

January 12, 2016

**Facilities Committee/Finance Committee
GOB Invoices -January 2016**

Facility Finance
Review Review

New Pivik Elementary (Series of 2010)

	Dinsmore & Shohl LLP	\$ 8,496.28	2010 Series BAB bond audit
	Total	\$ 8,496.28	

ASAP - Old Pivik (Series A of 2012)

x	Duquesne Light Company	\$ 230.73	Electricity - January 2016
x	Constellation	\$ 170.19	Electricity - November 2015
x	Plum Boro Municipal Authority	\$ 80.39	Sewer January 2016
x	Andrews & Price	\$ 186.65	November 2015
x	Rucon	\$ 2,887.50	January services
x	AW McNabb LLC	\$ 26,800.00	Demo Application #2 - 1/6/2016
	Total	\$ 30,355.46	

New Holiday Park Elementary (Series A of 2012)

x	L.R. Kimball	\$ 71.92	Reimbursable expenses -11/22/15
	Total	\$ 71.92	

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

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

	Total	\$ -	
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Old Regency Elementary (2014 Bond Issue -RP)

x	Constellation	\$ 220.66	Electricity December 2015
x	Peoples Gas	\$ 1,018.60	Gas December 2015
x	Duquesne Light	\$ 203.73	Electricity December 2015
x	Plum Borough Municipal Authority	\$ 846.80	Water/Sewage December
x	Plum Borough Municipal Authority	\$ 110.20	Water/Sewage January 2016
x	Borough of Plum	\$ 255.00	Reimbursement Mitall & Associates
x	L.R. Kimball	\$ 58,650.00	Professional services -11/22/15
x	L.R. Kimball	\$ 726.72	Reimbursable expenses -11/22
x	Andrews & Price	\$ 1,145.75	September 2015
x	Andrews & Price	\$ 130.00	October 2015
x	Andrews & Price	\$ 190.00	November 2015
x	AW McNabb LLC	\$ 18,000.00	Demo Application #2 - 1/6/2016
	Total	\$ 81,497.46	

Regency Elementary @ HP(2014 Bond Issue -RP)

x	Duquesne Light	\$ 664.78	Electricity -December 2015
x	Constellation	\$ 1,058.26	Electricity -December 2015
x	Plum Boro Municipal Authority	\$ 204.80	Water/Sewage January 2016
x	Peoples	\$ 706.18	Gas November 2015
x	Comcast	\$ 109.16	Services 12/20-1/19/2016
x	Borough of Plum	\$ 585.28	School Crossing Guards
x	W.L. Roenigk	\$ 12,040.59	Buses November 2015
x	W.L. Roenigk	\$ 12,040.59	Buses December 2015
x	UGI	\$ 618.05	Gas November 2015
	Total	\$ 28,027.69	

Greensburg Road Bus Garage (2014 Bond Issue -RP)

x	Mr. John	\$ 260.00	Porta John service 12/21-1/17/2016
x	PA Soil and Rock	\$ 8,537.65	Land survey 4/20-10/31/2015 old bus garage
x	Comcast Business Service	\$ 774.10	New service construction
x	Borough of Plum	\$ 404.00	Plan review costs
x	Pac-Van	\$ 5,875.00	40' storage container
x	Borough of Plum	\$ 781.25	Reimbursement Mitall lot subdivision
x	Detect-A-Crime	\$ 625.00	Installation of Security System
x	Andrews & Price	\$ 170.00	October 2015
x	Andrews & Price	\$ 210.00	November 2015
x	Rucon	\$ 5,775.00	January services
	Total	\$ 23,412.00	

Administration Building (2014 Bond Issue -RP)

x	AW McNabb LLC	\$ 8,100.00	Demo Application #2 - 1/6/2016
x	Rucon	\$ 962.50	January services
	Total	\$ 9,062.50	

New Pivik Elementary

(2010 GOB)

DINSMORE & SHOHL LLP

Charleston WV Chicago IL Cincinnati OH Columbus OH Covington KY Dayton OH Denver CO Frankfort KY Huntington WV
Lewisburg WV Lexington KY Louisville KY Morgantown WV Philadelphia PA Pittsburgh PA Washington DC Wheeling WV

Federal I.D.: 31-0263070

RECEIVED
DEC 14 2015

NEED
W-9

ENTERED
12-16-15 11:29
mm

Plum Borough School District
900 Elicker Road
Pittsburgh PA 15239

November 5, 2015
Invoice # 3461556

Billing Attorney - Clifford A. Pastel
Client Number - 94332.1
Matter: IRS Audit of 2010 Build America Bonds

12801	
8,496.28	

MKW 12-11-15

Remittance Advice

For Professional Services Rendered Through October 31, 2015:

Current Fee for Hours Worked	\$ 8,439.00
Attorney Costs	\$ 57.28
Total Due for Professional Services	\$ 8,496.28

Payment Due on Receipt

Please Return a Copy of this Remittance Advice with your Payment to:

Dinsmore and Shohl LLP
P.O. Box 640635
Cincinnati, Ohio 45264-0635

or

We accept Visa, Mastercard, American Express and Discover
Please call (513) 977-8131 to initiate credit card payment.



New Print SOB
Jim
OK to pay
12

2350-2123

AS@P – Old Pivik

(Series A of 2012)



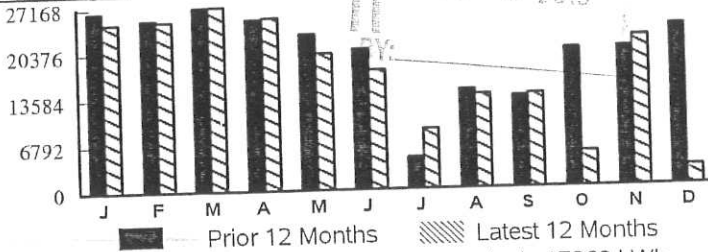
Customer Name and Service Address:
 PLUM BOROUGH SCHOOL DIST
 100 SCHOOL RD
 PITTSBURGH, PA 15239-1455
BILL ID: 306135682165

Account Number: 3061310000
 Rate: GM-Medium Commercial > 25
 Rider Code: 003
 Date Prepared: 12/14/15

Usage & Demand Information

Next Scheduled Meter Reading Date: January 7, 2016

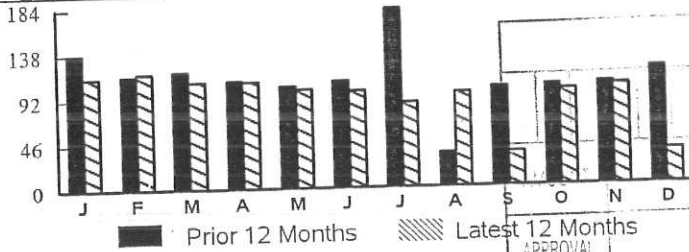
kWh Usage:



- Average Monthly Usage for the past 12 months is 17263 kWh.
- Total Annual Usage for the past 12 months is 207153 kWh.
- The average temperature for the billing period was 7 degrees warmer than last year.

The Price to Compare (PTC) for your rate class is 7.48 per kWh. It will change quarterly beginning June 1. Your actual PTC may differ based on your specific demand and usage patterns. For more information and supplier offers, visit PAPowerSwitch.com.

Billing Demand:



Summary

Prior Billing Information

Total Amount of Last Bill	\$842.46
Prior Account Balance	\$842.46
DLC Basic Service Charges	\$230.73
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$1,073.19

ACTUAL METER READING BILL

For more information see www.duquesnelight.com.
 Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD-15-1, Pittsburgh, PA 15219. Your gift is tax deductible.

ENTERED
 1192-1222-18

ACCOUNT # 13454
 230.73
 SCANNED
 MK-1222 ✓
 DEC 18 2015
 ERIC RYAN CORP

Estimated PA State Taxes	Late Charge After Jan 14, 2016	Payment Due	Amount Due
\$15.69	1.25%	Jan 14, 2016	\$1,073.19



Constellation

An Exelon Company

Plum Borough School District
PO BOX 836
ELLWOOD CITY, PA 16117-0836

CNE CUSTOMER ID
MA_20227

STATEMENT NO.
0029587119

PAGE
1 of 3

CNE ACCOUNT ID
1-7EC-2822

STATEMENT DATE
12/16/2015

DUE DATE
01/06/2016

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at customer care@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/14/2015
PREVIOUS BALANCE	\$1,643.27
PAYMENTS SINCE LAST INVOICE	\$-308.94
DEBITS/CREDITS SINCE LAST INVOICE	<i>p2,334.53</i> \$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	<u>\$170.19</u>
TOTAL AMOUNT DUE	\$1,504.52

URGENT MESSAGE: Please include the ZIP+4 (60693-0142) on your remittance to ensure prompt payment processing.

AAAP

AMOUNT	<i>170.19</i>
APPROVAL	<i>MKW 12/23/15</i>

13454

SCANNED
ERIC RYAN CORP

DEC 22 2015

ENTERED
11/17/15 38-11

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693-0142



January						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

**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	\$80.39
Invoice	Amount Enclosed
2297251	



PLUM BOROUGH SCHOOL DISTRICT
C/O UTILITY COST CUTTERS
PO BOX 980
ELLWOOD CITY PA 16117-0980

33

AMOUNT DUE	\$80.39
DUE DATE	January 19, 2016
AFTER DUE DATE	\$84.41



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

Name:	SCHOOL DISTRICT, PLUM BOROU	Invoice Date:	12/31/2015
Account Number:	1101300-1101300	Service From Date:	12/1/2015
Invoice Number:	2297251	Service To Date:	12/31/2015
Service Location:	0 OLD PIVIK ELEMENTARY SEWAGE .	Payment Due Date:	01/19/2016

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY	
70147984	0	260	260	11/10/2015	12/8/2015	Previous Balance	229.97
70147984					<i>ASAP</i>	Payments	-229.97
			<i>13453</i>			Adjustments	0.00
			<i>80.39</i>			Penalty	0.00
						Balance	0.00
						Current Charges	
						Flood Prevention Com	50.00
						Sewer-Metered	30.39
<p>Penalty Notice Delinquent accounts are subject to a 5% penalty if not paid by the due date.</p> <p>After Hours Emergency: Please call 412-825-5699 for any water or sewer emergency</p>						<p>AMOUNT DUE \$80.39 DUE DATE January 19, 2016 AFTER DUE DATE \$84.41</p>	

This bill includes Sanitation and Flood Prevention charges being supplied through the Borough. Questions regarding these services should be directed to the Borough @ (412) 795-6800. PBMA will handle billing and any questions regarding your water and sewer services Mon.- Fri. 8:00 am 4:30 pm.

