

Summary of Township's Invoices

<u>Invoice Date</u>	<u>Phase OCPRE</u>	<u>Phase ENGA</u>	<u>Phase FMV</u>	<u>Total</u>
8/8/2017	\$41,032.30			
9/29/2017	1,772.72	\$480.00		
10/17/2017	282.50			
11/27/2017			\$972.50	
12/11/2017		920.00		
5/21/2018		972.50		
6/26/2018		232.50		
7/23/2018		11,040.00	2,122.50	
8/20/2018		972.50	32,892.50	
9/28/2018		3,732.50	3,252.50	
10/15/2018		3,732.50	5,730.00	
Totals	<u>\$43,087.52</u>	<u>\$22,082.50</u>	<u>\$44,970.00</u>	
Engineering Assessment	10,771.88	22,082.50		<u>\$32,854.38</u>
UVE Services			44,970.00	<u>\$44,970.00</u>



Excellence Delivered **As Promised**

INVOICE

Gannett Fleming Valuation and Rate Consultants, LLC

Exeter Township
Attn: John Granger, Township Manager
4975 DeMoss Road
Reading, PA 19606

ACH/EFT Payment Information:
ABA: 031312738
Account No.: 5003165655
Account Name: Gannett Fleming

Check Payment Information:
Gannett Fleming Valuation and Rate Consultants, LLC
PO Box 829160
Philadelphia, PA 19182-9160

Project: 062852
Invoice No: 062852*2651
Invoice Date: August 8, 2017

Federal EIN: 46-4413705
Send Remit Info: AccountsReivable@gfnet.com

For Professional Services Rendered through: August 4, 2017

Project Manager : Harold Walker III **hwalker@gfnet.com** **610 650-8101**
Consulting Services - Valuation & Related Engineering Services

Summary of Current Charges

Phase OCPRE	- OCNLD STUDY SERVICES	\$	41,032.30
	Total Charges		<u>\$ 41,032.30</u>
	Total Due This Invoice		\$41,032.30

Gannett Fleming Valuation and Rate Consultants, LLC

Phase OCPRE -- OCNLD Study Services

Labor Costs

<u>Labor Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Engineer I	25.00	\$ 95.00	\$ 2,375.00
Engineer II	13.00	115.00	1,495.00
Engineer V	15.00	180.00	2,700.00
Engineer VI	46.00	230.00	10,580.00
Engineering Technician II	7.00	95.00	665.00
Harold Walker	99.00	230.00	22,770.00
Inspector	1.50	85.00	127.50
Support Staff	3.00	105.00	315.00

Total Labor Costs
\$ 41,027.50
Unit Costs

Plots			4.80
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Total Unit Costs
\$ 4.80
Total Phase -- OCPRE
\$ 41,032.30



Excellence Delivered **As Promised**

INVOICE

Gannett Fleming Valuation and Rate Consultants, LLC

Exeter Township
Attn: John Granger, Township Manager
4975 DeMoss Road
Reading, PA 19606

ACH/EFT Payment Information:
ABA: 031312738
Account No.: 5003165655
Account Name: Gannett Fleming

Check Payment Information:
Gannett Fleming Valuation and Rate Consultants, LLC
PO Box 829160
Philadelphia, PA 19182-9160

Project: 062852
Invoice No: 062852*2808
Invoice Date: September 29, 2017

Federal EIN: 46-4413705
Send Remit Info: AccountsReivable@gfnet.com

Invoice Period: August 5, 2017 through September 1, 2017

Project Manager : Harold Walker III **hwalker@gfnet.com** **610 650-8101**

Consulting Services - Valuation & Related Engineering Services

Summary of Current Charges

Phase ENGA	- SECTION 1329 ENGINEER ASSESSMT SVCS	\$	460.00
Phase OCPRE	- OCNLD STUDY SERVICES		1,772.72
	Total Charges		<u>\$ 2,232.72</u>
	Total Due This Invoice		\$2,232.72

