTAL DUE $12,911.00

Thank you for the opportunity to work with you on this project, and please call if we can be of further assistance.

Sincerely,

Bill Livingston

Bill Livingston, P.E.

Budget No. 586.2633950000.0000.009
P.O. No. 1605533 Date 12-05-16
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

Received on System 12-05-16

MECA
Mechanical Engineering Consulting Associates, Inc.

RECEIVED
DEC 19 2014

INVOICE

Budget No. 584-253-520-2007-07
PO No. 165845 Date 12/16/14
Complete
Phase Ver
Math Verif
Use Tax (Yes)
Signature

INVOICE NO. 2014464
INVOICE DATE: 12/18/2014

School District 5 of Lexington & Richland Counties
Attention: Accounts Payable
1020 Dutch Fork Road
Irmo, South Carolina 29063

Project Name: Cross Road Middle School - HVAC Replacement
HVAC / Electrical Engineering Services

MECA Project #: 114108

Purchase Order #: 165845

CA Services Fee: $34,750

Phase Description	Phase Fee	% Complete	Fee Earned	Prior Billing	Current Inv. Amt.
Construction Adminstration & Rooftop Engineering for Crossroads	$34,750.00	100.00%	$34,750.00	$0.00	$34,750.00
Total	$34,750.00	100.00%	$34,750.00	$0.00	$34,750.00

47531

TOTAL DUE THIS INVOICE: $34,750.00

RECEIVED
JAN 08 2015
ACCOUNTS PAYABLE

Billing to Date

Current	Prior	Total	Received
$34,750.00	$0.00	$34,750.00	$0.00

COLUMBIA P.O. Box 50444 Columbia, SC 29250 • 2330 Main Street Columbia, SC 29201 Phone (803) 755-9421 Fax (803) 755-0648
CHARLESTON 451-D Jessen Lane Wando, SC 29492 Phone (843) 725-1656

RECEIVED
DEC 08 2014

Swygert & Associates
CONSULTING ENGINEERS

061393

DBA Swygert & Associates, Ltd.
Post Office Box 11666
Columbia, SC 29211
Telephone (803) 791-9300
Facsimile (803) 791-0830
mail@swygert-associates.com

December 5, 2014

Mr. Scott Carlin
School District 5 of Lexington & Richland Counties
1020 Dutch Fork Road
Irmo, SC 29063

Budget No. 585-253-540-1000 28
PO # 165577 12/02/14
Comp
Prepa
Math Verified
Use Tax (Yes)
Signature

Re: Dutch Fork Middle School Phase 2
PO: 165577

INVOICE

Scott,

Per our agreement, we would like to invoice you for the Construction Supervision portion as follows on the referenced project:

Total Fee	Percent Complete	Previous Billing	Current Billing
$13,382.00	100%	-0-	$13,382.00

TOTAL DUE $13,382.00

Thank you for the opportunity to work with you on this project, and please ~~call if we~~ can be of further assistance.

Sincerely,

Bill Livingston

Bill Livingston, P.E.

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DEC 10 2014
OFFICE OF FINANCE

474207

RECEIVED
APR 25 2014

Swygert & Associates
CONSULTING ENGINEERS

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MAY 06 2014
OFFICE OF FINANCE

DBA Swygert & Associates, Ltd.
Post Office Box 11666
Columbia, SC 29211
Telephone (803) 791-0330
Facsimile (803) 791-0830
mail@swygert-associates.com

April 25, 2014

Mr. Scott Carlin
School District 5 of Lexington & Richland Counties
1020 Dutch Fork Road
Irmo, SC 29063

Budget No. 584-253-540-2005-28
PO No. 158550 Date 3/10/14
Complete or Partial C
Prices Verified ✓
Math Verified
Use Tax (Yes)
Signature

Re: Dutch Fork Middle School Phase 2
PO: 158550

INVOICE

Scott,

Per our agreement, we would like to invoice you for the Design and Bidding portion of the project as follows on the referenced project:

Total Fee	Percent Complete	Previous Billing	Current Billing
$53,403.00	100%	-0-	$53,403.00

TOTAL DUE $53,403.00

Thank you for the opportunity to work with you on this project, and please call if we can be of further assistance.

Sincerely,

Bill Livingston

Bill Livingston, P.E.

457500

RECEIVED
OCT 02 2014

MECA
Mechanical Engineering Consulting Associates, Inc.

INVOICE

INVOICE NO. 2014335
INVOICE DATE: 09/29/2014

School District 5 of Lexington & Richland Counties
Attention: Accounts Payable
1020 Dutch Fork Road
Irmo, South Carolina 29063

Project Name: Irmo Middle School - Building M HVAC Replacement Phase II (Bid # 2013-38)
HVAC / Fire Protection / Electrical Construction Administration Services

MECA Project #: 112171.01

Purchase Order #: 163982

Construction Phase Fee: $24,850.00

Phase Description		Phase Fee	% Complete	Fee Earned	Prior Billing	Current Inv. Amt.
Construction Phase		$24,850.00	100.00%	$24,850.00	$0.00	$24,850.00
	Total	$24,850.00	100.00%	$24,850.00	$0.00	$24,850.00

TOTAL DUE THIS INVOICE: $24,850.00

Budget No. 585-253-540-1000-46
PO No. 163982 Date 9/22/14
Complete or Partial C
Prices Verified
Math Verified
Use Tax (Yes) ON
Signature

469214

RECEIVED
OCT 08 2014
ACCOUNTS PAYABLE

Billing to Date

Current	Prior	Total	Received
$24,850.00	$0.00	$24,850.00	$0.00

RECEIVED
MAY 05 2014

MECA
Mechanical Engineering Consulting Associates, Inc.

INVOICE

Budget No. 584-253-540-2005-46
PO No. 158552 Date 3/10/14
Complete or Partial C
Prices Verified ✓
Math Verified
Man Tax (Yes)
Signature

PO Edited 6-11-14 BE

INVOICE NO. 2014129
INVOICE DATE: 04/29/2014

School District 5 of Lexington & Richland Counties
Attention: Accounts Payable
1020 Dutch Fork Road
Irmo, South Carolina 29063

Project Name: Irmo Middle School - Building M HVAC Renovations Phase 2

HVAC / Fire Protection / Electrical Design/Engineering Services

MECA Project #: 112171.01

Purchase Order #: 158552

Basic Services Fee: $58,000

Phase Description	Phase Fee	% Complete	Fee Earned	Prior Billing	Current Inv. Amt.
Design / Bid Servicves	$58,000.00	100.00%	$58,000.00	$43,500.00	$14,500.00
Total	$58,000.00	100.00%	$58,000.00	$43,500.00	$14,500.00

TOTAL DUE THIS INVOICE: $14,500.00

RECEIVED
JUN 12 2014
OFFICE OF FINANCE

461062

Billing to Date

Current	Prior	Total	Received
$14,500.00	$43,500.00	$58,000.00	$43,500.00

COLUMBIA P.O. Box 50544 Columbia, SC 29250 • 2330 Main Street Columbia, SC 29201 Phone (803) 765-0421 Fax (803) 765-0648
CHARLESTON 451-D Jessen Lane Wando, SC 29492 Phone (843) 725-1066

RECEIVED
MAR 28 2014

MECA
Mechanical Engineering Consulting Associates, Inc.

INVOICE

INVOICE NO. 2014095
INVOICE DATE: 03/26/2014

School District 5 of Lexington & Richland Counties
Attention: Accounts Payable
1020 Dutch Fork Road
Irmo, South Carolina 29063

RECEIVED
JUN 12 2014
OFFICE OF FINANCE

Project Name: Irmo Middle School - Building M HVAC Renovations Phase 2

HVAC / Fire Protection / Electrical Design/Engineering Services

MECA Project #: 112171.01

Purchase Order #: 158552

Basic Services Fee: $58,000

Phase Description		Phase Fee	% Complete	Fee Earned	Prior Billing	Current Inv. Amt.
Design Servicves		$58,000.00	75.00%	$43,500.00	$0.00	$43,500.00
	Total	$58,000.00	75.00%	$43,500.00	$0.00	$43,500.00

584-253-540-2005-46 = $12,075.00
$12,179.00 = 584-253-540-2005-09
584-253-540-2005-46 → $19,246.00

TOTAL DUE THIS INVOICE: $43,500.00

Budget No. 584-253-540-2005-46
PO No. 158552 Date 3/10/14
Complete or Partial partial
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) ____ (No) ✓
Signature

PO Edited 6-11-14 BE

RECEIVED
MAR 31 2014
ACCOUNTS PAYABLE

Billing to Date

Current	Prior	Total	Received
$43,500.00	$0.00	$43,500.00	$0.00

461061

COLUMBIA P.O. Box 50644 Columbia, SC 29250 • 2330 Main Street Columbia, SC 29201 Phone (803) 765-9421 Fax (803) 765-0843
CHARLESTON 451-D Jessen Lane Wando, SC 29492 Phone (843) 725-1068

RECEIVED
SEP 03 2013
851963

Swygert & Associates
CONSULTING ENGINEERS

DBA Swygert & Associates, Ltd.
Post Office Box 11665
Columbia, SC 29211
Telephone (803) 791-9300
Facsimile (803) 791-0930
mail@swygert-associates.com

September 2, 2013

Mr. Scott Carlin
School District 5 of Lexington & Richland Counties
1020 Dutch Fork Road
Irmo, SC 29063

Budget No. 584-253-540.2005-27
PO No. 151829 Date 7/16/13
Complete or Partial # Complete
Prices Verified
Math Verified
Use Tax (Yes) (No)
Signature

Re: Dutch Fork High School
Sections B, E, and H HVAC Renovations
PO: 151829

INVOICE

Scott,

Per our agreement, we would like to invoice you as follows on the referenced project:

Total Fee	Percent Complete	Previous Billing	Current Billing
$21,780.00	100%	<$7,380.00>	$14,400.00

TOTAL DUE $14,400.00

Thank you for the opportunity to work with you on this project, and please call if we can be of further assistance.

Sincerely,

Bill Livingston

Bill Livingston, P.E.

438057

RECEIVED
AUG 05 2013

Swygert & Associates
CONSULTING ENGINEERS

051649

DBA Swygert & Associates, Ltd.
Post Office Box 11686
Columbia, SC 29211
Telephone (803) 791-9300
Facsimile (803) 791-9830
mail@swygert-associates.com

August 3, 2013

Mr. Scott Carlin
School District 5 of Lexington & Richland Counties
1020 Dutch Fork Road
Irmo, SC 29063

436173

Re: Dutch Fork High School
Sections B, E, and H HVAC Renovations
PO: 151829

Budget No. 584-253-540-2005-27
PO No. 151829 Date 7/16/13
Complete or Partial P
Prices Verified ✓
Math Verified
Use Tax (Yes)
Signature

INVOICE

Scott,

Per our agreement, we would like to invoice you as follows on the referenced project:

Total Fee	Percent Complete	Previous Billing	Current Billing
$21,780.00	34%	-0-	$7,380.00

TOTAL DUE $7,380.00

Thank you for the opportunity to work with you on this project, and please call if we can be of further assistance.

Sincerely,

Bill Livingston

Bill Livingston, P.E.

RECEIVED
AUG 07 2013
OFFICE OF FINANCE

190748

RECEIVED
SEP 03 2013

Swygert & Associates
CONSULTING ENGINEERS

678759

0525

DBA Swygert & Associates, Ltd.
Post Office Box 11686
Columbia, SC 29211
Telephone (803) 791-9300
Facsimile (803) 791-0930
mail@swygert-associates.com

September 2, 2013

Mr. Scott Carlin
School District 5 of Lexington & Richland Counties
1020 Dutch Fork Road
Irmo, SC 29063

Budget No. 584-253-540-20528
PO No. 154711 Date 9/24/13
Complete or Partial C
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No) ✓
Signature

Re: Dutch Fork Middle School
PO 150352

INVOICE

Scott,

Per our agreement, we would like to invoice you as follows on the referenced project:

Total Fee	Percent Complete	Previous Billing	Current Billing
$81,438.00	100%	<$61,078.50>	$20,359.50

TOTAL DUE $20,359.50

Thank you for the opportunity to work with you on this project, and please call if we can be of further assistance.

Sincerely,

Bill Livingston

Bill Livingston, P.E.

RECEIVED
OCT 01 2013
OFFICE OF FINANCE

441010

RECEIVED
JUL 01 2013

Swygert & Associates
CONSULTING ENGINEERS

051377

DBA Swygert & Associates, Ltd.
Post Office Box 11606
Columbia, SC 29211
Telephone (803) 791-6300
Facsimile (803) 791-0839
mail@swygert-associates.com

A

June 28, 2013

Mr. Scott Carlin
School District 5 of Lexington & Richland Counties
1020 Dutch Fork Road
Irmo, SC 29063

Budget No. 584-253-540-2005-28
PO No. 150352 Date 7/15/13
Complete Invoice P
Prices
Math Verif.
Use Tax (Yes)
Signature

Re: Dutch Fork Middle School
PO 150352

INVOICE

Scott,

Per our agreement, we would like to invoice you as follows on the referenced project:

Total Fee	Percent Complete	Previous Billing	Current Billing
$81,438.00	75%	-0-	$61,078.50

TOTAL DUE $61,078.50

Thank you for the opportunity to work with you on this project, and please call if we can be of further assistance.

Sincerely,

Bill Livingston

Bill Livingston, P.E.

RECEIVED
JUL 03 2013
OFFICE OF FINANCE

433617

RECEIVED
SEP 05 2013

INVOICE

MECA
Mechanical Engineering Consulting Associates, Inc.

INVOICE NO. 2013234
INVOICE DATE: 08/30/2013

438625

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

Project Name: Irmo Middle School - Building M HVAC Replacement (Bid # 2012-47)
HVAC, Electrical, Architectural, and Fire Protection Engineering Services

MECA Project #: 112171 **Purchase Order #: 149924**

Basic Services Fee: $72,500

Phase Description	*Phase Fee*	*% Complete*	*Fee Earned*	*Prior Billing*	*Current Inv. Amount*
Construction Documents	$58,000.00	100.0%	$58,000.00	$58,000.00	$0.00
Construction Administration	$14,500.00	100.0%	$14,500.00	$4,785.00	$9,715.00
				63,147.00	9,353.00
Total	$72,500.00	100.0%	$72,500.00	~~$62,785.00~~	~~$9,715.00~~

+ 362.25 (permit)

Budget No. 583-253-520-2007-09
150979 Date 7/03/13
C
Use Tax
Signature
PO Edited BE

TOTAL DUE THIS INVOICE: $9,715.00

RECEIVED
SEP 09 2013
OFFICE OF FINANCE

Billing To Date

Current	Prior	Total	Received
$9,715.00	$62,785.00	$72,500.00	$62,785.00

COLUMBIA P.O. Box 50644 Columbia, SC 29250 • 2330 Main Street Columbia, SC 29201 Phone (803) 765-6421 Fax (803) 765-9848
CHARLESTON 451-D Jessen Lane Wando, SC 29492 Phone (843) 725-1098

MECA
Mechanical Engineering Consulting Associates, Inc.

RECEIVED
JUL 10 2013

RECEIVED
JUL 10 2013

OFFICE OF FINANCE

INVOICE

A

INVOICE NO. 2013177
INVOICE DATE: 07/08/2013

Budget No. 583-253-520-2007-09
PO No. 150979 Date 7/02/13
Complete or Partial P
Prices ✓
Matl
Unit
Signature

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

Project Name: Irmo Middle School - Building M HVAC Replacement (Bid # 2012-47)
Civil Engineering - Additional Services

MECA Project #: 112171a

Additional Services:

		Fee Earned
Land Disturbance Permit Fee	434106 -	$362.25

TOTAL DUE THIS INVOICE: $362.25

Billing To Date

Current	Prior	Total	Received
$362.25	$0.00	$362.25	$0.00

COLUMBIA P.O. Box 50544 Columbia, SC 29250 • 2330 Main Street Columbia, SC 29201 Phone (803) 765-0421 Fax (803) 765-0849
CHARLESTON 451-D Jessen Lane Wando, SC 29492 Phone (843) 725-1066 Web www.mecainc.com

RECEIVED
JUN 0 1 2013

MECA
Mechanical Engineering Consulting Associates, Inc.

Budget No. 583-253-520-3007-09
PO No. 150979 Date 7/2/13
Complete
Prices
Math Verified
Use Tax (Yes)
Signature

186940

INVOICE NO. 2013170
INVOICE DATE: 06/28/2013

A

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

Project Name: Irmo Middle School - Building M HVAC Replacement (Bid # 2012-47)
HVAC, Electrical, Architectural, and Fire Protection Engineering Services

MECA Project #: 112171

Purchase Order #: 149924

Basic Services Fee: $72,500

Phase Description	Phase Fee	% Complete	Fee Earned	Prior Billing	Current Inv. Amount
Construction Documents	$58,000.00	100.0%	$58,000.00	$58,000.00	$0.00
Construction Administration	$14,500.00	33.00%	$4,785.00	$0.00	$4,785.00
Total	$72,500.00	86.80%	$62,785.00	$58,000.00	$4,785.00

RECEIVED
JUL 16 2013
OFFICE OF FINANCE

TOTAL DUE THIS INVOICE: $4,785.00

433621

Billing To Date

Current	Prior	Total	Received
$4,785.00	$58,000.00	$62,785.00	$58,000.00

COLUMBIA P.O. Box 50644 Columbia, SC 29250 • 2330 Main Street Columbia, SC 29201 Phone (803) 765-9421 Fax (803) 765-9848
CHARLESTON 451-D Jessen Lane Wando, SC 29492 Phone (843) 725-1088 Web www.mecainc.com

MECA
Mechanical Engineering Consulting Associates, Inc.

RECEIVED
MAY 21 2013

INVOICE

INVOICE NO. 2013124
INVOICE DATE: 05/15/2013

RECEIVED
JUN 10 2013
OFFICE OF FINANCE

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

Project Name: **Irmo Middle School - Building M HVAC Replacement (Bid # 2012-47)**
HVAC, Electrical, Architectural, and Fire Protection Engineering Services

MECA Project #: 112171

Purchase Order #: 149924

Basic Services Fee: $72,500

Phase Description	*Phase Fee*	*% Complete*	*Fee Earned*	*Prior Billing*	*Current Inv. Amount*
Construction Documents	$58,000.00	100.0%	$58,000.00	$0.00	$58,000.00
Construction Administration	$14,500.00	0.00%	$0.00	$0.00	$0.00
Total	$72,500.00	80.00%	$58,000.00	$0.00	$58,000.00

583-253-520-2007-09

Doth 149924

Budget No. ~~584-253-540-2005-46~~
[redacted] Date 5/02/13
Code Rental P
Price Verified
Math Verified
Use Tax (Yes) JW
Signature

TOTAL DUE THIS INVOICE: $58,000.00

432332

Billing To Date

Current	Prior	Total	Received
$58,000.00	$0.00	$58,000.00	$0.00

COLUMBIA P.O. Box 50644 Columbia, SC 29250 • 2330 Main Street Columbia, SC 29201 Phone (803) 765-9421 Fax (803) 765-9848
CHARLESTON 451-D Jessen Lane Wando, SC 29492 Phone (843) 725-1086 Web www.mecainc.com

RECEIVED
JUN 06 2014

INVOICE

MECA
Mechanical Engineering Consulting Associates, Inc.

INVOICE NO. 2014196
INVOICE DATE: 05/30/2014

RECEIVED
JUN 10 2014
OFFICE OF FINANCE

School District 5 of Lexington & Richland Counties
Attention: Accounts Payable
1020 Dutch Fork Road
Irmo, South Carolina 29063

Project Name: Cross Road Middle School - HVAC Replacement
HVAC / Electrical Engineering Services

MECA Project #: 114108

Purchase Order #: 158551

Basic Services Fee: $41,500.00 (not including CA services)

Phase Description	Phase Fee	% Complete	Fee Earned	Prior Billing	Current Inv. Amt.
Design Documents / Bid Phase	$41,500.00	100.00%	$41,500.00	$39,425.00	$2,075.00
Total	$41,500.00	100.00%	$41,500.00	$39,425.00	$2,075.00

Budget No. 584-253-540-2005-45
PO No. 158551 Date 3/10/14
Complete or Partial C
Prices Verified
Math Verified
Use Tax (Yes) (No)
Signature

TOTAL DUE THIS INVOICE: $2,075.00

460963

Billing to Date

Current	Prior	Total	Received
$2,075.00	$39,425.00	$41,500.00	$39,425.00

COLUMBIA P.O. Box 50544 Columbia, SC 29250 • 2330 Main Street Columbia, SC 29201 Phone (803) 765-9421 Fax (803) 765-9048
CHARLESTON 451-D Jessen Lane Wando, SC 29492 Phone (843) 725-1006

MECA
Mechanical Engineering Consulting Associates, Inc.

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MAY 05 2014

INVOICE

458184

INVOICE NO. 2014130
INVOICE DATE: 04/29/2014

School District 5 of Lexington & Richland Counties
Attention: Accounts Payable
1020 Dutch Fork Road
Irmo, South Carolina 29063

Budget No. 584-253-540-2005-45
PO No. 158551 Date 3/10/14
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No) ✓
Signature

Project Name: Cross Road Middle School - HVAC Replacement

HVAC / Electrical Design/Engineering Services

MECA Project #: 114108

Purchase Order #: 158551

LDL

Basic Services Fee: $41,500.00

Phase Description	Phase Fee	% Complete	Fee Earned	Prior Billing	Current Inv. Amt.
Design / Bid Servicves	$41,500.00	95.00%	$39,425.00	$20,750.00	$18,675.00
Total	$41,500.00	50.00%	$39,425.00	$20,750.00	$18,675.00

TOTAL DUE THIS INVOICE: $18,675.00

RECEIVED
MAY 08 2014
ACCOUNTS PAYABLE

Billing to Date

Current	Prior	Total	Received
$18,675.00	$20,750.00	$39,425.00	$20,750.00

COLUMBIA P.O. Box 50644 Columbia, SC 29250 • 2330 Main Street Columbia, SC 29201 Phone (803) 765-9421 Fax (803) 765-0649
CHARLESTON 451-D Jessen Lane Wando, SC 29492 Phone (843) 726-1088

MECA
Mechanical Engineering Consulting Associates, Inc.