SCANNED
ERIC RYAN CORP

This is your December 2015 monthly bill.

JAN 05 2015

Sign up for Direct Debit (ACH) now!

The Authority is now accepting credit card payments online @ www.plumboroughma.com

ANDREWS & PRICE

1500 Ardmore Boulevard
Suite 506
Pittsburgh, PA 15221
TEL. (412) 243-9700
FAX (412) 243-9660

56
12/17/15

Plum Borough School District
Dr. Timothy Glasspool
900 Elicker Rd
Plum, PA 152

Billing Date: November 25, 2015
Client No.: 50000

59000.0		
59000.1		
59000.2		
59000.3		
59000.20		
59000.39		
59000.50		
59000.53		
59000.64		10.00
59000.76	Bus Garage	210.00
59000.78	Regency Park	190.00
59000.79		220.00
59000.80	School Closing	186.65
59000.82		276.70
59000.83		
59000.84		
59000.85		
59000.86		
59001.0a		
59009.9		
59010.3		
59010.4		
59011.1a		
59011.2		
59011.3		
59011.5		

Balance Due:



4519 Stonecroft Ct
Murrysville, PA 15668

Invoice

Date	Invoice #
1/7/2016	Jan-16

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

Project

Quantity	Description	Rate	Amount
1	Owners Representative Services Demo projects and Transportation facility	9,625.00	9,625.00
	<i>Demo</i>		
	<i>• ASM Bldg</i>	<i>10%</i>	<i>962.50</i>
	<i>• mt garage</i>	<i>30</i>	<i>288.75</i>
	<i>• Old Pivik</i>	<i>30</i>	<i>2887.50</i>
	<i>• Greensburg - Trans.</i>	<i>30</i>	<i>2887.50</i>
Total			\$9,625.00

Handwritten notes:
 60% (circled around Old Pivik and Greensburg - Trans.)
 60% under 2014 sum
 As per Gene 1-11-14

APPLICATION FOR PAYMENT

CAP702
Page: 1 of 2

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

PROJECT:
0063
Demolition of Old Pivik and Regency
Elementary Schools

Application No.: Application Date: Period To: Contract Date:

2 JAN 6,2016 JAN 6,2016

Project Nos:

From Contractor:
AW McNabb LLC
1260 Silver Lane
McKees Rocks, PA 15136

VIA ARCHITECT:

Distribution List: Owner Construction Mgr
 Architect Field
 Contractor Other

CONTRACT FOR:

Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

1. Original Contract Amount: \$ 268,000.00
2. Net of Change Orders: \$ 0.00
3. Net Amount of Contract: \$ 268,000.00
4. Total Completed & Stored to Date: \$ 128,500.00
5. Retainage Summary:
- a. 0.00 % of Completed Work \$ 11,250.00
- b. 0.00 % of Stored Material \$ 0.00
- Total Retainage: \$ 11,250.00
6. Total Completed Less Retainage: \$ 117,250.00
7. Less Previous Applications: \$ 64,350.00
8. Current Payment Due, This Application: \$ 52,900.00
9. Contract Balance (Including Retainage): \$ 150,750.00

CHANGE ORDER Activity	Additions	Subtractions
Total previously approved:	0.00	0.00
Total approved this Month:	0.00	0.00
Sub Totals:	0.00	0.00
NET of Change Orders:	0.00	

CONTRACTOR'S CERTIFICATION:

The Contractor's signature here certifies that, to the best of their knowledge, this document accurately reflects the work completed in this Application for Payment. The Contractor also certifies that all payments have been made for work on previous Applications for Payment and also that the Current Payment is Due.

(Authorizing Signature)

AW McNabb LLC

Date: JAN 6,2016

State Authorized: Pennsylvania

County of:

ARCHITECT'S CERTIFICATION:

The Architect's signature here certifies that, based on their own observations, the Contract Documents and the information contained herein, this document accurately reflects the work completed in this Application for Payment. The Architect also certifies the Contractor is entitled to the amount certified for payment.

AMOUNT CERTIFIED:

(Architects Signature)

Date: _____

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

Page 2 of 2 Pages

From:
AW McNabb LLC
1260 Silver Lane
McKees Rocks, PA 15136

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

Project:
0063
Demolition of Old Pivik and Regency
Elementary Schools

Application No: 2
Application Date: 1/06/2016
Period To: 1/06/2016
Contract Date: / /
Architects Project#:

A Item No	B Description of Work	C Contract Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period					
1	Insurance and Bonds	8,000.00	8,000.00	0.00	0.00	8,000.00	100	0.00	800.00
2	Temporary Fencing	3,000.00	1,500.00	1,500.00	0.00	3,000.00	100	0.00	300.00
3	Asbestos Abatement Pivik	70,000.00	59,500.00	10,500.00	0.00	70,000.00	100	0.00	7,000.00
4	Demolition of Pivik	80,000.00	0.00	16,000.00	0.00	16,000.00	20	64,000.00	0.00
5	Asbestos abatement of administration building	2,500.00	2,500.00	0.00	0.00	2,500.00	100	0.00	250.00
6	Demolition of Administration Building	10,000.00	0.00	9,000.00	0.00	9,000.00	90	1,000.00	900.00
7	Asbestos Abatement of Regency School	50,000.00	0.00	20,000.00	0.00	20,000.00	40	30,000.00	2,000.00
8	Demolition of Regency School	44,500.00	0.00	0.00	0.00	0.00	0	44,500.00	0.00
		268,000.00	71,500.00	57,000.00	0.00	128,500.00	48	139,500.00	11,250.00

New Holiday Park Elementary

(Series A of 2012)



615 WEST HIGHLAND AVENUE
EBENSBURG, PA 15931
PHONE: (814)-472-7700
FAX: (814)-472-6110

Please remit ACH payment to:
CDI Infrastructure LLC
Account #: 383011361358
Bank: Bank of America, Philadelphia, PA
ABA # : 031202084

Remit checks to:
CDI Infrastructure, LLC
Attn: Treasury Dept
10 Penn Center, 14th Floor
Philadelphia, PA 19103

Plum Borough School District
900 Elicker Road
Plum, PA. 15239

Invoice Date : 12/2/2015
Invoice # : 532486
Project # : 1322000055
Invoice Group : 01

Contact: Eugene Marraccini

Plum Borough-New Holiday Park ES

For Professional Services Rendered through: 11/22/2015

Reimbursable Expenses
Billed at 5% Markup

Reproduction Costs for Plancon Part H

Expenses

Unit Pricing - Rate

71.92

Total Expenses

71.92

Amount Due This Invoice **

71.92

Kimball Project Manager - Ronald W. Kretz

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

Regency Park

(Series 2014 RP)



An Exelon Company

Plum Borough School District
PO BOX 836
ELLWOOD CITY, PA 16117-0836

CNE CUSTOMER ID
MA_20227

STATEMENT NO.
0029464496

PAGE
1 of 4

CNE ACCOUNT ID
1-7DO-2572

STATEMENT DATE
12/10/2015

DUE DATE
12/31/2015

old rgn

For questions or comments,
please contact Customer Care
at (888)635-0827
Monday through Friday
7:00 am to 6:00 pm
Central Standard Time.
or email us at
customer@constellation.com.

When contacting Constellation,
please reference the
CNE ACCOUNT ID
found at the top of this page.

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/07/2015
PREVIOUS BALANCE	\$330.10
PAYMENTS SINCE LAST INVOICE	\$-330.10
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$220.66
TOTAL AMOUNT DUE	\$220.66

DEC 22 2015
BY:

URGENT MESSAGE: Please include the ZIP+4 (60693-0142) on your remittance to ensure prompt payment processing.

ENTERED
11/14/12-22-15

SCANNED
DEC 21 2015

ERIC RYAN CORP.

14901
~~14901~~ 220.66
MM-12-22-15

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE
#026009593
ACCT #4426223690
BANK: Bank of America

AMOUNT
APPROVAL

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693-0142

PLUM BORO SCHOOL DIST

606 MILLERS LN
PITTSBURGH PA 15239-1341



Account Number **200003732969** Date Prepared Dec 8, 2015 Next Meter Reading 12/31 - 01/04/2016

For General Information call 1-800-764-0111. For an Emergency call 1-800-400-4271.

Summary of Basic Charges

Credits And Charges Since Your Last Bill	
Balance from last bill	\$700.98
Balance	\$700.98
Current Charges	
Rate GS-T Commercial(P)	
Customer Charge - 24 Days	\$61.60
Delivery Charge	
321.8 MCF @ \$2.1904	704.87
Balancing Service \$0.7039 per MCF	226.51
DSIC Surcharge 3.37%	25.83
State Tax Surcharge @ 0.03%	.21 CR

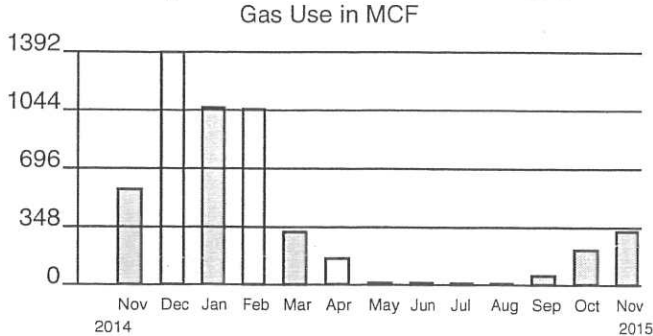
UGI Energy Service Charges
You will receive a separate gas supply bill from your supplier

Total Current Charges **\$1,018.60**
Total Account Balance **\$1,719.58**

Peoples current charges include \$38.50 in state taxes.

