

**Facilities Committee/Finance Committee
GOB Invoices -September 2015**

Facility Finance
Review Review

New Pivik Elementary (Series of 2010)

x	Vrabel Plumbing	\$ 1,339.47	Sink
	Total	\$ 1,339.47	

ASAP - Old Pivik (Series A of 2012)

x	Duquesne Light Company	\$ 701.37	Electricity - July 2015
x	Windstream	\$ 82.25	Telephone Service -July 2015
x	Windstream	\$ 138.90	Telephone Service - July 2015
x	Comcast	\$ 183.82	Extend Phone Lines-Monitor Fire alarms
x	Constellation	\$ 833.66	Electricity - July 2015
x	Plum Boro Municipal Authority	\$ 120.29	Sewer August 2015
x	Plum Boro Municipal Authority	\$ 99.36	Sewer September 2015
x	Andrews Price	\$ 50.00	Legal June
x	Andrews Price	\$ 40.00	Legal June- school closing
x	Andrews Price	\$ 10.00	Legal July- school closing
x	PA Soil and Rock	\$ 12,780.05	Asbestos Survey/Demo 2/8-5/30
x	Windstream	\$ 82.93	Telephone Service -August 2015
x	Windstream	\$ 139.87	Telephone Service -August 2015
	Total	\$ 15,262.50	

New Holiday Park Elementary (Series A of 2012)

x	Duquesne Light Company	\$ 5,272.71	Electricity -July 2015
x	Equitable Gas	\$ 257.63	Equitable gas July 2015
x	Hudson Construction, Inc.	\$ 256,991.39	Construction thru 08/27/2015
x	Rucon, Inc.	\$ 14,300.00	September 2015 Services
x	Lugailla Mechanical	\$ 84,691.15	HVAC services thru 8/31/15
x	Windstream	\$ 103.60	Construction Mgr. Data July 2015
x	Windstream	\$ 199.34	New Service
x	PA Soil and Rock	\$ 9,031.25	QA & QC Testing 12/14-3/28/15
x	PA Soil and Rock	\$ 8,045.30	QA & QC Testing 3/29-8/1/15
x	Greentree Printing & Signs	\$ 481.26	Invitations
x	Best Buy	\$ 137.80	Microwave
x	Best Buy	\$ 2,374.43	Four Refrigerators
x	Lauttamus	\$ 2,886.00	10 radios
x	Lauttamus	\$ 227.54	Radio connectors
x	Lauttamus	\$ 1,252.33	Equipment installation
x	Lauttamus	\$ 117.76	Antenna
x	Janitors Supply	\$ 7,007.89	Janitorial Equipment
x	Ecolab	\$ 34.82	Dispensor
x	L.R. Kimball	\$ 230.84	HP Reimbursable expense -7/26/15
x	L.R. Kimball	\$ 228.04	HP Reimbursable expense -8/23/15
x	Plum Boro Municipal Authority	\$ 1,034.16	Unbilled service 9/2014-6/2015
x	Equitable Gas	\$ 267.07	Equitable gas August 2015
x	Lauttamus	\$ 718.50	3 radios
	Total	\$ 395,890.81	

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

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

x	Pearson	\$ 17,943.71	Books
	Total	\$ 17,943.71	

Regency Elementary (2014 Bond Issue -RP)

x	Borough of Plum	\$ 285.00	Reimbursement services/ Mitall & Associates
x	Trib Total Media	\$ 579.50	Act 34
x	Andrews & Price	\$ 100.00	Legal June
x	Andrews & Price	\$ 290.00	Legal July
x	L.R. Kimball	\$ 9,775.00	Professional services -8/23/15
x	L.R. Kimball	\$ 211.47	HP Reimbursable expense -8/23/15
	Total	\$ 11,240.97	

Greensburg Road Bus Garage (2014 Bond Issue -RP)

x	Andrews & Price	\$ 40.00	Legal July
x	PA Soil and Rock	\$ 18,258.00	Professional Design 6/1-7/4
x	PA Soil and Rock	\$ 14,969.00	Professional Design 7/5-8/15
x	Borough of Plum	\$ 95.00	Reimbursement services/ Mitall & Associates
x	Detect -A-Crime	\$ 2,830.00	Install security/alarm system bus garage
x	Detect -A-Crime	\$ 2,925.00	Install security/alarm system maintenance bld
x	Mr. John	\$ 340.00	Porta john service 8/31-9/27
x	Maroadi Transfer	\$ 3,569.30	Moving to new facility
x	Pampena Landscaping	\$ 17,860.00	Clean/Paint interior of new facility
x	Verizon Wireless	\$ 799.98	Equipment
	Total	\$ 61,686.28	

New Pivik Elementary

(2010 GOB)

Vrabel Plumbing Company, LLC

13 Dewey Lane
Gibsonia, PA 15044
Phone: 724/443-2250
Fax: 724/443-4011

Invoice

Date	Invoice #
8/19/2015	130248

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

RECEIVED
SEP 04 2015
BY: _____

Description	Amount						
Sink for Pivik School	1,339.47						
<table border="1"><thead><tr><th colspan="2">ACCOUNT</th></tr></thead><tbody><tr><td>AMOUNT</td><td>1,339.47</td></tr><tr><td>APPROVAL</td><td>mm 9-4-15</td></tr></tbody></table>		ACCOUNT		AMOUNT	1,339.47	APPROVAL	mm 9-4-15
ACCOUNT							
AMOUNT	1,339.47						
APPROVAL	mm 9-4-15						
Total	\$1,339.47						

AS@P – Old Pivik

(Series A of 2012)



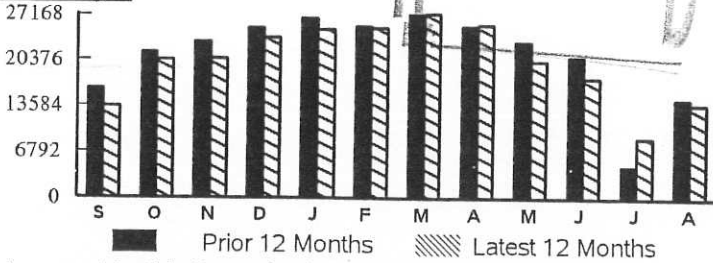
Customer Name and Service Address:
 PLUM BOROUGH SCHOOL DIST
 100 SCHOOL RD
 PITTSBURGH, PA 15239-1455
BILL ID: 306131508177

Account Number: 3061310000
 Rate: GM-Medium Commercial > 25
 Rider Code: 003
 Date Prepared: 08/13/15

Usage & Demand Information

Next Scheduled Meter Reading Date: **September 4, 2015**

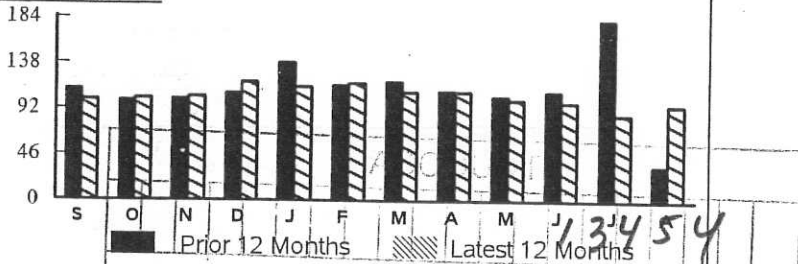
kWh Usage:



- Average Monthly Usage for the past 12 months is 20112 kWh.
- Total Annual Usage for the past 12 months is 241341 kWh.
- The average temperature for the billing period was 4 degrees warmer than last year.

The Price to Compare (PTC) for your rate class is 6.96 per kWh. It will change quarterly beginning June 1. Your actual PTC may differ based on your specific demand and usage patterns. For more information and supplier offers, visit PAMeterSwitch.com.

Billing Demand:



AMOUNT: **701.37**

APPROVAL: **MIC 8-14-15**

Summary

Prior Billing Information

Total Amount of Last Bill	\$603.90
Total Amount Owed From Your Last Bill	\$603.90
DLC Basic Service Charges	\$701.37
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$1,305.27

ESTIMATED BILLING

* See pages 3 and 4 for a complete breakdown of charges. For more information see www.duquesnelight.com.
 Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.

**SCANNED
 ERIC RYAN CORP**

AUG 18 2015

Estimated PA State Taxes	Late Charge After Sept 14, 2015	Payment Due	Amount Due
\$47.69	1.25%	Sept 14, 2015	\$1,305.27



RECEIVED
AUG 20 2015



Account number 020440931 - <i>Aug 15</i>	Telephone number 724-327-7424	Invoice date August 11, 2015
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smart solutions. personalized service.

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

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

SCANNED
AUG 17 2015
ERIC DYWH CORP.

RECEIVED
JUL 17 2015

**YOUR BUSINESS IS
YOUR PASSION.**

**PROVIDING YOU
WITH THE TOOLS
TO SUCCEED IS OURS.**

Service At-A-Glance

Previous Bill	\$80.53
Payments/Adjustments thru 08/07	\$80.53 CR
Amount Previously Due	\$.00
Current Charges Due - 08/31/15	\$82.25
Total Amount Due	\$82.25

ASAP

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

82.25

MK 8-20-15

*1033
9-1-15*

113508
AMOUNT
APPROVAL

Thank you for choosing Windstream.

DATA • VOICE • NETWORK • CLOUD

Windstream provides online billing at www.windstreamonline.com
Your PIN is 105478571.

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

Pay My Bill

On-line: For easy payments 24 hours a day, visit www.windstreamonline.com.

In person: To find a retail store location near you, visit www.windstream.com/support.

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

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

BRE

windstream®

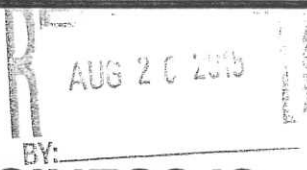
smart solutions. personalized service.

YOUR BUSINESS IS YOUR PASSION.

PROVIDING YOU WITH THE TOOLS TO SUCCEED IS OURS.

Thank you for choosing Windstream.

DATA • VOICE • NETWORK • CLOUD

BY:  AUG 20 2015

RECEIVED

JUL 17 2015

AMOUNT

Account number 020181291-*Aug* Telephone number 724-733-1500 Invoice date August 11, 2015

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

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

SCANNED AUG 17 2015 ERIC RYAN CORR

Service At-A-Glance

Previous Bill	\$135.69
Payments/Adjustments thru 08/07	\$135.69 CR
Amount Previously Due	\$.00
Current Charges Due - 08/31/15	\$138.90
Total Amount Due	\$138.90

Use of the Services constitutes your agreement to Windstream's Terms and Conditions maintained at www.windstream.com/terms... *AKC*

138.90

MA 8-20-15

pl033-11 a-1-1

Pay My Bill

On-line: For easy payments 24 hours a day, visit www.windstreamonline.com. In person: To find a retail store location near you, visit www.windstream.com/support. By Mail: Send your check and payment slip to the address below. By Phone: For automated payments or to speak to a representative, call 1-800-537-7755.

Windstream provides online billing at www.windstreamonline.com Your PIN is 105479193.

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

BRE



RECEIVED
AUG 25 2015

Account Number 8993 20 405 0237767 - 2
Billing Date 08/19/15
Total Amount Due \$183.82
Payment Due By 09/13/15
Page 1 of 4

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

Plum Borough School Distr

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

News from Comcast

IMPORTANT INFORMATION: Effective with this bill, the state mandated 911 fee will increase to \$1.65 per line per month, per line.

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	345.20
Total Payments	-345.20
New Charges - see below	183.82
Total Amount Due	\$183.82
Payment Due By	09/13/15

New Charges Summary

Comcast Cable Television	0.00
Comcast Digital Voice	149.70
Other Charges & Credits	25.33
Taxes, Surcharges & Fees	8.79
Total New Charges	\$183.82

Thank you for being a valued Comcast customer!

ASAP

AMOUNT	13502
AMOUNT	183.82
DATE	MK 8-26-15

RECEIVED
AUG 26 2015
BY: _____

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



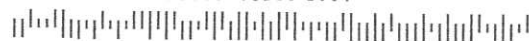
If undeliverable, please return to:
PO BOX 719 TOLEDO OH 43697-0719
6333 0160 NO RP 19 08202015 NNNNNYNN 01 000509 0002

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

Account Number	8993 20 405 0237767
Payment Due By	09/13/15
Total Amount Due	\$183.82
Amount Enclosed	\$

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

COMCAST
PO BOX 3001
SOUTHEASTERN PA 19398-3001



899320405023776700183822



Constellation

An Exelon Company

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

CNE CUSTOMER ID
MA_20227

STATEMENT NO.
0026797310

PAGE
1 of 4

CNE ACCOUNT ID
1-TEC-2822

STATEMENT DATE
08/15/2015

DUE DATE
09/05/2015

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

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

RECEIVED
AUG 25 2015

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	07/11/2015
PREVIOUS BALANCE	\$534.92
PAYMENTS SINCE LAST INVOICE	\$-534.92
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$833.66
TOTAL AMOUNT DUE	\$833.66

AWP

13454
833.66
MK 8-26-15

SCANNED
AUG 25 2015

*31033
8/15/15*

CNIO RYAN CORP.