RECEIVED
MAR 28 2014

INVOICE

455527

INVOICE NO. 2014096
INVOICE DATE: 03/26/2014

School District 5 of Lexington & Richland Counties
Attention: Accounts Payable
1020 Dutch Fork Road
Irmo, South Carolina 29063

Project Name: Cross Road Middle School - HVAC Replacement

HVAC / Electrical Design/Engineering Services

MECA Project #: 114108

Purchase Order #: 158551

Basic Services Fee: $41,500.00

Phase Description	Phase Fee	% Complete	Fee Earned	Prior Billing	Current Inv. Amt.
Design Services	$41,500.00	50.00%	$20,750.00	$0.00	$20,750.00
Total	$41,500.00	50.00%	$20,750.00	$0.00	$20,750.00

Budget No. 584-253-540-7005-27
PO No. 158551 Date 3/10/14
Complete or Partial partial
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No) ✓
Signature

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TOTAL DUE THIS INVOICE: **$20,750.00**

RECEIVED
MAR 31 2014
ACCOUNTS PAYABLE

RECEIVED
APR 08 2014
ACCOUNTS PAYABLE

Billing to Date

Current	Prior	Total	Received
$20,750.00	$0.00	$20,750.00	$0.00

COLUMBIA P.O. Box 50644 Columbia, SC 29250 • 2330 Main Street Columbia, SC 29201 Phone (803) 765-0421 Fax (803) 765-0648
CHARLESTON 451-D Jessen Lane Wando, SC 29492 Phone (843) 725-1088

RECEIVED

AUG 21 2014

Budget No. 584-253-520-2007-09
PO No. 160840 Date 7/01/14
Complete or Partial
Prices Verified
Math Verified (TIN) 57-1129342
Use Tax (Yes)
Signature

po Edit 8/28/14

Shepard & Associates, LLC

3547 Decker Shoals Road, Suite 6, Irmo, SC 29063 / Phone (803) 407-6284 / Fax (803) 407-6287

Invoice for Services Rendered

RECEIVED

SEP 18 2014

OFFICE OF FINANCE

Billing Date: 8/21/2014
Billing Period Through: 8/31/2014
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

Invoice No.: 14120
Client No.: 3006
S&A PF#: 3006.028.004

FINAL INVOICE

Project:	Roof Replacement Project at Chapin High School Fine Arts Building and Upper Gym Roof		
Client Ref #:	P.O.#147351		
Type Service:	04– CONTRACTED DESIGN	Service & Reimbursable Total:	$ 36,928.25
Type Fee:	Lump Sum $ 35,750.00	Previous Invoice(s):	$ 33,653.88
	plus normal reimbursables NTE $ 2,750	Balance Due This Invoice:	$ 3,274.37

Description of Service: On-site inspections 8/1, 8/11, 8/14, and 8/18. Final inspection on 8/29; Correspondence & Communications				Service & Reimbursable Account Summary	
PROJECT PHASE FEES					
% Completed	Contracted Design Phase		% Total Project		
100%	1. Schematic	15%	15%	$	5,362.50
100%	1. Design Development	15%	15%	$	5,362.50
100%	2. Contract Documents	30%	30%	$	10,725.00
100%	3. Bidding and Negotiating	10%	10%	$	3,575.00
100%	4. Contract Administration	30%	30%	$	10,725.00
		TOTAL FEES	100%	$	35,750.00
PRIOR REIMBURSABLES				$	1,121.38
CURRENT REIMBURSABLES					
Mileage:	73 miles @ $ 0.505 per mile		TKS: 8/1, 8/11, 8/14; DCM: 8/18; RCP: 8/29	$	36.87
Food:				$	-
Lodging:				$	-
Printing & Postage:			close out documents	$	20.00
Photography:				$	-
Other:				$	-
			CURRENT REIMBURSABLES	$	56.87
			TOTAL REIMBURSABLES	$	1,178.25
		GRAND TOTAL		$	36,928.25

ACCOUNT DATA

Summary Total:	$	36,928.25
Previous Invoice(s):	$	33,653.88
Previous Payment(s):	$	28,787.23

ACCOUNTING HISTORY

0 - 30	$	3,274.37
31 - 60	$	4,866.65
61 - 90	$	-
Over 90	$	-

466619

CLIENT DATA

Client Contact: Mr. Scott Carlin
Title: Coordinator of Facilities
Phone Number: (803) 732-8012 ext 8123
Fax Number: (803) 732-8037
E-mail: scarlin@lexrich5.org

Field Contact:
Alternate Contact: Mr. Jeffrey Patterson
Title: Director of Purchasing
Phone Number: (803) 476-8148
Fax Number: (803) 476-8138
E-mail: jpatterson@lexrich5.org

RECEIVED
AUG 04 2014

Nonotclose P.O. #2670.00
585-253-690-1000-09
Budget No. 584-253-530-2002-09
PO No. 160840 Date 7/01/14
Complete or Partial
Prices Verified
Math Verified
Line Item (Yes)
Signature
2,196.65

Shepard & Associates, LLC

3547 Decker Shoals Road, Suite 6, Irmo, SC 29063 | Phone (803) 407-8284 | Fax (803) 407-8285 (TIN) 57-1129342

Invoice for Services Rendered

Edit PO 9/25/14

Billing Date: 8/1/2014
Billing Period Through: 7/31/2014
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

Invoice No.: 14101
Client No.: 3006
S&A PF#: 3006.028.004

RECEIVED
OCT 03 2014
OFFICE OF FINANCE

468238

Project:	Roof Replacement Project at Chapin High School Fine Arts Building and Upper Gym Roof		
Client Ref #:	P.O.#147351		
Type Service:	04– CONTRACTED DESIGN	Service & Reimbursable Total:	$ 33,653.88
Type Fee:	Lump Sum $ 35,750.00	Previous Invoice(s):	$ 28,787.23
	plus normal reimbursables NTE $ 2,750	Balance Due This Invoice:	$ 4,866.65

Description of Service: On-site inspections 7/3, 7/10 and 7/25, progress meeting on-site 7/8; Correspondence & Communications

					Service & Reimbursable Account Summary
PROJECT PHASE FEES					
% Completed	Contracted Design Phase		% Total Project		
100%	1. Schematic	15%	15%	$	5,362.50
100%	1. Design Development	15%	15%	$	5,362.50
100%	2. Contract Documents	30%	30%	$	10,725.00
100%	3. Bidding and Negotiating	10%	10%	$	3,575.00
70%	4. Contract Administration	30%	21%	$	7,507.50
		TOTAL FEES	91%	$	32,532.50
PRIOR REIMBURSABLES				$	1,080.98
CURRENT REIMBURSABLES					
Mileage:	80 miles @ $ 0.505 per mile			$	40.40
Food:				$	-
Lodging:				$	-
Printing & Postage:				$	-
Photography:				$	-
Other:				$	-
			CURRENT REIMBURSABLES	$	40.40
			TOTAL REIMBURSABLES	$	1,121.38
		GRAND TOTAL		$	33,653.88

ACCOUNT DATA

Summary Total:	$	33,653.88
Previous Invoice(s):	$	28,787.23
Previous Payment(s):	$	28,787.23

ACCOUNTING HISTORY

0 - 30	$	4,866.65
31 - 60	$	-
61 - 90	$	-
Over 90	$	-

CLIENT DATA

Client Contact: Mr. Scott Carlin
Title: Coordinator of Facilities
Phone Number: (803) 732-8012 ext 8123
Fax Number: (803) 732-8037
E-mail: scarlin@lexrich5.org

Field Contact:
Alternate Contact: Mr. Jeffrey Patterson
Title: Director of Purchasing
Phone Number: (803) 476-8148
Fax Number: (803) 476-8138
E-mail: jpatterson@lexrich5.org

RECEIVED
JUL 01 2014

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Shepard & Associates, LLC

(TIN) 57-1129342

5547 Dutch Shoals Road, Suite 6, Irmo, SC 29063 / Phone (803) 407-8284 / Fax (803) 407-9246

Invoice for Services Rendered

FC 4253-520-2007-09

Budget Rd. 156260
PO No. 160840 Date 7/01/14
Complete or Partial
Prices Verified
Tech Verified
Use Tax (Yes) (No)
Signature

Billing Date: 6/30/2014
Billing Period Through: 6/30/2014
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

Invoice No.: 14086
Client No.: 3006
S&A PF#: 3006.028.004

Project:	Roof Replacement Project at Chapin High School Fine Arts Building and Upper Gym Roof			
Client Ref #:	P.O.#147351			
Type Service:	04– CONTRACTED DESIGN	Service & Reimbursable Total:	$	28,787.23
Type Fee:	Lump Sum $ 35,750.00	Previous Invoice(s):	$	26,587.84
	plus normal reimbursables NTE $ 2,750	Balance Due This Invoice:	$	2,199.39

Description of Service: Pre-Con on 6/9, Field Inspections on 6/18 & 6/25; Correspondence & Communications				Service & Reimbursable Account Summary	
PROJECT PHASE FEES					
% Completed	Contracted Design Phase		% Total Project		
100%	1. Schematic	15%	15%	$	5,362.50
100%	1. Design Development	15%	15%	$	5,362.50
100%	2. Contract Documents	30%	30%	$	10,725.00
100%	3. Bidding and Negotiating	10%	10%	$	3,575.00
25%	4. Contract Administration	30%	8%	$	2,681.25
	TOTAL FEES		78%	$	27,706.25
PRIOR REIMBURSABLES				$	1,026.59
CURRENT REIMBURSABLES					
Mileage:	78 miles @ $ 0.505 per mile		6/9, 6/18 & 6/25	$	39.39
Food:				$	-
Lodging:				$	-
Printing & Pos				$	5.00
Photogra				$	10.00
Ot				$	-
			IRRENT REIMBURSABLES	$	54.39
			TOTAL REIMBURSABLES	$	1,080.98
				$	28,787.23

Do not Close this P.O.
Thank you
Stella

ACCOUNT DA

ACCOUNTING HISTORY

0 - 30	$	2,199.39
31 - 60	$	-
61 - 90	$	-
Over 90	$	-

CLIENT DATA
Client
Phone
Fax
E-mail: scartin@lexrich5.org

OFFICE OF FINANCE

Field Contact:
Alternate Contact: Mr. Jeffrey Patterson
Title: Director of Purchasing
Phone Number: (803) 476-8148
Fax Number: (803) 476-8138
E-mail: jpatterson@lexrich5.org

RECEIVED

JUN 01 2014

Budget No. 584-253-520-2007-09
PO No. 156260 Date 11/19/13
Complete or Tax (TIN) 57-1129342
Price Verified
Math Verified
Use Tax (Yes) (No)
Signature

Shepard & Associates, LLC

3547 Dreher Shoals Road, Suite 6, Irmo, SC 29063 / Phone (803) 407-8284 / Fax (803) 4[illegible]

Invoice for Services Rendered

Invoice No.: 14070

Billing Date: 5/30/14
Billing Period Through: 5/30/14
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

Client No.: 3006
S&A PF# 3006.028.004

460868

Project:	Roof Replacement Project at Chapin High School Fine Arts Building and Upper Gym Roof		
Client Ref #:	P.O.#147351		
Type Service:	04– CONTRACTED DESIGN	Service & Reimbursable Total:	$ 26,587.84
Type Fee:	Lump Sum $ 35,750.00	Previous Invoice(s):	$ 26,051.59
	plus normal reimbursables NTE $ 2,750	Balance Due This Invoice:	$ 536.25

Description of Service: Submittal review and distribution; Correspondence & Communications				Service & Reimbursable Account Summary
PROJECT PHASE FEES				
% Completed	Contracted Design Phase		% Total Project	
100%	1. Schematic	15%	15%	$ 5,362.50
100%	1. Design Development	15%	15%	$ 5,362.50
100%	2. Contract Documents	30%	30%	$ 10,725.00
100%	3. Bidding and Negotiating	10%	10%	$ 3,575.00
5%	4. Contract Administration	30%	2%	$ 536.25
		TOTAL FEES	72%	$ 25,561.25
PRIOR REIMBURSABLES				$ 1,026.59
CURRENT REIMBURSABLES				
Mileage:	miles @ $ 0.505 per mile			
Food:				$ -
Lodging:				$ -
Printing & Postage:				$ -
Photography:				$ -
Other:				$ -
			CURRENT REIMBURSABLES	$ -
			TOTAL REIMBURSABLES	$ 1,026.59
		GRAND TOTAL		$ 26,587.84

ACCOUNT DATA

Summary Total:	$	26,587.84
Previous Invoice(s):	$	26,051.59
Previous Payment(s):	$	26,051.59

ACCOUNTING HISTORY

0 - 30	$	536.25
31 - 60	$	-
61 - 90	$	-
Over 90	$	-

CLIENT DATA

Client Contact: Mr. Scott Carlin
Title: Coordinator of Facilities
Phone Number: (803) 732-8012 ext 8123
Fax Number: (803) 732-8037
E-mail: scarlin@lexrich5.org

Field Contact:
Alternate Contact: Mr. Jeffrey Patterson
Title: Director of Purchasing
Phone Number: (803) 476-8148
Fax Number: (803) 476-8138
E-mail: jpatterson@lexrich5.org

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MAY 21 2013

Shepard & Associates, LLC
3517 Fleher Shoals Road, Suite 6, Irmo, SC 29063 / Phone (803) 407 8234 / Fax (803) 407 8237

Budget No. 583-253-520-2007-09
PO No. 147351 Date 2/07/13
Complete or Partial (TIN) 57-1129542
Prices Verified
Math Verified
Use Tax (Yes) (No)
Signature
Invoice No.: 13032

Invoice for Services Rendered

Billing Date: 3/13/13
Billing Period Through: 3/7/13
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

Client No.: 3006
S&A PF# 3006.028.004

Project:	Roof Replacement at Chapin High School and Upper Gym Roof		
Client Ref #:	P.O.#147351		
Type Service:	04– CONTRACTED DESIGN	Service & Reimbursable Total:	$ 10,811.25
Type Fee:	Lump Sum $ 35,750.00	Previous Invoice(s):	$ -
	plus normal reimbursables NTE $ 2,750	[redacted]	

Description of Service: Field Work, Schematic & Design Development, Correspondence & Communications

					Service & Reimbursable Account Summary
PROJECT PHASE FEES					
% Completed	Contracted Design Phase			% Total Project	
100%	1. Schematic	15%	15%	$ 5,362.50	
100%	1. Design Development	15%	15%	$ 5,362.50	
0%	2. Contract Documents	30%	0%	$ -	
0%	3. Bidding and Negotiating	10%	0%	$ -	
0%	4. Contract Administration	30%	0%	$ -	
	TOTAL FEES		30%	$ 10,725.00	
PRIOR REIMBURSABLES				$ -	
CURRENT REIMBURSABLES					
Mileage:	64 miles @ $ 0.505 per mile		2/12 & 2/13/13	$ 32.32	
Food:				$ -	
Lodging:				$ -	
Printing & Postage:				$ 28.93	
Photography:				$ 25.00	
Other:					
			CURRENT REIMBURSABLES	$ 86.25	
			TOTAL REIMBURSABLES	$ 86.25	
			GRAND TOTAL	$ 10,811.25	

4/30/12

ACCOUNT DATA

Summary Total: $ 10,8[illegible]
Previous Invoice(s): $ -
Previous Payment(s): $

ACCOUNTING HISTORY

0 - 30	$	10,811.25
31 - 60	$	-
61 - 90	$	-
Over 90	$	-

RECEIVED
MAY 20 2013
OFFICE OF FINANCE

CLIENT DATA

Client Contact: Mr. Scott Carlin
Title: Coordinator of Facilities
Phone Number: (803) 732-8012 ext 8123
Fax Number: (803) 732-8037
E-mail: scarlin@lex5.k12.sc.us

Alternate Contact: Mr. Jeffrey Patterson
Title: Director of Purchasing
Phone Number: (803) 476-8148
Fax Number: (803) 476-8138
E-mail: jpatterson@lex5.k12.sc.us

ECEIVED
AR 07 2014

Budget No. 584-253-520-2000-C
PO No. 156260 Date 11/19/13
Complete or Partial (TIN) 57-1129 Partial
Prices Verified
Math Verified
Use Tax (Yes) (No)
Signature

Shepard & Associates, LLC

3547 Dreher Shoals Road, Suite 6, Irmo, SC 29063 / Phone (803) 407-8294 / Fax (803) 407-8296

Invoice for Services Rendered

Billing Date: 3/5/14
Billing Period Through: 3/5/14
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

PO Edited BE

Invoice No.: 14032
Client No.: 3006
S&A PF#: 3006.028.004

454884

Project:	Roof Replacement Project at Chapin High School Fine Arts Building and Upper Gym Roof		
Client Ref #:	P.O.#147351 Current PO# 156260		
Type Service:	04–CONTRACTED DESIGN	Service & Reimbursable Total:	$ 26,051.59
Type Fee:	Lump Sum $ 35,750.00	Previous Invoice(s):	$ 21,757.47
	plus normal reimbursables NTE $ 2,750	Balance Due This Invoice:	$ 4,294.12

Description of Service: Bidding and Negotiating; Prebid meeting on 2/18/14; Bid Opening on 3/4/14, Correspondence & Communications				Service & Reimbursable Account Summary
PROJECT PHASE FEES				
% Completed	Contracted Design Phase		% Total Project	
100%	1. Schematic	15%	15%	$ 5,362.50
100%	1. Design Development	15%	15%	$ 5,362.50
100%	2. Contract Documents	30%	30%	$ 10,725.00
100%	3. Bidding and Negotiating	10%	10%	$ 3,575.00
0%	4. Contract Administration	30%	0%	$ -
		TOTAL FEES	70%	$ 25,025.00
PRIOR REIMBURSABLES				$ 307.47
CURRENT REIMBURSABLES				
Mileage:	64 miles @ $ 0.505 per mile		2/18 & 3/4/14	$ 32.32
Food:				$ -
Lodging:				$ -
Printing & Postage:				$ 436.55
Photography:				$ -
Other:				$ 250.25
			CURRENT REIMBURSABLES	$ 719.12
			TOTAL REIMBURSABLES	$ 1,026.59
		GRAND TOTAL		$ 26,051.59

ACCOUNT DATA

Summary Total:	$	26,051.59
Previous Invoice(s):	$	21,757.47
Previous Payment(s):	$	21,757.47

ACCOUNTING HISTORY

0 - 30	$	4,294.12
31 - 60	$	-
61 - 90	$	-
Over 90	$	-

RECEIVED
APR 01 2014
ACCOUNTS PAYABLE

CLIENT DATA

Client Contact: Mr. John Stickney
Title: Coordinator of Facilities
Phone Number: (803) 732-8012 ext 8123
Fax Number: (803) 732-8037
E-mail: jstickne@lexrich5.org

RECEIVED
MAR 19 2014
ACCOUNTS PAYABLE

Field Contact:
Alternate Contact: Mr. Jeffrey Patterson
Title: Director of Purchasing
Phone Number: (803) 476-8148
Fax Number: (803) 476-8138
E-mail: jpatterson@lexrich5.org

Dmp

Budget No. 584-253-520-2000-09
PO No. 156260 Date 11/19/13
Single or Partial C (TIN) 57-1129342

Shepard & Associates, LLC

3547 Decker Shoals Road, Suite 6, Irmo, SC 29063 / Phone (803) 407-8284 / Fax (803) 407-8286

Math Verified ✓
Invoice No. ✓
Signature

PO Edited by Cora

Invoice for Services Rendered

Billing Date: 11/21/13
Billing Period Through: 11/21/13
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

Invoice No.: 13125
Client No.: 3006
S&A PF#: 3006.028.004

Project:	Roof Replacement Project at Chapin High School Fine Arts Building and Upper Gym Roof			
Client Ref #:	P.O.#147351			
Type Service:	04– CONTRACTED DESIGN	Service & Reimbursable Total:	$	21,757.47
Type Fee:	Lump Sum $ 35,750.00	Previous Invoice(s):	$	10,811.25
	plus normal reimbursables NTE $ 2,750	Balance Due This Invoice:	$	10,946.22

Description of Service: Field Work on 10/3, 10/4, & 11/11/2013, Finalizing, Printing & Delivering Contract Documents, Correspondence & Communications				Service & Reimbursable Account Summary	
PROJECT PHASE FEES					
% Completed	Contracted Design Phase		% Total Project		
100%	1. Schematic	15%	15%	$	5,362.50
100%	1. Design Development	15%	15%	$	5,362.50
100%	2. Contract Documents	30%	30%	$	10,725.00
0%	3. Bidding and Negotiating	10%	0%	$	-
0%	4. Contract Administration	30%	0%	$	-
		TOTAL FEES	60%	$	21,450.00
PRIOR REIMBURSABLES				$	86.25
CURRENT REIMBURSABLES					
Mileage:	128 miles @ $ 0.505 per mile		10/3, 10/4, & 11/11/13	$	64.64
Food:			10/3/2013	$	17.58
Lodging:				$	-
Printing & Postage:				$	114.00
Photography:				$	25.00
Other:					
			CURRENT REIMBURSABLES	$	221.22
			TOTAL REIMBURSABLES	$	307.47
		GRAND TOTAL		$	21,757.47

ACCOUNT DATA

Summary Total:	$	21,757.47
Previous Invoice(s):	$	10,811.25
Previous Payment(s):	$	10,811.25

ACCOUNTING HISTORY

0 - 30	$	10,946.22
31 - 60	$	-
61 - 90	$	-
Over 90	$	-

RECEIVED
JAN 10 2014
OFFICE OF FINANCE

CLIENT DATA

Client Contact:	Mr. John Stickney
Title:	Coordinator of Facilities
Phone Number:	(803) 732-8012 ext 8123
Fax Number:	(803) 732-8037
E-mail:	jstickne@lexrich5.org

Field Contact:	
Alternate Contact:	Mr. Jeffrey Patterson
Title:	Director of Purchasing
Phone Number:	(803) 476-8148
Fax Number:	(803) 476-8138
E-mail:	jpatterson@lexrich5.org

448791

RECEIVED
APR 23 2014

Shepard & Associates, LLC

(TIN) 57-1129342

3547 Dreher Shoals Road, Suite 6, Irmo, SC 29063 / Phone (803) 407-8284 / Fax (803) 407-8306

Invoice for Services Rendered

Billing Date: 4/23/14
Billing Period Through: 4/23/14
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

Invoice No.: 14061
RECEIVED
Client No.: 3006
S&A PF# 3006.027.003
APR 29 2014

FINAL INVOICE

OFFICE OF FINANCE

Project:	LRSD5 FY 2013 District Facilities Assessment Roof-Asset Assessment (RAA)		
Client Reference:	PO No. 143926		
Type Service:	03- RAMP	Service & Reimbursable Total:	$ 9,900.45
Type Fee:	Hourly NTE $ 10,000.00	Previous Invoice(s):	$ 9,797.75
	plus reimbursables	Balance Due:	$ 102.70

Description of Service: Update to FY 2015 RAA; Consultation for 5yr. & 20yr. RAMP, Field Work at the Alternative Academy and Ballentine Elementary School, Communications & Correspondence		Service & Reimbursable Account Summary
	PRIOR FEES	$ 9,748.75
CURRENT FEES		$ -
For: FY 13 RAMP		$ -
	CURRENT FEES	$ -
	TOTAL FEES	$ 9,748.75
	PRIOR REIMBURSABLES	$ 49.00
CURRENT REIMBURSABLES		
For: RAMP	Printing	$ 77.70
	Photography	$ 25.00
		$ -
	Mileage -10 X $0.50	0.00
	CURRENT REIMBURSABLES	$ 102.70
	TOTAL REIMBURSABLES	$ 151.70
GRAND TOTAL		$ 9,900.45

Budget No. 584-253-520-2007-LR
PO No. 158491 Date 3/06/14
Complete or Partial C
Prices Verified ✓
Math Verified
Use Tax (Yes) (No)
Signature

456830

ACCOUNT DATA

Summary Total:	$	9,900.45
Previous Invoice(s):	$	9,797.75
Previous Payment(s):	$	9,797.75

ACCOUNTING HISTORY

0 - 30	$	102.70
31 - 60	$	-
61 - 90	$	-
Over 90	$	-

CLIENT DATA

Client Contact:	Mr. John Stickney	Alternate Contact:	Mr. Scott Carlin
Title:	Coordinator of Facilities	Title:	Coordinator of Facilities
Phone Number:	(803) 732-8012 ext 8123	Phone Number:	(803) 732-8012 ext 8123
Fax Number:	(803) 732-8037	Fax Number:	(803) 732-8037
E-mail:	jstickne@lexrich5.org	E-mail:	scarlin@lexrich5.org

RECEIVED
MAR 06 2014

194624
316

Shepard & Associates, LLC (TIN) 57-1129342

3547 Dreher Shoals Road, Suite 6, Irmo, SC 29063 / Phone (803) 407-8284 / Fax (803) 407-8316

Invoice for Services Rendered

Billing Date: 3/5/14
Billing Period Through: 2/28/14
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

RECEIVED
MAR 18 2014
OFFICE OF FINANCE

Invoice No.: 14026
Client No.: 3006
S&A PF# 3006.027.003

Project:	LRSD5 FY 2013 District Facilities Assessment Roof Asset Assessment (RAA)			
Client Reference:	PO No. 143926			
Type Service:	03- RAMP	Service & Reimbursable Total:	$	9,797.75
Type Fee:	Hourly NTE $ 10,000.00	Previous Invoice(s):	$	3,307.75
	plus reimbursables	Balance Due:	$	6,490.00

Description of Service: Update to FY 2015 RAA; Consultation for 5yr. & 20yr. RAMP, Field Work at the Alternative Academy and Ballentine Elementary School, Communications & Correspondence		Service & Reimbursable Account Summary	
	PRIOR FEES	$	3,263.75
CURRENT FEES		$	-
For: FY 13 RAMP	WBS-6.25hrs X $125, AJK-11hrs X $100, RCP-24.75hrs X $75, DCM-32.75hrs X $65, IMM-13.75hrs X $45	$	6,485.00
Budget No. 584-253-520-2007-09			
PO No. 58491 Date 3/06/14	CURRENT FEES	$	6,485.00
Complete or Partial	TOTAL FEES	$	9,748.75
Prices Verified			
	PRIOR REIMBURSABLES	$	44.00
CURRENT REIMBURSABLES			
Use Tax (Yes) For: RAMP (No) Notes			
Signature		$	-
		$	-
	Mileage -10 X $0.50		5.00
	CURRENT REIMBURSABLES	$	5.00
	TOTAL REIMBURSABLES	$	49.00
GRAND TOTAL		$	9,797.75

ACCOUNT DATA

Summary Total:	$	9,797.75
Previous Invoice(s):	$	3,307.75
Previous Payment(s):	$	3,307.75

ACCOUNTING HISTORY

0 - 30	$	6,490.00
31 - 60	$	-
61 - 90	$	-
Over 90	$	-

453770

CLIENT DATA

Client Contact:	Mr. John Stickney
Title:	Coordinator of Facilities
Phone Number:	(803) 732-8012 ext 8123
Fax Number:	(803) 732-8037
E-mail:	jstickne@lexrich5.org

Alternate Contact:	Mr. Scott Carlin
Title:	Coordinator of Facilities
Phone Number:	(803) 732-8012 ext 8123
Fax Number:	(803) 732-8037
E-mail:	scarlin@lexrich5.org

