

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

Facility Finance
Review Review

New Pivik Elementary (Series of 2010)

		Total	\$	-	
--	--	-------	----	---	--

ASAP - Old Pivik (Series A of 2012)

x		Rucon	\$	2,887.50	June services
x		Pa Soil and Rock	\$	3,378.07	Engineering /Demo plans 4/24-6/4/16
		Total	\$	6,265.57	

New Holiday Park Elementary (Series A of 2012)

		Total	\$	-	
--	--	-------	----	---	--

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

		Total	\$	-	
--	--	-------	----	---	--

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

x		Dagostino Electronic	\$	102,817.00	Payment #1 Security Platform Upgrade
		Total	\$	-	

Old Regency Elementary (2014 Bond Issue -RP)

x		AW McNabb LLC	\$	46,074.33	Demo App. #7 - 6/7/2016
x		Pa Soil and Rock	\$	5,135.70	Engineering Services 11/29/15-6/4/16
		Total	\$	51,210.03	

Regency Elementary @ HP(2014 Bond Issue -RP)

x		Plum Boro Municipal Authority	\$	558.25	Water/Sewage June 2016
x		Comcast	\$	112.71	Services 5/20-6/19/2016
x		W.L. Roenigk	\$	14,873.67	Buses May 2016
x		UGI	\$	154.69	Gas May2016
x		Peoples	\$	292.62	Gas May 2016
x		Duquesne Light	\$	599.74	Electricity May 2016
x		Duquesne Light	\$	606.90	Electricity June 2017
x		Constellation	\$	976.54	Electricity May 2016
		Total	\$	18,175.12	

Greensburg Road Bus Garage (2014 Bond Issue -RP)

x		Mr. John	\$	310.00	Porta John service 5/9-6/5/16
x		Mr. John	\$	310.00	Porta John service 6/6-7/3/17
x		PA Soil and Rock	\$	1,880.50	On-Lot Sewage 4/24/16-6/4/16
x		Rucon	\$	5,775.00	June services
x		Detect-A-Crime	\$	9,490.00	Fire Alarm System
x		Trib Total Media	\$	645.00	Sealed bids old transportation
x		Advanced Builders	\$	8,894.18	Application # 5 Bus Renovations
x		Lauttamus	\$	1,198.50	5 radios
x		Lauttamus	\$	74,652.00	50 radios
		Total	\$	103,155.18	

Administration Building (2014 Bond Issue -RP)

x		Rucon	\$	962.50	June services
		Total	\$	962.50	

AS@P – Old Pivik

(Series A of 2012)



Invoice

4519 Stonecroft Ct
Murrysville, PA 15668

Date	Invoice #
6/10/2016	June 2016

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

RECEIVED
JUN 10 2016
BY: _____

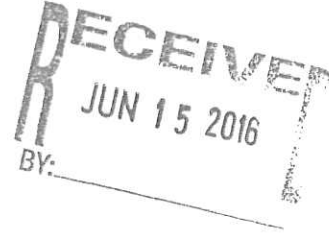
Project

Quantity	Description	Rate	Amount
1	Owners Representative Services	9,625.00	9,625.00
Total			\$9,625.00

Pennsylvania Soil and Rock Incorporated

June 14, 2016

PS&R Project No. 15-082
PS&R Invoice No. 15-082-7



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

Invoice
Engineering Services
April 24 through June 4, 2016
Demolition and Site Backfill Monitoring Services
Old Pivik Elementary School
Plum Borough School District
Plum Borough, Allegheny County, Pennsylvania

For services rendered on the subject project including site visits, monitoring of demolition and backfill, field and laboratory testing and project management as follows:

Engineer Services

1. Project Manager	10.0 hrs.	@ \$100.00 /hr.	\$ 1,000.00
2. Project Engineer	6.5 hrs.	@ \$85.00 /hr.	\$ 552.50
3. Engineer/Geologist/FSM	7.0 hrs.	@ \$70.00 /hr.	\$ 490.00
4. Technician	25.0 hrs.	@ \$47.50 /hr.	\$ 1,187.50
5. Clerical	2.0 hrs.	@ \$34.00 /hr.	\$ 68.00
6. Nuclear Densometer	0 days	@ \$45.00 /day	\$ 0.00
7. Misc. Expenses (Mileage, Copies, Postage, tolls, etc.)			\$ 80.07

Total Invoice \$ 3,378.07

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.

