August 4, 2015

Facilities Committee/Finance Committee
GOB Invoices -August 2015

New Pivik Elementary (Series of 2010)

Facility Review	Finance Review				
x		Pittsburgh Post-Gazette	$	1,955.70	Advertise- Pivik demo
x		PA Soil and Rock	$	5,685.70	Notice of Termination 4/5/14-3/1/15
		Total	$	7,641.40	

ASAP - Old Pivik (Series A of 2012)

x		Duquesne Light Company	$	603.90	Electricity - June 2015
x		Windstream	$	80.53	Telephone Service -July 2015
x		Windstream	$	135.69	Telephone Service - July 2015
x		Comcast	$	172.53	Extend Phone Lines-Monitor Fire alarms
x		Constellation	$	534.92	Electricity - June 2015
x		UGI	$	36.47	Equitable Gas- June
x		Borough of Plum	$	1,059.08	May 2015 Crossing Guards
x		Borough of Plum	$	390.19	June 2015 Crossing Guards
		Total	$	3,013.31	

New Holiday Park Elementary (Series A of 2012)

x		Duquesne Light Company	$	149.67	Electricity - June 2015
x		Duquesne Light Company	$	177.98	Electricity -Estimated final bill
x		Duquesne Light Company	$	4,285.03	Electricity -June 2015
x		Equitable Gas	$	253.39	Equitable gas May 2015
x		Equitable Gas	$	332.94	Equitable gas June 2016
x		Hudson Construction, Inc.	$	447,518.93	Construction thru 07/30/2015
x		Rucon, Inc.	$	14,300.00	August 2015 Services
x		Vern's Electric, Inc.	$	97,193.74	Electrical Services thru 7/30/15
x		Windstream	$	104.44	Construction Mgr. Data July 2015
x		Windstream	$	58.79	New Service
x		Lowe's	$	550.54	Safety signs
x		Amazon	$	219.75	Technology
x		Amazon	$	397.30	Technology
x		Amazon	$	12.64	Technology
x		Amazon	$	19.96	Technology
x		Amazon	$	37.96	Technology
x		Amazon	$	79.38	Technology
x		Amazon	$	159.84	Technology
x		Amazon	$	597.99	Technology
x		Amazon	$	597.99	Technology
x		Amazon	$	89.91	Technology
x		Amazon	$	189.05	Technology
x		L.R. Kimball	$	278.30	RP Reimbursable expense -6/28/16
x		PA Soil and Rock	$	3,237.60	Paving
x		Erzen Associates	$	3,500.00	Custodial Equipment
x		Erzen Associates	$	3,500.00	Custodial Equipment
x		L. M. Colker	$	415.38	Custodial Equipment
x		S&S Floorihg	$	350.00	Logo on gym floor
		Total	$	578,608.50	

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

		Total	$	-	

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

x		SEON	$	12,800.00	1 yr annual service fee
		Total	$	12,800.00	

Regency Elementary (2014 Bond Issue -RP)

x		L.R. Kimball	$	62,315.20	RP Professional services -6/28/15
x		L.R. Kimball	$	177.93	RP Reimbursable expense -6/28/16
x		Maroadi Transfer Storage	$	7,473.90	Containers
x		Maroadi Transfer Storage	$	15,010.65	Containers
x		National Construction Rentals	$	15,825.00	RP Temporary Fence
		Total	$	100,802.68	

Greensburg Road Bus Garage (2014 Bond Issue -RP)

x		Crawford Suppy	$	467.17	BG Plumbing
x		Cardello	$	156.28	BG Electrical
x		Trib Total Media	$	1,431.90	Advertise bids renovation
x		Allegheny Fence	$	7,840.00	BG Fencing
x		A.Podobnik	$	500.00	BG Septic service
		Total	$	10,395.35	

New Pivik Elementary

(2010 GOB)

Pittsburgh Post-Gazette
Published by PG Publishing Co.
Federal ID # 94-0692700

BILLING DATE
06/07/15

BILLED ACCOUNT NUMBER
2982177

Page 1

REMITTANCE ADVICE

BILLED ACCOUNT NAME	AMOUNT
PLUM BORO SCH DIST-LEGAL	

REMIT TO
Pittsburgh Post Gazette Credit Department PO Box 566 Pittsburgh, PA 15230-0566

RECEIVED
JUN 22 2015
BY:

PLUM BORO SCH DIST-LEGAL
ATTN: ACCOUNTS PAYABLE
900 ELICKER RD
PITTSBURGH, PA 15239-5239

5029821773 0000195570 0000195570

TO INSURE PROPER CREDIT: DETACH AND RETURN ABOVE PORTION OF THE BILL WITH REMITTANCE

-Page 1

L

ADVERTISING INVOICE

NEWSPAPER
Pittsburgh Post Gazette Published by PG Publishing Co. P.O. Box 566 Pittsburgh, PA 15230 Federal ID # 94-0692700 ADVERTISING CUSTOMER SERVICE (412) 263-5050 CREDIT CONCERNS (412) 263-1400

BILLED ACCOUNT
PLUM BORO SCH DIST-LEGAL ATTN: ACCOUNTS PAYABLE 900 ELICKER RD PITTSBURGH, PA 15239-5239

DOCUMENT NUMBER	BILLING DATE
1064901	06/07/15
BILLING PERIOD	
06/01 to 06/07	
TERMS OF PAYMENT	
Due Upon Receipt	

BILLED ACCOUNT NUMBER	ADVERTISER ACCOUNT NUMBER	BILLED ACCOUNT NAME
2982177	2982177	PLUM BORO SCH DIST-LEGAL

DATE	REFERENCE NUMBER	CHARGE OR CREDITS DESCRIPTION/PRODUCT CODE	SAU/ DIMENSIONS	TIMES	BILLED UNITS	RATE	GROSS AMOUNT	NET AMOUNT
	Previous Balance	12/16/12						0.00
05/18 -06/01	18145944	Pivik Elementary Demol C/M/PG/432	1x106.00	3	106	6.15	1,955.70	1,955.70

IF YOU HAVE QUESTIONS REGARDING THIS INVOICE PLEASE CALL Steve Smith -- (412) 263-1136.

ACCOUNT

AMOUNT 1955.70

APPROVAL mkw 6-22-15

CONTRACT PERFORMANCE				
TYPE	EXPIRATION DATE	REQUIREMENT	CURRENT MONTH	CUMULATIVE

CURRENT GROSS AMOUNT	CURRENT NET AMOUNT
1,955.70	1,955.70

AGING			TOTAL NET AMOUNT DUE
30 or Less	60 Days	90 or More	
1,955.70	0.00	0.00	1,955.70

Pennsylvania Soil and Rock Incorporated

Dean R
7-28-15

RECEIVED
JUN 15 2015
BY:

June 15, 2015

Pivik

PS&R Project No. 14-182
PS&R Invoice No. 14-182-1

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

Invoice
Engineering Services
April 5, 2014 through March 1, 2015
Notice of Termination - NPDES Permit
New Pivik Elementary School
Plum Borough School District
Plum Borough, Allegheny County, Pennsylvania

For services rendered on the subject project including site visits, as-built survey to verify demensions of storm facilities, completion of Notice of Termination Application and preparation of associated documents, submittal of documents to the Allegheny Conservation District and project management a follows:

Engineer Services

1. Project Manager	1.0 hrs.	@	$100.00 /hr.	$	100.00
2. Senior Engineer	34.0 hrs.	@	$85.00 /hr.	$	2,890.00
3. Professional Land Surveyor	23.5 hrs.	@	$95.00 /hr.	$	2,232.50
4. Draftsman	4.5 hrs.	@	$45.00 /hr.	$	202.50
5. Misc. Expenses (Equip. Rental, Mileage, Copies, Postage, etc.)				$	260.70
			Total Invoice	**$**	**5,685.70**

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.

AS@P – Old Pivik

(Series A of 2012)

Duquesne Light®
Our Energy...Your Power℠
www.duquesnelight.com

Customer Name and Service Address:
PLUM BOROUGH SCHOOL DIST
100 SCHOOL RD
PITTSBURGH, PA 15239-1455
BILL ID: 306135068023

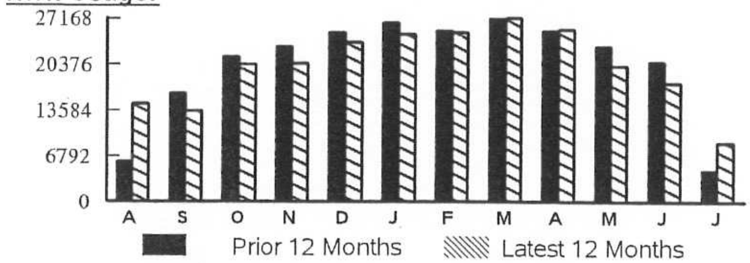
Account Number: 3061310000
Rate: GM-Medium Commercial > 25
Rider Code: 003

Date Prepared: 07/09/15

Usage & Demand Information

Next Scheduled Meter Reading Date: August 6, 2015

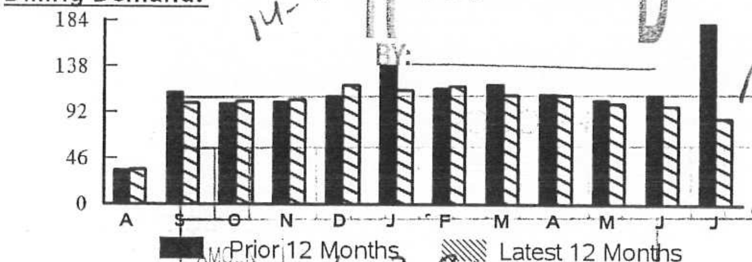
kWh Usage:



- Average Monthly Usage for the past 12 months is 20180 kWh.
- Total Annual Usage for the past 12 months is 242160 kWh.
- The average temperature for the billing period was 2 degrees colder than last year.

The Price to Compare (PTC) for your rate class is 6.96 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:



RECEIVED JUL 16 2015
BY:
14-1
13454
AMOUNT 603.90
APPROVAL MK 7-16-15

Summary

Prior Billing Information

Total Amount of Last Bill	$753.12	
Total Payment(s) Received as of 06/30/15	-$753.12	
Total Amount Owed From Your Last Bill		$0.00
DLC Basic Service Charges		$603.90
TOTAL ACCOUNT BALANCE PAYABLE TO DLC		**$603.90**

ACTUAL METER READING BILL

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

SCANNED
JUL 14 2015
ERIC RYAN CORP.

Estimated PA State Taxes	Late Charge After Aug 10, 2015	Payment Due	Amount Due
$41.07	1.25%	Aug 10, 2015	$603.90

Please return this portion with your payment. Please enclose check facing forward.
Make payment payable to Duquesne Light Company.

Account Number
3061310000

PLEASE PAY THIS AMOUNT BY **AUG 10, 2015**
$603.90

$
Amount Enclosed

PLUM BOROUGH SCHOOL DIST
C/O ACCTS PAYABLE/REC
PO BOX 836
ELLWOOD CITY, PA 16117-0836

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

30613100000 000000000000 000000603902 000000603902

windstream

Account number	Telephone number	Invoice date
020440931	724-327-7424	July 10, 2015

smart solutions. personalized service.

RECEIVED JUL 17 2015

RECEIVED JUL 20 2015

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

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

SCANNED

YOUR BUSINESS IS YOUR PASSION.

PROVIDING YOU WITH THE TOOLS TO SUCCEED IS OURS. ASAP

1350 V

AMOUNT 80.53

APPROVAL MK 7-21-15

Thank you for choosing Windstream.

DATA • VOICE • NETWORK • CLOUD

Service At-A-Glance

Previous Bill	$79.42
Payments/Adjustments thru 07/08	$79.42 CR
Amount Previously Due	$.00
Current Charges Due - 07/30/15	$80.53
Total Amount Due	**$80.53**

15.14

Use of the Services constitutes your agreement to Windstream's Terms and Conditions maintained at 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.

Windstream provides online billing at 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 or call 877-740-6853 to speak with a representative.

Pay My Bill

On-line: For easy payments 24 hours a day, visit www.windstreamonline.com.
In person: To find a retail store location near you, visit 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.

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

Account number	Telephone number	Due date
020440931	724-327-7424	July 30, 2015
	Amount Due	$80.53
Payment enclosed	$.	

888 020440931 7

☐ Check here for address changes noted on reverse side.

5878017926 PRESORT 17926 1 AB 0.413 P1C82 <B3>

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

WINDSTREAM
PO BOX 9001908
LOUISVILLE, KY 40290-1908

700088800000000204409312150707000000805392

122760-BRE

windstream

Account number	Telephone number	Invoice date
020181291	724-733-1500	July 10, 2015

smart solutions. personalized service.

RECEIVED

BY:

RECEIVED
JUL 17 2015

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

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

SCANNED

YOUR BUSINESS IS YOUR PASSION.

PROVIDING YOU WITH THE TOOLS TO SUCCEED IS OURS.

Service At-A-Glance

Previous Bill	$133.35
Payments/Adjustments thru 07/08	$133.35 CR
Amount Previously Due	$.00
Current Charges Due - 07/30/15	$135.69
Total Amount Due	**$135.69**

15-10

13508

AMOUNT 135.69

APPROVAL

MKW 7-20-15

Use of the Services constitutes your agreement to Windstream's Terms and Conditions maintained at 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.

Thank you for choosing Windstream.

DATA • VOICE • NETWORK • CLOUD

Windstream provides online billing at 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 or call 877-740-6853 to speak with a representative.

Pay My Bill

On-line: For easy payments 24 hours a day, visit www.windstreamonline.com.
In person: To find a retail store location near you, visit 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.