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

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

Please keep this portion for your records

15-12

Name: SCHOOL DISTRICT, PLUM BOROU **Invoice Date:** 7/31/2015
Account Number: 1101300-1101300 **Service From Date:** 7/1/2015
Invoice Number: 2150964 **Service To Date:** 7/31/2015
Service Location: 0 OLD PIVIK ELEMENTARY SEWAGE . **Payment Due Date:** 08/18/2015

AUG 05 2015
 BY:

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY	
70147984	0	1636	1,636	6/10/2015	7/10/2015	Previous Balance	247.00
70147984						Payments	-247.00
						Adjustments	0.00
						Penalty	0.00
						Balance	0.00
						Current Charges	134.53
						Flood Prevention Com	50.00
						Sewer-Metered	70.29
<p>Penalty Notice Delinquent accounts are subject to a 5% penalty if not paid by the due date.</p> <p>After Hours Emergency: Please call 412-825-5699 for any water or sewer emergency</p>						<p>AMOUNT DUE \$120.29</p> <p>DUE DATE August 18, 2015</p> <p>AFTER DUE DATE \$126.30</p>	
						<p>AMOUNT DUE \$120.29</p> <p>DUE DATE August 18, 2015</p> <p>AFTER DUE DATE \$126.30</p>	

SCANNED
 ERIC RYAN CORP

AUG 04 2015

AMOUNT
 APPROVED

134.53
 Current Charges
 120.29
 MIA 8-11-15
 \$101.6
 8-12-15



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 July 2015 monthly bill.

Sign up for Direct Debit (ACH) now!

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

PLUM BOROUGH MUNICIPAL AUTHORITY Water / Sewer / Sanitation Bill

PAYMENT STUB

412-793-7331

Please Return This Portion With Your Payment BY:

RECEIVED
SEP 03 2015

Account Number	Please Pay
1101300-1101300	\$99.36
Invoice	Amount Enclosed
2184466	



PLUM BOROUGH SCHOOL DISTRICT
C/O UTILITY COST CUTTERS

33

AMOUNT DUE	\$99.36
DUE DATE	September 15, 2015
AFTER DUE DATE	\$104.33

PO BOX 980
ELLWOOD CITY PA 16117-0980



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:	8/31/2015
Account Number:	1101300-1101300	Service From Date:	8/1/2015
Invoice Number:	2184466	Service To Date:	8/31/2015
Service Location:	0 OLD PIVIK ELEMENTARY SEWAGE .	Payment Due Date:	09/15/2015

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY	
70147984	0	914	914	7/10/2015	8/10/2015	Previous Balance	120.29
70147984						Payments	-120.29
						Adjustments	0.00
						Penalty	0.00
						Balance	0.00
						Current Charges	
						Flood Prevention Com	50.00
						Sewer-Metered	49.36

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



AMOUNT DUE	\$99.36
DUE DATE	September 15, 2015
AFTER DUE DATE	\$104.33

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 August 2015 monthly bill.

Sign up for Direct Debit (ACH) now!

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

SCANNED
SEP 01 2015
ERIO RYAN CORP.

AMOUNT
13453
99.36
MM-9-3-15

Jim,
Mary Kay did not
have an invoice for
June - I made her
a copy. Would
you please initial
for payment. C

DREWS & PRICE

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

8/27/15

RSB

900 Elicker Rd.
Plum, PA 15239

59000.1	(
59000.2)	
59000.3	:	
59000.39	:	
59000.50	:	
59000.53	:	
59000.56	:	
59000.57	Adlai Stevenson	50.00
59000.59	Ta	
59000.64	Ar	
59000.78	Re	
59000.79	Te	
59000.80	School Closing	40.00

RECEIVED
AUG 27
BY:

ANDREWS & PRICE

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

ESB
JP/15

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

Billing Date: July 28, 2015
Client No.: 59000

MATTER STATUS

59000.0	G	
59000.1	G	
59000.2	Pe	
59000.3	St	
59000.39	Pe	
59000.50	B	
59000.56	A	
59000.64	A	
59000.76	B	
59000.78	R	
59000.79	T	
<u>59000.80</u>	School Closing	10.00
59000.82	G	
59008.43	Ei	
59009.9	Pl	
59010.3	20	
59011.1a	20	
59011.3	20	

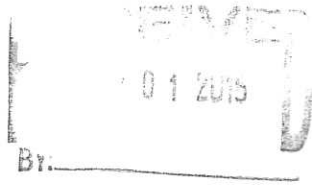
Balance Due:

Pennsylvania Soil and Rock Incorporated

June 2, 2015

PS&R Project No. 15-082

PS&R Invoice No. 15-082



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

Invoice
Engineering Services
February 8 through May 30, 2015
Asbestos Survey/Demolition Plans and Specifications
Old Pivik Elementary School
Plum Borough School District
Plum Borough, Allegheny County, Pennsylvania

For services rendered on the subject project including site visits, coordination with environmental contractor, field survey and laboratory testing for asbestos, project correspondence, review of contractors work plan and analytical test results, preparation of demolition specifications and bid documents, meeting attendance and project management as follows

Engineer Services

1. Project Manager	13.5 hrs.	@ \$100.00 /hr.	\$ 1,350.00
2. Project Architect	42.0 hrs.	@ \$100.00 /hr.	\$ 4,200.00
3. Senior Engineer	34.0 hrs.	@ \$85.00 /hr.	\$ 2,890.00
4. Senior Technician	14.5 hrs.	@ \$45.00 /hr.	\$ 652.50
5. NESHAPS Asbestos Survey			\$ 3,665.00
7. Misc. Expenses (Supplies, Mileage, Copies, Postage, etc.)			\$ 22.55

Total Invoice \$ 12,780.05

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.



SCANNED

SEP 15 2015

ERIC RYAN CORE



Account number 020440931	Telephone number 724-327-7424	Invoice date September 10, 2015
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smart solutions. personalized service.

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

RECEIVED
 SEP 17 2015

YOUR BUSINESS IS YOUR PASSION.

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

RECEIVED
 SEP 15 2015

PROVIDING YOU WITH THE TOOLS TO SUCCEED IS OURS.

BY:

Service At-A-Glance

Previous Bill	\$82.25
Payments/Adjustments thru 09/08	\$82.25 CR
Amount Previously Due	\$0.00
Current Charges Due - 09/30/15	\$82.93
Total Amount Due	\$82.93

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

Thank you for choosing Windstream.

DATA • VOICE • NETWORK • CLOUD

Windstream provides online billing at www.windstreamonline.com
 Your PIN is 105478571.
PROTECT YOUR ACCOUNT TODAY! Windstream's Customer Account Protection Plan (CAPP) protects you from unauthorized changes or access to your account by requiring a passcode. You may establish your passcode online at www.windstream.com/CAPP or call 877-740-6853 to speak with a representative.

Pay My Bill

On-line: For easy payments 24 hours a day, visit www.windstreamonline.com.
In person: To find a retail store location near you, visit www.windstream.com/support.
By Mail: Send your check and payment slip to the address below.
By Phone: For automated payments or to speak to a representative, call 1-800-537-7755.

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

windstream.
 ATTN: SUPPORT SERVICES
 1720 GALLERIA BLVD
 CHARLOTTE, NC 28270

Address Service Requested



Account number 020440931	Telephone number 724-327-7424	Due date September 30, 2015
Amount Due		\$82.93
Payment enclosed	\$	

888 020440931 7

Check here for address changes noted on reverse side.

1788017681 PRESORT 17681 1 AB 0.413 P1C79

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

WINDSTREAM
 PO BOX 9001908
 LOUISVILLE, KY 40290-1908

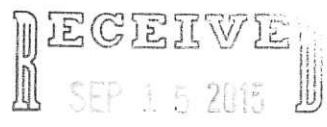
7000888000000002044093121509070000000829398



Account number 020181291	Telephone number 724-733-1500	Invoice date September 10, 2015
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Please call Windstream Communications toll free or visit our website.
 For Sales/Billing/Account Changes: 1-800-843-9214
 For Repair/Technical Support: 1-866-990-3282
 Website: www.windstream.com

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



BY:

Service At-A-Glance

Previous Bill	\$138.90
Payments/Adjustments thru 09/08	\$138.90 CR
Amount Previously Due	\$0.00
Current Charges Due - 09/30/15	\$139.87
Total Amount Due	\$139.87

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

Pay My Bill

On-line: For easy payments 24 hours a day, visit www.windstreamonline.com.
In person: To find a retail store location near you, visit www.windstream.com/support.
By Mail: Send your check and payment slip to the address below.
By Phone: For automated payments or to speak to a representative, call 1-800-537-7755.

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

Account number 020181291	Telephone number 724-733-1500	Due date September 30, 2015
Amount Due		\$139.87
Payment enclosed	\$ <input type="text"/>	

888 020181291 9

smart solutions. personalized service.



YOUR BUSINESS IS YOUR PASSION.

PROVIDING YOU WITH THE TOOLS TO SUCCEED IS OURS.

Thank you for choosing Windstream.

DATA • VOICE • NETWORK • CLOUD

Windstream provides online billing at www.windstreamonline.com
 Your PIN is 105479193.
PROTECT YOUR ACCOUNT TODAY! Windstream's Customer Account Protection Plan (CAPP) protects you from unauthorized changes or access to your account by requiring a passcode. You may establish your passcode online at www.windstream.com/CAPP or call 877-740-6853 to speak with a representative.

windstream.
 ATTN: SUPPORT SERVICES
 1720 GALLERIA BLVD
 CHARLOTTE, NC 28270

Address Service Requested

Check here for address changes noted on reverse side.

1788017679 PRESORT 17679 1 AB 0.413 P1C79



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

WINDSTREAM
 PO BOX 9001908
 LOUISVILLE, KY 40290-1908



7000888000000002018129141509070000001398708

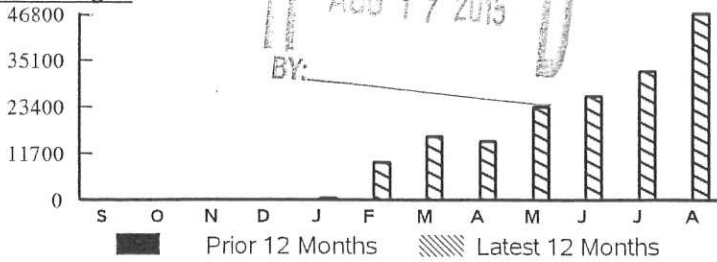
New Holiday Park Elementary

(Series A of 2012)

Usage & Demand Information

Next Scheduled Meter Reading Date: September 8, 2015

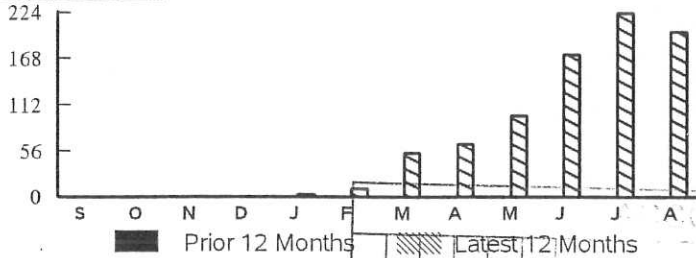
kWh Usage:



- Your Average usage for the past 8 months is 21175 kWh.
- Total Usage for the past 8 months is 169400 kWh.

The Price to Compare (PTC) for your rate class is 6.96 per kWh. It will change quarterly beginning June 1. Your actual PTC may differ based on your specific demand and usage patterns. For more information and supplier offers, visit PAPowerSwitch.com.

Billing Demand:



AMOUNT	13544
APPROVAL	5,272.71
	MIC 8-17-15

Summary

Prior Billing Information

Total Amount of Last Bill	\$4,285.03
Total Amount Owed From Your Last Bill	\$4,285.03
DLC Basic Service Charges	\$5,272.71
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$9,557.74

ACTUAL METER READING BILL

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

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

15.15

SCANNED

AUG 13 2015

ERIC RYAN CORP.

Estimated PA State Taxes	Late Charge After Sept 10, 2015	Payment Due	Amount Due
\$680.04	1.25%	Sept 10, 2015	\$9,557.74

PLUM BORO SCHOOL DIST

313 HOLIDAY PARK DR
PITTSBURGH PA 15239-2364

AUG 11 2015



#001206846000018

Account Number **200006484857** Date Prepared **Jul 31, 2015** BY: **Next Meter Reading** **08/20 - 08/21/2015** For General Information

Summary of Basic Charges

Credits And Charges Since Your Last Bill

Balance from last bill \$586.33
Payment on JUL 16, 2015 - Thank You 586.33 CR
Balance \$0.00

Current Charges

GSL Commercial(E)
Customer Charge - 1 Month \$150.00
Price-to-Compare Charge \$4.1510 per MCF 65.17
Delivery Charge
15.7 MCF @ \$2.4950 39.17
Capacity Charge \$0.2300 per MCF 3.61
State Tax Surcharge Cr @ 0.82% .32 CR

Total Current Charges \$257.63
Total Account Balance \$257.63

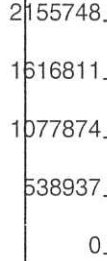
Peoples current charges include \$0.15 in state taxes.

AMOUNT	14820
APPROVAL	257.63

SCANNED
MIC-8-11-15
AUG 06 2015
CHIO HYAN CORP.

