



## Letter of Transmittal

1150 First Avenue, Suite 300  
King of Prussia, PA, 19406  
Phone: 610-265-4870 Fax: 610-265-4879

Anthony J. DiFrancesco  
VP Construction Services  
CMC Engineering  
2215 Kimberton Rd.  
P.O. Box 958  
Kimberton, PA 19442

**Date** February 5, 2018  
**Re:** E03591, CI Roadway Restore  
& Intersect Improve  
(Fleetwood)  
Est: 6; Inv. No: 18xxx  
**Job No.** 103.092

### We are sending you



Attached



Under Separate Cover



Other

	Job #	Description
1	103.092	Invoice for Services for the period 01/01/18 thru 01/28/18

### These are transmitted as checked below



For Your  
Approval



For Your Use



As Requested

For Review and  
Comment



Approved as  
Noted

### Comments:

e-copy to

### Copy to:

File: 103.092

Laureen Sendel Grant  
Construction Manager


**PENNSYLVANIA DEPARTMENT OF TRANSPORTATION  
ESTIMATED PROGRESS REPORT - CONSTRUCTION INSPECTION**

<b>Agreement No.</b>	E03591	<b>Firm Name</b>	Prudent Engineering
<b>Description</b>	CI Roadway Restore & Intersect Improve (Fleetwood)	<b>Estimate No</b>	6
<b>District</b>	5	<b>Invoice Number</b>	18xxx
<b>County</b>	Berks	<b>Period</b>	1/1/2018 To 1/28/2018
<b>S.R.</b>	October 23, 1901	<b>Prudent Project No.</b>	103.092
<b>Section No.</b>	05M		

	<u>Agreement Amount</u>		<u>Amount Earned</u>		<u>Amount Due</u>	
<b>Compensation Type</b>	<b>Maximum</b>	<b>75% OF MAXIMUM</b>	<b>To Date</b>	<b>Previous</b>	<b>Amount Due</b>	
Specific Rate of Compensation	\$157,856.91	\$118,392.68	\$89,037.32	\$86,555.32	\$2,482.00	
Commute Mileage	\$10,800.00	\$8,100.00	\$762.38	\$736.70	\$25.68	
On the Job Mileage	\$7,560.00	\$5,670.00	\$1,683.12	\$1,567.56	\$115.56	
Total Mileage	\$18,360.00	\$13,770.00	\$2,445.50	\$2,304.26	\$141.24	
Other DNSC	\$1,680.00	\$1,260.00	\$735.61	\$630.61	\$105.00	
Engineering Subs			\$0.00	\$0.00	\$0.00	

<b>Total (This Part) &gt;&gt;</b>	<b>\$177,896.91</b>	<b>\$133,422.68</b>	<b>\$92,218.43</b>	<b>\$89,490.19</b>	<b>\$2,728.24</b>	
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% OF WORK COMPLETED TO DATE >>	52%
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	I certify that the above invoice represents services rendered on this project and is true and correct, and all expenditures were incurred under a fully executed contract.
	<div style="text-align: right;">  </div> <div> Laureen Sendel Grant  Construction Manager </div>
	ENGINEER'S AUTHORIZED REPRESENTATIVE      Date >>      02/05/18

**PENNSYLVANIA DEPARTMENT OF TRANSPORTATION  
LABOR & MILEAGE RECAP SHEET**

<b>Agreement No.</b>	E03591	<b>Firm Name</b>	Prudent Engineering
<b>Part No.</b>	02	<b>Estimate No</b>	6
<b>Pin No.</b>		<b>Period</b>	1/1/2018 To 1/28/2018

Employee Name	Rocco Trignani		Employee Title					
From	To	S.T.	O.T.	N.T.	Comm Miles	@Mileage Rate	Job Miles	@Mileage Rate
	Total >>>	25.7	0.0	0.0	48.0	\$25.68	216.0	\$141.24
1/1/2018	1/7/2018				32.00	\$ 17.12	144.00	
1/8/2018	1/14/2018							
1/15/2018	1/21/2018							
1/22/2018	1/28/2018				16.00	\$ 8.56	72.00	