Monthly Usage Comparison

Average Daily Temperature	2014	2015
For This Billing Period	35°F	42°F



Legend: Actual (white), Estimate (light gray), Customer Read (dark gray), Adjusted Usage (checkered)

Average monthly use: 377.1 MCF
Total annual use: 4,575.5 MCF

Billing Period And Meter Readings

Date	Read Type	Reading	Difference
Meter Number	8873174		
DEC 07, 2015	Estimate	4276.3	321.8
NOV 13, 2015	Estimate	3954.5	
MCF Used in 24 Days			321.8

This is an Estimated Bill.
Commodity prices and charges are set by the natural gas supplier you have chosen. The Public Utility Commission regulates delivery prices and services.

SCANNED

DEC 15 2015

14934
1,018.60

ERIC RYAN CORP

Please Pay Account Balance of \$1,719.58 by DEC 30, 2015

This is your Final Bill.
Effective October 1, 2015, the Distribution System Improvement Charge (DSIC) increased from 2.84 % to 3.37 %. This charge funds the repair, improvement and replacement of natural gas pipelines and related infrastructure. You can pay this bill with an electronic check, ATM/debit card with a Pulse, Star, NYCE or Accel logo, or a Visa, MasterCard, or Discover credit card at 1-800-573-1169. BillMatrix provides this service. A service fee applies.

ENTERED
1140 12-22-15

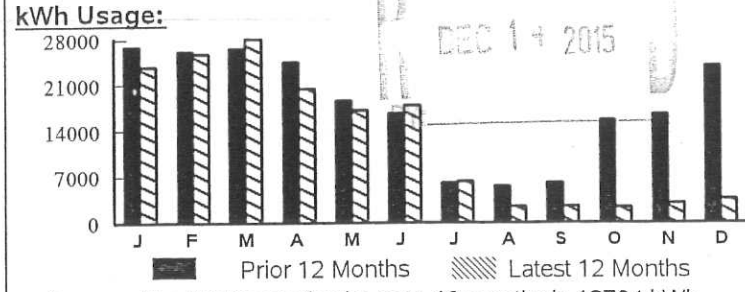


Customer Name and Service Address:
 PLUM BOROUGH SCHOOL DIST
 MILLER LN
 PITTSBURGH, PA 15239-0000
BILL ID: 446633472002

Account Number: 4466350000
 Rate: GM-Medium Commercial > 25
 Rider Code: 003
 Date Prepared: 12/07/15

Usage & Demand Information

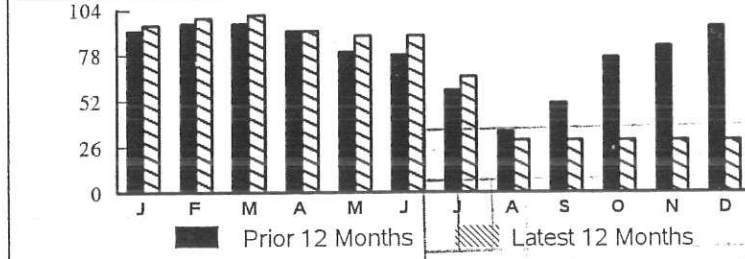
Next Scheduled Meter Reading Date: *DEC 14 2015*



- Average Monthly Usage for the past 12 months is 12784 kWh.
- Total Annual Usage for the past 12 months is 153405 kWh.
- The average temperature for the billing period was 8 degrees warmer than last year.

The Price to Compare (PTC) for your rate class is 7.48 per kWh. It will change quarterly beginning June 1. Your actual PTC may differ based on your specific demand and usage patterns. For more information and supplier offers, visit PAPowerSwitch.com.

Billing Demand:



Summary

Prior Billing Information

Total Amount of Last Bill	\$205.25
Payment(s) Received as of 11/27/15	-205.25
Prior Account Balance	\$0.00
DLC Basic Service Charges	\$203.73
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$203.73

ACTUAL METER READING BILL

For more information see www.duquesnelight.com.
 Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.

ENTERED
 11 33 12-17-15

14901

203.73

SCANNED
 ERIC RYAN CORP

mm 12-14-15 DEC 10 2015

Estimated PA State Taxes	Late Charge After Jan 7, 2016	Payment Due	Amount Due
\$13.85	1.25%	Jan 7, 2016	\$203.73

duquesnelight.com to sign up check, and to learn about other convenient payment options.

Shopping Information Box

When shopping for electricity with an Electric Generation Supplier, please provide the following:

Supplier Agreement ID: 4466350652
Rate Schedule: GM-Medium Commercial > 25

If you are already shopping, it is important to understand the terms of your contract and expiration date.

Supplier Basic Service Charges

Supplier Agreement ID: 4466350652

CONSTELLATION NEWENERGY, INC.
 100 CONSTELLATION WAY
 BALTIMORE, MD 21202-6302

For questions regarding the supplier portion of your bill, call Constellation NewEnergy Inc at 1-888-638-8900.

Please keep this portion for your records

Name:	SCHOOL DISTRICT, PLUM BOROU	Invoice Date:	11/30/2015
Account Number:	1101200-1101200	Service From Date:	11/1/2015
Invoice Number:	2273306	Service To Date:	11/30/2015
Service Location:	REGENCY PARK SEWAGE .	Payment Due Date:	12/15/2015

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY	
70147983	309605	315979	6,374	10/9/2015	11/10/2015	Previous Balance	110.20
70147983L	359938	379464	19,526	10/9/2015	11/10/2015	Payments	-110.20
SCANNED						Adjustments	0.00
DEC 03 2015						Penalty	0.00
Penalty Notice						Balance	0.00
ERIC RYAN CORP						Current Charges	
Delinquent accounts are subject to a 5% penalty if not paid by the due date.						Flood Prevention Com.	50.00
After Hours Emergency: Please call 412-825-5699 for any water or sewer emergency						Sewer-Metered	796.80

ENTERED
11/15/15

14.942
846.80
MK 12-9-15



AMOUNT DUE	\$846.80
DUE DATE	December 15, 2015
AFTER DUE DATE	\$889.14

This account is in question due to the high usage. We are approving this amount as to avoid late fees. If there is a billing error a credit will be applied.
Thank you
Katie Mohr

es being supplied through the Borough. Questions regarding these 5-6800. PBMA will handle billing and any questions regarding your ces Mon.- Fri. 8:00 am 4:30 pm.

ember 2015 monthly bill.
irect Debit (ACH) now!
rd payments online @ www.plumboroughma.com

This bill service

The

PLUM BOROUGH MUNICIPAL AUTHORITY
PAYMENT STUB

412-793-7331
 Please Return This Portion With Your Payment

Water / Sewer / Sanitation Bill

Account Number	Please Pay
1101200-1101200	\$110.20
Invoice	Amount Enclosed
2297817	



PLUM BOROUGH SCHOOL DISTRICT
 C/O UTILITY COST CUTTERS
 PO BOX 980
 ELLWOOD CITY PA 16117-0980

33

AMOUNT DUE	\$110.20
DUE DATE	January 19, 2016
AFTER DUE DATE	\$115.71



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

Name:	SCHOOL DISTRICT, PLUM BOROU	Invoice Date:	12/31/2015
Account Number:	1101200-1101200	Service From Date:	12/1/2015
Invoice Number:	2297817	Service To Date:	12/31/2015
Service Location:	REGENCY PARK SEWAGE .	Payment Due Date:	01/19/2016

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY	
70147983	315979	316008	29	11/10/2015	12/8/2015	Previous Balance	846.80
70147983L	379464	379547	83	11/10/2015	12/8/2015	Payments	-846.80
14942						Adjustments	0.00
110.20						Penalty	0.00
AMOUNT						Balance	0.00
Penalty Notice						Current Charges	
Delinquent accounts are subject to a 5% penalty if not paid by the due date.						Flood Prevention Com	50.00
After Hours Emergency: Please call 412-825-5699 for any water or sewer emergency						Sewer-Metered	60.20



AMOUNT DUE	\$110.20
DUE DATE	January 19, 2016
AFTER DUE DATE	\$115.71

This bill includes Sanitation and Flood Prevention charges being supplied through the Borough. Questions regarding these services should be directed to the Borough @ (412) 795-6800. PBMA will handle billing and any questions regarding your water and sewer services Mon.- Fri. 8:00 am 4:30 pm.

SCANNED
 ERIC RYAN CORP

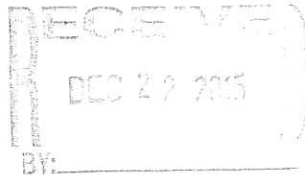
This is your December 2015 monthly bill.

JAN 05 2015

Sign up for Direct Debit (ACH) now!