Monthly Average

Average For This Month



Actual Estimate Customer Read Adjusted Usage

Average monthly use: 165,844.9 MCF
Total annual use: 2,155,983.1 MCF

Billing Period And Meter Readings

Date	Read Type	Reading	Difference
Meter Number	833573		
JUL 30, 2015	Actual	2283.6	15.7
JUN 29, 2015	Actual	2267.9	
MCF Used in 31 Days			15.7

2/1030
9-1-15

Please Pay Account Balance of \$257.63 by AUG 24, 2015 to avoid a Late Payment Charge of \$3.86 (1.5% per month)

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.

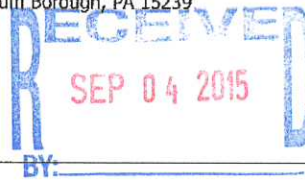
To(OWNER): Plum Borough School District
 313 Holiday Park Dr.
 Plum Borough, PA 15239

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

Application No: 22
 Invoice No: 1183
 Period To: 8/27/2015

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

Via(Architect):



Architect's
 Project No:
 Invoice Date: 8/27/2015
 Contract Date:

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

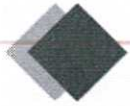
1. ORIGINAL CONTRACT SUM.....\$ 10,348,000.00
2. Net change by Change Orders.....\$ 562,360.97
3. CONTRACT SUM TO DATE(Line 1 +/- 2).....\$ 10,910,360.97
4. TOTAL COMPLETED & STORED TO DATE.....\$ 10,888,560.97
5. RETAINAGE.....\$ 287,797.83
6. TOTAL EARNED LESS RETAINAGE.....\$ 10,600,763.14
(Line 4 less Line 5)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....\$ 10,343,771.75
(Line 6 from prior Certificate)
8. SALES TAX.....\$ 0.00
9. CURRENT PAYMENT DUE.....\$ 256,991.39
10. BALANCE TO FINISH, PLUS RETAINAGE.....\$ 309,597.83
(Line 3 less Line 6)

AMOUNT	256,991.39
APPROVAL	DMM 9-4-15

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREV. APPLICATION (D+E)	THIS PERIOD					
01	BOND	110,000.00	110,000.00	0.00	0.00	110,000.00	100	0.00	2,750.00
02	MOBILIZATION	15,000.00	15,000.00	0.00	0.00	15,000.00	100	0.00	375.00
03	GENERAL CONDITIONS	190,000.00	190,000.00	0.00	0.00	190,000.00	100	0.00	4,750.00
04	SITE MOBILIZATION & LAYOUT	81,750.00	81,750.00	0.00	0.00	81,750.00	100	0.00	2,043.75
05	CLEAR & GRUB	10,900.00	10,900.00	0.00	0.00	10,900.00	100	0.00	272.50
06	EROSION CONTROL	21,800.00	21,800.00	0.00	0.00	21,800.00	100	0.00	545.00
07	SITE DEMOLITION	163,500.00	163,500.00	0.00	0.00	163,500.00	100	0.00	4,087.50
08	BULK EXCAVATION AND FILL	499,350.00	499,350.00	0.00	0.00	499,350.00	100	0.00	12,483.75
09	EXCAVATION SUPPORT	105,000.00	105,000.00	0.00	0.00	105,000.00	100	0.00	2,625.00
10	EXCAVATE KEYWAYS	93,500.00	93,500.00	0.00	0.00	93,500.00	100	0.00	2,337.50
12	STORM SEWERS	272,500.00	272,500.00	0.00	0.00	272,500.00	100	0.00	6,812.50
14	SANITARY SEWERS	65,400.00	65,400.00	0.00	0.00	65,400.00	100	0.00	1,635.00
15	DOMESTIC WATER LINE	65,400.00	65,400.00	0.00	0.00	65,400.00	100	0.00	1,635.00
16	GAS LINE	10,900.00	10,900.00	0.00	0.00	10,900.00	100	0.00	272.50
17	FOUNDATION EXCAVATION AND BACKFILL	102,000.00	102,000.00	0.00	0.00	102,000.00	100	0.00	2,550.00
19	SIDEWALKS	74,751.00	74,751.00	0.00	0.00	74,751.00	100	0.00	1,868.78
20	CONCRETE CURBS	97,131.00	97,131.00	0.00	0.00	97,131.00	100	0.00	2,428.28
21	CONCRETE WALL	6,318.00	6,318.00	0.00	0.00	6,318.00	100	0.00	157.95
22	DUMPSTER PAD	2,600.00	2,600.00	0.00	0.00	2,600.00	100	0.00	65.00
23	MEMORIAL PAD	3,600.00	3,600.00	0.00	0.00	3,600.00	100	0.00	90.00
24	EQUIPMENT PAD	1,600.00	1,600.00	0.00	0.00	1,600.00	100	0.00	40.00
25	ASPHALT PAVING OFF SITE	35,201.00	0.00	35,201.00	0.00	35,201.00	100	0.00	880.03
26	ASPHALT PAVING	367,588.00	312,449.80	55,138.20	0.00	367,588.00	100	0.00	9,189.70
27	WALKWAY PAVING	13,211.00	0.00	13,211.00	0.00	13,211.00	100	0.00	330.28
28	CHAINLINK FENCE	13,104.00	0.00	13,104.00	0.00	13,104.00	100	0.00	327.60
29	RAIN GARDEN SOIL	25,000.00	0.00	25,000.00	0.00	25,000.00	100	0.00	625.00
30	PLANTS	65,000.00	32,500.00	32,500.00	0.00	65,000.00	100	0.00	1,625.00
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	18,375.00	0.00	18,375.00	100	0.00	459.38
33	CONCRETE REBAR	71,000.00	71,000.00	0.00	0.00	71,000.00	100	0.00	1,775.00
34	CONCRETE SPREAD FOOTER	89,000.00	89,000.00	0.00	0.00	89,000.00	100	0.00	2,225.00
35	CONCRETE FOOTERS	40,000.00	40,000.00	0.00	0.00	40,000.00	100	0.00	1,000.00
36	CONCRETE PIERS	45,000.00	45,000.00	0.00	0.00	45,000.00	100	0.00	1,125.00
37	ELEVATOR PIT FOUNDATIONS	6,600.00	6,600.00	0.00	0.00	6,600.00	100	0.00	165.00
38	SLAB ON GRADE	241,000.00	241,000.00	0.00	0.00	241,000.00	100	0.00	6,025.00
39	SLAB ON DECK	97,000.00	97,000.00	0.00	0.00	97,000.00	100	0.00	2,425.00
40	SLAB ON ROOF	18,300.00	18,300.00	0.00	0.00	18,300.00	100	0.00	457.50
41	STAIR PANS AND LANDINGS	10,528.00	10,528.00	0.00	0.00	10,528.00	100	0.00	263.20
42	FROST PADS	6,800.00	6,800.00	0.00	0.00	6,800.00	100	0.00	170.00
43	GFRC	12,000.00	12,000.00	0.00	0.00	12,000.00	100	0.00	300.00
44	MASONRY REBAR	30,000.00	30,000.00	0.00	0.00	30,000.00	100	0.00	750.00

A 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 % G/C	I BALANCE TO FINISH (C-G)	J RETAINAGE
			FROM PREV. APPLICATION (D+E)	THIS PERIOD					
			46	FOUNDATION CMU AREA A					
47	FOUNDATION CMU AREA B	43,870.00	43,870.00	0.00	0.00	43,870.00	100	0.00	1,096.75
48	FOUNDATION CMU AREA C	41,730.00	41,730.00	0.00	0.00	41,730.00	100	0.00	1,043.25
49	FOUNDATION CMU AREA D	53,500.00	53,500.00	0.00	0.00	53,500.00	100	0.00	1,337.50
50	INTERIOR MASONRY AREA A	310,300.00	310,300.00	0.00	0.00	310,300.00	100	0.00	7,757.50
51	INTERIOR MASONRY AREA B	139,600.00	139,600.00	0.00	0.00	139,600.00	100	0.00	3,490.00
52	INTERIOR MASONRY AREA C	246,100.00	246,100.00	0.00	0.00	246,100.00	100	0.00	6,152.50
153	INTERIOR MASONRY AREA D	123,050.00	123,050.00	0.00	0.00	123,050.00	100	0.00	3,076.25
154	EXTERIOR MASONRY AND VENEER AREA A	162,640.00	162,640.00	0.00	0.00	162,640.00	100	0.00	4,066.00
155	EXTERIOR MASONRY AND VENEER AREA B	223,630.00	223,630.00	0.00	0.00	223,630.00	100	0.00	5,590.75
156	EXTERIOR MASONRY AND VENEER AREA C	142,310.00	142,310.00	0.00	0.00	142,310.00	100	0.00	3,557.75
157	EXTERIOR MASONRY AND VENEER AREA D	222,560.00	222,560.00	0.00	0.00	222,560.00	100	0.00	5,564.00
158	MASONRY ACCESSORIES AREA A	14,124.00	14,124.00	0.00	0.00	14,124.00	100	0.00	353.10
159	MASONRY ACCESSORIES AREA B	12,626.00	12,626.00	0.00	0.00	12,626.00	100	0.00	315.65
160	MASONRY ACCESSORIES AREA C	12,340.00	12,340.00	0.00	0.00	12,340.00	100	0.00	308.50
161	MASONRY ACCESSORIES AREA D	11,770.00	11,770.00	0.00	0.00	11,770.00	100	0.00	294.25
53	DETAILING/ENGINEERING	54,186.00	54,186.00	0.00	0.00	54,186.00	100	0.00	1,354.65
54	STRUCTURAL AREA A	156,658.00	156,658.00	0.00	0.00	156,658.00	100	0.00	3,916.45
55	STRUCTURAL AREA B	202,260.00	202,260.00	0.00	0.00	202,260.00	100	0.00	5,056.50
169	STRUCTURAL AREA C	214,557.00	214,557.00	0.00	0.00	214,557.00	100	0.00	5,363.93
170	STRUCTURAL AREA D	173,380.00	173,380.00	0.00	0.00	173,380.00	100	0.00	4,334.50
171	J&D AREA A	41,847.00	41,847.00	0.00	0.00	41,847.00	100	0.00	1,046.18
172	J&D AREA B	59,015.00	59,015.00	0.00	0.00	59,015.00	100	0.00	1,475.38
173	J&D AREA C	63,307.00	63,307.00	0.00	0.00	63,307.00	100	0.00	1,582.68
174	J&D AREA D	50,431.00	50,431.00	0.00	0.00	50,431.00	100	0.00	1,260.78
56	METAL STAIRS A	3,058.00	3,058.00	0.00	0.00	3,058.00	100	0.00	76.45
175	METAL STAIRS B	3,058.00	3,058.00	0.00	0.00	3,058.00	100	0.00	76.45
176	METAL STAIRS C	3,058.00	3,058.00	0.00	0.00	3,058.00	100	0.00	76.45
177	METAL STAIRS D	3,058.00	3,058.00	0.00	0.00	3,058.00	100	0.00	76.45
57	RAILINGS A	2,038.00	2,038.00	0.00	0.00	2,038.00	100	0.00	50.95
58	RAILINGS B	2,038.00	2,038.00	0.00	0.00	2,038.00	100	0.00	50.95
59	RAILINGS C	2,038.00	2,038.00	0.00	0.00	2,038.00	100	0.00	50.95
162	RAILINGS D	2,038.00	2,038.00	0.00	0.00	2,038.00	100	0.00	50.95
163	MISC METAL A	1,019.00	1,019.00	0.00	0.00	1,019.00	100	0.00	25.48
164	MISC METAL C	1,019.00	1,019.00	0.00	0.00	1,019.00	100	0.00	25.48
165	ERECTION AREA A	102,868.00	102,868.00	0.00	0.00	102,868.00	100	0.00	2,571.70
166	ERECTION AREA B	130,219.00	130,219.00	0.00	0.00	130,219.00	100	0.00	3,255.48
167	ERECTION AREA C	138,953.00	138,953.00	0.00	0.00	138,953.00	100	0.00	3,473.83
168	ERECTION AREA D	112,787.00	112,787.00	0.00	0.00	112,787.00	100	0.00	2,819.68
60	WOOD BLOCKING	57,000.00	57,000.00	0.00	0.00	57,000.00	100	0.00	1,425.00
61	RECEPTION DESK STATION WALL	6,725.00	6,725.00	0.00	0.00	6,725.00	100	0.00	168.13
62	WOOD TRIM AT GUARDRAIL	2,565.00	2,565.00	0.00	0.00	2,565.00	100	0.00	64.13
63	WOOD BENCH	3,402.00	3,402.00	0.00	0.00	3,402.00	100	0.00	85.05
64	CLOSET ROD AND SHELF	875.00	875.00	0.00	0.00	875.00	100	0.00	21.88
65	SOLID SURFACE WINDOW SILLS	18,535.00	18,535.00	0.00	0.00	18,535.00	100	0.00	463.38
66	SOLID SURFACE COUNTERTOPS	4,102.00	4,102.00	0.00	0.00	4,102.00	100	0.00	102.55
67	DAMPLOOP BELOW GRADE CMU	9,175.00	9,175.00	0.00	0.00	9,175.00	100	0.00	229.38
68	FOUNDATION INSULATION	10,195.00	10,195.00	0.00	0.00	10,195.00	100	0.00	254.88
69	METAL WALL PANELS	286,000.00	286,000.00	0.00	0.00	286,000.00	100	0.00	7,150.00
70	3 PLY BUR ROOF	676,000.00	676,000.00	0.00	0.00	676,000.00	100	0.00	16,900.00
75	METAL FASCIA AND COPING	45,000.00	45,000.00	0.00	0.00	45,000.00	100	0.00	1,125.00
76	CAULK EXTERIOR MASONRY	32,000.00	28,800.00	3,200.00	0.00	32,000.00	100	0.00	800.00
79	HM FRAMES	27,274.00	27,274.00	0.00	0.00	27,274.00	100	0.00	681.85
80	HM DOORS	2,189.00	2,189.00	0.00	0.00	2,189.00	100	0.00	54.73
81	WOOD DOORS	36,169.00	36,169.00	0.00	0.00	36,169.00	100	0.00	904.23
82	FRP DOORS	15,540.00	15,540.00	0.00	0.00	15,540.00	100	0.00	388.50
83	DOOR HARDWARE	133,368.00	133,368.00	0.00	0.00	133,368.00	100	0.00	3,334.20
85	OVERHEAD COILING GRILLES	8,100.00	8,100.00	0.00	0.00	8,100.00	100	0.00	202.50
86	ALUMINUM ENTRANCES	84,360.00	84,360.00	0.00	0.00	84,360.00	100	0.00	2,109.00
87	TRANSLUCENT PANELS	17,760.00	17,760.00	0.00	0.00	17,760.00	100	0.00	444.00
88	ALUMINUM WINDOWS	342,990.00	342,990.00	0.00	0.00	342,990.00	100	0.00	8,574.75
89	GLAZING	18,350.00	18,350.00	0.00	0.00	18,350.00	100	0.00	458.75
90	LOUVERS	9,400.00	9,400.00	0.00	0.00	9,400.00	100	0.00	235.00
91	DRYWALL SUBMITTALS	9,265.00	9,265.00	0.00	0.00	9,265.00	100	0.00	231.63