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

Account number	Telephone number	Due date
020181291	724-733-1500	July 30, 2015
	Amount Due	**$135.69**
Payment enclosed	$.	

888 020181291 9

☐ Check here for address changes noted on reverse side.

5878017924 PRESORT 17924 1 AB 0.413 P1C82 <B3>

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

WINDSTREAM
PO BOX 9001908
LOUISVILLE, KY 40290-1908

70008880000000020181291415070700000001356965

Comcast

Account Number	**8993 20 405 0237767**
Billing Date	07/19/15
Unpaid Balance	**$172.53 - Due Now**
New Charges	$172.67 - Due 08/13/15
Total Amount Due	$345.20
	Page 1 of 2

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

Plum Borough School Distr

RECEIVED
JUL 2 3 2015
BY:

For service at:
100 SCHOOL RD
PITTSBURGH PA 15239-1455

Monthly Statement Summary

Previous Balance	345.06
Payment - 06/22/15 - Thank You	-172.53
Unpaid Balance - Due Now	F ~~**172.53**~~
New Charges - Due by 08/13/15	172.67
See below for more information	
Total Amount Due	**$345.20**

New Charges Summary

Comcast Cable Television	0.00
Comcast Digital Voice	151.70
Other Charges & Credits	15.97
Taxes, Surcharges & Fees	5.00
Total New Charges	$172.67

SCANNED JUL 28 2015 ERIC RYAN CORP

Thank you for being a valued Comcast customer!

News from Comcast

YOUR BALANCE FROM LAST MONTH WAS NOT PAID IN FULL. The past due balance must be paid immediately to avoid service disconnection. Current charges for this month can be paid by the due date. Please disregard if payment has been made.

Information on upcoming programmer contract expirations can be found at www.xfinitytv.com/contractrenewals or by calling 866-216-8634.

This bill reflects a change in the FCC Regulatory Fee from $0.08 to $0.09.

The FCC modifies the rate that voice providers pay into the USF on a quarterly basis. USF is assessed on applicable voice services as the Univ Conn Chg at the FCC's approved rate. See http://www.fcc.gov/encyclopedia/contribution-factor-quarterly-filings-universal-service-fund-usf-management-support. A new rate becomes effective 07/01/2015.

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

ACCOUNT	13502
AMOUNT	172.67
APPROVAL	MK 7-29-15

SCANNED JUL 28 2015 ERIC RYAN CORP

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.

Comcast

If undeliverable, please return to:
PO BOX 719 TOLEDO OH 43697-0719
8633 0160 NO RP 19 07202015 NNNNNYNN 01 000277 0001

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

Account Number	**8993 20 405 0237767**
Payment Due By	**Due Now**
Total Amount Due	**$345.20**
Amount Enclosed	$

Make checks payable to Comcast, and remit to address below.

COMCAST
PO BOX 3002
SOUTHEASTERN PA 19398-3002

899320405023776700345207

Constellation
An Exelon Company

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

CNE CUSTOMER ID	STATEMENT NO.	PAGE
MA_20227	0025809986	1 of 4
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-7EC-2822	07/11/2015	08/01/2015

RECEIVED
JUL 21 2015
BY:

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 customercare@constellation.com.

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	06/10/2015
PREVIOUS BALANCE	$2,278.55
PAYMENTS SINCE LAST INVOICE	$-2,278.55
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$534.92
TOTAL AMOUNT DUE	**$534.92**

14-15

SCANNED
JUL 20 2015
ERIC RYAN CORP

AMOUNT	534.92
APPROVAL	MK 7.21.15

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

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.

Constellation $
An Exelon Company

ENTER AMOUNT ENCLOSED

Write account number on check and make payable to Constellation NewEnergy, Inc.

Payment Due

August

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					

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
MA_20227	0025809986	08/01/2015
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
1-7EC-2822	07/11/2015	$534.92

ACCOUNTS PAYABLE
Plum Borough School Dist - 3061310972
PO BOX 836
ELLWOOD CITY, PA 16117-0836

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

000000PLUM BOROUGH SCHOOL DISTRICT0000000001-7EC-28220025809986000005349222

UGI Energy Services

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

Invoice Number: G2787205
Invoice Date: 07/17/2015
Salesperson: Auld
Gas Utility: EQUITABLE

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

SCANNED
JUL 21 2015
ERIC RYAN CORP

Customer No: PLUM510

MONTH
Jun-2015

Facility: 100 SCHOOL ROAD - EQUITABLE Acct Num: 003731460000034
Meter: 1592541
Service Period: 05/28/2015 - 06/29/2015

Quantity	Unit	Description	Price	Amount
11	DTH	Full Requirements	3.315	$36.47

Net Volume: 11 DTH Fac./Mtr Total Cost: $36.47

Facility: 151 SCHOOL ROARD - EQUITABLE Acct Num: 003731460000042
Meter: 1822013
Service Period: 05/28/2015 - 06/29/2015

Quantity	Unit	Description	Price	Amount
10	DTH	Full Requirements	3.315	$33.15

Net Volume: 10 DTH Fac./Mtr Total Cost: $33.15

Facility: 3411 LEECHBURG RD - EQUITABLE Acct Num: 003731460000026
Meter: 1848227
Service Period: 05/28/2015 - 06/29/2015

Quantity	Unit	Description	Price	Amount
2	DTH	Full Requirements	3.315	$6.63

Net Volume: 2 DTH Fac./Mtr Total Cost: $6.63

Facility: 440 PRESQUA ISLE DR - EQUITABLE Acct Num: 003250040000018
Meter: 1756702

Questions about your bill please call UGI Energy Services, LLC at
1-800-427-8545 or 610-373-7999
Make Checks Payable to UGI Energy Services, LLC

Please return this portion with your payment payable to:

UGI Energy Services, LLC
P.O. Box 827032
Philadelphia, PA 19182

Customer No: PLUM510
Invoice Number: G2787205

DUE DATE 08/01/2015

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

Amount Due $656.38
451 33.15
Late charges applied if paid after due date
623.23

Borough of Plum

RECEIVED
JUL 10 2015
BY:

INVOICE

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

DATE:	July 1, 2015
INVOICE #	FIN-283
FOR:	*SCG-Payroll*
	350-700

Bill To:

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

DESCRIPTION	AMOUNT
MAY, 2015	
School Crossing Guards:	
Wages	7,791.93
FICA	596.08
Unemployment-6.60% (First $9,000)	514.27
Uniform Allowance	-
19 days @ 2 guards 19 + 48.81 = 927.39; 927.39 x 2 = 1854.78	-
50% = 927.39	
Subtotal	8,902.28
FICA 7.62 x 927.39 = 70.48	
unemp 6.60% x 927.39 = 61.21	
1059.08	
Total Due - School District Share - 50%	4,451.14

	13548
AMOUNT	1059.08
APPROVAL	MK 7-10-15

MUNICIPAL USE ONLY:

TOTAL $ 4,451.14

Finance Director: Mw

01-150

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

Borough of Plum

RECEIVED
JUL 10 2015
BY:

INVOICE

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

DATE:	July 1, 2015
INVOICE #	**FIN-284**
FOR:	*SCG-Payroll*
	350-700

Bill To:

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

DESCRIPTION	AMOUNT
JUNE, 2015	
School Crossing Guards:	
Wages	4,511.10
FICA	345.10
Unemployment-6.60% (First $9,000)	297.74
Uniform Allowance	-
7 days	-
2 guards 7 x 48.81 = 341.67 341.67x2 = 683.34 50% = 341.67	
Subtotal	5,153.94
Total Due - School District Share - 50%	2,576.97
13548 AMOUNT 390.19 APPROVAL MK 7-10-15 341.67 341.67 7.6% x 341.67 25.97 6.60% x 341.67 22.55	
390.19 TOTAL	$ 2,576.97

MUNICIPAL USE ONLY:

Finance Director: MW

01-150

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

New Holiday Park Elementary

(Series A of 2012)

Please return this portion with your payment. Please enclose check facing forward.
Make payment payable to Duquesne Light Company.

Account Number
4288660000

PLEASE PAY THIS AMOUNT BY AUG 12, 2015
$149.67

$ ____________
Amount Enclosed

PLUM SCHOOL DISTRICT
C/O ERIC RYAN CORP
PO BOX 473
ELLWOOD CITY, PA 16117-0473

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

42886600004 000000000000 000000149673 000000149673

Duquesne Light®
Our Energy...Your Power℠
www.duquesnelight.com

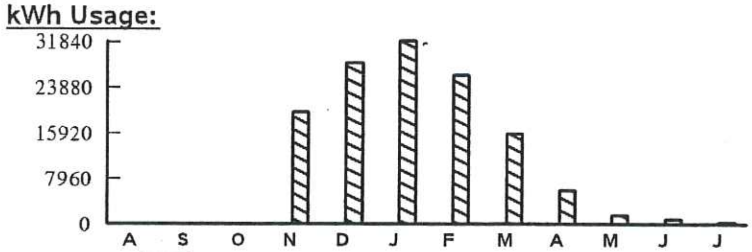
Customer Name and Service Address:
PLUM BOROUGH SCHOOL DISTRICT
313 HOLIDAY PARK DR TEMP
PITTSBURGH, PA 15239-2364
BILL ID: 428862175076

Account Number: 4288660000
Rate: GM-Medium Commercial > 25
Rider Code: 003
Date Prepared: 07/12/15

Usage & Demand Information

Next Scheduled Meter Reading Date: August 7, 2015

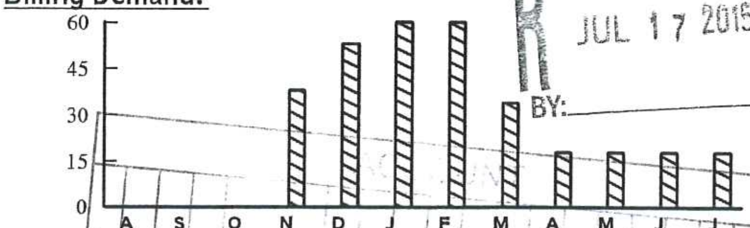
kWh Usage:



- Your Average usage for the past 9 months is 14453 kWh.
- Total Usage for the past 9 months is 130080 kWh.

The Price to Compare (PTC) for your rate class is 6.96 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:



RECEIVED
JUL 17 2015
BY:

AMOUNT 149.67
APPROVAL MIC

Summary

Prior Billing Information

Total Amount of Last Bill	$204.43	
Total Payment(s) Received as of 06/30/15	-$204.43	
Total Amount Owed From Your Last Bill		$0.00
DLC Basic Service Charges		$149.67
TOTAL ACCOUNT BALANCE PAYABLE TO DLC		**$149.67**

ACTUAL METER READING BILL

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

SCANNED
ERIC RYAN CORP
JUL 16 2015

Estimated PA State Taxes	Late Charge After Aug 12, 2015	Payment Due	Amount Due

Duquesne Light®
Our Energy...Your Power℠
www.duquesnelight.com

Customer Name and Service Address:
PLUM BOROUGH SCHOOL DISTRICT
313 HOLIDAY PARK DR TEMP
PITTSBURGH, PA 15239-2364

BILL ID: 428863915237

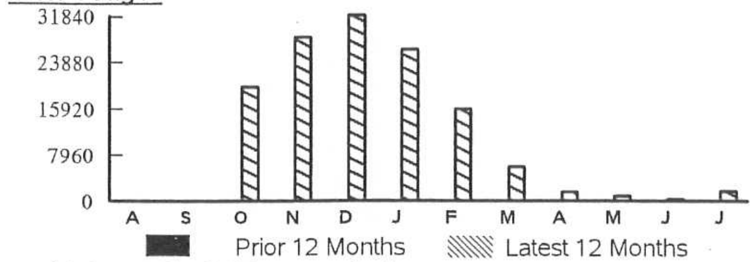
Account Number: 4288660000
Rate: GM-Medium Commercial > 25
Rider Code: 003

Date Prepared: 07/16/15

Usage & Demand Information

Next Scheduled Meter Reading Date: August 7, 2015

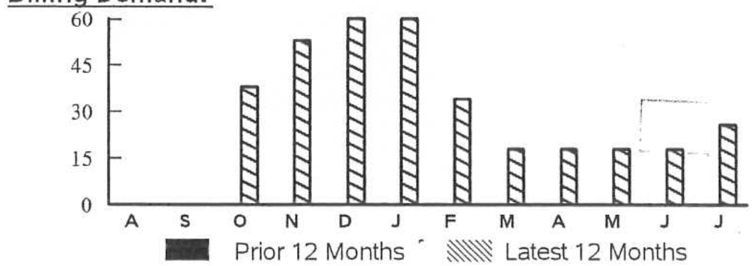
kWh Usage:



- This is your final bill for 1711 kWh.
- Your Average usage for the past 9 months is 14643 kWh.
- Total Usage for the past 9 months is 131791 kWh.

The Price to Compare (PTC) for your rate class is 6.96 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:



RECEIVED
JUL 23 2015
BY:

Summary

Prior Billing Information

Total Amount of Last Bill	$149.67 ok
Total Amount Owed From Your Last Bill	$149.67
DLC Basic Service Charges	$177.98
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	**$327.65**

~~$204.43~~

ESTIMATED FINAL BILL

* See pages 3 and 4 for a complete breakdown of charges.
For more information see www.duquesnelight.com.

TO AVOID OVERPAYMENT: If you have made a recent payment that is not listed in the "Prior Billing Information" section at the top of this bill, please subtract the recent payment amount from the final "Amount Due" listed below to avoid overpayment.