RECEIVED

JAN 02 2013

Shepard & Associates, LLC (TIN) 57-1129342

3547 Dutch Square Road, Suite 6, Irmo, SC 29063 · Phone (803) 407-8281 / Fax (803) 407-8286

Invoice for Services Rendered

Billing Date: 11/8/12
Billing Period Through: 10/31/12
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

RECEIVED

JAN 04 2013

OFFICE OF FINANCE

Invoice No.: 12119

Client No.: 3006
S&A PF# 3006.027.003

Project:	LRSD5 FY 2013 District Facilities Assessment Roof Asset Assessment (RAA)			
Client Reference:	PO No. 143926			
Type Service:	03- RAMP	Service & Reimbursable Total:	$	3,307.75
Type Fee:	Hourly NTE $ 10,000.00	Previous Invoice(s):	$	-
	plus reimbursables	Balance Due:	$	3,307.75

Description of Service: ; Consultation for 5yr. & 20yr. RAMP, Field Work at DFHS and IMS, Communications & Correspondence		Service & Reimbursable Account Summary	
	PRIOR FEES	$	-
CURRENT FEES		$	-
For: FY 13 RAMP	WBS-12hrs X $125, AJK-3.5hrs X $100, RCP-12.75hrs X $75, DCM-9.5hrs X $65, IMM-2hrs X $45	$	3,263.75
Budget No. 583-253-520-2007 09			
PO No. 143926 Date 10/4/12		$	-
Complete or Partial partial		$	-
Prices Verified		$	-
Math Verified	CURRENT FEES	$	3,263.75
Use Tax (Yes) (No)	TOTAL FEES	$	3,263.75
Signature			
	PRIOR REIMBURSABLES	$	-
CURRENT REIMBURSABLES			
For: RAMP None			
		$	-
		$	-
	Mileage -88 X $0.50		44.00
	CURRENT REIMBURSABLES	$	44.00
	TOTAL REIMBURSABLES	$	44.00
	GRAND TOTAL	$	3,307.75

ACCOUNT DATA

Summary Total:	$	3,307.75
Previous Invoice(s):	$	-
Previous Payment(s):	$	-

ACCOUNTING HISTORY

0 - 30	$	3,307.75
31 - 60	$	-
61 - 90	$	-
Over 90	$	-

418396

CLIENT DATA

Client Contact:	Mr. Scott Carlin	Field Contact:	
Title:	Coordinator of Facilities	Alternate Contact:	
Phone Number:	(803) 732-8012 ext 8123	Title:	
		Phone Number:	

RECEIVED
NOV 08 2013

Shepard & Associates, LLC

3547 Dreher Shoals Road, Suite 6, Irmo, SC 29063 / Phone (803) 407-8284 / Fax (803) 407-8286

Budget No. 584 253-520-2000-
PO No. (TIN) 57-1130342
Comp
Prices Verified
Math Verified
Use Tax (Yes)
Signature

Invoice for Services Rendered

Invoice No.: 13119

Billing Date: 11/7/13
Billing Period Through: 11/7/13
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

Client No.: 3006
S&A PF#: 3006.029.004

PO Edd PE

FINAL INVOICE

Project:	Roof Repairs Project at Irmo Middle School Gym and Irmo High School Stair Towers		
Client Ref #:	P.O.#150485 153668		
Type Service:	04– CONTRACTED DESIGN	Service & Reimbursable Total:	$ 9,868.24
Type Fee:	Lump Sum $ 9,650.00	Previous Invoice(s):	$ 9,699.37
	plus normal reimbursables NTE $ 600	Balance Due This Invoice:	$ 168.87

Description of Service: Process Project Closeout Documents; Correspondence & Communications				Service & Reimbursable Account Summary
PROJECT PHASE FEES				
% Completed	Contracted Design Phase		% Total Project	
100%	1. Schematic	15%	15%	$ 1,447.50
100%	1. Design Development	15%	15%	$ 1,447.50
100%	2. Contract Documents	30%	30%	$ 2,895.00
100%	3. Bidding and Negotiating	5%	5%	$ 482.50
100%	4. Contract Administration	35%	35%	$ 3,377.50
	TOTAL FEES		100%	$ 9,650.00
PRIOR REIMBURSABLES				$ 218.24
CURRENT REIMBURSABLES				
Mileage:	- miles @ $ 0.505 per mile			$ -
Food:				$ -
Lodging:				$ -
Printing & Postage:				$ -
Photography:				$ -
Other:				
			CURRENT REIMBURSABLES	$ -
			PRIOR REIMBURSABLES	$ 218.24
	GRAND TOTAL			$ 9,868.24

445835

RECEIVED
NOV 21 2013
OFFICE OF FINANCE

ACCOUNT DATA

Summary Total:	$	9,868.24
Previous Invoice(s):	$	9,699.37
Previous Payment(s):	$	9,699.37

ACCOUNTING HISTORY

0 - 30	$	168.87
31 - 60	$	-
61 - 90	$	-
Over 90	$	-

CLIENT DATA

Client Contact: Mr. John Stickney, PE
Title: Coordinator of Facilities
Phone Number: (803) 476-8123
Fax Number: (803) 732-8037
E-mail: jstickne@lexrich5.org

Alternate Contact: Mr. Jeffrey Patterson
Title: Director of Purchasing
Phone Number: (803) 476-8148
Fax Number: (803) 476-8138
E-mail: jpatters@lexrich5.org

Budget No. 584-253-520-2009-629
PO No. 153668 Date 8/27/13
Complete or Partial P
Prices Verified
Math Verified
Use Tax (Yes) (No)
Signature

RECEIVED OCT 01 2013

Shepard & Associates, LLC

3547 Dreher Shoals Road, Suite 6, Irmo, SC 29063 / Phone (803) 407-8284 / Fax (803) 407-8306

Invoice for Services Rendered

Billing Date: 10/1/13
Billing Period Through: 9/30/13
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

Invoice No.: 13102
Client No.: 3006
S&A PF#: 3006.029.004

441647

Project:	Roof Repairs Project at Irmo Middle School Gym and Irmo High School Stair Towers			
Client Ref #:	P.O.#150485			
Type Service:	04– CONTRACTED DESIGN	Service & Reimbursable Total:	$	9,699.37
Type Fee:	Lump Sum $ 9,650.00	Previous Invoice(s):	$	8,437.45
	plus normal reimbursables NTE $ 600	Balance Due This Invoice:	$	1,261.92

Description of Service: Inspections on 8/1, 8/2, 8/7, 8/8, 8/13, 8/23, & Final Inspection on 9/9/13; Correspondence & Communications

						Service & Reimbursable Account Summary
PROJECT PHASE FEES						
% Completed	Contracted Design Phase			% Total Project		
100%	1. Schematic	15%		15%	$	1,447.50
100%	1. Design Development	15%		15%	$	1,447.50
100%	2. Contract Documents	30%		30%	$	2,895.00
100%	3. Bidding and Negotiating	5%		5%	$	482.50
95%	4. Contract Administration	35%		33%	$	3,208.63
		TOTAL FEES		98%	$	9,481.13
PRIOR REIMBURSABLES					$	138.45
CURRENT REIMBURSABLES						
Mileage:	158 miles @	$ 0.505	per mile	8/1, 8/2, 8/7, 8/8, 8/13, 8/16, 8/23, 9/9, & 9/18/13	$	79.79
Food:					$	-
Lodging:					$	-
Printing & Postage:					$	-
Photography:					$	-
Other:						
				CURRENT REIMBURSABLES	$	79.79
				TOTAL REIMBURSABLES	$	218.24
		GRAND TOTAL			$	9,699.37

ACCOUNT DATA

Summary Total:	$	9,699.37
Previous Invoice(s):	$	8,437.45
Previous Payment(s):	$	6,342.77

ACCOUNTING HISTORY

0 - 30	$	1,261.92
31 - 60	$	2,094.68
61 - 90	$	-
Over 90	$	-

RECEIVED OCT 08 2013 OFFICE OF FINANCE

CLIENT DATA

Client Contact: Mr. John Stickney, PE
Title: Coordinator of Facilities
Phone Number: (803) 476-8123
Fax Number: (803) 732-8037
E-mail: jstickne@lexrich5.org

Alternate Contact: Mr. Jeffrey Patterson
Title: Director of Purchasing
Phone Number: (803) 476-8148
Fax Number: (803) 476-8138
E-mail: jpatters@lexrich5.org

Budget No. 584-253-520-2000-09
PO No. 153668 Date 8/27/13
Complete w/ Form (TIN) 57-1129342
Prices Verified
Math Verified
Signature

RECEIVED AUG 27 2013

Shepard & Associates, LLC

5517 Dutch Straits Road, Suite 6, Irmo, SC 29063 / Phone (803) 407-0024

Invoice for Services Rendered

Invoice No.: 13050

Billing Date: 7/15/13
Billing Period Through: 5/31/13
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

Client No.: 3006
S&A PF# 3006.029.004

Project:	Roof Repairs Project at Irmo Middle School Gym and Irmo High School Stair Towers		
Client Ref #:	P.O.#150485		
Type Service:	04– CONTRACTED DESIGN	Service & Reimbursable Total:	$ 6,342.77
Type Fee:	Lump Sum $ 9,650.00	Previous Invoice(s):	$ -
	plus normal reimbursables NTE $ 600	Balance Due This Invoice:	$ 6,342.77

Description of Service: Field Work 4/11/13; Design Development & Contract Documents for IMS Repairs; Pre-Bid Meeting on 4/30/13 for IMS Repairs; Bid Opening 5/21/13; Correspondence & Communications				Service & Reimbursable Account Summary
PROJECT PHASE FEES				
% Completed	Contracted Design Phase		% Total Project	
100%	1. Schematic	15%	15%	$ 1,447.50
100%	1. Design Development	15%	15%	$ 1,447.50
100%	2. Contract Documents	30%	30%	$ 2,895.00
100%	3. Bidding and Negotiating	5%	5%	$ 482.50
0%	4. Contract Administration	35%	0%	$ -
	TOTAL FEES		65%	$ 6,272.50
PRIOR REIMBURSABLES				$ -
CURRENT REIMBURSABLES				
Mileage:	53 miles @ $ 0.505 per mile		4/11, 4/30, & 5/22/13	$ 26.77
Food:				$ -
Lodging:				$ -
Printing & Postage:			Print & Bind Specs	$ 43.50
Photography:				$ -
Other:				
			CURRENT REIMBURSABLES	$ 70.27
			TOTAL REIMBURSABLES	$ 70.27
	GRAND TOTAL			$ 6,342.77

ACCOUNT DATA

Summary Total:	$	6,342.77
Previous Invoice(s):	$	-
Previous Payment(s):	$	-

ACCOUNTING HISTORY

0 - 30	$	6,342.77
31 - 60	$	-
61 - 90	$	-
Over 90	$	-

438054

CLIENT DATA

Client Contact: Mr. Scott Carlin
Title: Coordinator of Facilities
Phone Number: (803) 732-8012 ext 8123
Fax Number: (803) 732-8037
E-mail: scarlin@lexrich5.org

Field Contact:
Alternate Contact: Mr. Jeffrey Patterson
Title: Director of Purchasing
Phone Number: (803) 476-8148
Fax Number: (803) 476-8138
E-mail: jpatters@lexrich5.org

RECEIVED
JUN 24 2014

Swygert & Associates

CONSULTING ENGINEERS

058140

DBA Swygert & Associates, Ltd.
Post Office Box 11626
Columbia, SC 29211
Telephone (803) 791-9300
Facsimile (803) 791-0530
mail@swygert-associates.com

June 23, 2014

Mr. Scott Carlin
School District 5 of Lexington & Richland Counties
1020 Dutch Fork Road
Irmo, SC 29063

Budget No. 584-253-520-2007-09
PO No. 154164 Date 9/11/13
Complete or Partial C
Prices Verified
Math Verified
Has Tax (Yes)
Signature

Re: Alternative Academy HVAC
PO: 154164

INVOICE

Scott,

Per our agreement, we would like to invoice as follows on the referenced project:

Total Fee	Percent Complete	Previous Billing	Current Billing
$6,800.00	100%	-0-	$6,800.00

TOTAL DUE $6,800.00

Thank you for the opportunity to work with you on this project, and please call if we can be of further assistance.

Sincerely,

Bill Livingston

461872

Bill Livingston, P.E.

Swygert & Associates
CONSULTING ENGINEERS

DBA Swygert & Assoc., Ltd.
Post Office Box 11686
Columbia, S.C. 29211
Telephone 803-791-9300
Facsimile 803-791-0830
mail@swygert-associates.com

043994

May 27, 2012

Mr. Scott Carlin
School District 5 of Lexington & Richland Counties
1020 Dutch Fork Road
Irmo, SC 29063

Budget No. 582-253-520-2007-0
PO No. 135519 Date 1/25/12
Complete C
Prices Ver
Math Ver
Use Tax
Signature

Re: Dutch Fork High School
PO# 135519

INVOICE

Dear Scott,

Per our agreement, we would like to invoice you as follows on the referenced project:

Total Fee	Percent Complete	Previous Billing	Current Billing
$40,320.00	100%	-0-	$40,320.00

TOTAL DUE $40,320.00

Thank you for the opportunity to work with you on this project, and please call if we can be of further assistance.

Sincerely,

Bill Livingston, P.E.

JUN 12 2012

40272

Swygert & Associates
CONSULTING ENGINEERS

DBA Swygert & Associates, Ltd.
Post Office Box 11686
Columbia, SC 29211
Telephone (803) 791-9300
Facsimile (803) 791-0830
mail@swygert-associates.com

RECEIVED
JUN 05 2017

June 4, 2017

Mr. Scott Carlin
School District 5 of Lexington & Richland Counties
1020 Dutch Fork Road
Irmo, SC 29063

Re: PO 1701409
District Office Annex HVAC Survey

INVOICE

Scott,

Per our agreement, we would like to invoice as follows on the referenced project:

Total Fee	Percent Complete	Previous Billing	Current Billing
$1,300.00	100%	-0-	$1,300.00

TOTAL DUE $1,300.00

Thank you for the opportunity to work with you on this project, and please call if we can be of further assistance.

Sincerely,

Bill Livingston

Bill Livingston, P.E.

Budget No. 100.254.395000.0000.009
P.O. No. 1701409 Date 06-05-17
Complete or Partial
Prices Verified
Math Verified
Use Tax (Yes) (No)
Signature

Received

MECA
Mechanical Engineering Consulting Associates, Inc.

INVOICE

Final

INVOICE NO. 2012203
INVOICE DATE: 08/20/2012

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

Project Name: Irmo Middle School - RTU 37 Replacement & Building R PH 2 HVAC Replacement

MECA Project #: 109181.03 **Bid #: 2011-42 & 2011-48** **Purchase Order #: 137609**

Basic Services Fee: $50,000.00

Phase Description	Phase Fee	% Complete	Fee Earned	Prior Billing	Current Fee Amount
Construction Docs / Bidding	$40,000.00	100.0%	$40,000.00	$40,000.00	$0.00
Construction Administration	$10,000.00	100.0%	$10,000.00	$3,300.00	$6,700.00
Total	$50,000.00	100.0%	$50,000.00	$43,300.00	$6,700.00

TOTAL DUE THIS INVOICE: $6,700.00

Recd 11/21/12

ck 171424
dated 11/7/2012

Billing to Date

Current	Prior	Total	Received
$6,700.00	$43,300.00	$50,000.00	$43,300.00

COLUMBIA P.O. Box 50644 Columbia, SC 29250 • 2330 Main Street Columbia, SC 29201 Phone (803) 765-9421 Fax (803) 765-9848
CHARLESTON 451-D Jessen Lane Wando, SC 29492 Phone (843) 725-1088

MECA
Mechanical Engineering Consulting Associates, Inc.

Budget No. 582-253-540-2005-44
PO No. 137609 Date 3/20/12
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No) ✓
Signature Jeff Pelton
PO Edited

INVOICE

INVOICE NO. 2012107
INVOICE DATE: 05/15/2012

400786

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

Project Name: Irmo Middle School - RTU 37 Replacement and Building R HVAC Replacement PH 2

MECA Project #: 109181.03 **Bid #: 2011-42 & 2011-48** **Purchase Order #: 137609**

Basic Services Fee: $50,000.00

Phase Description	Total Fee	% Complete	Fee Earned	Prior Billing	Current Billing
Construction Docs / Bidding	$40,000.00	100.0%	$40,000.00	$6,776.25	$33,223.75
Construction Administration	$10,000.00	0.0%	$0.00	$0.00	$0.00
Total	$50,000.00	80.0%	$40,000.00	$6,776.25	$33,223.75

TOTAL DUE THIS INVOICE: $33,223.75

RECEIVED
MAY 22 2012
OFFICE OF FINANCE

Billing to Date

Current	Prior	Total	Received
$33,223.75	$6,776.25	$40,000.00	$6,776.25

COLUMBIA P.O. Box 50544 Columbia, SC 29250 • 2330 Main Street Columbia, SC 29201 Phone (803) 765-9421 Fax (803) 765-9848
CHARLESTON 451-D Jessen Lane Wando, SC 29492 Phone (843) 726-8086

RECEIVED
JUL 02 2012

MECA
Mechanical Engineering Consulting Associates, Inc.

INVOICE

RECEIVED
JUL 11 2012
OFFICE OF FINANCE

INVOICE NO. 2012163
INVOICE DATE: 06/29/2012

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

Project Name: Irmo Middle School - RTU 37 Replacement and Building R HVAC Replacement PH 2

MECA Project #: 109181.03 **Bid #: 2011-42 & 2011-48** **Purchase Order #: 137609**

Basic Services Fee: $50,000.00

Phase Description	Phase Fee	% Complete	Fee Earned	Prior Billing	Current Fee Amount
Construction Docs / Bidding	$40,000.00	100.0%	$40,000.00	$40,000.00	$0.00
Construction Administration	$10,000.00	33.0%	$3,300.00	$0.00	$3,300.00
Total	$50,000.00	86.0%	$43,300.00	$40,000.00	$3,300.00

Budget No. 582-253-540-2005-46
PO #: 137609 Date: 3/20/12
Completed
Prices Verified
Math Verified
Use Tax (Yes)
Signature

TOTAL DUE THIS INVOICE: $3,300.00

403345

Billing to Date

Current	Prior	Total	Received
$3,300.00	$40,000.00	$43,300.00	$40,000.00

COLUMBIA P.O. Box 50044 Columbia, SC 29250 • 2330 Main Street Columbia, SC 29201 Phone (803) 765-9421 Fax (803) 765-9648
CHARLESTON 451-D Jessen Lane Wando, SC 29492 Phone (843) 725-1086

MECA
Mechanical Engineering Consulting Associates, Inc.

INVOICE

Sub: Teecon

INVOICE NO. 2012073
INVOICE DATE: 03/29/2012

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

Project Name: Irmo Middle School - Building R HVAC Replacement PH 2

MECA Project #: 109181.03 **Bid #: 2011-48** **Purchase Order #: 137609**

Fee: $67,762.50

Phase Description	Total Fee	Percentage Complete	Earned to Date	Previously Billed	Amount Due This Invoice
Design/Construction Admin	$67,762.50	10.0%	$6,776.25	$0.00	$6,776.25
Total	$67,762.50	10.0%	$6,776.25	$0.00	$6,776.25

TOTAL DUE THIS INVOICE: $6,776.25

Recd 4/13/2012
ck 16531
dated 4/11/2012

Billing to Date

Current	Prior	Total	Received
$6,776.25	$0.00	$6,776.25	$0.00

COLUMBIA P.O. Box 50644 Columbia, SC 29250 • 2330 Main Street Columbia, SC 29201 Phone (803) 765-9421 Fax (803) 765-9848
CHARLESTON 451-D Jessen Lane Wando, SC 29492 Phone (843) 725-1086

Swygert & Associates
CONSULTING ENGINEERS

DBA Swygert & Assoc., Ltd.
Post Office Box 11586
Columbia, S.C. 29211
Telephone 803-791-9300
Facsimile 803-791-0830
mail@swygert-associates.com

043996

May 27, 2012

Mr. Scott Carlin
School District 5 of Lexington & Richland Counties
1020 Dutch Fork Road
Irmo, SC 29063

Budget No. 582-253-520-2007-09
PO No. 135056 Date 11/13/2012
Complete or Partial C
Prices Verified
Math Verified
Use Tax (Yes) (No)
Signature

Re: Crossroads Middle School Gym
PO# 135056

INVOICE

Dear Scott,

Per our agreement, we would like to invoice you as follows on the referenced project:

Total Fee	Percent Complete	Previous Billing	Current Billing
$21,980.00	100%	-0-	$21,980.00

TOTAL DUE $21,980.00

Thank you for the opportunity to work with you on this project, and please call if we can be of further assistance.

Sincerely,

Bill Livingston, P.E.

RECEIVED
JUN 12 2012
OFFICE OF FINANCE

402174

Swygert & Associates

CONSULTING ENGINEERS

DBA Swygert & Associates
Post Office Box 11606
Columbia, SC 29211
Telephone (803) 791-9300
Facsimile (803) 791-0830
mail@swygert-associates.com

#46239

1113444

October 25, 2012

Budget No. 582-253-520-2007 09
PO No. 43301 Date 9/10/12
Complete or Partial C
Prices Verified
Math Verified
Use Tax (Yes)
Signature

Mr. Scott Carlin
School District 5 of Lexington & Richland Counties
1020 Dutch Fork Road
Irmo, SC 29063

Re: Crossroads Middle School Gym
PO# 135056

INVOICE

Dear Scott,

Per our agreement, we would like to invoice you as follows on the referenced project:

Total Fee	Percent Complete	Previous Billing	Current Billing
$28,400.00	100%	$21,980.00	$6,420.00

TOTAL DUE $6,420.00

Thank you for the opportunity to work with you on this project, and please call if we can be of further assistance.

RECEIVED
OCT 29 2012
OFFICE OF FINANCE

Sincerely,

Bill Livingston

Bill Livingston, P.E.

MECA
Mechanical Engineering
Consulting Associates, Inc.

INVOICE

INVOICE NO. 2012286
INVOICE DATE: 02/12/2013

Budget No. 555-2573-520-1000-33
PO No. 147294 Date 2/14/13
Co[illegible] Complete
Price [illegible] ✓
Main [illegible] ✓
Use Tax [illegible] (HS)
Signature

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

Project Name: School District 5 of Lexington/Richland Counties
New CATE Center Cooling Tower & Boiler Installation

MECA Project #: 112127a

Purchase Order No.: 147294

Basic Services Fee: $42,000

Phase Description	*Phase Fee*	*% Complete*	*Fee Earned*	*Prior Billing*	*Current Inv. Amount*
Mechanical/Electrical Design	$42,000.00	100.0%	$42,000.00	$0.00	$42,000.00
Billing Group SubTotal	$42,000.00	100.0%	$42,000.00	$0.00	$42,000.00

TOTAL DUE THIS INVOICE: $42,000.00

NEW DESIGN & CONST
FEB 14 2013
RECEIVED

Billing to Date

Current	Prior	Total	Received
$42,000.00	$0.00	$42,000.00	$0.00

[illegible] 2320 Main Street Columbia, SC 29201 Phone (803) 765-9421 Fax (803) 765-9848

MECA
Mechanical Engineering Consulting Associates, inc.

INVOICE

NEW DESIGN & CONST
APR 16 2013
RECEIVED

INVOICE NO. 2013085
INVOICE DATE: 04/15/2013

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

Project Name: School District 5 of Lexington/Richland Counties
New High School Cooling Tower & Boiler Installation

MECA Project #: 112127b **Purchase Order No.: 149223**

Basic Services Fee: $76,450.00

Phase Description	*Phase Fee*	*% Complete*	*Fee Earned*	*Prior Billing*	*Current Inv. Amount*
Mechanical/Electrical Engineering Services	$76,450.00	100.0%	$76,450.00	$0.00	$76,450.00
Billing Group SubTotal	$76,450.00	100.0%	$76,450.00	$0.00	$76,450.00

Budget No. 535-253-520-1050-33
PO No. 149223 Date 4/19/13
Complete or Partial COMPLETE
Price Verified ✓
Math Verified ✓
Use Tax (Yes) ____ (No) ____
Signature

TOTAL DUE THIS INVOICE: $76,450.00

Billing to Date

Current	Prior	Total	Received
$76,450 00	$0 00	$76,450 00	$0 00

FLOYD ABRAMS COMPANY

Member - Roof Consultants Institute

Waterproofing
Roof Decks
Roofing

Post Office Box 6136
Columbia, SC 29260-6136
803-343-1272

INVOICE

January 15, 2013

No. 13.0105

Budget No. 535-253-520-1000-15
PO No. 140916 Date 1/17/13
Complete or Partial C
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

Mr. Scott Carlin, Coordinator of Facilities
School District 5 of Lexington/Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

RE: Purchase Order No. 132187
Roof Replacement Chapin Elementary School

FAC Project No. 11.0110

420232

ROOF CONSULTING SERVICES PERFORMED THROUGH PERIOD ENDING JANUARY 12, 2013.