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	H BALANCE TO FINISH (C-G)	I RETAINAGE
			D FROM PREV. APPLICATION (D+E)	THIS PERIOD					
92	METAL STUDS	91,560.00	91,560.00	0.00	0.00	91,560.00	100	0.00	2,289.00
93	DRYWALL	106,820.00	106,820.00	0.00	0.00	106,820.00	100	0.00	2,670.50
99	GFRG COLUMNS	27,250.00	27,250.00	0.00	0.00	27,250.00	100	0.00	681.25
101	EXTERIOR SOFFIT FINISH	31,610.00	31,610.00	0.00	0.00	31,610.00	100	0.00	790.25
102	ACOUSTICAL CEILINGS	170,040.00	170,040.00	0.00	0.00	170,040.00	100	0.00	4,251.00
103	ACOUSTIC WALL PANELS	15,455.00	15,455.00	0.00	0.00	15,455.00	100	0.00	386.38
104	CERAMIC AREA A	19,000.00	19,000.00	0.00	0.00	19,000.00	100	0.00	475.00
105	CERAMIC AREA A	6,800.00	6,800.00	0.00	0.00	6,800.00	100	0.00	170.00
106	CERAMIC AREA C	26,200.00	26,200.00	0.00	0.00	26,200.00	100	0.00	655.00
107	WOOD GYM FLOORS	54,600.00	54,600.00	0.00	0.00	54,600.00	100	0.00	1,365.00
110	VCT	130,000.00	130,000.00	0.00	0.00	130,000.00	100	0.00	3,250.00
111	CARPET TILE	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
112	RUBBER BASE	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
113	STAIR TREADS AND LANDINGS	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
114	EPOXY TERRAZZO FLOORING AREA A	105,839.00	105,839.00	0.00	0.00	105,839.00	100	0.00	2,645.98
178	EPOXY TERRAZZO FLOORING AREA B	61,700.00	61,700.00	0.00	0.00	61,700.00	100	0.00	1,542.50
179	EPOXY TERRAZZO FLOORING AREA C	6,900.00	6,900.00	0.00	0.00	6,900.00	100	0.00	172.50
180	EPOXY TERRAZZO FLOORING AREA D	63,561.00	63,561.00	0.00	0.00	63,561.00	100	0.00	1,589.03
181	RESINOUR FLOORING	27,000.00	27,000.00	0.00	0.00	27,000.00	100	0.00	675.00
182	PAINTING	95,000.00	95,000.00	0.00	0.00	95,000.00	100	0.00	2,375.00
117	MARKERBOARDS	67,000.00	67,000.00	0.00	0.00	67,000.00	100	0.00	1,675.00
118	TACKBOARDS	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
119	VISUAL DISPLAY WALL PANELS	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
120	VISUAL DISPLAY RAILS	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
121	CONFERENCE UNITS	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
122	DISPLAY CASES	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
123	INTERIOR SIGNS	7,200.00	7,200.00	0.00	0.00	7,200.00	100	0.00	180.00
124	VINYL NUMBERS	150.00	0.00	0.00	0.00	0.00	0	150.00	0.00
125	PLAQUE	1,250.00	0.00	0.00	0.00	0.00	0	1,250.00	0.00
126	CAST LETTERS	6,500.00	0.00	0.00	0.00	0.00	0	6,500.00	0.00
127	TRAFFIC SIGNS	1,900.00	0.00	0.00	0.00	0.00	0	1,900.00	0.00
128	TOILET COMPARTMENTS	20,000.00	20,000.00	0.00	0.00	20,000.00	100	0.00	500.00
129	CUBICLE CURTAINS	2,800.00	2,800.00	0.00	0.00	2,800.00	100	0.00	70.00
130	TOILET ACCESSORIES	31,000.00	31,000.00	0.00	0.00	31,000.00	100	0.00	775.00
131	FIRE EXT	3,200.00	3,200.00	0.00	0.00	3,200.00	100	0.00	80.00
132	FLAGPOLE	3,500.00	2,800.00	700.00	0.00	3,500.00	100	0.00	87.50
133	FOOD SERVICE DEPARTMENT	270,000.00	270,000.00	0.00	0.00	270,000.00	100	0.00	6,750.00
140	PROJECTION SCREENS	7,900.00	7,347.00	553.00	0.00	7,900.00	100	0.00	197.50
141	BASKETBALL EQUIPMENT	34,800.00	34,800.00	0.00	0.00	34,800.00	100	0.00	870.00
142	WALL PADS	9,000.00	9,000.00	0.00	0.00	9,000.00	100	0.00	225.00
143	FOLD UP DIVIDER	7,200.00	7,200.00	0.00	0.00	7,200.00	100	0.00	180.00
144	VOLLEYBALL EQUIPMENT	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	50.00
145	SCOREBOARDS	5,800.00	5,800.00	0.00	0.00	5,800.00	100	0.00	145.00
146	ROLLER SHADES	35,661.00	35,661.00	0.00	0.00	35,661.00	100	0.00	891.53
147	CASEWORK	239,288.00	239,288.00	0.00	0.00	239,288.00	100	0.00	5,982.20
148	LIBRARY CASEWORK	50,600.00	50,600.00	0.00	0.00	50,600.00	100	0.00	1,265.00
149	MUSIC CASEWORK	3,180.00	3,180.00	0.00	0.00	3,180.00	100	0.00	79.50
150	ENTRANCE MATS	4,300.00	4,300.00	0.00	0.00	4,300.00	100	0.00	107.50
151	BLEACHERS	38,500.00	38,500.00	0.00	0.00	38,500.00	100	0.00	962.50
152	ELEVATORS	48,000.00	48,000.00	0.00	0.00	48,000.00	100	0.00	1,200.00
184	CO #1	8,883.03	8,883.03	0.00	0.00	8,883.03	100	0.00	222.08
185	CO#2 - Temp road to transforme	92,400.00	92,400.00	0.00	0.00	92,400.00	100	0.00	2,310.00
186	CO #4 Additional Sidewalks	45,162.89	45,162.89	0.00	0.00	45,162.89	100	0.00	1,129.07
187	CO #3 Shelving	5,258.00	5,258.00	0.00	0.00	5,258.00	100	0.00	131.45
188	CO #5	2,241.44	2,241.44	0.00	0.00	2,241.44	100	0.00	56.04
189	CO #6	2,323.20	2,323.20	0.00	0.00	2,323.20	100	0.00	58.08
190	CO #7	17,071.36	17,071.36	0.00	0.00	17,071.36	100	0.00	426.78
191	CO #8	2,071.72	2,071.72	0.00	0.00	2,071.72	100	0.00	51.79
192	CO #9	7,150.00	7,150.00	0.00	0.00	7,150.00	100	0.00	178.75
193	CO #10	9,680.00	9,680.00	0.00	0.00	9,680.00	100	0.00	242.00
194	CO #11	6,847.50	6,847.50	0.00	0.00	6,847.50	100	0.00	171.19
195	CO #12	146,520.00	87,912.00	58,608.00	0.00	146,520.00	100	0.00	3,663.00
196	CO #13	8,969.59	8,969.59	0.00	0.00	8,969.59	100	0.00	224.24
197	Paving	173,132.24	164,475.63	8,656.61	0.00	173,132.24	100	0.00	17,313.22
198	Sealing Masonry	34,650.00	34,650.00	0.00	0.00	34,650.00	100	0.00	3,465.00
	Totals	10,910,360.97	10,624,314.16	264,246.81	0.00	10,888,560.97	100	21,800.00	287,797.83



RUCON

RECEIVED
SEP 04 2015
BY: _____

Invoice

4519 Stonecroft Ct
Murrysville, PA 15668

Date	Invoice #
9/4/2015	Sept-15

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

Project
New Holiday Park

Quantity	Description	Rate	Amount
1	Owners Representative Services	14,300.00	14,300.00
		Total	\$14,300.00

AMOUNT	14,300.00
APPROVAL	MIC 9-4-15

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

Page 1 of 6

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

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

APPLICATION NO: 19
PERIOD TO: 8/31/2015

DISTRIBUTION TO:
 OWNER
 CONSTRUCTION MANAGER
 ARCHITECT
 CONTRACTOR

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

ARCHITECT'S PROJECT NO:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR:

VIA ARCHITECT:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	1,687,300.00
2. Net Change by Change Orders	\$	6,523.09
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,693,823.09
4. TOTAL COMPLETED AND STORED TO DATE	\$	1,693,823.09
5. RETAINAGE:		
a. <u>0.00</u> % of Completed Work	\$	0.00
b. <u>0.00</u> % of Stored Material	\$	0.00
Total retainage (Line 5a + 5b)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE	\$	1,693,823.09
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	1,609,131.94
8. CURRENT PAYMENT DUE	\$	84,691.15
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	11,523.62	-5,000.53
Total approved this Month	0.00	0.00
TOTALS	11,523.62	-5,000.53
NET CHANGES by Change Order	6,523.09	

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

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

By: Richard T. Lugaila, NJ Vice-President

State of: PA

County of: Allegheny, PA

Subscribed and Sworn to before me this 84,691.15 Day of Mar 9-24-15 2015

Notary Public:

My Commission Expires :

CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager and Architect certifies to 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

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

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.

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

Page 2 of 6

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

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

APPLICATION NO: 19
PERIOD TO: 8/31/2015

DISTRIBUTION TO:
- OWNER
- CONSTRUCTION
- MANAGER
- ARCHITECT
- CONTRACTOR

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

**ARCHITECT'S
PROJECT NO:**

VIA CONSTRUCTION MANAGER:

CONTRACT DATE:

CONTRACT FOR:		VIA ARCHITECT:		VIA CONSTRUCTION MANAGER:		CONTRACT DATE:		BALANCE	RETAINAGE
ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%		
1	Bonds and Insurance	23,000.00	23,000.00	0.00	0.00	23,000.00	100.00	0.00	0.00
2	Mobilization	13,000.00	13,000.00	0.00	0.00	13,000.00	100.00	0.00	0.00
3	General Condition	32,000.00	32,000.00	0.00	0.00	32,000.00	100.00	0.00	0.00
4	Submittals	20,300.00	20,300.00	0.00	0.00	20,300.00	100.00	0.00	0.00
5	Coordination drawings	26,500.00	26,500.00	0.00	0.00	26,500.00	100.00	0.00	0.00
6	Piping Hangers - MATERIAL	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	0.00
7	Piping Hangers - LABOR	54,000.00	54,000.00	0.00	0.00	54,000.00	100.00	0.00	0.00
8	Refrigeration Piping - MATERIAL	28,000.00	28,000.00	0.00	0.00	28,000.00	100.00	0.00	0.00
9	Refrigeration Piping - LABOR	14,000.00	14,000.00	0.00	0.00	14,000.00	100.00	0.00	0.00
10	Hot Water Piping - MATERIAL	53,000.00	53,000.00	0.00	0.00	53,000.00	100.00	0.00	0.00
11	Hot Water Piping - LABOR	65,000.00	65,000.00	0.00	0.00	65,000.00	100.00	0.00	0.00
12	Chilled water piping - MATERIAL	42,000.00	42,000.00	0.00	0.00	42,000.00	100.00	0.00	0.00
13	Chilled water piping - LABOR	53,000.00	53,000.00	0.00	0.00	53,000.00	100.00	0.00	0.00
14	Condensate Drains - MATERIAL	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00	0.00	0.00
15	Condensate Drains - LABOR	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	0.00
16	CRAC Unit - MATERIAL	12,500.00	12,500.00	0.00	0.00	12,500.00	100.00	0.00	0.00
17	CRAC Unit - LABOR	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	0.00
18	Condensing Units - MATERIAL	39,000.00	39,000.00	0.00	0.00	39,000.00	100.00	0.00	0.00
19	Condensing Units - LABOR	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00	0.00	0.00
20	UV's and Shelving - MATERIAL	230,000.00	230,000.00	0.00	0.00	230,000.00	100.00	0.00	0.00
21	UV's - LABOR	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	0.00

