GOB Invoices - September 2013 Approval

ASAP - Old Pivik (Series A of 2012)

Equitable Gas Co.	\$ 169.90	August 2013
Global Access Control Systems	\$ 1,189.50	Install Cameras
Pennoni	\$ 1,660.00	Air Quality Survey
Sembower-Mikesell, Inc.	\$ 285.00	Backflow Preventer
Sembower-Mikesell, Inc.	\$ 3,984.21	Backflow Preventer
	\$ 7,288.61	

New Holiday Park Elementary (Series A of 2012)

L. R. Kimball	\$ 51,967.50	Construction Documents
L. R. Kimball	\$ 3,177.77	Reimburseable Expenses
	\$ 55,145.27	

Capital Improvements - Facilities, Technology (Series E of 2013)

Advanced Service Plumbing	\$ 12,300.00	Oblock - Sewer Lines
Century Industries	\$ 9,768.00	Ticket Booth
	\$ 22,068.00	

PLUM BORO SCH DIST % UTIL CST CUTTERS PO BOX 836 ELLWOOD CITY PA 16117-0836 PO Box 6766 Pittsburgh, PA 15212 www.equitablegas.com **Equitable Gas** reliable by nature

Account # 003731460000034

Customer # 3731460

Location # 318692

Invoice # 34267010 Invoice Date 09/05/13

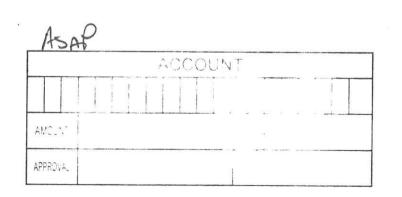
Amount Due

\$169.90

Due Date

09/20/13

Billing Detail								
Balance On Last Bill								\$0.32
Payments and Other Credits								
Payment Total Payments and Other Credits							(\$0.00)	(\$0.00)
Billing and Other Charges								
Customer Charge Delivery Charge Balancing Charge		3-08/29/13 3-08/29/13		@ \$2.020/MCF @ \$0.180/MCF			\$150.00 \$17.98 \$1.60	
Current Bill				3 - 8 No				\$169.58
Account Balance								\$169.90
Meter Statement								
		This Rea	nding:		Last Re	eading:		
Location Service Address	Meter	Date	Туре	Read	Date	Туре	Read	Consumption
318692 100 SCHOOL RD	1592541	08/29/13	Electronic	5778.0	07/30/1	3 Electronic	5769.1	8.9
Bill Messages								
This bill corrects your last bill	(s).							
Remittance Information				0				
Please Wire or ACH Transactions To: Mellon Bank NA Pittsburgh, PA Account #: 0026112 ABA # 043000261	Please Remit Che EQUITABLE GAS Box 371820 Pittsburgh, PA 152		Please Send PO Box 6766 Pittsburgh, Powww.equitable	A 15212	B Ir	contact Equitory illing Inquiry information mergencies	able Gas: marketing@equit (412) 395-3145 (800) 253-3928	ablegas.com



SCANNED ERIC RYAN CORP

SEP 1 0 2013

Global Access Control Systems, Inc. Pittsburgh, PA 15223

Invoice

9/6/2013 I-5805108

COSTARS NUMBER: 008-260

Phone #

412-784-8223 412-235-0498

Fax# Web Site

www.globalacs.com

Plum Boro School	District		
900 Elicker Road			
Pittsburgh, PA 152	239		

P.O. Number	Terms
Verbal	Net 30

Ship To	and the second of the second of the
Plum Boro School District 900 Elicker Road Pittsburgh, PA 15239	

Quantity	Item Code	Description Programme 1997	Price Each	Amount
7	LBR-INH	SERVICE AND LABOR TO INSTALL AND PROGRAM	98.50	689.50
1	ER NAC-CAT5E-BLUE	ABOVE EQUIPMENT EQUIPMENT RENTAL AC- CAT5E 1000FT	300.00 200.00	300.00 200.00
		Scope of Work: Install Two cameras supplied by customer at Old Pivik.	90	
		G06		

All claims must be made within 5 days after receipt of goods. Goods returned without our authorized return numbers on carton with be refused. PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY. Please read reverse side carefully for terms and conditions of sale, including limited warranty, which are part of this agreement. All invoices are subject exclusively to these terms and conditions.

Subtotal	\$1,189.50
Sales Tax	(0.0%) \$0.00
Total	\$1,189.50

We Secure YOUR World



ARCHITECTURE . ENGINEERING . COMMUNICATIONS TECHNOLOGY AVIATION | CIVIL | CONSTRUCTION SERVICES | DATA SYSTEMS | ENVIRONMENTAL FACILITIES ENGINEERING | GEOSPATIAL | NETWORKS | PUBLIC SAFETY | TRANSPORTATION