Basic Services:	**Contract**	**To Date**
Schematic and Design Development Phase	$ 21,300.00	$ 21,300.00
Construction Document Phase	28,600.00	28,600.00
Bidding Phase	11,800.00	11,800.00
Construction and Contract Administration Phase	19,900.00	19,900.00
Project Closeout Phase	3,800.00	3,800.00
Total Basic Services	$ 85,400.00	$ 85,400.00
Additional Services:		
Structural Engineer: Johnson & King Engineers	2,000.00	2,000.00
Electrical Engineer: Belka Engineering & Associates	4,000.00	4,000.00
Mechanical Engineer: Zach McGhee & Associates	4,000.00	4,000.00
Roof Inspection Services	6,000.00	6,000.00
Previous Reimbursable Expenses		2,927.61
Total Additional Services		18,927.61

RECEIVED
JAN 28 2013
OFFICE OF FINANCE

3111 Devine Street · Columbia, SC 29205
Email floydabramsco@mindspring.com

Total Services To Date	$ 104,327.61
Less Paid To Date	103,527.61
TOTAL AMOUNT DUE THIS INVOICE	**$ 800.00**

EIN 57 - 0939791

Floyd Abrams Company
3111 Devine Street · Columbia, SC 29205
Email floydabramsco@mindspring.com

FLOYD ABRAMS COMPANY

Member - Roof Consultants Institute

Waterproofing
Roof Decks
Roofing

Post Office Box 6136
Columbia, SC 29260-6136
803-343-1272

INVOICE

September 17, 2012

No. 12.0155

Mr. Scott Carlin, Coordinator of Facilities
School District 5 of Lexington/Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

Budget No. 535-253-520-1000-15
PO No. 140916 Date 9/19/12
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax (Yes)____ (No)____
Signature____

RE: Purchase Order No. 132187
Roof Replacement Chapin Elementary School

FAC Project No. 11.0110

ROOF CONSULTING SERVICES PERFORMED THROUGH PERIOD ENDING September 17, 2012.

Basic Services:	**Contract**	**To Date**
Schematic and Design Development Phase	$ 21,300.00	$ 21,300.00
Construction Document Phase	28,600.00	28,600.00
Bidding Phase	11,800.00	11,800.00
Construction and Contract Administration Phase	19,900.00	19,900.00
Project Closeout Phase	3,800.00	2,000.00
Total Basic Services	$ 85,400.00	$ 83,600.00
Additional Services:		
Structural Engineer: Johnson & King Engineers	2,000.00	2,000.00
Electrical Engineer: Belka Engineering & Associates	4,000.00	4,000.00
Mechanical Engineer: Zach McGhee & Associates	4,000.00	4,000.00
Roof Inspection Services	5,000.00	5,000.00
Previous Reimbursable Expenses		2,927.61
Total Additional Services		17,927.61

3111 Devine Street · Columbia, SC 29205
Email floydabramsco@mindspring.com

Total Services To Date	$ 101,527.61
Less Previously Invoiced	98,527.61
TOTAL AMOUNT DUE THIS INVOICE	**$ 3,000.00**

EIN 57 - 0939791

Floyd Abrams Company
3111 Devine Street · Columbia, SC 29205
Email floydabramsco@mindspring.com

FLOYD ABRAMS COMPANY

Member - Roof Consultants Institute

Waterproofing
Roof Decks
Roofing

Post Office Box 6136
Columbia, SC 29260-6136
803-343-1272

INVOICE

August 24, 2012

No. 12.0150

Mr. Scott Carlin, Coordinator of Facilities
School District 5 of Lexington/Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

Budget No. 535-253-520-1000-15
PO No. 140916 Date 8/27/12
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax (No)
Signature

RE: Purchase Order No. 132187
Roof Replacement Chapin Elementary School

FAC Project No. 11.0110

ROOF CONSULTING SERVICES PERFORMED THROUGH PERIOD ENDING AUGUST 18, 2012.

Basic Services:	**Contract**	**To Date**
Schematic and Design Development Phase	$ 21,300.00	$ 21,300.00
Construction Document Phase	28,600.00	28,600.00
Bidding Phase	11,800.00	11,800.00
Construction and Contract Administration Phase	19,900.00	19,900.00
Project Closeout Phase	3,800.00	
Total Basic Services	$ 85,400.00	$ 81,600.00
Additional Services:		
Structural Engineer: Johnson & King Engineers	2,000.00	2,000.00
Electrical Engineer: Belka Engineering & Associates	4,000.00	4,000.00
Mechanical Engineer: Zach McGhee & Associates	4,000.00	4,000.00
Roof Inspection Services	5,000.00	4,000.00
Previous Reimbursable Expenses		2,927.61
Total Additional Services		16,927.61

3111 Devine Street · Columbia, SC 29205
Email floydabramsco@mindspring.com

FLOYD ABRAMS COMPANY

Member - Roof Consultants Institute

Waterproofing
Roof Decks
Roofing

Post Office Box 6136
Columbia, SC 29260-6136
803-343-1272

INVOICE

August 24, 2012

No. 12.0150

AUG 27 '12
LEX/RICH 5

DUPLICATE
already pd from invoice vendor emailed

Mr. Scott Carlin, Coordinator of Facilities
School District 5 of Lexington/Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

RE: Purchase Order No. 132187
Roof Replacement Chapin Elementary School

FAC Project No. 11.0110

ROOF CONSULTING SERVICES PERFORMED THROUGH PERIOD ENDING AUGUST 18, 2012.

Basic Services:	**Contract**	**To Date**
Schematic and Design Development Phase	$ 21,300.00	$ 21,300.00
Construction Document Phase	28,600.00	28,600.00
Bidding Phase	11,800.00	11,800.00
Construction and Contract Administration Phase	19,900.00	19,900.00
Project Closeout Phase	3,800.00	
Total Basic Services	$ 85,400.00	$ 81,600.00
Additional Services:		
Structural Engineer: Johnson & King Engineers	2,000.00	2,000.00
Electrical Engineer: Belka Engineering & Associates	4,000.00	4,000.00
Mechanical Engineer: Zach McGhee & Associates	4,000.00	4,000.00
Roof Inspection Services	5,000.00	4,000.00
Previous Reimbursable Expenses		2,927.61
Total Additional Services		16,927.61

3111 Devine Street · Columbia, SC 29205
Email floydabramsco@mindspring.com

Total Services To Date	$ 98,527.61
Less Previously Invoiced	94,627.61
TOTAL AMOUNT DUE THIS INVOICE	**$ 3,900.00**

EIN 57 - 0939791

Floyd Abrams Company
3111 Devine Street · Columbia, SC 29205
Email floydabramsco@mindspring.com

FLOYD ABRAMS COMPANY

Member - Roof Consultants Institute

Waterproofing
Roof Decks
Roofing

Budget No. 535-253-520-1000-15
PO No. 140916 Date 8/7/12
Complete or Partial P
Prices Verified ✓ INVOICE
Math Verified ✓
Use Tax (Yes) ✓ (No)
Signature

Post Office Box 6136
Columbia, SC 29260-6136
803-343-1272

August 6, 2012

No. 12.0146

AUG 7 2012
LEXINGTON 5

Mr. Scott Carlin, Coordinator of Facilities
School District 5 of Lexington/Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

RE: Purchase Order No. 132187
Roof Replacement Chapin Elementary School

FAC Project No. 11.0110

ROOF CONSULTING SERVICES PERFORMED THROUGH PERIOD ENDING AUGUST 4, 2012.

Basic Services:	**Contract**	**To Date**
Schematic and Design Development Phase	$ 21,300.00	$ 21,300.00
Construction Document Phase	28,600.00	28,600.00
Bidding Phase	11,800.00	11,800.00
Construction and Contract Administration Phase	19,900.00	16,000.00
Project Closeout Phase	3,800.00	
Total Basic Services	$ 85,400.00	$ 77,700.00
Additional Services:		
Structural Engineer: Johnson & King Engineers	2,000.00	2,000.00
Electrical Engineer: Belka Engineering & Associates	4,000.00	4,000.00
Mechanical Engineer: Zach McGhee & Associates	4,000.00	4,000.00
Roof Inspection Services	5,000.00	4,000.00
Previous Reimbursable Expenses		2,927.61
Total Additional Services		16,927.61

3111 Devine Street · Columbia, SC 29205
Email floydabramsco@mindspring.com

FLOYD ABRAMS COMPANY

Member - Roof Consultants Institute

Waterproofing
Roof Decks
Roofing

Post Office Box 6136
Columbia, SC 29260-6136
803-343-1272

INVOICE

August 6, 2012

No. 12.0146

Mr. Scott Carlin, Coordinator of Facilities
School District 5 of Lexington/Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

COPY

RE: Purchase Order No. 132187
Roof Replacement Chapin Elementary School

FAC Project No. 11.0110

ROOF CONSULTING SERVICES PERFORMED THROUGH PERIOD ENDING AUGUST 4, 2012.

Basic Services:	**Contract**	**To Date**
Schematic and Design Development Phase	$ 21,300.00	$ 21,300.00
Construction Document Phase	28,600.00	28,600.00
Bidding Phase	11,800.00	11,800.00
Construction and Contract Administration Phase	19,900.00	16,000.00
Project Closeout Phase	3,800.00	
Total Basic Services	$ 85,400.00	$ 77,700.00
Additional Services:		
Structural Engineer: Johnson & King Engineers	2,000.00	2,000.00
Electrical Engineer: Belka Engineering & Associates	4,000.00	4,000.00
Mechanical Engineer: Zach McGhee & Associates	4,000.00	4,000.00
Roof Inspection Services	5,000.00	4,000.00
Previous Reimbursable Expenses		2,927.61
Total Additional Services		16,927.61

3111 Devine Street · Columbia, SC 29205
Email floydabramsco@mindspring.com

Total Services To Date	$ 94,627.61
Less Previously Invoiced	92,227.61
TOTAL AMOUNT DUE THIS INVOICE	**$ 2,400.00**

EIN 57 - 0939791

Floyd Abrams Company
3111 Devine Street · Columbia, SC 29205
Email floydabramsco@mindspring.com

FLOYD ABRAMS COMPANY

Member - Roof Consultants Institute

Waterproofing
Roof Decks
Roofing

Post Office Box 6136
Columbia, SC 29260-6136
803-343-1272

INVOICE

July 3, 2012

No. 12.0142

405303

Mr. Scott Carlin, Coordinator of Facilities
School District 5 of Lexington/Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

Budget No. 535-253-520-1000-15
PO No. 140916 Date 7/30/12
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) ____ (No) ____
Signature ____

RE: Purchase Order No. 132187
Roof Replacement Chapin Elementary School

FAC Project No. 11.0110

ROOF CONSULTING SERVICES PERFORMED THROUGH PERIOD ENDING JULY 21, 2012.

Basic Services:	**Contract**	**To Date**
Schematic and Design Development Phase	$ 21,300.00	$ 21,300.00
Construction Document Phase	28,600.00	28,600.00
Bidding Phase	11,800.00	11,800.00
Construction and Contract Administration Phase	19,900.00	14,600.00
Project Closeout Phase	3,800.00	
Total Basic Services	$ 85,400.00	$ 76,300.00
Additional Services:		
Structural Engineer: Johnson & King Engineers	2,000.00	2,000.00
Electrical Engineer: Belka Engineering & Associates	4,000.00	4,000.00
Mechanical Engineer: Zach McGhee & Associates	4,000.00	4,000.00
Roof Inspection Services	5,000.00	3,000.00
Previous Reimbursable Expenses		2,927.61
Total Additional Services		15,927.61

RECEIVED
JUL 30 2012
OFFICE OF FINANCE

3111 Devine Street · Columbia, SC 29205
Email floydabramsco@mindspring.com

Total Services To Date	$ 92,227.61
Less Previously Invoiced	87,227.61
TOTAL AMOUNT DUE THIS INVOICE	**$ 5,000.00**

EIN 57 - 0939791

Floyd Abrams Company
3111 Devine Street · Columbia, SC 29205
Email floydabramsco@mindspring.com

RECEIVED
JUL 09 2012

FLOYD ABRAMS COMPANY

Member - Roof Consultants Institute

Waterproofing
Roof Decks
Roofing

Post Office Box 6136
Columbia, SC 29260-6136
803-343-1272

INVOICE

A

July 3, 2012

No. 12.0139

Mr. Scott Carlin, Coordinator of Facilities
School District 5 of Lexington/Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

RE: Purchase Order No. 132187
Roof Replacement Chapin Elementary School

FAC Project No. 11.0110

Budget No. 535-253-520-1000-15
PO No. 132187 Date 7/10/12
Complete or Partial P
Signature (No)

ROOF CONSULTING SERVICES PERFORMED THROUGH PERIOD ENDING JUNE 30, 2012.

Basic Services:	**Contract**	**To Date**
Schematic and Design Development Phase	$ 21,300.00	$ 21,300.00
Construction Document Phase	28,600.00	28,600.00
Bidding Phase	11,800.00	11,800.00
Construction and Contract Administration Phase	19,900.00	10,600.00
Project Closeout Phase	3,800.00	
Total Basic Services	$ 85,400.00	$ 72,300.00

JUL 10 2012
OFFICE OF FINANCE

Additional Services:		
Structural Engineer: Johnson & King Engineers	2,000.00	2,000.00
Electrical Engineer: Belka Engineering & Associates	4,000.00	4,000.00
Mechanical Engineer: Zach McGhee & Associates	4,000.00	4,000.00
Roof Inspection Services	5,000.00	2,000.00
Previous Reimbursable Expenses		2,803.66
Current Reimbursable Expenses: ARC (printing). Invoice attached.		123.95
Total Additional Services		14,927.61

403298

3111 Devine Street · Columbia, SC 29205
Email floydabramsco@mindspring.com

Total Services To Date	$ 87,227.61
Less Previously Invoiced	81,103.66
TOTAL AMOUNT DUE THIS INVOICE	**$ 6,123.95**

EIN 57 - 0939791

Floyd Abrams Company
3111 Devine Street · Columbia, SC 29205
Email floydabramsco@mindspring.com

FLOYD ABRAMS COMPANY

Member - Roof Consultants Institute

Waterproofing
Roof Decks
Roofing

Post Office Box 6136
Columbia, SC 29260-6136
803-343-1272

INVOICE

June 8, 2012

No. 12.0133

Mr. Scott Carlin, Coordinator of Facilities
School District 5 of Lexington/Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

Budget No. 535-253-520-1000-15
PO No. 132187 Date 6/11/12
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

RE: Purchase Order No. 132187
Roof Replacement Chapin Elementary School

FAC Project No. 11.0110

ROOF CONSULTING SERVICES PERFORMED THROUGH PERIOD ENDING JUNE 2, 2012.

Basic Services:	**Contract**	**To Date**
Schematic and Design Development Phase	$ 21,300.00	$ 21,300.00
Construction Document Phase	28,600.00	28,600.00
Bidding Phase	11,800.00	11,800.00
Construction and Contract Administration Phase	19,900.00	5,600.00
Project Closeout Phase	3,800.00	
Total Basic Services	$ 85,400.00	$ 67,300.00
Additional Services:		
Structural Engineer: Johnson & King Engineers	2,000.00	2,000.00
Electrical Engineer: Belka Engineering & Associates	4,000.00	4,000.00
Mechanical Engineer: Zach McGhee & Associates	4,000.00	4,000.00
Roof Inspection Services	5,000.00	1,000.00
Previous Reimbursable Expenses		2,333.51
Current Reimbursable Expenses: EMSL Analytical (TEM testing), FedEx (shipping), ARC (printing). Invoices attached.		470.15

402199

3111 Devine Street · Columbia, SC 29205
Email floydabramsco@mindspring.com

Total Additional Services	15,000.00	13,803.66
Total Services To Date		$ 81,103.66
Less Previously Invoiced		77,633.51
TOTAL AMOUNT DUE THIS INVOICE		**$ 3,470.15**

EIN 57 - 0939791

Floyd Abrams Company
3111 Devine Street - Columbia, SC 29205
Email floydabramsco@mindspring.com

EMSL Analytical, Inc.
376 Crompton Street, Charlotte, NC 28273
Phone/Fax: (704) 525-2205 / (704) 525-2382
http://www.emsl.com charlottelab@emsl.com

EMSL Order:	411201496
CustomerID:	FLOY65
CustomerPO:	
ProjectID:	

Attn: **Tad Abrams**
Floyd Abrams Company
PO Box 6136
Columbia, SC 29260

Phone:	(803) 343-1272
Fax:	(803) 343-1274
Received:	05/01/12 10:00 AM
Analysis Date:	5/7/2012
Collected:	

Project: **Roof Replacement Chapin Elementary School, FAC #11.0110**

Test Report: Asbestos Analysis of Non-Friable Organically Bound Materials by TEM via EPA/600/R-93/116 Section 2.5.5.1

SAMPLE ID	DESCRIPTION	APPEARANCE	% MATRIX MATERIAL	% NON-ASBESTOS FIBERS	ASBESTOS TYPES
C-1 *411201496-0001*	Roof Area A	Black Fibrous Heterogeneous	99.7	0.29 Fibrous (other)	No Asbestos Detected
C-4 *411201496-0002*	Roof Area C	Black Fibrous Heterogeneous	99.6	0.37 Fibrous (other)	No Asbestos Detected
C-10 *411201496-0003*	Roof Area D	Black Fibrous Heterogeneous	99.8	<0.25 Fibrous (other)	No Asbestos Detected
F-1 *411201496-0004*	Roof Area A	Black Fibrous Heterogeneous	99.8	<0.25 Fibrous (other)	No Asbestos Detected
F-2 *411201496-0005*	Roof Area C	Black Fibrous Heterogeneous	100.	None	No Asbestos Detected
F-4 *411201496-0008*	Roof Area C	Black Fibrous Heterogeneous	99.8	<0.25 Fibrous (other)	No Asbestos Detected

Analyst(s)
Christopher Estes (6)

Evan L Plumley
Lee Plumley, Laboratory Manager
or other approved signatory

This laboratory is not responsible for % asbestos in total sample when the residue only is submitted for analysis. The above report relates only to the items tested. This report may not be reproduced, except in full, without written approval by EMSL Analytical, Inc. Samples received in good condition unless otherwise noted. Unless requested by the client, building materials manufactured with multiple layers (i.e. linoleum, wallboard, etc.) are reported as a single sample.
Samples analyzed by EMSL Analytical, Inc. Charlotte, NC

Initial report from 05/07/2012 15:32:47

THIS IS THE LAST PAGE OF THE REPORT.

EMSL Analytical, Inc.

376 Crompton Street, Charlotte, NC 28273
(704) 525-2205

INVOICE NO.	PAGE
41012309	1 of 1
INVOICE DATE	
5/8/2012	

BILL TO
Floyd Abrams Company
Attn: Tad Abrams
PO Box 6136
Columbia, SC 29260
US

REPORT TO
Floyd Abrams Company
Attn: Tad Abrams
PO Box 6136
Columbia, SC 29260
US

SLSM.	SHIP VIA	TERMS	PIC	BILLING FREQUENCY	CUST. NO.
zbailey	Fed Ex	Net 30 Days	N30	With Report	FLOY65

DATE	ORDER NO.	QTY	TEST CODE	TEST DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
5/1/2012	411201496	6	TEM EPA NOB	Asbestos Analysis of Non-Friable Organically Bound Materials by TEM via EPA/600/R-93/116 Section 2.5.5.1 w/lab prep, 1 Week Project: Roof Replacement Chapin Elementary School, FAC #11.0110	EA	63.00	378.00
						SUB TOTAL	378.00
						INVOICE TOTAL	$378.00

Please review your invoice promptly. We will gladly correct any errors within 60 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

RECEIVED
MAY 11 2012

PAID
CK. NO. 8934 $378.
DATE 6-1-12

Please detach and return with payment

This laboratory is not responsible for % asbestos in total sample when the residue only is submitted for analysis. The above report relates only to the items tested. This report may not be reproduced, except in full, without written approval by EMSL Analytical, Inc. Samples received in good condition unless otherwise noted. Unless requested by the client, building materials manufactured with multiple layers (i.e. linoleum, wallboard, etc.) are reported as a single sample.

Samples analyzed by EMSL Analytical, Inc. Charlotte, NC

Initial report from 05/07/2012 15:32:47

Test Report: EPANOB-7.24.0 Printed: 5/7/2012 3:32:47 PM

THIS IS THE LAST PAGE OF THE REPORT.

EMSL ANALYTICAL, INC.
LABORATORY • PRODUCTS • TRAINING

Asbestos Chain of Custody

EMSL Order Number *(Lab Use Only)*: 411201496

EMSL ANALYTICAL, INC.
376 CROMPTON ST
CHARLOTTE, NC 28273
PHONE: (704) 525-2205
FAX: (704) 525-2382

Company : Floyd Abrams Company	EMSL-Bill to: ☒ Same ☐ Different If Bill to is Different note instructions in Comments** *Third Party Billing requires written authorization from third party*
Street: 3111 Devine Street	
City: Columbia / State/Province: SC	Zip/Postal Code: 29205 / Country: USA
Report To (Name): Tad Abrams	Fax #: (803) 343-1274
Telephone #: (803) 343-1274	Email Address: tadabrams@mindspring.com

Project Name/Number: Roof Replacement Chapin Elementary School, FAC # 11.0110

Please Provide Results: ☐ Fax ☒ Email | Purchase Order: | U.S. State Samples Taken:

Turnaround Time (TAT) Options* – Please Check

☐ 3 Hour ☐ 6 Hour ☐ 24 Hour ☐ 48 Hour ☐ 72 Hour ☐ 96 Hour ☒ 1 Week ☐ 2 Week

**For TEM Air 3 hours/6 hours, please call ahead to schedule.*There is a premium charge for 3 Hour TEM AHERA or EPA Level II TAT. You will be asked to sign an authorization form for this service. Analysis completed in accordance with EMSL's Terms and Conditions located in the Analytical Price Guide.*

PCM - Air
- ☐ NIOSH 7400
- ☐ w/ OSHA 8hr. TWA

PLM - Bulk (reporting limit)
- ☐ PLM EPA 600/R-93/116 (<1%)
- ☐ PLM EPA NOB (<1%)

Point Count
- ☐ 400 (<0.25%) ☐ 1000 (<0.1%)

Point Count w/Gravimetric
- ☐ 400 (<0.25%) ☐ 1000 (<0.1%)
- ☐ NYS 198.1 (friable in NY)
- ☐ NYS 198.6 NOB (non-friable-NY)
- ☐ NIOSH 9002 (<1%)

TEM – Air ☐ 4-4.5hr TAT (AHERA only)
- ☐ AHERA 40 CFR, Part 763
- ☐ NIOSH 7402
- ☐ EPA Level II
- ☐ ISO 10312

TEM - Bulk
- ☒ TEM EPA NOB
- ☐ NYS NOB 198.4 (non-friable-NY)
- ☐ Chatfield SOP
- ☐ TEM Mass Analysis-EPA 600 sec. 2.5

TEM – Water: EPA 100.2
- Fibers >10µm ☐ Waste ☐ Drinking
- All Fiber Sizes ☐ Waste ☐ Drinking

TEM- Dust
- ☐ Microvac - ASTM D 5755
- ☐ Wipe - ASTM D6480
- ☐ Carpet Sonication (EPA 600/J-93/167)

Soil/Rock/Vermiculite
- ☐ PLM CARB 435 - A (0.25% sensitivity)
- ☐ PLM CARB 435 - B (0.1% sensitivity)
- ☐ TEM CARB 435 - B (0.1% sensitivity)
- ☐ TEM CARB 435 - C (0.01% sensitivity)
- ☐ EPA Protocol (Semi-Quantitative)
- ☐ EPA Protocol (Quantitative)

Other:
- ☐

☐ **Check For Positive Stop – Clearly Identify Homogenous Group**

Samplers Name: Tad Abrams | Samplers Signature:

Sample #	Sample Description	Volume/Area (Air) HA # (Bulk)	Date/Time Sampled
C-1	Roof Area A		
C-4	Roof Area C		
C-10	Roof Area D		
F-1	Roof Area A		
F-2	Roof Area C		
F-4	Roof Area C		

Client Sample # (s): Total # of Samples: 6

Relinquished (Client): Floyd Abrams Company Date: 04/27/12 Time: 4:15pm

Received (Lab): [illegible] Date: 6/1/12 Time: 10:00 am

Comments/Special Instructions: Please email results when testing is complete. FED EX