The Authority is now accepting credit card payments online @ www.plumboroughma.com

Borough of Plum



INVOICE

4575 New Texas Road
 Pittsburgh, PA 15239
 Phone 412-795-6800 Fax 412-793-4061

DATE: December 16, 2015
 INVOICE NO.: FIN-383
 FOR: Reimbursement

Bill To:

414-313

Plum Borough School District
 Central Administration
 Attn: Accounts Payable
 900 Elicker Road
 Pittsburgh, PA 15239

DESCRIPTION	AMOUNT																														
<p>For reimbursement of services rendered by Mitall & Associates:</p> <p>Plum School District Regency Park School Project No. 15104</p> <p>Fees:</p> <p>(Copy of Mitall Invoice Attached)</p> <div data-bbox="532 1301 1224 1597" style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <table border="1"> <tr> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td>AMOUNT</td> <td colspan="9"></td> </tr> <tr> <td>APPROVAL</td> <td colspan="9" style="text-align: right;">Mike 12-22-15</td> </tr> </table> </div>											AMOUNT										APPROVAL	Mike 12-22-15									<p>255.00</p>
AMOUNT																															
APPROVAL	Mike 12-22-15																														
TOTAL	\$ 255.00																														

MUNICIPAL USE ONLY:
 01-150

Make all checks payable to: **BOROUGH OF PLUM**

If you have any questions concerning this invoice, contact: Planning - 412-795-6800 x4504



615 WEST HIGHLAND AVENUE
 EBENSBURG, PA 15931
 PHONE: (814)-472-7700
 FAX: (814)-472-6110

Please remit ACH payment to:
 CDI Infrastructure LLC
 Account #: 383011361358
 Bank: Bank of America, Philadelphia, PA
 ABA # : 031202084

Remit checks to:
 CDI Infrastructure, LLC
 Attn: Treasury Dept
 10 Penn Center, 14th Floor
 Philadelphia, PA 19103

Plum Borough School District
 900 Elicker Road
 Plum, PA. 15239

Invoice Date : 12/2/2015
 Invoice # : 532489
 Project # : 1522000076
 Invoice Group : **

Contact: Eugene Marraccini

Plum - New Regency Park ES

For Professional Services Rendered through: 11/22/2015

Est. Total Construction Cost: \$10,000,000
 Est. Building Cost: \$8,500,000
 Est. Site Cost: \$1,500,000
 Est. Total Fee: 5.75% x \$8,500,000 = \$488,750

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
2000 -- Schematic Design	0.00	97,750.00	97,750.00	0.00	100.00	97,750.00
3000 -- Design Development	0.00	73,312.00	73,312.00	0.00	100.00	73,312.00
4000 -- Construction Documents	0.00	195,500.00	127,075.00	58,650.00	95.00	185,725.00
5000 -- Bidding	0.00	24,438.00	0.00	0.00	0.00	0.00
6000 -- Construction Administration	0.00	97,750.00	0.00	0.00	0.00	0.00
Total Fee:		488,750.00				

Total Fee Earned To Date	356,787.00
Less Previous Billings	298,137.00
Amount Due this Invoice	58,650.00

Kimball Project Manager - Ronald W. Kretz

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



615 WEST HIGHLAND AVENUE
EBENSBURG, PA 15931
PHONE: (814)-472-7700
FAX: (814)-472-6110

Please remit ACH payment to:
CDI Infrastructure LLC
Account #: 383011361358
Bank: Bank of America, Philadelphia, PA
ABA # : 031202084

Remit checks to:
CDI Infrastructure, LLC
Attn: Treasury Dept
10 Penn Center, 14th Floor
Philadelphia, PA 19103

Plum Borough School District
900 Elicker Road
Plum, PA. 15239

Invoice Date : 12/2/2015
Invoice # : 532490
Project # : 1522000076
Invoice Group : 01

Contact: Eugene Marraccini

Plum - New Regency Park ES

For Professional Services Rendered through: 11/22/2015

Reimbursable Expenses
Billed at 5% Markup

Expenses

Unit Pricing - Rate

726.72

Total Expenses

726.72

Amount Due This Invoice **

726.72

Kimball Project Manager - Ronald W. Kretz

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

ANDREWS & PRICE

1500 Ardmore Boulevard
Suite 506

Pittsburgh, PA 15221
TEL. (412) 243-9700
FAX (412) 243-9660



Plum Borough
Dr. Timothy
900 Elicker R
Plum, PA 15

59000.1
59000.2
59000.3
59000.39
59000.50
59000.53
59000.65

59000.78

Regency Park

1,145.75 *ubs*

59000.79
59000.82
59000.83
59000.84
59009.9
59010.7
59011.1a
59011.2
59011.2a
59011.3
59011.4

Balance Due:

AMOUNT	
APPROVAL	<i>[Signature]</i> MEX 12-22-15

ANDREWS & PRICE

1500 Ardmore Boulevard
Suite 506
Pittsburgh, PA 15221
TEL. (412) 243-9700
FAX (412) 243-9660

RECEIVED
DEC 22 2015

Plum Borough
Dr. Timothy C
900 Elicker Rd
Plum, PA 152

59000.1
59000.2
59000.3
59000.39
59000.50
59000.53
59000.64

59000.76	Bus Garage	170.00	CR
59000.78	Regency Park	130.00	CR

59000.79
59000.82
59000.83
59000.86
59008.43
59009.9
59010.3
59010.4
59010.7
59011.1a
59011.2
59011.3
59011.4

Balance Due:

AMOUNT	
APPROVAL	 MKK 12-22-15

ANDREWS & PRICE

1500 Ardmore Boulevard
Suite 506

Pittsburgh, PA 15221

TEL. (412) 243-9700

FAX (412) 243-9660

156
12/17/15

Plum Borough School District
Dr. Timothy Glasspool
900 Elicker Rd.
Plum, PA 15239

Billing Date: November 25, 2015

Client No. 59000

59000.0		
59000.1		
59000.2		
59000.3		
59000.20		
59000.39		
59000.50		
59000.53		
59000.64		
59000.76	Bus Garage	210.00
59000.78	Regency Park	190.00
59000.79		200.00
59000.80	School Closing	186.65
59000.82		
59000.83		
59000.84		
59000.85		
59000.86		
59001.0a		
59009.9		
59010.3		
59010.4		
59011.1a		
59011.2		
59011.3		
59011.5		

Balance Due:

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

Page 2 of 2 Pages

<p><u>From:</u> AW McNabb LLC 1260 Silver Lane McKees Rocks, PA 15136</p>	<p><u>To:</u> Plum Borough School District 900 Elicker Road Plum, PA 15239</p>	<p><u>Project:</u> 0063 Demolition of Old Pivik and Regency Elementary Schools</p>	<p>Application No: 2 Application Date: 1/06/2016 Period To: 1/06/2016 Contract Date: / / Architects Project#:</p>
--	---	---	---

A Item No	B Description of Work	C Contract Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period					
1	Insurance and Bonds	8,000.00	8,000.00	0.00	0.00	8,000.00	100	0.00	800.00
2	Temporary Fencing	3,000.00	1,500.00	1,500.00	0.00	3,000.00	100	0.00	300.00
3	Asbestos Abatement Pivik	70,000.00	59,500.00	10,500.00	0.00	70,000.00	100	0.00	7,000.00
4	Demolition of Pivik	80,000.00	0.00	16,000.00	0.00	16,000.00	20	64,000.00	0.00
5	Asbestos abatement of administration building	2,500.00	2,500.00	0.00	0.00	2,500.00	100	0.00	250.00
6	Demolition of Administration Building	10,000.00	0.00	9,000.00	0.00	9,000.00	90	1,000.00	900.00
7	Asbestos Abatement of Regency School	50,000.00	0.00	20,000.00	0.00	20,000.00	40	30,000.00	2,000.00
8	Demolition of Regency School	44,500.00	0.00	0.00	0.00	0.00	0	44,500.00	0.00
		268,000.00	71,500.00	57,000.00	0.00	128,500.00	48	139,500.00	11,250.00

Regency Park
@HP

(Series 2014 RP)

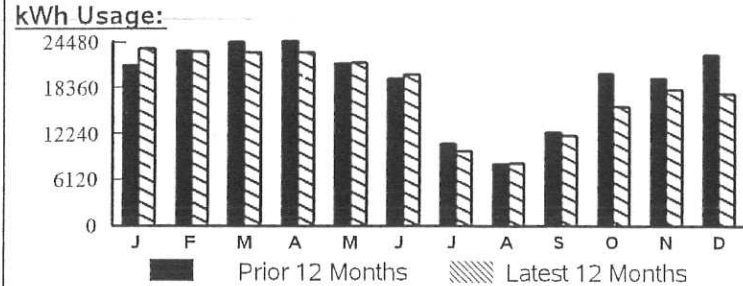


Customer Name and Service Address:
 PLUM BOROUGH SCHOOL DIST
 4795 HAVANA DR
 PITTSBURGH, PA 15239-2417
BILL ID: 372721390570

Account Number: 3727250000
 Rate: GM-Medium Commercial > 25
 Rider Code: 003
 Date Prepared: 12/09/15

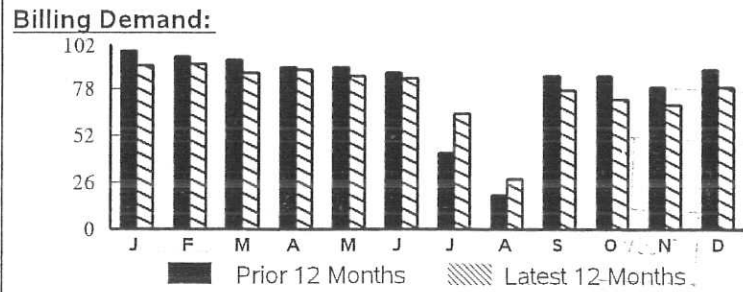
Usage & Demand Information | **Summary**

Next Scheduled Meter Reading Date: January 8, 2016



- Average Monthly Usage for the past 12 months is 18008 kWh.
- Total Annual Usage for the past 12 months is 216093 kWh.
- The average temperature for the billing period was 7 degrees warmer than last year.

The Price to Compare (PTC) for your rate class is 7.48 per kWh. It will change quarterly beginning June 1. Your actual PTC may differ based on your specific demand and usage patterns. For more information and supplier offers, visit PAPowerSwitch.com.