SCANNED
JUL 24 2015
ERIC RYAN CORP

177.98

MK 7-23-15

Estimated PA State Taxes	Late Charge After Aug 17, 2015	Payment Due	Amount Due
$12.10	1.25%	Aug 17, 2015	$327.65

Please return this portion with your payment. Please enclose check facing forward.
Make payment payable to Duquesne Light Company.

Account Number
4288660000

PLEASE PAY THIS AMOUNT BY **AUG 17, 2015**
$327.65

Amount Enclosed

PLUM SCHOOL DISTRICT
C/O ERIC RYAN CORP
PO BOX 473
ELLWOOD CITY, PA 16117-0473

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

42886600004 000000000000 000000327657 000000327657

Duquesne Light®
Our Energy...Your Power℠
www.duquesnelight.com

Customer Name and Service Address:
PLUM BOROUGH SCHOOL DISTRICT
313 HOLIDAY PARK DR
PITTSBURGH, PA 15239

BILL ID: 470868253049

Account Number: 4708670000
Rate: GM-Medium Commercial > 25
Rider Code: 003

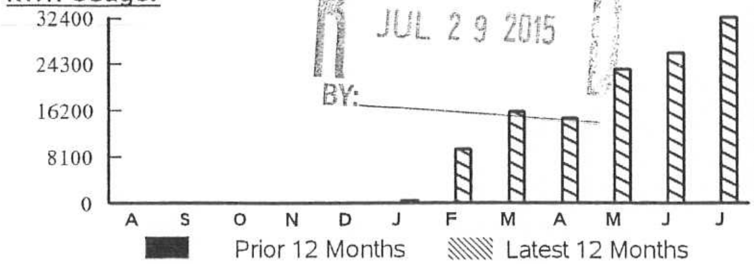
Date Prepared: 07/22/15

Usage & Demand Information

Next Scheduled Meter Reading Date: August 7, 2015

RECEIVED
JUL 29 2015
BY:

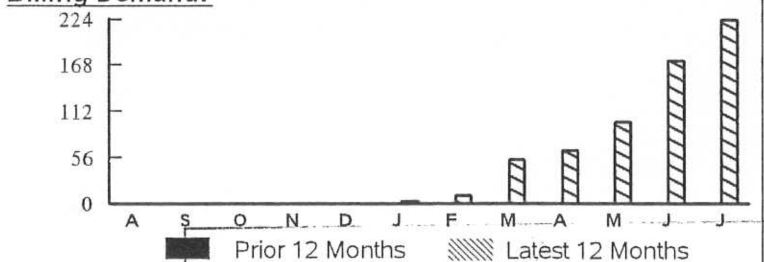
kWh Usage:



- Your Average usage for the past 7 months is 17514 kWh.
- Total Usage for the past 7 months is 122600 kWh.

The Price to Compare (PTC) for your rate class is 6.96 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:



13544
AMOUNT 4,285.03
APPROVAL MKW 7-29-15

Summary

Prior Billing Information

Total Amount of Last Bill	$3,679.20
Total Payment(s) Received as of 06/30/15	-$3,679.20
Total Amount Owed From Your Last Bill	$0.00
DLC Basic Service Charges	$4,285.03
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	**$4,285.03**

ACTUAL METER READING BILL

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

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.

6.9-7-9-15

HP

SCANNED
ERIC RYAN CORP
JUL 28 2015

Estimated PA State Taxes	Late Charge After Aug 24, 2015	Payment Due	Amount Due
$552.66	1.25%	**Aug 24, 2015**	**$4,285.03**

Please return this portion with your payment. Please enclose check facing forward.
Make payment payable to Duquesne Light Company.

Account Number
4708670000

PLEASE PAY THIS AMOUNT BY **AUG 24, 2015**
$4,285.03

PLUM SCHOOL DISTRICT
C/O ERIC RYAN CORP
PO BOX 473
ELLWOOD CITY, PA 16117-0473

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

47086700006 000000000000 000004285038 000004285038

PA Commercial (GSL)
Plum Boro School Dist
Business Office
% UTLTY CST CUTTER
PO Box 836
Ellwood City PA 16117-0836

Account # 001206846000018

For Service at:
313 Holiday Park Dr
Adlai Stevenson Elementary

Customer # 1206846
Location # 226067

PO Box 6766
Pittsburgh, PA 15212
www.equitablegas.com

PEOPLES

For Emergencies or Customer Service:
(800) 654-6335

14-15

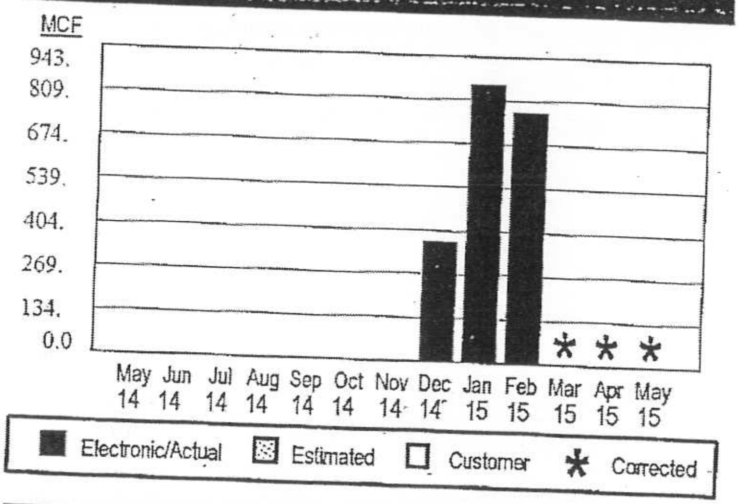
Bill #	40777414
Bill Date	06/17/15

Current Gas Usage

Meter	This Reading: 05/28/15		Last Reading: 03/30/15		Usage
1833573	2223.4	Electronic	2223.4	Electronic	177.9
1849068	2502.0	Actual	2448.0	Electronic	54.0
Total Usage in 59 days					231.9

Next actual meter reading on 06/29/15 or 06/30/15

Gas Usage History



Usage (MCF) & Temperature Information

Comparing Your Usage		Average Usage		Average Daily Temp	
May-14	May-15	Monthly	Annual	2014	2015
0.0	0.0	446.7	2,679.9	67 °	69 °

Bill Message

- **The current price to compare is $4.395.**
- Capacity Charge - A charge to recover the costs to reserve capacity on the interstate pipelines.
- *Thank you for your payment. Peoples Natural Gas is pleased to serve you.*

Peoples Natural Gas Billing

Balance On Last Bill			$1,296.95
Payments and Other Credits			
Cancel/Rebill Credit (06/15/15)		($2,736.49)	
Total Payments and Other Credits			($2,736.49)
Current Billing and Other Basic Charges			
Customer Charge		$34.00	
Usage		$1,655.48	
03/31/15-03/31/15	3.9 MCF @ $8.236/MCF		
04/01/15-05/28/15	228.0 MCF @ $7.120/MCF		
DSIC Surcharge		$0.33	
State Tax Adjustment Surcharge		($4.94)	
Current Bill			$1,684.87
Cancel/Rebill Debit		$8.06	
Other Basic Charges			$8.06
Amount Due			$253.39 ok

- **This bill corrects your last bill(s).**

SCANNED
JUN 22 2015
ERIC RYAN CORP.

#7-13-15
1256

	01536 14820
AMOUNT	253.39
APPROVAL	MK 7-10-15

*** Important information on the back of this bill ***

PLEASE RETURN LOWER PORTION WITH PAYMENT

Due Date	07/02/15	Amount Due	$253.39

Check here for mailing address/phone number changes. Write in new information on back of

Make checks payable to: PEOPLES NATURAL GAS

1ast GOB 14-15

PA Commercial (GSL)
Plum Boro School Dist
Business Office
Adlai Stevenson Elementary
PO Box 836
Ellwood City PA 16117-0836

Account # 001206846000018

For Service at:
313 Holiday Park Dr

Customer # 1206846
Location # 226067

RECEIVED
JUL 10 2015

PO Box 6766
Pittsburgh, PA 15212
www.equitablegas.com

PEOPLES

start HP utility acct

For Emergencies or Customer Service:
(800) 654-6335

Bill # 40966737 (10)
Bill Date 07/06/15

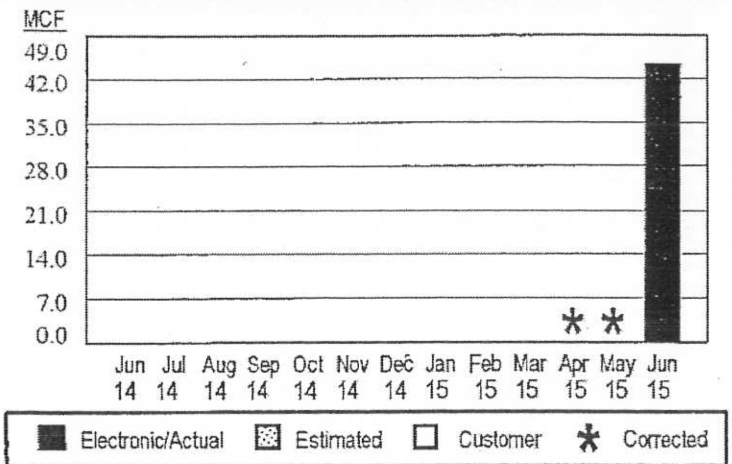
Current Gas Usage

Meter: 1833573

This Reading	06/29/15	Electronic/Actual	2267.9
Last Reading	05/28/15	Electronic/Actual	- 2223.4
Total Usage in 32 days			44.5

Next actual meter reading on 07/30/15 or 07/31/15

Gas Usage History



Usage (MCF) & Temperature Information

Comparing Your Usage		Average Usage		Average Daily Temp	
Jun-14	Jun-15	Monthly	Annual	2014	2015
0.0	44.5	74.1	222.4	72 °	69 °

Bill Message

- **The current price to compare is $4.395.**
- Capacity Charge - A charge to recover the costs to reserve capacity on the interstate pipelines.
- Your gas bill includes a past due balance of $253.39 and is due immediately. The due date shown on your bill does not apply to this balance. You may make payment online at www.equitablegas.com or call 1-800-824-9353. See the back of this bill for more information. **Please disregard this notice if payment has been made already.**

Peoples Natural Gas Billing

Balance On Last Bill			$253.39
Payments and Other Credits			
Payment		($0.00)	
Total Payments and Other Credits			($0.00)
Current Billing and Other Basic Charges			
Customer Charge		$17.00	
Usage	44.5 MCF @ $7.120/MCF	$316.85	
State Tax Adjustment Surcharge		($0.91)	
Current Bill			$332.94
Amount Due			$586.33

- **This bill corrects your last bill(s).**

SCANNED
JUL 10 2015
ENIO RYAN CORP.

0453 6 14820

AMOUNT 332.94

APPROVAL MK 7-10-15

*** Important information on the back of this bill ***

▼ PLEASE RETURN LOWER PORTION WITH PAYMENT ▼

Due Date	07/21/15	Amount Due	$586.33

Check here for mailing address/phone number changes. Write in new information on back of

Make checks payable to: PEOPLES NATURAL GAS

Amount Due	$586.33	Amount Paid	

To(OWNER): Plum Borough School District
313 Holiday Park Dr.
Plum Borough, PA 15239

Project: New Holiday Park Elementary Sc
313 Holiday Park Drive
Plum Borough, PA 15239

Application No: 21
Invoice No: 1174
Period To: 7/30/2015

From: Hudson Construction, Inc.
1625 Dutch Lane
Hermitage, PA 16148

Via(Architect):

Architect's Project No:
Invoice Date: 7/30/2015
Contract Date:

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	354,578.73	0.00
Approved this month	207,782.24	0.00
TOTALS	562,360.97	0.00
Net change by change orders	562,360.97	

AMOUNT 447 518. 93

APPROVAL

1. ORIGINAL CONTRACT SUM.............................$ 10,348,000.00
2. Net change by Change Orders.............................$ 562,360.97
3. CONTRACT SUM TO DATE(Line 1 +/- 2)...............$ 10,910,360.97
4. TOTAL COMPLETED & STORED TO DATE............$ 10,624,314.16
5. RETAINAGE...$ 280,542.41
6. TOTAL EARNED LESS RETAINAGE.........................$ 10,343,771.75
(Line 4 less Line 5)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT......$ 9,896,252.82
(Line 6 from prior Certificate)
8. SALES TAX...$ 0.00
9. CURRENT PAYMENT DUE.......................................$ 447,518.93
10. BALANCE TO FINISH, PLUS RETAINAGE...............$ 566,589.22
(Line 3 less Line 6)