ARC

INVOICE

REMIT TO
ARC
PO Box 277470
Atlanta, GA 30384-7470

DATE | INVOICE

Div: 13 05/15/12 618339

BILL TO
FLOYD ABRAMS COMPANY
P.O. BOX 6136
COLUMBIA SC 29260-6136

SHIP TO
FLOYD ABRAMS COMPANY
3111 DEVINE STREET
COLUMBIA SC 29205

(803)343-1272
Ordered by: TAD

Job #: 11.0110
TERMS: Net 30 days

CUSTOMER P.O.	SHIPPED VIA	ACCOUNT #	ORDER #	SALESPERSON	ORDER DATE
11.0110	Our truck	58828	751341	1399	05/15/12

ORDERED	SHIPPED	B.O	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
36	36		SF SQ FT	6134	SCAN 1 set of 4(30x42) 36 sq ft	0.2100 *	7.56
64	64		SF SQ FT	6134	SCAN 1 set of 64(8x11) 64 sq ft	0.1100 *	7.04
12	12		SF SQ FT	6134	SCAN 1 set of 6(11x17) 12 sq ft	0.1100 *	1.32
1	1		EA EACH	6158.01	E-MAIL CHARGE	7.5000	7.50
1	1		EA EACH (5201)	5201	TRANSPORTATION CHARGE	4.6800	4.68

---------- Notes ----------

Job Name: CHAPIN ELEM SCH

RECEIVED
MAY 18 2012

Sale amount 28.10

THANK YOU FOR YOUR ORDER
State of South Carolina $1.69 RICHLAND $0.28 = Total 1.97

Balance due 30.07

Due Date: 06/15/12

RECEIVED BY:_____ DATE:_____

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. WE ACCEPT ALL MAJOR CREDIT CARDS. 18% ANNUAL INTEREST ON PAST DUE ACCOUNTS.
Notification of Shortages, request for returns and/or exchanges must be made within 48 hours of receipt of materials. Additional fee for processing and shipping may apply. Special order items and prints are not returnable. All claims for damaged shipments must be filed with the carrier.

www.e-arc.com

Invoice Number	Invoice Date	Account Number
7-888-69687	May 15, 2012	1510-1845-9

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Apr 27, 2012 **Cust. Ref.: 11-0110** **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 2

		Sender	Recipient	
Automation	INET			
Tracking ID	793503846481	Tad Abrams	Lee Plumley	
Service Type	FedEx Express Saver	FLOYD ABRAMS COMPANY	EMSL Analytical, Inc.	
Package Type	FedEx Envelope	3111 DEVINE STREET	376 CROMPTON ST	
Zone	02	COLUMBIA SC 29205 US	CHARLOTTE NC 28273 US	
Packages	1			
Rated Weight	N/A			
Delivered	May 01, 2012 10:08	Transportation Charge		11.35
Svc Area	A1	Discount		-1.14
Signed by	M.CAO	Fuel Surcharge		1.43
FedEx Use	000000000/0000829/_	Total Charge	USD	$11.64

Dropped off: May 09, 2012 **Cust. Ref.: 010134** **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 2

		Sender	Recipient	
Automation	INET			
Tracking ID	798357543848	Tad Abrams	Jane Wasilewski	
Service Type	FedEx Express Saver	FLOYD ABRAMS COMPANY	S&ME, Inc.	
Package Type	FedEx Envelope	3111 DEVINE STREET	9711 SOUTHERN PINE BLVD	
Zone	02	COLUMBIA SC 29205 US	CHARLOTTE NC 28273 US	
Packages	1			
Rated Weight	N/A			
Delivered	May 08, 2012 13:08	Transportation Charge		11.35
Svc Area	A1	Fuel Surcharge		1.43
Signed by	J.ANBEY	Discount		-1.14
FedEx Use	000000000/0000829/_	Total Charge	USD	$11.64

Shipper Subtotal	**USD**	**$23.28**
Total FedEx Express	**USD**	**$23.28**

FedEx

Shipment Receipt
Address Information

Ship to:	**Ship from:**
Lee Plumley	Tad Abrams
EMSL Analytical, Inc.	FLOYD ABRAMS COMPANY
376 CROMPTON ST	3111 DEVINE STREET
CHARLOTTE, NC	COLUMBIA, SC
28273-6214	29205
US	US
704-525-2205	8033431272

Chapin Elementary
11-0110

Shipping Information
Tracking number: 793503846481
Ship date: 04/27/2012
Estimated shipping charges: 11.64

Package Information
Service type: FedEx Express Saver
Package type: FedEx Envelope
Number of packages: 1
Total weight: 0.50LBS
Declared value: 0.00USD
Special Services:
Pickup/Drop-off: Drop off package at FedEx location

Billing Information
Bill transportation to: 151018459-459
Your reference: 11-0110
P.O. no.:
Invoice no.:
Department no.:

Thank you for shipping online with Fedex ShipManager at fedex.com.

Please Note

FedEx will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is $500, e.g., jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits. Consult the applicable FedEx Service Guide for details.
The estimated shipping charge may be different than the actual charges for your shipment. Differences may occur based on actual weight, dimensions, and other factors. Consult the applicable FedEx Service Guide or the FedEx Rate Sheets for details on how shipping charges are calculated.

ARC

INVOICE

REMIT TO
ARC
PO Box 277470
Atlanta, GA 30384-7470

DATE	INVOICE
05/31/12	623534

Div: 13

BILL TO
FLOYD ABRAMS COMPANY
P.O. BOX 6136
COLUMBIA SC 29260-6136

SHIP TO
FLOYD ABRAMS COMPANY
3111 DEVINE STREET
COLUMBIA SC 29205
(803)343-1272

Job #: 11.0110
TERMS: Net 30 days

CUSTOMER P.O.	SHIPPED VIA	ACCOUNT #	ORDER #	SALESPERSON	ORDER DATE
11.0110	Pick-up	58828	757566	1399	05/31/12

ORDERED	SHIPPED	B O	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
30	30		SF SQ FT (1632)	1632	PPC BOND RECYCLE MEDIA FULL 1 set of 10(18x24) 30 sq ft	0.2400	7.20

Sale amount 7.20

THANK YOU FOR YOUR ORDER
State of South Carolina $0.43 RICHLAND $0.07 = Total 0.50

Balance due 7.70

Due Date: 06/30/12

RECEIVED BY: _____ DATE: _____

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. WE ACCEPT ALL MAJOR CREDIT CARDS. 18% ANNUAL INTEREST ON PAST DUE ACCOUNTS.
Notification of Shortages, request for returns and/or exchanges must be made within 48 hours of receipt of materials. Additional fee for processing and shipping may apply. Special order items and prints are not returnable. All claims for damaged shipments must be filed with the carrier.

www.e-arc.com

FLOYD ABRAMS COMPANY

Member - Roof Consultants Institute

Waterproofing
Roof Decks
Roofing

Post Office Box 6136
Columbia, SC 29260-6136
803-343-1272

Budget No. 535-253-520-1000-15
PO No. 132187 Date 4/19/12
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax Of Facilities (No)
Finance

April 11, 2012

No. 12.0122

Mr. Scott Carlin, Coordinator of Facilities
School District 5 of Lexington/Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

RE: Purchase Order No. 132187
Roof Replacement Chapin Elementary School

FAC Project No. 11.0110

397853

ROOF CONSULTING SERVICES PERFORMED THROUGH PERIOD ENDING APRIL 7, 2012.

Basic Services:	**Contract**	**To Date**
Schematic and Design Development Phase	$ 21,300.00	$ 21,300.00
Construction Document Phase	28,600.00	28,600.00
Bidding Phase	11,800.00	11,800.00
Construction and Contract Administration Phase	19,900.00	3,100.00
Project Closeout Phase	3,800.00	
Total Basic Services	$ 85,400.00	$ 64,800.00

RECEIVED
APR 24 2012
OFFICE OF FINANCE

Additional Services:		
Structural Engineer: Johnson & King Engineers	2,000.00	2,000.00
Electrical Engineer: Belka Engineering & Associates	4,000.00	4,000.00
Mechanical Engineer: Zach McGhee & Associates	4,000.00	4,000.00
Roof Inspection Services	5,000.00	500.00
Previous Reimbursable Expenses		2,315.87
Current Reimbursable Expenses: Shipping Contracts		17.64
Total Additional Services	15,000.00	12,833.51

3111 Devine Street · Columbia, SC 29205
Email floydabramsco@mindspring.com

Total Services To Date	$ 77,633.51
Less Previously Invoiced	75,915.87
TOTAL AMOUNT DUE THIS INVOICE	**$ 1,717.64**

EIN 57 - 0939791

Floyd Abrams Company
3111 Devine Street · Columbia, SC 29205
Email floydabramsco@mindspring.com

FLOYD ABRAMS COMPANY

Member - Roof Consultants Institute

Waterproofing
Roof Decks
Roofing

Post Office Box 6136
Columbia, SC 29260-6136
803-343-1272

RECEIVED

MAR 14 2012

INVOICE

March 9, 2012

No. 12.0112

OFFICE OF FINANCE
Mr. Scott Carlin, Coordinator of Facilities
School District 5 of Lexington/Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

Budget No. 535-253-520-1000-15
PO No. 132187 Date 3/13/12
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) ✓ (No)
Signature

RE: Purchase Order No. 132187
Roof Replacement Chapin Elementary School

FAC Project No. 11.0110

ROOF CONSULTING SERVICES PERFORMED THROUGH PERIOD ENDING MARCH 9, 2011.

Basic Services:	**Contract**	**To Date**
Schematic and Design Development Phase	$ 21,300.00	$ 21,300.00
Construction Document Phase	28,600.00	28,600.00
Bidding Phase	11,800.00	11,800.00
Construction and Contract Administration Phase	19,900.00	1,900.00
Project Closeout Phase	3,800.00	
Total Basic Services	$ 85,400.00	$ 63,600.00

3946 26

Additional Services:		
Structural Engineer: Johnson & King Engineers	2,000.00	2,000.00
Electrical Engineer: Belka Engineering & Associates	4,000.00	4,000.00
Mechanical Engineer: Zach McGhee & Associates	4,000.00	4,000.00
Roof Inspection Services	5,000.00	
Previous Reimbursable Expenses		2,315.87
Total Additional Services	15,000.00	12,315.87

3111 Devine Street · Columbia, SC 29205
Email floydabramsco@mindspring.com

Total Services To Date	$ 75,915.87
Less Previously Invoiced	71,515.87
TOTAL AMOUNT DUE THIS INVOICE	**$ 4,400.00**

EIN 57 - 0939791

Floyd Abrams Company
3111 Devine Street · Columbia, SC 29205
Email floydabramsco@mindspring.com

FLOYD ABRAMS COMPANY

Member - Roof Consultants Institute

Waterproofing
Roof Decks
Roofing

390510

INVOICE

Post Office Box 6136
Columbia, SC 29260-6136
803-343-1272

January 23, 2012

No. 12.0103

RECEIVED
JAN 31 2012
OFFICE OF FINANCE

Mr. Scott Carlin, Coordinator of Facilities
School District 5 of Lexington/Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

Budget No. 535-253-520-1000-15
PO No. 132187 Date 1/26/12
Complete or Partial P
Price
Math
Use
Signature (No)

RE: Purchase Order No. 132187
Roof Replacement Chapin Elementary School

FAC Project No. 11.0110

ROOF CONSULTING SERVICES PERFORMED THROUGH PERIOD ENDING JANUARY 21, 2011.

Basic Services:	**Contract**	**To Date**
Schematic and Design Development Phase	$ 21,300.00	$ 21,300.00
Construction Document Phase	28,600.00	28,600.00
Bidding Phase	11,800.00	11,800.00
Construction and Contract Administration Phase	19,900.00	
Project Closeout Phase	3,800.00	
Total Basic Services	$ 85,400.00	$ 61,700.00
Additional Services:		
Structural Engineer: Johnson & King Engineers	2,000.00	2,000.00
Electrical Engineer: Belka Engineering & Associates	4,000.00	1,500.00
Mechanical Engineer: Zach McGhee & Associates	4,000.00	4,000.00
Roof Inspection Services	5,000.00	
Previous Reimbursable Expenses		2,306.68
Current Reimbursable Expenses: Postage		9.19
Addendum No. 3		

3111 Devine Street - Columbia, SC 29205
Email floydabramsco@mindspring.com

Total Additional Services	15,000.00	9,815.87
Total Services To Date		$ 71,515.87
Less Previously Invoiced		68,706.68
TOTAL AMOUNT DUE THIS INVOICE		**$ 2,809.19**

EIN 57 - 0939791

Floyd Abrams Company
3111 Devine Street · Columbia, SC 29205
Email floydabramsco@mindspring.com

FLOYD ABRAMS COMPANY

Member - Roof Consultants Institute

Waterproofing
Roof Decks
Roofing

Post Office Box 6136
Columbia, SC 29260-6136
803-343-1272

RECEIVED
JAN 06 2012
OFFICE OF FINANCE

INVOICE

January 3, 2012

No. 12.0100

Budget No. 535-253-520-1000-15
PO No. 132187 Date 1/5/12
Complete - Initial P
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

Mr. Scott Carlin, Coordinator of Facilities
School District 5 of Lexington/Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

RE: Purchase Order No. 132187
Roof Replacement Chapin Elementary School

FAC Project No. 11.0110

388326

ROOF CONSULTING SERVICES PERFORMED THROUGH PERIOD ENDING DECEMBER 31, 2011.

Basic Services:	**Contract**	**To Date**
Schematic and Design Development Phase	$ 21,300.00	$ 21,300.00
Construction Document Phase	28,600.00	28,600.00
Bidding Phase	11,800.00	9,000.00
Construction and Contract Administration Phase	19,900.00	
Project Closeout Phase	3,800.00	
Total Basic Services	$ 85,400.00	$ 58,900.00
Additional Services:		
Structural Engineer: Johnson & King Engineers	2,000.00	2,000.00
Electrical Engineer: Belka Engineering & Associates	4,000.00	1,500.00
Mechanical Engineer: Zach McGhee & Associates	4,000.00	4,000.00
Roof Inspection Services	5,000.00	
Reimbursable Expenses: All Invoices Attached with the exception of postage for Addendums 1 and 2 ($30.93)		2,306.68
Total Additional Services	15,000.00	9,806.68

3111 Devine Street - Columbia, SC 29205
Email floydabramsco@mindspring.com

Total Services To Date	$ 68,706.68
Less Previously Invoiced	57,400.00
TOTAL AMOUNT DUE THIS INVOICE	**$ 11,306.68**

EIN 57 - 0939791

Floyd Abrams Company
3111 Devine Street · Columbia, SC 29205
Email floydabramsco@mindspring.com

January 2, 2012

Breakdown of Reimbursable Expenses for Invoice 12.0100, dated 01/03/12

Vendor	Associated Cost	Amount
Postage*	Addendums No. 1 and 2	$ 28.12
Aqua Seal Mfg. & Roofing	Repairs to Roof After Destructive Testing	600.00
S & ME Inc.	Asbestos Testing of Roof Cores	220.00
FedEx	Shipping of Samples	15.02
Survey Instrument Repair	Survey Level Rental to Check Roof Slopes	80.00
ARC	Printing/Plotting/Shipping Cost	1,153.85
TOTAL		$ 2,096.99

Total Reimbursable Expenses of $ 2,096.99 x 10% = $ 2,306.68

* All invoices attached for above with the exception of postage for Addendums 1 and 2. Addendum No. 1: total of 19 sent at .84 cents each. Addendum No. 2: total of 19 sent at .64 cents each.

Aqua Seal Mfg. & Roofing, Inc.
P.O. Box 2238
West Columbia SC 29171
803 936-0420

License: G97868

Service Invoice

Invoice#: 8275

Date: 12/02/2011

Billed To: Floyd Abrams Company
P.O. Box 6136
Columbia SC 29260-6136

Project: Chapin Elementary School
Chapin SC

Scheduled: 11/02/2011
Time:

Employee:

Order#:

Assembly#	Part#	Description	Quantity	Price	Ext Price	Sales Tax
		Time and Materials	1.0000	600.000000	600.00	N

Notes:
Repaired core cuts at Chapin Elementary School.

A service charge of 18.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	600.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	**600.00**

Floyd Abrams Co. 1355-00-427

Date	Project	Turnaround	Samples	Price	Cost
11/23/2011	Chapin ES 10.0110	5 Day	11	$20.00	$220.00
				TOTAL	$220.00

INVOICE

S&ME

Abrams, Floyd Comany
Post Office Box 6136
COLUMBIA, SC 29260-6136

Attention: ABRAMS, FLOYD

Invoice # : 501896
Invoice Date : 12/6/2011
Project : 135500427
Project Name : FLOYD ABRAMS COMPANY
Project Mgr : WASILEWSKI, JANE ANN
Terms : Due Upon Receipt
Client Code : P00652

FOR PROFESSIONAL SERVICES RENDERED
See attached detail

Expenses

Unit Pricing Expenses	$220.00
Total Expenses :	$220.00
Amount Due This Invoice :	$220.00

PAID
DEC 16 2011
BY: 8833

Remit to: S&ME, Inc.
PO Box 277523
Atlanta, GA 30384-7523 USA
Federal ID# 56-0791580

S&ME

Project : 135500427 – FLOYD ABRAMS COMPANY

Invoice # : 501696

Unit Pricing Expenses - Rate

Expense Description	*Units*	*Rate*	*Amount*
ASBESTOS ANALYSIS, 5 DAY TURNAROUND	11.00	$20.000	$220.00
		Unit Pricing - Rate :	*$220.00*

Total: **** – GENERAL PHASE Labor : $0.00
Expense : $220.00

Total: 135500427 – FLOYD ABRAMS COMPANY : $220.00

Invoice Number	Invoice Date	Account Number	Page
7-732-26732	Dec 20, 2011	1510-1845-9	4 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Nov 18, 2011 | **Cust. Ref.: Job No. 11.0110** | **Ref.#2:**
Payor: Shipper | **Ref.#3:** CHAPIN ELEMENTARY

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment
- Distance Based Pricing Zone 2

		Sender	Recipient	
Automation	INET			
Tracking ID	795422005614	Tad Abrams	Jane Wasilewski	
Service Type	FedEx Express Saver	FLOYD ABRAMS COMPANY	S&ME, Inc	
Package Type	FedEx Envelope	3111 DEVINE STREET	9711 SOUTHERN PINE BLVD	
Zone	02	COLUMBIA SC 29205 US	CHARLOTTE NC 28273 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		10.50
Delivered	Nov 21, 2011 12:29	Fuel Surcharge		1.32
Svc Area	A1	Discount		-1.05
Signed by	D.KIEFFER	Adult Signature		4.25
FedEx Use	000000000/0000829/_	Total Charge	USD	$15.02

Dropped off: Dec 15, 2011 | **Cust. Ref.: #11.0109** | **Ref.#2:**
Payor: Shipper | **Ref.#3:** CAP

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 7

		Sender	Recipient	
Automation	INET			
Tracking ID	793020531468	Tad Abrams	Jane Wasilowski	
Service Type	FedEx Standard Overnight	FLOYD ABRAMS COMPANY	S&ME, Inc.	
Package Type	FedEx Envelope	3111 DEVINE STREET	9711 SOUTHERN PINE BLVD	
Zone	02	COLUMBIA SC 29205 US	CHARLOTTE NC 28273 US	
Packages	1			
Rated Weight	N/A			
Delivered	Dec 16, 2011 10:05	Transportation Charge		15.50
Svc Area	A1	Discount		-2.48
Signed by	M MIDRELLI	Fuel Surcharge		1.82
FedEx Use	000000000/0000200/_	Total Charge	USD	$14.84

Shipper Subtotal	**USD**	**$29.86**
Total FedEx Express	**USD**	**$29.86**

Repair Services

3415

DATE 10/20/2011

CUSTOMER Floyd Adams

P. O# / CONTACT

ADDRESS

CITY PHONE

TYPE OF EQUIPMENT

MODEL SER. NO.

DESCRIPTION OF SERVICE PERFORMED

Rental

with level, tripod & rod

Job 11.0110 CES

QUANTITY	PART #	DESCRIPTION	UNIT PRICE	COST	PROD. CLASS
		Paid CASH			

ARRIVAL TIME MILEAGE

DEPARTURE TIME TRAVEL TIME

TOTAL TIME hrs. @ = $ 40.00

INVOICE # RECEIVED BY

DATE DATE

BILLING CLERK SERVICED BY

Survey Instrument Repair
Eddie Bundrick
803-543-1935
2140 B Dutch Fork Drive Chapin, SC 29036

3406

DATE 10-14-11

CUSTOMER Floyd Abrams

P. O.# / CONTACT

ADDRESS

CITY PHONE

TYPE OF EQUIPMENT

MODEL SER. NO.

DESCRIPTION OF SERVICE PERFORMED

Job 11.0110 - CES

QUANTITY	PART #	DESCRIPTION	UNIT PRICE	COST	PROD. CLASS
1		WILD level - Tripod & Rod Rental		40.00	Cash PD 10-14-11 EB

ARRIVAL TIME: MILEAGE:

DEPARTURE TIME: TRAVEL TIME:

TOTAL TIME hrs. @ = $

INVOICE #: RECEIVED BY:

DATE: DATE:

BILLING CLERK: SERVICED BY:

ARC
formerly Imaging Technologies Services

INVOICE

REMIT TO
ARC
PO Box 277470
Atlanta, GA 30384-7470

DATE	INVOICE #
12/05/11	566183

Div: 13

BILL TO
FLOYD ABRAMS COMPANY
P.O. BOX 6136
COLUMBIA SC 29260-6136

SHIP TO
FLOYD ABRAMS COMPANY
3111 DEVINE STREET
COLUMBIA SC 29205

(803)343-1272
Ordered by: MR ABRAMS

TERMS: Net 30 days

CUSTOMER P.O.	SHIPPED VIA	ACCOUNT #	ORDER #	SALESPERSON	ORDER DATE
110110	Pick-up	58828	689317	1399	12/05/11

ORDERED	SHIPPED	B O	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
72	72		SF SQ FT (1632)	1632	PPC BOND RECYCLE MEDIA FULL 1 pct of 8(30x42) 72 sq ft	0.2400	17.28

Sale amount 17.28

THANK YOU FOR YOUR ORDER
State of South Carolina $1.04 RICHLAND $0.17 = Total 1.21

Balance due 18.49

Due Date: 01/05/12

RECEIVED BY:_____ DATE:_____

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. WE ACCEPT ALL MAJOR CREDIT CARDS. 18% ANNUAL INTEREST ON PAST DUE ACCOUNTS.
Notification of Shortages, request for returns and/or exchanges must be made within 48 hours of receipt of materials. Additional fee for processing and shipping may apply. Special order items and sales are not returnable. All claims for damaged shipments must be filed with the carrier.

www.e-arc.com

INVOICE

REMIT TO
ARC
PO Box 277470
Atlanta, GA 30384-7470

DATE | INVOICE #

Div: 13

11/22/11 562392

BILL TO
FLOYD ABRAMS COMPANY
P.O. BOX 6136
COLUMBIA SC 29260-6136

SHIP TO
FLOYD ABRAMS COMPANY
3111 DEVINE STREET
COLUMBIA SC 29205

(803)343-1272
Ordered by: MR ABRAMS

Job #: 110110
TERMS Net 30 days

CUSTOMER P.O.	SHIPPED VIA	ACCOUNT #	ORDER #	SALESPERSON	ORDER DATE
110110	Pick-up	58828	685172	1399	11/22/11

ORDERED	SHIPPED	B O	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
216	216		SF SQ FT (1632)	1632	PPC BOND RECYCLE MEDIA FULL 1 set of 24(30x42) 216 sq ft	0.2400	51.84
2	2		EA EACH	1625	EDGE BINDING-PAPER STRIP STAPL	1.1500	3.30

Sale amount 54.14

THANK YOU FOR YOUR ORDER
State of South Carolina $3.25 RICHLAND $0.54 = Total 3.79

Balance due 57.93

Due Date: 12/22/11

RECEIVED BY: _____ DATE: _____

PRICES SUBJECT TO CHANGE WITHOUT NOTICE WE ACCEPT ALL MAJOR CREDIT CARDS. 18% ANNUAL INTEREST ON PAST DUE ACCOUNTS.

