



Herbert, Rowland & Grubic, Inc.
Accounts Receivable
P.O. Box 60815
Harrisburg, PA 17106
717.564.1121
www.hrg-inc.com

Remit ACH Payment to: Mid Penn Bank
Routing #: 031308807
Account #: 6017727
Remittance Advice: AR@hrg-inc.com

Kenneth Bean, Jr
Bellefonte Area School District
318 North Allegheny Street
Bellefonte, PA 16823

June 23, 2026
Project No: R009601.0428
Invoice No: 210588

Email Invoices to:
kbean@basd.net
rrakszawski@basd.net
accountspayable@basd.net

Project Manager: Steven Kirsch
Project R009601.0428 Bellefonte Elementary School Engineering & Permitting Services
Professional Services from May 04, 2026 to May 31, 2026

Phase: 05 Construction Administration & Obs.

Reimbursable Expenses

Travel/Subsistence	30.70	
Reproductions	100.28	
Total Reimbursables	130.98	\$130.98

Billing Limits	Current	Prior	To-Date	
Total Billings	130.98	78,250.00	78,380.98	
Limit			78,250.00	
Adjustment				(\$130.98)

Total this Phase

Phase: S02A Traffic Design & Permitting

Fee

Total Fee	172,935.00	
Percent Complete	100.00	Total Earned
		172,935.00
		Previous Fee Billing
		172,935.00
		Current Fee Billing
		0.00
		Total Fee

Reimbursable Expenses

Permits/Licenses/Fees	11.00	
Total Reimbursables	11.00	\$11.00

Total this Phase \$11.00

Phase: S02B Traffic Bidding, CA & CI

Fee

Total Fee	71,500.00	
Percent Complete	80.00	Total Earned
		57,200.00

Project	R009601.0428	Bellefonte Elementary Eng & Permitting	Invoice	210588
			Previous Fee Billing	30,387.50
			Current Fee Billing	26,812.50
			Total Fee	\$26,812.50
Reimbursable Expenses				
Permits/Licenses/Fees			11.00	
Total Reimbursables			11.00	\$11.00
Unit Billing				
4/1/2026	Mileage-Company Vehicles	31.0 Mileage @ 0.725	24.73	
4/2/2026	Mileage-Company Vehicles	31.0 Mileage @ 0.725	24.73	
4/3/2026	Mileage-Company Vehicles	31.0 Mileage @ 0.725	24.73	
4/7/2026	Mileage-Company Vehicles	31.0 Mileage @ 0.725	24.73	
4/8/2026	Mileage-Company Vehicles	31.0 Mileage @ 0.725	24.73	
4/9/2026	Mileage-Company Vehicles	31.0 Mileage @ 0.725	24.73	
4/10/2026	Mileage-Company Vehicles	31.0 Mileage @ 0.725	24.73	
4/13/2026	Mileage-Company Vehicles	31.0 Mileage @ 0.725	24.73	
4/14/2026	Mileage-Company Vehicles	31.0 Mileage @ 0.725	24.73	
4/15/2026	Mileage-Company Vehicles	31.0 Mileage @ 0.725	24.73	
4/16/2026	Mileage-Company Vehicles	31.0 Mileage @ 0.725	24.73	
4/20/2026	Mileage-Company Vehicles	31.0 Mileage @ 0.725	24.73	
4/21/2026	Mileage-Company Vehicles	31.0 Mileage @ 0.725	24.73	
4/22/2026	Mileage-Company Vehicles	31.0 Mileage @ 0.725	24.73	
4/23/2026	Mileage-Company Vehicles	31.0 Mileage @ 0.725	24.73	
4/24/2026	Mileage-Company Vehicles	31.0 Mileage @ 0.725	24.73	
4/27/2026	Mileage-Company Vehicles	31.0 Mileage @ 0.725	24.73	
4/28/2026	Mileage-Company Vehicles	31.0 Mileage @ 0.725	24.73	
4/29/2026	Mileage-Company Vehicles	31.0 Mileage @ 0.725	24.73	
4/30/2026	Mileage-Company Vehicles	31.0 Mileage @ 0.725	24.73	
5/1/2026	Mileage-Company Vehicles	31.0 Mileage @ 0.725	24.73	
5/4/2026	Mileage-Company Vehicles	31.0 Mileage @ 0.725	24.73	
5/5/2026	Mileage-Company Vehicles	31.0 Mileage @ 0.725	24.73	
5/6/2026	Mileage-Company Vehicles	31.0 Mileage @ 0.725	24.73	
5/7/2026	Mileage-Company Vehicles	31.0 Mileage @ 0.725	24.73	
5/8/2026	Mileage-Company Vehicles	31.0 Mileage @ 0.725	24.73	
5/11/2026	Mileage-Company Vehicles	31.0 Mileage @ 0.725	24.73	
5/12/2026	Mileage-Company Vehicles	31.0 Mileage @ 0.725	24.73	
5/13/2026	Mileage-Company Vehicles	31.0 Mileage @ 0.725	24.73	
5/14/2026	Mileage-Company Vehicles	31.0 Mileage @ 0.725	24.73	
5/15/2026	Mileage-Company Vehicles	31.0 Mileage @ 0.725	24.73	
5/18/2026	Mileage-Company Vehicles	31.0 Mileage @ 0.725	24.73	
5/19/2026	Mileage-Company Vehicles	31.0 Mileage @ 0.725	24.73	
5/20/2026	Mileage-Company Vehicles	31.0 Mileage @ 0.725	24.73	
5/21/2026	Mileage-Company Vehicles	31.0 Mileage @ 0.725	24.73	
5/26/2026	Mileage-Company Vehicles	31.0 Mileage @ 0.725	24.73	
5/27/2026	Mileage-Company Vehicles	31.0 Mileage @ 0.725	24.73	
5/28/2026	Mileage-Company Vehicles	31.0 Mileage @ 0.725	24.73	
5/29/2026	Mileage-Company Vehicles	31.0 Mileage @ 0.725	24.73	
Total Units			\$964.47	\$964.47
			Total this Phase	\$27,787.97

Phase:	S03	Supplement 03 Additional Services		
Fee				
Total Fee		29,220.00		
Percent Complete		100.00	Total Earned	29,220.00
			Previous Fee Billing	29,220.00
			Current Fee Billing	0.00

Project	R009601.0428	Bellefonte Elementary Eng & Permitting	Invoice	210588
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Total Fee

Total this Phase

Phase: S04 No Right-of-way Redesign

Fee

Total Fee	6,800.00		
Percent Complete	100.00	Total Earned	6,800.00
		Previous Fee Billing	6,800.00
		Current Fee Billing	0.00

Total Fee

Total this Phase

Phase: S05 Post Construction Elevation Survey

Fee

Total Fee	5,900.00		
Percent Complete	100.00	Total Earned	5,900.00
		Previous Fee Billing	0.00
		Current Fee Billing	5,900.00

Total Fee

\$5,900.00

Total this Phase

\$5,900.00

TOTAL THIS INVOICE **\$33,698.97**

Payment Terms are Upon Receipt. Interest of 1.5% per month is charged on any invoice outstanding over 60 days old.