ENTERED
 12/15/15
 mh

Prior Billing Information

Total Amount of Last Bill	\$612.21
Payment(s) Received as of 11/27/15	-612.21
Prior Account Balance	\$0.00
DLC Basic Service Charges	\$664.78
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$664.78

ACTUAL METER READING BILL

For more information see www.duquesnelight.com.
 Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.

REPORT

14935

664.78

SCANNED *mic 12/17/15*

DEC 15 2015

ERIC RYAN CORP

Estimated PA State Taxes	Late Charge After Jan 11, 2016	Payment Due	Amount Due
\$45.21	1.25%	Jan 11, 2016	\$664.78

Please visit our website www.duquesnelight.com to sign up for electriccheck, and to learn about other convenient payment options.

Shopping Information Box

When shopping for electricity with an Electric Generation Supplier, please provide the following:

Supplier Agreement ID: 3727250375
Rate Schedule: GM-Medium Commercial > 25

If you are already shopping, it is important to understand the terms of your contract and expiration date.

Supplier Basic Service Charges

Supplier Agreement ID: 3727250375

CONSTELLATION NEWENERGY, INC.
 100 CONSTELLATION WAY
 BALTIMORE, MD 21202-6302

For questions regarding the supplier portion of your bill, call Constellation NewEnergy Inc at 1-888-638-8900.



Constellation
An Exelon Company

Plym Borough School District
PO BOX 836
ELLWOOD CITY, PA 16117-0836

CNE CUSTOMER ID
MA_20227

STATEMENT NO.
0029451853

PAGE
1 of 4

CNE ACCOUNT ID
1-7FP-3428

STATEMENT DATE
12/10/2015

DUE DATE
12/31/2015

For questions or comments,
please contact Customer Care
at (888)635-0827
Monday through Friday
7:00 am to 6:00 pm
Central Standard Time,
or email us at
customer@constellation.com.

When contacting Constellation,
please reference the
CNE ACCOUNT ID
found at the top of this page.

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/11/2015
PREVIOUS BALANCE	\$2,051.15
PAYMENTS SINCE LAST INVOICE	\$-2,051.15
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$1,058.26
TOTAL AMOUNT DUE	\$1,058.26

URGENT MESSAGE: Please include the ZIP+4 (60693-0142) on your remittance to ensure prompt payment processing.

R. P. H. H.

14931

1,058.26

MAR 12 2015

SCANNED

DEC 21 2015

ERIC RYAN GRIFFIN

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE
#026009593
ACCT #4426223690
BANK: Bank of America

ENTERED
1193 12/22/15

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693-0142

PLUM BOROUGH MUNICIPAL AUTHORITY

PAYMENT STUB

412-793-7331

Please Return This Portion With Your Payment

Water / Sewer / Sanitation Bill

Account Number	Please Pay
1101800-1101800	\$204.80
Invoice	Amount Enclosed
2297254	



PLUM BOROUGH SCHOOL DISTRICT
C/O UTILITY COST CUTTERS
PO BOX 980
ELLWOOD CITY PA 16117-0980

33

AMOUNT DUE	\$204.80
DUE DATE	January 19, 2016
AFTER DUE DATE	\$215.04



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

Name:	SCHOOL DISTRICT, PLUM BOROU	Invoice Date:	12/31/2015
Account Number:	1101800-1101800	Service From Date:	12/1/2015
Invoice Number:	2297254	Service To Date:	12/31/2015
Service Location:	HOLIDAY PARK ELEM-SEWAGE .	Payment Due Date:	01/19/2016

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY	
M1101800	1046350	1050900	4,550	11/10/2015	12/8/2015	Previous Balance	226.55
						Payments	-226.55
						Adjustments	0.00
						Penalty	0.00
						Balance	0.00
						Current Charges	
						Flood Prevention Com	50.00
						Sewer-Metered	154.80
						AMOUNT DUE	\$204.80
						DUE DATE	January 19, 2016
						AFTER DUE DATE	\$215.04

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 for any water or sewer emergency

This bill includes Sanitation and Flood Prevention charges being supplied through the Borough. Questions regarding these services should be directed to the Borough @ (412) 795-6800. PBMA will handle billing and any questions regarding your water and sewer services Mon.- Fri. 8:00 am 4:30 pm.

This is your December 2015 monthly bill.

**SCANNED
ERIC RYAN CORP**

Sign up for Direct Debit (ACH) now!

JAN 05 2015

The Authority is now accepting credit card payments online @ www.plumboroughma.com

PLUM BORO SCH DIST

4795 HAVANA DR HLDY PK EL
PITTSBURGH PA 15239-2417



Account Number **200007680719** Date Prepared Dec 1, 2015

Next Meter Reading 12/31 - 01/04/2016

For General Information call 1-800-764-0111. For an Emergency call 1-800-400-4271.

Summary of Basic Charges

Credits And Charges Since Your Last Bill

Balance from last bill \$287.63
Payment on NOV 30, 2015 - Thank You 287.63 CR
Balance \$0.00

Current Charges

GDS Lrg Comm(E) \$150.00
Customer Charge - 1 Month
Delivery Charge 459.54
222.0 MCF @ \$2.0700 97.61
Balancing Service \$0.4397 per MCF
State Tax Surcharge Cr @ 0.82% 3.77 CR
Penna Sales Tax 2.40
Allegheny County Sales Tax .40

UGI Energy Service Charges

You will receive a separate gas supply bill from your supplier

*RPe it's
HPC RP*

Total Current Charges \$706.18
Total Account Balance \$706.18

Peoples current charges include \$6.05 in state taxes.

14933

706.18

SCANNED

DEC 08 2015

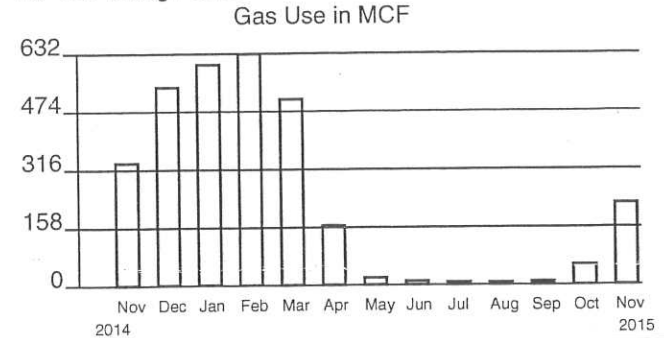
mru 12-9-15

ERIC RYAN CORP.

ENTERED
11/30/15

Monthly Usage Comparison

Average Daily Temperature 2014 2015
For This Billing Period 40°F 50°F



Legend: Actual Estimate Customer Read Adjusted Usage

Average monthly use: 212.6 MCF
Total annual use: 2,763.6 MCF

Billing Period And Meter Readings

Date	Read Type	Reading	Difference
Meter Number	747280		
NOV 29, 2015	Actual	7530.4	222.0
OCT 30, 2015	Actual	7308.4	
MCF Used in 30 Days			222.0

Commodity prices and charges are set by the natural gas supplier you have chosen. The Public Utility Commission regulates delivery prices and services.

Please Pay Account Balance of \$706.18 by DEC 23, 2015 to avoid a Late Payment Charge of \$10.59 (1.5% per month)

Effective October 1, 2015, the balancing charge line on the bill includes a negotiated balancing charge and a new capacity charge. Help people without heat or light by donating to the Dollar Energy Fund. Please add \$1 to your monthly gas payment. You can pay this bill with an electronic check, ATM/debit card with a Pulse, Star, NYCE or Accel logo, or a Visa, MasterCard, or Discover credit card at 1-800-573-1169. BillMatrix provides this service. A service fee applies.



RECEIVED
DEC 21 2015

Account Number 8993 20 405 0236157 - *Jan 16*
Billing Date 12/10/15
Total Amount Due \$109.16
Payment Due By 01/04/16
Page 1 of 4

Contact us: @ www.business.comcast.com 1-800-391-3000

Plum Borou School District

For service at:
4795 HAVANA DR
PITTSBURGH PA 15239-2417

News from Comcast

Comcast Business Online Account: Service at your fingertips. Use your Online account to manage services, pay your bill, and shop business-grade apps. Simply go to business.comcast.com/myaccount to register.

Go paperless with Ecobill, sign up to view and pay your Comcast Business bill online at business.comcast.com/myaccount

Monthly Statement Summary

Previous Balance	109.16
Payment - 12/09/15 - Thank You	-109.16
New Charges - see below	109.16
Total Amount Due	\$109.16
Payment Due By	01/04/16

New Charges Summary

<input type="checkbox"/> Comcast Cable Television	4.95
<input type="checkbox"/> Comcast Digital Voice	89.80
Other Charges & Credits	9.10
Taxes, Surcharges & Fees	5.31
Total New Charges	\$109.16

Thank you for being a valued Comcast customer!