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREV. APPLICATION (D+E)	THIS PERIOD					
01	BOND	110,000.00	110,000.00	0.00	0.00	110,000.00	100	0.00	2,750.00
02	MOBILIZATION	15,000.00	15,000.00	0.00	0.00	15,000.00	100	0.00	375.00
03	GENERAL CONDITIONS	190,000.00	186,200.00	3,800.00	0.00	190,000.00	100	0.00	4,750.00
04	SITE MOBILIZATION & LAYOUT	81,750.00	81,750.00	0.00	0.00	81,750.00	100	0.00	2,043.75
05	CLEAR & GRUB	10,900.00	10,900.00	0.00	0.00	10,900.00	100	0.00	272.50
06	EROSION CONTROL	21,800.00	21,800.00	0.00	0.00	21,800.00	100	0.00	545.00
07	SITE DEMOLITION	163,500.00	163,500.00	0.00	0.00	163,500.00	100	0.00	4,087.50
08	BULK EXCAVATION AND FILL	499,350.00	499,350.00	0.00	0.00	499,350.00	100	0.00	12,483.75
09	EXCAVATION SUPPORT	105,000.00	105,000.00	0.00	0.00	105,000.00	100	0.00	2,625.00
10	EXCAVATE KEYWAYS	93,500.00	93,500.00	0.00	0.00	93,500.00	100	0.00	2,337.50
12	STORM SEWERS	272,500.00	272,500.00	0.00	0.00	272,500.00	100	0.00	6,812.50
14	SANITARY SEWERS	65,400.00	65,400.00	0.00	0.00	65,400.00	100	0.00	1,635.00
15	DOMESTIC WATER LINE	65,400.00	65,400.00	0.00	0.00	65,400.00	100	0.00	1,635.00
16	GAS LINE	10,900.00	10,900.00	0.00	0.00	10,900.00	100	0.00	272.50
17	FOUNDATION EXCAVATION AND BACKFILL	102,000.00	102,000.00	0.00	0.00	102,000.00	100	0.00	2,550.00
19	SIDEWALKS	74,751.00	67,275.90	7,475.10	0.00	74,751.00	100	0.00	1,868.78
20	CONCRETE CURBS	97,131.00	87,417.90	9,713.10	0.00	97,131.00	100	0.00	2,428.28
21	CONCRETE WALL	6,318.00	6,318.00	0.00	0.00	6,318.00	100	0.00	157.95
22	DUMPSTER PAD	2,600.00	0.00	2,600.00	0.00	2,600.00	100	0.00	65.00
23	MEMORIAL PAD	3,600.00	0.00	3,600.00	0.00	3,600.00	100	0.00	90.00
24	EQUIPMENT PAD	1,600.00	1,600.00	0.00	0.00	1,600.00	100	0.00	40.00
25	ASPHALT PAVING OFF SITE	35,201.00	0.00	0.00	0.00	0.00	0	35,201.00	0.00
26	ASPHALT PAVING	367,588.00	183,794.00	128,655.80	0.00	312,449.80	85	55,138.20	7,811.25
27	WALKWAY PAVING	13,211.00	0.00	0.00	0.00	0.00	0	13,211.00	0.00
28	CHAINLINK FENCE	13,104.00	0.00	0.00	0.00	0.00	0	13,104.00	0.00
29	RAIN GARDEN SOIL	25,000.00	0.00	0.00	0.00	0.00	0	25,000.00	0.00
30	PLANTS	65,000.00	0.00	32,500.00	0.00	32,500.00	50	32,500.00	812.50
31	RETAINING WALLS	12,000.00	0.00	0.00	0.00	0.00	0	12,000.00	0.00
32	SEEDING	18,375.00	0.00	0.00	0.00	0.00	0	18,375.00	0.00
33	CONCRETE REBAR	71,000.00	71,000.00	0.00	0.00	71,000.00	100	0.00	1,775.00
34	CONCRETE SPREAD FOOTER	89,000.00	89,000.00	0.00	0.00	89,000.00	100	0.00	2,225.00
35	CONCRETE FOOTERS	40,000.00	40,000.00	0.00	0.00	40,000.00	100	0.00	1,000.00
36	CONCRETE PIERS	45,000.00	45,000.00	0.00	0.00	45,000.00	100	0.00	1,125.00
37	ELEVATOR PIT FOUNDATIONS	6,600.00	6,600.00	0.00	0.00	6,600.00	100	0.00	165.00
38	SLAB ON GRADE	241,000.00	241,000.00	0.00	0.00	241,000.00	100	0.00	6,025.00
39	SLAB ON DECK	97,000.00	97,000.00	0.00	0.00	97,000.00	100	0.00	2,425.00
40	SLAB ON ROOF	18,300.00	18,300.00	0.00	0.00	18,300.00	100	0.00	457.50
41	STAIR PANS AND LANDINGS	10,528.00	10,528.00	0.00	0.00	10,528.00	100	0.00	263.20
42	FROST PADS	6,800.00	6,800.00	0.00	0.00	6,800.00	100	0.00	170.00
43	GFRC	12,000.00	12,000.00	0.00	0.00	12,000.00	100	0.00	300.00
44	MASONRY REBAR	30,000.00	30,000.00	0.00	0.00	30,000.00	100	0.00	750.00

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREV. APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
46	FOUNDATION CMU AREA A	58,850.00	58,850.00	0.00	0.00	58,850.00	100	0.00	1,471.25
47	FOUNDATION CMU AREA B	43,870.00	43,870.00	0.00	0.00	43,870.00	100	0.00	1,096.75
48	FOUNDATION CMU AREA C	41,730.00	41,730.00	0.00	0.00	41,730.00	100	0.00	1,043.25
49	FOUNDATION CMU AREA D	53,500.00	53,500.00	0.00	0.00	53,500.00	100	0.00	1,337.50
50	INTERIOR MASONRY AREA A	310,300.00	310,300.00	0.00	0.00	310,300.00	100	0.00	7,757.50
51	INTERIOR MASONRY AREA B	139,600.00	139,600.00	0.00	0.00	139,600.00	100	0.00	3,490.00
52	INTERIOR MASONRY AREA C	246,100.00	246,100.00	0.00	0.00	246,100.00	100	0.00	6,152.50
153	INTERIOR MASONRY AREA D	123,050.00	123,050.00	0.00	0.00	123,050.00	100	0.00	3,076.25
154	EXTERIOR MASONRY AND VENEER AREA A	162,640.00	162,640.00	0.00	0.00	162,640.00	100	0.00	4,066.00
155	EXTERIOR MASONRY AND VENEER AREA B	223,630.00	223,630.00	0.00	0.00	223,630.00	100	0.00	5,590.75
156	EXTERIOR MASONRY AND VENEER AREA C	142,310.00	142,310.00	0.00	0.00	142,310.00	100	0.00	3,557.75
157	EXTERIOR MASONRY AND VENEER AREA D	222,560.00	222,560.00	0.00	0.00	222,560.00	100	0.00	5,564.00
158	MASONRY ACCESSORIES AREA A	14,124.00	14,124.00	0.00	0.00	14,124.00	100	0.00	353.10
159	MASONRY ACCESSORIES AREA B	12,626.00	12,626.00	0.00	0.00	12,626.00	100	0.00	315.65
160	MASONRY ACCESSORIES AREA C	12,340.00	12,340.00	0.00	0.00	12,340.00	100	0.00	308.50
161	MASONRY ACCESSORIES AREA D	11,770.00	11,770.00	0.00	0.00	11,770.00	100	0.00	294.25
53	DETAILING/ENGINEERING	54,186.00	54,186.00	0.00	0.00	54,186.00	100	0.00	1,354.65
54	STRUCTURAL AREA A	156,658.00	156,658.00	0.00	0.00	156,658.00	100	0.00	3,916.45
55	STRUCTURAL AREA B	202,260.00	202,260.00	0.00	0.00	202,260.00	100	0.00	5,056.50
169	STRUCTURAL AREA C	214,557.00	214,557.00	0.00	0.00	214,557.00	100	0.00	5,363.93
170	STRUCTURAL AREA D	173,380.00	173,380.00	0.00	0.00	173,380.00	100	0.00	4,334.50
171	J&D AREA A	41,847.00	41,847.00	0.00	0.00	41,847.00	100	0.00	1,046.18
172	J&D AREA B	59,015.00	59,015.00	0.00	0.00	59,015.00	100	0.00	1,475.38
173	J&D AREA C	63,307.00	63,307.00	0.00	0.00	63,307.00	100	0.00	1,582.68
174	J&D AREA D	50,431.00	50,431.00	0.00	0.00	50,431.00	100	0.00	1,260.78
56	METAL STAIRS A	3,058.00	3,058.00	0.00	0.00	3,058.00	100	0.00	76.45
175	METAL STAIRS B	3,058.00	3,058.00	0.00	0.00	3,058.00	100	0.00	76.45
176	METAL STAIRS C	3,058.00	3,058.00	0.00	0.00	3,058.00	100	0.00	76.45
177	METAL STAIRS D	3,058.00	3,058.00	0.00	0.00	3,058.00	100	0.00	76.45
57	RAILINGS A	2,038.00	2,038.00	0.00	0.00	2,038.00	100	0.00	50.95
58	RAILINGS B	2,038.00	2,038.00	0.00	0.00	2,038.00	100	0.00	50.95
59	RAILINGS C	2,038.00	2,038.00	0.00	0.00	2,038.00	100	0.00	50.95
162	RAILINGS D	2,038.00	2,038.00	0.00	0.00	2,038.00	100	0.00	50.95
163	MISC METAL A	1,019.00	1,019.00	0.00	0.00	1,019.00	100	0.00	25.48
164	MISC METAL C	1,019.00	1,019.00	0.00	0.00	1,019.00	100	0.00	25.48
165	ERECTION AREA A	102,868.00	102,868.00	0.00	0.00	102,868.00	100	0.00	2,571.70
166	ERECTION AREA B	130,219.00	130,219.00	0.00	0.00	130,219.00	100	0.00	3,255.48
167	ERECTION AREA C	138,953.00	138,953.00	0.00	0.00	138,953.00	100	0.00	3,473.83
168	ERECTION AREA D	112,787.00	112,787.00	0.00	0.00	112,787.00	100	0.00	2,819.68
60	WOOD BLOCKING	57,000.00	57,000.00	0.00	0.00	57,000.00	100	0.00	1,425.00
61	RECEPTION DESK STATION WALL	6,725.00	6,725.00	0.00	0.00	6,725.00	100	0.00	168.13
62	WOOD TRIM AT GUARDRAIL	2,565.00	2,565.00	0.00	0.00	2,565.00	100	0.00	64.13
63	WOOD BENCH	3,402.00	3,402.00	0.00	0.00	3,402.00	100	0.00	85.05
64	CLOSET ROD AND SHELF	875.00	875.00	0.00	0.00	875.00	100	0.00	21.88
65	SOLID SURFACE WINDOW SILLS	18,535.00	18,535.00	0.00	0.00	18,535.00	100	0.00	463.38
66	SOLID SURFACE COUNTERTOPS	4,102.00	4,102.00	0.00	0.00	4,102.00	100	0.00	102.55
67	DAMPROOF BELOW GRADE CMU	9,175.00	9,175.00	0.00	0.00	9,175.00	100	0.00	229.38
68	FOUNDATION INSULATION	10,195.00	10,195.00	0.00	0.00	10,195.00	100	0.00	254.88
69	METAL WALL PANELS	286,000.00	286,000.00	0.00	0.00	286,000.00	100	0.00	7,150.00
70	3 PLY BUR ROOF	676,000.00	676,000.00	0.00	0.00	676,000.00	100	0.00	16,900.00
75	METAL FASCIA AND COPING	45,000.00	45,000.00	0.00	0.00	45,000.00	100	0.00	1,125.00
76	CAULK EXTERIOR MASONRY	32,000.00	28,800.00	0.00	0.00	28,800.00	90	3,200.00	720.00
79	HM FRAMES	27,274.00	27,274.00	0.00	0.00	27,274.00	100	0.00	681.85
80	HM DOORS	2,189.00	2,145.22	43.78	0.00	2,189.00	100	0.00	54.73
81	WOOD DOORS	36,169.00	35,445.62	723.38	0.00	36,169.00	100	0.00	904.23
82	FRP DOORS	15,540.00	15,540.00	0.00	0.00	15,540.00	100	0.00	388.50
83	DOOR HARDWARE	133,368.00	130,700.64	2,667.36	0.00	133,368.00	100	0.00	3,334.20
85	OVERHEAD COILING GRILLES	8,100.00	8,100.00	0.00	0.00	8,100.00	100	0.00	202.50
86	ALUMINUM ENTRANCES	84,360.00	84,360.00	0.00	0.00	84,360.00	100	0.00	2,109.00
87	TRANSLUCENT PANELS	17,760.00	17,760.00	0.00	0.00	17,760.00	100	0.00	444.00
88	ALUMINUM WINDOWS	342,990.00	342,990.00	0.00	0.00	342,990.00	100	0.00	8,574.75
89	GLAZING	18,350.00	18,350.00	0.00	0.00	18,350.00	100	0.00	458.75
90	LOUVERS	9,400.00	9,400.00	0.00	0.00	9,400.00	100	0.00	235.00
91	DRYWALL SUBMITTALS	9,265.00	9,265.00	0.00	0.00	9,265.00	100	0.00	231.63

