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DEPARTMENT OF TRANSPORTATION

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**pennsylvania PA**



LAUREEN SENDELGRANT

**INVOICE SUMMARY**

<b>Agreement:</b> E03591	<b>Project Specific</b>	<b>Active</b>
<b>Name:</b> SR 662-05M Fleetwood Rdway Restore & SR 222-19S 222-662 intersection ECMS # 88385 & 92411		<b>Selection Process:</b> Modified <b>Initiating Org:</b> Engineering District 5-0
<b>Part: 2</b> <b>Specific Rate of Compensation - Construction Inspection</b> <b>Active</b>		
<b>Description:</b> The description and location of the project is as follows: [describe the various construction activities involved including number of lanes and number of spans as appropriate and other miscellaneous construction, as indicated on the approved drawings.		<b>PennDOT Project Manager:</b> Amin, Atul V.  <b>Phase:</b> Construction Inspection

<b>Invoice:</b> 5	<b>Draft</b>
<b>Through Supplement/Amendment:</b> 0 <b>Invoice Type:</b> Normal <b>Period Begin:</b> 11/27/2017 <b>Business Partner:</b> Prudent Engineering LLP - 000090	<b>Payment Status:</b> <b>Final Invoice:</b> No <b>Period End:</b> 12/31/2017 <b>FID:</b> 16-1430064

Invoice Totals									
Business Partner	Invoice	Other Costs	Direct Payroll	Indirect Payroll	Specific Rate		PDA		Total
Prudent Engineering LLP	5	\$434.38	\$0.00	\$0.00	\$8,898.90		\$0.00		\$9,333.28
<b>Totals:</b>		\$434.38	\$0.00	\$0.00	\$8,898.90		\$0.00		\$9,333.28

<b>Payment Information</b>	
<b>Voucher #:</b>	<b>Voucher:</b>
<b>Check #:</b>	<b>Check:</b>

Contacts			
Type	Name	Phone	Email
PennDOT Rep	Atul V. Amin	(610) 871-4417	aamin@state.pa.us

<b>Tracking</b>
<b>BP Tracking Code:</b> 18045

<b>Notes</b> <i>No records found.</i>
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<b>Invoice Workflow</b>			
Status	Name	Disposition	Date/Time
<i>No records found.</i>			
<b>Comment:</b> This comment is associated to a workflow action and will only be saved when performing a workflow action.			

<b>Payment Workflow</b>			
Status	Name	Disposition	Date/Time
<i>No records found.</i>			

<b>Audit Information</b>			
Created By	Created On	Modified By	Modified On
Laureen SendelGrant/PennDOT BP-000090	01/15/2018 03:30:56 PM	Laureen SendelGrant/PennDOT BP-000090	01/15/2018 03:42:28 PM



## INVOICE DETAIL

<b>Agreement: E03591</b>		<b>Project Specific</b>		<b>Active</b>
<b>Name:</b> SR 662-05M Fleetwood Rdway Restore & SR 222-19S 222-662 intersection ECMS # 88385 & 92411		<b>Selection Process:</b> Modified		
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<b>Description:</b> The description and location of the project is as follows: [describe the various construction activities involved including number of lanes and number of spans as appropriate and other miscellaneous construction, as indicated on the approved drawings.]		<b>PennDOT Project Manager:</b> Amin, Atul V.		
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<b>Invoice: 5</b>		<b>Draft</b>
<b>Through Supplement/Amendment:</b> 0		<b>Payment Status:</b>
<b>Invoice Type:</b> Normal		<b>Final Invoice:</b> No
<b>Period Begin:</b> 11/27/2017		<b>Period End:</b> 12/31/2017
<b>Business Partner:</b> Prudent Engineering LLP - 000090		<b>FID:</b> 16-1430064

Invoice Totals								
Business Partner	Invoice	Other Costs	Direct Payroll	Indirect Payroll	Specific Rate	PDA	Total	
Prudent Engineering LLP	5	\$434.38	\$0.00	\$0.00	\$8,898.90	\$0.00	\$9,333.28	

Other Costs						
Cost Description	PDA	Total Cost	Remaining Cost		Cost this Invoice	
Cell Telephone Usage Charges	No	\$1,200.00		\$759.87		\$75.00
iPad Data Usage	No	\$480.00		\$389.52		\$25.00
On Job Mileage	No	\$7,560.00		\$6,241.22		\$248.78
Travel Mileage	No	\$10,800.00		\$10,148.90		\$85.60
<b>Total:</b>				\$17,539.51		\$434.38
<b>Maximum Mileage Rate:</b>			<b>Maximum Hotel Rate:</b>			

Payroll										
Employee	Class	Rate	Task	Regular	Overtime	Hazard	Overtime	Total Hours	Payroll Adjustment Amount	Total Due
Trignani, Rocco	TCI-2	\$25.04	1.1 - Consultant Construction Inspection	147.00				147.00	\$0.00	\$8,898.90
Total:								147.00	\$ (0.00)	\$8,898.90

Invoice Attachments			Created By	Created On
	Invoice 5 for E03591.pdf		Laureen SendelGrant/PennDOT BP-000090	01/15/2018 07:19:32 PM

You are currently logged in as **Laureen SendelGrant**.

