

CONSTRUCTION SCIENCE AND ENGINEERING, INC.

218 EAST MAIN STREET, WESTMINSTER, SOUTH CAROLINA 29693

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Derek A. Hodgin, P.E.
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Jody D. Gaskin, P.E.
John C. Wylie, P.E.

REQUESTING COMPANY / INDIVIDUAL INFORMATION: Send Invoice to: ()

Company/Individual: _____

Contact: _____ Phone: _____

Email: _____ Fax: _____

Address: _____

Claim Number: _____

Date of Request: _____ Date of Loss: _____

CLAIMANT / INSURED INFORMATION: Send Invoice to: ()

Company/Individual: _____

Contact: _____ Phone: _____

Email: _____ Fax: _____

Address: _____

LOSS / DAMAGE INFORMATION:

Structural: ()	EIFS: ()	Hurricane: ()
Foundation: ()	Window/Door: ()	Tornado: ()
Roof: ()	Moisture/Water: ()	Hail: ()
Fire: ()	Deficient Construction: ()	Other: () _____

Damage/Loss Description:

Services Requested:

ADDITIONAL NOTES:

TO BE COMPLETED BY CSE PERSONNEL:

CSE File No. and Name _____

CSE Project Manager _____ CSE Expert _____



2017 PERSONNEL FEE SCHEDULE
Payment Terms – Net 30

Charges will be made at the following rates for time spent by CSE personnel for evaluation or analysis of field and laboratory data, report preparation, conferences, consultation, setting up and closing out projects and deposition/trial preparation.

PRINCIPAL, per hour	\$ 225.00
SENIOR LICENSED PROFESSIONAL, per hour	200.00
LICENSED PROFESSIONAL, per hour	165.00
A / E INTERN II, per hour	140.00
A / E INTERN I, per hour	125.00
TECHNICAL CONSULTANT II, per hour	110.00
TECHNICAL CONSULTANT I, per hour	75.00
ADMINISTRATIVE SUPPORT SERVICES, per hour	45.00

Time spent in deposition or court appearance will be charged at the rates below. Fees for deposition or court testimony shall be paid in full by requesting party within 30 days.

PRINCIPAL, per hour	\$ 450.00
LICENSED SENIOR PROFESSIONAL, per hour	400.00
LICENSED PROFESSIONAL, per hour	330.00
A/E Intern, per hour	280.00
Technical Consultant, per hour	220.00

REIMBURSABLE EXPENSES

Time spent in portal-to-portal travel in the interest of the job will be charged at the appropriate hourly rate. Direct non-salary expenses incurred, such as shipping charges, photographic reproduction, color copies, printing, travel and out of pocket expenses acquired while traveling are to be reimbursed by client at actual invoice cost plus fifteen (15) percent. Expenses that are not invoiced will be charged at the following rates:

Company or Private Vehicle, per mile	\$ 0.65
Processing Digital Photos (per photo)	1.00
Color Copies (over 20 pages), per page	1.00
CSE Vehicle Rental, per day plus fuel	55.00
Private Air Travel, per hour plus fuel	175.00
Pilot Fee, per day	350.00

Equipment charges, long distance telephone calls; b & w copies; incidental color copies (20 pages or less); faxes; and postage, including overnight letters, are billed as a lump sum cost allocation at twenty-five thousandths (.025) of the total cost of services (professional fees and reimbursable expenses).

This fee schedule is valid for one (1) full calendar year from date of acceptance plus any remainder prior to January 1st of the following year. For example, a project that is received in July of 2015, will not have the fee schedule adjusted until January 1, 2017. The fee schedule for the project will then be updated on the first of the year for each year going forward.

Any and all costs incurred for the collection of unpaid debt including debt collection service fees, legal and court fees shall be applicable and assessable.

WE RESERVE THE RIGHT TO NOT PROVIDE FURTHER SERVICES TO ANY CLIENT WHOSE INVOICING HAS NOT BEEN PAID IN FULL BY THE DUE DATE OR 40 HOURS PRIOR TO PROPERLY SCHEDULED DEPOSITION OR COURT TESTIMONY. FEES FOR DEPOSITION OR COURT TESTIMONY SHALL BE PAID IN FULL BY REQUESTING PARTY WITHIN 30 DAYS.

It is fully understood and accepted that this is a legally binding contract by and between the undersigned responsible party(ies) and Construction Science and Engineering, Inc.

ACCEPTED BY: _____ TITLE: _____ DATE: _____

BUSINESS/HOMEOWNER NAME: _____

CASE/JOB NAME AND ADDRESS: _____

CONSTRUCTION SCIENCE AND ENGINEERING, INC.