Notification of Shortages, request for returns and/or exchanges must be made within 48 hours of receipt of materials. Additional fee for processing and shipping may apply. Special order items and prints are not returnable. All claims for damaged shipments must be filed with the carrier.

www.e-arc.com

INVOICE

REMIT TO
ARC
PO Box 277470
Atlanta, GA 30384-7470

DATE	INVOICE
11/17/11	560821

Div: 13

BILL TO
FLOYD ABRAMS COMPANY
P.O. BOX 6136
COLUMBIA SC 29260-6136

SHIP TO
FLOYD ABRAMS COMPANY
3111 DEVINE STREET
COLUMBIA SC 29205

(803)343-1272
Ordered by: MR ABRAMS

Job #: 10.0110
TERMS: Net 30 days

CUSTOMER P.O.	SHIPPED VIA	ACCOUNT #	ORDER #	SALESPERSON	ORDER DATE
10.0110	Pick-up	58828	683283	1399	11/17/11

ORDERED	SHIPPED	BO	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
8	8		SF SQ FT (1632)	1632	PPC BOND RECYCLE MEDIA FULL 1 set of 1(10x36) 8 sq ft	0.2400	1.92
6	6		SF SQ FT (1632)	1632	PPC BOND RECYCLE MEDIA FULL 1 set of 1(24x36) 6 sq ft	0.2400	1.44
27	27		SF SQ FT (1632)	1632	PPC BOND RECYCLE MEDIA FULL 1 set of 3(30x42) 27 sq ft	0.2400	6.48

	Sale amount	9.84
THANK YOU FOR YOUR ORDER State of South Carolina $0.59 RICHLAND $0.10	= Total	0.69
	Balance due	10.53

Due Date: 12/17/11

RECEIVED BY: _____ DATE: _____

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. WE ACCEPT ALL MAJOR CREDIT CARDS. 18% ANNUAL INTEREST ON PAST DUE ACCOUNTS.

Notification of Shortages, request for returns and/or exchanges must be made within 48 hours of receipt of materials. Additional fee for processing and shipping may apply. Special order items and prints are not returnable. All claims for damaged shipments must be filed with the carrier.

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INVOICE

REMIT TO
ARC
PO Box 277470
Atlanta, GA 30384-7470

DATE | INVOICE #

Div: 13

11/08/11 557999

BILL TO
FLOYD ABRAMS COMPANY
P.O. BOX 6136
COLUMBIA SC 29260-6136

SHIP TO
FLOYD ABRAMS COMPANY
3111 DEVINE STREET
COLUMBIA SC 29205

(803)343-1272

Job #: 11.0110
TERMS. Net 30 days

CUSTOMER P.O.	SHIPPED VIA	ACCOUNT #	ORDER #	SALESPERSON	ORDER DATE
11.0110	Our truck	58828	679920	1399	11/08/11

ORDERED	SHIPPED	BO	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
27	27		SF SQ FT (1632)	1632	PPC BOND RECYCLE MEDIA FULL 1 cat of 3(30x42) 27 sq ft	0.2400	6.48
1	1		EA EACH (5201)	5201	TRANSPORTATION CHARGE	4.6800	4.68

Sale amount 11.16

THANK YOU FOR YOUR ORDER
State of South Carolina $0.67 RICHLAND $0.11 = Total 0.78

Balance due 11.94

Due Date: 12/08/11

RECEIVED BY: _____ DATE: _____

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. WE ACCEPT ALL MAJOR CREDIT CARDS. 18% ANNUAL INTEREST ON PAST DUE ACCOUNTS.
Notification of Shortages, request for returns and/or exchanges must be made within 48 hours of receipt of materials. Additional fee for processing and shipping may apply. Special order items and prints are not returnable. All claims for damaged shipments must be filed with the carrier.

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ARC
Imaging Technologies Services

INVOICE

REMIT TO
ARC
PO Box 277470
Atlanta, GA 30384-7470

Div: 13

DATE 10/28/11 INVOICE 554445

BILL TO
FLOYD ABRAMS COMPANY
P.O. BOX 6136
COLUMBIA SC 29260-6136

SHIP TO
FLOYD ABRAMS COMPANY
3111 DEVINE STREET
COLUMBIA SC 29205

(803)343-1272

Job #: 11.0110
TERMS: Net 30 days

CUSTOMER P.O.	SHIPPED VIA	ACCOUNT #	ORDER #	SALESPERSON	ORDER DATE
11.0110	Pick-up	58828	675875	1399	10/28/11

ORDERED	SHIPPED	B O	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
9	9		SF SQ FT (1632)	1632	PPC BOND RECYCLE MEDIA FULL 1 set of 1(30x42) 9 sq ft	0.2400	2.16
36	36		SF SQ FT (1632)	1632	PPC BOND RECYCLE MEDIA FULL 1 set of 4(30x42) 36 sq ft	0.2400	8.64

RECEIVED
NOV 03 2011

THANK YOU FOR YOUR ORDER
State of South Carolina $0.65 RICHLAND $0.11 = Total

Sale amount	10.80
	0.76
Balance due	11.56

Due Date: 11/28/11

RECEIVED BY: _____ DATE: _____

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. WE ACCEPT ALL MAJOR CREDIT CARDS. 18% ANNUAL INTEREST ON PAST DUE ACCOUNTS.
Notification of Shortages, request for returns and/or exchanges must be made within 48 hours of receipt of materials. Additional fee for processing and shipping may apply. Special order items and prints are not returnable. All claims for damaged shipments must be filed with the carrier.

INVOICE

REMIT TO
ARC
PO Box 277470
Atlanta, GA 30384-7470

DATE	INVOICE #
10/25/11	552325

Div: 13

BILL TO
FLOYD ABRAMS COMPANY
P.O. BOX 6136
COLUMBIA SC 29260-6136

SHIP TO
FLOYD ABRAMS COMPANY
3111 DEVINE STREET
COLUMBIA SC 29205

(803)343-1272
Ordered by: MR ABRAMS

Job #: 120100
TERMS: Net 30 days

CUSTOMER P.O.	SHIPPED VIA	ACCOUNT #	ORDER #	SALESPERSON	ORDER DATE
120100	Pick-up	58828	673408	1399	10/25/11

ORDERED	SHIPPED	B O	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
9	9		SF SQ FT (1632)	1632	PPC BOND RECYCLE MEDIA FULL 1 set of 1(30x42) 9 sq ft	0.2400	2.16
6	6		SF SQ FT (1632)	1632	PPC BOND RECYCLE MEDIA FULL 1 set of 1(24x36) 6 sq ft	0.2400	1.44
1	1		EA EACH	5504	POSTAL PREPARATION	1.6800	1.68

RECEIVED
NOV 03 2011

Sale amount 5.28

THANK YOU FOR YOUR ORDER
State of South Carolina $0.32 RICHLAND $0.05 = Total 0.37

Balance due 5.65

Due Date: 11/25/11

RECEIVED BY: _____ DATE: _____

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. WE ACCEPT ALL MAJOR CREDIT CARDS 18% ANNUAL INTEREST ON PAST DUE ACCOUNTS

Notification of Shortages, request for returns and/or exchanges must be made within 48 hours of receipt of materials. Additional fee for processing and shipping may apply. Special order items and prints are not returnable. All claims for damaged shipments must be filed with the carrier

www.e-arc.com

ARC
Imaging Technologies Services

INVOICE

REMIT TO
ARC
PO Box 277470
Atlanta, GA 30384-7470

DATE | INVOICE

Div: 13

10/17/11 549719

BILL TO
FLOYD ABRAMS COMPANY
P.O. BOX 6136
COLUMBIA SC 29260-6136

SHIP TO
FLOYD ABRAMS COMPANY
3111 DEVINE STREET
COLUMBIA SC 29205

(803)343-1272

Job #: 110110
TERMS Net 30 days

CUSTOMER P.O.	SHIPPED VIA	ACCOUNT #	ORDER #	SALESPERSON	ORDER DATE
110110	Pick-up	58828	670193	1399	10/17/11

ORDERED	SHIPPED	B O	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
24	24		SF SQ FT (1632)	1632	PPC BOND RECYCLE MEDIA FULL 1 set of 4(24x36) 24 sq ft	0.2400	5.76
90	90		SF SQ FT (1632)	1632	PPC BOND RECYCLE MEDIA FULL 1 set of 10(30x42) 90 sq ft	0.2400	21.60

Sale amount 27.36

THANK YOU FOR YOUR ORDER
State of South Carolina $1.64 RICHLAND $0.27 = Total 1.91

Balance due 29.27

Due Date: 11/17/11

RECEIVED BY: _____ DATE: _____

PRICES SUBJECT TO CHANGE WITHOUT NOTICE WE ACCEPT ALL MAJOR CREDIT CARDS. 18% ANNUAL INTEREST ON PAST DUE ACCOUNTS

Notification of Shortages, request for returns and/or exchanges must be made within 48 hours of receipt of materials Additional fee for processing and shipping may apply. Special order items and prints are not returnable. All claims for damaged shipments must be filed with the carrier

www.e-arc.com

INVOICE

REMIT TO
ARC
PO Box 277470
Atlanta, GA 30384-7470

DATE	INVOICE
10/03/11	545806

Div: 13

BILL TO
FLOYD ABRAMS COMPANY
P.O. BOX 6136
COLUMBIA SC 29260-6136

SHIP TO
FLOYD ABRAMS COMPANY
3111 DEVINE STREET
COLUMBIA SC 29205

(803)343-1272

Job #: 11.0110
TERMS Net 30 days

CUSTOMER P.O.	SHIPPED VIA	ACCOUNT #	ORDER #	SALESPERSON	ORDER DATE
11.0110	Pick-up	58828	665101	1399	10/03/11

ORDERED	SHIPPED	B O	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
24	24		SF SQ FT (1632)	1632	PPC BOND RECYCLE MEDIA FULL 1 set of 4(24x36) 24 sq ft	0.2400	5.76
36	36		SF SQ FT (1632)	1632	PPC BOND RECYCLE MEDIA FULL 1 set of 4(30x42) 36 sq ft	0.2400	8.64

RECEIVED
OCT 10 2011

Sale amount 14.40

THANK YOU FOR YOUR ORDER
State of South Carolina $0.86 RICHLAND $0.14 = Total 1.00

Balance due 15.40

Due Date: 11/03/11

RECEIVED BY: _____ DATE: _____

PRICES SUBJECT TO CHANGE WITHOUT NOTICE WE ACCEPT ALL MAJOR CREDIT CARDS 18% ANNUAL INTEREST ON PAST DUE ACCOUNTS
Notification of Shortages request for returns and/or exchanges must be made within 48 hours of receipt of materials Additional fee for processing and shipping may apply Special order items and items are not returnable All claims for damaged shipments must be filed with the carrier

www.e-arc.com

ARC
formerly Imaging Technologies Services

INVOICE

REMIT TO
ARC
PO Box 277470
Atlanta, GA 30384-7470

DATE	INVOICE #
12/08/11	567572

Div: 13

BILL TO
FLOYD ABRAMS COMPANY
P.O. BOX 6136
COLUMBIA SC 29260-6136

SHIP TO
FLOYD ABRAMS COMPANY
3111 DEVINE STREET
COLUMBIA SC 29205

(803)343-1272
Ordered by: MR ABRAMS

Job #: 11.0110
TERMS: Net 30 days

CUSTOMER P.O.	SHIPPED VIA	ACCOUNT #	ORDER #	SALESPERSON	ORDER DATE
11.0110	Pick-up	58828	691053	1399	12/08/11

ORDERED	SHIPPED	B/O	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1840	1840		EA EACH	1900	BW COPIES 8.5X11	0.1000	184.00
					16 copies of 115 originals		
32	32		EA EACH	1925	ACETATE COVER	2.8600	91.52
16	16		EA EACH	1950.03	GBC BIND 151- 300 PAGES (2")	6.2500	100.00
1350	1350		SF SQ FT	1632	PPC BOND RECYCLE MEDIA FULL	0.2400	324.00
			(1632)				
					15 sets of 10(30x42) 1350 sq ft		
15	15		EA EACH	1625	EDGE BINDING-PAPER STRIP STAPL	1.1500	17.25
36	36		SF SQ FT	1632	PPC BOND RECYCLE MEDIA FULL	0.2400	8.64
			(1632)				
					1 set of 4(30x42) 36 sq ft		
9	9		SF SQ FT	1632	PPC BOND RECYCLE MEDIA FULL	0.2400	2.16
			(1632)				
					1 set of 1(30x42) 9 sq ft		

Sale amount 727.57

THANK YOU FOR YOUR ORDER
State of South Carolina $43.65 RICHLAND $7.28 = Total 50.93

Balance due 778.50

Due Date: 01/08/12

RECEIVED BY: _____ DATE: _____

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. WE ACCEPT ALL MAJOR CREDIT CARDS. 18% ANNUAL INTEREST ON PAST DUE ACCOUNTS.
Notification of Shortages, request for returns and/or exchanges must be made within 48 hours of receipt of materials. Additional fee for processing and shipping may apply. Special order items and prints are not returnable. All claims for damaged shipments must be filed with the carrier.
www.e-arc.com

ARC
formerly Imaging Technologies Services

INVOICE

REMIT TO
ARC
PO Box 277470
Atlanta, GA 30384-7470

DATE	INVOICE #
12/13/11	568781

Div: 13

BILL TO
FLOYD ABRAMS COMPANY
P.O. BOX 6136
COLUMBIA SC 29260-6136

SHIP TO
FLOYD ABRAMS COMPANY
3111 DEVINE STREET
COLUMBIA SC 29205

(803)343-1272
Ordered by: FLOYD

TERMS: Net 30 days

CUSTOMER P.O.	SHIPPED VIA	ACCOUNT #	ORDER #	SALESPERSON	ORDER DATE
CHAPIN ELEM SCHOOL	Pick-up	58828	692472	1399	12/13/11

ORDERED	SHIPPED	BO	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
600	600		EA EACH	1900	BW COPIES 8.5X11	0.1000	60.00
					4 copies of 150 originals		
4	4		EA EACH	1950.01	GBC BIND 181- 100 PAGES (2")	6.2500	25.00
8	8		EA EACH	1925	ACETATE COVER	2.8600	22.88
360	360		SP SQ FT	1632	PPC BOND RECYCLE MEDIA FULL	0.2400	86.40
			(1632)				
					4 sets of 10(30x42) 360 sq ft		
4	4		EA EACH	1625	EDGE BINDING-PAPER STRIP STAPL	1.1500	4.60
4	4		EA EACH	1902	BW COPIES 11X17	0.4160	1.66
					4 copies of 1 original		

Sale amount 200.54

THANK YOU FOR YOUR ORDER
State of South Carolina $12.03 RICHLAND $2.01 = Total 14.04

Balance due 214.58

Due Date: 01/13/12

RECEIVED BY: _____ DATE: _____

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. WE ACCEPT ALL MAJOR CREDIT CARDS. 18% ANNUAL INTEREST ON PAST DUE ACCOUNTS.
Notification of Shortages, request for returns and/or exchanges must be made within 48 hours of receipt of materials. Additional fee for processing and shipping may apply. Special order items and prints are not returnable. All claims for damaged shipments must be filed with the carrier.

www.e-arc.com

FLOYD ABRAMS COMPANY

Member - Roof Consultants Institute

Waterproofing
Roof Decks
Roofing

Post Office Box 6136
Columbia, SC 29260-6136
803-343-1272

407314

INVOICE

August 24, 2012

No. 12.0150

Mr. Scott Carlin, Coordinator of Facilities
School District 5 of Lexington/Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

Budget No. 535-253-520-1000-15
PO No. 140916 Date 8/27/12
Complete or Partial P
Prices Verified
Math Verified
Use Tax
Signature (No)

RE: Purchase Order No. 132187
Roof Replacement Chapin Elementary School

FAC Project No. 11.0110

ROOF CONSULTING SERVICES PERFORMED THROUGH PERIOD ENDING AUGUST 18, 2012.

Basic Services:	**Contract**	**To Date**
Schematic and Design Development Phase	$ 21,300.00	$ 21,300.00
Construction Document Phase	28,600.00	28,600.00
Bidding Phase	11,800.00	11,800.00
Construction and Contract Administration Phase	19,900.00	19,900.00
Project Closeout Phase	3,800.00	
Total Basic Services	$ 85,400.00	$ 81,600.00
Additional Services:		
Structural Engineer: Johnson & King Engineers	2,000.00	2,000.00
Electrical Engineer: Belka Engineering & Associates	4,000.00	4,000.00
Mechanical Engineer: Zach McGhee & Associates	4,000.00	4,000.00
Roof Inspection Services	5,000.00	4,000.00
Previous Reimbursable Expenses		2,927.61
Total Additional Services		16,927.61

9111 Devine Street · Columbia, SC 29205
Email floydabramsco@mindspring.com

Shepard & Associates, LLC (EIN)57-1129342
3547 Dreher Shoals Road, Suite 6, Irmo, SC 29063 / Phone (803) 407-8284 / Fax (803) 407-8286

Invoice for Services Rendered

Billing Date: 5/1/2015
Billing Period Through: 4/30/2015
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

Invoice No.: 15053

Client No.: 3006
S&A PF# 3006.021.001

Project:	LRSD5 2008 Referendum Oversight			
Client Ref #:	PO No. 152717			
Type Service:	01 - CONSULTATION	Service & Reimbursable Total:	$	39,985.00
Type Fee:	Hourly NTE $ 40,000.00	Previous Invoice(s):	$	39,063.25
	plus reimbursables Amend# 2 1/16/14	Balance Due This Invoice:	$	921.75
Description of Service: On-site Inspection on 4/7 & 4/28, prepared and distributed report; Communications & Correspondence			Service & Reimbursable Account Summary	
		PRIOR FEES	$	38,472.25
CURRENT FEES				
	New Chapin Middle School	DCM: 13.75 hours@ $65/hr	$	893.75
		CURRENT FEES	$	893.75
		TOTAL FEES	$	39,366.00
				1.00
CURRENT REIMBURSABLES				
	New CMS			8.00
				8.00
				9.00
	G			5.00

ACCOUNT DATA
Summary Total: $ .75
Previous Invoice(s): $ -
Previous Payment(s): $ -

CLIENT DATA
Client Contact: Ms. Tracie Covey
Email: tcovey@lexrich5.or
Phone Number:

RECEIVED
MAY 08 2015
ACCOUNTS PAYABLE

Shepard & Associates

Pay/Voucher
Use Tax (Yes) (No)
Signature

Shepard & Associates, LLC (TIN) 57-1129342
3547 Decker Sheets Road, Suite 6, Irmo, SC 29063 / Phone (803) 407-8284 / Fax (803) 407-8216

Invoice for Services Rendered

Billing Date: 4/1/2015
Billing Period Through: 3/31/2015
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

Invoice No.: 15045
Client No.: 3006
S&A PF# 3006.021.001

Project:	LRSD5 2008 Referendum Oversight			
Client Ref #:	PO No. 152717			
Type Service:	01 - CONSULTATION		Service & Reimbursable Total:	$ 39,063.25
Type Fee:	Hourly NTE $ 40,000.00		Previous Invoice(s):	$ 38,421.50
	plus reimbursables	Amend# 2 1/16/14	Balance Due This Invoice:	$ 641.75
Description of Service: On-site inspection on 3/4, prepared and distributed report; Communications & Correspondence				Service & Reimbursable Account Summary
			PRIOR FEES	$ 37,838.50
CURRENT FEES				
	New Chapin Middle School		DCM: 9.75 hours@ $65/hr	$ 633.75
			CURRENT FEES	$ 633.75
			TOTAL FEES	$ 38,472.25
			PRIOR REIMBURSABLES	$ 583.00
CURRENT REIMBURSABLES				
	New CMS	DCM	16 Mileage miles - X $0.50	$ 8.00
			CURRENT REIMBURSABLES	$ 8.00
			TOTAL REIMBURSABLES	$ 591.00
		GRAND TOTAL		$ 39,063.25

ACCOUNT DATA

Summary Total:	$	39,063.25
Previous Invoice(s):	$	38,421.50
Previous Payment(s):	$	38,421.50

ACCOUNTING HISTORY

0 - 30	$	641.75
31 - 60	$	-
61 - 90	$	-
Over 90	$	-

482326

CLIENT DATA

Client Contact:	Ms. Tracie Covey	Alternate Contact:	Mr. Scott Carlin
Email:	tcovey@lexrich5.org	Title:	Coordinator of Facilities
Phone Number:		Phone Number:	(803) 732-8012 ext 8123

Budget No. 536-253-520-1000-32
PO No. 161422 Date 4/14/15
Complete or Partial partial
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

RECEIVED
APR 16 2015
OFFICE OF FINANCE

Shepard & Associates, LLC (TIN) 57-1129342
3517 Dutch Shoals Road, Suite 6, Irmo, SC 29063 / Phone (803) 407-8284 / Fax (803) 917-9306

Invoice for Services Rendered

Billing Date: 3/13/2015
Billing Period Through: 2/28/2015
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

Invoice No.: 15032

Client No.: 3006
S&A PF# 3006.021.001

Project:	LRSD5 2008 Referendum Oversight			
Client Ref #:	PO No. 152717			
Type Service:	01 - CONSULTATION		Service & Reimbursable Total:	$ 38,421.50
Type Fee:	Hourly NTE $ 40,000.00		Previous Invoice(s):	$ 37,888.00
	plus reimbursables	Amend# 2 1/16/14	Balance Due This Invoice:	$ 533.50

Description of Service: On-site inspections on 2/12 & 2/27, prepared and distributed reports: Communications & Correspondence

			Service & Reimbursable Account Summary
		PRIOR FEES	$ 37,316.00
CURRENT FEES			
New Chapin Middle School		TKS: 9.5 hours @ $55/hr	$ 522.50
		CURRENT FEES	$ 522.50
		TOTAL FEES	$ 37,838.50
		PRIOR REIMBURSABLES	$ 572.00
CURRENT REIMBURSABLES			
New CMS	TKS	22 Mileage miles - X $0.50	$ 11.00
		CURRENT REIMBURSABLES	$ 11.00
		TOTAL REIMBURSABLES	$ 583.00
	GRAND TOTAL		$ 38,421.50

ACCOUNT DATA

Summary Total:	$	38,421.50
Previous Invoice(s):	$	37,888.00
Previous Payment(s):	$	37,888.00

ACCOUNTING HISTORY

0 - 30	$	533.50
31 - 60	$	-
61 - 90	$	-
Over 90	$	-

CLIENT DATA
Client Contact: Ms. Tracie Covey
Email: tcovey@lexrich5.org
Phone Number:
Alternate Contact: Mr. Scott Carlin
Title: Coordinator of Facilities
Phone Number: (803) 732-8012 ext 8123

480211

Budget No. 536-253-520-1000-32
PO No. 161422 Date 3/17/15
Complete or Partial partial
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

RECEIVED
MAR 18 2015
ACCOUNTS PAYABLE

Shepard & Associates, LLC (TIN) 57-1129342
3517 Dreher Shoals Road, Suite 6, Irmo, SC 29063 / Phone (803) 407-8264 / Fax (803) 407-8266

Invoice for Services Rendered

Billing Date: 2/6/2015
Billing Period Through: 1/31/2015
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

Invoice No.: 15016
Client No.: 3006
S&A PF# 3006.021.001

Project:	LRSD5 2008 Referendum Oversight				
Client Ref #:	PO No. 152717				
Type Service:	01 - CONSULTATION		Service & Reimbursable Total:	$	37,888.00
Type Fee:	Hourly NTE $ 40,000.00		Previous Invoice(s):	$	36,761.25
	plus reimbursables	Amendv 2 1/16/14	Balance Due This Invoice:	$	1,126.75
Description of Service: On-site inspections at New Chapin Middle School on 1/6, 1/19 & 1/20, preparation and distribution of reports; Communications & Correspondence				Service & Reimbursable Account Summary	
			PRIOR FEES	$	36,227.25
CURRENT FEES					
	New Chapin Middle School		DCM 18.75 hours @ $65/hr	$	1,088.75
			CURRENT FEES	$	1,088.75
			TOTAL FEES	$	37,316.00
			PRIOR REIMBURSABLES	$	534.00
CURRENT REIMBURSABLES					
	New CMS	DCM	76 Mileage miles - X $0.50	$	38.00
			CURRENT REIMBURSABLES	$	38.00
			TOTAL REIMBURSABLES	$	572.00
		GRAND TOTAL		$	37,888.00

ACCOUNT DATA

Summary Total:	$	37,888.00
Previous Invoice(s):	$	36,761.25
Previous Payment(s):	$	35,477.25

ACCOUNTING HISTORY

0 - 30	$	1,126.75
31 - 60	$	1,264.00
61 - 90	$	-
Over 90	$	-

RECEIVED
FEB 12 2015
ACCOUNTS PAYABLE

CLIENT DATA
Client Contact: Ms. Tracie Covey
Email: tcovey@lexrich5.org
Phone Number:

Alternate Contact: Mr. Scott Carlin
Title: Coordinator of Facilities
Phone Number: (803) 732-8012 ext 8123

Budget No. 536-253-520-1000-32
PO No. 161422 Date 2/12/15
Complete or Partial partial
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

478220

Shepard & Associates, LLC (TIN) 57-1129342
3547 Dreher Shoals Road, Suite 6, Irmo, SC 29063 / Phone (803) 407-8201 / Fax (803) 407-8316