AMOUNT	14931				
APPROVAL	109.16				
	MIL 12-29-15				

ENTERED
1148 12-30-15

Borough of Plum

INVOICE

4575 New Texas Road
 Pittsburgh, PA 15239
 Phone 412-795-6800 Fax 412-793-4061

DATE: December 14, 2015
 INVOICE # FIN-373
 FOR: SCG-Payroll

Bill To:

350-700

Plum Borough School District
 Central Administration
 Attn: Accounts Payable
 900 Elicker Road
 Pittsburgh, PA 15239

DESCRIPTION	AMOUNT
November, 2015	
School Crossing Guards:	
Wages	8,571.10
FICA	655.69
Unemployment-6.60% (First \$9,000)	565.70
Uniform Allowance (Copy of Payment Attached)	-
	-
Subtotal	9,792.49
Total Due - School District Share - 50%	4,896.24
<p><i>Handwritten calculations:</i></p> <p>21 days nov $1048.81 = 48.81$ $48.81 \times 21 = 1025.01$ $\frac{.50}{512.50}$ $7.6 \text{ hr} \times 512.50 = 3894$ $6.6 \text{ un} \times 510.50 = 3383$ $\frac{585.28}{585.28}$</p>	
MUNICIPAL USE ONLY:	TOTAL \$ 4,896.24

Finance Director: 

01-150

Make all checks payable to: **BOROUGH OF PLUM**

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: Accounts Payable

INVOICE
 NUMBER 1215-222

Terms: Net 30 days
 Past Due accounts subject to a
 1.5% per month service charge

TRANSPORTATION FOR: NOVEMBER 2015

December 01, 2015

RUN	#DAYS	RATE	TOTAL																																				
PLUM 114 - BUS NOTES: Plum HS / Holiday Park Elem.	<table border="1"> <tr><td>1st-</td><td>2nd- 1.0</td><td>3rd-</td><td>4th- 1.0</td><td>5th- 1.0</td><td>6th- 1.0</td><td>7th-</td></tr> <tr><td>8th-</td><td>9th-</td><td>10th-</td><td>11th-</td><td>12th- 0.5</td><td>13th- 1.0</td><td>14th-</td></tr> <tr><td>15th-</td><td>16th- 0.5</td><td>17th- 1.0</td><td>18th- 1.0</td><td>19th- 1.0</td><td>20th- 1.0</td><td>21st-</td></tr> <tr><td>22nd-</td><td>23rd- 1.0</td><td>24th- 1.0</td><td>25th-</td><td>26th-</td><td>27th-</td><td>28th-</td></tr> <tr><td>29th-</td><td>30th-</td><td>31st-</td><td></td><td></td><td></td><td></td></tr> </table>	1st-	2nd- 1.0	3rd-	4th- 1.0	5th- 1.0	6th- 1.0	7th-	8th-	9th-	10th-	11th-	12th- 0.5	13th- 1.0	14th-	15th-	16th- 0.5	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st-	22nd-	23rd- 1.0	24th- 1.0	25th-	26th-	27th-	28th-	29th-	30th-	31st-					12.00	236.09	2833.08
1st-	2nd- 1.0	3rd-	4th- 1.0	5th- 1.0	6th- 1.0	7th-																																	
8th-	9th-	10th-	11th-	12th- 0.5	13th- 1.0	14th-																																	
15th-	16th- 0.5	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st-																																	
22nd-	23rd- 1.0	24th- 1.0	25th-	26th-	27th-	28th-																																	
29th-	30th-	31st-																																					
PLUM 120 - VAN NOTES: Adelphoi, Praise Christian	<table border="1"> <tr><td>1st-</td><td>2nd- 0.5</td><td>3rd-</td><td>4th-</td><td>5th- 0.5</td><td>6th- 0.5</td><td>7th-</td></tr> <tr><td>8th-</td><td>9th-</td><td>10th-</td><td>11th- 0.5</td><td>12th- 0.5</td><td>13th- 0.5</td><td>14th-</td></tr> <tr><td>15th-</td><td>16th- 0.5</td><td>17th- 0.5</td><td>18th- 0.5</td><td>19th- 0.5</td><td>20th- 0.5</td><td>21st-</td></tr> <tr><td>22nd-</td><td>23rd- 0.5</td><td>24th- 0.5</td><td>25th- 1.0</td><td>26th-</td><td>27th-</td><td>28th-</td></tr> <tr><td>29th-</td><td>30th-</td><td>31st-</td><td></td><td></td><td></td><td></td></tr> </table>	1st-	2nd- 0.5	3rd-	4th-	5th- 0.5	6th- 0.5	7th-	8th-	9th-	10th-	11th- 0.5	12th- 0.5	13th- 0.5	14th-	15th-	16th- 0.5	17th- 0.5	18th- 0.5	19th- 0.5	20th- 0.5	21st-	22nd-	23rd- 0.5	24th- 0.5	25th- 1.0	26th-	27th-	28th-	29th-	30th-	31st-					7.50	193.83	1453.73
1st-	2nd- 0.5	3rd-	4th-	5th- 0.5	6th- 0.5	7th-																																	
8th-	9th-	10th-	11th- 0.5	12th- 0.5	13th- 0.5	14th-																																	
15th-	16th- 0.5	17th- 0.5	18th- 0.5	19th- 0.5	20th- 0.5	21st-																																	
22nd-	23rd- 0.5	24th- 0.5	25th- 1.0	26th-	27th-	28th-																																	
29th-	30th-	31st-																																					
PLUM 130 - VAN NOTES: Greater Works, N.American Matyar	<table border="1"> <tr><td>1st-</td><td>2nd-</td><td>3rd-</td><td>4th- 1.0</td><td>5th- 0.5</td><td>6th- 0.5</td><td>7th-</td></tr> <tr><td>8th-</td><td>9th-</td><td>10th-</td><td>11th-</td><td>12th- 0.5</td><td>13th-</td><td>14th-</td></tr> <tr><td>15th-</td><td>16th- 0.5</td><td>17th-</td><td>18th-</td><td>19th-</td><td>20th-</td><td>21st-</td></tr> <tr><td>22nd-</td><td>23rd-</td><td>24th-</td><td>25th-</td><td>26th-</td><td>27th-</td><td>28th-</td></tr> <tr><td>29th-</td><td>30th-</td><td>31st-</td><td></td><td></td><td></td><td></td></tr> </table>	1st-	2nd-	3rd-	4th- 1.0	5th- 0.5	6th- 0.5	7th-	8th-	9th-	10th-	11th-	12th- 0.5	13th-	14th-	15th-	16th- 0.5	17th-	18th-	19th-	20th-	21st-	22nd-	23rd-	24th-	25th-	26th-	27th-	28th-	29th-	30th-	31st-					3.00	193.83	581.49
1st-	2nd-	3rd-	4th- 1.0	5th- 0.5	6th- 0.5	7th-																																	
8th-	9th-	10th-	11th-	12th- 0.5	13th-	14th-																																	
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PLUM 138 - BUS NOTES: Plum HS, OBlock, Regency	<table border="1"> <tr><td>1st-</td><td>2nd- 1.0</td><td>3rd-</td><td>4th- 1.0</td><td>5th- 1.0</td><td>6th- 1.0</td><td>7th-</td></tr> <tr><td>8th-</td><td>9th- 1.0</td><td>10th- 1.0</td><td>11th- 1.0</td><td>12th- 1.0</td><td>13th- 1.0</td><td>14th-</td></tr> <tr><td>15th-</td><td>16th- 1.0</td><td>17th- 1.0</td><td>18th- 1.0</td><td>19th- 1.0</td><td>20th- 1.0</td><td>21st-</td></tr> <tr><td>22nd-</td><td>23rd- 1.0</td><td>24th- 1.0</td><td>25th- 1.0</td><td>26th-</td><td>27th-</td><td>28th-</td></tr> <tr><td>29th-</td><td>30th-</td><td>31st-</td><td></td><td></td><td></td><td></td></tr> </table>	1st-	2nd- 1.0	3rd-	4th- 1.0	5th- 1.0	6th- 1.0	7th-	8th-	9th- 1.0	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th-	15th-	16th- 1.0	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st-	22nd-	23rd- 1.0	24th- 1.0	25th- 1.0	26th-	27th-	28th-	29th-	30th-	31st-					17.00	236.09	4013.53
1st-	2nd- 1.0	3rd-	4th- 1.0	5th- 1.0	6th- 1.0	7th-																																	
8th-	9th- 1.0	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th-																																	
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22nd-	23rd- 1.0	24th- 1.0	25th- 1.0	26th-	27th-	28th-																																	
29th-	30th-	31st-																																					
PLUM 138A - BUS NOTES:	<table border="1"> <tr><td>1st-</td><td>2nd-</td><td>3rd-</td><td>4th-</td><td>5th-</td><td>6th-</td><td>7th-</td></tr> <tr><td>8th-</td><td>9th- 0.5</td><td>10th- 0.5</td><td>11th- 0.5</td><td>12th- 0.5</td><td>13th- 0.5</td><td>14th-</td></tr> <tr><td>15th-</td><td>16th- 0.5</td><td>17th- 0.5</td><td>18th- 0.5</td><td>19th- 0.5</td><td>20th- 0.5</td><td>21st-</td></tr> <tr><td>22nd-</td><td>23rd- 1.0</td><td>24th- 1.0</td><td>25th- 1.0</td><td>26th-</td><td>27th-</td><td>28th-</td></tr> <tr><td>29th-</td><td>30th-</td><td>31st-</td><td></td><td></td><td></td><td></td></tr> </table>	1st-	2nd-	3rd-	4th-	5th-	6th-	7th-	8th-	9th- 0.5	10th- 0.5	11th- 0.5	12th- 0.5	13th- 0.5	14th-	15th-	16th- 0.5	17th- 0.5	18th- 0.5	19th- 0.5	20th- 0.5	21st-	22nd-	23rd- 1.0	24th- 1.0	25th- 1.0	26th-	27th-	28th-	29th-	30th-	31st-					8.00	236.09	1888.72
1st-	2nd-	3rd-	4th-	5th-	6th-	7th-																																	
8th-	9th- 0.5	10th- 0.5	11th- 0.5	12th- 0.5	13th- 0.5	14th-																																	
15th-	16th- 0.5	17th- 0.5	18th- 0.5	19th- 0.5	20th- 0.5	21st-																																	
22nd-	23rd- 1.0	24th- 1.0	25th- 1.0	26th-	27th-	28th-																																	
29th-	30th-	31st-																																					
PLUM 139 - BUS NOTES: Plum, Regency	<table border="1"> <tr><td>1st-</td><td>2nd- 1.0</td><td>3rd-</td><td>4th- 1.0</td><td>5th- 1.0</td><td>6th- 1.0</td><td>7th-</td></tr> <tr><td>8th-</td><td>9th- 1.0</td><td>10th- 1.0</td><td>11th- 1.0</td><td>12th- 1.0</td><td>13th- 1.0</td><td>14th-</td></tr> <tr><td>15th-</td><td>16th- 1.0</td><td>17th- 1.0</td><td>18th- 1.0</td><td>19th- 1.0</td><td>20th- 1.0</td><td>21st-</td></tr> <tr><td>22nd-</td><td>23rd- 1.0</td><td>24th- 1.0</td><td>25th- 1.0</td><td>26th-</td><td>27th-</td><td>28th-</td></tr> <tr><td>29th-</td><td>30th-</td><td>31st-</td><td></td><td></td><td></td><td></td></tr> </table>	1st-	2nd- 1.0	3rd-	4th- 1.0	5th- 1.0	6th- 1.0	7th-	8th-	9th- 1.0	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th-	15th-	16th- 1.0	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st-	22nd-	23rd- 1.0	24th- 1.0	25th- 1.0	26th-	27th-	28th-	29th-	30th-	31st-					17.00	236.09	4013.53
1st-	2nd- 1.0	3rd-	4th- 1.0	5th- 1.0	6th- 1.0	7th-																																	
8th-	9th- 1.0	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th-																																	
15th-	16th- 1.0	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st-																																	
22nd-	23rd- 1.0	24th- 1.0	25th- 1.0	26th-	27th-	28th-																																	
29th-	30th-	31st-																																					
PLUM 140 - BUS NOTES: O'Block, Pivik Elem.	<table border="1"> <tr><td>1st-</td><td>2nd- 1.0</td><td>3rd-</td><td>4th- 1.0</td><td>5th- 1.0</td><td>6th- 1.0</td><td>7th-</td></tr> <tr><td>8th-</td><td>9th- 1.0</td><td>10th- 1.0</td><td>11th- 1.0</td><td>12th- 1.0</td><td>13th- 1.0</td><td>14th-</td></tr> <tr><td>15th-</td><td>16th- 1.0</td><td>17th- 1.0</td><td>18th- 1.0</td><td>19th- 1.0</td><td>20th- 1.0</td><td>21st-</td></tr> <tr><td>22nd-</td><td>23rd- 1.0</td><td>24th- 1.0</td><td>25th- 1.0</td><td>26th-</td><td>27th-</td><td>28th-</td></tr> <tr><td>29th-</td><td>30th-</td><td>31st-</td><td></td><td></td><td></td><td></td></tr> </table>	1st-	2nd- 1.0	3rd-	4th- 1.0	5th- 1.0	6th- 1.0	7th-	8th-	9th- 1.0	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th-	15th-	16th- 1.0	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st-	22nd-	23rd- 1.0	24th- 1.0	25th- 1.0	26th-	27th-	28th-	29th-	30th-	31st-					17.00	236.09	4013.53
1st-	2nd- 1.0	3rd-	4th- 1.0	5th- 1.0	6th- 1.0	7th-																																	
8th-	9th- 1.0	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th-																																	
15th-	16th- 1.0	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st-																																	
22nd-	23rd- 1.0	24th- 1.0	25th- 1.0	26th-	27th-	28th-																																	
29th-	30th-	31st-																																					