Capital Improvements Facilities & Technology

(Series E of 2013)



600 Mifflin Road
 Pittsburgh, PA 15207 USA
 Phone: 4125314240
 Fax: 4125314489

RECEIVED
 JUN 07 2016
 BY: _____

Invoice

Invoice Number: 138318



Preferred Technology
 Provider of the
 Pittsburgh Steelers

Bill To

Plum Borough School District
 900 Elicker Road
 Pittsburgh, PA 15239

Job Information

Plum Borough School District
 900 Elicker Road
 Pittsburgh, PA 15239

Invoice Date	Terms	WO Number	Customer PO	Proposal Number
6/1/2016	Net 30	825238		52877

Line No.	Quantity	Description	UOM	Unit Price	Total
1	1	Progress Payment #1 for Genetec Unified Security Platform Upgrade as defined in DES Proposal 52877 R2		\$102,817.00	\$102,817.00

Total: \$102,817.00
 Total Tax: \$0.00
 Total Due: \$102,817.00

\$103,000

Deposit

X2 =
205,634 50%
~~205,634~~

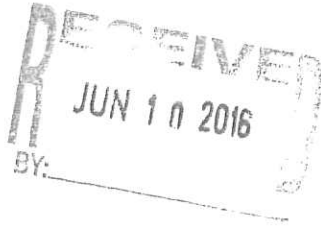
50% deposit

AMOUNT	102,817.00
APPROVED	<i>[Signature]</i> MKC 6.2.16

2013 - G.O.B. (34)

Regency Park

(Series 2014 RP)



APPLICATION FOR PAYMENT

CAP70
Page: 1 of 2

To Plum Borough School District 900 Elicker Rd. Plum, PA 15239	PROJECT 0063 Demolition of Old Pivik and Regency Elementary Schools	Application N Application D: Period T Contract Da 7 JUN 7,2016 JUN 7,2016 . Project No
From Contractor AW McNabb LL 1260 Silver Lane McKees Rocks, PA 15136	VIA ARCHITE	Distribution L <input type="checkbox"/> Owner <input type="checkbox"/> Construction Mgr <input type="checkbox"/> Architect <input type="checkbox"/> Field <input type="checkbox"/> Contractor <input type="checkbox"/> Other
CONTRACT FI		

Contractor's Application for Payment

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

1. Original Contract Amount: \$ 268,000.00
2. Net of Change Orders: \$ 61,676.70
3. Net Amount of Contract: \$ 329,676.70
4. Total Completed & Stored to Date: \$ 325,226.70
5. Retainage Summary
 - a. 0.00 % of Completed Work 13,056.34
 - b. 0.00 % of Stored Material 0.00

Total Retainage: \$ 13,056.34
6. Total Completed Less Retainage: \$ 312,170.36
7. Less Previous Applications: \$ 266,096.03

8. Current Payment Due, This Application: 46,074.33

9. Contract Balance (Including Retainage): 17,506.34

CHANGE ORDER Activity	Additions	Subtractions
Total previously approved:	61,676.70	0.00
Total approved this Month:	0.00	0.00
Sub Totals:	61,676.70	0.00
NET of Change Orders:	61,676.70	

CONTRACTOR'S CERTIFICATION

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

(Authorizing Signature) _____
 AW McNabb LL
 Date: JUN 7, 2016
 State Authorized: Pennsylvania
 County of: _____

ARCHITECT'S CERTIFICATION

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

AMOUNT CERTIFIED

 (Architect's Signature) Date: _____

Pennsylvania Soil and Rock Incorporated

June 14, 2016

PS&R Project No. 14-604
PS&R Invoice No. 14-604-7



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

Invoice
Engineering Services - Site/Civil Design
November 29, 2015 through June 4, 2016
Regency Park Elementary School
Plum Borough, Allegheny County, Pennsylvania

For site/civil engineering services rendered between November 29, 2015 and June 4, 2016:

1. Site Survey and Topography Survey	\$	0.00
2. Planimetric Site Plan/Layout	\$	0.00
3. Grading Plan	\$	0.00
4. Landscape Plan	\$	0.00
5. NPDES Erosion and Sedimentation Plan	\$	0.00
6. Site Construction Details	\$	0.00
7. Lighting Plans	\$	0.00
8. Storm Drainage and Utility Profiles	\$	0.00
9. Post Construction Stormwater Management Plan	\$	0.00
10. Full Sewage Planning Module	\$	0.00
11. Address Review Comments from Regulatory Agencies	\$	0.00
12. Site Work, Specifications, Utilities and Bid Documents*	\$	2,187.50
13. Site Visits, Project Coordination and Meeting Attendance	\$	2,948.20
14. Geotechnical Investigation and Wetland	\$	0.00
15. Traffic Study	\$	0.00
16. Reimbursables (Copies, Printing, Postage, etc.)	\$	0.00
Total Invoice	\$	<u>5,135.70</u>

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

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

* Includes coordination with utility companies to have all utilities disconnected for demolition.