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

Page 3 of 6

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

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

APPLICATION NO: 19
PERIOD TO: 8/31/2015

DISTRIBUTION TO:
_ OWNER
_ CONSTRUCTION MANAGER
_ ARCHITECT
_ CONTRACTOR

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

ARCHITECT'S PROJECT NO:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR:

VIA ARCHITECT:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
22	UV Shelving - LABOR (Sheetmetal)	28,800.00	28,800.00	0.00	0.00	28,800.00	100.00	0.00	0.00
23	Chiller - MATERIAL	59,000.00	59,000.00	0.00	0.00	59,000.00	100.00	0.00	0.00
24	Chiller - LABOR	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00	0.00	0.00
25	Convectors - MATERIAL	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	0.00
26	Convectors - LABOR	500.00	500.00	0.00	0.00	500.00	100.00	0.00	0.00
27	Unit Heaters - MATERIAL	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	0.00
28	Unit Heaters - LABOR	800.00	800.00	0.00	0.00	800.00	100.00	0.00	0.00
29	Hot water coil - MATERIAL	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00	0.00	0.00
30	Hot water coil - LABOR	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00	0.00	0.00
31	Radiation Panels - MATERIAL	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00	0.00	0.00
32	Radiation Panels - LABOR	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	0.00
33	Air Handling Units - MATERIAL	26,000.00	26,000.00	0.00	0.00	26,000.00	100.00	0.00	0.00
34	Air Handling Units - LABOR	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	0.00
35	Cabinet Unit Heaters - MATERIAL	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	0.00
36	Cabinet Unit Heaters - LABOR	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	0.00
37	Boilers - MATERIAL	59,000.00	59,000.00	0.00	0.00	59,000.00	100.00	0.00	0.00
38	Boilers - LABOR	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00	0.00	0.00
39	Boiler Flue - MATERIAL	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00	0.00	0.00
40	HVAC Pumps - MATERIAL	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	0.00
41	HVAC Pumps - LABOR	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	0.00
42	VFD's	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00	0.00	0.00

AIA Type Document
Application and Certification for Payment

Page 4 of 6

TO (OWNER): Plum Borough School District
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 Plum, PA 15239

APPLICATION NO: 19
PERIOD TO: 8/31/2015

DISTRIBUTION TO:
 OWNER
 CONSTRUCTION MANAGER
 ARCHITECT
 CONTRACTOR

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

ARCHITECT'S PROJECT NO:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR:

VIA ARCHITECT:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
43	Expansion Tanks - MATERIAL	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	0.00
44	Expansion Tanks - LABOR	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	0.00
45	Air separator - MATERIAL	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	0.00
46	Air separator - LABOR	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	0.00
47	Piping Final Connections - MATERIAL	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	0.00
48	Piping Final Connections - LABOR	29,000.00	29,000.00	0.00	0.00	29,000.00	100.00	0.00	0.00
49	Mobilization (Insulation)	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	0.00
50	Hot water insulation (Insulation) MATERIAL	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	0.00
51	Hot water insulation (Insulation) LABOR	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00	0.00	0.00
52	Chilled water insulation (Insulation) MATERIAL	17,000.00	17,000.00	0.00	0.00	17,000.00	100.00	0.00	0.00
53	Chilled water insulation (Insulation) LABOR	24,000.00	24,000.00	0.00	0.00	24,000.00	100.00	0.00	0.00
54	Fresh air ductwork insulation (Insulation) MATERIAL	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00	0.00	0.00
55	Fresh air ductwork insulation (Insulation) LABOR	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	0.00
56	Concealed supply ductwork insulation (Insulation) MATERIAL	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	0.00
57	Concealed supply ductwork insulation (Insulation) LABOR	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	0.00
58	Kitchen exhaust ductwork insulation (Insulation) MATERIAL	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	0.00
59	Kitchen exhaust ductwork insulation (Insulation) LABOR	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	0.00

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

Page 5 of 6

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

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

APPLICATION NO: 19
PERIOD TO: 8/31/2015

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

**ARCHITECT'S
PROJECT NO:**

VIA CONSTRUCTION MANAGER:

CONTRACT FOR:

VIA ARCHITECT:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
60	Drawings Engineering & Submittals (Controls)	23,500.00	23,500.00	0.00	0.00	23,500.00	100.00	0.00	0.00
61	Data Base Design (Controls)	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00	0.00	0.00
62	Control Valves & Dampers(Controls)	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	0.00
63	ATC for Air Handlers (Controls) -MATERIAL	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	0.00
64	ATC for Air Handlers (Controls) - LABOR	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00	0.00	0.00
65	ATC for Unit Ventilators (Controls) - MATERIAL	101,000.00	101,000.00	0.00	0.00	101,000.00	100.00	0.00	0.00
66	ATC for Unit Ventilators (Controls) - LABOR	64,000.00	64,000.00	0.00	0.00	64,000.00	100.00	0.00	0.00
67	ATC for HW/CW System (Controls) - MATERIAL	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	0.00
68	ATC for HW/CW System (Controls) - LABOR	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00	0.00	0.00
69	ATC for EF Rad Panels & Misc (Controls) - MATERIAL	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	0.00
70	ATC for EF Rad Panels & Misc (Controls) - LABOR	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	0.00
71	ATC Front End (Controls)	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	0.00
72	Mobilization (Sheetmetal)	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	0.00
73	Ductwork material (Sheetmetal sub)	29,000.00	29,000.00	0.00	0.00	29,000.00	100.00	0.00	0.00
74	Ductwork shop (Sheetmetal sub)	39,100.00	39,100.00	0.00	0.00	39,100.00	100.00	0.00	0.00
75	Ductwork Field (Sheetmetal sub)	48,800.00	48,800.00	0.00	0.00	48,800.00	100.00	0.00	0.00
76	AHU (Sheetmetal sub) - LABOR	1,750.00	1,750.00	0.00	0.00	1,750.00	100.00	0.00	0.00

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

Page 6 of 6

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

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

APPLICATION NO: 19
PERIOD TO: 8/31/2015

DISTRIBUTION TO:
_ OWNER
_ CONSTRUCTION
_ MANAGER
_ ARCHITECT
_ CONTRACTOR

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

ARCHITECT'S PROJECT NO:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR:

VIA ARCHITECT:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
77	Ductwork penetration drawing for GC	3,800.00	3,800.00	0.00	0.00	3,800.00	100.00	0.00	0.00
78	Exhaust Fan/GRV (Sheetmetal sub) - MATERIAL	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	0.00
79	Exhaust Fan/GRV (Sheetmetal sub) -LABOR	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	0.00
80	Grilles and Diffuser (Sheetmetal sub) - MATERIAL	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00	0.00	0.00
81	Grilles and Diffuser (Sheetmetal sub) -LABOR	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	0.00
82	Training (Sheetmetal sub) -LABOR	550.00	550.00	0.00	0.00	550.00	100.00	0.00	0.00
83	Close-out Documents (Sheetmetal sub) -LABOR AND MATERIAL	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	0.00
84	Start up	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	0.00
85	Test and Balance	13,700.00	13,700.00	0.00	0.00	13,700.00	100.00	0.00	0.00
86	Training	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00	0.00	0.00
87	Close-out Documents	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00	0.00	0.00
88	Change Order -H001	-5,000.53	-5,000.53	0.00	0.00	-5,000.53	100.00	0.00	0.00
89	Change Order - H002	11,523.62	11,523.62	0.00	0.00	11,523.62	100.00	0.00	0.00
REPORT TOTALS		\$1,693,823.09	\$1,693,823.09	\$0.00	\$0.00	\$1,693,823.09	100.00	\$0.00	\$0.00

windstream.

RECEIVED
AUG 26 2015

Account number 021655315
Telephone number 724-733-0905
Invoice date August 13, 2015

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

smart solutions. personalized service.

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

RECEIVED
AUG 13 2015

YOUR BUSINESS IS YOUR PASSION.

PROVIDING YOU WITH THE TOOLS TO SUCCEED IS OURS.

BY:

Service At-A-Glance

Previous Bill	\$104.44
Payments/Adjustments thru 08/11	\$104.44 CR
Amount Previously Due	\$.00
Current Charges Due - 09/02/15	\$103.60
Total Amount Due	\$103.60

SCANNED
AUG 13 2015
ERIC RYAN CORPORATION

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

103.60
Mick 8-20-15
103.60 9-1-15

AMOUNT	
APPROVAL	

Thank you for choosing Windstream.

DATA • VOICE • NETWORK • CLOUD

Windstream provides online billing at www.windstreamonline.com
Your PIN is 214160828.

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

Pay My Bill

On-line: For easy payments 24 hours a day, visit www.windstreamonline.com.
In person: To find a retail store location near you, visit www.windstream.com/support.
By Mail: Send your check and payment slip to the address below.
By Phone: For automated payments or to speak to a representative, call 1-800-537-7755.

type include applicable surcharges, fees and taxes.

BASIC LOCAL SERVICE	44.20
HIGH-SPEED INTERNET	49.99
NON-BASIC SERVICE	9.41

TOTAL 103.60

IMPORTANT INFORMATION

on-payment of the TOTAL for BASIC charges shown above could result in disconnection of those services and may be subject to collection actions.

on-payment of all other charges for services listed above may result in the disconnection of these services and may be subject to collection actions, but will not result in the disconnection of basic local service.

To help us serve you faster, please bring your entire billing statement with you when paying in person at one of our payment center locations.

ATTENTION STATE OF PENNSYLVANIA CUSTOMERS

On June 29, 2015 Pennsylvania signed into law 911 Legislation Act 12 of 2015 (The Act). Beginning August 1, 2015, the 911 surcharge will be set at a uniform statewide monthly rate of \$1.65. The Act requires the surcharge to be applied to each 911 communication service or prepaid wireless device providing 911 communications as required under federal law. This includes all windstream exchanges.

windstream regards 911 service as a valuable asset for the safety of our communities, and we are required to collect this surcharge on behalf of the county. Thank you for your cooperation.

BPE

windstream®

smart solutions. personalized service.

**YOUR BUSINESS IS
YOUR PASSION.**

**PROVIDING YOU
WITH THE TOOLS
TO SUCCEED IS OURS.**

Thank you for choosing Windstream.

DATA • VOICE • NETWORK • CLOUD

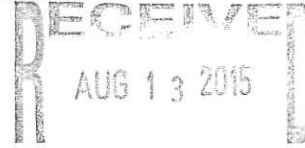
Windstream provides online billing at www.windstreamonline.com
Your PIN is 214198824.

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

Account number 021703341 - <i>MS</i>	Telephone number 724-327-0670	Invoice date August 07, 2015
--	---	--

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

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



Service At-A-Glance

Previous Bill	\$58.79
Payments/Adjustments thru 08/05	\$58.79 CR
Amount Previously Due	\$.00
Current Charges Due - 08/27/15	\$199.34
Total Amount Due	\$199.34

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

AMOUNT	199.34
DATE	MM 8-17-15

Pay My Bill

On-line: For easy payments 24 hours a day, visit www.windstreamonline.com.
In person: To find a retail store location near you, visit www.windstream.com/support.
By Mail: Send your check and payment slip to the address below.
By Phone: For automated payments or to speak to a representative, call 1-800-537-7755.

WINDSTREAM COMMUNICATIONS DETAIL OF CURRENT CHARGES

Toll charge inquiries call 1-800-843-9214

SERVICES		
1 PER LINE BUS LD-FLAT 6 CENT	.00	
TOTAL SERVICES		.00
SURCHARGES AND OTHER FEES		
INTERSTATE SERVICE FEE	4.97	
STATE GROSS RECEIPTS TAX	.29	

WINDSTREAM CUSTOMER MESSAGE

windstream continues to work to provide the highest level of service and support to our Customers. Part of this service commitment includes providing Customers with the opportunity to have third party services charged to their windstream telephone bill as a convenience. While many Customers appreciate this convenience, we understand that it's not for everyone. Windstream always encourages customers to review their windstream bill each month and contact the company if they are unsure about a charge on their windstream bill. And, in order to provide our Customers with a greater level of control and an additional layer of account protection, windstream now offers the ability to block third party charges from your monthly telephone statement. This block will not apply to third party charges for windstream-related services to which you subscribe (i.e. Dish, TechHelp, etc.), but will prevent unrelated services from appearing on your windstream statement. This service is completely optional and free of charge. If you're interested in adding a third party block to your account, please call a windstream representative at the phone number found at the top right hand corner of your statement.