GoB 12,040.59
 25,527.80

MK 12/10-11

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: Accounts Payable

INVOICE
NUMBER 116-218

Terms: Net 30 days
 Past Due accounts subject to a
 1.5% per month service charge

TRANSPORTATION FOR: DECEMBER 2015

January 01, 2016

RUN

PLUM 114 - BUS

NOTES:

Plum HS / Holiday Park Elem.

1st- 1.0	2nd- 1.0	3rd- 1.0	4th-	5th-	6th-	7th- 1.0
8th- 0.5	9th-	10th-	11th-	12th-	13th-	14th-
15th-	16th-	17th-	18th-	19th-	20th-	21st-
22nd-	23rd-	24th-	25th-	26th-	27th-	28th-
29th-	30th-	31st-				

#DAYS RATE TOTAL
 4.50 236.09 1062.41

PLUM 120 - BUS EFF. 12/1

NOTES:

Forbes, Adelphoi / Praise Christian

1st- 0.5	2nd- 0.5	3rd- 0.5	4th- 0.5	5th-	6th-	7th- 0.5
8th- 0.5	9th- 0.5	10th- 0.5	11th- 0.5	12th-	13th-	14th- 0.5
15th- 0.5	16th- 0.5	17th- 0.5	18th- 0.5	19th-	20th-	21st-
22nd- 0.5	23rd- 0.5	24th-	25th-	26th-	27th-	28th-
29th-	30th-	31st-				

8.00 236.09 1888.72

PLUM 120 - VAN

NOTES:

Adelphoi, Praise Christian

1st- 0.5	2nd- 0.5	3rd- 0.5	4th- 0.5	5th-	6th-	7th- 0.5
8th- 0.5	9th-	10th- 0.5	11th- 0.5	12th-	13th-	14th- 0.5
15th- 0.5	16th- 0.5	17th- 0.5	18th- 0.5	19th-	20th-	21st-
22nd-	23rd-	24th-	25th-	26th-	27th-	28th-
29th-	30th-	31st-				

6.50 193.83 1259.90

PLUM 130 - VAN

NOTES:

Greater Works, N. American Matyar

1st-	2nd-	3rd-	4th-	5th-	6th-	7th-
8th-	9th-	10th-	11th-	12th-	13th-	14th- 0.5
15th-	16th-	17th-	18th-	19th-	20th-	21st-
22nd-	23rd-	24th-	25th-	26th-	27th-	28th-
29th-	30th-	31st-				

0.50 193.83 96.92

PLUM 138 - BUS

NOTES:

Plum HS, OBlock, Regency

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

17.00 236.09 4013.53

PLUM 138A - BUS

NOTES:

1st- 1.0	2nd- 1.0	3rd- 1.0	4th- 1.0	5th-	6th-	7th- 1.0
8th- 1.0	9th- 1.0	10th- 1.0	11th- 1.0	12th-	13th-	14th- 1.0
15th- 1.0	16th- 1.0	17th- 1.0	18th- 1.0	19th-	20th-	21st- 0.5
22nd- 0.5	23rd- 0.5	24th-	25th-	26th-	27th-	28th-
29th-	30th-	31st-				

15.50 236.09 3659.40

PLUM 139 - BUS

NOTES:

Plum, Regency

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

17.00 236.09 4013.53

12,040.59 - GAB
31,859.75

43,900.34

MIN 1-7-16

UGI Energy Services, LLC
dba UGI EnergyLink
One Meridian Blvd., Suite 2C01
Wyomissing, PA 19610
(800) 427-8545

Invoice Number: G2952011 *rl@hr*
Invoice Date: 12/07/2015
Salesperson: Auld
Gas Utility: EQUITABLE

PLUM BOROUGH SCHOOL DISTRICT AUTHORITY
PO BOX 980
ELLWOOD CITY, PA 16117-0980

Summary Billing Information
Out. Bal. \$2,462.64
Curr. Chgs. \$5,268.64

Customer No: PLUM510

MONTH
Nov-2015

Service Period: 10/30/2015 - 11/29/2015

Quantity	Unit	Description	Price	Amount
346	DTH	Full Requirements	2.533	\$876.42
Net Volume: 346 DTH			Fac./Mtr Total Cost:	\$876.42

Facility: 4795 HAVANA DR - EQUITABLE Acct Num: 200007680719 ✓ *rl@hr*
Meter: 1747280

Service Period: 10/30/2015 - 11/29/2015

Quantity	Unit	Description	Price	Amount
244	DTH	Full Requirements	2.533	\$618.05
Net Volume: 244 DTH			Fac./Mtr Total Cost:	\$618.05

Facility: 900 ELICKER ROAD - EQUITABLE Acct Num: 200007711860 ✓
Meter: 1830296

Service Period: 10/30/2015 - 11/30/2015

Quantity	Unit	Description	Price	Amount
1250	DTH	Full Requirements	2.533	\$3,166.25
Net Volume: 1250 DTH			Fac./Mtr Total Cost:	\$3,166.25

Total Net Volume: 2080 DTH

Net Invoice	\$5,268.64
Sales Tax	\$0.00
Total Current Charges	\$5,268.64
Total Amount Due	\$7,731.28

ENTERED
113212171

AMOUNT	14933
	618.05
	MX 12-17-15

Bus Garage

(Series 2014 RP)

Pennsylvania Soil and Rock Incorporated

December 3, 2015

PS&R Project No. 15-240
PS&R Invoice No. 15-240-1

Plum Borough School District
c/o Mr. Dennis Russo, Owner's Representative
4519 Stonecroft Court
Murrysville, PA 15668

Invoice
Professional Engineering and Land Surveying Services
April 20 through October 31, 2015
Old Bus Facility and High School Property Land Consolidation/Subdivision Plans
Leechburg and Elicker Road
Plum Borough, Allegheny County, Pennsylvania

For services rendered on the subject project including a property boundary survey, record/deed search, preparation of subdivision/consolidation plan to adjust property lines and lots, attendance of planning commission and council meetings, addressed review comments and borough officials concerns, filing documents with the county and project management as follows

1. Project Manager	12.5 hrs.	@ \$100.00 /hr.	\$ 1,250.00
2. Professional Land Surveyor	59.0 hrs.	@ \$95.00 /hr.	\$ 5,605.00
3. Survey Assistant	12.0 hrs.	@ \$45.00 /hr.	\$ 540.00
4. Draftsman	9.0 hrs.	@ \$45.00 /hr.	\$ 405.00
5. Clerical	2.0 hrs.	@ \$32.00 /hr.	\$ 64.00
6. Filing Fees and Document Costs			\$ 494.50
7. Misc. Expenses (Mileage, Postage, Copies, Parking, etc.)			\$ 179.15

Total Invoice \$ 8,537.65

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.