Invoice for Services Rendered

Billing Date: 1/15/2015
Billing Period Through: 12/31/2014
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

Invoice No.: 15003

Client No.: 3006
S&A PF# 3006.021.001

Project:	LRSD5 2008 Referendum Oversight			
Client Ref #:	PO No. 152717			
Type Service:	01 - CONSULTATION	Service & Reimbursable Total:	$	36,761.25
Type Fee:	Hourly NTE $ 40,000.00	Previous Invoice(s):	$	35,477.25
	plus reimbursables Amend# 2 1/16/14	**Balance Due This Invoice:**	$	1,284.00
Description of Service: Pre-work meeting on 12/8, Initial inspection on 12/18: Communications & Correspondence				Service & Reimbursable Account Summary
		PRIOR FEES	$	34,959.75
CURRENT FEES				
New Chapin Middle		DCM 19.5 hours @ $65/hr	$	1,267.50
		CURRENT FEES	$	1,267.50
		TOTAL FEES	$	36,227.25
		PRIOR REIMBURSABLES	$	517.50
CURRENT REIMBURSABLES				
New CMS	DCM	Mileage 33 miles - X $0.50	$	16.50
		CURRENT REIMBURSABLES	$	16.50
		TOTAL REIMBURSABLES	$	534.00
	GRAND TOTAL		$	36,761.25

ACCOUNT DATA

Summary Total:	$	36,761.25
Previous Invoice(s):	$	35,477.25
Previous Payment(s):	$	35,477.25

ACCOUNTING HISTORY

0 - 30	$	1,284.00
31 - 60	$	-
61 - 90	$	-
Over 90	$	-

CLIENT DATA
Client Contact: Ms. Tracie Covey
Email: tcovey@lexrich5.org
Phone Number:

Alternate Contact: Mr. Scott Carlin
Title: Coordinator of Facilities
Phone Number: (803) 732-8012 ext 8123

Project No 536-253-520-1000-32
PO # 161422 Date 1/28/15
Complete or Partial partial
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

RECEIVED
JAN 30 2015
ACCOUNTS PAYABLE

Shepard & Associates, LLC (TIN) 57-1129342
3547 Dreher Shoals Road, Suite 6, Irmo, SC 29063 / Phone (803) 407-8284 / Fax (803) 407-8236

Invoice for Services Rendered

Billing Date: 12/9/2014
Billing Period Through: 11/30/2014
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

Invoice No.: 14179
Client No.: 3006
S&A PF#: 3006.021.001

473893

Project:	LRSD5 2008 Referendum Oversight			
Client Ref #:	PO No. 152717			
Type Service:	01 - CONSULTATION		Service & Reimbursable Total:	$ 35,477.25
Type Fee:	Hourly NTE $ 40,000.00 plus reimbursables Amend# 2 1/16/14		Previous Invoice(s):	$ 34,905.25
			Balance Due This Invoice:	$ 572.00

Description of Service: Final Field Inspection for IHS on 11/28; Communications & Correspondence			Service & Reimbursable Account Summary
		PRIOR FEES	$ 34,374.75
CURRENT FEES			
Irmo High School		DCM: 9 hours @ $65/hr	$ 585.00
		CURRENT FEES	$ 585.00
		TOTAL FEES	$ 34,959.75
		PRIOR REIMBURSABLES	$ 512.00
CURRENT REIMBURSABLES			
Irmo HS	DCM	Mileage 11 miles - X $0.50	$ 5.50
		CURRENT REIMBURSABLES	$ 5.50
		TOTAL REIMBURSABLES	$ 517.50
	GRAND TOTAL		$ 35,477.25

ACCOUNT DATA

Summary Total:	$	35,477.25
Previous Invoice(s):	$	34,905.25
Previous Payment(s):	$	34,905.25

ACCOUNTING HISTORY

0 - 30	$	572.00
31 - 60	$	-
61 - 90	$	-
Over 90	$	-

CLIENT DATA
Client Contact: Ms. Tracie Covey
Email: tcovey@lexrich5.org
Phone Number:

Alternate Contact: Mr. Scott Carlin
Title: Coordinator of Facilities
Phone Number: (803) 732-8012 ext 8123

DEC 1 0 2014
OFFICE OF FINANCE

Budget No. 535-253-520-1000-40
PO No. 161422 Date 12/10/14
Complete or Partial partial
Prices Verified
Math Verified
Use Tax (Yes) (No)
Signature

Shepard & Associates, LLC (TIN) 57-1129342
3547 Dreher Shoals Road, Suite 6, Irmo, SC 29063 / Phone (803) 407-8284 / Fax (803) 407-8206

Invoice for Services Rendered

Billing Date: 7/1/2014
Billing Period Through: 6/30/2014
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

Invoice No.: 14072
Client No.: 3006
S&A PF#: 3006.021.001

RECEIVED
JUL 10 2014
OFFICE OF FINANCE

A

Project:	LRSD5 2008 Referendum Oversight			
Client Ref #:	PO No. 152717			
Type Service:	01 - CONSULTATION		Service & Reimbursable Total:	$ 34,905.25
Type Fee:	Hourly NTE $ 40,000.00 plus reimbursables Amend# 2 1/16/14		Previous Invoice(s):	$ 33,660.50
			Balance Due This Invoice:	$ 1,244.75
Description of Service: Field Inspections on 5/8, 5/15 & 6/10; Communications & Correspondence				Service & Reimbursable Account Summary
			PRIOR FEES	$ 33,148.50
CURRENT FEES				
	Irmo High School	DCM: 18 hours @ $65/hr RCP: .75 hours @$75/hr		$ 1,226.25
			CURRENT FEES	$ 1,226.25
			TOTAL FEES	$ 34,374.75
			PRIOR REIMBURSABLES	$ 512.00
CURRENT REIMBURSABLES				
	Irmo HS	DCM	Mileage 37 miles - X $0.50	$ 18.50
			CURRENT REIMBURSABLES	$ 18.50
			TOTAL REIMBURSABLES	$ 530.50
		GRAND TOTAL		$ 34,905.25

ACCOUNT DATA

Summary Total:	$	34,905.25
Previous Invoice(s):	$	33,660.50
Previous Payment(s):	$	33,660.50

ACCOUNTING HISTORY

0 - 30	$	1,244.75
31 - 60	$	-
61 - 90	$	-
Over 90	$	-

CLIENT DATA
Client Contact: Ms. Tracie Covey
Email: tcovey@lexrich5.org
Phone Number:

Alternate Contact: Mr. Scott Carlin
Title: Coordinator of Facilities
Phone Number: (803) 732-8012 ext 8123

Budget No. 535-253-520-1000-40
PO No. 152717 Date 7/9/14
Complete or Partial partial
Prices Verified
Math Verified
Use Tax (Yes) (No)
Signature

462456

SHEPARD & ASSOCIATES, LLC
INVOICE NO: 14055
BILLING PERIOD THROUGH 4/1/14

LRSD5 2008 REFERENDUM OVERSIGHT

535-253-520-1000-20	$505.50
535-253-520-1000-27	$420.25
535-253-520-1000-40	$493.50
	$1,419.25

INVOICE ATTACHED

See above

152717 Date 5/1/14

Final or Partial partial

(No)

Signature

Shepard & Associates, LLC (TIN) 57-1129342

Invoice for Services Rendered

Invoice No.: 14011

Billing Date: 1/30/14
Billing Period Through: 12/31/13
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd
Irmo, SC 29063

Client No.: 3006
S&A PF# 3006.021.001

535-253-520-1000-20 → $1,300.50
535-253-520-1000-27 → $1,355.00

No. 152717 Date 2/3/2014
partial

Project: LRSD5 2008 Referendum Oversight

Client Ref #: PO No. 152717
Type Service: 01 - CONSULTATION

Type Fee: Hourly NTE $ 30,000.00
plus reimbursables

Letter 2/10/12

Service & Reimbursable Total:	$	32,241.25
Previous Invoice(s):	$	29,585.75
Balance Due This Invoice:	$	**2,655.50**

Description of Service: Inspections at Dutch Fork High School on 11/7 & 11/15/13; Inspection at Chapin High School on 12/17/13; Communications & Correspondence

Service & Reimbursable Account Summary

PRIOR FEES	$	29,139.75
CURRENT FEES		
For: CHS — DCM 18hrs x $65/hr=$1,170.00-RCP 5 x $75/hr=$37 50-WBS .5hr x $125/hr=$62 50	$	1,270.00
CATE	$	-
DFHS — DCM 19.5hr x $65/hr=$1,267.50-RCP.75 x $75/hr=$56 25-WBS 25hr x $125/hr=$31.25	$	1,355.00
High School No.4	$	-
Irmo High School	$	-
CURRENT FEES	$	2,625.00
TOTAL FEES	$	31,764.75
PRIOR REIMBURSABLES	$	446.00
CURRENT REIMBURSABLES		
For: CHS — DCM Mileage 61 miles - X $0.50	$	30.50
CATE — DCM Mileage --miles - X $0.50	$	-
High School No.4 — DCM Mileage --miles - X $0.50	$	-
CURRENT REIMBURSABLES	$	30.50
TOTAL REIMBURSABLES	$	476.50
GRAND TOTAL	$	32,241.25

ACCOUNT DATA

Summary Total:	$	32,241.25
Previous Invoice(s):	$	29,585.75
Previous Payment(s):	$	29,585.75

ACCOUNTING HISTORY

0 - 30	$	2,655.50
31 - 60	$	-
61 - 90	$	-
Over 90	$	-

CLIENT DATA
Client Contact: Ms. Tracie Covey
Email: tcovey@lexrich5.org
Phone Number:

Alternate Contact: Mr. Scott Carlin
Title: Coordinator of Facilities
Phone Number: (803) 732-8012 ext 8123

Shepard & Associates, LLC

See below
152717 Date 11/14/13
(TIN) 57212041

Invoice for Services Rendered

Billing Date: 11/1/13
Billing Period Through: 10/31/13
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd
Irmo, SC 29063

Invoice No.: 13127
Client No.: 3006
S&A PF# 3006.021.001

Project:	LRSD5 2008 Referendum Oversight		
Client Ref #:	PO No. 118270		
Type Service:	01-- CONSULTATION	Service & Reimbursable Total:	$ 29,585.75
Type Fee:	Hourly NTE $ 30,000.00	Previous Invoice(s):	$ 28,320.25
	plus reimbursables Letter 2/10/12	Balance Due This Invoice:	$ 1,265.50

Description of Service: Inspections at Dutch Fork High School on 10/18 & 10/31/13; Inspection at Chapin High School on 10/31/13; Communications & Correspondence

Service & Reimbursable Account Summary		
PRIOR FEES	$	27,904.75
CURRENT FEES		
For: CHS 535-253-520-1000-20 DCM 18hrs x $65/hr	$	1,170.00
CATE	$	-
DFHS 535-253-520-1000-27 DCM 1hr x $65/hr	$	65.00
High School No.4	$	-
Irmo High School	$	-
CURRENT FEES	$	1,235.00
TOTAL FEES	$	29,139.75
PRIOR REIMBURSABLES	$	415.50
CURRENT REIMBURSABLES		
For. CHS 535-253-520-1000-20 DCM Mileage 61 miles - X $0.50	$	30.50
CATE DCM Mileage --miles - X $0.50	$	-
High School No.4 DCM Mileage --miles - X $0.50	$	-
CURRENT REIMBURSABLES	$	30.50
TOTAL REIMBURSABLES	$	446.00
GRAND TOTAL	$	29,585.75

ACCOUNT DATA

Summary Total:	$	29,585.75
Previous Invoice(s):	$	28,320.25
Previous Payment(s):	$	28,320.25

ACCOUNTING HISTORY

0 - 30	$	1,265.50
31 - 60	$	-
61 - 90	$	-
Over 90	$	-

CLIENT DATA

Client Contact:	Ms. Tracie Covey	Alternate Contact:	Mr. Scott Carlin
Email:	tcovey@lexrich5.org	Title:	Coordinator of Facilities
Phone Number:		Phone Number:	(803) 732-8012 ext 8123

Shepard & Associates, LLC (TIN) 57-1129342
3547 Dreher Shoals Road, Suite 6, Irmo, SC 29063 / Phone (803) 407-8284 / Fax (803) 407-8286

Invoice for Services Rendered

Billing Date: 8/1/13
Billing Period Through: 7/31/13
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

Invoice No.: 13085
Client No.: 3005
S&A PF#: 3006.021.001

Budget No. See below
PO No. 152717 Date 8/16/13
Complete or Partial P
Price: Yes
Mail
Use Tax (Yes) (No)
Signature

Project:	LRSD5 2008 Referendum Oversight		
Client Ref #:	PO No. 118270		
Type Service:	01 - CONSULTATION	Service & Reimbursable Total:	$ 28,320.25
Type Fee:	Hourly NTE $ 30,000.00 plus reimbursables (Letter 2/10/12)	Previous Invoice(s):	$ 27,768.50
		Balance Due This Invoice:	**$ 551.75**

Description of Service: Inspection on 7/22/13; Communications & Correspondence		Service & Reimbursable Account Summary	
	PRIOR FEES	$	27,369.00
CURRENT FEES			
For: CHS 535-253-520-1000-20	DCM 5.5hrs x $65/hr–RCP.75 x $75/hr	$	413.75
CATE		$	-
DFHS 535-253-520-1000-27	DCM 1.5hrs x $65/hr–RCP.5 x $75/hr	$	112.25
High School No.4 535-253-520-1050-33	DCM .15hrs x $65/hr	$	9.75
Irmo High School		$	-
	CURRENT FEES	$	535.75
	TOTAL FEES	$	27,904.75
	PRIOR REIMBURSABLES	$	399.50
CURRENT REIMBURSABLES			
For: CHS 535-253-520-1000-20 DCM	Mileage 32miles - X $0.50	$	16.00
CATE DCM	Mileage --miles - X $0.50	$	-
High School No.4 DCM	Mileage --miles - X $0.50	$	-
	CURRENT REIMBURSABLES	$	16.00
	TOTAL REIMBURSABLES	$	415.50
GRAND TOTAL		$	28,320.25

ACCOUNT DATA

Summary Total:	$	28,320.25
Previous Invoice(s):	$	27,768.50
Previous Payment(s):	$	27,768.50

ACCOUNTING HISTORY

0 - 30	$	551.75
31 - 60	$	-
61 - 90	$	-
Over 90	$	-

CLIENT DATA
Client Contact: Ms. Tracie Covey
Email: tcovey@lexrich5.org
Phone Number:

436736

Alternate Contact: Mr. Scott Carlin
Title: Coordinator of Facilities
Phone Number: (803) 732-8012 ext 8123

L133480 FY12-13 (A)

Shepard & Associates, LLC (TIN) 57-1129342

3547 Dreher Shoals Road, Suite 6, Irmo, SC 29063 / Phone (803) 407-8284 / Fax (803) 407-8206

Invoice for Services Rendered

Billing Date: 6/24/13
Billing Period Through: 5/31/13
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

Invoice No.: 13068
Client No.: 3006
Project No.: 3006.021.001

Budget No. see below
PO No. 114208 Date 6/25/13
Complete or Partial P
Prices Verified
Math Verified
Use Tax (Yes) (No)
Signature

Project:	LRSD5 2008 Referendum Oversight		
Client Ref #:	PO No. 118270		
Type Service:	01 - CONSULTATION	Service & Reimbursable Total:	$ 27,768.50
Type Fee:	Hourly NTE $ 30,000.00 plus reimbursables (Letter 2/10/12)	Previous Invoice(s):	$ 27,102.50
		Balance Due This Invoice:	$ 666.00

Description of Service: Inspection on 5/31/13; Communications & Correspondence			Service & Reimbursable Account Summary
		PRIOR FEES	$ 26,719.00
CURRENT FEES			
For: CHS		DCM 10hrs x $65/hr	$ 650.00
CATE 535-253-520-1000-20			$ -
High School No.4			
Irmo High School			$ -
		CURRENT FEES	$ 650.00
		TOTAL FEES	$ 27,369.00
		PRIOR REIMBURSABLES	$ 383.50
CURRENT REIMBURSABLES			
For: CHS	DCM	Mileage – miles - X $0.50	$ -
CATE	DCM	Mileage – miles - X $0.50	$ -
High School No.4	DCM	Mileage 32miles - X $0.50	$ 16.00
535-253-520-1050-33		CURRENT REIMBURSABLES	$ 16.00
		TOTAL REIMBURSABLES	$ 399.50
	GRAND TOTAL		$ 27,768.50

ACCOUNT DATA

Summary Total:	$	27,768.50
Previous Invoice(s):	$	27,102.50
Previous Payment(s):	$	25,795.50

ACCOUNTING HISTORY

0 - 30	$	666.00
31 - 60	$	-
61 - 90	$	-
Over 90	$	-

RECEIVED JUN 27 2013 OFFICE OF FINANCE

CLIENT DATA
Client Contact: Ms. Tracie Covey
Email: tcovey@lexrich5.org
Phone Number:

Alternate Contact: Mr. Scott Carlin
Title: Coordinator of Facilities
Phone Number: (803) 732-8012 ext 8123

Shepard & Associates, LLC (TIN) 57-1129342
3547 Dreher Shoals Road, Suite 6, Irmo, SC 29063 / Phone (803) 407-8284 / Fax (803) 407-8206

Invoice for Services Rendered

Billing Date: 5/1/13 585-253-520-4050-33
Billing Period Through: 4/30/13
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

Budget No.
PO No. 141208 Date 5/30/13
Complete or Partial Partial
Prices Verified
Math Verified
Use Tax (Yes) (No)
Signature

Invoice No.: 13053
Client No.: 3006
S&A PF#: 3006.021.001

Project:	LRSD5 2008 Referendum Ov			
Client Ref #:	PO No. 118270			
Type Service:	01 - CONSULTATION	Service & Reimbursable Total:	$	27,102.50
Type Fee:	Hourly NTE $ 30,000.00 plus reimbursables (Letter 2/10/12)	Previous Invoice(s):	$	26,580.25
		Balance Due This Invoice:	**$**	**522.25**

Description of Service: Inspection on 4/18/13; Communications & Correspondence

			Service & Reimbursable Account Summary	
		PRIOR FEES	$	26,212.75
CURRENT FEES				
For: CHS		DCM --hrs x $65/hr; RCP --hrs x $75/hr	$	-
CATE		DCM --hrs x $65/hr; RCP --hrs x $75/hr	$	-
High School No.4		DCM 6hrs x $65/hr; RCP .75hrs x $75/hr	$	506.25
Irmo High School		WBS --hr x $125/hr	$	-
432729		CURRENT FEES	$	506.25
		TOTAL FEES	$	26,719.00
		PRIOR REIMBURSABLES	$	367.50
CURRENT REIMBURSABLES				
For: CHS	DCM	Mileage --miles - X $0.50	$	-
CATE	DCM	Mileage --miles - X $0.50	$	-
High School No.4	DCM	Mileage 32miles - X $0.50	$	16.00
		CURRENT REIMBURSABLES	$	16.00
		TOTAL REIMBURSABLES	$	383.50
	GRAND TOTAL		$	27,102.50

ACCOUNT DATA

Summary Total:	$	27,102.50
Previous Invoice(s):	$	26,580.25
Previous Payment(s):	$	25,795.50

ACCOUNTING HISTORY

0 - 30	$	522.25
31 - 60	$	784.75
61 - 90	$	-
Over 90	$	-

CLIENT DATA
Client Contact: Ms. Tracie Covey
Email: tcovey@lexrich5.org
Phone Number:

Alternate Contact: Mr. Scott Carlin
Title: Coordinator of Facilities
Phone Number: (803) 732-8012 ext 8123

Shepard & Associates, LLC (TIN) 57-1129342
354 Dreher Shoals Road, Suite 6, Irmo, SC 29063 / Phone (803) 407-8284 · Fax (803) 407-8306

Invoice for Services Rendered

535-253-520-1000-20-7$35.00
535-253-520-1050-33-7$624.75
535-253-520-1000-40-7$125.00

Billing Date: 4/1/13
Billing Period Through: 3/31/13
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

Budget No.
Order No. 141208 Date 5/6/13
Complete or Partial Partial
Prices Verified
Math Verified
Use Tax (Yes) (No)
Signature

Invoice No.: 13040
Client No.: 3006
S&A PF# 3006.021.001

Project:	LRSD5 2008 Referendum Oversight			
Client Ref #:	PO No. 118270			
Type Service:	01 - CONSULTATION		Service & Reimbursable Total:	$ 26,580.25
Type Fee:	Hourly NTE $ 30,000.00 plus reimbursables	Letter 2/10/12	Previous Invoice(s):	$ 25,795.50
			Balance Due This Invoice:	**$ 784.75**

Description of Service: Inspection on 3/20/13; Communications & Correspondence			Service & Reimbursable Account Summary
		PRIOR FEES	$ 25,444.00
CURRENT FEES			
For: CHS	DCM .25hrs x $65/hr; RCP .25hrs x $75/hr		$ 35.00
CATE	DCM --hrs x $65/hr; RCP --hrs x $75/hr		$ -
High School No.4	DCM 8.5hrs x $65/hr; RCP .75hrs x $75/hr		$ 608.75
Irmo High School	WBS 1hr x $125/hr		$ 125.00
		CURRENT FEES	$ 768.75
		TOTAL FEES	$ 26,212.75
		PRIOR REIMBURSABLES	$ 351.50
CURRENT REIMBURSABLES			
For: CHS	DCM	Mileage --miles - X $0.50	$ -
CATE	DCM	Mileage --miles - X $0.50	$ -
High School No.4	DCM	Mileage 32miles - X $0.50	$ 16.00
		CURRENT REIMBURSABLES	$ 16.00
		TOTAL REIMBURSABLES	$ 367.50
	GRAND TOTAL		$ 26,580.25

ACCOUNT DATA

Summary Total:	$	26,580.25
Previous Invoice(s):	$	25,795.50
Previous Payment(s):	$	25,795.50

ACCOUNTING HISTORY

0 - 30	$	784.75
31 - 60	$	-
61 - 90	$	-
Over 90	$	-

429827

CLIENT DATA

Client Contact:	Ms. Tracie Covey	Alternate Contact:	Mr. Scott Carlin
Email:	tcovey@lexrich5.org	Title:	Coordinator of Facilities
Phone Number:		Phone Number:	(803) 732-8012 ext 8123

Shepard & Associates, LLC (TIN) 57-1129342
3547 Dreher Shoals Road, Suite 6, Irmo, SC 29063 / Phone (803) 407-8281 / Fax (803) 407-8286

Invoice for Services Rendered

Billing Date: 2/6/13
Billing Period Through: 2/5/13
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

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OFFICE OF FINANCE

Invoice No.: 13019
Client No.: 3006
S&A PF#: 3006.021.001

Project:	LRSD5 2008 Referendum Oversight			
Client Ref #:	PO No. 118270			
Type Service:	01 - CONSULTATION	Service & Reimbursable Total:	$	25,795.50
Type Fee:	Hourly NTE $ 30,000.00 plus reimbursables (Letter 2/10/12)	Previous Invoice(s):	$	23,978.25
		Balance Due This Invoice:	**$**	**1,817.25**

Description of Service: Inspections on 1/24, 2/1, & 2/4/13; Communications & Correspondence			**Service & Reimbursable Account Summary**
		PRIOR FEES	$ 23,667.75
CURRENT FEES			
For: CHS	DCM 8hrs x $65/hr; RCP --hrs x $75/hr		$ 520.00
CATE	DCM .25hrs x $65/hr; RCP --hrs x $75/hr		$ 16.25
High School No.4	DCM 18.5hrs x $65/hr; RCP .5hrs x $75/hr		$ 1,240.00
		CURRENT FEES	$ 1,776.25
		TOTAL FEES	$ 25,444.00
		PRIOR REIMBURSABLES	$ 310.50
CURRENT REIMBURSABLES			
For: CHS	DCM	Mileage 32miles - X $0.50	$ 16.00
CATE	DCM	Mileage --miles - X $0.50	$ -
High School No.4	DCM	Mileage 50miles - X $0.50	$ 25.00
		CURRENT REIMBURSABLES	$ 41.00
		TOTAL REIMBURSABLES	$ 351.50
	GRAND TOTAL		$ 25,795.50

ACCOUNT DATA

Summary Total:	$	25,795.50
Previous Invoice(s):	$	23,978.25
Previous Payment(s):	$	23,978.25

ACCOUNTING HISTORY

0 - 30	$	1,817.25
31 - 60	$	
61 - 90	$	-
Over 90	$	-

535-253-520-1000-20 → $536.00
535-253-520-1000-33 → $16.25
535-253-520-1050-33 → $1,265.00

