

## GOB Invoices - April 2014

### ASAP - Old Pivik (Series A of 2012)

Duquesne Light Company	\$ 2,389.32	February 2014
Equitable Gas Company	\$ 2,004.60	March 2014
Plum Borough Municipal Auth.	\$ 255.65	Sewer - February 2014
Plum Borough Municipal Auth.	\$ 182.69	Sewer - March 2014
W.L. Roenigk, Inc.	\$ 11,088.00	ASAP Daily Bus Runs - Jan. 2014
W.L. Roenigk, Inc.	\$ 19,404.00	ASAP Daily Bus Runs - March 2014
Windstream	\$ 205.35	Telephone Service - March 2014
	<u>\$ 35,529.61</u>	

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

Duquesne Light Company	\$ 640.45	February 2014
Hudson Construction, Inc.	\$ 556,525.73	Construction thru 3/31/14
Lugaila Mechanical Inc.	\$ 5,404.50	HVAC Services thru 2/28/14
Lugaila Mechanical Inc.	\$ 23,782.50	HVAC Services thru 3/31/14
PA Soil and Rock, Inc.	\$ 8,387.50	QA & QC Testing Services - thru 3/1/14
PA Soil and Rock, Inc.	\$ 6,698.00	Civil Engineering Support - thru 3/18/14
Russo Construction Services	\$ 14,300.00	April 2014 Services
Vern's Electric, Inc.	\$ 28,230.61	Electrician Services thru 3/31/14
Vrabel Plumbing Company	\$ 13,860.00	Plumbing Services thru 3/18/14
	<u>\$ 657,829.29</u>	

### Capital Improvements - Facilities, Technology (Series B of 2012)

Allegheny Fence Construction Co.	\$ 38,640.00	SHS Baseball Field Fence
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### Capital Improvements - Facilities, Technology (Series E of 2013)

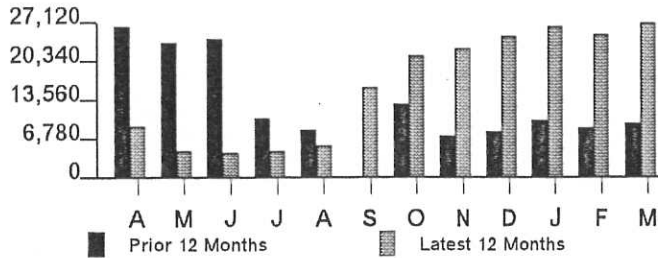
Acme Electric Company	\$ 1,181.54	Electricity to Softball Field
Lugaila Mechanical Inc.	\$ 20,520.00	Center AC/Chiller - thru 3/31/14
	<u>\$ 21,701.54</u>	

AS@P – Old Pivik

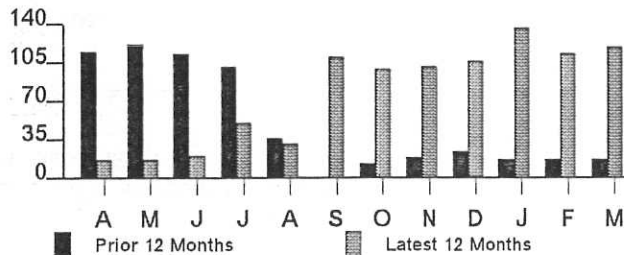
(Series A of 2012)

**Usage & Demand Information**

Next Scheduled Meter Reading Date: April 4, 2014

**kWh Usage:**


- Average Monthly Usage for the past 12 months is 16,190 kWh.
- Total Annual Usage for the past 12 months is 194,280 kWh.
- The average temperature for the billing period was 6 degrees colder than last year.
- The Price to Compare (PTC) for your rate class is 5.62 cents/kWh. It will change every June and December. Your actual PTC may differ based on your demand and usage kWh. For more information and supplier offers visit [www.oqa.state.pa.us](http://www.oqa.state.pa.us).

**Billing Demand:**

**Summary**
**Prior Billing Information**

 Total Amount of Last Bill \$2251.62  
 Total Payment(s) Received: 02/24/14 -2251.62

**Total Amount Owed From Your Last Bill \$0.00**

DLC Basic Service Charges 870.60

Supplier Basic Service Charges 1518.72

**TOTAL ACCOUNT BALANCE PAYABLE TO DLC \$2389.32**
**SCANNED**
**MAR 12 2014**
**ERIC RYAN CORP.**
**ACTUAL METER READING BILL**

\* See pages 3 and 4 for a complete breakdown of charges.

Estimated PA State Taxes \$162.47	Late Charge After Apr 9, 2014 1.25%	Payment Due Apr 09, 2014	Amount Due \$2389.32
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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)



Account # 003731460000034

Customer # 3731460  
Location # 318692

Invoice # 36325129  
Invoice Date 04/03/14

Amount Due	\$2,004.60
Due Date	04/21/14

#### Billing Detail

Balance On Last Bill \$2,088.64

#### Payments and Other Credits

Payment (03/18/14)	(2,088.64)	
Total Payments and Other Credits		(2,088.64)

#### Billing and Other Charges

Customer Charge			\$150.00	
Delivery Charge	02/28/14-03/31/14	843.0 MCF @ \$2.020/MCF	\$1,702.86	
Balancing Charge	02/28/14-03/31/14	843.0 MCF @ \$0.180/MCF	\$151.74	
Current Bill				\$2,004.60

Account Balance \$2,004.60

#### Meter Statement

		This Reading: _____			Last Reading: _____				
Location	Service Address	Meter	Date	Type	Read	Date	Type	Read	Consumption
318692	100 SCHOOL RD	1592541	03/31/14	Electronic	9834.5	02/27/14	Electronic	8991.5	843.0

#### Bill Messages

- ♦ The account number for wire and ACH payments has changed to Account #1186986. Please see remittance instructions below.

#### Remittance Information

<u>Please Wire or ACH Transactions To:</u>	<u>Please Remit Check To:</u>	<u>Please Send Correspondence To:</u>	<u>Contact Equitable Gas:</u>
Bank Of New York Mellon	EQUITABLE GAS	PO Box 6766	Billing Inquiry <a href="mailto:ecustserv@equitablegas.com">ecustserv@equitablegas.com</a>
Pittsburgh, PA	Box 371820	Pittsburgh, PA 15212	Information (800) 654-6335
Account # : 1186986	Pittsburgh, PA 15250-7820	<a href="http://www.equitablegas.com">www.equitablegas.com</a>	Emergencies (800) 253-3928
ABA # 043000261			

SCANNED  
ERIC RYAN CORP

APR 08 2014

**Name:** SCHOOL DISTRICT, PLUM BOROU  
**Account Number:** 1101300-1101300  
**Invoice Number:** 1703978  
**Service Location:** 0 OLD PIVIK ELEMENTARY SEWAGE .

