

KELLY & CLOSE ENGINEERS  
Brandywine Summit, Building II  
1786 Wilmington Pike  
Suite 300  
Glen Mills, PA 19342

October 5, 2017

(610) 358-9363 FAX: (610) 358-9376

RECEIVED

OCT 6 - 2017

Township of Middletown  
Attn: W.Bruce Clark  
27 N. Pennell Road  
P.O. Box 157  
Lima, PA 19037-0157

MIDDLETOWN TOWNSHIP

Invoice No: 40110632  
Project No: MT-100E

Re: Mariner E. Pipeline  
Field Work

For professional services rendered for the period August 26, 2017 to September 22, 2017  
for the referenced project.

**Fee Charges**

<u>Description / Notes</u>	<u>Wk Ending</u>	<u>Hours</u>	<u>Amount</u>
Plan/Calculations/File Review			
EJJ	09/08/2017	0.75	\$75.75
Emails-JF, WBC, TB: review DRAFT stormwater BMP Filing Instrument			
EJJ	09/15/2017	4.00	\$404.00
Review DRAFT stormwater BMP Filing Instrument; email-Bill Smith (Tetratech); call-Tetratech			
Review revised Ch 198 Permit Plan (with August 2017 Revision date)			
EJJ	09/22/2017	5.75	\$580.75
Review DRAFT Stormwater BMP Filing instrument ;email-Bill Smith (Tetratech); review issues w/Twp.			
			<u>\$1,060.50</u>
			<u>\$1,060.50</u>
<b>Total Fee Charges</b>			<b>\$1,060.50</b>

**Total Current Billing**

**\$1,060.50**

**Total Due This Invoice**

**\$1,060.50**

Terms: Due Upon Receipt

KELLY & CLOSE ENGINEERS  
 Brandywine Summit, Building II  
 1786 Wilmington Pike  
 Suite 300  
 Glen Mills, PA 19342

October 5, 2017

RECEIVED

OCT 0 - 2017

MIDDLETOWN TOWNSHIP

(610) 358-9363 FAX: (610) 358-9376

Township of Middletown  
 Attn: W. Bruce Clark  
 27 N. Pennell Road  
 P.O. Box 157  
 Lima, PA 19037-0157

Invoice No: 40110633  
 Project No: MT-100E(A)

Re: Mariner 2  
 Construction Phase

For professional services rendered for the period August 26, 2017 to September 22, 2017  
 for the referenced project.

Fee Charges

Description / Notes	Wk Ending	Hours	Amount
<b>Site Observation Report</b>			
EJJ Site inspection w/Tetra Tech	09/08/2017	2.50	\$252.50
MDB Conv & tow/MB regarding misc. Sunoco work, downloaded/filed project photos	09/01/2017	0.75	\$66.38
LF Pipeline construction inspections	09/08/2017	2.50	\$213.75
LF Pipeline construction inspections	09/15/2017	2.50	\$213.75
LF Pipeline construction inspections Follow up with supervisor on conditions	09/22/2017	2.50	\$213.75
			\$960.13
<b>Municipal Meetings</b>			
EJJ Attend Council Meeting-Eng Report-Pipeline	09/01/2017	1.50	\$151.50
EJJ Attend Council Meeting-Eng. Report-Pipeline	09/15/2017	1.50	\$151.50
			\$303.00
<b>Plan/Calculations/File Review</b>			
EJJ Prepare Semi-Monthly Engineer Report to Council; review file	09/01/2017	1.25	\$126.25

Description / Notes	Wk Ending	Hours	Amount
EJJ Prepare Semi-Monthly Engineer Report to Council; review file	09/15/2017	1.25	\$126.25
			<u>\$252.50</u>
Municipal Administration			
PJC Coord. 211 Penns Grove Court water issues	09/15/2017	0.25	\$27.00
EJJ Review project status/issues w/field insp/eng; file review/archive; call I Wolfe; email-WBC (Magliano)	09/01/2017	3.75	\$378.75
EJJ Review project status/issues w/field insp/eng; file review/archive; Turnbridge IR (9/5/2017); emails	09/08/2017	1.75	\$176.75
EJJ Research pipeline temp. traffic control signage per Twp. Review project status/issues w/field insp./eng.; file review/archive; emails; call-I Wolfe Meeting w/Township Manager-Project status	09/15/2017	5.25	\$530.25
EJJ Review project status/issues w/field insp/eng; file review/archive	09/22/2017	1.00	\$101.00
MJB Site inspections - Report write-ups, reviewed project progress w/EJJ, met w/DCCD to walk sites, inspected site w/Tetra Tech lead inspector, at the request of the township, contacted township resident with complaint regarding drilling operations in the vicinity of the Gun Club Inspected erosion concerns at the Glenlock Pond	09/01/2017	20.00	\$1,710.00
MJB Site inspections, report write-ups, review project progress w/EJJ, met w/DCCD to walk sites, inspected site w/Tetra Tech Lead Inspector; at the request of the township, contacted township resident with complaint regarding drilling operations in the vicinity of the Gun Club Inspected resident complaint at the Penns Grove Court at the request of the Township	09/08/2017	19.00	\$1,624.50
MJB Site Inspections - Report write-ups, review project progress w/EJJ, met w/DCCD to walk site, inspected site w/Tetra Tech Lead Inspector, at the request of the Township, contacted township resident w/complaint regarding drilling operations in the vicinity of the Gun Club	09/15/2017	12.00	\$1,026.00
MJB Site Inspections - Report write-ups, reviewed project progress w/EJJ, met w/DCCD to walk sites, inspected site w/Tetra Tech Lead Inspector	09/22/2017	11.00	\$940.50
			<u>\$6,514.75</u>
			<u>\$8,030.38</u>

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**Total Fee Charges** **\$8,030.38**

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**Expenses**

<u>Description</u>	<u>Wk Ending</u>	<u>Amount</u>
Original Agreement		
Mileage		
EJJ	09/08/2017	9.54
EJJ	09/15/2017	8.48
Leonard Fritz	09/08/2017	27.83
Leonard Fritz	09/15/2017	18.18
Leonard Fritz	09/22/2017	15.21
Matthew Burns	09/22/2017	49.82
Matthew J. Burns	09/08/2017	46.64

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**Total Expenses** **\$175.70**

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**Total Current Billing** **\$8,206.08**

**Total Due This Invoice** **\$8,206.08**

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Terms: Due Upon Receipt

Finance Charges of 1.5% per month which is equal to an annual finance charge of 18% will be charged on all balances outstanding over 30 days.

**KELLY & CLOSE ENGINEERS**  
 Brandywine Summit, Building II  
 1786 Wilmington Pike  
 Suite 300  
 Glen Mills, PA 19342

September 6, 2017

**RECEIVED**

**SEP 8 2017**

**MIDDLETOWN TOWNSHIP**

Invoice No: 40110531  
 Project No: MT-130B

(610) 358-9363 FAX: (610) 358-9376

Township of Middletown  
 Attn: W. Bruce Clark  
 27 N. Pennell Road  
 P.O. Box 157  
 Lima, PA 19037-0157

Re: Sunoco Pipeline LP  
 Valley and West Forge-Mariner 1

For professional services rendered for the period July 22, 2017 to August 25, 2017  
 for the referenced project.