Gannett Fleming Valuation and Rate Consultants, LLC

Phase ENGA -- Section 1329 Engineer Assessmt Svcs

Labor Costs

<u>Labor Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Harold Walker	2.00	\$ 230.00	\$ 460.00
Total Labor Costs			\$ 460.00
Total Phase -- ENGA			\$ 460.00

Phase OCPRE -- OCNLD Study Services

Labor Costs

<u>Labor Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Engineer VI	7.00	230.00	1,610.00
Support Staff	1.00	105.00	105.00
Total Labor Costs			\$ 1,715.00

Unit Costs

Co Vehicle Usage - Four-wheel Drive			57.72
Total Unit Costs			\$ 57.72
Total Phase -- OCPRE			\$ 1,772.72



Excellence Delivered **As Promised**

INVOICE

Gannett Fleming Valuation and Rate Consultants, LLC

Exeter Township
Attn: John Granger, Township Manager
4975 DeMoss Road
Reading, PA 19606

ACH/EFT Payment Information:
ABA: 031312738
Account No.: 5003165655
Account Name: Gannett Fleming

Check Payment Information:
Gannett Fleming Valuation and Rate Consultants, LLC
PO Box 829160
Philadelphia, PA 19182-9160

Project: 062852
Invoice No: 062852*2857
Invoice Date: October 17, 2017

Federal EIN: 46-4413705
Send Remit Info: AccountsReceivable@gfnet.com

Invoice Period: September 2, 2017 through September 29, 2017

Project Manager : Harold Walker III **hwalker@gfnet.com** **610 650-8101**
Consulting Services - Valuation & Related Engineering Services

Summary of Current Charges

Phase OCPRE - OCNLD STUDY SERVICES	\$	282.50
Total Charges		<u>\$ 282.50</u>
Total Due This Invoice		\$282.50

Gannett Fleming Valuation and Rate Consultants, LLC

Phase OCPRE -- OCNLD Study Services

Labor Costs

<u>Labor Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Engineer VI	1.00	\$ 230.00	\$ 230.00
Support Staff	0.50	105.00	52.50
Total Labor Costs			\$ 282.50
Total Phase -- OCPRE			\$ 282.50



Excellence Delivered **As Promised**

INVOICE

Gannett Fleming Valuation and Rate Consultants, LLC

Exeter Township
Attn: John Granger, Township Manager
4975 DeMoss Road
Reading, PA 19606

ACH/EFT Payment Information:
ABA: 031312738
Account No.: 5003165655
Account Name: Gannett Fleming

Check Payment Information:
Gannett Fleming Valuation and Rate Consultants, LLC
PO Box 829160
Philadelphia, PA 19182-9160

Project: 062852
Invoice No: 062852*2947
Invoice Date: November 27, 2017

Federal EIN: 46-4413705
Send Remit Info: AccountsReceivable@gfnet.com

Invoice Period: September 30, 2017 through October 27, 2017

Project Manager : Harold Walker III **hwalker@gfnet.com** **610 650-8101**
Consulting Services - Valuation & Related Engineering Services

Summary of Current Charges

Phase FMV	- SECTION 1329 UTIL VAL EXPERT SVCS	\$	972.50
	Total Charges		<u>\$ 972.50</u>
	Total Due This Invoice		\$972.50

Gannett Fleming Valuation and Rate Consultants, LLC

Phase FMV -- Section 1329 Util Val Expert Svcs

Labor Costs

<u>Labor Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Harold Walker	4.00	\$ 230.00	\$ 920.00
Support Staff	0.50	105.00	52.50
			<hr/>
	Total Labor Costs		\$ 972.50
	Total Phase -- FMV		<hr/> \$ 972.50

Gannett Fleming Valuation and Rate Consultants, LLC

Exeter Township
 Attn: John Granger, Township Manager
 4975 DeMoss Road
 Reading, PA 19606