**Invoice Date:** 2/28/2014  
**Service From Date:** 2/1/2014  
**Service To Date:** 2/28/2014  
**Payment Due Date:** 03/18/2014

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY	
70147984	0	8865	8,865	1/8/2014	2/10/2014	Previous Balance	139.87
70147984						Payments	-139.87
						Adjustments	0.00
						Penalty	0.00
						Balance	0.00
SCANNED ERIC RYAN CORP  MAR 04 2014						Current Charges	
						Sewer-Metered	255.65
<b>Penalty Notice</b> Delinquent accounts are subject to a 5% penalty if not paid by the due date.  <b>After Hours Emergency:</b> Please call 412-825-5699						AMOUNT DUE	\$255.65
						DUE DATE	March 18, 2014
						AFTER DUE DATE	\$268.43

This bill includes a "Sanitation" charge if your trash pickup service is provided by the Borough. The Authority will handle "Billing Only" questions. All service questions should be directed to Allied Waste at 1-877-788-9400.  
 PBMA Business hours are from 8:00 A.M. to 4:30 P.M. Monday - Friday. Phone: (412)793-7331.

**This is your February 2014 monthly bill.**

**Sign up for Direct Debit (ACH) now!**

**The Authority is now accepting credit card payments online @ [www.plumboroughma.com](http://www.plumboroughma.com).**

**PLUM BOROUGH MUNICIPAL AUTHORITY****PAYMENT STUB**

412-793-7331

Please Return This Portion With Your Payment

**Water / Sewer / Sanitation Bill**

Account Number	Please Pay
1101300-1101300	\$182.69
Invoice	Amount Enclosed
1727366	



PLUM BOROUGH SCHOOL DISTRICT

33

C/O UTILITY COST CUTTERS

PO BOX 980

ELLWOOD CITY PA 16117-0980

AMOUNT DUE	\$182.69
DUE DATE	April 15, 2014
AFTER DUE DATE	\$191.82



Make Check Payable: Plum Borough Municipal Authority 4555 New Texas Rd Pittsburgh, PA 15239

----- Tear Here and Return Top Portion with Payment -----

**Please keep this portion for your records**

<b>Name:</b>	SCHOOL DISTRICT, PLUM BOROU	<b>Invoice Date:</b>	3/31/2014
<b>Account Number:</b>	1101300-1101300	<b>Service From Date:</b>	3/1/2014
<b>Invoice Number:</b>	1727366	<b>Service To Date:</b>	3/31/2014
<b>Service Location:</b>	0 OLD PIVIK ELEMENTARY SEWAGE .	<b>Payment Due Date:</b>	04/15/2014

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY
70147984	0	6112	6,112	2/10/2014	3/10/2014	Previous Balance 255.65
70147984						Payments -255.65
						Adjustments 0.00
						Penalty 0.00
						Balance 0.00
						<b>Current Charges</b>
						Sewer-Metered 182.69

**Penalty Notice**

Delinquent accounts are subject to a 5% penalty if not paid by the due date.

**After Hours Emergency:** Please call 412-825-5699

AMOUNT DUE	\$182.69
DUE DATE	April 15, 2014
AFTER DUE DATE	\$191.82

This bill includes a "Sanitation" charge if your trash pickup service is provided by the Borough. The Authority will handle "Billing Only" questions. All service questions should be directed to Allied Waste at 1-877-788-9400.  
PBMA Business hours are from 8:00 A.M. to 4:30 P.M. Monday - Friday. Phone: (412)793-7331.

**This is your March 2014 monthly bill.****SCANNED  
ERIC RYAN CORP****Sign up for Direct Debit (ACH) now!****APR 02 2014****The Authority is now accepting credit card payments online @ [www.plumboroughma.com](http://www.plumboroughma.com).**

**W.L. ROENIGK INC.**  
**798 EKASTOWN ROAD**  
**SARVER, PA 16055**  
**724-353-1515**

**TO: Plum School District Central Admin. Ctr.**  
**900 Elicker Road**  
**Pittsburgh, PA 15239**  
**Attn:**

**INVOICE**  
**NUMBER 214-104**  
**Terms: Net 30 days**  
**Past Due accounts subject to a**  
**1.5% per month service charge**  
**February 01, 2014**