**Fee Charges**

<u>Description / Notes</u>	<u>Wk Ending</u>	<u>Hours</u>	<u>Amount</u>
<b>Site Observation Report</b>			
MDB Reviewed permit applications, project description and details, conv. w/EJJ, conv. w/MB, correspondence w/Russell Jones	08/18/2017	1.75	\$154.88
MDB Checked site status (multi), conv. w/Kellis Cunningham (Integrity Insp.), conv. w/Project Insp., multi tcw/K Cunningham, downloaded/filed projectphotos (multi), tcw/Russell Jones & K Cunningham	08/25/2017	6.75	\$597.38
			\$752.26
<b>Plan/Calculations/File Review</b>			
EJJ Review Street Opening Permit; correspondence to Twp; emails-Twp; finalize permit review	08/18/2017	2.25	\$227.25
			\$227.25
			\$979.51
<b>Total Fee Charges</b>			<b>\$979.51</b>

**Expenses**

<u>Description</u>	<u>Wk Ending</u>	<u>Amount</u>
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KELLY ENGINEERS

Invoice No: 40110531

Project No: MT-130B

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<u>Description</u>	<u>Wk Ending</u>	<u>Amount</u>
Original Agreement		
Mileage		
Michael Barnhart, Jr.	08/25/2017	18.02
<b>Total Expenses</b>		<b>\$18.02</b>
<hr/>		
<b>Total Current Billing</b>		<b>\$997.53</b>
<b>Total Due This Invoice</b>		<b><u>\$997.53</u></b>

Terms: Due Upon Receipt

Finance Charges of 1.5% per month which is equal to an annual finance charge of 18% will be charged on all balances outstanding over 30 days.

KELLY & CLOSE ENGINEERS  
 Brandywine Summit, Building II  
 1786 Wilmington Pike  
 Suite 300  
 Glen Mills, PA 19342

September 6, 2017

RECEIVED  
 SEP 8 2017

MIDDLETOWN TOWNSHIP

(610) 358-9363 FAX: (610) 358-9376

Invoice No: 40110507  
 Project No: MT-100E(A)

Township of Middletown  
 Attn: W. Bruce Clark  
 27 N. Pennell Road  
 P.O. Box 157  
 Lima, PA 19037-0157

Re: Mariner 2  
 Construction Phase

For professional services rendered for the period July 22, 2017 to August 25, 2017  
 for the referenced project.

Fee Charges

Description / Notes	Wk Ending	Hours	Amount
<b>Site Observation Report</b>			
MDB	07/28/2017	0.75	\$66.38
Conv. w/MB regarding inspection duties, conv. w/LF			
MDB	08/04/2017	9.50	\$840.75
Multi conv. w/MB, reviewed reports/maps, checked two sites, site checks for entire project, conv. w/Otis reps, downloaded/filed project photos, site insp. reports, conv. w/LF			
MDB	08/11/2017	5.50	\$486.75
Weekly site checks, multi conv. w/MB, conv. w/LF, conv. w/EJJ, downloaded/filed project photos, conv. w/Otis, site reps, report, created PDF of report and gave to MB			
MDB	08/18/2017	7.25	\$641.63
Checked all sites, downloaded/filed project photos, conv. w/MB, correspondence to Josh (Tetratex), completed insp. report & included project photos			
MDB	08/25/2017	7.25	\$641.63
Checked sites, conv. w/LF, conv. w/EJJ, tcw/Casey Musser, downloaded/filed project photos, reports			
LF	07/28/2017	8.00	\$684.00
Pipeline construction inspections Inspection report & update project supervisor			
LF	08/04/2017	2.50	\$213.75
Pipeline construction inspections			
LF	08/25/2017	2.50	\$213.75
Pipeline construction inspections			
MJB	08/04/2017	19.00	\$1,624.50
Site inspections, report write-ups, reviewed project progress w/EJJ, met w/DCCD to walk sites, inspected site w/Tetra Tech Lead Inspector, contacted DEP regarding incident reports			

KELLY ENGINEERS

Invoice No: 40110507

Project No: MT-100E(A)

Description / Notes	Wk Ending	Hours	Amount
MJB Site inspections, report write-ups; reviewed project progress w/EJJ; met w/DCCD to walk sites; inspected site w/Tetra Tech Lead Inspector; at the request of the township, contacted township resident with complaint regarding drilling operations in the vicinity of the Gun Club	08/18/2017	16.00	\$1,368.00
			\$6,781.14
<b>Municipal Meetings</b>			
EJJ Attend Council Meeting-Eng. Report-Pipeline	07/28/2017	2.25	\$227.25
			\$227.25
<b>Plan/Calculations/File Review</b>			
EJJ Emails-Twp., Council Members, Public Works Prepare Semi-Monthly Engineer Report to Council; relview file; review issues w/field insp./eng.	07/28/2017	1.75	\$176.75
EJJ Emails-Twp.-Resident questions/complaints	08/04/2017	0.75	\$75.75
EJJ Emails-JF, WBC, TB; review DRAFT stormwater BMP Filing Instrument; Sunoco Conference Call	08/25/2017	2.00	\$202.00
			\$454.50
<b>Municipal Administration</b>			
EJJ Review project status/issues w/field insp/eng.; file review/archive Site Inspections (w/DCCD and Tetrattech; 9:10 to 12:15)	07/28/2017	5.75	\$580.75
EJJ Review project status/issues w/field insp/eng; file review/archive; 547 Mt. Alverno	08/04/2017	2.00	\$202.00
EJJ Review project status/Issues w/field insp/eng.; file review/archive	08/11/2017	1.00	\$101.00
EJJ Review project status/Issues w/field insp/eng; file review/archive	08/18/2017	1.00	\$101.00
EJJ Review project status/Issues w/field insp/eng; file review/archive	08/25/2017	1.00	\$101.00
MJB Site inspections, report write-ups, reviewed project progress w/EJJ, met w/DCCD to walk sites, inspected site w/Tetra Tech Lead Inspector, contacted DEP regarding incident reports	07/28/2017	33.00	\$2,821.50
MJB	08/11/2017	21.00	\$1,795.50



**KELLY ENGINEERS**

Invoice No: 40110507

Project No: MT-100E(A)

<u>Description / Notes</u>	<u>Wk Ending</u>	<u>Hours</u>	<u>Amount</u>
Summarize pipeline lengths for township risk study, site inspections, report write-ups, reviewed project progress with EJJ, met w/DCCD to walk sites, inspected site w/Tetra Tech Lead Inspector, contacted DEP regarding incident reports			\$5,702.75
			\$13,165.64
<b>Total Fee Charges</b>			<b>\$13,165.64</b>

**Expenses**

<u>Description</u>	<u>Wk Ending</u>	<u>Amount</u>
Original Agreement		
Mileage		
EJJ	07/28/2017	8.48
Leonard Fritz	07/28/2017	39.22
Leonard Fritz	08/04/2017	9.75
Matthew Burns	07/28/2017	81.09
Matthew Burns	08/04/2017	62.01
Matthew Burns	08/11/2017	32.33
Michael Barnhart, Jr.	08/04/2017	13.52
Michael Barnhart, Jr.	08/11/2017	13.25
Michael Barnhart, Jr.	08/18/2017	9.01
Michael Barnhart, Jr.	08/25/2017	6.89
<b>Total Expenses</b>		<b>\$275.55</b>

**Total Current Billing** \$13,441.19

**Total Due This Invoice** \$13,441.19

Terms: Due Upon Receipt

Finance Charges of 1.5% per month which is equal to an annual finance charge of 18% will be charged on all balances outstanding over 30 days.

**KELLY & CLOSE ENGINEERS**  
 Brandywine Summit, Building II  
 1786 Wilmington Pike  
 Suite 300  
 Glen Mills, PA 19342

June 29, 2017

**RECEIVED**

**JUL -7 2017**

**MIDDLETOWN TOWNSHIP**

(610) 358-9363 FAX: (610) 358-9376

**Township of Middletown**  
 Attn: W. Bruce Clark  
 27 N. Pennell Road  
 P.O. Box 157  
 Lima, PA 19037-0157

Invoice No: 40110212  
 Project No: MT-100E(A)

Re: Mariner 2  
 Construction Phase

For professional services rendered for the period May 20, 2017 to June 23, 2017  
 for the referenced project.