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREV. APPLICATION (D+E)	THIS PERIOD					
92	METAL STUDS	91,560.00	91,560.00	0.00	0.00	91,560.00	100	0.00	2,289.00
93	DRYWALL	106,820.00	106,820.00	0.00	0.00	106,820.00	100	0.00	2,670.50
99	GFRG COLUMNS	27,250.00	27,250.00	0.00	0.00	27,250.00	100	0.00	681.25
101	EXTERIOR SOFFIT FINISH	31,610.00	31,610.00	0.00	0.00	31,610.00	100	0.00	790.25
102	ACOUSTICAL CEILINGS	170,040.00	170,040.00	0.00	0.00	170,040.00	100	0.00	4,251.00
103	ACOUSTIC WALL PANELS	15,455.00	15,455.00	0.00	0.00	15,455.00	100	0.00	386.38
104	CERAMIC AREA A	19,000.00	19,000.00	0.00	0.00	19,000.00	100	0.00	475.00
105	CERAMIC AREA A	6,800.00	6,800.00	0.00	0.00	6,800.00	100	0.00	170.00
106	CERAMIC AREA C	26,200.00	26,200.00	0.00	0.00	26,200.00	100	0.00	655.00
107	WOOD GYM FLOORS	54,600.00	54,600.00	0.00	0.00	54,600.00	100	0.00	1,365.00
110	VCT	130,000.00	130,000.00	0.00	0.00	130,000.00	100	0.00	3,250.00
111	CARPET TILE	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
112	RUBBER BASE	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
113	STAIR TREADS AND LANDINGS	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
114	EPOXY TERRAZZO FLOORING AREA A	105,839.00	105,839.00	0.00	0.00	105,839.00	100	0.00	2,645.98
178	EPOXY TERRAZZO FLOORING AREA B	61,700.00	61,700.00	0.00	0.00	61,700.00	100	0.00	1,542.50
179	EPOXY TERRAZZO FLOORING AREA C	6,900.00	6,900.00	0.00	0.00	6,900.00	100	0.00	172.50
180	EPOXY TERRAZZO FLOORING AREA D	63,561.00	63,561.00	0.00	0.00	63,561.00	100	0.00	1,589.03
181	RESINOUR FLOORING	27,000.00	27,000.00	0.00	0.00	27,000.00	100	0.00	675.00
182	PAINTING	95,000.00	95,000.00	0.00	0.00	95,000.00	100	0.00	2,375.00
117	MARKERBOARDS	67,000.00	67,000.00	0.00	0.00	67,000.00	100	0.00	1,675.00
118	TACKBOARDS	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
119	VISUAL DISPLAY WALL PANELS	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
120	VISUAL DISPLAY RAILS	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
121	CONFERENCE UNITS	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
122	DISPLAY CASES	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
123	INTERIOR SIGNS	7,200.00	7,200.00	0.00	0.00	7,200.00	100	0.00	180.00
124	VINYL NUMBERS	150.00	0.00	0.00	0.00	0.00	0	150.00	0.00
125	PLAQUE	1,250.00	0.00	0.00	0.00	0.00	0	1,250.00	0.00
126	CAST LETTERS	6,500.00	0.00	0.00	0.00	0.00	0	6,500.00	0.00
127	TRAFFIC SIGNS	1,900.00	0.00	0.00	0.00	0.00	0	1,900.00	0.00
128	TOILET COMPARTMENTS	20,000.00	20,000.00	0.00	0.00	20,000.00	100	0.00	500.00
129	CUBICLE CURTAINS	2,800.00	0.00	2,800.00	0.00	2,800.00	100	0.00	70.00
130	TOILET ACCESSORIES	31,000.00	31,000.00	0.00	0.00	31,000.00	100	0.00	775.00
131	FIRE EXT	3,200.00	3,200.00	0.00	0.00	3,200.00	100	0.00	80.00
132	FLAGPOLE	3,500.00	2,800.00	0.00	0.00	2,800.00	80	700.00	70.00
133	FOOD SERVICE DEPARTMENT	270,000.00	270,000.00	0.00	0.00	270,000.00	100	0.00	6,750.00
140	PROJECTION SCREENS	7,900.00	0.00	7,347.00	0.00	7,347.00	93	553.00	183.68
141	BASKETBALL EQUIPMENT	34,800.00	34,800.00	0.00	0.00	34,800.00	100	0.00	870.00
142	WALL PADS	9,000.00	9,000.00	0.00	0.00	9,000.00	100	0.00	225.00
143	FOLD UP DIVIDER	7,200.00	7,200.00	0.00	0.00	7,200.00	100	0.00	180.00
144	VOLLEYBALL EQUIPMENT	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	50.00
145	SCOREBOARDS	5,800.00	5,800.00	0.00	0.00	5,800.00	100	0.00	145.00
146	ROLLER SHADES	35,661.00	35,661.00	0.00	0.00	35,661.00	100	0.00	891.53
147	CASEWORK	239,288.00	239,288.00	0.00	0.00	239,288.00	100	0.00	5,982.20
148	LIBRARY CASEWORK	50,600.00	50,600.00	0.00	0.00	50,600.00	100	0.00	1,265.00
149	MUSIC CASEWORK	3,180.00	3,180.00	0.00	0.00	3,180.00	100	0.00	79.50
150	ENTRANCE MATS	4,300.00	4,300.00	0.00	0.00	4,300.00	100	0.00	107.50
151	BLEACHERS	38,500.00	38,500.00	0.00	0.00	38,500.00	100	0.00	962.50
152	ELEVATORS	48,000.00	48,000.00	0.00	0.00	48,000.00	100	0.00	1,200.00
184	CO #1	8,883.03	8,883.03	0.00	0.00	8,883.03	100	0.00	222.08
185	CO#2 - Temp road to transforme	92,400.00	92,400.00	0.00	0.00	92,400.00	100	0.00	2,310.00
186	CO #4 Additional Sidewalks	45,162.89	45,162.89	0.00	0.00	45,162.89	100	0.00	1,129.07
187	CO #3 Shelving	5,258.00	5,258.00	0.00	0.00	5,258.00	100	0.00	131.45
188	CO #5	2,241.44	2,241.44	0.00	0.00	2,241.44	100	0.00	56.04
189	CO #6	2,323.20	2,323.20	0.00	0.00	2,323.20	100	0.00	58.08
190	CO #7	17,071.36	17,071.36	0.00	0.00	17,071.36	100	0.00	426.78
191	CO #8	2,071.72	2,071.72	0.00	0.00	2,071.72	100	0.00	51.79
192	CO #9	7,150.00	7,150.00	0.00	0.00	7,150.00	100	0.00	178.75
193	CO #10	9,680.00	9,680.00	0.00	0.00	9,680.00	100	0.00	242.00
194	CO #11	6,847.50	6,847.50	0.00	0.00	6,847.50	100	0.00	171.19
195	CO #12	146,520.00	14,652.00	73,260.00	0.00	87,912.00	60	58,608.00	2,197.80
196	CO #13	8,969.59	8,969.59	0.00	0.00	8,969.59	100	0.00	224.24
197	Paving	173,132.24	0.00	164,475.63	0.00	164,475.63	95	8,656.61	16,447.56
198	Sealing Masonry	34,650.00	0.00	34,650.00	0.00	34,650.00	100	0.00	3,465.00
	Totals	10,910,360.97	10,150,003.01	474,311.15	0.00	10,624,314.16	97	286,046.81	280,542.41

RUCON

4519 Stonecroft Ct
Murrysville, PA 15668

Invoice

Date	Invoice #
7/30/2015	August

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

Project
New Holiday Park

Quantity	Description	Rate	Amount
1	Owners Representative Services	14,300.00	14,300.00

Total	$14,300.00

Rucon Inc. (412) 215-3023
Rucon26@yahoo.com www.ruconinc.com

G732 CMa (formerly G702 CMa) APPLICATION and CERTIFICATE for PAYMENT

To: PLUM BORO SCH. DISTRICT
900 ELICKER ROAD
PITTSBURGH, PA. 15239

From: VERN'S ELECTRIC, INC.
1917 BROWNSVILLE ROAD
PITTSBURGH, PA. 15210

Project: NEW HOLIDAY PARK ELEM. SCH.
313 HOLIDAY PARK DRIVE
PITTSBURGH, PA. 15239

Application No: 21
App. Date: July 6, 2015
Period to:
Project No:
Contract Date: November 11, 2013

Distribution to:
☐ OWNER
☐ CONSTRUCTION MGR.
☐ ARCHITECT
☐ CONTRACTOR
☐ OTHER

Contract For: ELECTRICAL CONSTRUCTION Construction Manager: RUCON CONSTRUCTION Architect: L.R. KIMBALL A/E

APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		2,179,935.00
2. Net Change By Change Orders		24,421.63
3. CONTRACT SUM TO DATE		2,204,356.63
4. TOTAL COMPLETED AND STORED TO DATE		2,202,106.63
5. RETAINAGE:		
a. 05% of Completed Work	0.00	
b. 05% of Stored Material	0.00	
TOTAL RETAINAGE		0.00
6. TOTAL EARNED LESS RETAINAGE		2,202,106.63
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		2,104,912.89
8. CURRENT PAYMENT DUE		97,193.74
9. BALANCE TO FINISH, INCLUDING RETAINAGE		2,250.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	49,526.93	25,105.30
Total approval this Month	0.00	0.00
TOTALS	49,526.93	25,105.30
NET CHANGES by Change Order	24,421.63	

AMOUNT 97,193.74
APPROVAL

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: ______________________ Date: ____________

SUSAN GILLENBERGER

State of: PENNSYLVANIA County of: ALLEGHENY

Subscribed and sworn before me this ________ day of ____________

SUSAN GILLENBERGER personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

Notary Public: My Commission expires:

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations 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 ____________

CONSTRUCTION MANAGER:

By: ______________________ Date: ____________

ARCHITECT:

By: ______________________ Date: ____________

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.

CONTINUATION SHEET G703 PROJECT: NEW HOLIDAY PARK ELEM. SCH. VERN'S ELECTRIC, INC.

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Use Column I on Contracts where variable retainage for line items may apply.

Application No: 21
App. Date: July 6, 2015
Period to:
Project No:

A	B	C	D	E	F	G		H	I
Item #	Description of Work	Schedule of Values	Work Completed From Previous Application(s)	Work Completed This Period	Materials Stored & Used Prior + Current	Total Completed and Stored To Date	%	Balance to Finish	Retainage
1	BONDS & INSURANCE	25,900.00	25,900.00	0.00		25,900.00	100.00	0.00	0.00
2	MOBILIZATION	89,000.00	89,000.00	0.00		89,000.00	100.00	0.00	0.00
3	GENERAL CONDITIONS	15,600.00	15,600.00	0.00		15,600.00	100.00	0.00	0.00
4	ELECTRICAL INSPECTION	7,100.00	7,100.00	0.00		7,100.00	100.00	0.00	0.00
5	SUMITTALS	8,500.00	8,500.00	0.00		8,500.00	100.00	0.00	0.00
6	TEMPORARY SERVICE	10,400.00	10,400.00	0.00		10,400.00	100.00	0.00	0.00
7	ELECTRICAL SERVICE	7,400.00	7,400.00	0.00		7,400.00	100.00	0.00	0.00
8	TEMPORARY LIGHT & POWER	2,600.00	2,600.00	0.00		2,600.00	100.00	0.00	0.00
9	3/4" TO 1-1/2" EMT	182,700.00	182,700.00	0.00		182,700.00	100.00	0.00	0.00
10	2" TO 2-1/2" EMT	16,536.00	16,536.00	0.00		16,536.00	100.00	0.00	0.00
11	4" EMT	10,200.00	10,200.00	0.00		10,200.00	100.00	0.00	0.00
12	3/4" TO 2" PVC	7,920.00	7,920.00	0.00		7,920.00	100.00	0.00	0.00
13	2-1/2" TO 4" PVC	68,100.00	68,100.00	0.00		68,100.00	100.00	0.00	0.00
14	5" GRC ELBOWS	15,840.00	15,840.00	0.00		15,840.00	100.00	0.00	0.00
15	FLEX	1,190.00	1,190.00	0.00		1,190.00	100.00	0.00	0.00
16	#14 TO #10 WIRE	114,120.00	114,120.00	0.00		114,120.00	100.00	0.00	0.00
17	#8 TO #2 WIRE	26,260.00	26,260.00	0.00		26,260.00	100.00	0.00	0.00
18	#1 TO 3/0 WIRE	4,352.00	4,352.00	0.00		4,352.00	100.00	0.00	0.00
19.	4/0 TO 350 MCM WIRE	30,510.00	30,510.00	0.00		30,510.00	100.00	0.00	0.00
20.	400 TO 600 MCM WIRE	75,300.00	75,300.00	0.00		75,300.00	100.00	0.00	0.00
	PAGE 1 TOTAL:	719,528.00	719,528.00	0.00		719,528.00	100.00	0.00	0.00

A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (If Any) E=Total Work Completed For This Application
F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

CONTINUATION SHEET G703 PROJECT: NEW HOLIDAY PARK ELEM. SCH. VERN'S ELECTRIC, INC.

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.

Use Column I on Contracts where variable retainage for line items may apply.

Application No: 21
App. Date: July 6, 2015
Period to:
Project No:

A	B	C	D	E	F	G		H	I
Item #	Description of Work	Schedule of Values	Work Completed		Materials Stored & Used Prior + Current	Total Completed and Stored To Date	%	Balance to Finish	Retainage
			From Previous Application(s)	This Period					
21.	LOW VOLTAGE CABLE	25,600.00	25,600.00	0.00		25,600.00	100.00	0.00	0.00
22.	BOXES & J. BOXES	23,100.00	23,100.00	0.00		23,100.00	100.00	0.00	0.00
23.	SWITCHES & RECEPTACLES	16,910.00	16,910.00	0.00		16,910.00	100.00	0.00	0.00
24.	OCCUPANCY SENSORS	4,550.00	4,550.00	0.00		4,550.00	100.00	0.00	0.00
25.	FLOOR BOXES	3,855.00	3,855.00	0.00		3,855.00	100.00	0.00	0.00
26.	CABLE TRAY	1,080.00	1,080.00	0.00		1,080.00	100.00	0.00	0.00
27.	SWITCH GEAR	114,705.00	114,705.00	0.00		114,705.00	100.00	0.00	0.00
28	DISCONNECT SWITCHES	3,790.00	3,790.00	0.00		3,790.00	100.00	0.00	0.00
29	STARTES	1,500.00	1,500.00	0.00		1,500.00	100.00	0.00	0.00
30	TRANSFORMERS	1,500.00	1,500.00	0.00		1,500.00	100.00	0.00	0.00
31	CLOCKS	42,695.00	42,695.00	0.00		42,695.00	100.00	0.00	0.00
32	SECURITY SYSTEM	100,100.00	99,099.00	1,001.00		100,100.00	100.00	0.00	0.00
33	SOUND SYSTEM	73,791.00	70,101.45	3,689.55		73,791.00	100.00	0.00	0.00
34	FIRE ALARM SYSTEM	63,541.00	62,905.59	635.41		63,541.00	100.00	0.00	0.00
35	CCTV	88,410.00	88,410.00	0.00		88,410.00	100.00	0.00	0.00
36	GENERATOR	129,100.00	129,100.00	0.00		129,100.00	100.00	0.00	0.00
37	LIGHTNING PROTECTION	42,250.00	42,250.00	0.00		42,250.00	100.00	0.00	0.00
38	NETWORKING	166,000.00	166,000.00	0.00		166,000.00	100.00	0.00	0.00
39	CONCRETE PADS	16,820.00	16,820.00	0.00		16,820.00	100.00	0.00	0.00
40	TRENCHING	28,200.00	28,200.00	0.00		28,200.00	100.00	0.00	0.00
41	LIGHT POLE BASES	15,215.00	15,215.00	0.00		15,215.00	100.00	0.00	0.00
	PAGE 2 TOTAL:	962,712.00	957,386.04	5,325.96		962,712.00	100.00	0.00	0.00

A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (If Any) E=Total Work Completed For This Application
F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

CONTINUATION SHEET G703 PROJECT: NEW HOLIDAY PARK ELEM. SCH. VERN'S ELECTRIC, INC.