ACH/EFT Payment Information:
ABA: 031312738
Account No.: 5003165655
Account Name: Gannett Fleming

Check Payment Information:
 Gannett Fleming Valuation and Rate Consultants, LLC
 PO Box 829160
 Philadelphia, PA 19182-9160

Project: 062852
Invoice No: 062852*2970
Invoice Date: December 11, 2017

Federal EIN: 46-4413705
Send Remit Info: AccountsReceivable@gfnet.com

Invoice Period: October 28, 2017 through November 24, 2017

Project Manager : Harold Walker III **hwalker@gfnet.com** **610 650-8101**
 Consulting Services - Valuation & Related Engineering Services

Summary of Current Charges

Phase ENGA - SECTION 1329 ENGINEER ASSESSMT SVCS	\$	920.00
Total Charges		\$ 920.00
Total Due This Invoice		\$920.00

Gannett Fleming Valuation and Rate Consultants, LLC

Phase ENGA -- Section 1329 Engineer Assessmt Svcs

Labor Costs
Labor Classification
Hours
Rate
Amount

Harold Walker

4.00

\$ 230.00

\$ 920.00

Total Labor Costs
\$ 920.00
Total Phase -- ENGA
\$ 920.00

Gannett Fleming Valuation and Rate Consultants, LLC

Exeter Township
 Attn: John Granger, Township Manager
 4975 DeMoss Road
 Reading, PA 19606

ACH/EFT Payment Information:
ABA: 031312738
Account No.: 5003165655
Account Name: Gannett Fleming

Check Payment Information:
 Gannett Fleming Valuation and Rate Consultants, LLC
 PO Box 829160
 Philadelphia, PA 19182-9160

Project: 062852
Invoice No: 062852*3335
Invoice Date: May 21, 2018

Federal EIN: 46-4413705
Send Remit Info: AccountsReceivable@gfnet.com

Invoice Period: March 31, 2018 through April 27, 2018

Project Manager : Harold Walker III **hwalker@gfnet.com** **610 650-8101**

Consulting Services - Valuation & Related Engineering Services

Summary of Current Charges

Phase ENGA	- SECTION 1329 ENGINEER ASSESSMT SVCS	\$	972.50
	Total Charges		\$ 972.50
	Total Due This Invoice		\$972.50

Gannett Fleming Valuation and Rate Consultants, LLC

Phase ENGA -- Section 1329 Engineer Assessmt Svcs

Labor Costs

<u>Labor Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Harold Walker	4.00	\$ 230.00	\$ 920.00
Support Staff	0.50	105.00	52.50
Total Labor Costs			\$ 972.50
Total Phase -- ENGA			\$ 972.50

Gannett Fleming Valuation and Rate Consultants, LLC

Exeter Township
 Attn: John Granger, Township Manager
 4975 DeMoss Road
 Reading, PA 19606

ACH/EFT Payment Information:
ABA: 031312738
Account No.: 5003165655
Account Name: Gannett Fleming

Check Payment Information:
 Gannett Fleming Valuation and Rate Consultants, LLC
 PO Box 829160
 Philadelphia, PA 19182-9160

Project: 062852
Invoice No: 062852*3443
Invoice Date: June 26, 2018

Federal EIN: 46-4413705
Send Remit Info: AccountsReceivable@gfnet.com

Invoice Period: April 28, 2018 through May 25, 2018

Project Manager : Harold Walker III **hwalker@gfnet.com** **610 650-8101**

Consulting Services - Valuation & Related Engineering Services

Summary of Current Charges

Phase ENGA	- SECTION 1329 ENGINEER ASSESSMT SVCS	\$ 232.50
	Total Charges	<u>\$ 232.50</u>
	Total Due This Invoice	\$232.50

Gannett Fleming Valuation and Rate Consultants, LLC

Phase ENGA -- Section 1329 Engineer Assessmt Svcs

Labor Costs

<u>Labor Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Engineer V	1.00	\$ 180.00	\$ 180.00
Support Staff	0.50	105.00	52.50
Total Labor Costs			\$ 232.50
Total Phase -- ENGA			\$ 232.50