**Fee Charges**

<u>Description / Notes</u>	<u>Wk Ending</u>	<u>Hours</u>	<u>Amount</u>
<b>Site Observation Report</b>			
MDB Reviewed correspondence w/B Clark regarding Riddlewood complaint, multi conv. w/ & correspondence w/MB, checked site	05/26/2017	1.00	\$88.50
MDB Downloaded/filed project photos	06/09/2017	0.25	\$22.13
LF Inspections of active construction sites	06/23/2017	3.50	\$299.25
MJB Drove Haul Roads and video existing conditions	06/02/2017	3.00	\$256.50
MJB Site inspections - Report write-ups, reviewed project progress w/EJJ; met w/DCCD to walk sites	06/23/2017	24.00	\$2,052.00
RRB Checked site for E&S Controls as per B Clark	05/26/2017	0.50	\$15.00
			\$2,733.38
<b>Municipal Meetings</b>			
EJJ Attend Township Council (Semi-Monthly Engineer Report)	06/16/2017	1.50	\$151.50
			\$151.50
<b>Plan/Calculations/File Review</b>			
EJJ	06/16/2017	2.00	\$202.00

<u>Description / Notes</u>	<u>Wk Ending</u>	<u>Hours</u>	<u>Amount</u>
Prepare Semi-Monthly Engineer Report to Council; review file; review issues w/field insp/eng			\$202.00
<b>Municipal Administration</b>			
EJJ Emails-Otis (ES Issues, ISTC Cards); email-WBC (erosion control issues); review issues w/staff eng./insp. Weekly Site Inspections w/Sunoco Env. Inspector Pick up ISTC security cards	06/02/2017	4.00	\$404.00
EJJ Review project status w/field insp./eng, Twp. Staff; calls-WBC, JF (2x); review file Site Inspections; file review; file archive Review issues w/field insp./eng. (Pennel Road cuttings spill); review status w/field insp./eng.	06/09/2017	7.75	\$782.75
EJJ Review project status/issues w/field insp/eng	06/16/2017	1.25	\$126.25
EJJ Review project status/issues w/field insp./eng.; Email-Twp., JF Site Inspections (after heavy rainfall); file review	06/23/2017	4.00	\$404.00
MJB Reviewed E&S plans, inspected E&S controls at Riddlewood Drive location Drove Haul Roads, and video existing conditions	05/26/2017	4.00	\$342.00
MJB Observed E&S controls at active sites/met w/EI from Tetrattech to tour sites	06/02/2017	7.00	\$598.50
MJB Site Inspections, calls w/Sunoco Observed waste material spill, contacted appropriate authorities	06/09/2017	22.00	\$1,881.00
MJB Site Inspections; report write-ups; reviewed project progress w/EJJ; spoke w/DCCD regarding temporary pipe extension at Riddlewood; located waste material truck and tracked to verify that Haul Roads were being used	06/16/2017	24.00	\$2,052.00
			\$6,590.50
			\$9,677.38
<b>Total Fee Charges</b>			<b>\$9,677.38</b>

**Expenses**

<u>Description</u>	<u>Wk Ending</u>	<u>Amount</u>
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KELLY ENGINEERS

Invoice No: 40110212

Project No: MT-100E(A)

<u>Description</u>	<u>Wk Ending</u>	<u>Amount</u>
Original Agreement		
Mileage		
EJJ	06/02/2017	23.85
EJJ	06/16/2017	21.73
Leonard Fritz	06/23/2017	8.90
Matthew Burns	05/26/2017	5.30
Matthew Burns	06/02/2017	40.81
Matthew Burns	06/09/2017	83.21
Matthew Burns	06/16/2017	79.50
Matthew Burns	06/23/2017	79.50
Michael Barnhart, Jr.	05/26/2017	3.98
<b>Total Expenses</b>		<b>\$346.78</b>
<b>Total Current Billing</b>		<b>\$10,024.16</b>
<b>Total Due This Invoice</b>		<b>\$10,024.16</b>

Terms: Due Upon Receipt

Finance Charges of 1.5% per month which is equal to an annual finance charge of 18% will be charged on all balances outstanding over 30 days.

KELLY & CLOSE ENGINEERS  
 Brandywine Summit, Building II  
 1786 Wilmington Pike  
 Suite 300  
 Glen Mills, PA 19342

June 29, 2017

RECEIVED  
 JUL -7 2017

MIDDLETOWN TOWNSHIP

(610) 358-9363 FAX: (610) 358-9376

Township of Middletown  
 Attn: W. Bruce Clark  
 27 N. Pennell Road  
 P.O. Box 157  
 Lima, PA 19037-0157

Invoice No: 40110211  
 Project No: MT-100E

Re: Mariner E. Pipeline  
 Field Work

For professional services rendered for the period May 20, 2017 to June 23, 2017  
 for the referenced project.

Fee Charges

Description / Notes	Wk Ending	Hours	Amount
<b>Plan/Calculations/File Review</b>			
EJJ Review revised Chapter 198 Stormwater Permit Plan; correspondence	06/02/2017	13.25	\$1,338.25
			<u>\$1,338.25</u>
<b>Municipal Administration</b>			
EJJ Emails-WBC (storm agreement, plan status); call-WBC Emails-Tetrattech; call-Tetrattech	06/02/2017	0.75	\$75.75
EJJ File archive	06/09/2017	0.50	\$50.50
EJJ Emails-WBC, LJ (Mt. Alverno Road detour revision); review file	06/23/2017	0.50	\$50.50
			<u>\$176.75</u>
			<u>\$1,515.00</u>
<b>Total Fee Charges</b>			<b>\$1,515.00</b>

Total Current Billing

\$1,515.00

KELLY & CLOSE ENGINEERS  
Brandywine Summit, Building II  
1786 Wilmington Pike  
Suite 300  
Glen Mills, PA 19342

August 1, 2017

(610) 358-9363 FAX: (610) 358-9376

RECEIVED

AUG 9 - 2017

Township of Middletown  
Attn: W. Bruce Clark  
27 N. Pennell Road  
P.O. Box 157  
Lima, PA 19037-0157

MIDDLETOWN TOWNSHIP

Invoice No: 40110360

Project No: MT-100E

Re: Mariner E. Pipeline  
Field Work

For professional services rendered for the period June 24, 2017 to July 21, 2017  
for the referenced project.

Fee Charges

<u>Description / Notes</u>	<u>Wk Ending</u>	<u>Hours</u>	<u>Amount</u>
Municipal Administration			
EJJ	06/30/2017	0.50	\$50.50
File Archive (Mt. Alverno Road Detour Revision)			
EJJ	07/07/2017	0.50	\$50.50
File Archive; emails-Stormwater agreement			
			<u>\$101.00</u>
			<u>\$101.00</u>
<b>Total Fee Charges</b>			<b>\$101.00</b>

Total Current Billing

\$101.00

Total Due This Invoice

\$101.00

KELLY & CLOSE ENGINEERS  
 Brandywine Summit, Building II  
 1786 Wilmington Pike  
 Suite 300  
 Glen Mills, PA 19342

August 1, 2017

RECEIVED

AUG 3 - 2017

(610) 358-9363 FAX: (610) 358-9376

MIDDLETOWN TOWNSHIP

Township of Middletown  
 Attn: W. Bruce Clark  
 27 N. Pennell Road  
 P.O. Box 157  
 Lima, PA 19037-0157

Invoice No: 40110361  
 Project No: MT-100E(A)

Re: Mariner 2  
 Construction Phase

For professional services rendered for the period June 24, 2017 to July 21, 2017  
 for the referenced project.