Release: 57.0  
Session size: 0.1k

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**Wed Feb 07 08:14:43 EST 2018**  
 Official ECMS Date/Time



## 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 6, 2018  
**Re:** E03591, CI Roadway Restore  
& Intersect Improve  
(Fleetwood)  
Est: 5; Inv. No: 18045  
**Job No.** 103.092

### We are sending you



Attached



Under Separate Cover



Other

	Job #	Description
1	103.092	Invoice for Services for the period 11/27/17 thru 12/31/17

### 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>	5
<b>District</b>	5	<b>Invoice Number</b>	18045
<b>County</b>	Berks	<b>Period</b>	11/27/2017 To 12/31/2017
<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	\$86,555.32	\$77,656.42	\$8,898.90	
Commute Mileage	\$10,800.00	\$8,100.00	\$736.70	\$651.10	\$85.60	
On the Job Mileage	\$7,560.00	\$5,670.00	\$1,567.56	\$1,318.78	\$248.78	
Total Mileage	\$18,360.00	\$13,770.00	\$2,304.26	\$1,969.88	\$334.38	
Other DNSC	\$1,680.00	\$1,260.00	\$630.61	\$530.61	\$100.00	
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>\$89,490.19</b>	<b>\$80,156.91</b>	<b>\$9,333.28</b>	
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<b>% OF WORK COMPLETED TO DATE &gt;&gt;</b>	<b>45.42%</b>
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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.
	 Laureen Sendel Grant Construction Manager
	ENGINEER'S AUTHORIZED REPRESENTATIVE      Date >>      02/06/18

**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>	5
<b>Pin No.</b>		<b>Period</b>	11/27/2017 To 12/31/2017

Employee Name		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
11/27/2017	12/3/2017	0.00						
12/4/2017	12/10/2017							
12/11/2017	12/17/2017							
12/18/2017	12/24/2017							
12/25/2017	12/31/2017	0.00						

Employee Name		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	160.0	\$85.60	465.0	\$248.78
11/27/2017	12/3/2017				16.00	\$ 8.56	72.00	\$ 38.52
12/4/2017	12/10/2017				40.00	\$ 21.40	99.00	\$ 52.97
12/11/2017	12/17/2017				40.00	\$ 21.40	122.00	\$ 65.27
12/18/2017	12/24/2017				40.00	\$ 21.40	93.00	\$ 49.76
12/25/2017	12/31/2017				24.00	\$ 12.84	79.00	\$ 42.27

Employee Name		Employee Title						
From	To	S.T.	O.T.	N.T.	Comm Miles	@Mileage Rate	Job Miles	@Mileage Rate
Total >>>		147.0	0.0	0.0	0.0	\$0.00	0.0	\$0.00
11/27/2017	12/3/2017	15.00						
12/4/2017	12/10/2017	36.50						
12/11/2017	12/17/2017	39.00						
12/18/2017	12/24/2017	37.50						
12/25/2017	12/31/2017	19.00						

Employee Name		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
11/27/2017	12/3/2017							
12/4/2017	12/10/2017							
12/11/2017	12/17/2017							
12/18/2017	12/24/2017							

12/25/2017	12/31/2017							
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**PENNSYLVANIA DEPARTMENT OF TRANSPORTATION  
DIRECT NON-SALARY COSTS SUMMARY**

<b>Firm Name</b>	Prudent Engineering
<b>Agreement No.</b>	E03591
<b>Part No.</b>	02
<b>Description</b>	CI Roadway Restore & Intersect Improve (Fleetwood)
<b>Estimate No</b>	5
<b>Period</b>	11/27/2017 To 12/31/2017

**Commuter Miles**

<b>Employee</b>	<b>Rate</b>	<b>Units</b>	<b>Amount</b>	<b>Total</b>
Rocco Trignani,	0.535	160.00	\$85.60	
<b>Commuter Miles Total &gt;&gt;</b>				<b>\$85.60</b>

**Job Miles**

<b>Employee</b>	<b>Rate</b>	<b>Units</b>	<b>Amount</b>	<b>Total</b>
Rocco Trignani,	0.535	386.00	\$206.51	
Rocco Trignani,	0.535	79.00	\$42.27	
<b>Job Miles Total &gt;&gt;</b>				<b>\$248.78</b>
		<b>625.00</b>		<b>\$334.38</b>

**Other DNSC**

<b>Item</b>	<b>Rate</b>	<b>Units</b>	<b>Amount</b>	<b>Total</b>
<b>Telephone</b>				<b>\$100.00</b>
Verizon Wireless,			\$75.00	
,			\$25.00	
<b>Other DNSC SubTotal &gt;&gt;</b>				<b>\$100.00</b>