Regency Park
@HP

(Series 2014 RP)

Please keep this portion for your records

Name: SCHOC'L DISTRICT, PLUM BOROU
Account Number: 1101800-1101800
Invoice Number: 2441259
Service Location: 0 HOLIDAY PARK ELEMENTARY

Invoice Date: 5/31/2016
Service From Date: 5/1/2016
Service To Date: 5/31/2016
Payment Due Date: 06/21/2016

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY	
60191680	107065	107695	630	4/8/2016	5/9/2016	Previous Balance	483.25
<div style="text-align: center;"> <p>14943 SCANNED</p> <p>558.25 MAY 31 2016</p> <p>ERIC RYAN CORP</p> <p>mkc 6-1-16</p> </div>						Payments	-483.25
						Adjustments	0.00
						Penalty	0.00
						Balance	0.00
						Current Charges	
						Flood Prevention Com	50.00
						Sewer - Commercial	281.05
						Water - Commercial	227.20
						AMOUNT DUE	\$558.25
						DUE DATE	June 21, 2016
						AFTER DUE DATE	\$586.16

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

After Hours Emergency: Please call 412-825-5699 for any water or sewer emergency

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

This is your May monthly bill.

Beginning June 1st the disinfectant used to treat your water will be changed from Chlorine to Chloramines. There is an announcement on our Web-site that details what you should do. Go to www.plumboroughma.com for more information. The Chloramines will be used until October.

ENTERED
6-13-16 12:44

RECEIVED
JUN 01 2016



Account Number 8993 20 405 0236157 - *du*
 Billing Date 05/10/16
 Total Amount Due \$112.71
 Payment Due By 06/04/16
 Page 1 of 4

RECEIVED
 MAY 19 2016

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

BY: _____
Plum Borou School District

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

Memo

News from Comcast

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

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

Monthly Statement Summary

Previous Balance	112.71
Payment - 05/03/16 - Thank You	-112.71
New Charges - see below	112.71
Total Amount Due	\$112.71
Payment Due By	06/04/16

New Charges Summary

Comcast Cable Television	4.95
Comcast Digital Voice	89.80
Other Charges & Credits	12.64
Taxes, Surcharges & Fees	5.32
Total New Charges	\$112.71

Thank you for being a valued Comcast customer!

AMOUNT	14931
APPROVAL	112.71

MKL 5-19-16

MAY 17 2016

ERIO RYAN CORR.

ENTERED
 5-23-16 11:29

RECEIVED
 MAY 17 2016

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

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

INVOICE
NUMBER 616-224
Terms: Net 30 days
Past Due accounts subject to a 1.5% per month service charge

TRANSPORTATION FOR: MAY 2016

June 01, 2016

<u>RUN</u>							<u>#DAYS</u>	<u>RATE</u>	<u>TOTAL</u>	
PLUM 120 - BUS EFF. 12/1	1st-	2nd- 0.5	3rd- 0.5	4th- 0.5	5th- 0.5	6th- 0.5	7th-	11.00	236.09	2596.99
NOTES:	8th-	9th- 0.5	10th- 0.5	11th- 0.5	12th- 0.5	13th- 0.5	14th-			
Forbes, Adelphoi / Praise Christian	15th-	16th- 0.5	17th- 0.5	18th- 0.5	19th- 0.5	20th- 0.5	21st-			
	22nd-	23rd- 0.5	24th- 0.5	25th- 0.5	26th- 0.5	27th- 0.5	28th-			
	29th-	30th-	31st- 1.0							
PLUM 120 - VAN	1st-	2nd- 0.5	3rd- 0.5	4th- 0.5	5th- 0.5	6th- 0.5	7th-	9.00	193.83	1744.47
NOTES:	8th-	9th- 0.5	10th- 0.5	11th- 0.5	12th- 0.5	13th- 0.5	14th-			
Adelphoi, Praise Christian	15th-	16th- 0.5	17th- 0.5	18th- 0.5	19th- 0.5	20th- 0.5	21st-			
	22nd-	23rd- 0.5	24th- 0.5	25th-	26th- 0.5	27th-	28th-			
	29th-	30th-	31st-							
PLUM 138 - BUS	1st-	2nd- 1.0	3rd- 1.0	4th- 1.0	5th- 1.0	6th- 1.0	7th-	21.00	236.09	4957.89
NOTES:	8th-	9th- 1.0	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th-			
Plum HS, OBlock, Regency	15th-	16th- 1.0	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st-			
	22nd-	23rd- 1.0	24th- 1.0	25th- 1.0	26th- 1.0	27th- 1.0	28th-			
	29th-	30th-	31st- 1.0							
PLUM 138A - BUS - pm only	1st-	2nd- 1.0	3rd- 1.0	4th- 1.0	5th- 1.0	6th- 1.0	7th-	21.00	118.05	2479.05
NOTES:	8th-	9th- 1.0	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th-			
	15th-	16th- 1.0	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st-			
	22nd-	23rd- 1.0	24th- 1.0	25th- 1.0	26th- 1.0	27th- 1.0	28th-			
	29th-	30th-	31st- 1.0							
PLUM 139 - BUS	1st-	2nd- 1.0	3rd- 1.0	4th- 1.0	5th- 1.0	6th- 1.0	7th-	21.00	236.09	4957.89
NOTES:	8th-	9th- 1.0	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th-			
Plum, Regency	15th-	16th- 1.0	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st-			
	22nd-	23rd- 1.0	24th- 1.0	25th- 1.0	26th- 1.0	27th- 1.0	28th-			
	29th-	30th-	31st- 1.0							
PLUM 140 - BUS	1st-	2nd- 1.0	3rd- 1.0	4th- 1.0	5th- 1.0	6th- 1.0	7th-	21.00	236.09	4957.89
NOTES:	8th-	9th- 1.0	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th-			
O'Block, Pivik Elem.	15th-	16th- 1.0	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st-			
	22nd-	23rd- 1.0	24th- 1.0	25th- 1.0	26th- 1.0	27th- 1.0	28th-			
	29th-	30th-	31st- 1.0							
PLUM 196 - BUS	1st-	2nd- 1.0	3rd- 1.0	4th- 1.0	5th- 1.0	6th- 1.0	7th-	21.00	236.09	4957.89
NOTES:	8th-	9th- 1.0	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th-			
	15th-	16th- 1.0	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st-			
	22nd-	23rd- 1.0	24th- 1.0	25th- 1.0	26th- 1.0	27th- 1.0	28th-			
	29th-	30th-	31st- 1.0							