GOB
[Signature]



www.pacvan.com

Pac-Van, Inc.
75 Remittance Drive Suite 3300
Chicago, IL 60675-3300
Billing Inquiries: (866) 613-8778
Sales and Service: (800) 546-1050

INVOICE

Invoice Date: 10/12/15
Invoice Number: PSI-2036324
Quote No. SFQ-237623
GST/HST #:

Page: 1

Please note our new remittance address

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

Ship To: Plum Borough School District
Scott Mergen
Plum School District
1460 Greensburg Road
New Kensington, PA 15068

Customer ID PLUSCH
Sales Rep TOM WARD
Local Branch Pac-Van, Inc. - Pittsburgh, PA
RR No.

P.O. Number
Customer Job No.
Purchaser Michael Brewer
Terms Net 30 Days

Item/Description	Serial No.	Quantity	Unit Price	Total Price
40' Storage Container	4118298	1	\$ 5,700.00	\$ 5,700.00
Delivery - Doors/Cab		1	\$ 175.00	\$ 175.00

This is 606 per Michael Brewer

ACCOUNT	
2011	14930
AMOUNT	5,875.00
APPROVE	<i>Michael Brewer</i> 10-19-15

Amount Subject to Sales Tax
\$ 0.00

Your current account balance as of today is:
\$ 5,875.00

Subtotal: \$ 5,875.00
Sales Tax: \$ 0.00
Property Tax Recovery Fee: \$ 0.00
Total This Invoice: \$ 5,875.00

Amount Due if paid after 11/11/15 \$ 6,462.50

Plum Borough School District
Customer ID: PLUSCH

Invoice Number PSI-2036324
Invoice Date: 10/12/15
Amount Due: \$ 5,875.00
Amount Due if paid after 11/11/15 \$ 6,462.50

Please note our new remittance address

Please detach this portion and return with your payment to:

Pac-Van, Inc.
75 Remittance Drive Suite 3300
Chicago, IL 60675-3300

Thank you for your business!

Borough of Plum

GOB
Ref: old bus
garage

INVOICE

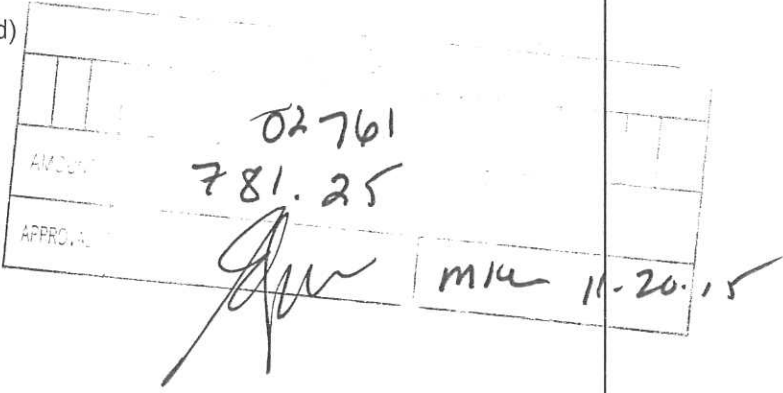
4575 New Texas Road
Pittsburgh, PA 15239
Phone 412-795-6800 Fax 412-79

DATE: November 19, 2015
INVOICE NO.: FIN-368
FOR: *Reimbursement*

Bill To:

414-313

Plum Borough School District
Central Administration
Attn: Accounts Payable
900 Elicker Road
Pittsburgh, PA 15239

DESCRIPTION	AMOUNT
For reimbursement of services rendered by Mitall & Associates: Plum School District Bus Lot Subdivision ✓ Project No. 15083 Fees: (Copy of Mitall Invoice Attached)  <p><i>02761</i> <i>781.25</i> <i>[Signature]</i> <i>11-20-15</i></p>	781.25
MUNICIPAL USE ONLY: 01-150	TOTAL \$ 781.25

Make all checks payable to: **BOROUGH OF PLUM**

If you have any questions concerning this invoice, contact: Planning - 412-795-6800 x4504

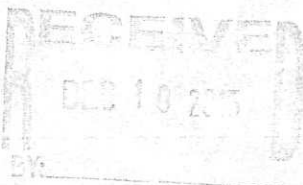
GOB

DETECT-A-CRIME SECURITY SYSTEMS

Mark A. Reynolds
 P.O. Box 114017
 Pittsburgh, PA 15239

(412) 798-8532
 Cellular (412) 576-6047

INVOICE



DATE INVOICE #
 12/9/2015 28048

BILL TO:

Central Administration
 Attn: Accounts Payable
 900 Elicker Road
 Pittsburgh, PA 15239

DESCRIPTION	Net 15	AMOUNT
Security System - Balance Due RE : New Transportation Office Bldg. Installation of Security System. Thank You !	625.00	625.00

~~ADP~~ Fund

625.00
 mlu 12-10-15

Thank you for your business.

TOTAL

\$625.00

ANDREWS & PRICE

1500 Ardmore Boulevard
Suite 506
Pittsburgh, PA 15221
TEL. (412) 243-9700
FAX (412) 243-9660

RECEIVED
DEC 22 2015

Plum Borough Schc
Dr. Timothy Glassp
900 Elicker Rd.
Plum, PA 15239

59000.1
59000.2
59000.3
59000.39
59000.50
59000.53
59000.64
59000.76
59000.78
59000.79
59000.82
59000.83
59000.86
59008.43
59009.9
59010.3
59010.4
59010.7
59011.1a
59011.2
59011.3
59011.4

Bus Garage
Regency Park

170.00
130.00

Balance Due:

AMOUNT	
APPROVAL	 MKC 12-22-15

ANDREWS & PRICE

1500 Ardmore Boulevard
Suite 506

Pittsburgh, PA 15221
TEL. (412) 243-9700
FAX (412) 243-9660

156
12/17/15

Plum Borough School District
Dr. Timothy Glasspool
900 Elicker Rd
Plum, PA 152

Billing Date: November 25, 2015
Client No: 59000

59000.0		
59000.1		
59000.2		
59000.3		
59000.20		
59000.39		
59000.50		
59000.53		
59000.64		
59000.76	Bus Garage	210.00
59000.78	Regency Park	100.00
59000.79		0.00
59000.80	School Closing	26.65
59000.82		6.678.30
59000.83		
59000.84		
59000.85		
59000.86		
59001.0a		
59009.9		
59010.3		
59010.4		
59011.1a		
59011.2		
59011.3		
59011.5		

Balance Due



4519 Stonecroft Ct
Murrysville, PA 15668

Invoice

Date	Invoice #
1/7/2016	Jan-16

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

Project

Quantity	Description	Rate	Amount
1	Owners Representative Services Demo projects and Transportation facility	9,625.00	9,625.00
	<i>Demo</i>		
	<i>60B</i> <i>under 2014 Sum</i>		
	<i>• ASDM Bldg</i>	<i>10%</i>	<i>962.50</i>
	<i>• mnt garage</i>	<i>30</i>	<i>288.75</i>
	<i>• Old Pivik</i>	<i>30</i>	<i>2887.50</i>
	<i>• Greensburg - Trans.</i>	<i>30</i>	<i>2887.50</i>
	<i>As per Gene 1-11-16</i>		
	Total		\$9,625.00

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

Page 2 of 2 Pages

<u>From:</u> AW McNabb LLC 1260 Silver Lane McKees Rocks, PA 15136	<u>To:</u> Plum Borough School District 900 Elicker Road Plum, PA 15239	<u>Project:</u> 0063 Demolition of Old Pivik and Regency Elementary Schools	Application No: 2 Application Date: 1/06/2016 Period To: 1/06/2016 Contract Date: / / Architects Project#:
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A Item No	B Description of Work	C Contract Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period					
1	Insurance and Bonds	8,000.00	8,000.00	0.00	0.00	8,000.00	100	0.00	800.00
2	Temporary Fencing	3,000.00	1,500.00	1,500.00	0.00	3,000.00	100	0.00	300.00
3	Asbestos Abatement Pivik	70,000.00	59,500.00	10,500.00	0.00	70,000.00	100	0.00	7,000.00
4	Demolition of Pivik	80,000.00	0.00	16,000.00	0.00	16,000.00	20	64,000.00	0.00
5	Asbestos abatement of administration building	2,500.00	2,500.00	0.00	0.00	2,500.00	100	0.00	250.00
6	Demolition of Administration Building	10,000.00	0.00	9,000.00	0.00	9,000.00	90	1,000.00	900.00
7	Asbestos Abatement of Regency School	50,000.00	0.00	20,000.00	0.00	20,000.00	40	30,000.00	2,000.00
8	Demolition of Regency School	44,500.00	0.00	0.00	0.00	0.00	0	44,500.00	0.00
		268,000.00	71,500.00	57,000.00	0.00	128,500.00	48	139,500.00	11,250.00



4519 Stonecroft Ct
Murrysville, PA 15668

Invoice

Date	Invoice #
1/7/2016	Jan-16

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

Project

Quantity	Description	Rate	Amount
1	Owners Representative Services Demo projects and Transportation facility	9,625.00	9,625.00
	<i>Demo</i>		
	<i>• AAM Bldg</i>	<i>10%</i>	<i>962.50</i>
	<i>• mnt garage</i>	<i>30</i>	<i>288.75</i>
	<i>• Old Pivik</i>	<i>30</i>	<i>2887.50</i>
	<i>• Greensburg - Trans.</i>	<i>30</i>	<i>2887.50</i>
	<i>603</i>		
	<i>603 under 2014 sum</i>		
	<i>As per Gene 1-11-16</i>		
	<i>5.1</i>		
Total			\$9,625.00