**TRANSPORTATION FOR THE MONTH OF: JANUARY 2014**

<u>RUN</u>								<u>#DAYS</u>	<u>RATE</u>	<u>TOTAL</u>
PLUM 110	1st-	2nd- 1.0	3rd- 1.0	4th-	5th-	6th- 1.0	7th-	12.00	231.00	2772.00
NOTES:	8th-	9th- 1.0	10th- 1.0	11th-	12th-	13th-	14th-			
PHS / St. Johns / Center / Pivak	15th-	16th-	17th-	18th-	19th-	20th-	21st- 1.0			
	22nd- 1.0	23rd- 1.0	24th- 1.0	25th-	26th-	27th- 1.0	28th-			
	29th-	30th- 1.0	31st- 1.0							
PLUM 184	1st-	2nd- 1.0	3rd- 1.0	4th-	5th-	6th- 1.0	7th-	12.00	231.00	2772.00
NOTES:	8th-	9th- 1.0	10th- 1.0	11th-	12th-	13th-	14th-			
PHS / Oblock JH / Holiday Park Elem / Aldalai Elem.	15th-	16th-	17th-	18th-	19th-	20th-	21st- 1.0			
	22nd- 1.0	23rd- 1.0	24th- 1.0	25th-	26th-	27th- 1.0	28th-			
	29th-	30th- 1.0	31st- 1.0							
PLUM 189	1st-	2nd- 1.0	3rd- 1.0	4th-	5th-	6th- 1.0	7th-	12.00	231.00	2772.00
NOTES:	8th-	9th- 1.0	10th- 1.0	11th-	12th-	13th-	14th-			
PHS / Oblock JH / St. Johns / Center	15th-	16th-	17th-	18th-	19th-	20th-	21st- 1.0			
	22nd- 1.0	23rd- 1.0	24th- 1.0	25th-	26th-	27th- 1.0	28th-			
	29th-	30th- 1.0	31st- 1.0							
PLUM 197	1st-	2nd- 1.0	3rd- 1.0	4th-	5th-	6th- 1.0	7th-	12.00	231.00	2772.00
NOTES:	8th-	9th- 1.0	10th- 1.0	11th-	12th-	13th-	14th-			
PHS / Oblock JH / Center Elem.	15th-	16th-	17th-	18th-	19th-	20th-	21st- 1.0			
	22nd- 1.0	23rd- 1.0	24th- 1.0	25th-	26th-	27th- 1.0	28th-			
	29th-	30th- 1.0	31st- 1.0							
PLUM 198	1st-	2nd- 1.0	3rd- 1.0	4th-	5th-	6th- 1.0	7th-	12.00	231.00	2772.00
NOTES:	8th-	9th- 1.0	10th- 1.0	11th-	12th-	13th-	14th-			
PHS / St. John the Baptist / Holiday Park Elem pm	15th-	16th-	17th-	18th-	19th-	20th-	21st- 1.0			
	22nd- 1.0	23rd- 1.0	24th- 1.0	25th-	26th-	27th- 1.0	28th-			
	29th-	30th- 1.0	31st- 1.0							
PLUM 250 - WC	1st-	2nd-	3rd- 1.0	4th-	5th-	6th- 1.0	7th-	10.00	193.00	1930.00
NOTES:	8th-	9th- 1.0	10th- 1.0	11th-	12th-	13th-	14th-			
WPSB / Pressley Sewickley / Urban Charter - pm	15th-	16th-	17th-	18th-	19th-	20th-	21st- 1.0			
	22nd- 1.0	23rd- 1.0	24th-	25th-	26th-	27th- 1.0	28th-			
	29th-	30th- 1.0	31st- 1.0							
PLUM 250 AIDE	1st-	2nd-	3rd- 1.0	4th-	5th-	6th- 1.0	7th-	10.00	708.00	7080.00
NOTES:	8th-	9th- 1.0	10th- 1.0	11th-	12th-	13th-	14th-			
WPSB / Pressley Sewickley / Urban Charter - pm	15th-	16th-	17th-	18th-	19th-	20th-	21st- 1.0			
	22nd- 1.0	23rd- 1.0	24th-	25th-	26th-	27th- 1.0	28th-			
	29th-	30th- 1.0	31st- 1.0							

**Gob- 11,088.00**  
**ACCOUNT 708.00**  
**7080.00 - 26195.04**  
**37,283.04**  
**APPROVAL Sum**



**W.L. ROENIGK INC.**  
**798 EKASTOWN ROAD**  
**SARVER, PA 16055**  
**724-353-1515**

**TO: Plum School District Central Admin. Center**  
**900 Elicker Road**  
**Pittsburgh, PA 15239**  
**Attn: Accounts Payable**

INVOICE	
NUMBER	<b>414-39</b>

**Terms: Net 30 days**  
 Past Due accounts subject to a  
 1.5% per month service charge  
**April 01, 2014**

**TRANSPORTATION FOR THE MONTH OF: MARCH 2014**

**RUN**

PLUM 110

NOTES:

PHS / St. Johns / Center / Pivak

1st-	2nd-	3rd- 1.0	4th- 1.0	5th- 1.0	6th- 1.0	7th- 1.0
8th-	9th-	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th- 1.0
15th-	16th-	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st- 1.0
22nd-	23rd-	24th- 1.0	25th- 1.0	26th- 1.0	27th- 1.0	28th- 1.0
29th-	30th-	31st- 1.0				

**#DAYS      RATE      TOTAL**

21.00      231.00      4851.00

PLUM 184

NOTES:

PHS / Oblock JH / Holiday Park Elem / Aldalai Elem.

1st-	2nd-	3rd- 1.0	4th- 1.0	5th- 1.0	6th- 1.0	7th- 1.0
8th-	9th-	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th- 1.0
15th-	16th-	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st- 1.0
22nd-	23rd-	24th- 1.0	25th- 1.0	26th- 1.0	27th- 1.0	28th- 1.0
29th-	30th-	31st- 1.0				

21.00      231.00      4851.00

PLUM 189

NOTES:

PHS / Oblock JH / St. Johns / Center

1st-	2nd-	3rd- 1.0	4th- 1.0	5th- 1.0	6th- 1.0	7th- 1.0
8th-	9th-	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th- 1.0
15th-	16th-	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st- 1.0
22nd-	23rd-	24th- 1.0	25th- 1.0	26th- 1.0	27th- 1.0	28th- 1.0
29th-	30th-	31st- 1.0				

21.00      231.00      4851.00

PLUM 197

NOTES:

PHS / Oblock JH / Center Elem.

1st-	2nd-	3rd- 1.0	4th- 1.0	5th- 1.0	6th- 1.0	7th- 1.0
8th-	9th-	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th- 1.0
15th-	16th-	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st- 1.0
22nd-	23rd-	24th- 1.0	25th- 1.0	26th- 1.0	27th- 1.0	28th- 1.0
29th-	30th-	31st- 1.0				

21.00      231.00      4851.00

PLUM 198

NOTES:

PHS / St. John the Baptist / Holiday Park Elem pm

1st-	2nd-	3rd- 1.0	4th- 1.0	5th- 1.0	6th- 1.0	7th- 1.0
8th-	9th-	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th- 1.0
15th-	16th-	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st- 1.0
22nd-	23rd-	24th- 1.0	25th- 1.0	26th- 1.0	27th- 1.0	28th- 1.0
29th-	30th-	31st- 1.0				

21.00      231.00      4851.00

PLUM 250 - WC

NOTES:

WPSB / Pressley Sewickley / Urban Charter - pm

1st-	2nd-	3rd- 1.0	4th- 1.0	5th- 1.0	6th- 1.0	7th- 1.0
8th-	9th-	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th- 1.0
15th-	16th-	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st- 1.0
22nd-	23rd-	24th- 1.0	25th- 1.0	26th- 1.0	27th- 1.0	28th- 1.0
29th-	30th-	31st- 1.0				

21.00      193.00      4053.00

PLUM 250 AIDE

NOTES:

WPSB / Pressley Sewickley / Urban Charter - pm

1st-	2nd-	3rd- 1.0	4th- 1.0	5th- 1.0	6th- 1.0	7th- 1.0
8th-	9th-	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th- 1.0
15th-	16th-	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st- 1.0
22nd-	23rd-	24th- 1.0	25th- 1.0	26th- 1.0	27th- 1.0	28th- 1.0
29th-	30th-	31st- 1.0				

21.00      70.80      1486.80

*GOB - \$19,404<sup>00</sup>*



windstream.