615 WEST HIGHLAND AVENUE EBENSBURG, PA 15931

PHONE: (814)-472-7700 FAX: (814)-472-6110

Remit To: L R Kimball P.O. Box 905226

Charlotte, NC 28290-5226

Plum Borough School District

900 Elicker Road Plum, PA. 15239

Invoice Date: 9/9/2013

Invoice #: 521397

Project #: 1322000055

Invoice Group: **

Contact: Eugene Marraccini

Plum Borough-New Holiday Park ES

For Professional Services Rendered through: 8/25/2013

Est. Total Construction Cost: \$15,000,000.00

Est. Building Cost: \$12,500,000.00 Est. Site Cost: \$2,500,000.00

Est. Total Fee: 3% x \$12,500,000 = \$375,000.00 (LS)

Plus Water Pumps: \$24,750.00

Phase Code / Name	% of Contract	Phase Fee	Amount	Current Amount	% Complete	Total Fee Earned
4000 Construction Documents	0.00	259,837.50	207,870.00	51,967.50	100.00	259,837.50
5000 Bidding	0.00	19,987.50	0.00	0.00	0.00	0.00
6000 Construction Administration	0.00	119,925.00	0.00	0.00	0.00	0.00
	Total Fee:	399,750.00				

Total Fee Earned To Date 259,837.50 Less Previous Billings 207,870.00 Amount Due this Invoice 51.967.50

Kimball Project Manager - Steven N. Ackerman

TERMS: PAYMENT DUE UPON RECEIPT AFTER 30 DAYS INTEREST AT THE RATE OF 1.25 % PER MONTH ON THE UNPAID BALANCE WILL BE ADDED



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615 WEST HIGHLAND AVENUE EBENSBURG, PA 15931 PHONE: (814)-472-7700

Remit To: L R Kimball P.O. Box 905226 Charlotte, NC 28290-5226

Plum Borough School District

900 Elicker Road Plum, PA. 15239

FAX: (814)-472-6110

Invoice Date: 9/9/2013 Invoice #: 521398 Project #: 1322000055

Invoice Group: 01

Contact: Eugene Marraccini

Plum Borough-New Holiday Park ES

For Professional Services Rendered through: 8/25/2013

Reimbursable Expenses Billed at 5% Markup

Expenses

Regular Expenses

2,356.17

Unit Pricing - Rate

821.60

Total Expenses

3.177.77

Amount Due This Invoice **

3,177.77

Kimball Project Manager - Steven N. Ackerman

TERMS: PAYMENT DUE UPON RECEIPT AFTER 30 DAYS INTEREST AT THE RATE OF 1.25 % PER MONTH ON THE UNPAID BALANCE WILL BE ADDED Project: 1322000055 -- Plum Borough-New Holiday Park ES

Invoice #:521398

Regular Expenses Description		Amoun
Courier Expense	_	10.31
Other Project Expenses		2,178.75
Reproduction Expense		154.90
Meals Expense		12.21
	Regular Expenses	2,356.17
Unit Pricing Expenses		
Description		Amount
Reproduction Expense		153.82
Computer Plots & Scanning		663.72
Mileage		4.06
	Unit Pricing	821.60
Total Phase: R100 Reimbursable Expenses	Labor:	0.00
	Expense :	3,177.77
Total Project: 1322000055 Plum Borough-New	Holiday Park ES	3,177.77



INVOICE Pittsburgh, PA

412-521-3000 Fax: 412-521-1206

Remit Payment To: Pennoni Associates Inc. P.O. Box 827328 Philadelphia, PA 19182-7328

Plum Borough School District

900 Elicker Road Plum, PA 15239

Attention: Bob Holleran

Invoice #: 558924

Invoice Date: 08/21/2013 Project: PBSD1301

Project Name: Limited IAQ Survey/Mold Sampling

For Services Rendered through: 8/4/2013

12013 ASOY

Phase: 01 -- IAQ Survey & Report

Contract Amount
Percent Complete

Contract Amount Completed

Less Previous Billed Phase Subtotal

\$1,660.00 100.00%

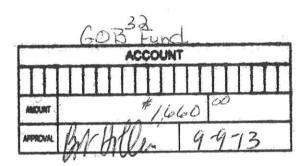
\$1,660.00

\$0.00

Amount Due This Invoice

\$1,660.00

\$1,660.00





INVOICE

412-241-0195 www.sembowermikesell.com PA #014750

BILL TO		DATE		INVOICE#
Plum Boro School District 900 Elicker Road Pittsburgh, PA 15239		8/8/20	13	05-14304
	P.O. NO.	90P		TERMS
	Old Pivik Sch	ool	Due ı	apon receipt
DESCRIPTION		***************************************	AMOUN	NT
Labor 6/14/13 - Tested (1) backflow preventer - unit fail try repairing unit before replacing. TK9-A test kit Disassembled relief valve and flushed unit. Repressuriz Unit still failed. Will order parts and return. **NOTE** - This unit failed last year. GOB FURNISHED APPROVAL MAPPROVAL MAPPROV	zed unit and retested.			90.00 15.00 180.00
Thank you for your business.	To	otal		\$285.00

Past due payments are subject to a finance charge computed at a periodic rate of 1-1/2% per month (18% annually) applied to the unpaid balance. Minimum charge of \$1.50.

MAKE CHECKS PAYABLE TO SEMBOWER-MIKESELL, INC. PLEASE INCLUDE INVOICE # FOR PROPER CREDIT. WE ACCEPT VISA, MASTERCARD, AND DISCOVER. THANK YOU.