Fee Charges

Description / Notes	Wk Ending	Hours	Amount
<b>Site Observation Report</b>			
LF	06/30/2017	7.00	\$598.50
LF	07/07/2017	1.00	\$85.50
LF	07/14/2017	3.50	\$299.25
LF	07/21/2017	4.50	\$384.75
MJB	06/30/2017	22.00	\$1,881.00
Site inspections - Report write-ups, reviewed project progress w/EJJ, met w/DCCD to walk sites			\$3,249.00
<b>Plan/Calculations/File Review</b>			
EJJ	06/30/2017	1.00	\$101.00
EJJ	07/14/2017	1.25	\$126.25
EJJ	07/21/2017	2.25	\$227.25
Call 4x-WBC, D Helm (R Chester Creek); conference call-R Cummings; emails-Twp. (Turnbridge Site)			\$454.50

<u>Description / Notes</u>	<u>Wk Ending</u>	<u>Hours</u>	<u>Amount</u>
<b>Municipal Administration</b>			
EJJ	06/30/2017	2.50	\$252.50
EJJ	07/07/2017	1.50	\$151.50
EJJ	07/14/2017	3.00	\$303.00
EJJ	07/21/2017	11.00	\$1,111.00
MJB	07/07/2017	8.00	\$684.00
MJB	07/14/2017	21.00	\$1,795.50
MJB	07/21/2017	24.00	\$2,052.00
			\$6,349.50
			\$10,053.00
<b>Total Fee Charges</b>			<b>\$10,053.00</b>

**Expenses**

<u>Description</u>	<u>Wk Ending</u>	<u>Amount</u>
<b>Original Agreement</b>		
<b>Mileage</b>		
EJJ	07/14/2017	10.60
EJJ	07/21/2017	18.02
Leonard Fritz	06/30/2017	22.90
Leonard Fritz	07/07/2017	21.68
Leonard Fritz	07/14/2017	17.01





KELLY ENGINEERS

Invoice No: 40110361

Project No: MT-100E(A)

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<u>Description</u>	<u>Wk Ending</u>	<u>Amount</u>
Leonard Fritz	07/21/2017	23.37
Matthew Burns	06/30/2017	84.80
Matthew Burns	07/07/2017	68.90
Matthew Burns	07/14/2017	57.24
Matthew Burns	07/21/2017	57.24
<b>Total Expenses</b>		<b>\$381.76</b>

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**Total Current Billing**

**\$10,434.76**

**Total Due This Invoice**

**\$10,434.76**

Terms: Due Upon Receipt

Finance Charges of 1.5% per month which is equal to an annual finance charge of 18% will be charged on all balances outstanding over 30 days.

**KELLY & GLOSE ENGINEERS**  
 Brandywine Summit, Building II  
 1786 Wilmington Pike  
 Suite 300  
 Glen Mills, PA 19342

May 3, 2017

**RECEIVED**

**MAY 5 - 2017**

(610) 358-9363 FAX: (610) 358-9376

**MIDDLETOWN TOWNSHIP**

Township of Middletown  
 Attn: W. Bruce Clark  
 27 N. Pennell Road  
 P.O. Box 157  
 Lima, PA 19037-0157

Invoice No: 40106964  
 Project No: MT-100E(A)

Re: Mariner 2  
 Construction Phase

For professional services rendered for the period March 25, 2017 to April 21, 2017  
 for the referenced project.

**Fee Charges**

<u>Description / Notes</u>	<u>Wk Ending</u>	<u>Hours</u>	<u>Amount</u>
<b>Client Meetings</b>			
EJJ Attend PA One Call Precon Meeting (Exton); attend MT Precon Meeting; meeting w/Twp. Manager, meeting w/Permit Coord.	04/21/2017	6.50	\$656.50
MJB Reviewed/discussed project w/EJJ, attended pre-construction meeting, met Otis Superintendant, final pre-con meeting with Township/Sunoco/Otis, reviewed plans; conference w/EJJ; scheduled security training; meetings to review plans; met on site w/contractor to review drilling operation	04/21/2017	13.25	\$1,132.88
			\$1,789.38
			\$1,789.38
<b>Total Fee Charges</b>			<b>\$1,789.38</b>

**Expenses**

<u>Description</u>	<u>Wk Ending</u>	<u>Amount</u>
<b>Original Agreement</b>		
<b>Mileage</b>		
Matthew J. Burns	04/21/2017	32.86

**Total Expenses** **\$32.86**

---

**Total Current Billing** **\$1,822.24**

**Total Due This Invoice**

**\$1,822.24**

Terms: Due Upon Receipt

Finance Charges of 1.5% per month which is equal to an annual finance charge of 18% will be charged on all balances outstanding over 30 days.

KELLY & CLOSE ENGINEERS  
Brandywine Summit, Building II  
1786 Wilmington Pike  
Suite 300  
Glen Mills, PA 19342

June 1, 2017

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JUN 2 - 2017

MIDDLETOWN TOWNS

(610) 358-9363 FAX: (610) 358-9376

Township of Middletown  
Attn: W. Bruce Clark  
27 N. Pennell Road  
P.O. Box 157  
Lima, PA 19037-0157

Invoice No: 40110062  
Project No: MT-100E(A)

Re: Mariner 2  
Construction Phase

For professional services rendered for the period April 22, 2017 to May 19, 2017  
for the referenced project.

**Fee Charges**

<u>Description / Notes</u>	<u>Wk Ending</u>	<u>Hours</u>	<u>Amount</u>
<b>Site Observation Report</b>			
EJJ Check site status/activity, ES (Gun Club)	05/12/2017	1.25	\$126.25
MJB Surveyed St. Andrews and Mt. Alverno at location of proposed construction access; took video and pictures of site; site visit of the Gun Club to inspect construction activities; reviewed plans and located driveway openings; located all pertinent work and marked within Google Earth; ISTC safety training at Otis field offices	04/28/2017	8.50	\$726.75
			<u>\$853.00</u>
<b>Municipal Administration</b>			
EJJ Attend Training Session at Otis Eastern Field Trailer	04/28/2017	2.75	\$277.75
MJB Drove Haul Roads and video existing conditions, took pictures and video of Sleighton Park existing conditions	05/19/2017	1.00	\$85.50
			<u>\$363.25</u>
			<u>\$1,216.25</u>
<b>Total Fee Charges</b>			<b>\$1,216.25</b>

**Expenses**

<u>Description</u>	<u>Wk Ending</u>	<u>Amount</u>
Original Agreement		
Mileage		
EJJ	05/12/2017	7.95
Matthew Burns	05/19/2017	7.84
Matthew J. Burns	04/28/2017	16.96
<b>Total Expenses</b>		<b>\$32.75</b>

---

**Total Current Billing** \$1,249.00

**Total Due This Invoice** \$1,249.00

Terms: Due Upon Receipt

Finance Charges of 1.5% per month which is equal to an annual finance charge of 18% will be charged on all balances outstanding over 30 days.

**KELLY & CLOSE ENGINEERS**  
 Brandywine Summit, Building II  
 1786 Wilmington Pike  
 Suite 300  
 Glen Mills, PA 19342

June 1, 2017

**RECEIVED**  
**JUN 2 - 2017**  
 MIDDLETOWN TOWNS

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Township of Middletown  
 Attn: W. Bruce Clark  
 27 N. Pennell Road  
 P.O. Box 157  
 Lima, PA 19037-0157

Invoice No: 40110061  
 Project No: MT-100E

Re: Mariner E. Pipeline  
 Field Work

For professional services rendered for the period April 22, 2017 to May 19, 2017  
 for the referenced project.

**Fee Charges**

<u>Description / Notes</u>	<u>Wk Ending</u>	<u>Hours</u>	<u>Amount</u>
<b>Site Observation Report</b>			
MDB Training certification	04/28/2017	2.50	\$221.25
LF Safety training required for inspections	04/28/2017	4.00	\$342.00
			<u>\$563.25</u>
<b>Municipal Meetings</b>			
EJJ Attend Council Meeting (storm agreement, stormwater and permit update)	04/28/2017	1.75	\$176.75
			<u>\$176.75</u>
<b>Plan/Calculations/File Review</b>			
EJJ Review Mariner 2 Stormwater Management Permit Plan (PCSM)	04/28/2017	16.75	\$1,691.75
EJJ Review Mariner 2 Stormwater Management Permit PCSM Calcs; review revised PCSM Plan	05/05/2017	10.75	\$1,085.75
EJJ Review revised Mariner 2 Stormwater Management Permit PCSM Plan and calcs.	05/12/2017	13.75	\$1,388.75
EJJ Review Stormwater Management Permit PCSM Plan and Calcs-WS06 (Martins Lane); prepare draft correspondence	05/19/2017	1.75	\$176.75
			<u>\$4,343.00</u>

