

## 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.	\$	<u>3,984.21</u>	Backflow Preventer
	\$	7,288.61	

### New Holiday Park Elementary (Series A of 2012)

L. R. Kimball	\$	51,967.50	Construction Documents
L. R. Kimball	\$	<u>3,177.77</u>	Reimbursable Expenses
	\$	55,145.27	

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

Advanced Service Plumbing	\$	12,300.00	Oblock - Sewer Lines
Century Industries	\$	<u>9,768.00</u>	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](http://www.equitablegas.com)

**Equitable Gas**  
 reliable by nature

Account # 00373146000034

Customer # 3731460  
 Location # 318692

Invoice # 34267010  
 Invoice Date 09/05/13

Amount Due	\$169.90
Due Date	09/20/13

**Billing Detail**

<b>Balance On Last Bill</b>										\$0.32	
<b>Payments and Other Credits</b>											
Payment											(\$0.00)
Total Payments and Other Credits											(\$0.00)
<b>Billing and Other Charges</b>											
Customer Charge											\$150.00
Delivery Charge		07/31/13-08/29/13		8.9 MCF @ \$2.020/MCF							\$17.98
Balancing Charge		07/31/13-08/29/13		8.9 MCF @ \$0.180/MCF							\$1.60
Current Bill											\$169.58
<b>Account Balance</b>											\$169.90

**Meter Statement**

Location	Service Address	Meter	This Reading: _____			Last Reading: _____			Consumption
			Date	Type	Read	Date	Type	Read	
318692	100 SCHOOL RD	1592541	08/29/13	Electronic	5778.0	07/30/13	Electronic	5769.1	8.9

**Bill Messages**

◆ This bill corrects your last bill(s).

**Remittance Information**

<u>Please Wire or ACH Transactions To:</u> Mellon Bank NA Pittsburgh, PA Account #: 0026112 ABA # 043000261	<u>Please Remit Check To:</u> EQUITABLE GAS Box 371820 Pittsburgh, PA 15250-7820	<u>Please Send Correspondence To:</u> PO Box 6766 Pittsburgh, PA 15212 <a href="http://www.equitablegas.com">www.equitablegas.com</a>	<u>Contact Equitable Gas:</u> Billing Inquiry marketing@equitablegas.com Information (412) 395-3145 Emergencies (800) 253-3928
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*ASAP*

ACCOUNT									
AMOUNT									
APPROVAL									

SCANNED  
 ERIC RYAN CORP  
 SEP 10 2013

Global Access Control Systems, Inc.  
Pittsburgh, PA 15223

# Invoice

Phone # 412-784-8223  
Fax # 412-235-0498  
Web Site www.globalacs.com

Date	Invoice #
9/6/2013	I-5805108

COSTARS NUMBER: 008-260

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

Ship To
Plum Boro School District 900 Elicker Road Pittsburgh, PA 15239

P.O. Number	Terms
Verbal	Net 30

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

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.

<b>Subtotal</b>	\$1,189.50
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$1,189.50

**We Secure YOUR World**



A division of CDI-Infrastructure, LLC.

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	Previous 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
<b>Amount Due this Invoice</b>	<b>51,967.50</b>

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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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 # : 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

Phase : R100 -- Reimbursable Expenses

**Regular Expenses**

<i>Description</i>	<i>Amount</i>
Courier Expense	10.31
Other Project Expenses	2,178.75
Reproduction Expense	154.90
Meals Expense	12.21
<b>Regular Expenses</b>	<b>2,356.17</b>

**Unit Pricing Expenses**

<i>Description</i>	<i>Amount</i>
Reproduction Expense	153.82
Computer Plots & Scanning	663.72
Mileage	4.06
<b>Unit Pricing</b>	<b>821.60</b>

Total Phase : R100 -- Reimbursable Expenses

Labor : 0.00  
Expense : 3,177.77

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Total Project : 1322000055 -- Plum Borough-New Holiday Park ES 3,177.77

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**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 : PBS1301  
 Project Name : Limited IAQ Survey/Mold Sampling

For Services Rendered through: 8/4/2013

*ASQP*

**Phase : 01 -- IAQ Survey & Report**

Contract Amount	\$1,660.00	
Percent Complete	100.00%	
Contract Amount Completed		\$1,660.00
Less Previous Billed		\$0.00