GoB-14, 873.67

APPROVA
 MML 6.9.16

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

Invoice Number: G3158869
Invoice Date: 06/07/2016
Salesperson: Auld
Gas Utility: Peoples Equitable Div.

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

Summary Billing Information
Out. Bal. \$0.00
Curr. Chgs. \$918.17

Customer No: PLUM510

MONTH
May-2016

Service Period: 04/30/2016 - 06/01/2016

Quantity	Unit	Description	Price	Amount
62	DTH	Full Requirements	2.495	\$154.69

Net Volume: 62 DTH

Fac./Mtr Total Cost: \$154.69

Facility: 900 ELICKER ROAD - Peoples Equitable Div. Acct Num: 200007711860
Meter: 1830296

Service Period: 04/30/2016 - 06/01/2016

Quantity	Unit	Description	Price	Amount
164	DTH	Full Requirements	2.495	\$409.18

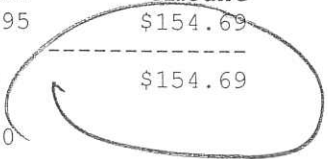
Net Volume: 164 DTH

Fac./Mtr Total Cost: \$409.18

Total Net Volume: 368 DTH

Net Invoice	\$918.17
Sales Tax	\$0.00
Total Current Charges	\$918.17
Total Amount Due	\$918.17

RANK



AMOUNT	154.69
APPROVAL	<i>Mack 6-17-16</i>

PLUM BORO SCH DIST

4795 HAVANA DR HLDY PK EL
PITTSBURGH PA 15239-2417

Account Number *151*
200007680719 Date Prepared Jun 1, 2016

RECEIVED
JUN 08 2016
BY: *14933*



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

Summary of Basic Charges

Credits And Charges Since Your Last Bill

Balance from last bill \$591.95
Payment on MAY 25, 2016 - Thank You 591.95 CR
Balance \$0.00

Current Charges

GDS Lrg Comm(E)

Customer Charge - 1 Month \$150.00
Delivery Charge
56.1 MCF @ \$2.0700 116.13
Balancing Service \$0.4875 per MCF 27.35
State Tax Surcharge Cr @ 0.74% .86 CR

UGI Energy Service Charges

You will receive a separate gas supply bill from UGI Energy Service.

For questions about gas supply costs, contact UGI Energy Service at 1-800-427-8545 or 680 Anderson Drive #10 Foster Plaza, Suite 200 Pittsburgh, PA 15220 or www.ugi.com

Total Current Charges \$292.62
Total Account Balance \$292.62

Peoples current charges include \$2.52 in state taxes.