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Use Column I on Contracts where variable retainage for line items may apply.

Application No: 21
App. Date: July 6, 2015
Period to:
Project No:

A	B	C	D	E	F	G		H	I
Item #	Description of Work	Schedule of Values	Work Completed: From Previous Application(s)	Work Completed: This Period	Materials Stored & Used Prior + Current	Total Completed and Stored To Date	%	Balance to Finish	Retainage
42	LIGHT POLE	20,315.00	20,315.00	0.00		20,315.00	100.00	0.00	0.00
43	LIGHT FIXTURES	290,100.00	290,100.00	0.00		290,100.00	100.00	0.00	0.00
44	LAMPS	8,700.00	8,700.00	0.00		8,700.00	100.00	0.00	0.00
45	HOOK-UP EQUIPMENT	6,105.00	6,105.00	0.00		6,105.00	100.00	0.00	0.00
46	DATA COMMUNICATIONS	165,475.00	163,820.25	1,654.75		165,475.00	100.00	0.00	0.00
47	TRAINING OF EQUIPMENT	4,000.00	2,000.00	2,000.00		4,000.00	100.00	0.00	0.00
48	CLOSE OUT DOCUMENTS	2,000.00		0.00		0.00	0.00	2,000.00	0.00
49	AS BUILT DRAWINGS	1,000.00	750.00	0.00		750.00	75.00	250.00	0.00
50	CHANGE ORDER VE#1	29,807.35	29,807.35	0.00		29,807.35	100.00	0.00	0.00
51	CHANGE ORDER E002	-25,105.30		-25,105.30		-25,105.30	100.00	0.00	0.00
52	CHANGE ORDER E003	3,818.95	3,818.95	0.00		3,818.95	100.00	0.00	0.00
53	CHANGE ORDER E004	4,080.51	4,080.51	0.00		4,080.51	100.00	0.00	0.00
54	CHANGE ORDER E005	9,380.48	9,286.68	93.80		9,380.48	100.00	0.00	0.00
55	CHANGE ORDER E006	2,439.64		2,439.64		2,439.64	100.00	0.00	0.00
	PAGE 3 TOTAL:	522,116.63	538,783.74	-18,917.11		519,866.63	99.57	2,250.00	0.00
	GRAND TOTAL:	2,204,356.63	2,215,697.78	-13,591.15		2,202,106.63	99.90	2,250.00	0.00

A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (If Any) E=Total Work Completed For This Application
F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

windstream.

RECEIVED JUL 22 2015 BY:

Account number	Telephone number	Invoice date
021655315	724-733-0905	July 14, 2015

smart solutions. personalized service.

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

THE PLUM BOROUGH SCHOOL DISTRICT
C/O ERIC RYAN CORPORATION
PO BOX 980
ELLWOOD CITY PA 16117-0980

RECEIVED JUL 20 2015

122760-BRE

Service At-A-Glance

Previous Bill	$100.79
Payments/Adjustments thru 07/10	$100.79 CR
Amount Previously Due	$.00
Current Charges Due - 08/03/15	$104.44
Total Amount Due	**$104.44**

Use of the Services constitutes your agreement to Windstream's Terms and Conditions maintained at 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.

AMOUNT 104.44

APPROVAL MK 7-23-15

Windstream provides online billing at www.windstreamonline.com
Your PIN is 214160828.
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 or call 877-740-6853 to speak with a representative.

Pay My Bill

On-line: For easy payments 24 hours a day, visit www.windstreamonline.com.
In person: To find a retail store location near you, visit 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.

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

Account number	Telephone number	Due date
021655315	724-733-0905	August 03, 2015
	Amount Due	**$104.44**
Payment enclosed	$.	

☐ Check here for address changes noted on reverse side.

888 021655315 6

6934014133 PRESORT 14133 1 AT 0.413 P1C62 <B3>

THE PLUM BOROUGH SCHOOL DISTRICT
C/O ERIC RYAN CORPORATION
PO BOX 980
ELLWOOD CITY PA 16117-0980

WINDSTREAM
PO BOX 9001908
LOUISVILLE, KY 40290-1908

70008880000000002165531561507100000001044432

windstream.

Account number	Telephone number	Invoice date
021703341	724-327-0670	July 08, 2015

smart solutions. personalized service.

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

PLUM BOROUGH SCHOOL DISTRICT
900 ELICKER RD
PLUM PA 15239-1026

RECEIVED
JUL 13 2015
BY:

15-16

YOUR BUSINESS IS YOUR PASSION.

PROVIDING YOU WITH THE TOOLS TO SUCCEED IS OURS.

122760-BRE

Service At-A-Glance

Previous Bill	$57.90
Payments/Adjustments thru 07/06	$57.90 CR
Amount Previously Due	$.00
Current Charges Due - 07/28/15	$58.79
Total Amount Due	**$58.79**

14403

Use of the Services constitutes your agreement to Windstream's Terms and Conditions maintained at 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.

AMOUNT 58.79

APPRO... MK 7-13-15

Thank you for choosing Windstream.

DATA • VOICE • NETWORK • CLOUD

Windstream provides online billing at www.windstreamonline.com
Your PIN is 214198824.
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 or call 877-740-6853 to speak with a representative.

Pay My Bill

On-line: For easy payments 24 hours a day, visit www.windstreamonline.com.
In person: To find a retail store location near you, visit 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.

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

Account number	Telephone number	Due date
021703341	724-327-0670	July 28, 2015
	Amount Due	$58.79
Payment enclosed	$.	

888 021703341 8

☐ Check here for address changes noted on reverse side.

4678012162 PRESORT 12162 1 AB 0.413 P1C57 <B3>

PLUM BOROUGH SCHOOL DISTRICT
900 ELICKER RD
PLUM PA 15239-1026

WINDSTREAM
PO BOX 9001908
LOUISVILLE, KY 40290-1908

7000888000000000217033414150704000000058797l

*If applicable, 5% discount will be applied after all other discounts. Subject to credit approval. Some exclusions app
credit promotion disclosures, Lowes.com, or LowesForPros.com for details.
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159 6 Customer

nt Information
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t Due Date

JUL 23
BY:

Due 8-

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EVILLE PA

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Rate | To Interest Rate
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FOR ALL QUALIFYING
SALES RECEIPT FOR LI
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Mike 7-23-
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9296 0011 B51

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Account N
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8/12/2015

ss or email? Print cha

Make Payment to: LOWES BUSINES
P.O. BOX 530970
ATLANTA, GA 30

LOWE'S NEVER STOP IMPROVING

LOWE'S HOME CENTERS, LLC
4200 WILLIAM PENN HIGHWAY
MONROEVILLE, PA 15146 (412) 717-9122

PICK UP INFORMATION
TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
[PICK UP LATER] ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- SALE -
SALES#: S1660JL1 2008484 TRANS#: 14331244 06-26-15

373606 STEP 2 KIDS ALERT 170.94
29.99 DISCOUNT EACH -1.50
6 @ 28.49
[PICK UP LATER - LOWES # 1660 on 06/26/2015]
141908 W28PVCTL TFCCONE 4&6 COLL 379.60
19.98 DISCOUNT EACH -1.00
20 @ 18.98
[PICK UP LATER - LOWES # 1660 on 06/26/2015]

SUBTOTAL: 550.54
TOTAL TAX: 0.00
INVOICE 14920 TOTAL: 550.54
LCC: 550.54
TOTAL DISCOUNT: 29.00

Rece

Plum

PLUM PA 15239-1026

Current Invoice Details

Technology
A 115-5958787-3020264 AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

PO 14000999 (32)

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0003

Date of Sale: 05/13/15
Invoice: 267022217889
P.O. : 14000999

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0052SCU8U	AmazonBasics High-Speed HDMI C	25.000	EA	8.7900	219.75
Subtotal: 219.75	Tax: 0.00			Balance Due:	219.75

Technology
A 115-5958787-3020264 AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

PO 14000999

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0003

Date of Sale: 05/13/15
Invoice: 267027565132
P.O. : 14000999

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B007I5JT4S	Apple TV MD199LL/A (Current Ve	2.000	EA	63.9700	127.94
B00INNP5VU	Roku 3500R Streaming Stick (HD	4.000	EA	49.0000	196.00
B00LBIOQFA	TotalMount - APPLE TV Mounting	4.000	EA	18.3400	73.36
Subtotal: 397.30	Tax: 0.00			Balance Due:	397.30

Technology
A 115-2561611-9245257 AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

PO 14000999

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0003

Date of Sale: 05/13/15
Invoice: 248143053779
P.O. : 14000999

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00DDULUIA	Twisted Veins ACHRA3 Three (3)	4.000	EA	3.1600	12.64
Subtotal: 12.64	Tax: 0.00			Balance Due:	12.64

SHG

-Continue-

Technology
115-3420984-0934605 AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

Po 14000999

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0003

Date of Sale: 05/13/15
Invoice: 173879485332
P.O.: 14000999

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00XJJZA2W	Tpfocus TM 3 Packhdmi 1.4 Adap	4.000	EA	4.9900	19.96

Subtotal: 19.96 Tax: 0.00 Balance Due: 19.96

Technology
115-5958787-3020244

Po 14000999

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0003

Date of Sale: 05/13/15
Invoice: 267026742975
P.O.: 14000999

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00DR76YJO	TotalMount - Apple TV Remote H	4.000	EA	9.4900	37.96

Subtotal: 37.96 Tax: 0.00 Balance Due: 37.96

Technology
115-5958787-3020244

Po 14000999

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0003

Date of Sale: 05/13/15
Invoice: 267028297813
P.O.: 14000999

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B001OBV7T2	VideoSecu Articulating TV Wall	2.000	EA	39.6900	79.38

Subtotal: 79.38 Tax: 0.00 Balance Due: 79.38

Technology
115-5958787-3020244

Po 14000999

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0003

Date of Sale: 05/14/15
Invoice: 267025364004
P.O.: 14000999

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00L3KNWBU	AmazonBasics High-Speed HDMI C	16.000	EA	9.9900	159.84

Subtotal: 159.84 Tax: 0.00 Balance Due: 159.84

-Continue-

Technology
#115-595-8787-
3020344

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

PO 14000999

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0003

Date of Sale: 05/14/15
Invoice: 267023509617
P.O. : 14000999

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00K4UJ2TG	Samsung UN46H6203 46-Inch 1080	1.000	EA	597.9900	597.99

Subtotal: 597.99 Tax: 0.00 Balance Due: 597.99

Technology
#115-595-8787-
3020344

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

PO 14000999

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0003

Date of Sale: 05/14/15
Invoice: 267025392388
P.O. : 14000999

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00K4UJ2TG	Samsung UN46H6203 46-Inch 1080	1.000	EA	597.9900	597.99

Subtotal: 597.99 Tax: 0.00 Balance Due: 597.99

Technology
#115-595-8787-
3020344

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

PO 14000999

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0003

Date of Sale: 05/16/15
Invoice: 267027201341
P.O. : 14000999

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00L3KNWBU	AmazonBasics High-Speed HDMI C	9.000	EA	9.9900	89.91

Subtotal: 89.91 Tax: 0.00 Balance Due: 89.91

Katz
#002-6138045-
7601020

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

10-1241-610-891-0
12862

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0003

Date of Sale: 05/19/15
Invoice: 021003051062
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00IX3U0D8	The Print Shop 3 for Mac	1.000	EA	67.7500	67.75
MISC	SHIPPING AND TAX	1.000	EA	3.9900	3.99

Subtotal: 71.74 Tax: 0.00 Balance Due: 71.74

-Continue-

Kay
#115-8882492-9604407

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0003

Date of Sale: 05/26/15
Invoice: 064274855104
P.O. : LIFE SKILLS CLASSROO

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00004UFOO	Crayola 50ct Washable Super Ti	5.000	EA	7.9900	39.95
B00006IF2A	Smead Pressboard Classificatio	2.000	EA	19.9900	39.98
B00006JNNW	Post-it Notes, 4 in x 6 in, Ca	2.000	EA	12.7400	25.48
B0006HUPRA	Swingline Long Reach Stapler w	1.000	EA	21.4900	21.49
B000J2EN4S	Belkin 12-Outlet Home/Office S	2.000	EA	17.9900	35.98
B000Q614BM	Hole Puncher, 2HP, 1/4-Inch Si	1.000	EA	8.0100	8.01
B003822IRA	Casio MS-80B Standard Function	12.000	EA	7.9300	95.16
B00B15FTTK	Ipevo Scan Kit for P2V, Ziggi	1.000	EA	29.0000	29.00
B00IYDM814	Crayola Ultraclean Broadline	2.000	EA	3.7700	7.54
B00J2RWTGK	DII 100% Cotton Adjustable Che	3.000	EA	9.9900	29.97