**Phase Subtotal**

\$1,660.00

**Amount Due This Invoice**

\$1,660.00

*32*  
*GOB Fund*

ACCOUNT	
AMOUNT	<i>#1,660.00</i>
APPROVAL	<i>Bob Holleran 9-9-13</i>



# Sembower-Mikesell, Inc.

1711 Douglass Drive  
Pittsburgh, PA 15221

# INVOICE

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

BILL TO

Plum Boro School District  
900 Elicker Road  
Pittsburgh, PA 15239

DATE	INVOICE #
8/8/2013	05-14304

P.O. NO. <i>ASOP</i>	TERMS
Old Pivik School	Due upon receipt

DESCRIPTION	AMOUNT								
Labor 6/14/13 - Tested (1) backflow preventer - unit failed. Bob would like to try repairing unit before replacing.	90.00								
TK9-A test kit	15.00								
Disassembled relief valve and flushed unit. Repressurized unit and retested. Unit still failed. Will order parts and return.	180.00								
**NOTE** - This unit failed last year.									
<p><i>GOB<sup>32</sup> Fund</i></p> <table border="1"> <tr> <th colspan="2">ACCOUNT</th> </tr> <tr> <td colspan="2"> </td> </tr> <tr> <td>AMOUNT</td> <td><i>285.00</i></td> </tr> <tr> <td>APPROVAL</td> <td><i>[Signature] 9-9-13</i></td> </tr> </table>		ACCOUNT				AMOUNT	<i>285.00</i>	APPROVAL	<i>[Signature] 9-9-13</i>
ACCOUNT									
AMOUNT	<i>285.00</i>								
APPROVAL	<i>[Signature] 9-9-13</i>								

Thank you for your business.	<b>Total</b> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">\$285.00</span>
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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.





# Sembower-Mikesell, Inc.

1711 Douglass Drive  
Pittsburgh, PA 15221

# INVOICE

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

BILL TO

Plum Boro School District  
900 Elicker Road  
Pittsburgh, PA 15239

DATE	INVOICE #
8/14/2013	05-12869

P.O. NO.	TERMS
Old Pivik <i>ASOP</i>	Due 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	3,984.21

*32*  
GOB Fund

ACCOUNT	
AMOUNT	<i>3984.21</i>
APPROVAL	<i>[Signature]</i> 9-9-13

Thank you for your business.	<b>Total</b> <u>\$3,984.21</u>
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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.

Taking Service to the Next Level

2140 Renton Road  
Pittsburgh, PA 15239  
412.793.2495

# Invoice

advancedserviceplumbing.com

HP -1713 PA - 047923

Bill To:

Plum Borough School District  
900 Elicker Road  
Pittsburgh, PA 15239

Date	Invoice No.
07/23/13	139

Description	Amount						
JOB: O'BLOCK JUNIOR HIGH							
>Completed proposal work on sewer lines for cafeteria bathrooms	12,300.00						
<p>34 GOB fund</p> <table border="1"><thead><tr><th colspan="2">ACCOUNT</th></tr></thead><tbody><tr><td>AMOUNT</td><td># 12,300.<sup>00</sup></td></tr><tr><td>APPROVAL</td><td><i>Mr. Hillen</i> 9-9-13</td></tr></tbody></table>		ACCOUNT		AMOUNT	# 12,300. <sup>00</sup>	APPROVAL	<i>Mr. Hillen</i> 9-9-13
ACCOUNT							
AMOUNT	# 12,300. <sup>00</sup>						
APPROVAL	<i>Mr. Hillen</i> 9-9-13						
	Total <u>\$12,300.00</u>						

Make all checks payable to **Advanced Service Plumbing Inc.**

**THANK YOU FOR YOUR BUSINESS!!!**

# Century Industries

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	TERMS	SHIP VIA	FOB	CUSTOMER PO NUMBER		
		Due on receipt	Landstar		MB07192013		
CENTURY #	DESCRIPTION			UM	QTY	UNIT PRICE	AMOUNT
	CENTURY TB805 TWO-PERSON PORTABLE						\$9,068.00
	TICKET BOOTH						
	FREIGHT						\$700.00
						<b>TOTAL</b>	<b>\$9,768.00</b>

*60B*

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

ACCOUNT	
	
AMOUNT	
APPROV-	<i>Michael</i>

**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 workmanship for a period of one (1) year after delivery. Items manufactured by others have their respective manufacturer's warranty. Century Industries does not make any other representations or warranties, 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 1/2% 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.