Shopping Information Box

When shopping for gas with a Natural Gas Supplier please provide the following:

Account Number: 200007680719
Rate Schedule: GDS Lrg Comm(E)

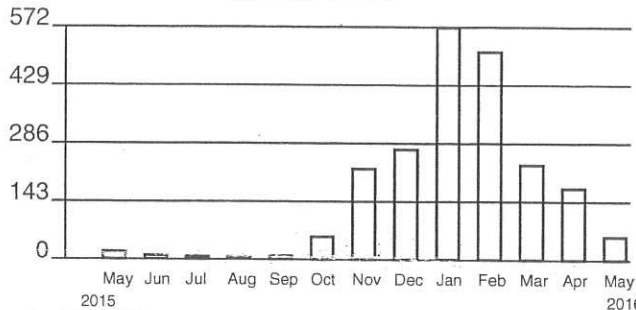
If you are already shopping, know your contract expiration date.

ENTER
6-13-16

Monthly Usage Comparison

Average Daily Temperature 2015 2016
For This Billing Period 66°F 58°F

Gas Use in MCF



Average monthly use: 162.9 MCF
Total annual use: 2,117.8 MCF

Billing Period And Meter Readings

Date	Read Type	Reading	Difference
Meter Number	747280		
JUN 01, 2016	Actual	9340.9	56.1
APR 30, 2016	Actual	9284.8	
MCF Used in 32 Days			56.1

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

Please Pay Account Balance of \$292.62 by JUN 23, 2016 to avoid a Late Payment Charge of \$4.39 (1.5% per month)

Effective October 1, 2015, the balancing charge line on the bill includes a negotiated balancing charge and a new capacity charge.

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

SCANNED

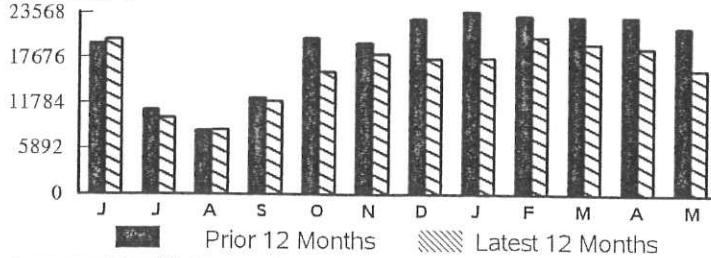
JUN 07 2016

ERIC RYAN CORP

Usage & Demand Information

Next Scheduled Meter Reading Date: June 7, 2016

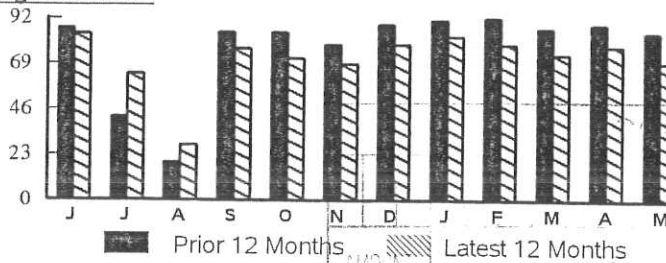
kWh Usage:



- Average Monthly Usage for the past 12 months is 16193 kWh.
- Total Annual Usage for the past 12 months is 194320 kWh.
- The average temperature for the billing period was 0 degrees colder than last year.

The Price to Compare (PTC) for your rate class is 6.29 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:



APPROX: 599.74
APPROX:

Summary

Prior Billing Information

Total Amount of Last Bill	\$671.03
Payment(s) Received as of 04/29/16	-671.03
Prior Account Balance	\$0.00
DLC Basic Service Charges	\$599.74
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$599.74

RECEIVED
MAY 16 2016
BY:

ACTUAL METER-READING BILL

For more information see www.duquesnelight.com.

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

RPH SCANNED
ERIC RYAN CORP

14935 MAY 13 2016

ENTERED
5-23-16 41279

Estimated PA State Taxes	Late Charge After June 9, 2016	Payment Due	Amount Due
\$40.78	1.25%	June 9, 2016	\$599.74

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

A change in the Smart Meter Charge (see Understanding Your Bill section on page 2), effective April 1, will increase the overall monthly bill by about \$0.79, or less than 1%.

A change in the Default Service Supply rate, effective March 1, decreased the overall bill of an average medium commercial customer (using 30 kW & 10,000 kWh) who purchases electric generation from Duquesne Light by about \$119, or 11%.

Shopping Information Box

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

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

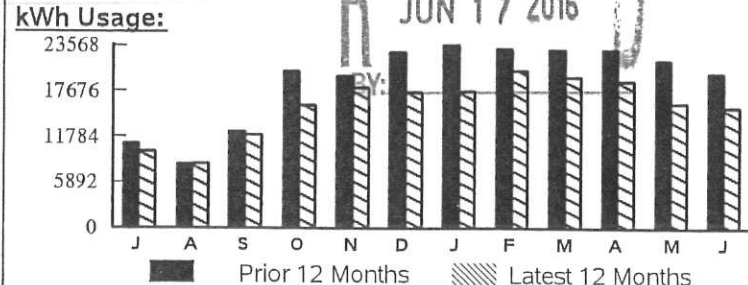
If you are already shopping, it is important to understand the terms of your contract and expiration date.