INVOICE

412-241-0195 www.sembowermikesell.com PA #014750

BILL TO		DATE	INVOICE#				
Plum Boro School District 900 Elicker Road Pittsburgh, PA 15239		8/14/2013	3 05-12869				
	P.O. NO.		TERMS				
	Old Pivik	ASO? D	ue upon receipt				
DESCRIPTION			AMOUNT				
Service 7/23/13 - Provide and install a new 4" backflow preventer in place of the failed unit. Performed backflow tested, unit passed. Will document with Plum Borough Water Authority as required. Remove and haul away old unit and debris. Labor and materials GOB Tund ACCOUNT ACCOUNT ACCOUNT APPROVAL MAPPROVAL MAPPROVAL 9-9-13							
Thank you for your business.	To	otal	\$3,984.21				

Past due payments are subject to a finance charge computed at a periodic rate of 1-1/2% per month (18% annually) applied to the unpaid balance. Minimum charge of \$1.50.

MAKE CHECKS PAYABLE TO SEMBOWER-MIKESELL, INC. PLEASE INCLUDE INVOICE # FOR PROPER CREDIT. WE ACCEPT VISA, MASTERCARD, AND DISCOVER. THANK YOU.

Advanced Service Plumbing Inc.

Invoice

advancedserviceplumbing.com HP -1713 PA - 047923

Taking Service to the Next Level 2140 Renton Road Pittsburgh, PA 15239 412.793.2495

Bill To:
Plum Borough School District
900 Elicker Road
Pittsburgh, PA 15239

Date	Invoice No.	
07/23/13	139	

Description	Amount	
OB: O'BLOCK JUNIOR HIGH		
Completed proposal work on sewer lines for cafeteria bathrooms	12,300.00	
ACCOUNT ACCOUNT ABOURT #12,300.00 APPROVAL PAN JULIAN 9-9-13		
	ž.	

Make all checks payable to Advanced Service Plumbing Inc.



P.O. Box C, Sellersburg, IN 47172-0403 USA

Phone: 812/246-3371

Fax: 812/246-5446

INVOICE: 0020208

CO NUMBER: 2937

DATE: 9/5/2013

CUSTOMER ID: PLUM001

PAGE NUMBER: 1

SHIP TO:

PLUM BOROUGH SCHOOL DISTRICT 900 ELICKER RD. PLUM, PA 15239

PLUM BOROUGH SCHOOL DISTRICT 900 ELICKER RD. PLUM, PA 15239

ATTN: MICHAEL BREWER

SHIP DATE	SALES REP	SALES REP TERMS		FOB	CUSTOMER PO NUMBER	
		Due on receipt	Landstar	Landstar		MB07192013
CENTURY#		DESCRIPTION	UM	QTY	UNIT PRICE	AMOUNT

CENTURY TB805 TWO-PERSON PORTABLE TICKET BOOTH **FREIGHT**

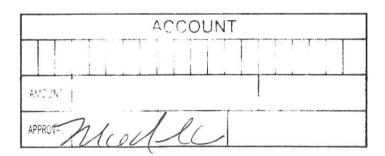
\$9,068.00

\$700.00

TOTAL

\$9,768.00

If there is a problem or you have any questions please call 812-246-3371



LIMITED WARRANTY AND REMEDY:

Century Industries warrants to the original user that those products manufactured by Century Industries and used in the service and in the manner for which they are intended shall be free from defects in materials and Century Industries does not make any other representations or warranties, workmanship for a period of one (1) year after delivery. Items manufactured by others have their respective manufacturer's warranty. Century Indu or implied, including, but not limited to, any implied warranty of merchantability and any implied warranty of fitness for a particular purpose. Century Industries is not liable for incidental, consequential, or special damages of any kind.

Arbitration - Any controversy or claim arising out of or relating to this contract or the breach thereof, shall be settled by arbitration in the City of Louisville, Kentucky, in accordance with the Rules then pertaining American Arbitration Association, as the sole method of resolving the controversy or claim. Each party shall pay their own costs and fees without regard as to which party prevails, and judgement upon the award may be entered in any court having jurisdiction thereof.

Applicable Law - This contract shall be construed according to the law of the Commonwealth of Kentucky.

PURCHASER:

Agrees to 1 ½% per month service charge or the max. legal rate, whichever is less, added to unpaid invoices from the due date thereof, plus reasonable collection and attorneys fees if placed for collection. Purchaser agrees to maintain product in a safe condition and to operate product in a safe manner. Purchaser agrees to indemnify and hold harmless Century Industries and its officers, directors, employees, agents or subcontractors from and against any and all claims, demands and courses of action asserted by any other person or entity, and all resulting damages, liabilities, costs, losses and expenses of any kind (including reasonable attorney's fees), arising directly or indirectly from any acts by the purchaser or any of its employees, agents, or customers in connection with use of the Product.

Purchaser agrees receipt and use of the product constitutes agreement to these terms. This proposal is expressly limited to the terms stated herein. Any changes, amendments, modifications, additions, or alterations

made by purchaser without the express written acceptance of seller are rejected