**KELLY ENGINEERS**

Invoice No: 40110061

Project No: MT-100E

<u>Description / Notes</u>	<u>Wk Ending</u>	<u>Hours</u>	<u>Amount</u>
<b>Municipal Administration</b>			
JPK Project management/coordination/ scheduling workload	04/28/2017	2.00	\$216.00
JPK Project management/coordination/ scheduling workload	05/12/2017	2.00	\$216.00
EJJ Call-Twp. Manager (stormwater); meeting w/Council-Exec. Session Call-Tetrattech; call-Twp. Manager; conference call-Tetrattech (2x); conference call-JF, WBC	04/28/2017	4.00	\$404.00
EJJ Phone conference-M Merino, JFlandreau; call-JFlandreau Call-Tetrattech; Mtg.-L Johnson	05/05/2017	1.50	\$151.50
EJJ Emails-WBC, JF; revise Ch. 198 correspondence; phont conference-WBC, JF; call-JF Mtg. w/WBC, JF; mtg. w/Permit Coordinator	05/12/2017	3.25	\$328.25
EJJ Phone conference-JF, WBC Mtg. w/WBC, JF, Sunoco Representative, TetraTech	05/19/2017	5.50	\$555.50
			\$1,871.25
			\$6,954.25
<b>Total Fee Charges</b>			<b>\$6,954.25</b>

**Expenses**

<u>Description</u>	<u>Wk Ending</u>	<u>Amount</u>
<b>Original Agreement</b>		
<b>Mileage</b>		
EJJ	04/28/2017	23.85
Leonard Fritz	04/28/2017	16.27
Michael Barnhart, Jr.	04/28/2017	3.98
<b>Total Expenses</b>		<b>\$44.10</b>

**Total Current Billing** **\$6,998.35**

**KELLY & CLOSE ENGINEERS**  
 Brandywine Summit, Building II  
 1786 Wilmington Pike  
 Suite 300  
 Glen Mills, PA 19342

May 3, 2017

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**MAY 5 - 2017**

(610) 358-9363 FAX: (610) 358-9376

Township of Middletown  
 Attn: W. Bruce Clark  
 27 N. Pennell Road  
 P.O. Box 157  
 Lima, PA 19037-0157

**MIDDLETOWN TOWNSHIP**

Invoice No: 40106963  
 Project No: MT-100E

Re: Mariner E. Pipeline  
 Field Work

For professional services rendered for the period March 25, 2017 to April 21, 2017  
 for the referenced project.

**Fee Charges**

Description / Notes	Wk Ending	Hours	Amount
<b>Site Observation Report</b>			
MDB Checked Darlington Road site for runoff during rain event as requested by MClancy	03/31/2017	0.50	\$44.25
LF Drive through area to check on activity	03/31/2017	0.50	\$42.75
LF Search Township for activity by contractor for Mariner 1 Observe installing of plank road for access for Mariner 2	04/07/2017	2.50	\$213.75
LF Observe installing of plank road for access & entrance off Route 1, bore equipment arrived	04/14/2017	1.00	\$85.50
LF Discuss status and actions with project engineer Discuss workload & schedule w/JPK Hand over plans, etc. and discuss project w/MJB for help with inspections	04/21/2017	1.25	\$106.88
			\$493.13
<b>Plan/Calculations/File Review</b>			
EJJ Review revised Road Opening Plans; review SM Plans; ES Control Plans	03/31/2017	15.25	\$1,540.25
EJJ Review revised Road Opening Plans; review SM Plans; ES Control Plans; prepare draft review letters	04/07/2017	12.75	\$1,287.75
EJJ Print revised drive/street open plans/docs; review revised plans	04/14/2017	1.75	\$176.75
			\$3,004.75



<u>Description / Notes</u>	<u>Wk Ending</u>	<u>Hours</u>	<u>Amount</u>
<b>Municipal Administration</b>			
EJJ Calls-Tetra Tech (BS, DW) Mtg. w/Twp. Manager; call-Stantec (Eileen Nelson); call-Twp. Manager; call-Twp. Manager, JF Review project issues w/field insp. manager; engineering staff	04/07/2017	7.00	\$707.00
EJJ Call-JC (STV); call-Stantec (Eileen Nelson); emails-JC, WBC, TB, JF; call-JF Update draft review letters; review revised "Development Agreement" Call-MCiancy (drive/street open permits); review draft drive/road open permit paperwork Review project issues w/staff eng, field insp.	04/14/2017	3.75	\$378.75
EJJ Call-BS (Tetrattech); project coord. mtg. w/engineering staff; file archive Review issues w/engineering staff; mail review letters; prepare prints for staff eng/insp; file archive Call-Tetrattech, emails-JF, WBC; prepare for precon meeting; review file/plans; prepare precon meeting outline Review Gun Club Permit Plans/docs, ES Plan, Street/Drive Open Permits Assemble/review permit paperwork; finalize draft review letters; review issues w/staff eng.; file archive Call-Twp. Manager, J Flandreau	04/21/2017	20.75	\$2,095.75
MJB Reviewed/discussed project w/PM	04/14/2017	0.50	\$45.00
			\$3,226.50
			\$6,724.38
<b>Total Fee Charges</b>			<b>\$6,724.38</b>

**Expenses**

<u>Description</u>	<u>Wk Ending</u>	<u>Amount</u>
Original Agreement		
Mileage		
EJJ	04/21/2017	22.79
Leonard Fritz	04/14/2017	7.31
Michael Barnhart, Jr.	03/31/2017	2.12

**KELLY ENGINEERS**

Invoice No: 40106963

Project No: MT-100E

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<u>Description</u>	<u>Wk Ending</u>	<u>Amount</u>
e	04/07/2017	4.24
<b>Total Expenses</b>		<b>\$36.46</b>
<b>Total Current Billing</b>		<b>\$6,760.84</b>
<b>Total Due This Invoice</b>		<b><u>\$6,760.84</u></b>

Terms: Due Upon Receipt

Finance Charges of 1.5% per month which is equal to an annual finance charge of 18% will be charged on all balances outstanding over 30 days.

**KELLY & CLOSE ENGINEERS**  
 Brandywine Summit, Building II  
 1786 Wilmington Pike  
 Suite 300  
 Glen Mills, PA 19342

May 3, 2017

**RECEIVED**  
**MAY 5 - 2017**

(610) 358-9363 FAX: (610) 358-9376

**MIDDLETOWN TOWNSHIP**

Township of Middletown  
 Attn: W. Bruce Clark  
 27 N. Pennell Road  
 P.O. Box 157  
 Lima, PA 19037-0157

Invoice No: 40106972  
 Project No: MT-120AM

Re: Sunoco Pipeline  
 Valve Station

For professional services rendered for the period March 25, 2017 to April 21, 2017  
 for the referenced project.

**Fee Charges**

<u>Description / Notes</u>	<u>Wk Ending</u>	<u>Hours</u>	<u>Amount</u>
<b>Municipal Administration</b>			
EJJ Email-BB (STV) re: project status, set up meeting; call-MI (STV); review issues w/field Inspector Review project issues w/field Insp. manager; check site status/activity; calls-STV	04/07/2017	2.00	\$202.00
EJJ Site meeting w/STV, Oz, Sunoco	04/21/2017	2.00	\$202.00
			\$404.00
			\$404.00
<b>Total Fee Charges</b>			<b>\$404.00</b>

**Expenses**

<u>Description</u>	<u>Wk Ending</u>	<u>Amount</u>
<b>Original Agreement</b>		
<b>Mileage</b>		
EJJ	04/21/2017	8.48
eJJ	04/07/2017	4.24

KELLY ENGINEERS

Invoice No: 40106972

Project No: MT-120AM

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Total Expenses

\$12.72

Total Current Billing

\$416.72

Total Due This Invoice

\$416.72

Terms: Due Upon Receipt

Finance Charges of 1.5% per month which is equal to an annual finance charge of 18% will be charged on all balances outstanding over 30 days.

**KELLY & CLOSE ENGINEERS**  
Brandywine Summit, Building II  
1786 Wilmington Pike  
Suite 300  
Glen Mills, PA 19342

June 1, 2017

**(610) 358-9363 FAX: (610) 358-9376**

Township of Middletown  
Attn: W. Bruce Clark  
27 N. Pennell Road  
P.O. Box 157  
Lima, PA 19037-0157

Invoice No: 40110071  
Project No: MT-120AM

Re: Sunoco Pipeline  
Valve Station

For professional services rendered for the period April 22, 2017 to May 19, 2017  
for the referenced project.