Employee Name	Rocco Trignani		Employee Title			TCI2 (PA)		
From	To	S.T.	O.T.	N.T.	Comm Miles	@Mileage Rate	Job Miles	@Mileage Rate
	Total >>>	41.0	0.0	0.0	0.0	\$0.00	0.0	\$0.00
1/1/2018	1/7/2018	28.00						
1/8/2018	1/14/2018							
1/15/2018	1/21/2018							
1/22/2018	1/28/2018	13.00						

Employee Name	Verizon Wireless		Employee Title					
From	To	S.T.	O.T.	N.T.	Comm Miles	@Mileage Rate	Job Miles	@Mileage Rate
	Total >>>	0.0	0.0	0.0	0.0	\$0.00	0.0	\$0.00
1/1/2018	1/7/2018							
1/8/2018	1/14/2018							
1/15/2018	1/21/2018							
1/22/2018	1/28/2018							

**PENNSYLVANIA DEPARTMENT OF TRANSPORTATION  
DIRECT NON-SALARY COSTS SUMMARY**

<b>Firm Name</b>	Prudent Engineering
<b>Agreement No.</b>	
<b>Part No.</b>	02
<b>Description</b>	CI Roadway Restore & Intersect Improve (Fleetwood)
<b>Estimate No</b>	6
<b>Period</b>	1/1/2018 To 1/28/2018

**Commuter Miles**

<b>Employee</b>	<b>Rate</b>	<b>Units</b>	<b>Amount</b>	<b>Total</b>
Rocco Trignani,	0.535	48.00	\$25.68	
<b>Commuter Miles Total &gt;&gt;</b>				<b>\$25.68</b>

**Job Miles**

<b>Employee</b>	<b>Rate</b>	<b>Units</b>	<b>Amount</b>	<b>Total</b>
Rocco Trignani,	0.535	216.00	\$115.56	
<b>Job Miles Total &gt;&gt;</b>				<b>\$115.56</b>
		<b>264.00</b>		<b>\$141.24</b>

**Other DNSC**

<b>Item</b>	<b>Rate</b>	<b>Units</b>	<b>Amount</b>	<b>Total</b>
<b>Telephone</b>				<b>\$105.00</b>
Verizon Wireless,			\$105.00	
<b>Other DNSC SubTotal &gt;&gt;</b>				<b>\$105.00</b>

**Other DNSC >>**

**\$105.00**

**Total DNSC >>**

**\$246.24**

DEPARTMENT OF DIRECT TECHNICAL											
Firm Name	Prudent Engineering	SPECIFIC RATE FACTOR, STR = 2.4176 SPECIFIC RATE FACTOR, OT = 2.9176 SPECIFIC RATE FACTOR, NT =									
Agreement No.	E03591										
Part No.	02										
Estimate No	6										
Period	1/1/2018 To 1/28/2018										
Classification		Title	Job Type	Total Hours This Period	Hourly Rate	Date Rate Approved	Payroll This Period	1/1 to 1/7/18	1/8 to 1/14/18	1/15 to 1/21/18	1/22 to 1/28/18
Rocco Trignani		TCI2 (PA)	S.T.	41	\$25.04	7/19/2017	2482.00	28.00			13.00
			O.T.	0	\$25.04		0.00	0.00			0.00
			S.T.	41			2482.00	28.00	0.00	0.00	13.00
			O.T.	0			0.00	0.00	0.00	0.00	0.00
			N.T.	0			0.00	0.00	0.00	0.00	0.00
			Total	41			2482.00	28.00	0.00	0.00	13.00
				Hours Used	To Date	Previous	This Period				
				S.T.	1405.5	1,364.5	41.0				
				O.T.	64	64.0	0.0				
				N.T.	0		0.0				
				Total	1469.5	1,428.5	41.0				

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ESTIMATED PROGRESS REPORT - CONSTRUCTION INSPECTION**

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<b>District</b>	5	<b>Invoice Number</b>	18xxx
<b>County</b>	Berks	<b>Period</b>	1/1/2018 To 1/28/2018
<b>S.R.</b>	October 23, 1901	<b>Prudent Project No.</b>	103.092
<b>Section No.</b>	05M		

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% OF WORK COMPLETED TO DATE >>

52%