Supplier Basic Service Charges

Supplier Agreement ID: 3727250375

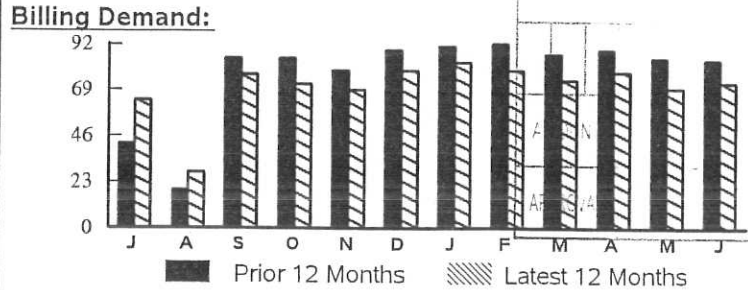
Usage & Demand Information **Summary**

Next Scheduled Meter Reading Date: July 7, 2016



- Average Monthly Usage for the past 12 months is 15828 kWh.
- Total Annual Usage for the past 12 months is 189938 kWh.
- The average temperature for the billing period was 1 degrees colder than last year.

The Price to Compare (PTC) for your rate class is 5.62 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 PAMPowerSwitch.com:



Prior Billing Information

Total Amount of Last Bill	\$599.74
Payment(s) Received as of 05/25/16	-599.74
Prior Account Balance	\$0.00
DLC Basic Service Charges	\$606.90
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$606.90

ACTUAL METER READING BILL

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

14935
666.90
MKL 6-17-16
SCANNED
ERIC RYAN CORP
JUN 14 2016

Estimated PA State Taxes	Late Charge After July 11, 2016	Payment Due	Amount Due
\$41.27	1.25%	July 11, 2016	\$606.90

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

Account Number 3727250000 PLEASE PAY THIS AMOUNT BY JUL 11, 2016 \$606.90

\$

To make account changes, enroll in Autopay or pledge to the Dollar Energy Fund, please update information on the back of this coupon and check the box to the right.

USD 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

RECEIVED

MAY 19 2016

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	04/13/2016
PREVIOUS BALANCE	\$1,142.34
PAYMENTS SINCE LAST INVOICE	\$-1,142.34
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$976.54
TOTAL AMOUNT DUE	\$976.54

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.

AMOUNT	14935
APPROVAL	976.54

LPCHP
MAY 19 2016

SCANNED
ERIC RYAN CORP

MAY 17 2016

ENTER
5-23-16 11:27

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

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



June						
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		

Bus Garage

(Series 2014 RP)



INVOICE

Mr. John
 Subsidiary of The Holden Corporation
 1220 McKee Street
 McKees Rocks, PA 15136
 Tel: (412) 771-6330
 Fax: (412) 771-0194
 Fed Id# 25-1480181

Plum Borough School District
 900 Elicker Rd
 Plum, PA 15239

RECEIVED
 MAY 13 2016
 BY: _____

019644 - 000002
 Invoice #: 377720
 Invoice Date: May 09, 2016
 Page #: 1
 PO Number:
 Ordered By: Michael Brewers

Quantity	Description / Rental Period	Equipment Type	Price	Amount
	(2) Behind Maintenance Building, 1460 Greensburg Rd, New Kensington, PA, 15068 (6962 - 8075)			
2.00	1x Week Service (May 09, 2016 - Jun 05, 2016) (6962 - 8075)	Standard	\$ 130.00	\$ 260.00
2.00	Heater (May 09, 2016 - Jun 05, 2016)	Standard	\$ 25.00	\$ 50.00
	Invoice Total			\$ 310.00

YOU ARE RESPONSIBLE TO INSURE RENTED EQUIPMENT *MMWS-13-16*

PSAI
 Health & Safety
 Certified Employees

TERMS NET 30 DAYS

A Finance Charge of 1.5% Compounded Monthly on Late Accounts.
 \$25.00 Charge on All Returned Checks

TEAR OFF HERE AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 019644 - 000002
 Invoice #: 377720
 Invoice Date: May 09, 2016
 PO Number:
 Invoice Total: \$ 310.00

Please return this portion with your payment.
 Use of service or payment of this invoice indicates
 agreement with the General Terms and Conditions
 for rental on the back of this invoice.

REMIT TO: Mr. John
 1220 McKee Street
 McKees Rocks, PA 15136

WE ACCEPT
 VISA
 MASTERCARD
 DISCOVER
 AMERICAN EXPRESS

Please Write in Amount of Payment Enclosed

Check here for address change.