Subtotal: 332.56 Tax: 0.00 Balance Due: 332.56

Kay
#115-8882492-9604407

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0003

Date of Sale: 05/27/15
Invoice: 064276847073
P.O. : LIFE SKILLS CLASSROO

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B000HPX46U	Belkin 12 Outlet Home/Office S	2.000	EA	19.6400	39.28

Subtotal: 39.28 Tax: 0.00 Balance Due: 39.28

Technology
#115-4834510-3500244

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0003

Date of Sale: 06/02/15
Invoice: 076280113844
P.O. : 14001017

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B003WSQTWU	Blackmagic Design Intensity Sh	1.000	EA	189.0500	189.05

Subtotal: 189.05 Tax: 0.00 Balance Due: 189.05

-Continue-

CDI® L.R. Kimball

RECEIVED
JUL 16 2015
BY:

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 : 7/13/2015
Invoice # : 530651
Project # : 1322000055
Invoice Group : 01

Contact: Eugene Marraccini

Plum Borough-New Holiday Park ES

For Professional Services Rendered through: 6/28/2015

Reimbursable Expenses
Billed at 5% Markup

Reproduction Costs for Plancon Part H

Expenses		
Regular Expenses	125.96	
Unit Pricing - Rate	152.34	
Total Expenses		278.30
Amount Due This Invoice **		278.30

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

Pennsylvania Soil and Rock Incorporated

RECEIVED
JUN 15 2015
BY: June 15, 2015

OK
Dan
7-28-15

PS&R Project No. 14-602
PS&R Invoice No. 14-602-1

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

Invoice
Engineering Services
October 15, 2014 through March 31, 2015
O'Block Junior High
Pavement Evaluation and Specifications
Plum Borough School District
Plum Borough, Allegheny County, Pennsylvania

For services rendered on the subject project including site visits to evaluate existing pavement conditions, preparation of bid specifications, quantities and cost estimate and project management as follows:

Engineering Services

1. Project Manager	1.5 hrs.	@	$100.00 /hr.	$	150.00
2. Senior Engineer	34.0 hrs.	@	$85.00 /hr.	$	2,890.00
3. Senior Field Techniciar	3.5 hrs.	@	$45.00 /hr.	$	157.50
4. Clerical	1.0 hrs.	@	$32.00 /hr.	$	32.00
5. Misc. Expenses (Equip. Rental, Mileage, Copies, Postage, etc.)				$	8.10
			Total Invoice	**$**	**3,237.60**

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.

"Consulting for the Cleaning Industry Since 1949"
Erzen Associates, Inc.
Health Care-Maintenance-Industrial Cleaning
Solutions
1500 McCULLY ROAD • MONROEVILLE, PA 15146
(412) 373-2662 • FAX (412) 373-4120

RECEIVED
JUL 02 2015
BY:

INVOICE

Sold To
PLUM BOROUGH SCHOOL DISTRICT
CENTRAL ADMIN/ACCTS. PAYABLE
900 ELICKER ROAD
PITTSBURGH PA 15239

Ship To
PLUM SENIOR HIGH SCHOOL
900 ELICKER ROAD
PLUM PA 15239-9115

Customer #	Order Date	Our Order #	Reference	Customer P/O #	Ship Via	Slmn
0000249	06/09/2015	047711			BEST WAY	DE
Invoice #	**Inv Date**	**Ship Date**	**Freight Terms**	**Job Number**	**Terms**	
047711	07/01/2015	07/01/15	PREPAID		NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	1		KV1750	KAIVAC 17 GAL TANK 500 PSI NO TOUCH CLEANING SYSTEM **Serial #** 1750-16193	Ea	3495.0000	$3495.00

New Holiday Park - New Custodial Equipment

ACCOUNT
14832

AMOUNT
#3,500.00

MKW 7-2-15

Certified Woman/Minority owned business
by the state of Pennsvlvania.
.
20% restocking fee applies to all returns

Merchandise	3,495.00
Freight	0.00
Fuelsurcharge	5.00
Sub Total	3500.00
Taxable	0.00
Tax (NT)	0.00
TOTAL	$3,500.00

Customer Copy   Pay By 07/31/2015   Writer ML

"Consulting for the Cleaning Industry Since 1949"

Erzen Associates, Inc.

Health Care·Maintenance·Industrial Cleaning

Solutions

1500 McCULLY ROAD • MONROEVILLE, PA 15146
(412) 373-2662 • FAX (412) 373-4120

RECEIVED
JUL 02 2015
BY:

INVOICE

Page 1/1

Sold To

PLUM BOROUGH SCHOOL DISTRICT
CENTRAL ADMIN/ACCTS. PAYABLE
900 ELICKER ROAD
PITTSBURGH PA 15239

Ship To

HOLIDAY PARK ELEMENTARY
4795 HAVANA DRIVE
PLUM
PITTSBURGH PA 15239-9115

Customer #	Order Date	Our Order #	Reference	Customer P/O #	Ship Via	Slmn
0000249	05/06/2015	047443			BEST WAY	DE
Invoice #	**Inv Date**	**Ship Date**	**Freight Terms**	**Job Number**	**Terms**	
047443	07/01/2015	07/01/15	PREPAID		NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	1		KV1750	KAIVAC 17 GAL TANK 500 PSI NO TOUCH CLEANING SYSTEM **Serial #** 1750-16197	Ea	3495.0000	$3495.00

New Holiday Park - New Equipment Fund (Custodial)

	14BB2
AMOUNT	$3,500.00
APPROVAL	[signature] MKW 7-2-15

Certified Woman/Minority owned business
by the state of Pennsylvania.

20% restocking fee applies to all returns

Merchandise	3,495.00
Freight	0.00
Fuelsurcharge	5.00
Sub Total	3500.00
Taxable	0.00
Tax (NT)	0.00
TOTAL	$3,500.00

ustomer Copy   Pay By 07/31/2015   Writer ML

INVOICE

L.M. Colker Company & ICS Indiana
Branch: 00 Corporate

2618 Penn Avenue
Pittsburgh, PA 15222
USA

412-391-1955

COLKER JANITORIAL SUPPLIES
Since 1974

RECEIVED
JUL 17 2015
BY:

INVOICE	
1187032	
Invoice Date	Page
7/16/2015	1 of 1
ORDER NUMBER	
1184713	

Bill To:
PLUM BORO SCHOOL DIST
BUSINESS OFFICE
900 ELICKER ROAD
PITTSBURGH, PA 15239

Ship To:
PLUM BORO SCHOOL
SENIOR HIGH SCHOOL
900 ELICKER ROAD
PLUM, PA 15239

Attn: MARY KAY WATSON

Customer ID: 101296

PO Number	*Terms Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
	Net 30	8/15/2015	8/15/2015	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
7/10/2015 15:12:43	1204769	JEFF TISHKO	STOREFRONT1

Delivery Instructions: ALEX TISHKO WILL TAKE FRIDAY 7/10/15
Carrier: SALEPERSON *Tracking #:*

Ordered	*Shipped*	*Remaining*	*UOM Unit Size*	*Disp.*	*Item ID Item Description*	*Pricing UOM Unit Size*	*Unit Price*	*Extended Price*
1	1	0	EA 1.0		PRO107303 MAC SUPER COACH PRO 10 BACK PACK VAC	EA 1.0000	395.54	395.54
1	1	0	PK 1.0		PRO107313 MPT SUPER COACH PRO 10 REP BAG 10/PK FOR NEW STYLE SUPER COACH	PK 1.0000	19.84	19.84

Shipment Accepted By: ______________________

Total Lines: 2

SUB-TOTAL:	415.38
TAX:	0.00
AMOUNT DUE:	**415.38**
	U.S. Dollars

New Holiday Park Custodial Equipment

ACCOUNT

AMOUNT 415.38

APPROVAL [signature] MKW 7-17-15

ORIGINAL

RECEIVED
JUL 08 2015
BY:

INVOICE

GYMNASIUM
Resurfacing - Recoating
Installation - Repairs
Member : MFMA

Phone: 412-331-2030
Fax: 412-331-2060
Cell: 412-721-0800
e-mail: ssgyminc@aol.com

S&S FLOORING
Since 1957

612 Broadway Ave. McKees Rocks, PA 15136

SOLD TO	JOB LOCATION
Plum Borough SD	Logo for Holiday Park Gym Floor
900 Elicker Rd.	per ~~Bob Holleran~~ Michael Brewer
Plum, PA 15239-1453	phone 724-798-6365
Attn: Accounts Payable	Fax 724-795-

Date	PO #	Vendor #	Terms	Invoice#
05/7/215	Bob Holleran		Due on Receipt	5072015

Qty....	Item	Price
1	logo on new holiday Park gym floor	$350.00

Note / Explanation of above item(s):

Please contact us for your cleaning products! New HP school - Per Mike

Sub Total	$350.00
Sales Tax	$0.00
JOB TOTAL	$350.00
Total Amount Paid	$0.00
TOTAL DUE THIS INVOICE	$350.00

Series E 2013 ACCOUNT GOB

AMOUNT	350.	**Thank You !**
APPROVAL	[signature]	MKR 7-8-15

Capital Improvements Facilities & Technology

(Series E of 2013)

Invoice 75938.pdf Open with brewe

Mail

COMPOSE

Inbox (1)
Starred
Important
Sent Mail
Drafts
Absence Reports
Athletics
Benefits
Budget
Central Administrati

Search people...

Becky Gralewski
Bob Holleran
Denise Fenk
Donna Jablonowski
Eugene Marraccini
Francis Sciullo
Joanne Chorba

Fwc

3 of 4

People (3)

Chris Burke

Join Google+

SEON
A Safe Fleet Brand
Seon System Sales Inc.
Unit 111-3B Burbidge Street
Coquitlam, BC V3K 7B2
T: 1.877.630.7366 F: 1.866.664.3677
WWW.SEON.COM

REMITTANCE ADDRESS:
SEON SYSTEM SALES INC.
Lock Box #774699
4699 Solutions Center
Chicago, IL 60677-4006

INVOICE	75938
Invoice Date	May 11, 2015
Type	SO Invoice
Customer PO	2YRSERVICE

SOLD TO - PLUCO001
Plum Borough SD
900 Elicker Road
Plum, PA 15239
USA

BILL TO
Plum Borough SD
900 Elicker Road
Plum, PA 15239
USA

SHIP TO
Plum Borough SD
900 Elicker Road
Plum, PA 15239
USA

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
065036		FedEx Ground		NET 30 DAYS	Peter Aube

$5120 - Prorate?

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
VLPL-RUY1	VLP Plus Annual Service-US1yr	70	70	0	120.00		8,400.00	N
VLPL-RUY1	VLP Plus Annual Service-US1yr	70	70	0	120.00		8,400.00	N

14-15
15-16

64??

Susan
Gill
Courtney

$900
credit

$7680

MONDAY

Your business is greatly appreciated. Thank You.

INVOICE SUBTOTAL	16,800.00
TAX AMT	0.00
INVOICE TOTAL	16,800.00

PAYABLE IN US DOLLARS

If sales tax has not been included on this invoice, the customer is responsible for and will indemnify Seon Systems Sales Inc. from liability for any sales, use, or other taxes that the customer's taxing authorities may impose on this purchase.

5120
7680
12,800

[illegible signature]
7/28/15

Regency Park

(Series 2014 RP)

CDI L.R. Kimball

RECEIVED
JUL 16 2015
BY:

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 : 7/13/2015
Invoice # : 530655
Project # : 1522000076
Invoice Group : **

Contact: Eugene Marraccini

Plum - New Regency Park ES

For Professional Services Rendered through: 6/28/2015

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	87,975.00	0.00	90.00	87,975.00
3000 -- Design Development	0.00	73,312.00	0.00	62,315.20	85.00	62,315.20
4000 -- Construction Documents	0.00	195,500.00	0.00	0.00	0.00	0.00
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	150,290.20
Less Previous Billings	87,975.00
Amount Due this Invoice	**62,315.20**

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

CDI® L.R. Kimball

RECEIVED
JUL 16 2015
BY:

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 :	7/13/2015
Invoice # :	530656
Project # :	1522000076
Invoice Group :	01

Contact: Eugene Marraccini

Plum - New Regency Park ES

For Professional Services Rendered through: 6/28/2015

Reimbursable Expenses
Billed at 5% Markup

Expenses

Regular Expenses	106.13	
Unit Pricing - Rate	71.80	
Total Expenses		177.93
Amount Due This Invoice **		177.93

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

MAROADI TRANSFER & STORAGE, INC.
1801 LINCOLN HIGHWAY
NORTH VERSAILLES, PA 15137-2596
(412) 243-4343

RECEIVED
JUL 15 2015
BY:

LOAD DATE	INVOICE 6/16/2015
MANIFEST/BILL OF LADING NO.	REG./INVOICE NUMBER L15-214
ORIGIN N VERSAILLES PA	
DESTINATION PLUM PA	
SHIPPER PLUM SCHOOL DISTRICT	

BILL TO C.O.D.

PO# CARTON DEL

REFERENCE	DESCRIPTION	ITEM CODE	UNIT CODE	RATE CODE	AMOUNT
	CONTAINERS		0.00	0.0000	7,473.90
			610		

▼ TERMS OF INVOICE ▼		
	TOTAL CHARGES	7,473.90
	LESS PAYMENT RECEIVED	
	NET DUE ▶	

7-15-15

MAROADI TRANSFER & STORAGE, INC.