# INTRODUCING Windstream Rewards for Business

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To enroll visit  
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and click Contact Us  
to obtain your customer ID#  
or call 800.747.1400 ext. 47.

Windstream provides online billing at [www.windstreamonline.com](http://www.windstreamonline.com)  
Your PIN is 105478571.

**PROTECT YOUR ACCOUNT TODAY!** Windstream's Customer Account Protection Plan (CAPP) protects you from unauthorized changes or access to your account by requiring a passcode. You may establish your passcode online at [www.windstream.com/CAPP](http://www.windstream.com/CAPP) or call 877-740-6853 to speak with a representative.

Detach and return this payment slip with your check payable to WINDSTREAM PENNSYLVANIA, LLC.

windstream.

ATTN: SUPPORT SERVICES  
1720 GALLERIA BLVD  
CHARLOTTE, NC 28270

Address Service Requested

☐ Check here for address changes noted on reverse side.

3926020729 PRESORT 20729 1 AB 0.406 P1C91 <B>



ADLAI STEVENSON ELEMENTARY SCHOOL  
PLUM BOROUGH SCHOOL DISTRICT  
PO BOX 980  
ELLWOOD CITY PA 16117-0980

Account number  
020440931

Telephone number  
724-327-7424

Invoice date  
March 11, 2014

Please call Windstream Communications toll free or visit our website.  
For Sales/Billing/Account Changes: 1-800-843-9214  
For Repair/Technical Support: 1-866-990-3282  
Website: [www.windstream.com](http://www.windstream.com)

ADLAI STEVENSON ELEMENTARY SCHOOL  
PLUM BOROUGH SCHOOL DISTRICT  
PO BOX 980  
ELLWOOD CITY PA 16117-0980

SCANNED

MAR 14 2014

ERIC RYAN CORP.

## Service At-A-Glance

Previous Bill	\$77.58
Payments/Adjustments thru 03/07	\$77.58 CR
Amount Previously Due	\$0.00
Current Charges Due - 03/31/14	\$77.58
<b>Total Amount Due</b>	<b>\$77.58</b>

Use of the Services constitutes your agreement to Windstream's Terms and Conditions maintained at [www.windstream.com/terms](http://www.windstream.com/terms), or you may request a copy by calling the number at the top of the bill. See "Windstream Customer Message" section on this bill for any recent changes to Windstream's Terms and Conditions. If you are a business customer with an existing contract, those contract terms will control.

RECEIVED  
MAR 14 2014

## Pay My Bill

**On-line:** For easy payments 24 hours a day, visit [www.windstreamonline.com](http://www.windstreamonline.com).

**In person:** To find a retail store location near you, visit [www.windstream.com/support](http://www.windstream.com/support).

**By Mail:** Send your check and payment slip to the address below.

**By Phone:** For automated payments or to speak to a representative, call 1-800-537-7755.

Account number  
020440931

Telephone number  
724-327-7424  
Amount Due

Due date  
March 31, 2014  
\$77.58

Payment enclosed

\$

888 020440931 7

WINDSTREAM  
PO BOX 9001908  
LOUISVILLE, KY 40290-1908



7000888000000002044093121403070000000775894

windstream®



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- Windstream manages the server and IT functionality.
- We will migrate your existing email at no additional charge

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Call 866.445.5940

Windstream provides online billing at [www.windstreamonline.com](http://www.windstreamonline.com)  
Your PIN is 105479193.

**PROTECT YOUR ACCOUNT TODAY!** Windstream's Customer Account Protection Plan (CAPP) protects you from unauthorized changes or access to your account by requiring a passcode. You may establish your passcode online at [www.windstream.com/CAPP](http://www.windstream.com/CAPP) or call 877-740-6853 to speak with a representative.

Detach and return this payment slip with your check payable to WINDSTREAM PENNSYLVANIA, LLC.

windstream®

ATTN: SUPPORT SERVICES  
1720 GALLERIA BLVD  
CHARLOTTE, NC 28270

Address Service Requested



☐ Check here for address changes noted on reverse side.

3926020731 PRESORT 20731 1 AB 0.406 P1C91 <B>



ADLAI STEVENSON  
PLUM BORO SCHOOL  
PO BOX 980  
ELLWOOD CITY PA 16117-0980

Account number  
020181291

Telephone number  
724-733-1500

Invoice date  
March 11, 2014

Please call Windstream Communications toll free or visit our website.  
For Sales/Billing/Account Changes: 1-800-843-9214  
For Repair/Technical Support: 1-866-990-3282  
Website: [www.windstream.com](http://www.windstream.com)

ADLAI STEVENSON  
PLUM BORO SCHOOL  
PO BOX 980  
ELLWOOD CITY PA 16117-0980

SCANNED

MAR 14 2014

ERIC HAN COOK

### Service At-A-Glance

Previous Bill	\$127.77
Payments/Adjustments thru 03/07	\$127.77 CR
Amount Previously Due	\$0.00
Current Charges Due - 03/31/14	\$127.77
<b>Total Amount Due</b>	<b>\$127.77</b>

Use of the Services constitutes your agreement to Windstream's Terms and Conditions maintained at [www.windstream.com/terms](http://www.windstream.com/terms), or you may request a copy by calling the number at the top of the bill. See "Windstream Customer Message" section on this bill for any recent changes to Windstream's Terms and Conditions. If you are a business customer with an existing contract, those contract terms will control.

MAR 14 2014

### Pay My Bill

**On-line:** For easy payments 24 hours a day, visit [www.windstreamonline.com](http://www.windstreamonline.com).

**In person:** To find a retail store location near you, visit [www.windstream.com/support](http://www.windstream.com/support).