Credit Card #: _____ Exp: ____/____/____

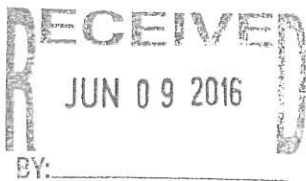
Signature: _____ Security Code: _____



INVOICE

Mr. John
 Subsidiary of The Holden Corporation
 1220 McKee Street
 McKees Rocks, PA 15136
 Tel: (412) 771-6330
 Fax: (412) 771-0194
 Fed Id# 25-1480181

Plum Borough School District
 900 Elicker Rd
 Plum, PA 15239



019644 - 000002
 Invoice #: 380693
 Invoice Date: Jun 06, 2016
 Page #: 1
 PO Number:
 Ordered By: Michael Brewers

Quantity	Description / Rental Period	Equipment Type	Price	Amount
	(2) Behind Maintenance Building, 1460 Greensburg Rd, New Kensington, PA, 15068 (6962 - 8075)			
2.00	1x Week Service (Jun 06, 2016 - Jul 03, 2016) (6962 - 8075)	Standard	\$ 130.00	\$ 260.00
2.00	Heater (Jun 06, 2016 - Jul 03, 2016)	Standard	\$ 25.00	\$ 50.00
	Invoice Total			\$ 310.00

YOU ARE RESPONSIBLE TO
 INSURE RENTED EQUIPMENT

PSAI
 Health & Safety
 Certified Employees

TERMS NET 30 DAYS

A Finance Charge of 1.5% Compounded Monthly on Late Accounts.
 \$25.00 Charge on All Returned Checks

TEAR OFF HERE AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 019644 - 000002
 Invoice #: 380693
 Invoice Date: Jun 06, 2016
 PO Number:
 Invoice Total: \$ 310.00

Please return this portion with your payment.
 Use of service or payment of this invoice indicates
 agreement with the General Terms and Conditions
 for rental on the back of this invoice.

REMIT TO: Mr. John
 1220 McKee Street
 McKees Rocks, PA 15136

WE ACCEPT
 VISA
 MASTERCARD
 DISCOVER
 AMERICAN EXPRESS

Please Write in Amount of Payment Enclosed

Check here for address change.

Credit Card #: _____ Exp: __/__/

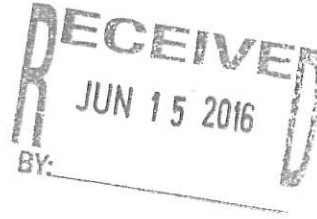
Signature: _____

Security Code _____

Pennsylvania Soil and Rock Incorporated

June 14, 2016

PS&R Project No. 15-428
PS&R Invoice No. 15-428-3



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

Invoice
Professional Design Services
April 24 through June 4, 2016
New On-Lot Sewage System for Office Building
1460 Greensburg Road (Now 1474 Greensburg Road)
Plum Borough, Allegheny County, Pennsylvania

For services rendered on the subject project including site visits, meetings with contractor and the Allegheny County Health Department, submittal of Permit Application to Allegheny County for Alteration of On-Lot Septic System (Tie new bathroom facilities into existing septic system), an project management as follows:

Professional Design Services

1. Project Manager	17.0 hrs.	@ \$100.00 /hr.	\$ 1,700.00
2. Project Engineer	0.0 hrs.	@ \$95.00 /hr.	\$ 0.00
3. Draftsman	0.0 hrs.	@ \$47.50 /hr.	\$ 0.00
4. Clerical	0.5 hrs.	@ \$34.00 /hr.	\$ 17.00
5. Misc. Expenses (Permit Fees*, Mileage, Copies, Prints, etc.)			\$ 163.50

Total Invoice \$ 1,880.50

* Allegheny County Health Department System Evaluation and Inspection Fees (\$140.00)

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.

DETECT-A-CRIME SECURITY SYSTEMS

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

INVOICE

DATE INVOICE #

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

6/3/2016 29010

BILL TO:

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

RECEIVED
 JUN 06 2016
 BY: _____

RECEIVED
 JUN 14 2016
 BY: _____

DESCRIPTION

QUANTITY

AMOUNT

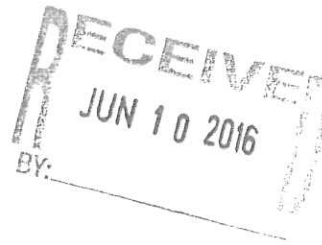
Fire Alarm System RE : New Bus Garage Office Installation Of Fire Alarm System. Completion Date :5/27/16 Thank You !	7,625.00	7,625.00
Security System - Balance Due Material and labor to dismantle Security System and reinstall. Thank You !!	1,865.00	1,865.00

AMOUNT	
APPROVAL	<i>MAR 6.6.16</i>

Thank you for your business.