Pennsylvania Soil and Rock Incorporated



May 12, 2015

PS&R Project No. 13-556
PS&R Invoice No. 13-556-10

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

Interim Invoice
Civil Engineering/QA & QC Testing Services
December 21, 2014 through March 28, 2015
Holiday Park Elementary School
Plum Borough, Allegheny County, Pennsylvania

For QA/QC services rendered on the subject project between December 21, 2014 and March 28, 2015 as follows:

1. Meetings and Project Coordination	\$ 1,312.50
2. Erosion & Sedimentation Control Plan Monitoring	\$ 812.50
3. Bulk Earthwork Activities	\$ 90.00
4. Misc. Utility, Backfill Work & Subgrade Prep.	\$ 2,250.00
5. Foundation Construction, Floor Slabs & Masonry	\$ 550.00
6. Structural Steel	\$ 750.00
7. Exterior Concrete, Walls, & Asphalt	\$ 950.00
8. Extra Work - Variance for New O'Block/Holiday Park Sign	\$ 2,316.25
Total Invoice	\$ 9,031.25

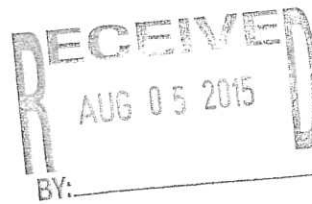
Please remit payment to: Pennsylvania Soil and Rock, Inc.
570 Beatty Road
Monroeville, PA 15146

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

Pennsylvania Soil and Rock Incorporated

August 1, 2015

PS&R Project No. 13-556
PS&R Invoice No. 13-556-11



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

Interim Invoice
Civil Engineering/QA & QC Testing Services
March 29 through August 1, 2015
Holiday Park Elementary School
Plum Borough, Allegheny County, Pennsylvania

For QA/QC services rendered on the subject project between March 29 and August 1, 2015 as follows:

1. Meetings and Project Coordination	\$ 375.00
2. Erosion & Sedimentation Control Plan Monitoring	\$ 625.00
3. Bulk Earthwork Activities	\$ 300.00
4. Misc. Utility, Backfill Work & Subgrade Prep.	\$ 1,524.80
5. Foundation Construction, Floor Slabs & Masonry	\$ 225.50
6. Structural Steel	\$ 0.00
7. Exterior Concrete, Walls, & Asphalt	\$ 4,995.00
Total Invoice	<u>\$ 8,045.30</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.



Greentree Printing & Signs

Invoice

2351 Noblestown Road • Pittsburgh, PA 15205
Phone 412-921-5570 • Fax 412-921-5868
www.greentreeprinting.com • print@greentreeprinting.com

58417

8/10/15

Francis Sciullo
Plum Borough School District
900 Elicker Road
Plum PA 15239

Phone: 412-798-6370
Fax: 412-795-9115
E-Mail sciullof@pbsd.k12.pa.us

Quantity	Description	Amount
650	invitations -	150.06
650	envelopes	160.25
300	programs	170.95

MIKE,
THIS IS THE BILL FOR
INVITATIONS TO HP
DEDICATION. (A - THIS
BE PAID THROUGH DISTRICT
ACCOUNT.

THANKS

GOB MIB FIRM

Thank you for your order!

Taken by: Lynne

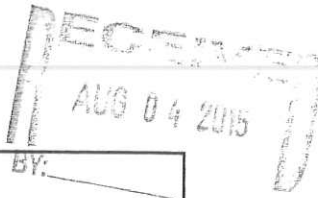
TERMS: Net 30 days • After 30 days, subject to 1.5% per month

SUBTOTAL	481.26
TAX	
SHIPPING	0.00
TOTAL	481.26
AMOUNT DUE	481.26

Received by _____



**BUSINESS
ADVANTAGE
ACCOUNT**



Customer Number 18303
 Invoice Number 1954883
 Invoice Date 07/17/2015
 Invoice Amount \$137.80
 Account Number 605126*****7919
 Page 2 of 2

Please send payments to:
 Best Buy Business Advantage Account
 PO Box 731247
 Dallas, TX 75373-1247
 USA

Amount Paid: _____

Plum Borough School District
 Ardis Pivik
 900 Elicker Rd
 Pittsburgh PA 15239
 United States

009720017611607172015 229870673

Bill To: Plum Borough School District Ardis Pivik 900 Elicker Rd Pittsburgh PA 15239 United States		Ship To: Fran Sciullo 313 HOLIDAY PARK DR PLUM PA 15239 United States	
Invoice Number: 1954883	Account Number: 605126*****7919	Purchase Order Number: per Brewer	Reference Number: 009720017611607172015
Order Number: 229870673	Contract Number:	Project Number:	Location:

INVOICE DETAIL

Qty	SKU	Manufacturer Name	Manufacturer Number	Model	Description	Rate/Price	Extended Amount	
1	BB19301853				LG - 1.5 Cu. Ft. Mid-Size Micr	\$130.00	\$130.00	
					Sales Tax <i>microw</i>		\$7.80	
Total								\$137.80

Product:	\$130.00
Sales Tax, Fees, & Surcharges:	\$7.80
Total:	\$137.80

AC	
AMOUNT	137.80
APPROVAL	<i>M. Miller 8.5.15</i>

Account updates & billing inquiries may be submitted via our Best Buy Business Advantage Account website at <https://bestbuybusinessadvantageaccount.com> or call Customer Support at 800-201-4882
 Send mail to 8650 College Boulevard, Overland Park, KS 66210 or Customer.Support@bbadvantage.com
 For sales inquiries call 800-373-3050



**BUSINESS
ADVANTAGE
ACCOUNT**

Customer Number 18303
 Statement Number 01830320150808
 Statement Date 08/08/2015
 Payment Terms 30 Days
 Page 1 of 3

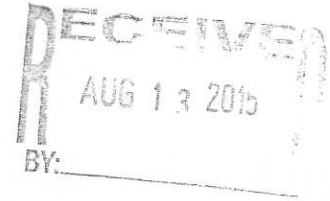
Payment Options

Check	ACH/Wire
<i>Please detach and send this remittance slip with your payment to:</i>	<i>Please send payments to:</i>
Best Buy Business Advantage Account PO Box 731247 Dallas, TX 75373-1247 USA	JPMorgan Chase ACH ABA Number: 103000648 Wire ABA Number: 021000021 Account Number: 837393818
<i>Please make checks payable to: Best Buy Business Advantage Account</i>	
<i>Remittance advice can be included with a check payment or emailed to remittance@bbadvantage.com.</i>	

Current Activity Due Date:	09/07/2015
Current Activity Total Due:	\$2,374.43

Amount Paid: _____

Plum Borough School District
 Ardis Pivik
 900 Elicker Rd
 Pittsburgh PA 15239
 United States



**INVOICE SUMMARY
ORDERED BY INVOICE DATE**

Invoice Date	Invoice Number	BBY Reference Number	PO Number	Contract Number	Billed Total
07/17/2015	1961171	009720017611607172015	per Brewer		\$2,374.43
Total:					\$2,374.43

AMOUNT	2,374.43
APPROVAL	<i>[Signature]</i> MIC 8-13-15

Account updates & billing inquiries may be submitted via our Best Buy Business Advantage Account website at <https://bestbuybusinessadvantageaccount.com> or call Customer Support at 800-201-4882
 Send mail to 8650 College Boulevard, Overland Park, KS 66210 or Customer.Support@bbadvantage.com
 For sales inquiries call 800-373-3050



Two Way Radio Invoice

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

RECEIVED
 AUG 31 2015
 BY: _____

Date	Invoice #
8/25/2015	63301

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	8/25/2015		1420039TE	Net 30	9/24/2015
Item	Description	Qty	Unit Price	Amount		
Sales	VX261G7-5BASIC - Radio - Serial Numbers 275G030131 to 140	10	225.00	2,250.00		
Sales	TWC-6M - 6 Unit Charger	1	482.00	482.00		
Repairs	Programming	10	10.00	100.00		
Freight	Freight and Handling Charges	1	54.00	54.00		

AMOUNT 2,886.00
 APPROVED
 MK 8-31-15

Overdue invoices are subject to late charges.

Subtotal	\$2,886.00
Sales Tax (7.0%)	\$0.00
Total	\$2,886.00
Payments/Credits	\$0.00
Balance Due	\$2,886.00



Two Way Radio Invoice

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

RECEIVED
 AUG 31 2015
 BY: _____

Date	Invoice #
8/26/2015	63322

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	8/26/2015		1420054TE	Net 30	9/25/2015
Item	Description	Qty	Unit Price	Amount		
Sales	78815 - MB8U	12	15.00	180.00		
Sales	361879 - Connector	12	3.59	43.08		
Freight	Freight and Handling Charges	1	4.46	4.46		
				227.54		

ACCOI
 227.54
 MKL 8-31-15

Overdue invoices are subject to late charges.

Subtotal	\$227.54
Sales Tax (7.0%)	\$0.00
Total	\$227.54
Payments/Credits	\$0.00
Balance Due	\$227.54



Two Way Radio Invoice

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

RECEIVED
 AUG 25 2015

Date	Invoice #
8/20/2015	63281

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	8/20/2015		1420043TE	Net 30	9/19/2015			
Item	Description	Qty	Unit Price	Amount					
Sales	59520 - LMR400	100	1.21	121.00					
Sales	71896 - Yagi Antenna	1	109.91	109.91					
Sales	14515 - N M Crimp Connector	1	4.77	4.77					
Sales	87791 - Connector	1	3.45	3.45					
Sales	448680 - Mast	1	22.32	22.32					
Sales	415640 - 8 Inch Wall Mount	1	20.88	20.88					
Sales	Miscellaneous Parts - Wall Plate, etc.	1	25.00	25.00					
Travel Charge	Travel Time	1	85.00	85.00					
Installation	Equipment Installation	1	850.00	850.00					
Freight	Freight and Handling Charges	1	10.00	10.00					
<table border="1"> <tr> <td>AMOUNT</td> <td>1,252.33</td> </tr> <tr> <td>APPROVAL</td> <td>MIC 8.25.15</td> </tr> </table>		AMOUNT	1,252.33	APPROVAL	MIC 8.25.15				
AMOUNT	1,252.33								
APPROVAL	MIC 8.25.15								

Overdue invoices are subject to late charges.

Subtotal	\$1,252.33
Sales Tax (7.0%)	\$0.00
Total	\$1,252.33
Payments/Credits	\$0.00
Balance Due	\$1,252.33



Two Way Radio Invoice

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

Date	Invoice #
8/19/2015	63277

RECEIVED
 AUG 25 2015

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	8/19/2015		1420065TE	Net 30	9/18/2015
Item	Description			Qty	Unit Price	Amount
Sales	49165 - Antenna			2	9.63	19.26
Sales	25959 - MagMount			2	47.75	95.50
Freight	Freight and Handling Charges			1	3.00	3.00

117.76
 APPROVAL
 MICL 8-25-15

Overdue invoices are subject to late charges.

Subtotal	\$117.76
Sales Tax (7.0%)	\$0.00
Total	\$117.76
Payments/Credits	\$0.00
Balance Due	\$117.76

Ship to: JANITORS SUPPLY COMPANY, INC.
 540 EAST 2ND STREET
 P.O. BOX 1027
 ERIE, PA 16512
 800-262-2551
 814-456-6240 (Fax)



Invoice No: 470634
 Invoice Date: 08/25/15

AUG 26 2015

Page: 1

BY:

Ship to: HOLIDAY PARK ELEMENTARY SCHOOL
 313 HOLIDAY PARK DRIVE
 PLUM, PA 15239

EMAIL ORDER-BOB HOLLERAN	
G-OB Funds	
AMOUNT	\$7,007.89
APPROVAL	Bob Holler MKW 8-26-15

Bill to: 4650850
 PLUM BOROUGH SCHOOL DISTRICT
 900 ELICKER RD
 PITTSBURGH, PA 15239

New Holiday Park - Janitorial Equip.

STOCK ITEMS MAY BE RETURNED WITHIN 90 DAYS
 IF YOU WOULD LIKE YOUR INVOICE EMAILED SEND YOUR
 REQUEST TO MCIRILLO@JANSUPPLY.COM PLEASE INCLUDE
 YOUR CONTACT INFORMATION AND ACCOUNT NUMBER

Customer PO#	Order Date	Order #	Invoice Terms	Shipping #	Slsmn#	Ship Date	VIA
EQUIPMENT	07/16/15	494773	NET 30 DAYS	82440	043	07/16/15	TRK

Item Code	ORD	SHIP	PREV	CANCEL	B/D	U/M	Unit Price	Amount	
N46388 T300-500-D T300 AUTOSCRUBBER BASE CONFIG	1	1	0	0	0	EA	4384.8600*	4,384.86	
		Serial#:		10759961					
N46389 MCP-T300 MEMBRANE CONTROL PANEL	1	1	0	0	0	EA	.0100*	.01	
N46390 EC-H20NC-300 ECH20 NANOCLEAN TECHNOLOGY	1	1	0	0	0	EA	1214.0500*	1,214.05	
N46391 PAD-T300 PAD/BRUSH ASSIST	1	1	0	0	0	EA	.0100*	.01	
N46392 9014060 SEALED AGM BATTERY KIT	1	1	0	0	0	EA	1071.1200*	1,071.12	
N46393 9013847 DN BOARD CHARGER	1	1	0	0	0	EA	.0100*	.01	
N46394 9013841 PVC DRAIN HOSE WITH CAP	1	1	0	0	0	EA	.0100*	.01	
N46395 1210386 NYLON BRUSH	1	1	0	0	0	EA	158.1800*	158.18	
N46397 9014571 T300 OPERATORS MANUAL-ENGLISH	1	1	0	0	0	EA	.0100*	.01	
N46398 1211869 PAD DRIVER FOR T300	1	1	0	0	0	EA	172.6300*	172.63	

ORIGINAL INVOICE



FOR CUSTOMER ASSISTANCE CALL:

1-800-352-5326

N.C.	1	INVOICE NO. →	8922371
B.B.	SHIPPING DATE	INVOICE DATE	
	07/11/15	07/11/15	

1 INSTITUTIONAL

REMIT TO: P.O. BOX 32027
NEW YORK NY 10087-2027

WHSE.	B/L NO.	CONT. NO.	SORT
902	76470	18G76	19466

CUSTOMER ORDER NO. OR REFERENCE	ACCOUNT NO.	IND.	SALES REPRESENTATIVE	TERRITORY NO.
	010489840		LAMBERT CRAIG	51-46-7

SOLD TO:

HOLIDAY PARK ELEMENTARY SCH
313 HOLIDAY PARK DR
PLUM PA 15239-2327

SHIP TO:

HOLIDAY PARK ELEMENTARY SCH
313 HOLIDAY PARK DR
PLUM PA 15239-2327



TERMS	NET 30	FEDERAL ID 41-0231510
-------	--------	-----------------------

QUANTITY	UPS ID 51700 CASE CODE	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
40	92021192	NEXA CLSC TF DISP BLK 1PK	.0100	.40

RECEIVED
AUG 04 2015
BY: _____

Go B???