**By Mail:** Send your check and payment slip to the address below.

**By Phone:** For automated payments or to speak to a representative, call 1-800-537-7755.

Account number  
020181291

Telephone number  
724-733-1500  
Amount Due

Due date  
March 31, 2014  
**\$127.77**

Payment enclosed

\$

888 020181291 9

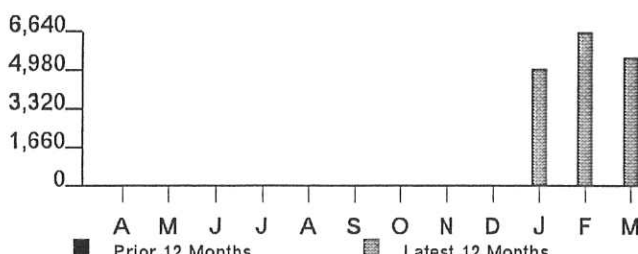
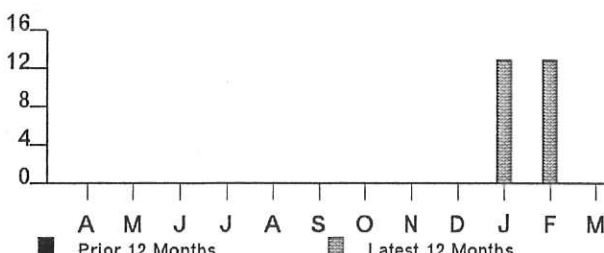
WINDSTREAM  
PO BOX 9001908  
LOUISVILLE, KY 40290-1908



7000888000000002018129141403070000001277767

# New Holiday Park Elementary

(Series A of 2012)

Usage & Demand Information		Summary	
Next Scheduled Meter Reading Date: April 7, 2014		<b>Prior Billing Information</b>	
<b>kWh Usage:</b>		Total Amount of Last Bill	\$752.74
 <p>■ Prior 12 Months ■ Latest 12 Months</p>		Total Payment(s) Received: 02/24/14	-752.74
<ul style="list-style-type: none"> <li>Your Average Usage for the past 3 months is 5,786 kWh.</li> <li>Total Usage for the past 3 months is 17,360 kWh.</li> <li>The average temperature for the billing period was 5 degrees colder than last year.</li> <li>The Price to Compare (PTC) for your rate class is 5.93 cents/kWh. It will change every June and December. Your actual PTC may differ based on your demand and usage kWh. For more information and supplier offers visit <a href="http://www.PAPowerSwitch.com">www.PAPowerSwitch.com</a> &amp; <a href="http://www.oa.state.pa.us">www.oa.state.pa.us</a>.</li> </ul>		<b>Total Amount Owed From Your Last Bill</b>	<b>\$0.00</b>
<b>Billing Demand:</b>		DLC Basic Service Charges	640.45
 <p>■ Prior 12 Months ■ Latest 12 Months</p>		<b>TOTAL ACCOUNT BALANCE PAYABLE TO DLC</b>	<b>\$640.45</b>
		<b>ACTUAL METER READING BILL</b>	
		* See pages 3 and 4 for a complete breakdown of charges.	
Estimated PA State Taxes	Late Charge After Apr 11, 2014	Payment Due	Amount Due
\$43.55	1.25%	Apr 11, 2014	\$640.45

Please return this portion with your payment. Make payment payable to Duquesne Light Company.

Account Number  
5001-839-205-001

PLEASE PAY BY **Apr 11, 2014**  
**\$640.45**

\$        
Amount Enclosed

#BWNHBYB  
#0250091960250054#  
|||||  
PLUM SCHOOL DISTRICT  
C/O ACCT PAYABLE DEPT.  
~~900 ELICKER RD~~  
PITTSBURGH PA 15239-1026

DUQUESNE LIGHT COMPANY  
PAYMENT PROCESSING CENTER  
PO Box 10  
PITTSBURGH, PA 15230-0010

P.O. Box 473  
Elwood City PA 16117

|||||

# **AIA Document G702™ – 1992**

OK (Dun M R)  
4-4-14

## **Application and Certificate for Payment**

<b>TO OWNER:</b> Plum Borough School District 313 Holiday Park Dr. Plum Borough, PA 15239  <b>FROM CONTRACTOR:</b> Hudson Construction, Inc. 1625 Dutch Lane Hermitage, PA 16148	<b>PROJECT:</b> New Holiday Park Elementary Sc 313 Holiday Park Drive Plum Borough, PA 15239  <b>VIA ARCHITECT:</b>	<b>APPLICATION NO:</b> 5  <b>PERIOD TO:</b> 3/31/2014  <b>CONTRACT FOR:</b> New Holiday Park Elementary Sc  <b>CONTRACT DATE:</b>  <b>PROJECT NOS:</b> / /  <b>INVOICE NO:</b> 960	<b>Distribution to:</b>  OWNER <input type="checkbox"/>  ARCHITECT <input type="checkbox"/>  CONTRACTOR <input type="checkbox"/>  FIELD <input type="checkbox"/>  OTHER <input type="checkbox"/>
--	--	--	--

## **CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract.  
 AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM .....	\$ 10,348,000.00
2. NET CHANGE BY CHANGE ORDERS .....	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) .....	\$ 10,348,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) .....	\$ 1,707,379.21
<b>5. RETAINAGE:</b>	
a. 10 % of Completed Work (Columns D + E on G703)	\$ 170,038.15
b. 10 % of Stored Material (Column F on G703)	\$ 699.78
Total Retainage (Lines 5a + 5b, or Total in Column I of G703) .....	\$ 170,737.93
6. TOTAL EARNED LESS RETAINAGE .....	\$ 1,536,641.28
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ 980,115.55
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$ 556,525.73
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$ 8,811,358.72

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this month	\$ 0.00	\$ 0.00
<b>TOTAL</b>	\$ 0.00	\$ 0.00
<b>NET CHANGES by Change Order</b>	\$ 0.00	

**CAUTION:** You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**CONTRACTOR:** Hudson Construction, Inc.

By: Mark J. [Signature]

Date: 3.21.2014

State of: PA

County of: Mercer

Subscribed and sworn to before

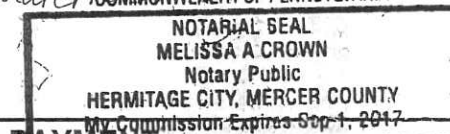
me this 21<sup>ST</sup>

day of March

COMMONWEALTH OF PENNSYLVANIA

Notary Public: Melissa Crown

My commission expires: 9/1/2017



## **ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ 556,525.73

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:**

By: David W. [Signature]

Date: 4.4.14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



**AIA Type Document**  
**Application and Certification for Payment**

Page 1 of 6

**TO (OWNER):** Plum Borough School District  
900 Elicker Road  
Plum, PA 15239

**PROJECT:** New Holiday Park Elem School  
900 Elicker Road  
Plum, PA 15239

**APPLICATION NO:** 3  
**PERIOD TO:** 2/28/2014

**DISTRIBUTION TO:**  
\_ OWNER  
\_ ARCHITECT  
\_ CONTRACTOR

**FROM (CONTRACTOR):** Lugaila Mechanical Inc  
1 Rutgers Rd  
Pittsburgh, PA 15205

**VIA (ARCHITECT):**

**ARCHITECT'S PROJECT NO:**

**CONTRACT FOR:**

**CONTRACT DATE:**

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM ..... \$ 1,687,300.00

2. Net Change by Change Orders ..... \$ 0.00

3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$ 1,687,300.00

4. TOTAL COMPLETED AND STORED TO DATE ..... \$ 66,135.00

5. RETAINAGE:

a. 10.00 % of Completed Work ..... \$ 6,613.50

b. 0.00 % of Stored Material ..... \$ 0.00

Total retainage (Line 5a + 5b) ..... \$ 6,613.50

6. TOTAL EARNED LESS RETAINAGE ..... \$ 59,521.50  
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
(Line 6 from prior Certificate) ..... \$ 54,117.00