Gannett Fleming Valuation and Rate Consultants, LLC

Exeter Township
 Attn: John Granger, Township Manager
 4975 DeMoss Road
 Reading, PA 19606

ACH/EFT Payment Information:
ABA: 031312738
Account No.: 5003165655
Account Name: Gannett Fleming

Check Payment Information:
 Gannett Fleming Valuation and Rate Consultants, LLC
 PO Box 829160
 Philadelphia, PA 19182-9160

Project: 062852
Invoice No: 062852*3495
Invoice Date: July 23, 2018

Federal EIN: 46-4413705
Send Remit Info: AccountsReceivable@gfnet.com

Invoice Period: May 26, 2018 through June 29, 2018

Project Manager : Harold Walker III **hwalker@gfnet.com** **610 650-8101**

Consulting Services - Valuation & Related Engineering Services

Summary of Current Charges

Phase ENGA	- SECTION 1329 ENGINEER ASSESSMT SVCS	\$	11,040.00
Phase FMV	- SECTION 1329 UTIL VAL EXPERT SVCS		2,122.50
	Total Charges		<u>\$ 13,162.50</u>
	Total Due This Invoice		\$13,162.50

Gannett Fleming Valuation and Rate Consultants, LLC

Phase ENGA -- Section 1329 Engineer Assessmt Svcs

Labor Costs

<u>Labor Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Engineer VI	6.00	\$ 230.00	\$ 1,380.00
Harold Walker	42.00	230.00	9,660.00
Total Labor Costs			\$ 11,040.00
Total Phase -- ENGA			\$ 11,040.00

Phase FMV -- Section 1329 Util Val Expert Svcs

Labor Costs

<u>Labor Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Harold Walker	9.00	230.00	2,070.00
Support Staff	0.50	105.00	52.50
Total Labor Costs			\$ 2,122.50
Total Phase -- FMV			\$ 2,122.50

Gannett Fleming Valuation and Rate Consultants, LLC

Exeter Township
 Attn: John Granger, Township Manager
 4975 DeMoss Road
 Reading, PA 19606

Project: 062852
Invoice No: 062852*3667
Invoice Date: August 20, 2018

ACH/EFT Payment Information:
ABA: 031312738
Account No.: 5003165655
Account Name: Gannett Fleming

Check Payment Information:
 Gannett Fleming Valuation and Rate Consultants, LLC
 PO Box 829160
 Philadelphia, PA 19182-9160

Federal EIN: 46-4413705
Send Remit Info: AccountsReceivable@gfnet.com

Invoice Period: June 30, 2018 through August 3, 2018

Project Manager : Harold Walker III **hwalker@gfnet.com** **610 650-8101**

Consulting Services - Valuation & Related Engineering Services

Summary of Current Charges

Phase ENGA	- SECTION 1329 ENGINEER ASSESSMT SVCS	\$	972.50
Phase FMV	- SECTION 1329 UTIL VAL EXPERT SVCS		32,892.50
	Total Charges		<u>\$ 33,865.00</u>
	Total Due This Invoice		\$33,865.00

Gannett Fleming Valuation and Rate Consultants, LLC

Phase ENGA -- Section 1329 Engineer Assessmt Svcs

Labor Costs

<u>Labor Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Harold Walker	4.00	\$ 230.00	\$ 920.00
Support Staff	0.50	105.00	52.50
Total Labor Costs			\$ 972.50
Total Phase -- ENGA			\$ 972.50

Phase FMV -- Section 1329 Util Val Expert Svcs

Labor Costs

<u>Labor Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Associate Analyst	1.00	140.00	140.00
Harold Walker	140.00	230.00	32,200.00
John J. Spanos	2.00	250.00	500.00
Support Staff	0.50	105.00	52.50
Total Labor Costs			\$ 32,892.50
Total Phase -- FMV			\$ 32,892.50