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**Fee Charges**

<u>Description / Notes</u>	<u>Wk Ending</u>	<u>Hours</u>	<u>Amount</u>
Municipal Administration			
EJJ	05/12/2017	1.50	\$151.50
Check site status/activity			
			<u>\$151.50</u>
			<u>\$151.50</u>
<b>Total Fee Charges</b>			<b>\$151.50</b>

---

**Total Current Billing**

\$151.50

**Total Due This Invoice**

\$151.50

Terms: Due Upon Receipt

**KELLY & CLOSE ENGINEERS**  
 Brandywine Summit, Building II  
 1786 Wilmington Pike  
 Suite 300  
 Glen Mills, PA 19342

March 7, 2017

(610) 358-9363 FAX: (610) 358-9376

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**MAR 10 2017**

Township of Middletown  
 Attn: W. Bruce Clark  
 27 N. Pennell Road  
 P.O. Box 157  
 Lima, PA 19037-0157

MIDDLETOWN TOWNSHIP

Invoice No: 40106775  
 Project No: MT-100E

Re: Marlner E. Pipeline  
 Field Work

For professional services rendered for the period January 21, 2017 to February 24, 2017  
 for the referenced project.

**Fee Charges**

<u>Description / Notes</u>	<u>Wk Ending</u>	<u>Hours</u>	<u>Amount</u>
<b>Site Observation Report</b>			
MDB	01/27/2017	1.50	\$132.75
Conv. w/EJJ regarding permit apps and road crossing			
MDB	02/03/2017	1.50	\$132.75
Reviewed EJJ comments and made review notes, emailed EJJ a list of comments based on my reievw of his comments			
			<u>\$265.50</u>
<b>Municipal Meetings</b>			
TB	01/27/2017	2.50	\$157.50
Project meeting; file maintenance; updating affected properties list			
			<u>\$157.50</u>
<b>Plan/Calculations/File Review</b>			
TB	02/03/2017	2.75	\$173.25
			<u>\$173.25</u>
<b>Municipal Administration</b>			
EJJ	01/27/2017	29.00	\$2,929.00
Review road opening permits; review issues w/staff tech; review Act 167 Compliance			

KELLY ENGINEERS

Invoice No:

40106775

Project No: MT-100E

Description / Notes	Wk Ending	Hours	Amount
EJJ Review road opening permits; review issues w/staff tech; review Act 167 Compliance, compile notes, internal scope	02/03/2017	30.00	\$3,030.00
EJJ Email-Twp; call-Twp; review Solicitor memo; review issues w/JP	02/24/2017	2.50	\$252.50
TB Review letter comments for EJJ, project meeting	02/10/2017	1.75	\$110.25
			<u>\$6,321.75</u>

Reports and Studies

JPK 167 Compliance reiew oversite and management	01/27/2017	1.50	\$162.00
JPK 167 Compliance review, oversight and management, Twp. meeting	02/03/2017	6.00	\$648.00
JPK Final review of report for compliance	02/10/2017	3.00	\$324.00
JPK Review correspondence from Attorney	02/24/2017	2.00	\$216.00
			<u>\$1,350.00</u>
			<u>\$8,268.00</u>

Total Fee Charges

\$8,268.00

Expenses

Description	Wk Ending	Amount
Original Agreement		
Mileage		
EJJ	02/03/2017	8.56
Thomas Bonner	02/03/2017	7.49
<b>Total Expenses</b>		<u>\$16.05</u>

Total Current Billing

\$8,284.05

Total Due This Invoice

\$8,284.05

**KELLY & CLOSE ENGINEERS**  
Brandywine Summit, Building II  
1786 Wilmington Pike  
Suite 300  
Glen Mills, PA 19342

April 6, 2017

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APR 7 2017

MIDDLETOWN TOWNSHIP

(610) 358-9363 FAX: (610) 358-9376

Township of Middletown  
Attn: W. Bruce Clark  
27 N. Pennell Road  
P.O. Box 157  
Lima, PA 19037-0157

Invoice No: 40106874  
Project No: MT-120AM

Re: Sunoco Pipeline  
Valve Station

For professional services rendered for the period February 25, 2017 to March 24, 2017  
for the referenced project.

**Fee Charges**

<u>Description / Notes</u>	<u>Wk Ending</u>	<u>Hours</u>	<u>Amount</u>
Municipal Administration			
EJJ	03/03/2017	0.25	\$25.25
Review DCCD, PADEP correspondence on Ch 105 and Ch 102 Permits			
EJJ	03/10/2017	0.50	\$50.50
Call-STV (permit status); email-Twp; email-STV			
EJJ	03/17/2017	0.50	\$50.50
Emails-STV; review ES Permit approval and GP Permit approvals; archive file			
EJJ	03/24/2017	2.75	\$277.75
Review project issues w/field insp. manager			
Email-STV, Twp; review file (permit status); archive file; review project status w/Twp; emails-Twp, Sunoco Logistics			
			\$404.00
			\$404.00
<b>Total Fee Charges</b>			<b>\$404.00</b>



KELLY & CLOSE ENGINEERS  
 Brandywine Summit, Building II  
 1786 Wilmington Pike  
 Suite 300  
 Glen Mills, PA 19342

April 6, 2017

RECEIVED  
 APR 7-2017

(610) 358-9363 FAX: (610) 358-9376

MIDDLETOWN TOWNSHIP

Township of Middletown  
 Attn: W. Bruce Clark  
 27 N. Pennell Road  
 P.O. Box 157  
 Lima, PA 19037-0157

Invoice No: 40106867  
 Project No: MT-100E

Re: Mariner E. Pipeline  
 Field Work

For professional services rendered for the period February 25, 2017 to March 24, 2017  
 for the referenced project.

Fee Charges

Description / Notes	Wk Ending	Hours	Amount
<b>Site Observation Report</b>			
LF Coord. w/project engineer upcoming inspections and criteria	03/24/2017	2.00	\$171.00
			\$171.00
<b>Plan/Calculations/File Review</b>			
EJJ Review revised Road Opening Plans; review SM Plans, ES Control Plans	03/17/2017	9.00	\$909.00
EJJ Review revised Road Opening Plans; review SM Plans, ES Control Plans	03/24/2017	5.25	\$530.25
			\$1,439.25
<b>Municipal Administration</b>			
JPK Project review, coordination, management, work load review	03/24/2017	4.00	\$432.00
EJJ Email-Twp; call-Twp; review Solicitor memo; review issues w/JP; review file; archive documents; update status summary Prepare restoration construction details to send to Sunoco; emails-Sunoco; call-Tetra Tech Review Sunoco permits (PADEP); review file; emails-Twp. (EGT Solicitor review)	03/03/2017	8.50	\$858.50
EJJ Mtg. w/Twp. Attorney, Asst. Twp. Manager; review file; prepare for meeting	03/10/2017	5.00	\$505.00

Description / Notes	Wk Ending	Hours	Amount
EJJ Call-STV (permit review questions, resubmission); email-Twp.	03/17/2017	4.00	\$404.00
EJJ Meeting w/JF, MM, WBC, Sunoco, Stantec Meeting w/Jorge Cabral; review file; review issues w/staff eng.; emails-JCabral; call-Tetrattech Email-JF, Twp. Manager (plan reviews); finalize plan review correspondence	03/24/2017	3.00	\$303.00
HMG Review project status w/Twp. staff, Twp. Manager Email-George Cabral; review file; revise issues w/staff eng. Review project issues w/field insp. manager Email-JF, Twp. Manager (plan reviews); finalize plan review correspondence	03/24/2017	1.00	\$91.50
HMG Administrative coordination of plans and documents			
			<u>\$2,594.00</u>
Reports and Studies			
JPK Project oversight and management	03/03/2017	1.00	\$108.00
			<u>\$108.00</u>
			<u>\$4,312.25</u>
<b>Total Fee Charges</b>			<b>\$4,312.25</b>

Total Current Billing

\$4,312.25

Total Due This Invoice

\$4,312.25

Terms: Due Upon Receipt

Finance Charges of 1.5% per month which is equal to an annual finance charge of 18% will be charged on all balances outstanding over 30 days.