1801 LINCOLN HIGHWAY
NORTH VERSAILLES, PA 15137-2596
(412) 243-4343

LOAD DATE	INVOICE DATE 4/06/2015
MANIFEST/BILL OF LADING NO.	REG./INVOICE NUMBER I15-214
ORIGIN N. VERSAILLES PA	
DESTINATION PLUM PA	
SHIPPER PLUM SCHOOL DISTRICT	

BILL TO C.O.D.

RECEIVED JUL 15 2015 BY:

PO# CARTON DEL

REFERENCE	DESCRIPTION	ITEM CODE	UNIT CODE	RATE CODE	AMOUNT
	CONTAINERS		0.00	0.0000	15,010.65

▼ TERMS OF INVOICE ▼

TOTAL CHARGES	15,010.65
LESS PAYMENT RECEIVED	
NET DUE ▶	

NATIONAL CONSTRUCTION RENTALS®

Good People. *Great Service!*

RECEIVED JUL 28 2015 BY:

2177 McKinley Ave
Columbus, OH 43204
614-308-1100

Sales Representative Info:

Prepared By: Joseph

E-mail Address: jpgarka@rentnational.com

Fax Signed Quote To: 614-308-1122

QUOTATION FOR SERVICES

NOTE: Installation CANNOT be confirmed until signed quote is returned and received.

Date: 07/27/2015

Company Name:	Plum Borough School District	E-mail:	rucon17@yahoo.com
Bid Requested By:	Mike Russo	Other Phone:	412-780-7482
Company Phone:	412-795-0100	Fax Number:	
Job/Event Name:		Site Contact Name:	
Job Address:	606 Millers Lane	Site Contact Phone:	
Cross Street:		Other Info:	
Job City/State/Zip:	Plum PA 15239	Existing Account #:	

Contract Length	Delivery/Install Date	Removal Date	Payment Terms	** Prevailing Wage?
1 Day up to 2 Years			COD	No

#	Quantity	UOM	Description	Taxable	Unit Price	Amount
1	1,500	LF	8' Panel Fence (can use as gates)		$9.80	$14,700.00
2	125	EACH	Sandbags		$9.00	$1,125.00
3						
4						
5						
6			* - Tax ID # 25-6002550			
7						
8						
9						
10						
11						
12						
13						
14			Cannot Pro Rate Invoice for Unused Rental Time.			
15			After Contract Expires it Automatically Renews @ 18% of Original Price per Month			

Notes:
If have a Credit Account established with us our Terms are Strictly Net 30 Days.
See extra charges sheet for additional information that may apply to your job.

Subtotal	$15,825.00
Sales Tax (0)	$0.00
Total	$15,825.00
Minimum for Order	$450.00

Please provide billing information. Address: ____ City: ____ State: ____ Zip: ____

This bid expires in 7 days.

All Prices include a one-time Delivery/Installation and a one-time Pick-up/Removal.

Bids are based on quantity; if the quantity changes, the bid changes. Please note, deliveries/installs are scheduled Mon.-Fri. 7:00 a.m. - 3:00 p.m. Additional charges for weekends and after hours work. COD orders are to be paid either in advance or upon delivery prior to installation. Orders with driven post(s) will require 3-5 business days to complete the underground markings. Remove and Relocate charges are billed at the same rate as the installation price.

Customer's Signature: [signature] **Print Customer Name:** Tim Glasspool **PO#:**

Bus Garage

(Series 2014 RP)

INVOICE

Crawford Supply
Group of Companies

PLUMBERS (BR21) EQUIPMENT COMPANY*
120 SAGAMORE HILL ROAD
PITTSBURGH PA 15239-2919
724-325-8400 Fax 724-325-8424

INVOICE DATE	INVOICE NUMBER
07/01/15	S6475149.001
ACCOUNT NUMBER	
37220	
REMIT TO:	
Crawford Supply Group Inc. P O Box 83223 Chicago, IL 60691-0223	

RECEIVED
JUL 09 2015
BY:

Note: New Remit Address

BILL TO:
292 1 AB 0.416 E0120 I0205 D1392109287 P2692547 0002:0002

PLUM BORO SCHOOL DISTRICT
900 ELICKER RD
PITTSBURGH PA 15239-1026

SHIP TO: 37220

PLUM BORO SCHOOL DISTRICT
900 ELICKER ROAD
PITTSBURGH PA 15239-1026

ORDER DATE	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
07/01/15	BUS GARAGE		EVELYN BARNES BR21
SHIP DATE	SHIP VIA	TERMS	WRITER
07/01/15	PK CUST PICK-UP	Standard Terms	DON CORK 21-2114

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
HERCULES 15-808 H13 16oz MEGALOC SEALANT	1	1	24.801	24.80
CENTRAL BRASS 0331-1/2 SELF CLOSING STRAIGHT STOP	1	1	57.009	57.01
CENTRAL BRASS 0342-1/2 STANDPIPE W/NUT - FLANGE	1	1	15.083	15.08
CLEVELAND 40812 CHROME CORNERSTONE 2 HANDLE LAUNDRY FAUCET, 9" SPOUT, HOSE ADAPTER, I.P. CONN.	1	1	46.535	46.54
FLUIDMASTER PRO1T16 3/8F COMP x 7/8 FBT x 16" CLOSET CONNECTOR (FORMALLY B1T16)	1	1	3.213	3.21
FLUIDMASTER PRO1F20 3/8F COMP x 1/2 FIP x 20" FAUCET CONNECTOR (FORMALLY B1F20)	4	4	3.336	13.34
OLYMPIA K-5342 TWO HANDLE KITCHEN FAUCET LEVER HANDLES GOOSENECK SPOUT 4 HOLE INSTALLATION SIDE SPRAY CHROME	1	1	70.246	70.25
HERCULES 90-243 H17 JOHNI JUMBO WAX RING LESS HORN	3	3	3.352	10.06
AQUASEAL 20205 BLUE PEX-C 1/2" X 20' POTABLE WATER TUBING (20/BAG SOLD PER PC)	1	1	6.351	6.35
GERBER VP21-528 WHITE ELONG ADA UNIVERSAL VIPER BOWL ONLY ERGOHEIGHT 10-14" RI	1	1	148.312	148.31
GERBER WS-28-590 WHITE NEW VIPER TANK 1.28GPF 12" ROUGH	1	1	44.970	44.97
CHURCH 295CT (000) WHITE EL PLASTIC SEAT OPEN FRONT LESS COVER WITH STA-TITE CHECK HINGE	1	1	23.778	23.78
HERCULES 90-904 C17 1/4" JOHNI QUICK BOLTS	1	1	3.470	3.47

New Bus Garage

ACCOUNT

AMOUNT 467.17

APPROVAL [signature] 7-9-15 MAC

TO PAY YOUR BILLS ONLINE GO TO:	www.invoicecentral.com	ENROLLMENT TOKEN:	FLB DFS PDK

SUBTOTAL	467.17
S&H CHARGES	
SALES TAX	0.00
AMOUNT DUE	467.17

Invoice is due by 08/31/15 net of any cash discount.

If paid by 08/10/15 you may deduct $4.67

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge.

CARDELLO
ELECTRIC SUPPLY & LIGHTING

All Other Correspondence:
401 North Point Drive
Pittsburgh, PA 15233
412.322.8059
Fax 412.322.8060

INVOICE

INVOICE DATE	INVOICE NUMBER
07/02/15	1455520
CUST NUM.	ORDER NUMBER
2341 - 4	2138999

PLEASE REMIT PAYMENT TO:
Cardello Electric Supply (Lockbox)
PO Box 644360
Pittsburgh, PA 15264-4360

RECEIVED
JUL 14 2015
BY:

Accounts Receivable Contact Number:
412-322-8059 Ext 203

Tax Exemption # 76-02750-6

8048 1 SP 0.500 E0101X I0188 D1394681223 P2701190 0001:0001

PLUM BORO SCHOOL
CENTRAL ADMINISTRATION
ATTN: A/P 900 ELICKER RD
PITTSBURGH PA 15239

SHIP TO:

WILL CALL

CUSTOMER NUMBER	CUSTOMER PURCHASE ORDER	ORDER DATE	JOB NUMBER
2341	BUS GARAGE	07/02/15	

SHIP DATE	SHIP VIA	DUE DATE	TERMS	WRITER
07/02/15	WILL CALL	08/10/15		MBM

ORDER QTY	SHIP QTY	BO	DESCRIPTION	PRICE	UNIT	AMOUNT
15	15	0	GEF96T12CWHOCT	5.360	EA	80.40
2	2	0	UNVB295PUNVHES000I 2 96/72 HO	37.940	EA	75.88

New Bus Garage

ACCOUNT	GOB
AMOUNT	156.28
APPROVAL	[signature] MKC 7-14-15

SAVE TIME AND MONEY WITH OUR FREE E-BILLING INVOICING SERVICE!

SAVE TIME $ $ SAVE MONEY

You can now receive invoices much faster with our email or fax bill delivery! With email delivery, your Invoices are sent once per day in one, easy to open file. With fax delivery you get all your invoices once per day.
To sign up, contact Lois at 412.322.8059 x235 or lwray@cardello.com

If payment is received on or before 08/10/15 you save $1.61 and pay only $154.67

This invoice subject to the Terms & Conditions as set forth on our website www.cardello.com

SUB TOTAL:	156.28
FREIGHT/HANDLING:	0.00
SALES TAX:	0.00
ADVANCE/DEPOSIT:	0.00
AMOUNT DUE:	156.28

1 - PITTSBURGH, PA 412.322.8032 FAX 412.322.9121
3 - STEUBENVILLE, OH 740.283.3792 FAX 740.283.3821
4 - MONROEVILLE, PA 412.457.0108 FAX 412.457.0109
5 - WHEELING, WV 304.233.7020 FAX 304.233.7022
6 - UNIONTOWN, PA 724.437.2771 FAX 724.438.4470
7 - MORGANTOWN, WV 304.292.8406 FAX 304.296.9106
9 - CRANBERRY TWP, PA 724.742.9777 FAX 724.742.2884
11 - PETERS TWP, PA 724.745.1541 FAX 724.745.2774

TRIB | TOTAL MEDIA

622 Cabin Hill Dr., Greensburg, PA 15601

The Dispatch.......724.459.6100
The Daily Courier.......724.628.2000
Gateway Newspapers.......412.856.7400
Pennysaver.......412.243.4215
Laurel Group Newspapers.......724.887.7400
Leader Times.......724.543.1303
New Products.......412.321.6460
Pittsburgh Tribune-Review.......412.321.6460
Tribune-Review.......724.834.1151
The Valley Independent.......724.684.5200
Valley News Dispatch.......724.224.4321
Buttermilk Falls Newspapers.......724.567.5656
The Daily News.......412.664.9161

CLASSIFIED ADVERTISING INVOICE

31.3

PLUM BOROUGH SCHOOL DISTR
ATTN: MARY KAY
900 ELICKER ROAD
CENTRAL ADMINISTRATION
PLUM, PA 15239

BILL DATE
7/20/2015

ACCOUNT
108716

URN	Description	Start	Stop	Times	Size	Amount
1	ADVERTISEMENT FOR BID Engineer Advertisement for Bid P TP, TG, WEB bids-bus garage reno	7/8/2015	7/8/2015	3	37	477.30
	ADVERTISEMENT FOR BID Engineer Advertisement for Bid P WEB, TG, TP bids-bus garage reno	7/13/2015	7/20/2015	6	37	954.60

GOB?

60B

AMOUNT 1,431.90

APPROVAL MK 7-27-15

TOTAL AMOUNT : 1,431.90

THIS INVOICE PAYABLE UPON RECEIPT

TO ENSURE PROPER CREDIT PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Amount Due	Invoice Number	Billing Date
1,431.90	000001534334	7/20/2015

PLEASE USE ENCLOSED ENVELOPE TO REMIT PAYMENT

Account : 108716

PLUM BOROUGH SCHOOL DISTR

TRIB TOTAL MEDIA
PO BOX 642562
PITTSBURGH PA 15264-2562

9900000000000000000000000108716000001534334000001431900

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

RECEIVED
JUN 29 2015
BY:

Invoice

DATE	INVOICE #
6/26/15	15-04-174IA

BILL TO:	SHIP TO:
Plum Borough School District 900 Elicker Road Plum, PA 15239	Old ECM/Pitt Ohio Yard New Bus Garage

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30	CN	6/26/15	LD		ECM/Pitt Ohio Yard

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
	LM200	Contract Amount	7,840.00	7,840.00
		PA State and Allegheny County Sales Tax	7.00%	0.00

2014 RP GOB - New Transportation Bldg

ACCOUNT

AMOUNT $7,840.00

mlew 6-29-15

18% INTEREST ON PAST DUE INVOICES

TOTAL $7,840.00

RECEIVED
JUL 01 2015
BY:

A. PODOBNIK SANITATION
SEPTIC TANK SERVICE

Andrew Podobnik (412)793-2421
1115 Keith Dr.
Pittsburgh, PA 15239 (412)527-4215

==

Plum Boro School District 6/28/15
900 Elicker Rd.
Pittsburgh, PA 15239

Service call at bus garage on Greensburg Rd.

on 5/5/15-------------$150.00

Pumping of septic tanks and dosing tank at bus garage

on 6/1/15------------$350.00

Total amount due--$500.00

Thank You

2014RFGOB - New Transportation Bldg

ACCOUNT	
500.	00
	MICW 7-1-15