Gannett Fleming Valuation and Rate Consultants, LLC

Exeter Township
 Attn: John Granger, Township Manager
 4975 DeMoss Road
 Reading, PA 19606

ACH/EFT Payment Information:
ABA: 031312738
Account No.: 5003165655
Account Name: Gannett Fleming

Check Payment Information:
 Gannett Fleming Valuation and Rate Consultants, LLC
 PO Box 829160
 Philadelphia, PA 19182-9160

Project: 062852
Invoice No: 062852*3792
Invoice Date: September 28, 2018

Federal EIN: 46-4413705
Send Remit Info: AccountsReceivable@gfnet.com

Invoice Period: August 4, 2018 through August 31, 2018

Project Manager : Harold Walker III **hwalker@gfnet.com** **610 650-8101**

Consulting Services - Valuation & Related Engineering Services

Summary of Current Charges

Phase ENGA	- SECTION 1329 ENGINEER ASSESSMT SVCS	\$	3,732.50
Phase FMV	- SECTION 1329 UTIL VAL EXPERT SVCS		3,252.50
	Total Charges		\$ 6,985.00
Total Due This Invoice			\$6,985.00

Gannett Fleming Valuation and Rate Consultants, LLC

Phase ENGA -- Section 1329 Engineer Assessmt Svcs

Labor Costs

<u>Labor Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Engineer VI	1.00	\$ 230.00	\$ 230.00
Harold Walker	15.00	230.00	3,450.00
Support Staff	0.50	105.00	52.50
Total Labor Costs			\$ 3,732.50
Total Phase -- ENGA			\$ 3,732.50

Phase FMV -- Section 1329 Util Val Expert Svcs

Labor Costs

<u>Labor Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Associate Analyst	1.50	140.00	210.00
Harold Walker	13.00	230.00	2,990.00
Support Staff	0.50	105.00	52.50
Total Labor Costs			\$ 3,252.50
Total Phase -- FMV			\$ 3,252.50

Gannett Fleming Valuation and Rate Consultants, LLC

Exeter Township
 Attn: John Granger, Township Manager
 4975 DeMoss Road
 Reading, PA 19606

Project: 062852
Invoice No: 062852*3825
Invoice Date: October 15, 2018

ACH/EFT Payment Information:
ABA: 031312738
Account No.: 5003165655
Account Name: Gannett Fleming

Check Payment Information:
 Gannett Fleming Valuation and Rate Consultants, LLC
 PO Box 829160
 Philadelphia, PA 19182-9160

Federal EIN: 46-4413705
Send Remit Info: AccountsReceivable@gfnet.com

Invoice Period: September 1, 2018 through September 28, 2018

Project Manager : Harold Walker III **hwalker@gfnet.com** **610 650-8101**

Consulting Services - Valuation & Related Engineering Services

Summary of Current Charges

Phase ENGA	- SECTION 1329 ENGINEER ASSESSMT SVCS	\$ 3,732.50
Phase FMV	- SECTION 1329 UTIL VAL EXPERT SVCS	5,730.00
	Total Charges	<u>\$ 9,462.50</u>
	Total Due This Invoice	\$9,462.50

Gannett Fleming Valuation and Rate Consultants, LLC

Phase ENGA -- Section 1329 Engineer Assessmt Svcs

Labor Costs

<u>Labor Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Engineer VI	6.00	\$ 230.00	\$ 1,380.00
Harold Walker	10.00	230.00	2,300.00
Support Staff	0.50	105.00	52.50
Total Labor Costs			\$ 3,732.50
Total Phase -- ENGA			\$ 3,732.50

Phase FMV -- Section 1329 Util Val Expert Svcs

Labor Costs

<u>Labor Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Harold Walker	24.00	230.00	5,520.00
Support Staff	2.00	105.00	210.00
Total Labor Costs			\$ 5,730.00
Total Phase -- FMV			\$ 5,730.00