8. CURRENT PAYMENT DUE ..... \$ 5,404.50

9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6) ..... \$ 1,627,778.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
<b>TOTALS</b>	0.00	0.00
NET CHANGES by Change Order	0.00	

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

**CONTRACTOR:** Lugaila Mechanical Inc  
1 Rutgers Rd  
Pittsburgh, PA 15205

By: Richard T. Lugaila  
Richard T. Lugaila / Vice-President

Date: 3/4/14

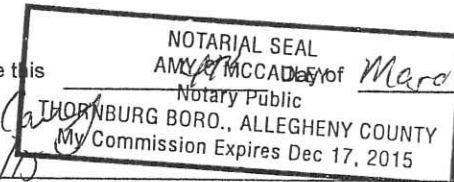
State of: PA

County of: Allegheny

Subscribed and Sworn to before me this

Notary Public: Amy McCadey

My Commission Expires: 12/17/15



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... \$ 5,404.50

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

**ARCHITECT:**

By: David W. Shick Date: 4-4-14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

OK David W. Shick - 4-4-14

**AIA Type Document**  
**Application and Certification for Payment**

Page 1 of 6

**TO (OWNER):** Plum Borough School District  
900 Elicker Road  
Plum, PA 15239

**PROJECT:** New Holiday Park Elem School  
900 Elicker Road  
Plum, PA 15239

**APPLICATION NO:** 4  
**PERIOD TO:** 3/31/2014

**DISTRIBUTION**  
**TO:**  
\_ OWNER  
\_ ARCHITECT  
\_ CONTRACTOR

**FROM (CONTRACTOR):** Lugaila Mechanical Inc  
1 Rutgers Rd  
Pittsburgh, PA 15205

**VIA (ARCHITECT):**

**ARCHITECT'S**  
**PROJECT NO:**

**CONTRACT FOR:**

**CONTRACT DATE:**

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.  
Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM .....\$ 1,687,300.00

2. Net Change by Change Orders .....\$ 0.00

3. CONTRACT SUM TO DATE (Line 1 + 2) .....\$ 1,687,300.00

4. TOTAL COMPLETED AND STORED TO DATE .....\$ 92,560.00

5. RETAINAGE:

a. 10.00 % of Completed Work .....\$ 9,256.00

b. 0.00 % of Stored Material .....\$ 0.00

Total retainage (Line 5a + 5b) .....\$ 9,256.00

6. TOTAL EARNED LESS RETAINAGE .....\$ 83,304.00  
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
(Line 6 from prior Certificate) .....\$ 59,521.50

8. CURRENT PAYMENT DUE .....\$ 23,782.50

9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6) .....\$ 1,603,996.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
<b>TOTALS</b>	0.00	0.00
<b>NET CHANGES by Change Order</b>	0.00	

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

**CONTRACTOR:** Lugaila Mechanical Inc  
1 Rutgers Rd  
Pittsburgh, PA 15205

By: RT Lugaila  
Richard T. Lugaila / Vice-President

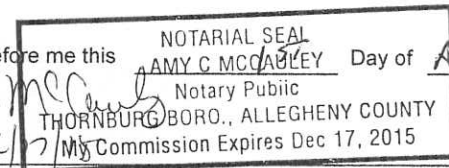
Date: 4/1/14

State of: PA

County of: Allegheny

Subscribed and Sworn to before me this 1 Day of April 20 14

Notary Public: Amy C. McCauley  
My Commission Expires: 12/17/15



## ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED.** .....\$ 23,782.50

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

**ARCHITECT:**

By: David W. Goble Date: 4-4-14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

OK DWMR 4-4-14



## ***Pennsylvania Soil and Rock Incorporated***

March 25, 2013

PS&R Project No. 13-556  
PS&R Invoice No. 13-556-2

Plum Borough School District  
Mr. Dennis Russo, Owners Representative  
Rucon  
38 Boulder Drive  
Plum, PA 15239

Interim Invoice  
Civil Engineering/QA & QC Testing Services  
January 19 through March 1, 2014  
Holiday Park Elementary School  
Plum Borough, Allegheny County, Pennsylvania

---

For QA/QC services rendered on the subject project between January 19 & March 1, 2014 as follows:

1. Meetings and Project Coordination	\$	4,250.00
2. Erosion & Sedimentation Control Plan Monitoring	\$	450.00
3. Bulk Earthwork Activities	\$	425.00
4. Misc. Utility, Backfill Work & Subgrade Prep.	\$	412.50
5. Foundation Construction, Floor Slabs & Masonry	\$	2,850.00
6. Structural Steel	\$	0.00
7. Exterior Concrete, Walls, & Asphalt	\$	0.00
Total Invoice	\$	<u>8,387.50</u>

Please remit payment to: Pennsylvania Soil and Rock, Inc.  
570 Beatty Road  
Monroeville, PA 15146

Note: Please return one copy of invoice with payment.  
Terms: Net 30 days.