**Other DNSC >>**

**\$100.00**

**Total DNSC >>**

**\$434.38**

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	5											
Period	11/27/2017 To 12/31/2017											
Classification		Title	Job Type	Total Hours This Period	Hourly Rate	Date Rate Approved	Payroll This Period	11/27 to 12/3/17	12/4 to 12/10/17	12/11 to 12/17/17	12/18 to 12/24/17	12/25 to 12/31/17
Rocco Trignani		TCI2 (PA)	S.T.	147	25.04	7/19/2017	8898.90	15.00	36.50	39.00	37.50	19.00
		O.T.	0	25.04	0.00		0.00	0.00	0.00	0.00		
			S.T.	147			8898.90	15.00	36.50	39.00	37.50	19.00
			O.T.	0			0.00	0.00	0.00	0.00	0.00	0.00
			N.T.	0			0.00	0.00	0.00	0.00	0.00	0.00
			Total	147			8898.90	15.00	36.50	39.00	37.50	19.00
				Hours Used	To Date	Previous	This Period					
				S.T.	1232.5	1,085.5	147.0					
				O.T.	59	59.0	0.0					
				N.T.	0		0.0					
				Total	1291.5	1,144.5	147.0					



Overview of Lines

Invoice Number 9797881594 Account Number 680127409-00004 Date Due 01/05/18 Page 4 of 18

Rocco Trignani (E03591) Charges:

\$68.25  
\$10.08  
\$54.11

\$132.44 Total Actual Charges for E03591

Charge only \$25 (iPAD) + \$75 (phone)  
= \$100.00 to E03591

Account Plan and Charges** (pg.2)	Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges
	\$0.00	\$273.00	--	--	\$0.00	\$0.00	\$273.00

We took the total Monthly Charge of \$273.00 and divided it equally between 4 active PennDOT Projects. This equals an additional 68.25 charged to each project. If the total charges exceed the Maximum Allowable Charge for that project then we only charged the Maximum Allowable amount.

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges
------------------------	-------------	-----------------	----------------------------	------------------------------	------------------------------	------------------------------------	---------------

No Cost Center							
315-481-3176 Kop Field4	5	\$0.00	--	\$0.00	\$0.00	--	\$0.00
Subtotal		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

KOP							
315-418-6846 Zack Grant 103.094	6	\$10.00	--	\$0.08	\$0.00	--	\$10.08
315-418-7674 Kop Field13	6	\$15.00	--	\$2.38	\$2.88	--	\$20.26
315-481-6212 Sam Kim 103.094 103.096	7	\$10.00	--	\$0.08	\$0.00	--	\$10.08
315-481-7638 Scott Pallimeno 103.084	8	\$10.00	--	\$0.08	\$0.00	--	\$10.08
315-960-1319 Rocco Trignani 103.092	8	\$10.00	--	\$0.08	\$0.00	--	\$10.08
610-310-1604 James Prebich 309.001	9	\$26.00	--	\$2.38	\$2.94	--	\$54.23
610-310-3996 Justin Cullen 103.094	10	\$26.00	--	\$2.38	\$2.94	--	\$54.23
610-608-9784 Kop Field2	11	\$10.00	--	\$0.08	\$0.00	--	\$10.08
610-680-6900 Zack Grant 103.094	12	\$46.00	--	\$3.49	\$4.62	--	\$54.11
610-680-7024 Rocco Trignani 103.092	13	\$46.00	--	\$3.49	\$4.62	--	\$54.11
610-680-7074 Sam Kim 103.096	14	\$46.00	--	\$3.49	\$4.62	--	\$54.11
610-680-7480 Kop Field7	16	\$0.00	--	\$0.00	\$0.00	--	\$0.00
610-984-2130 James Prebich 309.001	16	\$19.00	--	\$0.08	\$0.08	--	\$19.16
610-984-2150 Justin Cullen 103.094	17	\$19.00	--	\$0.08	\$0.08	--	\$19.16
Subtotal		\$293.00	\$0.00	\$18.17	\$22.78	\$0.00	\$379.77

Total Current Charges	\$0.00	\$568.00	\$0.00	\$18.17	\$22.78	\$0.00	\$652.77
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Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
--	--	--	--	--	--
--	--	.152GB	--	--	--
--	--	--	--	--	--
--	--	.018GB	--	--	--
--	--	.011GB	--	--	--
--	--	.270GB	--	--	--
--	--	--	--	--	--
112	5	.388GB	--	--	--
--	--	.051GB	--	--	--
--	2	.015GB	--	--	--
2	--	.156GB	--	--	--
18	4	.083GB	--	--	--
--	--	--	--	--	--
--	--	.022GB	--	--	--
--	--	.578GB	--	--	--