TOTAL

\$9,490.00



APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

PAGE 1 OF 2 PAGES

TO OWNER: Plum Borough School District PROJECT: Bus Facility Renovations APPLICATION NO: 5 Distribution to:
 900 Elicker Road APPLICATION DATE: 6/9/2016 OWNER
 Plum, PA 15239 PERIOD TO: 6/9/2016 CONSTRUCTION
 PROJECT NO: 15-205 MANAGER
 FROM CONTRACTOR: Advanced Builders CONTRACT DATE: 1/13/2016 ARCHITECT
 321 Cobble Lane CONTRACTOR
 Belle Vernon, PA 15012

VIA CONSTRUCTION MANAGER:
 VIA ARCHITECT:

CONTRACT FOR: Bus Renovations

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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.

1. ORIGINAL CONTRACT SUM	\$	334,812.00
2. Net change by Change Orders	\$	18,833.77
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	353,645.77
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	347,920.77
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)		34,792.08
b. % of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	33,900.66
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	305,125.93
8. CURRENT PAYMENT DUE	\$	8,894.18
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	39,625.66

CONTRACTOR:

By: _____ Date: _____

State of: _____ County of: _____
 Subscribed and sworn to before me this _____ day of _____
 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 \$ 8,894.18

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 14,751.59	
Total approved this Month	\$ 4,082.18	
TOTALS	\$18,833.77	\$0.00
NET CHANGES by Change Order	\$18,833.77	



Two Way Radio Invoice

AV Lauttamus Communications, Inc.

1344 Cove Road
Weirton, WV 26062

RECEIVED
MAY 02 2016

Date	Invoice #
4/27/2016	70659

Bill To: *BY:*

Plum Borough School District
900 Elicker Road
Pittsburgh, PA 15239

Ship To:

P.O. No.	Rep	Ship Date	Ship Via	Sales Order #	Terms	Due Date				
	WOG	4/27/2016		1420184TE	Net 30	5/27/2016				
Item	Description	Qty	Unit Price	Amount						
Sales	VX261G75 - Radio	5	225.00	1,125.00						
Repairs	Programing	5	10.00	50.00						
Freight	Freight and Handling Charges	1	23.50	23.50						
<i>New H.P.</i>										
<table border="1"> <tr> <td>AMOUNT</td> <td></td> </tr> <tr> <td>APPROVAL</td> <td><i>[Signature]</i> 5-2-16</td> </tr> </table>							AMOUNT		APPROVAL	<i>[Signature]</i> 5-2-16
AMOUNT										
APPROVAL	<i>[Signature]</i> 5-2-16									

Overdue invoices are subject to late charges.

Subtotal	\$1,198.50
Sales Tax (7.0%)	\$0.00
Total	\$1,198.50
Payments/Credits	\$0.00
Balance Due	\$1,198.50



AV Lauttamus Communications, Inc.
 1344 Cove Road
 Weirton, WV 26062

RECEIVED
 MAY 20 2016
 BY: _____

Service Invoice

Date	Invoice #
5/17/2016	71399

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

Ship To:

P.O. No.	Rep	Ship Date	Ship Via	Sales Order #	Terms	Due Date
	WOG	5/17/2016		1420166TE	Net 30	6/16/2016
Description				Qty	Unit Price	Amount
TS41P20H320G - Trooper TL 4 channel, Security front cover with lock set, mounting bracket, power harness, 320 GB hard drive				50	652.00	32,600.00
WT1D20S20G4 - Trooper TL & TLHD and Explorer TX8 wiring bundle with adapter harness, diagnostic ind/cator/alarm button cable				50	146.00	7,300.00
CQ906A20 - Integrated IR dome day/night 600 TVL camera, audio, 6mm lens, 20ft harness				50	178.00	8,900.00
Labor for the system, on cameras and signals				50	250.00	12,500.00
Labor to establish connection of live GPS				50	54.00	2,700.00
Freight and Handling Charges				1	1,250.00	1,250.00
Service Contract for 1 year				1	9,402.00	9,402.00

Overdue invoices are subject to late charges.

A.V. Lauttamus Communications, Inc. will guarantee the labor, repair, service or installation performed above for thirty (30) days. Parts listed are covered under separate warranty with manufacturer. Please retain this invoice as proof of service.

Subtotal	\$74,652.00
Sales Tax (7.0%)	\$0.00
Total	\$74,652.00
Payments/Credits	\$0.00
Balance Due	\$74,652.00

Old Admin Bldg.

(Series 2014 RP)