AMOUNT	
APPROVED	<i>Mr. Hollan</i>

8-4-15 Mia

RETURNS MAY BE SUBJECT TO A RESTOCKING FEE

TOTAL QTY.	AMOUNT SUBJECT TO SALES TAX	SALES TAX	PROPERTY TAX	SHIPPING POLICY	FREIGHT	INVOICE TOTAL
40	32.85	1.97			32.45	34.82
TOTAL WEIGHT	PAYABLE ON OR BEFORE 08/10/15				PAGE NO.	
104	ELIGIBLE FOR DISCOUNT OF				1	

UNIT PRICE INCLUDES THE RENTAL FEE FOR ANY DISPENSING EQUIPMENT THAT MAY BE PROVIDED BY ECOLAB FOR THE EXCLUSIVE USE OF ECOLAB PRODUCTS. AT SUCH TIME AS CUSTOMER HAS CONSUMED ALL ECOLAB PRODUCTS AND FAILS TO TIMELY REORDER THE ECOLAB PRODUCT, THE RENTAL AGREEMENT SHALL TERMINATE AND ECOLAB WILL TAKE POSSESSION OF SUCH DISPENSERS. ECOLAB AGREES TO PROVIDE ALL SERVICING, REPAIR AND MAINTENANCE OF SUCH DISPENSERS OR REPLACE ANY DISPENSER RENDERED UNUSEABLE THROUGH NORMAL USE AND WEAR.

26557/0800/1201



RECEIVED
AUG 10 2015
BY: _____

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

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

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

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

Invoice Date : 8/6/2015
Invoice # : 531032
Project # : 1322000055
Invoice Group : 01

Contact: Eugene Marraccini

Plum Borough-New Holiday Park ES

For Professional Services Rendered through: 7/26/2015

Reimbursable Expenses
Billed at 5% Markup

Reproduction Costs for Plancon Part H

Expenses

Unit Pricing - Rate

230.84

Total Expenses

230.84

Amount Due This Invoice **

230.84

Kimball Project Manager - Ronald W. Kretz

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



RECEIVED
SEP 09 2015
BY: _____

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

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

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

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

Invoice Date : 9/2/2015
Invoice # : 531383
Project # : 1322000055
Invoice Group : 01

Contact: Eugene Marraccini

Plum Borough-New Holiday Park ES

For Professional Services Rendered through: 8/23/2015

Reimbursable Expenses
Billed at 5% Markup

Reproduction Costs for Plancon Part H

Expenses

Regular Expenses 11.25
Unit Pricing - Rate 216.79

Total Expenses 228.04

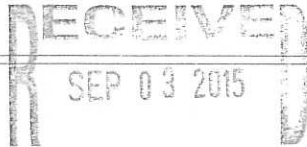
Amount Due This Invoice ** 228.04

Kimball Project Manager - Ronald W. Kretz

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

Plum Borough Municipal Authority

4555 New Texas Road Pittsburgh PA 15239 412-793-7331 Fax 412-798-9186



Billing Address:

BY:

Invoice Summary:

SCHOOL DISTRICT, PLUM BOROUGH,
C/O UTILITY COST CUTTERS
P.O. BOX 980
ELLWOOD CITY PA 16117

Date: 8/13/2015
Invoice #: 164
Amt Due: \$1,034.16
Account: 1116225
Due Date: 9/12/2015

Acct # 1104568-1116225

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

Invoice Date	Item Description	Invoice Amount
8/13/2015	Unbilled Sewer Service from September - December 2014 - New Holiday Park School	\$229.92
8/13/2015	Unbilled Sewer Service from January - June 2015 - New Holiday Park School	\$504.24
8/13/2015	Unbilled Flood Fee from January - June 2015 - New Holiday Park School	\$300.00

AMOUNT	<i>1,034.14</i>
APPROVAL	<i>Mica 9.3.15</i>

**SCANNED
ERIC RYAN CORP
AUG 18 2015**



TOTAL DUE

\$1,034.16

PLEASE REFERENCE THIS INVOICE NUMBER ON ALL PAYMENTS AND CORRESPONDENCE.
IF YOU HAVE ANY QUESTIONS, CONTACT PBMA AT THE PHONE NUMBER SHOWN ABOVE.
A SEPARATE CHECK IS REQUIRED FOR THIS INVOICE. PLEASE WRITE THE INVOICE NUMBER ON YOUR CHECK.

PAYMENT IS DUE WITHIN 30 DAYS OF THE DATE OF THIS INVOICE.

*GAB
9.10.15*

PLUM BORO SCHOOL DIST

313 HOLIDAY PARK DR
PITTSBURGH PA 15239-2364



Account Number 200006484857 Date Prepared Sep 1, 2015

Next Meter Reading 10/01 - 10/02/2015

For General Information call 1-800-764-0111.

Summary of Basic Charges

Credits And Charges Since Your Last Bill

Balance from last bill \$257.63
Late Payment Charge 3.86
Balance \$261.49

Current Charges

GSL Commercial(E)
Customer Charge - 1 Month \$150.00
Price-to-Compare Charge \$4.1341 per MCF 75.24
Delivery Charge
18.2 MCF @ \$2.4951 45.41
Capacity Charge \$0.2300 per MCF 4.19
DSIC Surcharge 3.87% 7.40 CR
State Tax Surcharge Cr @ 0.82% .37 CR

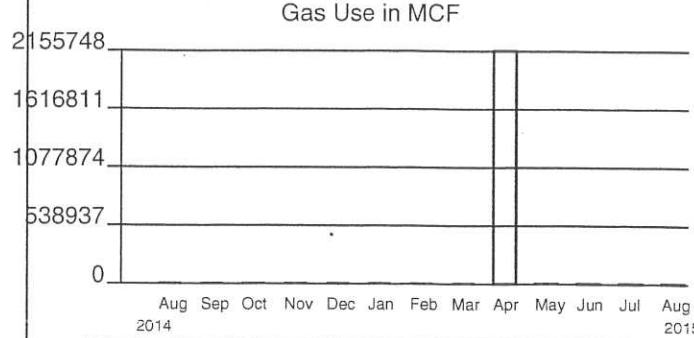
Total Current Charges \$267.07
Total Account Balance \$528.56

Peoples current charges include \$0.16 in state taxes.

Received Sept. 4th

Monthly Usage Comparison

Average Daily Temperature 2014 2015
For This Billing Period 70°F 71°F



Average monthly use: 165,846.3 MCF
Total annual use: 2,156,001.3 MCF

Billing Period And Meter Readings

Date	Read Type	Reading	Difference
Meter Number	833573		
AUG 28, 2015	Actual	2301.8	18.2
JUL 30, 2015	Actual	2283.6	
MCF Used in 29 Days			18.2

SCANNED

SEP 08 2015

ERIC RYAN CORP.

Account	Amount
14820	

Please Pay Account Balance of \$528.56 by SEP 23, 2015 to avoid a Late Payment Charge of \$7.87 (1.5% per month)

Did you forget to pay last month's bill? As of Sep 1, 2015, we haven't received your full payment of \$257.63. If you've already paid it, thank you. If not, please pay the total balance of \$528.56 by Sep 23, 2015.

Thanks for your cooperation.
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.

Please detach and return this coupon with a check made payable to Peoples.

TO MAKE ACCOUNT CHANGES ON BACK OF COUPON, CHECK BOX HERE.

DUE DATE	SEP 23, 2015	Account No.	20000648
	\$528.56		
	Account Balance		Amount Enclosed

9-8-15
Total of \$270.93
due Payment of \$257.63 received on 9-4-15.
Katie Mohr
724-758-5154

Count your bill on-line, or with your



10770 870001921727

PLUM BORO SCHOOL DIST
PO BOX 836
ELLWOOD CITY PA 16117-0836

1000200006484857000000002670700000



Two Way Radio Invoice

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

RECEIVED
 SEP 04 2015
 BY:

Date	Invoice #
9/2/2015	63933

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	9/2/2015		1420063TE	Net 30	10/2/2015
Item	Description			Qty	Unit Price	Amount
Sales	VX261G75UNI - Radio - S/N 275H090395, 396 & 397			3	225.00	675.00
Repairs	Programming			3	10.00	30.00
Freight	Freight and Handling Charges			1	13.50	13.50

Overdue invoices are subject to late charges.

Subtotal	\$718.50
Sales Tax (7.0%)	\$0.00
Total	\$718.50
Payments/Credits	\$0.00
Balance Due	\$718.50

Capital Improvements Facilities & Technology

(Series E of 2013)

5000
B-18-5
PEARSON

PEARSON HIGHER EDUCATION • PEARSON TECHNOLOGY GROUP • PEARSON LONGMAN EIT

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PLEASE DIRECT YOUR ORDERS AND CUSTOMER SERVICE INQUIRIES TO:
PEARSON SCHOOL GROUP/PEARSON EDUCATION, PO BOX 2500, LEBANON, INDIANA 46052
PHONE: 800-848-9500 FAX: 877-260-2530

FED ID: 22-1603684
DUNS: 053601050
SAN: 2002175

PAGE 001 OF 001

PLEASE REFER TO BACK OF INVOICE FOR IMPORTANT SERVICE INFORMATION

BILL TO: PLUM BOROUGH SCHL DIST BUSINESS OFFICE 900 ELICKER ROAD PLUM PA 15239	SHIP TO: M/F: STEPHANIE REILLY PLUM SENIOR HIGH PLUM BOROUGH SCHOOL DIST 900 ELICKER RD PITTSBURGH PA 15239	OUR INVOICE NO. BK 76944489	INVOICE DATE 06/12/15
		YOUR PO NUMBER 14000809	PAYMENT DUE 07/12/15
BILL-TO NO. 081-64430-000 BILL-TO SAN		SHIP-TO NO. 081-64430-001 SHIP-TO SAN	
		DOCUMENT CONTROL NO. 16588718	FOB & TERMS FOB ORIG-FRT PPD
		SHIP VIA BESTWAY 7.5%	SHIPPING POINT CRANBURY NJ
		INVOICE ROUTING DUP IN BOX/ORIG TO BILL-TO	
		TAX CERTIFICATE 76027506	

PO NUMBERS IF MULTIPLE ORDERS	AUTHOR	TITLE	Edition DISCOUNT CODE	ISBN	QUANTITY	PRICE	DISCOUNT	AMOUNT
	KNIGHT & J	COLLEGE PHYSICS	03K	0-13-353967-9	106	157.47	0.0%	16691.82
	PEARSON	I/RES/PKG ACC MNL&AC	01N	0-13-354087-1	3			N/C
	KNIGHT & J	COLLEGE PHYSICS	03K	0-13-353967-9	19			N/C

Go GREEN with Pearson! Please visit OASIS AT OASIS.PEARSON.COM TO PRINT additional copies of this invoice, if needed.

