

# CONSTRUCTION SCIENCE AND ENGINEERING, INC.

218 EAST MAIN STREET, WESTMINSTER, SOUTH CAROLINA 29693

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John C. Wylie, P.E.

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

Company/Individual: \_\_\_\_\_

Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

Email: \_\_\_\_\_ Fax: \_\_\_\_\_

Address: \_\_\_\_\_

Claim Number: \_\_\_\_\_

Date of Request: \_\_\_\_\_ Date of Loss: \_\_\_\_\_

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## CLAIMANT / INSURED INFORMATION: Send Invoice to: ( )

Company/Individual: \_\_\_\_\_

Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

Email: \_\_\_\_\_ Fax: \_\_\_\_\_

Address: \_\_\_\_\_

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## LOSS / DAMAGE INFORMATION:

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

Damage/Loss Description:

Services Requested:

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## ADDITIONAL NOTES:

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### TO BE COMPLETED BY CSE PERSONNEL:

CSE File No. and Name \_\_\_\_\_

CSE Project Manager \_\_\_\_\_ CSE Expert \_\_\_\_\_



## 2019 FEE SCHEDULE

### A. PERSONNEL CHARGES

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

- 1. Principal..... \$250.00/hr
- 2. Senior Licensed Professional ..... \$220.00/hr
- 3. Licensed Professional ..... \$180.00/hr
- 4. A/E Intern ..... \$140.00/hr
- 5. Technical Consultant..... \$110.00/hr
- 6. Administrative/Support Services ..... \$50.00/hr

Fees for deposition or court testimony will be charged at two (2) times the standard hourly rate.

### B. REIMBURSABLE EXPENSES

Direct 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 percent (15%). Expenses that are not invoiced will be charged at the following rates:

- 1. Technical Field Equipment.....\$250.00/day
- 2. Company or Private Vehicle..... \$0.65/mile
- 3. Processing Digital Photos .....\$50.00/site visit
- 4. Color Copies (over 20 pages) ..... \$1.00/page
- 5. CSE Vehicle Rental, plus fuel .....\$55.00/day
- 6. Private Air Travel, plus fuel ..... \$175.00/hour
- 7. Pilot fee .....\$350.00/day

All fees shall be paid in full within 30 days. Any and all costs incurred for the collection of unpaid debt including debt collection services fees, legal and court fees shall be applicable and assessable.

We reserve the right to disengage if invoicing has not been paid in full by the due date or forty 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 REI Engineers, Inc.

ACCEPTED BY: \_\_\_\_\_

TITLE: \_\_\_\_\_ DATE: \_\_\_\_\_

BUSINESS/HOMEOWNER NAME: \_\_\_\_\_

CASE/JOB NAME AND ADDRESS: \_\_\_\_\_