## Invoice Summary

Items	Estimated Cost	Invoice #1	Invoice #2	Total Invoiced/Item	Balance Not Invoiced
		1/27/2014	3/25/2014		
<b>Schedule of Values (Nov. 14, 2013)</b>					
1 - Meetings and Project Coordination	\$15,000.00	\$4,712.60	\$4,250.00	\$8,962.60	\$6,037.40
2 - Erosion and Sedimentation Control Plan Monitoring	\$7,500.00	\$995.00	\$450.00	\$1,445.00	\$6,055.00
3 - Bulk Earthwork Activities	\$20,000.00	\$2,660.00	\$425.00	\$3,085.00	\$16,915.00
4 - Misc. Utility, Backfill Work & Subgrade Prep.	\$10,000.00	\$465.00	\$412.50	\$877.50	\$9,122.50
5 - Foundation Construction, Floor Slabs & Masonry	\$15,000.00	\$512.50	\$2,850.00	\$3,362.50	\$11,637.50
6 - Structural Steel	\$8,500.00	\$0.00	\$0.00	\$0.00	\$8,500.00
7 - Exterior Concrete, Walls & Asphalt	\$9,500.00	\$0.00	\$0.00	\$0.00	\$9,500.00
<b>Total</b>	<b>85,500.00</b>	<b>\$9,345.10</b>	<b>\$8,387.50</b>	<b>\$17,732.60</b>	<b>\$67,767.40</b>

## *Pennsylvania Soil and Rock Incorporated*

March 25, 2014

PS&R Project No. 13-389  
PS&R Invoice No. 13-389-2

Plum Borough School District  
Mr. Dennis Russo, Owners Representative  
Rucon  
38 Boulder Drive  
Plum, PA 15239

Interim Invoice  
Site/Civil Engineering Support for Construction  
January 1 through March 18, 2014  
New Holiday Park Elementary School  
Plum Borough, Allegheny County, Pennsylvania

---

For site/civil engineering services rendered on the subject project Jan. 1 thru. March 18, 2014 as follows:

1. Meetings and Coordination with Contractors	\$ 1,525.50
2. Contractor Submittal Review and Material Certification	\$ 1,350.00
3. Engineering Field Support/Oversight	\$ 3,822.50
Total Invoice	<u>\$ 6,698.00</u>

Please remit payment to: Pennsylvania Soil and Rock, Inc.  
570 Beatty Road  
Monroeville, PA 15146

Note: Please return one copy of invoice with payment.  
Terms: Net 30 days.

## Invoice Summary

Work Items	Estimated Cost	Invoice #1 1/27/2014	Invoice #2 3/25/2014	Total Invoiced/Item	Balance Not Invoiced
<b>Schedule of Values (Nov. 27, 2013)</b>					
1 - Meetings and Coordination with Contractors	\$6,500.00	\$4,268.02	\$1,525.50	\$5,793.52	\$706.48
2 - Contractor Submittal Review and Material Certification	\$12,500.00	\$10,535.32	\$1,350.00	\$11,885.32	\$614.68
3 - Engineering Field Support/Oversight	\$9,000.00	\$993.50	\$3,822.50	\$4,816.00	\$4,184.00
Total	28,000.00	\$15,796.84	\$6,698.00	\$22,494.84	\$5,505.16

**Russo Construction Services**

**38 Boulder Drive**

**Pittsburgh, PA 15239**

Invoice for April 2014 Services as per contract.

Total: \$14,300.00

Dennis M. Russo



# AIA® Document G732™ – 2009

## Application and Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER: PLUM BOROUGH SCHOOL DISTRICT  
900 ELICKER ROAD  
PLUM BOROUGH, PA. 15239

PROJECT: NEW HOLIDAY PARK ELEMENTARY SCHOOL  
313 HOLIDAY PARK DRIVE  
PLUMBOROUGH, PA. 15239

APPLICATION NO: 5

DISTRIBUTION TO:

FROM  
CONTRACTOR: VERN'S ELECTRIC, INC.

VIA CONSTRUCTION  
MANAGER: RUON CONSTRUCTION CONSULTANTS

PERIOD TO: 3/31/2014  
CONTRACT DATE: 11/11/2013  
PROJECT NOS: / /

OWNER ☐  
CONSTRUCTION MANAGER ☐  
ARCHITECT ☐  
CONTRACTOR ☐  
FIELD ☐  
OTHER ☐

CONTRACT FOR: ELECTRICAL WORK

VIA ARCHITECT: R.L. KIMBALL

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.  
AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM.....	\$ 2,179,935.00
2. NET CHANGES IN THE WORK.....	\$ 29,807.35
3. CONTRACT SUM TO DATE (Line 1 + 2) .....	\$ 2,209,742.35
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) .....	\$ 430,092.35
5. RETAINAGE:	
a. 10 % of Completed Work (Column D + E on G703)	\$ 27,239.24
b. 10 % of Stored Material (Column F on G703)	\$ 15,770.00
Total Retainage (Lines 5a + 5b, or Total in Column I on G703) .....	\$ 43,009.24
6. TOTAL EARNED LESS RETAINAGE.....	\$ 387,083.11
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	358,852.50
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE.....	\$ 28,230.61
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 minus Line 6)	\$ 1,822,659.24

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: VERN'S ELECTRIC, INC.

By: Susan G. Berger

Date: 3/20/2014

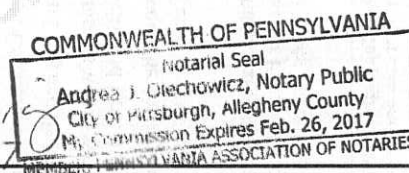
State of: PENNSYLVANIA

County of: ALLEGHENY

Subscribed and sworn to before  
me this 20 day of March 2014

Notary Public: Andrea J. Cichowicz

My Commission expires: Feb 26 2017



### CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$ 28,230.61

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CONSTRUCTION MANAGER:

By: R. L. Kimball

Date: 4-4-14

ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By: David W. Soble

Date: 4-4-14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 29,807.35	\$ 0.00
Total approved this month, including Construction Change Directives	\$ .00	\$ 0.00
TOTALS	\$ 29,807.35	\$ 0.00
NET CHANGES IN THE WORK	\$ 29,807.35	

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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# Document G732™ – 2009

## Application and Certificate for Payment, Construction Manager as Adviser Edition

<b>TO OWNER:</b> Plum Borough School District 900 Elicker Road Plum, PA 15239		<b>PROJECT:</b> Plum-New Holiday Park New Holiday Park Elementary School 313 Holiday Park Drive Plum, PA 15239		<b>APPLICATION NO:</b> 2		<b>DISTRIBUTION TO:</b>	
<b>FROM:</b> Vrabel Plumbing Company, LLC 13 Dewey Lane Gibsonia PA 15044		<b>VIA CONSTRUCTION MANAGER:</b> Rucon Construction Consultants 38 Boulder Drive Pittsburgh, PA 15239		<b>PERIOD TO:</b> 03/18/2014 <b>CONTRACT DATE:</b> 11/07/2013 <b>PROJECT NOS:</b> 13-0055-02 /		OWNER <input type="checkbox"/> CONSTRUCTION MANAGER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>	
<b>CONTRACT FOR:</b> Plumbing Construction		<b>VIA ARCHITECT:</b> L Robert Kimball & Associates 615 West Highland Avenue P.O. Box 1000 Ebensburg, PA 15931					