**KELLY & CLOSE ENGINEERS**  
 Brandywine Summit, Building II  
 1786 Wilmington Pike  
 Suite 300  
 Glen Mills, PA 19342

January 31, 2017

(610) 358-9363 FAX: (610) 358-9376

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FEB 2 2017

Township of Middletown  
 Attn: W.Bruce Clark  
 27 N. Pennell Road  
 P.O. Box 157  
 Lima, PA 19037-0157

MIDDLETOWN TOWNSHIP

Invoice No: 40106612  
 Project No: MT-100E

Re: Mariner E. Pipeline  
 Field Work

For professional services rendered for the period December 24, 2016 to January 20, 2017  
 for the referenced project.

**Fee Charges**

<u>Description / Notes</u>	<u>Wk Ending</u>	<u>Hours</u>	<u>Amount</u>
<b>Site Observation Report</b>			
MDB Created PDF's & copies of colored plans, conv. w/EJJ, began reviewing permits for road crossings	01/13/2017	10.50	\$903.00
MDB Review notes & photographed each entry and driveway locations, conv. w/Homeowner, downloaded/printed photos and included with permit applications, created location map of application addresses, researched Twp. vs. state roads	01/20/2017	6.00	\$516.00
			\$1,419.00
<b>Specifications &amp; Contract Documents</b>			
TB Determining affected properties at road crossings	01/20/2017	3.00	\$183.00
			\$183.00
<b>Municipal Administration</b>			
EJJ Review road opening permits; review issues w/staff tech	01/13/2017	2.00	\$196.00
EJJ Review road opening permits; review issues w/staff tech, review ADA 197 Compliance	01/20/2017	4.25	\$416.50
TB	01/06/2017	1.25	\$76.25

**KELLY ENGINEERS**

Invoice No:

40106612

Project No: MT-100E

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<u>Description / Notes</u>	<u>Wk Ending</u>	<u>Hours</u>	<u>Amount</u>
TB      Downloading files from township to project directory	01/13/2017	2.00	\$122.00
Resolving list of affected road crossings			<u>810.75</u>
			<u>\$2,412.75</u>
<b>Total Fee Charges</b>			<b>\$2,412.75</b>

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**Total Current Billing**

**\$2,412.75**

**Total Due This Invoice**

**\$2,412.75**

Terms: Due Upon Receipt

Finance Charges of 1.5% per month which is equal to an annual finance charge of 18% will be charged on all balances outstanding over 30 days.

KELLY & CLOSE ENGINEERS  
Brandywine Summit, Building II  
1786 Wilmington Pike  
Suite 300  
Glen Mills, PA 19342

January 31, 2017

RECEIVED

FEB 2 2017

MIDDLETOWN TOWNSHIP

Township of Middletown  
Attn: W. Bruce Clark  
27 N. Pennell Road  
P.O. Box 157  
Lima, PA 19037-0157

Invoice No: 40106618  
Project No: MT-120AM

Re: Sunoco Pipeline  
Valve Station

For professional services rendered for the period December 24, 2016 to January 20, 2017  
for the referenced project.

**Fee Charges**

<u>Description / Notes</u>	<u>Wk Ending</u>	<u>Hours</u>	<u>Amount</u>
Municipal Administration			
EJJ Emails-Twp, DCCD (GP-5, ES Permit); review file	01/20/2017	1.50	\$147.00
			<u>\$147.00</u>
			<u>\$147.00</u>
<b>Total Fee Charges</b>			<b>\$147.00</b>

Total Current Billing

\$147.00

Total Due This Invoice

\$147.00

Terms: Due Upon Receipt

Finance Charges of 1.5% per month which is equal to an annual finance charge of 18% will be charged  
on all balances outstanding over 30 days.

KELLY & CLOSE ENGINEERS  
Brandywine Summit, Building II  
1786 Wilmington Pike  
Suite 300  
Glen Mills, PA 19342

August 5, 2016

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AUG 11 2016

MIDDLETOWN TOWNSHIP

(610) 358-9363 FAX: (610) 358-9376

Township of Middletown  
Attn: W. Bruce Clark  
27 N. Pennell Road  
P.O. Box 157  
Lima, PA 19037-0157

Invoice No: 40105935  
Project No: MT-100E

Re: Mariner E. Pipeline  
Field Work

For professional services rendered for the period June 25, 2016 to July 22, 2016  
for the referenced project.

Fee Charges

<u>Description / Notes</u>	<u>Wk Ending</u>	<u>Hours</u>	<u>Amount</u>
Site Observation Report			
DMC Compose map of pipeline in MT, researched project and discussed w/EJJ for affected properties	07/15/2016	1.00	\$30.00
			<u>\$30.00</u>
Municipal Administration			
JPK Project scope; develop management/coordination	07/15/2016	0.50	\$52.50
			<u>\$52.50</u>
			<u>\$82.50</u>
<b>Total Fee Charges</b>			<b>\$82.50</b>

**Total Current Billing** \$82.50

**Total Due This Invoice** \$82.50

KELLY & CLOSE ENGINEERS  
Brandywine Summit, Building II  
1786 Wilmington Pike  
Suite 300  
Glen Mills, PA 19342

August 5, 2016

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AUG 11 2016

MIDDLETOWN TOWNSHIP

(610) 358-9363 FAX: (610) 358-9376

Township of Middletown  
Attn: W. Bruce Clark  
27 N. Pennell Road  
P.O. Box 157  
Lima, PA 19037-0157

Invoice No: 40105945  
Project No: MT-120AM

Re: Sunoco Pipeline  
Valve Station



For professional services rendered for the period June 25, 2016 to July 22, 2016  
for the referenced project.

**Fee Charges**

<u>Description / Notes</u>	<u>Wk Ending</u>	<u>Hours</u>	<u>Amount</u>
Municipal Administration			
EJJ	07/22/2016	1.00	\$98.00
Calls-STV Eng., Twp. Manager			\$98.00
			\$98.00
<b>Total Fee Charges</b>			<b>\$98.00</b>

**Total Current Billing** \$98.00

**Total Due This Invoice** \$98.00

Terms: Due Upon Receipt

Finance Charges of 1.5% per month which is equal to an annual finance charge of 18% will be charged  
on all balances outstanding over 30 days.

KELLY & CLOSE ENGINEERS  
Brandywine Summit, Building II  
1786 Wilmington Pike  
Suite 300  
Glen Mills, PA 19342

August 30, 2016

(610) 358-9363 FAX: (610) 358-9376

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SEP 1 - 2016

Township of Middletown  
Attn: W. Bruce Clark  
27 N. Pennell Road  
P.O. Box 157  
Lima, PA 19037-0157

MIDDLETOWN TOWNSHIP

Invoice No: 40106013  
Project No: MT-120AM

Re: Sunoco Pipeline

Valve Station - *Darlington*

For professional services rendered for the period July 23, 2016 to August 19, 2016  
for the referenced project.

Fee Charges

Description / Notes	Wk Ending	Hours	Amount
Grading Plan			
EJJ Review file; update project status summary; email-MC (permit submission); review plan	08/19/2016	1.00	\$98.00
			<u>\$98.00</u>
Municipal Administration			
EJJ Review file; update project status summary; email-MC (permit submission) Emails-Miseley; print Grading Plan and submission docs.	08/19/2016	0.75	\$73.50
			<u>\$73.50</u>
			<u>\$171.50</u>
<b>Total Fee Charges</b>			<b>\$171.50</b>

**Total Current Billing** \$171.50

**Total Due This Invoice** \$171.50



KELLY & CLOSE ENGINEERS  
Brandywine Summit, Building II  
1786 Wilmington Pike  
Suite 300  
Glen Mills, PA 19342

August 30, 2016

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SEP 1 - 2016

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MIDDLETOWN TOWNSHIP

Township of Middletown  
Attn: W. Bruce Clark  
27 N. Pennell Road  
P.O. Box 157  
Lima, PA 19037-0157

Invoice No: 40106000  
Project No: MT-100E

Re: Mariner E. Pipeline  
Field Work

For professional services rendered for the period July 23, 2016 to August 19, 2016  
for the referenced project.