CLIENT DATA
Client Contact: Ms. Tracie Covey
Email: tcovey@lexrich5.org
Phone Number:

Alternate Contact: Mr. Scott Carlin
Title: Coordinator of Facilities
Phone Number: (803) 732-8012 ext 8123

Check No. 14208 Date 2/8/13
Complete or Partial P
Prior ✓
Match ✓
Use Tax (No)
Signature

424856

Shepard & Associates, LLC
3517 Decker Shoals Road, Suite 6, Irmo, SC 29063 / Phone (803) 407-8284 / Fax (803) 407-8336
(TIN) 57-1129342

Invoice for Services Rendered

535-253-520-1000-20 → $829.25
535-253-520-1000-33 → $401.50
535-253-520-1050-33 → $1,564.50

Billing Date: 1/10/13
Billing Period Through: 1/9/13
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

Invoice No.: 13005
Client No.: 3006
S&A PF# 3006.021.001

Budget No.
PO No. 141208 Date 1/14/13
Complete or Partial P
Prices Verified JW
Math Verified
Use Tax (Yes) (No)
Signature

Project:	LRSD5 2008 Referendum		
Client Ref #:	PO No. 118270		
Type Service:	01 - CONSULTATION		
Type Fee:	Hourly NTE $ 30,000.00 plus reimbursables	Service & Reimbursable Total:	$ 23,978.25
	Letter 2/10/12	Previous Invoice(s):	$ 21,183.00
		Balance Due This Invoice:	**$ 2,795.25**

Description of Service: Inspections on 11/29, 12/5, 12/11, & 12/18/12 & 1/9/13; Communications & Correspondence

			Service & Reimbursable Account Summary
CURRENT FEES		PRIOR FEES	$ 20,941.50
For: CHS			
CATE	DCM 11.75hrs x $65/hr; RCP .5hrs x $75/hr		$ 801.25
High School No.4	DCM 5.75hrs x $65/hr; RCP .25hrs x $75/hr		$ 392.50
	DCM 23hrs x $65/hr; RCP .5hrs x $75/hr		$ 1,532.50
		CURRENT FEES	$ 2,726.25
		TOTAL FEES	$ 23,667.75
CURRENT REIMBURSABLES		PRIOR REIMBURSABLES	$ 241.50
For: CHS			
CATE	DCM	Mileage 56miles - X $0.50	$ 28.00
High School No.4	DCM	Mileage18miles - X $0.50	$ 9.00
	DCM	Mileage 64miles - X $0.50	$ 32.00
		CURRENT REIMBURSABLES	$ 69.00
		TOTAL REIMBURSABLES	$ 310.50
	GRAND TOTAL		$ 23,978.25

ACCOUNT DATA

Summary Total: $ 23,978.25
Previous Invoice(s): $ 21,183.00
Previous Payment(s): $ 21,183.00

ACCOUNTING HISTORY

0 - 30	$	2,795.25
31 - 60	$	-
61 - 90	$	-
Over 90	$	-

RECEIVED
JAN 15 2013
OFFICE OF FINANCE

CLIENT DATA
Client Contact: Mr. Scott Carlin
Title: Coordinator of Facilities
Phone Number: (803) 732-8012 ext 8123

Alternate Contact: Ms. Tracie Covey
Email: tcovey@lexrich5.org
Phone Number:

419251

Shepard & Associates, LLC (TIN) 57-1129342

Invoice for Services Rendered

Billing Date: 11/29/12
Billing Period Through: 11/28/12
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

Invoice No.: 12147

Client No.: 3006
S&A PF# 3006.021.001

Project:	LRSD5 2008 Referendum Oversight		
Client Ref #:	PO No. 118270		
Type Service:	01 - CONSULTATION	Service & Reimbursable Total:	$ 21,183.00
Type Fee:	Hourly NTE $ 30,000.00 plus reimbursables Letter 2/10/12	Previous Invoice(s):	$ 20,700.25
		Balance Due This Invoice:	**$ 482.75**

Description of Service: Inspection on 11/19/12 Communications & Correspondence

333-2554 500-1050-33

Budget No. 14208 Date 12/3/12
PO No. P

			Service & Reimbursable Account Summary
		PRIOR FEES	$ 20,467.75
CURRENT FEES	Complete or Partial ✓		$ -
For: CHS	Prices Verified ✓		
SOES	Math Verified		$ -
DES	Use Tax (Yes) (No)		$ -
IES	Signature		$ -
LES			$ -
High School No.4	WBS .5x$125/DCM 5.75hrs x $65/hr; RCP 5hrs x $75/hr		$ 473.75
Chapin Elementary			
		CURRENT FEES	$ 473.75
		TOTAL FEES	$ 20,941.50
		PRIOR REIMBURSABLES	$ 232.50
CURRENT REIMBURSABLES			
For: CHS	None		
SOES	None		$ -
CES	None		$ -
DES	None		$ -
IES	None		$ -
LES	None		$ -
High School No.4	DCM	Mileage 18miles - X$0.50	9.00
		CURRENT REIMBURSABLES	$ 9.00
		TOTAL REIMBURSABLES	$ 241.50
		GRAND TOTAL	$ 21,183.00

ACCOUNT DATA

Summary Total:	$	21,183.00
Previous Invoice(s):	$	20,700.25
Previous Payment(s):	$	16,870.00

ACCOUNTING HISTORY

0 - 30	$	482.75
31 - 60	$	1,272.00
61 - 90	$	2,315.75
Over 90	$	242.50

CLIENT DATA
Client Contact: Mr. Scott Carlin
Title: Coordinator of Facilities

Field Contact:
Alternate Contact:
Title:

Shepard & Associates, LLC (TIN) 57-1129342

Invoice for Services Rendered

Billing Date: 11/9/12
Billing Period Through: 11/2/12
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

Invoice No.: 12138
Client No.: 3006
S&A PF# 3006.021.001

Budget A/c 535-253-520-1090-33
PO No. 141208 12/3/12
Complete & Verified P
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

Project:	LRSD5 2008 Referendum Oversight		
Client Ref #:	PO No. 118270		
Type Service:	01 - CONSULTATION	Service & Reimbursable Total:	$ 20,700.25
Type Fee:	Hourly NTE $ 30,000.00	Previous Invoice(s):	$ 19,428.25
	plus reimbursables Letter 2/10/12	**Balance Due This Invoice:**	$ 1,272.00

Description of Service: Inspections on 10/3, 10/22, & 11/2/12; Communications & Correspondence

			Service & Reimbursable Account Summary
		PRIOR FEES	$ 19,225.25
CURRENT FEES			$ -
For: CHS			
SOES			$ -
DES			$ -
IES			$ -
LES			$ -
High School No.4		DCM 18.25hrs x $65/hr; RCP 75hrs x $75/hr	$ 1,242.50
Chapin Elementary			
		CURRENT FEES	$ 1,242.50
		TOTAL FEES	$ 20,467.75
		PRIOR REIMBURSABLES	$ 203.00
CURRENT REIMBURSABLES			
For: CHS	None		
SOES	None		$ -
CES	None		$ -
DES	None		$ -
IES	None		$ -
LES	None		$ -
High School No.4	DCM	Mileage 59miles - X$0.50	29.50
		CURRENT REIMBURSABLES	$ 29.50
		TOTAL REIMBURSABLES	$ 232.50
		GRAND TOTAL	$ 20,700.25

ACCOUNT DATA

Summary Total:	$	20,700.25
Previous Invoice(s):	$	19,428.25
Previous Payment(s):	$	16,870.00

ACCOUNTING HISTORY

0 - 30	$	1,272.00
31 - 60	$	2,315.75
61 - 90	$	242.50

CLIENT DATA

Client Contact: Mr. Scott Carlin
Title: Coordinator of Facilities
Phone Number: (803) 732-8012 ext 8123

Field Contact:
Alternate Contact:
Title:
Phone Number:

D. - 7

Shepard & Associates, LLC (TIN) 57-1129342

[illegible]

Invoice for Services Rendered

Billing Date: 10/3/12
Billing Period Through: 9/30/12
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

Budget No. 535/253-520-1050-33
PO No. 141208 Date 12/3/12
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

Invoice No.: 12121
Client No.: 3006
S&A PF# 3006.021.001

Project:	LRSD5 2008 Referendum Oversight			
Client Ref #:	PO No. 118270			
Type Service:	01 - CONSULTATION		Service & Reimbursable Total:	$ 19,428.25
Type Fee:	Hourly NTE $ 30,000.00		Previous Invoice(s):	$ 17,112.50
	plus reimbursables	Letter 2/10/12	Balance Due This Invoice:	$ 2,315.75

Description of Service: Pre Construction Meeting 9/4/12, Inspections on 9/13, 9/16, & 9/26/12; Communications & Correspondence

			Service & Reimbursable Account Summary
		PRIOR FEES	$ 16,939.00
CURRENT FEES			$ -
For: CHS			
SOES			$ -
DES			$ -
IES			$ -
LES			$ -
High School No.4 CATE	WBS .25hrsx$125/hr, DCM 28.5hrsx$65/hr RCP 5.75hrsx$70/hr		$ 2,286.25
Chapin Elementary			
		CURRENT FEES	$ 2,286.25
		TOTAL FEES	$ 19,225.25
		PRIOR REIMBURSABLES	$ 173.50
CURRENT REIMBURSABLES			
For: CHS	None		
SOES	None		$ -
CES	None		$ -
DES	None		$ -
IES	None		$ -
LES	None		$ -
High School No.4 CATE	DCM	Mileage 59miles - X$0.50	29.50
		CURRENT REIMBURSABLES	$ 29.50
		TOTAL REIMBURSABLES	$ 203.00
		GRAND TOTAL	$ 19,428.25

ACCOUNT DATA

Summary Total:	$	19,428.25
Previous Invoice(s):	$	17,112.50
Previous Payment(s):	$	16,870.00

ACCOUNTING HISTORY

0 - 30	$	2,315.75
31 - 60	$	242.50
61 - 90	$	-

CLIENT DATA

Client Contact: Mr. Scott Carlin
Title: Coordinator of Facilities
Phone Number: (803) 732-8012 ext 8123

Field Contact:
Alternate Contact:
Title:
Phone Number:

Shepard & Associates, LLC (TIN) 57-1129342
3547 Dreher Shoals Road, Suite 6, Irmo, SC 29063 / Phone (803) 407-8284 / Fax (803) 407-8286

Invoice for Services Rendered

Billing Date: 8/1/12
Billing Period Through: 7/31/12
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

Invoice No.: 12092
Client No.: 3006
S&A PF# 3006.021.001

Budget No. 525-253-520-1050-33
PO No. 141208 Date 12/3/12
Complete or Partial P
Prices Verified ✓
Item Verified ✓
Use Tax (Yes) (No)
Signature

Project:	LRSD5 2008 Referendum Oversight		
Client Ref #:	PO No. 118270		
Type Service:	01 - CONSULTATION	Service & Reimbursable Total:	$ 17,112.50
Type Fee:	Hourly NTE $ 30,000.00	Previous Invoice(s):	$ 16,870.00
	plus reimbursables Letter 2/10/12	**Balance Due This Invoice:**	**$ 242.50**

Description of Service: Inspection on 7/5/12; Communications & Correspondence		Service & Reimbursable Account Summary
	PRIOR FEES	$ 16,696.50
CURRENT FEES		$ -
For: CHS		
SOES		$ -
DES		$ -
IES		$ -
LES		$ -
High School No.4 CATE	WBS .25hrsx$125/hr, DCM 3.25hrsx$65/hr RCP 10hrsx$70/hr	$ 242.50
Chapin Elementary		
	CURRENT FEES	$ 242.50
	TOTAL FEES	$ 16,939.00
	PRIOR REIMBURSABLES	$ 173.50
CURRENT REIMBURSABLES		
For: CHS	None	
SOES	None	$ -
CES	None	$ -
DES	None	$ -
IES	None	$ -
LES	None	$ -
High School No.4	DCM Mileage - X$0.50	0.00
	CURRENT REIMBURSABLES	$ -
	TOTAL REIMBURSABLES	$ 173.50
	GRAND TOTAL	$ 17,112.50

4/16/14

ACCOUNT DATA

Summary Total:	$	17,112.50
Previous Invoice(s):	$	16,870.00
Previous Payment(s):	$	16,870.00

ACCOUNTING HISTORY

0 - 30	$	242.50
31 - 60	$	-
61 - 90	$	-

CLIENT DATA

Client Contact: Mr. Scott Carlin
Title: Coordinator of Facilities
Phone Number: (803) 732-8012 ext 8123

Field Contact:
Alternate Contact:
Title:
Phone Number:

Shepard & Associates, LLC (TIN) 57-1129342

3547 Dutchmen's Road, Suite [illegible], 29063 Phone [illegible]

Invoice for Services Rendered

Billing Date: 7/6/12
Billing Period Through: 6/30/12
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

Budget No. 535-253-520-1000-33
PO No. 130495 Date 7/9/12
Complete or Partial P
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) X (No)
Signature

Invoice No.: 12078
Client No.: 3006
S&A PF#: 3006.021.001

Project:	LRSD5 2008 Referendum Oversight		
Client Ref #:	PO No. 118270		
Type Service:	01 - CONSULTATION	Service & Reimbursable Total:	$ 16,870.00
Type Fee:	Hourly NTE $ 30,000.00	Previous Invoice(s):	$ 15,514.00
	plus reimbursables Letter 2/10/12	Balance Due This Invoice:	$ 1,356.00

Description of Service: Inspections on 5/7, 5/18, 6/6 & 6/21; Communications & Correspondence

		Service & Reimbursable Account Summary
	PRIOR FEES	$ 15,364.00
CURRENT FEES		$ -
For: CHS		
SOES		$ -
DES		$ -
IES		$ -
LES		$ -
High School No.4 CATE	WBS 1.75hrsx$125/hr; DCM 15.25hrsx$65/hr RCP 1.75hrsx$70/hr	$ 1,332.50
Chapin Elementary		
	CURRENT FEES	$ 1,332.50
	TOTAL FEES	$ 16,696.50
	PRIOR REIMBURSABLES	$ 150.00
CURRENT REIMBURSABLES		
For: CHS	None	
SOES	None	$ -
CES	None	$ -
DES	None	$ -
IES	None	$ -
LES	None	$ -
5/7, 5/18, 6/6, 6/21 High School No.4	DCM Mileage - 47X$0.50	23.50
	CURRENT REIMBURSABLES	$ 23.50
	TOTAL REIMBURSABLES	$ 173.50
	GRAND TOTAL	$ 16,870.00

ACCOUNT DATA

Summary Total:	$	16,870.00
Previous Invoice(s):	$	15,514.00
Previous Payment(s):	$	14,364.50

ACCOUNTING HISTORY

0 - 30	$	1,356.00
31 - 60	$	1,149.50
61 - 90	$	-

CLIENT DATA

Client Contact: Mr. Scott Carlin
Title: Coordinator of Facilities
Phone Number: (803) 732-8012 ext 8123

Field Contact:
Alternate Contact:
Title:
Phone Number:

Shepard & Associates, LLC (TIN)57-1129342
3517 Decher Shoals Road, Suite B, Irmo, SC 29063 / Phone (803) 407-8284 / Fax (803) 407-8206

Invoice for Services Rendered

Billing Date: 5/15/12
Billing Period Through: 4/30/12
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

535-253-520-1000-33
PO 130495 7/9/12

Invoice No.: 12051
Client No.: 3006
S&A PF#: 3006.021.001

Project:	LRSD5 2008 Referendum Oversight			
Client Ref #:	PO No. 118270			
Type Service:	01 - CONSULTATION		Service & Reimbursable Total:	$ 15,514.00
Type Fee:	Hourly NTE $ 30,000.00		Previous Invoice(s):	$ 14,364.50
	plus reimbursables	Letter 2/10/12	**Balance Due This Invoice:**	**$ 1,149.50**

Description of Service: Inspections; Meetings; Communications & Correspondence		Service & Reimbursable Account Summary
	PRIOR FEES	$ 14,236.50
CURRENT FEES		$ -
For: CHS		
SOES		$ -
DES		$ -
IES		$ -
LES		$ -
High School No.4 CATE	WBS 2.75hrs@125/hr; DCM 31.25hrs@65/hr RCP .75hrs@70/hr	$ 1,127.50
Chapin Elementary		
	CURRENT FEES	$ 1,127.50
	TOTAL FEES	$ 15,364.00
	PRIOR REIMBURSABLES	$ 128.00
CURRENT REIMBURSABLES		
For: CHS	None	
SOES	None	$ -
CES	None	$ -
DES	None	$ -
IES	None	$ -
LES	None	$ -
4/2, 4/4, & 4/6/12 High School No.4	DCM Mileage - 44X$0.50	22.00
	CURRENT REIMBURSABLES	$ 22.00
	TOTAL REIMBURSABLES	$ 150.00
	GRAND TOTAL	$ 15,514.00

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ACCOUNT DATA

Summary Total:	$	15,514.00
Previous Invoice(s):	$	14,364.50
Previous Payment(s):	$	14,364.50

ACCOUNTING HISTORY

0 - 30	$	1,149.50
31 - 60	$	-
61 - 90	$	-

CLIENT DATA

Client Contact: Mr. Scott Carlin
Title: Coordinator of Facilities
Phone Number: (803) 732-8012 ext 8123

Field Contact:
Alternate Contact:
Title:
Phone Number:

Shepard & Associates, LLC (TIN) 57-1129342
3547 Dreher Shoals Road, Suite 6, Irmo, SC 29063 / Phone (803) 407-8284 / Fax (803) 407-8336

Invoice for Services Rendered

Billing Date: 4/10/12
Billing Period Through: 3/31/12
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

Invoice No.: 12031
Client No.: 3006
S&A PF# 3006.021.001

Project:	LRSD5 2008 Referendum Oversight		
Client Ref #:	PO No. 118270		
Type Service:	01 - CONSULTATION	Service & Reimbursable Total:	$ 14,364.50
Type Fee:	Hourly NTE $ 30,000.00	Previous Invoice(s):	$ 12,803.75
	plus reimbursables Letter 2/10/12	**Balance Due This Invoice:**	**$ 1,560.75**

Description of Service: Inspections; Communications & Correspondence
535-253-520-1000-833

Service & Reimbursable Account Summary

Budget No.
PO No. 130495 Date 4/23/12
Complete or Partial
Prices Verified
Math Verified
Use Tax (No)
Signature
WBS .75hrs x $125/hr, DCM 19hrs x $65/hr RGP 3hrs x $70/hr

PRIOR FEES	$	12,697.75
CURRENT FEES	$	1,538.75
For: CHS		
SOES	$	-
DES	$	-
IES	$	-
LES	$	-
High School No.4 CATE	$	1,538.75
Chapin Elementary		
CURRENT FEES	$	1,538.75
TOTAL FEES	$	14,236.50
PRIOR REIMBURSABLES	$	106.00
CURRENT REIMBURSABLES		
For: CHS None		
SOES None	$	-
CES None	$	-
DES None	$	-
IES None	$	-
LES None	$	-
3/12 & 3/15/12 High School No.4 DCM Mileage - 44X$0.50		22.00
CURRENT REIMBURSABLES	$	22.00
TOTAL REIMBURSABLES	$	128.00
GRAND TOTAL	$	14,364.50

RECEIVED
APR 24 2012
OFFICE OF FINANCE

ACCOUNT DATA

Summary Total:	$	14,364.50
Previous Invoice(s):	$	12,803.75
Previous Payment(s):	$	12,803.75

ACCOUNTING HISTORY

0 - 30	$	1,560.75
31 - 60	$	-
61 - 90	$	-

CLIENT DATA

Client Contact: Mr. Scott Carlin
Title: Coordinator of Facilities
Phone Number: (803) 732-8012 ext 6123

Field Contact:
Alternate Contact:
Title:
Phone Number:

Shepard & Associates, LLC

Budget No. 535-253-520-1000
PO No. 130416 Date 3/20/12
(HIN) 37-1129-42
Prices Per Bid
Math Verified
Use Tax (7%) (No)
Signature Invoice No.: 12017

Invoice for Services Rendered

Billing Date: 3/15/12
Billing Period Through: 2/29/12
Client Name and Billing Address:
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Rd.
Irmo, SC 29063

Client No.: 3006
S&A PF# 3006.021.001

Project:	LRSD5 2008 Referendum Oversight			
Client Ref #:	PO No. 118270			
Type Service:	01 - CONSULTATION		Service & Reimbursable Total:	$ 12,803.75
Type Fee:	Hourly NTE $ 30,000.00		Previous Invoice(s):	$ 11,517.25
	plus reimbursables	Letter 2/10/12	**Balance Due This Invoice:**	$ 1,286.50

Description of Service: Attend Pre-Construction Conferences for CATE Center; Communications & Correspondence

			Service & Reimbursable Account Summary
		PRIOR FEES	$ 11,425.25
CURRENT FEES			$ 1,272.50
For: CHS			
SOES			$ -
DES			$ -
IES			$ -
LES			$ -
High School No.4 CATE		WBS 8.5hrsx$125/hr & RCP 3hrsx$70/hr	$ 1,272.50
Chapin Elementary			
		CURRENT FEES	$ 1,272.50
		TOTAL FEES	$ 12,697.75
		PRIOR REIMBURSABLES	$ 92.00
CURRENT REIMBURSABLES			
For: CHS	None		
SOES	None		$ -
CES	None		$ -
DES	None		$ -
IES	None		$ -
LES	None		$ -
High School No.4		Mileage - 28X$0.50	14.00
		CURRENT REIMBURSABLES	$ 14.00
		TOTAL REIMBURSABLES	$ 106.00
		GRAND TOTAL	$ 12,803.75

ACCOUNT DATA

Summary Total:	$	12,803.75
Previous Invoice(s):	$	11,517.25
Previous Payment(s):	$	8,370.00

ACCOUNTING HISTORY

0 - 30	$	1,286.50
31 - 60	$	3,147.25
61 - 90	$	-

CLIENT DATA

Client Contact: Mr. Scott Carlin
Title: Coordinator of Facilities
Phone Number: (803) 732-8012 ext 8123

Field Contact:
Alternate Contact:
Title:
Phone Number:

Shepard & Associates, LLC

2/22/12

(TIN) 57-1129342

Budget No. 535-253-520-1000-15 → $772.50

PO No. 130495

Invoice for Services Rendered

Complete or Partial P 2/28/12 -20 → $ 10.00

Prices Verified ✓ -33 → $2,357.75

Math Verified ✓ -55 - $1.00

Tax Exempt (Richland Counties No)

Signature

Billing Date: 2/14/12

Billing Period Through: 1/31/12

Client Name and Billing Address:
School District 5 of Lexington
1020 Dutch Fork Rd.
Irmo, SC 29063

Invoice No.: 12006

Client No.: 3006

S&A PF# 3006.021.001

Project:	LRSD5 2008 Referendum Oversight		
Client Ref #:	PO No. 118270		
Type Service:	01 - CONSULTATION	Service & Reimbursable Total:	$ 11,517.25
Type Fee:	Hourly NTE $ 30,000.00 plus reimbursables Letter 2/10/12	Previous Invoice(s):	$ 8,370.00
		Balance Due This Invoice:	**$ 3,147.25**

Description of Service: Meetings and Communications with Roof Consultant at Chapin Elementary School, Value Engineering Roofing Spec. for High School #4- Communications & Correspondence Re; Pre-Construction Meeting

			Service & Reimbursable Account Summary
CURRENT FEES		PRIOR FEES	$ 8,260.00
For: CHS			
SOES		RCP- .5hrs x $70/hr	$ 35.00
DES			$ -
IES			$ -
LES			$ -
High School No.4	WBS 14.75hrsx$125/hr & RCP 8.45hrsx$70/hr		$ 2,357.75
Chapin Elementary	WBS 4.5hrsx$125/hr & RCP 3hrsx$70/hr		$ 772.50
		CURRENT FEES	$ 3,165.25
		TOTAL FEES	$ 11,425.25
CURRENT REIMBURSABLES		PRIOR REIMBURSABLES	$ 85.00
For: CHS 12/16/11	Mileage- 14x$.050		
SOES	None		$ 7.00
CES	Mileage-		$ -
DES	None		$ -
IES	None		$ -
LES	None		$ -
High School No.4			$ -
			$ -
		CURRENT REIMBURSABLES	$ 7.00
		TOTAL REIMBURSABLES	$ 92.00
	GRAND TOTAL		$ 11,517.25

ACCOUNT DATA

Summary Total:	$	11,517.25
Previous Invoice(s):	$	8,370.00
Previous Payment(s):	$	8,370.00

ACCOUNTING HISTORY

0 - 30	$	3,147.25
31 - 60	$	-
61 - 90	$	-

CLIENT DATA

Client Contact: Mr. Scott Carlin
Title: Coordinator of Facilities

Field Contact:
Alternate Contact:
Title: