

GOB Invoices - January 2014 Approval

New Pivik Elementary (Series of 2010)

Andrews & Price	\$ 50.00	November 2013 Services
L. R. Kimball (CDI-Infrastructure)	\$ 137.85	Reimbursable Expenses
Palombo Landscaping, Inc.	\$ 17,400.00	Repair Work - Soccer Field Road
	<u>\$ 17,587.85</u>	

ASAP - Old Pivik (Series A of 2012)

Borough of Plum	\$ 997.87	School Crossing Guards - November 2013
Duquesne Light Company	\$ 2,226.01	November 2013
Equitable Energy	\$ 1,581.67	November 2013
Pennonni Associates	\$ 1,700.00	Water Sampling
Plum Borough Municipal Auth.	<u>\$ 211.37</u>	December 2013
	<u>\$ 6,716.92</u>	

New Holiday Park Elementary (Series A of 2012)

Hudson Construction, Inc.	\$ 132,480.00	Construction through 11/18/13
Hudson Construction, Inc.	\$ 160,022.68	Construction through 12/20/13
L. R. Kimball (CDI-Infrastructure)	\$ 6,108.75	Construction Administration
L. R. Kimball (CDI-Infrastructure)	\$ 394.37	Reimbursable Expenses
ProLine Pipeline, Inc.	\$ 5,066.73	Repair Obblock Gas Line
Russo Construction	\$ 14,300.00	January 2014 Services
Vern's Electric, Inc.	\$ 69,750.00	Construction through 11/30/13
Vern's Electric, Inc.	<u>\$ 33,084.00</u>	Construction through 12/31/13
	<u>\$ 421,206.53</u>	

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

Allegheny Fence Construction Co.	\$ 16,860.00	Sr. High Stadium Fencing, Rails, Concession, etc. (3 invoices)
Black Box Network Services	\$ 2,206.97	Upgrade of Server Equipment
Pine Creek Structures	\$ 4,700.00	New Sr. High Storage Shed (2 invoices)
Tribune Review	<u>\$ 337.77</u>	Bid Ad - Wireless Radio Communication System
	<u>\$ 24,104.74</u>	

New Pivik Elementary

(2010 GOB)

ANDREWS & PRICE

1500 Ardmore Boulevard

Suite 506

Pittsburgh, PA 15221

TEL. (412) 243-9700

FAX (412) 243-9660

Plum Borough School District

Dr. Timothy Glasspool

900 Elicker Rd.

Plum, PA 15239

Billing Date: November 21, 2013

Client No.: 59000, 16000

OK
TSC
12/19/13

MATTER STATUS

500.00

59000.48

50000.00

Pivik Elementary School

50000.00

50.00 — 60B



A division of CDI-Infrastructure, LLC.

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

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

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

Remit checks to:
CDI Infrastructure, LLC
PO Box 742599
Atlanta, GA 30374-2599

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

Invoice Date : 12/9/2013
Invoice # : 522689
Project # : 0922000576
Invoice Group : 01

Contact: Eugene J. Marraccinni

Plum Borough SD-Pivik-New Elem Sch.

For Professional Services Rendered through: 11/24/2013

Reimbursable Expenses
Billed at 5% Mark-up

Expenses

Regular Expenses 89.25

Unit Pricing - Rate 48.60

Total Expenses 137.85

Amount Due This Invoice ** 137.85

Kimball Project Manager - Steven N. Ackerman

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

Phase : R100 -- Reimbursable Expenses

Regular Expenses

<i>Description</i>	<i>Amount</i>
Courier Expense	12.33
Mileage	76.92
<i>Regular Expenses</i>	<i>89.25</i>

Unit Pricing Expenses

<i>Description</i>	<i>Amount</i>
Reproduction Expense	48.60
<i>Unit Pricing</i>	<i>48.60</i>

Total Phase : R100 -- Reimbursable Expenses

Labor :	0.00
Expense :	137.85

Total Project : 0922000576 -- Plum Borough SD-Pivik-New Elem Sch.	137.85
-------------------------------------------------------------------	--------

OK DMFL-12-20-13

Invoice

PALOMBO LANDSCAPING, INC.
370 HAMILTON DRIVE
PITTSBURGH, PENNSYLVANIA 15235
(412) 795-1608

DATE

INVOICE #

11/25/2013

1167

BILL TO:

Plum Borough School District
c/o Russo Construction Services

DESCRIPTION

AMOUNT

Pivik Elementary School ballfield project.

Drainage repair work completed at the Pivik
Elementary School Ballfield.

1

17,400.00

17,400.00

\$17,400.00

\$0.00

TOTAL

\$17,400.00

AS@P – Old Pivik

(Series A of 2012)

Borough of Plum

INVOICE

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

DATE:
INVOICE #
FOR:

Dec. 10,
November 4, 2013 *dyg*
FIN-160
SCG-Payroll

Bill To:

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

DESCRIPTION	AMOUNT
Novober, 2013	
School Crossing Guards:	
Wages	7,506.39
FICA	574.24
Uniform Allowance	-
Subtotal	8,080.63
Total Due - School Distr	4,040.31
November - 19 days 2 guards @ ASAP	
19 day @ 48.81 day = 927.39 x 2 = 1854.78 1854.78 @ 50% = 927.39	
FICA	
MUNICIPAL USE ONLY:	
Finance Director: <i>M/BL</i>	
350-700	
7.6% of 927.39 = 70.48	
TOTAL \$ 997.87	
Make all checks payable to	\$ 4,040.31



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

Account Number 1000-686-200-001

Rate: GM-Medium Commercial Indexed
Rider Code: 003

Usage & Demand Information		Summary	
Next Scheduled Meter Reading Date: January 7, 2014		Prior Billing Information	
kWh Usage:		Total Amount of Last Bill	\$2061.22
		Total Payment(s) Received: 12/05/13	-2061.22
<ul style="list-style-type: none"> Average Monthly Usage for the past 12 months is 12,010 kWh. Total Annual Usage for the past 12 months is 144,120 kWh. The average temperature for the billing period was 3 degrees colder than last year. The Price to Compare (PTC) for your rate class is 5.62 cents/kWh. It will change every June and December. Your actual PTC may differ based on your demand and usage kWh. For more information and supplier offers visit www.oa.state.pa.us. 		Total Amount Owed From Your Last Bill	\$0.00
Billing Demand:		DLC Basic Service Charges	791.43
		Supplier Basic Service Charges	1434.58
		TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$2226.01
		SCANNED ERIC RYAN CORP DEC 11 2013	
		ACTUAL METER READING BILL * See pages 3 and 4 for a complete breakdown of charges.	
Estimated PA State Taxes	Late Charge After Jan 8, 2014	Payment Due	Amount Due
\$151.37	1.25%	Jan 08, 2014	\$2226.01

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

Account Number
1000-686-200-001

PLEASE PAY BY Jan 08, 2014
\$2226.01

\$
Amount Enclosed

#BWNHBYB
#0050034310000052#



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



10006862000012 000002226015 000000000000 000002226015



625 Liberty Avenue
Pittsburgh, PA 15222-3114
www.eqt.com

Customer Service:
Phone: (866)293-2617
Email: EECustomerService@eqt.com

SCANNED

DEC 12 2013

ERIC RYAN CORP

November 2013 Billing Period

Total Amount Due	Due Date
\$ 11,094.87	12/23/2013

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

Customer Number: 70007067
Invoice Number: **70007067-121168**
Bill Date: 12/06/2013

Account Summary

Previous Balance	\$4,752.82
Payments	(4,752.82)
Balance Carried Forward	0.00
Current Month Charges	11,094.87
Account Balance	\$11,094.87
Total Amount Due	\$11,094.87

Current Activity

	Quantity (DTH)	Price (DTH)	Amount (\$)
Purchase Price			
NYMEX Charge	2,775.8	\$3.497	\$9,706.97
Basis Charge		0.500	1,387.90

Current Month Usage Summary

Actual Usage (DTH)	2,775.8
Base Quantity	1,270.0
Actual Swing	1,505.8
Imbalance Quantity (DTH)	Covered

Actual Usage 2,775.8 11,094.87

Old Privik

- 1581.67

Current Month Charges

~~\$11,094.87~~

9513.20

Message Center

Please detach and return this coupon with your payment to Equitable Energy in the enclosed envelope. Thank you for your business.



625 Liberty Avenue
Pittsburgh, PA 15222-3114

Customer Number 70007067
Invoice Number 121168

Total Amount Due	Due Date
\$ 11,094.87	12/23/2013

Payments received after the due date are subject to a 1.5% late payment charge

Amount Enclosed

\$

Mail Payments to:

Equitable Energy
PO Box 371529
Pittsburgh, PA 15251-7529

Wire or ACH Payments to:

BNY Mellon
Pittsburgh, PA
Account #: 0054906
ABA #: 043000261

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

Account Number: 070007067000007



PENNONI ASSOCIATES INC.
CONSULTING ENGINEERS

INVOICE

Pittsburgh, PA
412-521-3000 Fax: 412-521-1206

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

Plum Borough School District
900 Elicker Road
Plum, PA 15239
Attention: Bob Holleran

Invoice #: 573277
Invoice Date: 12/19/2013
Project: PBS1301
Project Name: Limited IAQ Survey/Mold Sampling

Phase : 05 -- Follow Up Drinking Water Sampling

Contract Amount \$1,700.00
Percent Complete 100.00%
Contract Amount Completed \$1,700.00
Less Previous Billed \$0.00

Phase Subtotal

\$1,700.00 **GOB**

Amount Due This Invoice

ACCOUNT	
AMOUNT	1,700.00
APPROVAL	B. Holleran 1-9-14

GOB-ASQP

ACCOUNT	
AMOUNT	1,700.00
APPROVAL	B. Holleran 1-9-14

INVOICES DUE ON RECEIPT. Invoices outstanding over 30 days will have a Service Charge of 1 1/2% per month.

PLUM BOROUGH MUNICIPAL AUTHORITY**PAYMENT STUB**

412-793-7331

Please Return This Portion With Your Payment

Water / Sewer / Sanitation Bill

Account Number	Please Pay
1101300-1101300	\$211.37
Invoice	Amount Enclosed
1655508	



PLUM BOROUGH SCHOOL DISTRICT

33

C/O UTILITY COST CUTTERS

PO BOX 980

ELLWOOD CITY PA 16117-0980

AMOUNT DUE	\$211.37
DUE DATE	January 21, 2014
AFTER DUE DATE	\$221.94



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

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

Please keep this portion for your records

Name:	SCHOOL DISTRICT, PLUM BOROU	Invoice Date:	12/31/2013
Account Number:	1101300-1101300	Service From Date:	12/1/2013
Invoice Number:	1655508	Service To Date:	12/31/2013
Service Location:	0 OLD PIVIK ELEMENTARY SEWAGE .	Payment Due Date:	01/21/2014

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY
70147984	0	7194	7,194	11/7/2013	12/9/2013	Previous Balance 222.58
70147984						Payments -222.58
						Adjustments 0.00
						Penalty 0.00
						Balance 0.00
						Current Charges
						Sewer-Metered 211.37

**Penalty Notice**

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

After Hours Emergency: Please call 412-825-5699

AMOUNT DUE	\$211.37
DUE DATE	January 21, 2014
AFTER DUE DATE	\$221.94

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

This is your December 2013 monthly bill.

SCANNED
ERIC RYAN CORP

Sign up for Direct Debit (ACH) now!

DEC 31 2013

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

New Holiday Park Elementary

(Series A of 2012)

Document G702™ – 1992

OK Dm n 12-16-13

Application and Certificate for Payment

TO OWNER:	PROJECT:	APPLICATION NO:	Distribution to:
Plum Borough School District	New Holiday Park Elementary Sc	1	OWNER <input type="checkbox"/>
313 Holiday Park Dr.	313 Holiday Park Drive	PERIOD TO: 11/18/2013	ARCHITECT <input type="checkbox"/>
Plum Borough, PA 15239	Plum Borough, PA 15239	CONTRACT FOR: New Holiday Park Elementary Sc	CONTRACTOR <input type="checkbox"/>
FROM CONTRACTOR:	VIA ARCHITECT:	CONTRACT DATE:	FIELD <input type="checkbox"/>
Hudson Construction, Inc.		PROJECT NOS: / /	OTHER <input type="checkbox"/>
1625 Dutch Lane		INVOICE NO: 914	
Hermitage, PA 16148			

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	10,348,000.00
2. NET CHANGE BY CHANGE ORDERS	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	10,348,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	147,200.00
5. RETAINAGE:		
a. <u>10</u> % of Completed Work		
(Columns D + E on G703)	\$	14,720.00
b. <u>0</u> % of Stored Material		
(Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$	14,720.00
6. TOTAL EARNED LESS RETAINAGE	\$	132,480.00
(Line 4 minus Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	0.00
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	132,480.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 minus Line 6)	\$	10,215,520.00

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

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

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

CONTRACTOR: Hudson Construction, Inc.

By: Melissa Crown

State of:

PA

County of: Mercer

Subscribed and sworn to before

me this 9th

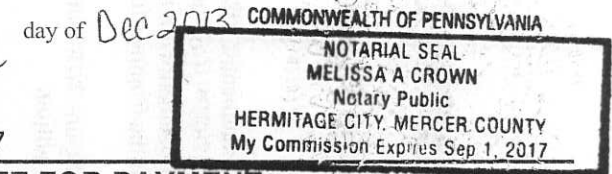
Melissa Crown

Notary Public:

Melissa Crown

My commission expires:

9/1/2017



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 132,480.00

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

ARCHITECT:

By: David W. [Signature]

Date: 12-13-13

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

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 1
APPLICATION DATE: 11/18/2013
PERIOD TO: 11/18/2013
ARCHITECT'S PROJECT NO:

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 (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
01	BOND	110,000.00	0.00	110,000.00	0.00	110,000.00	100	0.00	11,000.00
02	MOBILIZATION	15,000.00	0.00	7,500.00	0.00	7,500.00	50	7,500.00	750.00
03	GENERAL CONDITIONS	190,000.00	0.00	1,900.00	0.00	1,900.00	1	188,100.00	190.00
04	SITE MOBILIZATION	1,390,000.00	0.00	27,800.00	0.00	27,800.00	2	1,362,200.00	2,780.00
05	SITE DEMOLITION	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
06	TREE REMOVAL	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
07	EROSION CONTROL	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
08	STRIP TOPSOIL	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
09	BULK EXCAVATION AND FILL	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
10	BUILDING UNDERCUT	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
11	EMBANKMENT KEYWAYS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
12	STORM SEWERS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
13	STORMWATER DETENTION	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
14	SANITARY SEWERS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
15	DOMESTIC WATER LINE	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
16	FIRE WATER LINE	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
17	FOUNDATION EXCAVATION AND BACKFILL	102,000.00	0.00	0.00	0.00	0.00	0	102,000.00	0.00
18	SPREAD TOPSOIL	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
19	SIDEWALKS	74,751.00	0.00	0.00	0.00	0.00	0	74,751.00	0.00
20	CONCRETE CURBS	97,131.00	0.00	0.00	0.00	0.00	0	97,131.00	0.00
21	CONCRETE WALL	6,318.00	0.00	0.00	0.00	0.00	0	6,318.00	0.00
22	DUMPSTER PAD	2,600.00	0.00	0.00	0.00	0.00	0	2,600.00	0.00
	GRAND TOTAL								

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ARCHITECT'S PROJECT NO:

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 (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
23	MEMORIAL PAD	3,600.00	0.00	0.00	0.00	0.00	0	3,600.00	0.00
24	EQUIPMENT PAD	1,600.00	0.00	0.00	0.00	0.00	0	1,600.00	0.00
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	0.00	0.00	0.00	0.00	0	367,588.00	0.00
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	0.00	0.00	0.00	0	65,000.00	0.00
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	0.00	0.00	0.00	0.00	0	71,000.00	0.00
34	CONCRETE SPREAD FOOTER	89,000.00	0.00	0.00	0.00	0.00	0	89,000.00	0.00
35	CONCRETE FOOTERS	40,000.00	0.00	0.00	0.00	0.00	0	40,000.00	0.00
36	CONCRETE PIERS	45,000.00	0.00	0.00	0.00	0.00	0	45,000.00	0.00
37	ELEVATOR PIT FOUNDATIONS	6,600.00	0.00	0.00	0.00	0.00	0	6,600.00	0.00
38	SLAB ON GRADE	241,000.00	0.00	0.00	0.00	0.00	0	241,000.00	0.00
39	SLAB ON DECK	97,000.00	0.00	0.00	0.00	0.00	0	97,000.00	0.00
40	SLAB ON ROOF	18,300.00	0.00	0.00	0.00	0.00	0	18,300.00	0.00
41	STAIR PANS AND LANDINGS	10,528.00	0.00	0.00	0.00	0.00	0	10,528.00	0.00
42	FROST PADS	6,800.00	0.00	0.00	0.00	0.00	0	6,800.00	0.00
43	GFRC	12,000.00	0.00	0.00	0.00	0.00	0	12,000.00	0.00
44	MASONRY MOBILIZATION	1,819,000.00	0.00	0.00	0.00	0.00	0	1,819,000.00	0.00
	GRAND TOTAL								

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AIA Document G703™ – 1992

Continuation Sheet

Page 4

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APPLICATION NO: 1
 APPLICATION DATE: 11/18/2013
 PERIOD TO: 11/18/2013
 ARCHITECT'S PROJECT NO:

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 (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
45	MASONRY REBAR	30,000.00	0.00	0.00	0.00	0.00	0	30,000.00	0.00
46	FOUNDATION CMU	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
47	EXTERIOR CMU	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
48	INTERIOR CMU	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
49	BRICK VENEER	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
50	CAST STONE	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
51	DAMPPROOF ABOVE GRADE CMU	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
52	RIGID WALL INSUTLATION MASONRY CAVITY	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
53	STRUCTURAL STEEL	1,425,240.00	0.00	0.00	0.00	0.00	0	1,425,240.00	0.00
54	BAR JOIST AND DECK	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
55	ERECT STEEL	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
56	METAL PAN STAIRS	97,650.00	0.00	0.00	0.00	0.00	0	97,650.00	0.00
57	ROOF LADDERS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
58	RAILINGS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
59	BOLLARDS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
60	WOOD BLOCKING	57,000.00	0.00	0.00	0.00	0.00	0	57,000.00	0.00
61	RECEPTION DESK STATION WALL	10,500.00	0.00	0.00	0.00	0.00	0	10,500.00	0.00
62	WOOD TRIM AT GUARDRAIL	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
63	WOOD BENCH	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
64	CLOSET ROD AND SHELF	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
	GRAND TOTAL								

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Continuation Sheet

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 1
 APPLICATION DATE: 11/18/2013
 PERIOD TO: 11/18/2013
 ARCHITECT'S PROJECT NO:

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 (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
65	SOLID SURFACE WINDOW SILLS	32,000.00	0.00	0.00	0.00	0.00	0	32,000.00	0.00
66	SOLID SURFACE COUNTERTOPS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
67	DAMPROOF BELOW GRADE CMU	9,175.00	0.00	0.00	0.00	0.00	0	9,175.00	0.00
68	FOUNDATION INSULATION	10,195.00	0.00	0.00	0.00	0.00	0	10,195.00	0.00
69	METAL WALL PANELS	286,000.00	0.00	0.00	0.00	0.00	0	286,000.00	0.00
70	3 PLY BUR ROOF	721,000.00	0.00	0.00	0.00	0.00	0	721,000.00	0.00
71	ROOFING INSULATION	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
72	WOOD FIBERBOARD	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
73	ROOF SCUPPERS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
74	ROOF HATCHES	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
75	METAL FASCIA AND COPING	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
76	CAULK EXTERIOR MASONRY	32,000.00	0.00	0.00	0.00	0.00	0	32,000.00	0.00
77	CAULK EXTERIOR CONCRETE	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
78	INTERIOR CAULKING FRAMES AND MASONRY	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
79	HM FRAMES	171,000.00	0.00	0.00	0.00	0.00	0	171,000.00	0.00
80	HM DOORS	28,000.00	0.00	0.00	0.00	0.00	0	28,000.00	0.00
81	WOOD DOORS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
82	FRP DOORS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
83	DOOR HARDWARE	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
	GRAND TOTAL								

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AIA Document G703™ – 1992

Continuation Sheet

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In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1
APPLICATION DATE: 11/18/2013
PERIOD TO: 11/18/2013
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C – G)	I RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			% (G ÷ C)		
84	POWER OPERATORS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
85	OVERHEAD COILING GRILLES	8,100.00	0.00	0.00	0.00	0.00	0	8,100.00	0.00
86	ALUMINUM ENTRANCES	479,000.00	0.00	0.00	0.00	0.00	0	479,000.00	0.00
87	TRANSLUCENT PANELS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
88	ALUMINUM WINDOWS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
89	GLAZING	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
90	LOUVERS	9,400.00	0.00	0.00	0.00	0.00	0	9,400.00	0.00
91	INTERIOR METAL STUDS	452,000.00	0.00	0.00	0.00	0.00	0	452,000.00	0.00
92	ACOUSTICAL FIBERBOARD	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
93	DRYWALL	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
94	BULKHEAD FRAMING	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
95	DRYWALL CEILINGS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
96	1/2 STEEL FURRING	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
97	EXTERIOR STRUCTURAL STUDS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
98	EXTERIOR SHEATHING	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
99	GFRG COLUMNS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
100	SOUND BATTS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
101	EXTERIOR SOFFIT FINISH	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
102	ACOUSTICAL CEILINGS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
103	ACOUSTIC WALL PANELS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
104	CERAMIC FLOOR TILE	52,000.00	0.00	0.00	0.00	0.00	0	52,000.00	0.00
	GRAND TOTAL								

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Continuation Sheet

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

APPLICATION NO:

1

APPLICATION DATE:

11/18/2013

PERIOD TO:

11/18/2013

ARCHITECT'S PROJECT NO:

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)		BALANCE TO FINISH (C – G)	RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			% (G ÷ C)		
105	QUARRY TILE FLOOR	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
106	CERAMIC TILE WALL	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
107	WOOD GYM FLOORS	54,600.00	0.00	0.00	0.00	0.00	0	54,600.00	0.00
108	WOOD FLOOR FINISH	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
109	VENTED BASE	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
110	VCT	130,000.00	0.00	0.00	0.00	0.00	0	130,000.00	0.00
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	238,000.00	0.00	0.00	0.00	0.00	0	238,000.00	0.00
115	RESINOIR FLOORING	27,000.00	0.00	0.00	0.00	0.00	0	27,000.00	0.00
116	PAINTING	95,000.00	0.00	0.00	0.00	0.00	0	95,000.00	0.00
117	MARKERBOARDS	67,000.00	0.00	0.00	0.00	0.00	0	67,000.00	0.00
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	17,000.00	0.00	0.00	0.00	0.00	0	17,000.00	0.00
124	VINYL NUMBERS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
125	PLAQUE	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
GRAND TOTAL									

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APPLICATION NO: 1
 APPLICATION DATE: 11/18/2013
 PERIOD TO: 11/18/2013
 ARCHITECT'S PROJECT NO:

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 (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)			
126	CAST LETTERS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00	
127	TRAFFIC SIGNS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00	
128	TOILET COMPARTMENTS	20,000.00	0.00	0.00	0.00	0.00	0	20,000.00	0.00	
129	CUBICLE CURTAINS	2,800.00	0.00	0.00	0.00	0.00	0	2,800.00	0.00	
130	TOILET ACCESSORIES	31,000.00	0.00	0.00	0.00	0.00	0	31,000.00	0.00	
131	FIRE EXT	3,200.00	0.00	0.00	0.00	0.00	0	3,200.00	0.00	
132	FLAGPOLE	3,500.00	0.00	0.00	0.00	0.00	0	3,500.00	0.00	
133	FOOD SERVICE DEPARTMENT	270,000.00	0.00	0.00	0.00	0.00	0	270,000.00	0.00	
134	WALK IN COOLER FREEZER	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00	
135	SHELVING	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00	
136	CUSTOM FAB TABLES COUNTERS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00	
137	HOODS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00	
138	FIRE SUPPRESSION	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00	
139	KITCHEN INSTALL	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00	
140	PROJECTION SCREENS	7,900.00	0.00	0.00	0.00	0.00	0	7,900.00	0.00	
141	BASKETBALL EQUIPMENT	53,000.00	0.00	0.00	0.00	0.00	0	53,000.00	0.00	
142	WALL PADS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00	
143	FOLD UP DIVIDER	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00	
144	VOLLEYBALL EQUIPMENT	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00	
145	SCOREBOARDS	5,800.00	0.00	0.00	0.00	0.00	0	5,800.00	0.00	
146	ROLLER SHADES	35,661.00	0.00	0.00	0.00	0.00	0	35,661.00	0.00	
	GRAND TOTAL									

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Continuation Sheet

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APPLICATION NO: 1
 APPLICATION DATE: 11/18/2013
 PERIOD TO: 11/18/2013
 ARCHITECT'S PROJECT NO:

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 (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
147	CASEWORK	228,900.00	0.00	0.00	0.00	0.00	0	228,900.00	0.00
148	LIBRARY CASEWORK	50,600.00	0.00	0.00	0.00	0.00	0	50,600.00	0.00
149	MUSIC CASEWORK	7,272.00	0.00	0.00	0.00	0.00	0	7,272.00	0.00
150	ENTRANCE MATS	4,300.00	0.00	0.00	0.00	0.00	0	4,300.00	0.00
151	BLEACHERS	38,500.00	0.00	0.00	0.00	0.00	0	38,500.00	0.00
152	ELEVATORS	48,000.00	0.00	0.00	0.00	0.00	0	48,000.00	0.00
GRAND TOTAL		10,348,000.00	0.00	147,200.00	0.00	147,200.00	1	10,200,800.00	14,720.00

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AIA® Document G702™ – 1992

Application and Certificate for Payment

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: 2

PERIOD TO: 12/20/2013

CONTRACT FOR: New Holiday Park Elementary Sc

CONTRACT DATE:

PROJECT NOS: / /

INVOICE NO: 925

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

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

VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 10,348,000.00

2. NET CHANGE BY CHANGE ORDERS \$ 0.00

3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 10,348,000.00

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 325,002.98

5. RETAINAGE:

a. 10% of Completed Work
(Columns D + E on G703) \$ 27,245.30

b. 10% of Stored Material
(Column F on G703) \$ 5,255.00

Total Retainage (Lines 5a + 5b, or Total in Column I of G703) \$ 32,500.30

6. TOTAL EARNED LESS RETAINAGE \$ 292,502.68
(Line 4 minus Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 132,480.00
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 160,022.68

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 10,055,497.32
(Line 3 minus Line 6)

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

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

CONTRACTOR: Hudson Construction, Inc.

By: [Signature]

Date: 12.27.2013

State of: PA

County of: Mercer

Subscribed and sworn to before

me this 27th

day of December

Notary Public: Melissa Crown

My commission expires: 9/1/2017

COMMONWEALTH OF PENNSYLVANIA

NOTARIAL SEAL

MELISSA A CROWN

Notary Public

HERMITAGE CITY, MERCER COUNTY

My Commission Expires Sep 1, 2017

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 160,022.68

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

ARCHITECT:

By: [Signature]

Date: 1.10.14

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

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

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Continuation Sheet

Page 2

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

APPLICATION NO: 2
APPLICATION DATE: 12/19/2013
PERIOD TO: 12/20/2013
ARCHITECT'S PROJECT NO:

Use Column F on Contracts where variable retainage for the item may apply.									
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 (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
01	BOND	110,000.00	110,000.00	0.00	0.00	110,000.00	100	0.00	11,000.00
02	MOBILIZATION	15,000.00	7,500.00	3,750.00	0.00	11,250.00	75	3,750.00	1,125.00
03	GENERAL CONDITIONS	190,000.00	1,900.00	11,400.00	0.00	13,300.00	7	176,700.00	1,330.00
04	SITE MOBILIZATION & LAYOUT	81,750.00	27,800.00	13,075.00	0.00	40,875.00	50	40,875.00	4,087.50
05	CLEAR & GRUB	10,900.00	0.00	10,900.00	0.00	10,900.00	100	0.00	1,090.00
06	EROSION CONTROL	21,800.00	0.00	15,260.00	0.00	15,260.00	70	6,540.00	1,526.00
07	SITE DEMOLITION	163,500.00	0.00	26,160.00	0.00	26,160.00	16	137,340.00	2,616.00
08	BULK EXCAVATION AND FILL	499,350.00	0.00	34,954.50	0.00	34,954.50	7	464,395.50	3,495.45
09	EXCAVATION SUPPORT	105,000.00	0.00	0.00	0.00	0.00	0	105,000.00	0.00
10	EXCAVATE KEYWAYS	93,500.00	0.00	0.00	0.00	0.00	0	93,500.00	0.00
12	STORM SEWERS	272,500.00	0.00	0.00	0.00	0.00	0	272,500.00	0.00
14	SANITARY SEWERS	65,400.00	0.00	0.00	0.00	0.00	0	65,400.00	0.00
15	DOMESTIC WATER LINE	65,400.00	0.00	0.00	0.00	0.00	0	65,400.00	0.00
16	GAS LINE	10,900.00	0.00	0.00	0.00	0.00	0	10,900.00	0.00
17	FOUNDATION EXCAVATION AND BACKFILL	102,000.00	0.00	0.00	0.00	0.00	0	102,000.00	0.00
19	SIDEWALKS	74,751.00	0.00	0.00	0.00	0.00	0	74,751.00	0.00
20	CONCRETE CURBS	97,131.00	0.00	0.00	0.00	0.00	0	97,131.00	0.00
21	CONCRETE WALL	6,318.00	0.00	0.00	0.00	0.00	0	6,318.00	0.00
22	DUMPSTER PAD	2,600.00	0.00	0.00	0.00	0.00	0	2,600.00	0.00
23	MEMORIAL PAD	3,600.00	0.00	0.00	0.00	0.00	0	3,600.00	0.00
24	EQUIPMENT PAD	1,600.00	0.00	0.00	0.00	0.00	0	1,600.00	0.00
	GRAND TOTAL								

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Continuation Sheet

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APPLICATION NO: 2
APPLICATION DATE: 12/19/2013
PERIOD TO: 12/20/2013
ARCHITECT'S PROJECT NO:

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 (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
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	0.00	0.00	0.00	0.00	0	367,588.00	0.00
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	0.00	0.00	0.00	0	65,000.00	0.00
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	0.00	0.00	0.00	0.00	0	71,000.00	0.00
34	CONCRETE SPREAD FOOTER	89,000.00	0.00	0.00	0.00	0.00	0	89,000.00	0.00
35	CONCRETE FOOTERS	40,000.00	0.00	0.00	0.00	0.00	0	40,000.00	0.00
36	CONCRETE PIERS	45,000.00	0.00	0.00	0.00	0.00	0	45,000.00	0.00
37	ELEVATOR PIT FOUNDATIONS	6,600.00	0.00	0.00	0.00	0.00	0	6,600.00	0.00
38	SLAB ON GRADE	241,000.00	0.00	0.00	0.00	0.00	0	241,000.00	0.00
39	SLAB ON DECK	97,000.00	0.00	0.00	0.00	0.00	0	97,000.00	0.00
40	SLAB ON ROOF	18,300.00	0.00	0.00	0.00	0.00	0	18,300.00	0.00
41	STAIR PANS AND LANDINGS	10,528.00	0.00	0.00	0.00	0.00	0	10,528.00	0.00
42	FROST PADS	6,800.00	0.00	0.00	0.00	0.00	0	6,800.00	0.00
43	GFRC	12,000.00	0.00	0.00	0.00	0.00	0	12,000.00	0.00
44	MASONRY MOBILIZATION	1,819,000.00	0.00	0.00	0.00	0.00	0	1,819,000.00	0.00
45	MASONRY REBAR	30,000.00	0.00	0.00	0.00	0.00	0	30,000.00	0.00
46	FOUNDATION CMU	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
	GRAND TOTAL								

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PERIOD TO: 12/20/2013
ARCHITECT'S PROJECT NO:

ARCHITECT OF PROJECT NO.									
A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>	% <i>(G ÷ C)</i>	BALANCE TO FINISH <i>(C – G)</i>	RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD					
47	EXTERIOR CMU	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
48	INTERIOR CMU	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
49	BRICK VENEER	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
50	CAST STONE	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
51	DAMPPROOF ABOVE GRADE CMU	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
52	RIGID WALL INSUTLATION MASONRY CAVITY	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
53	DETAILING/ENGINEERING	54,186.00	0.00	9,753.48	0.00	9,753.48	18	44,432.52	975.35
54	STRUCTURAL AREA A	156,658.00	0.00	0.00	0.00	0.00	0	156,658.00	0.00
55	STRUCTURAL AREA B	202,260.00	0.00	0.00	52,550.00	52,550.00	26	149,710.00	5,255.00
153	STRUCTURAL AREA C	214,557.00	0.00	0.00	0.00	0.00	0	214,557.00	0.00
154	STRUCTURAL AREA D	173,380.00	0.00	0.00	0.00	0.00	0	173,380.00	0.00
155	J&D AREA A	41,847.00	0.00	0.00	0.00	0.00	0	41,847.00	0.00
156	J&D AREA B	59,015.00	0.00	0.00	0.00	0.00	0	59,015.00	0.00
157	J&D AREA C	63,307.00	0.00	0.00	0.00	0.00	0	63,307.00	0.00
158	J&D AREA D	50,431.00	0.00	0.00	0.00	0.00	0	50,431.00	0.00
56	METAL STAIRS A	3,058.00	0.00	0.00	0.00	0.00	0	3,058.00	0.00
159	METAL STAIRS B	3,058.00	0.00	0.00	0.00	0.00	0	3,058.00	0.00
160	METAL STAIRS C	3,058.00	0.00	0.00	0.00	0.00	0	3,058.00	0.00
161	METAL STAIRS D	3,058.00	0.00	0.00	0.00	0.00	0	3,058.00	0.00
57	RAILINGS A	2,038.00	0.00	0.00	0.00	0.00	0	2,038.00	0.00
58	RAILINGS B	2,038.00	0.00	0.00	0.00	0.00	0	2,038.00	0.00
	GRAND TOTAL								

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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 (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
59	RAILINGS C	2,038.00	0.00	0.00	0.00	0.00	0	2,038.00	0.00
162	RAILINGS D	2,038.00	0.00	0.00	0.00	0.00	0	2,038.00	0.00
163	MISC METAL A	1,019.00	0.00	0.00	0.00	0.00	0	1,019.00	0.00
164	MISC METAL C	1,019.00	0.00	0.00	0.00	0.00	0	1,019.00	0.00
165	ERECTION AREA A	102,868.00	0.00	0.00	0.00	0.00	0	102,868.00	0.00
166	ERECTION AREA B	130,219.00	0.00	0.00	0.00	0.00	0	130,219.00	0.00
167	ERECTION AREA C	138,953.00	0.00	0.00	0.00	0.00	0	138,953.00	0.00
168	ERECTION AREA D	112,787.00	0.00	0.00	0.00	0.00	0	112,787.00	0.00
60	WOOD BLOCKING	57,000.00	0.00	0.00	0.00	0.00	0	57,000.00	0.00
61	RECEPTION DESK STATION WALL	10,500.00	0.00	0.00	0.00	0.00	0	10,500.00	0.00
62	WOOD TRIM AT GUARDRAIL	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
63	WOOD BENCH	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
64	CLOSET ROD AND SHELF	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
65	SOLID SURFACE WINDOW SILLS	32,000.00	0.00	0.00	0.00	0.00	0	32,000.00	0.00
66	SOLID SURFACE COUNTERTOPS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
67	DAMPROOF BELOW GRADE CMU	9,175.00	0.00	0.00	0.00	0.00	0	9,175.00	0.00
68	FOUNDATION INSULATION	10,195.00	0.00	0.00	0.00	0.00	0	10,195.00	0.00
69	METAL WALL PANELS	286,000.00	0.00	0.00	0.00	0.00	0	286,000.00	0.00
70	3 PLY BUR ROOF	721,000.00	0.00	0.00	0.00	0.00	0	721,000.00	0.00
	GRAND TOTAL								

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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 (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
71	ROOFING INSULATION	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
72	WOOD FIBERBOARD	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
73	ROOF SCUPPERS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
74	ROOF HATCHES	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
75	METAL FASCIA AND COPING	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
76	CAULK EXTERIOR MASONRY	32,000.00	0.00	0.00	0.00	0.00	0	32,000.00	0.00
77	CAULK EXTERIOR CONCRETE	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
78	INTERIOR CAULKING	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
	FRAMES AND MASONRY								
79	HM FRAMES	171,000.00	0.00	0.00	0.00	0.00	0	171,000.00	0.00
80	HM DOORS	28,000.00	0.00	0.00	0.00	0.00	0	28,000.00	0.00
81	WOOD DOORS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
82	FRP DOORS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
83	DOOR HARDWARE	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
84	POWER OPERATORS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
85	OVERHEAD COILING GRILLES	8,100.00	0.00	0.00	0.00	0.00	0	8,100.00	0.00
86	ALUMINUM ENTRANCES	479,000.00	0.00	0.00	0.00	0.00	0	479,000.00	0.00
87	TRANSLUCENT PANELS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
88	ALUMINUM WINDOWS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
89	GLAZING	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
90	LOUVERS	9,400.00	0.00	0.00	0.00	0.00	0	9,400.00	0.00
91	INTERIOR METAL STUDS	452,000.00	0.00	0.00	0.00	0.00	0	452,000.00	0.00
92	ACOUSTICAL FIBERBOARD	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			% (G ÷ C)		
93	DRYWALL	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
94	BULKHEAD FRAMING	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
95	DRYWALL CEILINGS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
96	1/2 STEEL FURRING	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
97	EXTERIOR STRUCTURAL STUDS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
98	EXTERIOR SHEATHING	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
99	GFRG COLUMNS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
100	SOUND BATTS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
101	EXTERIOR SOFFIT FINISH	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
102	ACOUSTICAL CEILINGS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
103	ACOUSTIC WALL PANELS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
104	CERAMIC FLOOR TILE	52,000.00	0.00	0.00	0.00	0.00	0	52,000.00	0.00
105	QUARRY TILE FLOOR	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
106	CERAMIC TILE WALL	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
107	WOOD GYM FLOORS	54,600.00	0.00	0.00	0.00	0.00	0	54,600.00	0.00
108	WOOD FLOOR FINISH	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
109	VENTED BASE	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
110	VCT	130,000.00	0.00	0.00	0.00	0.00	0	130,000.00	0.00
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
GRAND TOTAL									

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
113	STAIR TREADS AND LANDINGS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
114	EPOXY TERRAZZO FLOORING	238,000.00	0.00	0.00	0.00	0.00	0	238,000.00	0.00
115	RESINOUR FLOORING	27,000.00	0.00	0.00	0.00	0.00	0	27,000.00	0.00
116	PAINTING	95,000.00	0.00	0.00	0.00	0.00	0	95,000.00	0.00
117	MARKERBOARDS	67,000.00	0.00	0.00	0.00	0.00	0	67,000.00	0.00
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	17,000.00	0.00	0.00	0.00	0.00	0	17,000.00	0.00
124	VINYL NUMBERS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
125	PLAQUE	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
126	CAST LETTERS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
127	TRAFFIC SIGNS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
128	TOILET COMPARTMENTS	20,000.00	0.00	0.00	0.00	0.00	0	20,000.00	0.00
129	CUBICLE CURTAINS	2,800.00	0.00	0.00	0.00	0.00	0	2,800.00	0.00
130	TOILET ACCESSORIES	31,000.00	0.00	0.00	0.00	0.00	0	31,000.00	0.00
131	FIRE EXT	3,200.00	0.00	0.00	0.00	0.00	0	3,200.00	0.00
132	FLAGPOLE	3,500.00	0.00	0.00	0.00	0.00	0	3,500.00	0.00
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Continuation Sheet

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AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 2
APPLICATION DATE: 12/19/2013
PERIOD TO: 12/20/2013
ARCHITECT'S PROJECT NO:

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 (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
133	FOOD SERVICE DEPARTMENT	270,000.00	0.00	0.00	0.00	0.00	0	270,000.00	0.00
134	WALK IN COOLER FREEZER	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
135	SHELVING	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
136	CUSTOM FAB TABLES COUNTERS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
137	HOODS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
138	FIRE SUPPRESSION	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
139	KITCHEN INSTALL	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
140	PROJECTION SCREENS	7,900.00	0.00	0.00	0.00	0.00	0	7,900.00	0.00
141	BASKETBALL EQUIPMENT	53,000.00	0.00	0.00	0.00	0.00	0	53,000.00	0.00
142	WALL PADS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
143	FOLD UP DIVIDER	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
144	VOLLEYBALL EQUIPMENT	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
145	SCOREBOARDS	5,800.00	0.00	0.00	0.00	0.00	0	5,800.00	0.00
146	ROLLER SHADES	35,661.00	0.00	0.00	0.00	0.00	0	35,661.00	0.00
147	CASEWORK	228,900.00	0.00	0.00	0.00	0.00	0	228,900.00	0.00
148	LIBRARY CASEWORK	50,600.00	0.00	0.00	0.00	0.00	0	50,600.00	0.00
149	MUSIC CASEWORK	7,272.00	0.00	0.00	0.00	0.00	0	7,272.00	0.00
150	ENTRANCE MATS	4,300.00	0.00	0.00	0.00	0.00	0	4,300.00	0.00
151	BLEACHERS	38,500.00	0.00	0.00	0.00	0.00	0	38,500.00	0.00
152	ELEVATORS	48,000.00	0.00	0.00	0.00	0.00	0	48,000.00	0.00
	GRAND TOTAL	10,348,000.00	147,200.00	125,252.98	52,550.00	325,002.98	3	10,022,997.02	32,500.30

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A division of CDI-Infrastructure, LLC.

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

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

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

Remit checks to:
CDI Infrastructure, LLC
PO Box 742599
Atlanta, GA 30374-2599

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

Invoice Date : 12/9/2013
Invoice # : 522714
Project # : 1322000055
Invoice Group : **

Contact: Eugene Marraccini

Plum Borough-New Holiday Park ES

For Professional Services Rendered through: 11/24/2013

Est. Total Construction Cost: \$15,000,000.00
Est. Building Cost: \$12,500,000.00
Est. Site Cost: \$2,500,000.00
Est. Total Fee: 3% x \$12,500,000 = \$375,000.00 (LS)
Plus Water Pumps: \$24,750.00
Plus Multiple Prime Mods: \$7,500.00

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
4000 -- Construction Documents	0.00	264,712.50	264,712.50	0.00	100.00	264,712.50
5000 -- Bidding	0.00	20,362.50	20,362.50	0.00	100.00	20,362.50
6000 -- Construction Administration	0.00	122,175.00	0.00	6,108.75	5.00	6,108.75
		Total Fee:	407,250.00			

Total Fee Earned To Date	291,183.75
Less Previous Billings	285,075.00
Amount Due this Invoice	6,108.75

Kimball Project Manager - Steven N. Ackerman

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



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FACILITIES ENGINEERING | GEOSPATIAL | NETWORKS | PUBLIC SAFETY | TRANSPORTATION

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
PO Box 742599
Atlanta, GA 30374-2599

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

Invoice Date : 12/9/2013
Invoice # : 522715
Project # : 1322000055
Invoice Group : 01

Contact: Eugene Marraccini

Plum Borough-New Holiday Park ES

For Professional Services Rendered through: 11/24/2013

Reimbursable Expenses
Billed at 5% Markup

Expenses

Regular Expenses	107.89
Unit Pricing - Rate	286.48

Total Expenses

394.37

Amount Due This Invoice **

394.37

Kimball Project Manager - Steven N. Ackerman

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

Phase : R100 -- Reimbursable Expenses

Regular Expenses

<i>Description</i>	<i>Amount</i>
Courier Expense	47.25
Mileage	46.27
Meals Expense	10.64
Other Travel Costs	3.73
<i>Regular Expenses</i>	<i>107.89</i>

Unit Pricing Expenses

<i>Description</i>	<i>Amount</i>
Reproduction Expense	26.64
Mileage	259.84
<i>Unit Pricing</i>	<i>286.48</i>

Total Phase : R100 -- Reimbursable Expenses

Labor :	0.00
Expense :	394.37

Total Project : 1322000055 -- Plum Borough-New Holiday Park ES 394.37

OK HAMK 1-2-13

ProLine Pipeline Inc.

12529 Lincoln Way

North Huntingdon, PA 15642

(412) 513 - 6529

rsmoody@prolinepipeline.com

December 12, 2013

Attention

Dennis Russo

Plum Boro School District

Project Title: Oblock Junior High School

C.O. Number:

P.O. Number:

Invoice Number: 37613

Terms: Net 30

DESCRIPTION	AMOUNT
Repair 4" Gas Line Labor	\$ 4,968.00
material	\$ 98.73
Total	\$ 5,066.73

X# 001

Thank you for your business!

Russo Construction Services

38 Boulder Drive

Pittsburgh, PA 15239

Invoice for January 2014 Services as per contract.

Total: \$14,300.00

Dennis M. Russo

AIA Document G702™ – 1992

OK Jan V. Hill 12/16/13

Application and Certificate for Payment

TO OWNER:	HOLIDAY PARK SCHOOL CUST # 1582 313 HOLIDAY PARK DR PLUM BOROUGH PA 15239	PROJECT:	HOLIDAY PARK SCHOOL	APPLICATION NO:	1	Distribution to:	
				PERIOD TO:	11/30/2013	OWNER	<input type="checkbox"/>
FROM CONTRACTOR:	VERN'S ELECTRIC, INC. 1917 BROWNSVILLE ROAD 2nd FLOOR PITTSBURGH, PA. 15210 HOLIDAY PARK SCHOOL	VIA ARCHITECT:		CONTRACT FOR:		ARCHITECT	<input type="checkbox"/>
				CONTRACT DATE:	11/11/2013	CONTRACTOR	<input type="checkbox"/>
		JOB #	1582	PROJECT NOS:	/ /	FIELD	<input type="checkbox"/>
						OTHER	<input type="checkbox"/>

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	2,179,935.00
2. NET CHANGE BY CHANGE ORDERS	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	2,179,935.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	77,500.00
5. RETAINAGE:		
a. 10.00 % of Completed Work (Columns D + E on G703)	\$	7,750.00
b. 10.00 % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$	7,750.00
6. TOTAL EARNED LESS RETAINAGE	\$	69,750.00
(Line 4 minus Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	0.00
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	69,750.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$	2,110,185.00

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

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

CONTRACTOR: VERN'S ELECTRIC, INC.

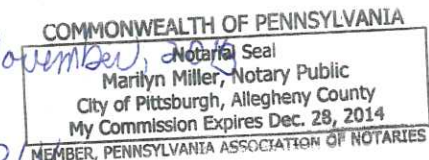
By: Susan Hillenberger

Date: 11/15/2013

State of: PENNSYLVANIA

County of: ALLEGHENY

Subscribed and sworn to before
me this 14th

day of November, 2013


Notary Public: Marilyn Miller
My commission expires: Dec. 28, 2014

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 69,750.00

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

ARCHITECT:

By: David W. Noble

Date: 1.10.14

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

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

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AIA Document G703™ – 1992

Continuation Sheet

Page 1 of 3

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 1
APPLICATION DATE: 11/15/2013
PERIOD TO: 11/30/2013
ARCHITECT'S PROJECT NO:

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)		BALANCE TO FINISH (C – G)	RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			% (G ÷ C)		
01.	BOND & INSURANCE	25,900.00		25,900.00		25,900.00	100.00		2,590.00
02.	MOBILIZATION	89,000.00		44,500.00		44,500.00	50.00	44,500.00	4,450.00
03.	GENERAL CONDITIONS	15,600.00						15,600.00	
04.	ELECTRICAL INSPECTIO	7,100.00		7,100.00		7,100.00	100.00		710.00
05.	SUBMITTALS	8,500.00						8,500.00	
06.	TEMPORARY SERVICE	10,400.00						10,400.00	
07.	ELECTRICAL SERVICE	7,400.00						7,400.00	
08.	TEMPORARY LITE & PWR	2,600.00						2,600.00	
09.	3/4" TO 1-1/2" EMT	182,700.00						182,700.00	
10.	2" TO 2-1/2" EMT	16,536.00						16,536.00	
11.	4" EMT	10,200.00						10,200.00	
12.	3/4" TO 2" PVC	7,920.00						7,920.00	
13.	2-1/2" TO 4" PVC	68,100.00						68,100.00	
14.	5" GRC ELBOWS	15,840.00						15,840.00	
15.	FLEX	1,190.00						1,190.00	
16.	#14 TO #10 WIRE	114,120.00						114,120.00	
17.	#8 TO #2 WIRE	26,260.00						26,260.00	
18.	#1 TO 3/0 WIRE	4,352.00						4,352.00	
19.	4/0 TO 350 MCM WIRE	30,510.00						30,510.00	
20.	400 TO 600 MCM WIRE	75,300.00						75,300.00	
21.	LOW VOLTAGE CABLE	25,600.00						25,600.00	
22.	BOXES & J. BOXES	23,100.00						23,100.00	
23.	SWITCHES & RECEPTACL	16,910.00						16,910.00	
PAGE TOTALS:		785,138.00	.00	77,500.00	.00	77,500.00		707,638.00	7,750.00

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Document G703™ – 1992

Continuation Sheet

Page 2 of 3

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

APPLICATION NO: 1
 APPLICATION DATE: 11/15/2013
 PERIOD TO: 11/30/2013
 ARCHITECT'S PROJECT NO:

ARCHITECT'S PROJECT NO:									
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 (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
24.	OCCUPANCY SENSORS	4,550.00						4,550.00	
25.	FLOOR BOXES	3,855.00						3,855.00	
26.	CABLE TRAY	1,080.00						1,080.00	
27.	SWITCH GEAR	114,705.00						114,705.00	
28.	DISCONNECT SWITCHES	3,790.00						3,790.00	
29.	STARTERS	1,500.00						1,500.00	
30.	TRANSFORMERS	1,500.00						1,500.00	
31.	CLOCKS	42,695.00						42,695.00	
32.	SECURITY SYSTEM	100,100.00						100,100.00	
33.	SOUND SYSTEM	73,791.00						73,791.00	
34.	FIRE ALARM SYSTEM	63,541.00						63,541.00	
35.	CCTV	88,410.00						88,410.00	
36.	GENERATOR	129,100.00						129,100.00	
37.	LIGHTNING PROTECTION	42,250.00						42,250.00	
38.	NETWORKING	166,000.00						166,000.00	
39.	CONCRETE PADS	16,820.00						16,820.00	
40.	TRENCHING	28,200.00						28,200.00	
41.	LIGHT POLE BASES	15,215.00						15,215.00	
42.	LIGHT POLE	20,315.00						20,315.00	
43.	LIGHT FIXTURES	290,100.00						290,100.00	
44.	LAMPS	8,700.00						8,700.00	
45.	HOOK-UP EQUIPMENT	6,105.00						6,105.00	
46.	DATA COMMUNICATIONS	165,475.00						165,475.00	
47.	TRAINING OF EQUIPMEN	4,000.00						4,000.00	
PAGE TOTALS		1,391,797.00	.00	.00	.00	.00		1,391,797.00	.00

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101210ACD44



AIA Document G703™ – 1992

Continuation Sheet

Page 3 of 3

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1
APPLICATION DATE: 11/15/2013
PERIOD TO: 11/30/2013
ARCHITECT'S PROJECT NO:

ARCHITECT'S PROJECT NO.

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)	%($G \div C$)	BALANCE TO FINISH (C - G)	RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
48.	CLOSE OUT DOCUMENTS	2,000.00						2,000.00	
49.	AS BUILT DRAWINGS	1,000.00						1,000.00	

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AIA Document G702™ – 1992

OK for Viller 12/27/13
OK DmR 12-27-13

Application and Certificate for Payment

TO OWNER:	HOLIDAY PARK SCHOOL	PROJECT:	HOLIDAY PARK SCHOOL	APPLICATION NO:	2	Distribution to:
CUST # 1582	313 HOLIDAY PARK DR			PERIOD TO:	12/31/2013	OWNER <input type="checkbox"/>
	PLUM BOROUGH PA 15239			CONTRACT FOR:		ARCHITECT <input type="checkbox"/>
FROM CONTRACTOR:	VERN'S ELECTRIC, INC.	VIA ARCHITECT:		CONTRACT DATE:	11/11/2013	CONTRACTOR <input type="checkbox"/>
	1917 BROWNSVILLE ROAD			PROJECT NOS:	/ /	FIELD <input type="checkbox"/>
	2nd FLOOR					OTHER <input type="checkbox"/>
	PITTSBURGH, PA. 15210					
	HOLIDAY PARK SCHOOL	JOB # 1582				

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	2,179,935.00
2. NET CHANGE BY CHANGE ORDERS	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	2,179,935.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	114,260.00
5. RETAINAGE:		
a. 10.00 % of Completed Work		
(Columns D + E on G703)	\$	11,426.00
b. 10.00 % of Stored Material		
(Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$	11,426.00
6. TOTAL EARNED LESS RETAINAGE	\$	102,834.00
(Line 4 minus Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	69,750.00
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	33,084.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 minus Line 6)	\$	2,077,101.00

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

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

CONTRACTOR: VERN'S ELECTRIC, INC.

By: Susan Ellanburger

Date: 12/19/2013

State of: PENNSYLVANIA

County of: ALLEGHENY

Subscribed and sworn to before

me this 20

day of Dec

COMMONWEALTH OF PENNSYLVANIA

Notarial Seal

Nancy A. Heckmann, Notary Public
City of Pittsburgh, Allegheny County
My Commission Expires June 22, 2015

Notary Public: Nancy A Heckmann

My commission expires: 6/22/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 33,084.00

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

ARCHITECT:

By: David W. Noble

Date: 1.10.14

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

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

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AIA Document G703™ – 1992

Continuation Sheet

Page 1 of 3

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 2
APPLICATION DATE: 12/19/2013
PERIOD TO: 12/31/2013
ARCHITECT'S PROJECT NO:

ARCHITECT'S PROJECT NO.									
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 (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
01.	BOND & INSURANCE	25,900.00	25,900.00			25,900.00	100.00		2,590.00
02.	MOBILIZATION	89,000.00	44,500.00	22,250.00		66,750.00	75.00	22,250.00	6,675.00
03.	GENERAL CONDITIONS	15,600.00		1,560.00		1,560.00	10.00	14,040.00	156.00
04.	ELECTRICAL INSPECTIO	7,100.00	7,100.00			7,100.00	100.00		710.00
05.	SUBMITTALS	8,500.00		2,550.00		2,550.00	30.00	5,950.00	255.00
06.	TEMPORARY SERVICE	10,400.00		10,400.00		10,400.00	100.00		1,040.00
07.	ELECTRICAL SERVICE	7,400.00						7,400.00	
08.	TEMPORARY LITE & PWR	2,600.00						2,600.00	
09.	3/4" TO 1-1/2" EMT	182,700.00						182,700.00	
10.	2" TO 2-1/2" EMT	16,536.00						16,536.00	
11.	4" EMT	10,200.00						10,200.00	
12.	3/4" TO 2" PVC	7,920.00						7,920.00	
13.	2-1/2" TO 4" PVC	68,100.00						68,100.00	
14.	5" GRC ELBOWS	15,840.00						15,840.00	
15.	FLEX	1,190.00						1,190.00	
16.	#14 TO #10 WIRE	114,120.00						114,120.00	
17.	#8 TO #2 WIRE	26,260.00						26,260.00	
18.	#1 TO 3/0 WIRE	4,352.00						4,352.00	
19.	4/0 TO 350 MCM WIRE	30,510.00						30,510.00	
20.	400 TO 600 MCM WIRE	75,300.00						75,300.00	
21.	LOW VOLTAGE CABLE	25,600.00						25,600.00	
22.	BOXES & J. BOXES	23,100.00						23,100.00	
23.	SWITCHES & RECEPTACL	16,910.00						16,910.00	
	PAGE TOTALS:	785,138.00	77,500.00	36,760.00	.00	114,260.00		670,878.00	11,426.00

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AIA® Document G703™ – 1992

Continuation Sheet

Page 2 of 3

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
24.	OCCUPANCY SENSORS	4,550.00						4,550.00	
25.	FLOOR BOXES	3,855.00						3,855.00	
26.	CABLE TRAY	1,080.00						1,080.00	
27.	SWITCH GEAR	114,705.00						114,705.00	
28.	DISCONNECT SWITCHES	3,790.00						3,790.00	
29.	STARTERS	1,500.00						1,500.00	
30.	TRANSFORMERS	1,500.00						1,500.00	
31.	CLOCKS	42,695.00						42,695.00	
32.	SECURITY SYSTEM	100,100.00						100,100.00	
33.	SOUND SYSTEM	73,791.00						73,791.00	
34.	FIRE ALARM SYSTEM	63,541.00						63,541.00	
35.	CCTV	88,410.00						88,410.00	
36.	GENERATOR	129,100.00						129,100.00	
37.	LIGHTNING PROTECTION	42,250.00						42,250.00	
38.	NETWORKING	166,000.00						166,000.00	
39.	CONCRETE PADS	16,820.00						16,820.00	
40.	TRENCHING	28,200.00						28,200.00	
41.	LIGHT POLE BASES	15,215.00						15,215.00	
42.	LIGHT POLE	20,315.00						20,315.00	
43.	LIGHT FIXTURES	290,100.00						290,100.00	
44.	LAMPS	8,700.00						8,700.00	
45.	HOOK-UP EQUIPMENT	6,105.00						6,105.00	
46.	DATA COMMUNICATIONS	165,475.00						165,475.00	
47.	TRAINING OF EQUIPMEN	4,000.00						4,000.00	
	GRAND TOTAL								
PAGE TOTALS:		1,391,797.00	.00	.00	.00	.00		1,391,797.00	.00

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Document G703™ – 1992

Continuation Sheet

Page 3 of 3

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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 (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
48.	CLOSE OUT DOCUMENTS	2,000.00						2,000.00	
49.	AS BUILT DRAWINGS	1,000.00						1,000.00	

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101210ACD44

Capital Improvements Facilities & Technology

(Series E of 2013)

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

Invoice

DATE	INVOICE #
12/4/13	13-07-89I-A

BILL TO:

Plum Borough School District
200 School Road
Plum, PA 15239-1453

SHIP TO:

High School Stadium

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30	CN	12/4/13	AGP		High School
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
	LM200	Area One:			4,560.00	4,560.00
	LM200	Area Two:			940.00	940.00
		PA State and Allegheny County Sales Tax			7.00%	0.00

18% INTEREST ON PAST DUE INVOICES

TOTAL \$5,500.00

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

Invoice

DATE

INVOICE #

12/4/13

13-07-89I-B

BILL TO:

Plum Borough School District
 200 School Road
 Plum, PA 15239-1453

SHIP TO:

Area 3B: Misc. Repairs
 High School Stadium

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT	
	Net 30	CN	12/4/13	AGP		High School	
QUANTITY	ITEM CODE	DESCRIPTION				PRICE EACH	AMOUNT
		Area 3B: Misc Repairs					
		Materials:					
1,200	LM200	1 5/8" o.d. black vinyl top rail				3.00 L.F.	3,600.00
1,000	LM200	2" Tie Wires				0.20 ea	200.00
700	LM200	2 1/2" Tie Wires				0.20 ea	140.00
	LM200	Paint				100.00 LS	100.00
		Labor:					
8	LM200	Day 1: 2 Man Crew: 8 hrs @ \$120/ hr				120.00 hr	960.00
8	LM200	3rd Man: 8 hrs @ \$50/ hr				50.00 hr	400.00
8	LM200	Day 2: 2 Man Crew: 8 hrs @ \$120/ hr				120.00 hr	960.00
8	LM200	3rd Man: 8hrs @ \$50/ hr				50.00 hr	400.00
8	LM200	Day 3: 8 hrs @ \$120/ hr				120.00 hr	960.00
8	LM200	3rd Man: 8 hrs @ \$50/ hr				50.00 hr	400.00
8	LM200	Paint: 1 man: 8 hrs @ \$50/ hr				50.00 hr	400.00
		PA State and Allegheny County Sales Tax				7.00%	0.00

18% INTEREST ON PAST DUE INVOICES

TOTAL

\$8,520.00

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

Invoice

DATE

INVOICE #

12/4/13

13-07-89I-C

BILL TO:

Plum Borough School District
200 School Road
Plum, PA 15239-1453

SHIP TO:

Area 4: High School

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30	CN	12/4/13	AGP		High School
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT

LM200	Area 4: Contract Amount	2,840.00	2,840.00
	PA State and Allegheny County Sales Tax	7.00%	0.00

18% INTEREST ON PAST DUE INVOICES

TOTAL

\$2,840.00



INVOICE

BLACK BOX CORPORATION OF PENNSYLVANIA

1000 PARK DRIVE
LAWRENCE, PA 15055
PH: 724-746-5500
Fax: 800-321-0746

REMIT TO:

BLACK BOX CORPORATION OF PENNSYLVANIA
PO BOX 371671
PITTSBURGH, PA 15251-7671

Federal tax ID 25 1272662

INVOICE:

IN0005054

Sales order: SO007692
Account: 200145692
Invoice date: 07/16/2013
Ship date: 07/16/2013
Payment: NET 30
Purchase order: ~~12000899~~
Customer Ref Nbr:
Mode of delivery: PITT OHIO DOMESTIC
Delivery terms: Prepaid

BILL TO:

PLUM BORO SCHOOL DIST
900 ELICKER RD
PITTSBURGH, PA 15239

DELIVER TO:

PLUM BORO SCHOOL DIST
900 ELICKER RD
PITTSBURGH, PA 15239

Item number	Configuration	Description	Qty	Unit	Price	Ext Price
ECBGK3U		BRUSH GROMMET KIT FOR TOP 3U OPENING	3.00	Each	45.45	136.35
ECNH		NETWORKING HARDWARE FOR ELITE CABINET	4.00	Each	12.60	50.40
RM408		CAGE NUTS WITH SCREWS 5/8" LONG 20 PAK	3.00	Each	22.89	68.67
RMT588-10PACK		THREE WAY VERTICAL MANAGE 10 PACK	3.00	Each	84.04	252.12
RM047-R2		TOOL-LESS TELESCOPING SHE 23.6" - 35.4" D	1.00	Each	114.61	114.61
FT9550A		HOOK & LOOP ROLL BLK- 75 FT	2.00	Each	59.20	118.40
JPM500A R2 10PAK		ZERO U HEIGHT CABLE MANAGER 10 PACK	1.00	Each	430.38	430.38
EC840224M		EC45U 84X24 MESH DOOR	1.00	Each	182.00	182.00
ECTOP2T		ELITE SIX 4" FAN TOP 450 CFM	1.00	Each	182.00	182.00
EC840324SF		EC45U 84X24 SPLIT FAN DR W/12 FANS, 900 CFM	1.00	Each	546.00	546.00

PITT OHIO DOMESTIC TRACKING NUMBER
5001254104

CONTACT: LINDSAY SANDUSKY
PHONE (412) 795-0100

Subtotal	2,084.93
S&H Fee	122.04
Taxes	0.00
Total in USD	2,206.97

This invoice originates from a bookkeeping system which is consistent with the provisions of Regulation No. 598/1999

34-2840-758 000 0020

ACCOUNT	
AMOUNT	
APPROVAL	



Pivik, Ardis < pivika@pbsd.k12.pa.us>

Pine Creek Structures - 10% Check

1 message

Michael Brewer < brewerm@pbsd.k12.pa.us>
To: Ardis Pivik < pivika@pbsd.k12.pa.us>
Cc: Eugene Marraccini < marraccinie@pbsd.k12.pa.us>

Wed, Dec 18, 2013 at 10:52 AM

Ardis, please process a check to Pine Creek Structures for \$539.60, due to a 10% deposit requirement.

Thanks,

SR. High School - Storage SheQ

Michael R. Brewer
Director of Administrative Services
Plum Borough School District
900 Elicker Road
Plum, PA 15239
(412)-798-6370 P
(412)-795-9115 F

<http://www.pbsd.k12.pa.us>

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Belles Springs Structures, LLC

74 Airstrip Drive
Mill Hall, PA 17751
Phone: 570-726-7374
Fax: 570-726-6281
pasheds.com

MO 10291
#MH 23409

Salesperson _____

Order Date 12-20-13

Customer Expects To Be Ready By: _____



☐ ONSITE

Customer Name

Monroeville
Plum Borough School Dist

Address

City / State / Zip

Home Phone

412-798-6370

Cell Phone

412-292-6141

Work Phone

E-mail

Size

11'6" x 16'

Style

F Bulk Gar.

☒ DURATEMP

☐ VINYL

☐ CEDAR

☐ BOARD n BATTEN

☐

Siding Color

Tan

Trim Color

White

Shutter Color

White

Roof Color

Shake Wood

☒ Asphalt

☐ Metal

	QTY.	SIZE	COLOR	STYLE	COST
Door	1	36"		single	
Window	1	18x36		SH	
Garage Door	1	9x7		white	
Quantity	Option				Cost
	<div>No Floor</div> <div><div>Pine Creek Structures</div><div>4734 William Penn Highway</div><div>Monroeville PA 15146</div></div>				

Quantity	Size	Option	Cost
		Ridgevent	
		End vent	
		Ramp	
		Cupola	
		Flower box	
		Loft	
		Weathervane	

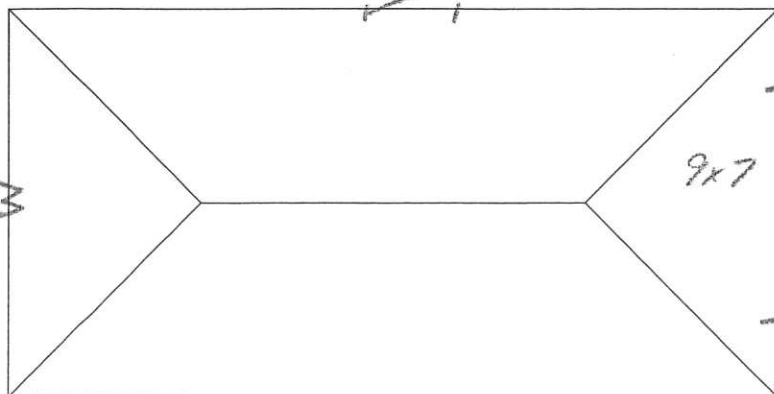
Delivery Remarks:

☐ Check here if we need to cross your lawn to deliver this building? ☐ Check here if lawn conditions are soft when wet

How are delivery conditions? ☐ Wide open ☐ Some obstacles ☐ Very tight

Confirmed Delivery Date: _____

Load door on building to which direction on trailer? ☐ Front ☐ Back ☐ Driver Side ☐ Passenger Side



Received Deposit

- ☐ Cash
☐ Check
☐ Credit

Received Payment in Full

- ☐ Cash
☐ Check
☐ Credit
☐ Financed

Base \$

Options

Delivery Charge/
On-Site Charge

Subtotal

Tax

Total

Deposit

Balance \$

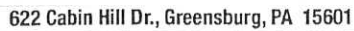
4160.40

Payment is due in full upon delivery. 1.5% per month will be added to all past due invoices. There will be a \$30 charge for NSF checks. Cancellation after 3 days from order date is subject to a 15% restocking fee. Customer is responsible for all building permits and compliance with local regulations. Customer is responsible to ensure we have access for delivery. BSS is **not** responsible for yard or property damage due to lack of access or unfavorable delivery conditions. If we must cross or enter neighboring property, customer is responsible to have written permission prior to delivery. In the event of default payment, we have the right to enter the property without prior notice and repossess the building.

PA Home Improvement Contractor Registration #: PA049126

Signature

[Signature]



CLASSIFIED ADVERTISING INVOICE

[illegible]