**Fee Charges**

<u>Description / Notes</u>	<u>Wk Ending</u>	<u>Hours</u>	<u>Amount</u>
<b>Specifications &amp; Contract Documents</b>			
TB	08/05/2016	7.25	\$442.25
Determining affected properties, roads, open space in ArcGIS			
TB	08/12/2016	6.00	\$366.00
Editing lists of affected roads and properties; checking MT directory for useful GIS shapefiles; checking road list with list from JP, revising road list; revising property list			
			<u>\$808.25</u>
<b>Reports and Studies</b>			
JPK	08/12/2016	2.00	\$210.00
Meeting re: scope and agreements			
JPK	08/19/2016	6.00	\$630.00
Develop in scope, out of scope memo; review map; provide correspondence			
			<u>\$840.00</u>
			<u>\$1,648.25</u>
<b>Total Fee Charges</b>			<b>\$1,648.25</b>
<b>Total Current Billing</b>			<b>\$1,648.25</b>

KELLY & CLOSE ENGINEERS  
Brandywine Summit, Building II  
1786 Wilmington Pike  
Suite 300  
Glen Mills, PA 19342

October 4, 2016

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OCT 7 - 2016

MIDDLETOWN TOWNSHIP

(610) 358-9363 FAX: (610) 358-9376

Township of Middletown  
Attn: W. Bruce Clark  
27 N. Pennell Road  
P.O. Box 157  
Lima, PA 19037-0157

Invoice No: 40108145  
Project No: MT-120AM

Re: Sunoco Pipeline  
Valve Station

For professional services rendered for the period August 20, 2016 to September 23, 2016  
for the referenced project.

**Fee Charges**

<u>Description / Notes</u>	<u>Wk Ending</u>	<u>Hours</u>	<u>Amount</u>
Grading Plan			
EJJ	09/23/2016	2.00	\$196.00
Review grading plan; correspondence to Township			\$196.00
			\$196.00
<b>Total Fee Charges</b>			<b>\$196.00</b>

**Total Current Billing**

**\$196.00**

**Total Due This Invoice**

**\$196.00**

Terms: Due Upon Receipt

Finance Charges of 1.5% per month which is equal to an annual finance charge of 18% will be charged  
on all balances outstanding over 30 days.

KELLY & CLOSE ENGINEERS  
Brandywine Summit, Building II  
1786 Wilmington Pike  
Suite 300  
Glen Mills, PA 19342

October 4, 2016

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OCT 7 2016

(610) 358-9363 FAX: (610) 358-9376

Township of Middletown  
Attn: W. Bruce Clark  
27 N. Pennell Road  
P.O. Box 157  
Lima, PA 19037-0157

MIDDLETOWN TOWNSHIP

Invoice No: 40106133  
Project No: MT-100E

Re: Mariner E. Pipeline  
Field Work

For professional services rendered for the period August 20, 2016 to September 23, 2016  
for the referenced project.

**Fee Charges**

<u>Description / Notes</u>	<u>Wk Ending</u>	<u>Hours</u>	<u>Amount</u>
<b>Municipal Meetings</b>			
EJJ	08/26/2016	1.50	\$147.00
Attend Council Meeting			
EJJ	09/16/2016	2.75	\$269.50
Attend Council Meeting			
			<u>\$416.50</u>
<b>Municipal Administration</b>			
JPK	09/23/2016	3.00	\$315.00
Edits and comments to Twp. for agreement as of meeting notes and comments			
			<u>\$315.00</u>
<b>Reports and Studies</b>			
JPK	09/09/2016	2.00	\$210.00
Edits and comments to Twp. for agreement			
			<u>\$210.00</u>
			<u>\$941.50</u>
<b>Total Fee Charges</b>			<b>\$941.50</b>

**KELLY & CLOSE ENGINEERS**  
 Brandywine Summit, Building II  
 1786 Wilmington Pike  
 Suite 300  
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October 31, 2016

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**NOV - 4 2016**

MIDDLETOWN TOWNSHIP

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Township of Middletown  
 Attn: W. Bruce Clark  
 27 N. Pennell Road  
 P.O. Box 157  
 Lima, PA 19037-0157

Invoice No: 40106235  
 Project No: MT-100E

Re: Mariner E. Pipeline  
 Field Work

For professional services rendered for the period September 24, 2016 to October 21, 2016  
 for the referenced project.

**Fee Charges**

<u>Description / Notes</u>	<u>Wk Ending</u>	<u>Hours</u>	<u>Amount</u>
<b>Municipal Meetings</b>			
EJJ Attend Council Meeting	09/30/2016	3.00	\$294.00
			<u>\$294.00</u>
<b>Municipal Administration</b>			
JPK Project oversight and management	09/30/2016	0.50	\$52.50
			<u>\$52.50</u>
			<u>\$346.50</u>
<b>Total Fee Charges</b>			<b>\$346.50</b>

**Expenses**

<u>Description</u>	<u>Wk Ending</u>	<u>Amount</u>
<b>Original Agreement</b>		
<b>Mileage</b>		
EJJ	09/30/2016	8.64

**KELLY ENGINEERS**

Invoice No:

40106235

Project No: MT-100E

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**Total Expenses**

\$8.64

**Total Current Billing**

\$355.14

**Total Due This Invoice**

\$355.14

**Terms: Due Upon Receipt**

Finance Charges of 1.5% per month which is equal to an annual finance charge of 18% will be charged on all balances outstanding over 30 days.

**KELLY & CLOSE ENGINEERS**  
Brandywine Summit, Building II  
1786 Wilmington Pike  
Suite 300  
Glen Mills, PA 19342

October 31, 2016

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MIDDLETOWN TOWNSHIP

(610) 358-9363 FAX: (610) 358-9376

Township of Middletown  
Attn: W. Bruce Clark  
27 N. Pennell Road  
P.O. Box 157  
Lima, PA 19037-0157

Invoice No: 40106265  
Project No: MT-120AM

Re: Sunoco Pipeline  
Valve Station

For professional services rendered for the period September 24, 2016 to October 21, 2016  
for the referenced project.

**Fee Charges**

<u>Description / Notes</u>	<u>Wk Ending</u>	<u>Hours</u>	<u>Amount</u>
Municipal Administration			
EJJ Finalize/mail correspondence to Twp., call from STV	09/30/2016	0.50	\$49.00
			<u>\$49.00</u>
			<u>\$49.00</u>
<b>Total Fee Charges</b>			<b>\$49.00</b>

**Total Current Billing** \$49.00

**Total Due This Invoice** \$49.00

KELLY & CLOSE ENGINEERS  
Brandywine Summit, Building II  
1786 Wilmington Pike  
Suite 300  
Glen Mills, PA 19342

December 1, 2016

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DEC 6 - 2016

MIDDLETOWN TOWNSHIP

(610) 358-9363 FAX: (610) 358-9376

Township of Middletown  
Attn: W. Bruce Clark  
27 N. Pennell Road  
P.O. Box 157  
Lima, PA 19037-0157

Invoice No: 40106400  
Project No: MT-120AM

Re: Sunoco Pipeline  
Valve Station

For professional services rendered for the period October 22, 2016 to November 25, 2016  
for the referenced project.

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**Fee Charges**

<u>Description / Notes</u>	<u>Wk Ending</u>	<u>Hours</u>	<u>Amount</u>
Municipal Administration			
HMG Project administration and reproduction of files, plans and emails; archive documents	11/11/2016	0.50	\$44.50
			<hr/>
			\$44.50
			<hr/>
			\$44.50
			<hr/>
<b>Total Fee Charges</b>			\$44.50

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**Total Current Billing** \$44.50

**Total Due This Invoice** \$44.50