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.  
AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM.....	\$ 968,700.00
2. NET CHANGES IN THE WORK.....	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) .....	\$ 968,700.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) .....	\$ 37,650.00
5. RETAINAGE:	
a. 10.00 % of Completed Work (Column D + E on G703) .....	\$ 3,765.00
b. 10.00 % of Stored Material (Column F on G703) .....	\$ 0.00
Total Retainage (Lines 5a + 5b, or Total in Column I on G703) .....	\$ 3,765.00
6. TOTAL EARNED LESS RETAINAGE.....	\$ 33,885.00
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	20,025.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE.....	\$ 13,860.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 minus Line 6)	\$ 934,815.00

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this month, including Construction Change Directives	\$ 0.00	\$ 0.00
TOTALS	\$ 0.00	\$ 0.00
NET CHANGES IN THE WORK	\$ 0.00	

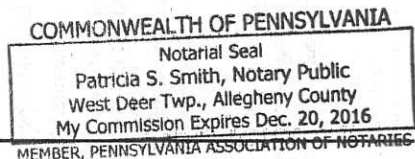
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**CONTRACTOR:** Vrabel Plumbing Company, LLC

By: [Signature] Date: 03/20/2014  
State of: Pennsylvania  
County of: Allegheny

Subscribed and sworn to before  
me this 20th day of March 2014

Notary Public: Patricia S. Smith  
My Commission expires: 12/20/2016



### CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED:** \$ 13,860.00  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**CONSTRUCTION MANAGER:**

By: [Signature] Date: 4-4-14

**ARCHITECT:** (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By: [Signature] Date: 4.4.14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**CAUTION:** You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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# Capital Improvements Facilities & Technology

(Series B of 2012)

ALLEGHENY FENCE CONSTRUCTION CO., INC.  
4301 IRVINE STREET  
PITTSBURGH, PA 15207-1400  
T: (412) 421-6005 FAX: (412) 421-1734  
www.allegHENYfence.com  
PA031722

# Invoice

DATE	INVOICE #
3/12/14	13-12-74I-A

**BILL TO:**

Plum Borough School District  
900 Elicker Road  
Plum, PA 15239

**SHIP TO:**

Baseball Field  
PS&R Project #13-058

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
PS&R Project #...	Net 30	CN	3/12/14	JD		Baseball Field
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT

LM200

Contract Amount: Option B  
PA State and Allegheny County Sales Tax

38,640.00

38,640.00

7.00%

0.00

18% INTEREST ON PAST DUE INVOICES

**TOTAL**

\$38,640.00

# Capital Improvements Facilities & Technology

(Series E of 2013)

✓

April 2, 2014

GOB

Plum Borough Schools  
Building & Grounds  
900 Elicker Road  
Pittsburgh, PA 15239

Services Renered March 21, 2014 at Softball field: Started line for PA system: (digging ditch)

TOTAL AMOUNT DUE: \$237.50 237.50

Services Reneered March 24, 2014: Wokred on ditch:

TOTAL AMOUNT DUE: 142.50 380.00

Services Rendered April 1, 2014: Pulled in wires and rerouted conduits:

Materials:

20' - wire	12.95
2 - couplings	.28
1 - box	10.64
70' - wire	24.00
210' - wire	34.67
4 - plates	5.44
	<u>87.98</u>

Labor:

380.00

TOTAL AMOUNT DUE: 467.98 847.98

Services Rendered April 2, 2014: Finished receptacles:

Materials:

1 - box	20.02
1 - receptacle	12.98
1 - cover	7.80
1 - elbow	2.64
1 - adaptor	.48
1 - blank	4.64
	<u>48.56</u>

Labor:

285.00

TOTAL AMOUNT DUE: 333.56 1,181.54

TOTAL AMOUNT DUE PER INVOICE: \$ 1,181.54

Remit to: 320 dennis Drive, Pittsburgh, PA 15239

RESIDENTIAL  
COMMERCIAL  
INDUSTRIAL  
WIRING  
WATER  
AND  
SEWAGE  
PUMP  
SERVICE



ACME ELECTRIC COMPANY  
DENNIS P. MYERS OWNER  
412 • 795 • 3050  
ELECTRICAL CONTRACTOR

**AIA Type Document**  
**Application and Certification for Payment**

Page 1 of 4

**TO (OWNER):** 900 Elicker Road  
Plum, PA 15239

**PROJECT:** Center School  
900 Elicker Road  
Plum, PA 15239

**APPLICATION NO:** 1  
**PERIOD TO:** 3/31/2014

**DISTRIBUTION**  
**TO:**  
\_ OWNER  
\_ ARCHITECT  
\_ CONTRACTOR

**FROM (CONTRACTOR):** Lugaila Mechanical Inc  
1 Rutgers Rd  
Pittsburgh, PA 15205

**VIA (ARCHITECT):**

**ARCHITECT'S**  
**PROJECT NO:**

**CONTRACT FOR:**

**CONTRACT DATE:**

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.  
Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM .....\$ 508,600.00

2. Net Change by Change Orders .....\$ 0.00

3. CONTRACT SUM TO DATE (Line 1 + 2) .....\$ 508,600.00

4. TOTAL COMPLETED AND STORED TO DATE .....\$ 22,800.00

5. RETAINAGE:

a. 10.00 % of Completed Work .....\$ 2,280.00

b. 0.00 % of Stored Material .....\$ 0.00

Total retainage (Line 5a + 5b) .....\$ 2,280.00

6. TOTAL EARNED LESS RETAINAGE .....\$ 20,520.00  
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
(Line 6 from prior Certificate) .....\$ 0.00

8. CURRENT PAYMENT DUE .....\$ 20,520.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6) .....\$ 488,080.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
<b>TOTALS</b>	0.00	0.00
NET CHANGES by Change Order	0.00	

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

**CONTRACTOR:** Lugaila Mechanical Inc  
1 Rutgers Rd  
Pittsburgh, PA 15205

By: R T Lugaila  
Richard T. Lugaila / Vice-President

Date: 4/1/14

State of: PA

County of: Allegheny

Subscribed and Sworn to before me this

NOTARIAL SEAL  
AMY C. MCCAULEY Day of April 2014

Notary Public:

Amy C. McCauley  
Notary Public  
THOBURN BORO., ALLEGHENY COUNTY  
My Commission Expires: 12/17/15 My Commission Expires Dec 17, 2015

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED .....\$ 20,520.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

**ARCHITECT:**

By: David W. Stahl Date: 4.4.14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

OR Donna R 4-4-14