ACCOUNT	
14000809	
AMOUNT	17,943.71
APPROVAL	MIA 7-21-15

128

SEND BOOK RETURNS PREPAID TO:

PEARSON ED RETURNS FACILITY
258 PROSPECT PLAINS ROAD
CRANBURY N.J. 08512-3605

SEND PAYMENT TO:

PEARSON EDUCATION
P.O. BOX 409479
ATLANTA GA
30384 9479

SUB TOTAL 16691.82
SHIPPING 1251.89
TAX .00
INVOICE TOTAL 17943.71

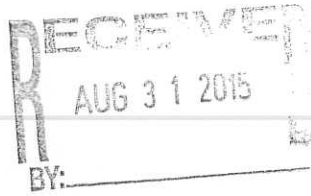
THANK YOU FOR YOUR ORDER

ARCHIVE INVOICE

Regency Park

(Series 2014 RP)

Borough of Plum



INVOICE

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

DATE: August 27, 2010
INVOICE NO.: FIN-317
FOR: *Reimbursement*

Bill To: 414-313

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

DESCRIPTION	AMOUNT
For reimbursement of services rendered by Mitall & Associates:	
Plum School District Regency Park School	
Project No. 15104	
Fees:	
Prin. Engineer - 0.0 Hrs. @ \$95./Hr.	-
Staff Engineer - 0.0 Hrs. @ \$85./Hr.	-
Design Tech - 0.0 Hrs. @ \$60./Hr.	-
Proj. Mgr. - 3.0 Hrs. @ \$95./Hr.	285.00
(Copy of Mitall Invoice Attached)	
TOTAL	\$ 285.00

MUNICIPAL USE ONLY:
01-150

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

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

TRIB | TOTAL MEDIA

622 Cabin Hill Dr., Greensburg, PA 15601

The Dispatch.....	724.458.6100
The Daily Courier.....	724.528.2000
Gateway Newspapers.....	412.858.7400
Pennycuik.....	412.243.4215
Laird Group Newspapers.....	724.887.7400
Leader Times.....	724.543.1303
New Products.....	412.321.8460
Pittsburgh Tribune-Review.....	412.321.6460
Tribune-Review.....	724.834.1151
The Valley Independent.....	724.584.5200
Valley News Dispatch.....	724.224.4321
Buttermilk Falls Newspapers.....	724.567.5656
The Daily News.....	412.684.9161

CLASSIFIED ADVERTISING INVOICE

v1.31.3

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

RECEIVED
AUG 24 2015
BY: _____

BILL DATE
8/2/2015
ACCOUNT
108716

Order URN	Description	Start	Stop	Times	Size	Amount
6146197	NOTICE OF PUBLIC HEARING Plum Borough School District To: TP, TG, WEB public hearing	8/2/2015	8/2/2015	3	61	579.50

TOTAL AMOUNT : 579.50

THIS INVOICE PAYABLE UPON RECEIPT

TO ENSURE PROPER CREDIT PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Amount Due	Invoice Number	Billing Date
579.50	00001543567	8/2/2015

PLEASE USE ENCLOSED ENVELOPE TO
REMIT PAYMENT

Account : 108716

PLUM BOROUGH SCHOOL DISTR

TRIB TOTAL MEDIA
PO BOX 642562
PITTSBURGH PA 15264-2562

99000000000000000000000010871600000154356700000579501

Government Notices

NOTICE OF PUBLIC HEARING
Plum Borough School District
All Allegheny County, Pennsylvania
Please take notice that a public hearing will be held in the Plum Senior High School Auditorium, Plum, Pennsylvania...

The hearing agenda will include an opportunity for individuals to ask questions or make comments and suggestions related to the Project.
Although it is not necessary for a resident to reserve agenda time in order to speak at the hearing, any individual wishing to reserve agenda time and to be formally included in the agenda of the Project's public hearing should submit a written request to be on the agenda to the Superintendent of Schools...

BY ORDER OF THE BOARD OF SCHOOL DIRECTORS
PLUM BOROUGH SCHOOL DISTRICT
Allegheny County, Pennsylvania
By: Cynthia M. Ventro
Secretary of the Board of School Directors
614187(02-15)

Proposed for adoption by the Borough of Carnegie at the regularly scheduled meeting on August 10, 2015, is Ordinance No. 2418, an ordinance of the Borough of Carnegie, Allegheny County, Pennsylvania...

We Do Things Right. Here.
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TribLive.com
1-800-909-TRIB

Cemetery Lots

MT. ROYAL CEMETERY - 2 rods by 1/2 mile in Veterans location. \$9,000 for both, includes every thing but opening and closing. 724-505-8181
BIBLE STUDIES BY PHONE
FREE. Hear Your Own A Voice, 717-875-8018
Entertainment
HOT SINGLE LOCALS!
Browse & Reply FREE!
\$59 (1st) \$29 (2nd) \$19 (3rd)
\$37 (4th) \$27 (5th) \$17 (6th)
\$12 (7th) \$7 (8th) \$2 (9th)
Miscellaneous

ACORN STAIRLIFTS
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We Save Our Customers
Much More than You
CALL US and COMPARE
Excellent Customer Service
FREE. No Obligation Quote
New - Used Stairlifts
Starting at \$850
412-260-7469
A*Star Lifts
Seeking Host Families for Incoming Chinese High school students - August 2015 - June 2016!
All students are screened, insured, speak English and come with their own spending money.
Ropes in private rooms, meals and school transportation included.
\$1500/month per student. Contact Elizabeth for more info. Tel: 988-440-5771
www.myinternationalfamily.com

VOLUNTEER WANTED
To Waive Other Fees. On Behalf of OASIS, Non-Profit Organization
Wanted: Volunteers for the following:
1. 412-410-2021
Event Tickets
AAA
Steelers Tickets
Local Pick Up.
Call 412-531-8154
BRISTOL MADON NIGHT RAIDS
Friday-Saturday, August 15-16, 2015
\$19.95 Sat. & Sun. Turn 2 & 4.
724-544-1545
STEELER TICKETS WANTED
Looking to Buy Steelers Season Tickets. Will meet you locally to pick up. Call 412-531-8154
STEELERS SINGLE
Row 1, Seat 1, SEASON
Ticket Available at lowest Price of \$884. Call 724-577-4821
STEELERS TICKETS WANTED
ALL LOCATIONS
800-786-9425
WANTED
STEELER TICKETS
Call 412-531-8154

Merchandise

COMPLETE KING ROSE BED
\$150. 100% Cotton, 100% Polyester
\$25. 1977 Ford moving machine
of washed wood cabinet \$100.
wood dining room table pair
with chairs \$150.
wood secretary desk
great condition \$200. 724-504-7200

PARAGON BLUEBIRD KILN
Plum Glass, Arroyo Brands,
Enamel and more. Works great.
8550 724-638-7385
Antiques
WANTED
Furniture, glass, china, jewelry, coins, guns, toys.
KEN'S ANTIQUES
724-586-7271
Building Material
BELGIUM BLOCK, 2000 available. 724-445-1069
SOLID BRAZILIAN CHERRY
Hardwood flooring, 3700 sq ft
2 1/2" x 8", w/ 10% off
412-434-5898
Farm Equipment
SQUARE BALLER New Holland
274. With Kick. Like New.
\$2000. Call 412-531-8154
Farmer's Market
BEAUTIFUL BLUEBERRIES YOU
PICK OR CALL FOR READY
PICKED. Stutzman Farms of
Berry Hill, Hwy 422, Plum Park.
Across from Eastern Orchard.
724-485-7815 Open M-S
8:00am-1:00pm. Closed Sun.
www.stutzmanfarms.com

Furniture
BERPSON SET Double Bed,
Dresser, Mirror, \$75. Plus Sat. &
Sund. \$150. Free Delivery. Call.
724-485-7815
MIDWINTER SALE: Everything must
go! 2 short party, heavy table,
staircase steel, full wood,
staircase, kitchen portable gas stove,
washer, small kitchen island,
kitchen table & chairs, antique
box and cabinet, Sanyo front
loading washer/dryer. All the best!
724-485-7815
MOVING SALE: Macy's leather
living room, queen sleeper sofa,
dining room, appliances,
kitchen and yard queen bed,
misc. Negotiable 412-531-8154

CASH
FOR DIABETIC
TEST STRIPS
412-246-4661
DIABETIC TEST STRIPS
Immediate CASH for sealed &
unsealed boxes. We'll CALL
We need to mail. 412-246-4661

Furniture

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Miscellaneous
LAWYER AERATOR Lawn Aerator
Aerator Honda 4.2 electronic
18000 season used near great.
\$1500 412-477-7225
Machinery
LATHE - SHARP 19" x 20"
Imperial based on steady
TMT Machinery 412-523-8515
Musical Instruments
STEINWAY
DUO-ART PIANO
1830 Parlor Grand
Only two owners \$6,500
412-551-5796
YAMAHA CONSOLE PIANO, ex-
cellent condition, includes bench,
tuning, and delivery, new \$5,000,
now to moving special for \$2,500
814-565-8721
Toys/Kids Items
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TRAINs wanted, any year, any
condition. Cash Paid. 412-673-8518
WE BUY TRAINS & COLLECTIONS!
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GAUGES. Top Prices. Cashed Out.
CALL 724-527-4488

Wanted To Buy
BUYING: Guitars, Saxophones,
Accordions, Amps, Horns,
Drums, Bases, Electronics &
Most Other Instruments. Local
Pick Up. Mke: 330-367-7100.
CASH
FOR DIABETIC
TEST STRIPS
412-246-4661
DIABETIC TEST STRIPS
Immediate CASH for sealed &
unsealed boxes. We'll CALL
We need to mail. 412-246-4661

Wanted To Buy
BUYING: Guitars, Saxophones,
Accordions, Amps, Horns,
Drums, Bases, Electronics &
Most Other Instruments. Local
Pick Up. Mke: 330-367-7100.

Wanted To Buy

Antiques
WANTED
Buying Furniture, Bedroom,
Dining Sets, Fine Porcelain
Antique Sewing Machines, Toys,
Wagner Washers, Etc. Goals
(412) 454-9493
pets
directory
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RAGDOLL KITTENS: Seal Point,
blue eyes, gorgeous, photo
\$200. List for more 724-624-1644
Dogs - Purebred
Best Puppies!
Moths, Yanks, H&P & More.
Call: 330-229-1289

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Red, Fawn & White. Ready to go
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Call: 724-625-8461
DACHSHUND PUPPS AKC reg'd, long &
short coat, health guaranteed. 724-
625-8461
GERMAN SHEPHERD PUPPER AKC
health guaranteed. 412-523-8515
GOLDEN RETRIEVER Pups, AKC
health guaranteed. 412-523-8515
JAVANESE PUPPER
Honey Bees AKC. Best Health
Guaranteed. \$250. Ready to go
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English Fox Terrier Ready now.
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Cloodies & Mallow
Purified AKC Dogies ation.
Male & Female \$700 Each
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1-815-535-2820

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http://www.petland.com
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excellent bloodline, re-worked, up to
date medical, ready now \$750.
330-774-8558 or 724-624-1644

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A/C 412-431-7484

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COOLING/HEATING
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U.S. VETERAN OWNED
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(412) 487-8200
(412) 931-2200
PA867488

CHUCK WILLIS
COOLING/HEATING
SALE
U.S. VETERAN OWNED
(412) 386-4328
(412) 487-8200
(412) 931-2200
PA867488

CHUCK WILLIS
COOLING/HEATING
SALE
U.S. VETERAN OWNED
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(412) 487-8200
(412) 931-2200
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FOR UNWANTED
CARS, TRUCKS & VANS
FREE TOWING
FREE NOTARY
LICENSED DEALER
412-758-2853

ROCK
AUTO SALVAGE
"Cash in A Flash"
Paid On All Good/ Junk
Cars/ Trucks/Vans
FREE TOWING & NOTARY
We Will Beat
Any Competitive Price.
412-657-9522
Press 1 - to sell vehicle
Press 2 - to buy used items
Press 3 - to buy used parts
All our merchandise
Pick-A-Part Yard
www.rockautosalvage.com

Auto Services
\$10 - \$8001
Cash Paid
For Junk Cars & Trucks
"quickest service in Town"
7 Day Service
412-290-8679

TRIB TOTAL MEDIA
TribLive.com
HILL AUTO SALVAGE
\$100-\$8000
Junk/Used Cars & Trucks.
Free Towing & Notary.
412-853-8276
www.hillautosalvage.com
Selling Used Cars/Trucks/Parts
412-723-2993

Tow
Joe
Junk Cars
\$99-\$499
Good Cars Up To
\$20,000
Call or Text
412-398-8646
www.towbyjoe.com
CALL US LAST FOR
THE BEST PRICE!!!
Like us on Facebook

A.E. NICHOLAS
CONSTRUCTION CO., INC.
Concrete Contractor
Driveways - Patios - Sidewalks
Steps & Basement Concrete
724-733-1218 - PA19149
www.NicholasConcrete.com

BRICK-POINTING
WALKWAY POINTING
Chimney Restoration,
Brick/Block Work, Retaining
Walls, Repair Walkways,
Concrete Work, Foundation
Repairs, Estimation, French
Drain Installation,
TO BRICKPOINTING, LLC
"Call Me If You Want The Job
Done Right" 412-782-0679
Tony - PA829267

CHIMNEY SWEEPING
AFFORDABLE
CHIMNEY CLEANING &
SAFETY
Chimney Caps
Roof Top Debris Installed.
Outer Cleaning, 360 Views.
Insured. (724) 526-2929
(724) 756-1144 PA078500

Cleaning Service
EXPERIENCED
HOUSEKEEPER
Meticulous, Professional Service
Very Reliable. References
Aval. Call Today for
FREE Estimate 724-818-8932

CONCRETE
ABSOLUTE QUALITY BY
GM CONSTRUCTION
Ultra Lok - Retaining Walls
Driveways - Patios - Slabs
Porches - Sidewalks - Footings
Labor Service Fully Insured
Free Estimates. Veterans owned.
PA03967 - 412-823-2996
TRIB TOTAL MEDIA

CONCRETE
All Types of Concrete
Commercial/Residential Installation,
Finishing, Grouting & Escalation,
Driveway, Concrete,
Patios, French Drains,
Walkways, Retaining Walls,
Concrete Work, Foundation
Repairs, Estimation, French
Drain Installation,
TO BRICKPOINTING, LLC
"Call Me If You Want The Job
Done Right" 412-782-0679
Tony - PA829267

CONCRETE
WORK
DRIVEWAYS, SIDEWALKS,
WATERPROOFING, PATIOS, STONE
WALKS, BLOCK WORK. Over 40 years
experience. PA023955. Tony
412-381-8208 or 412-343-1947

CONCRETE
WORK
Residential Concrete Construction
Specializing in Driveways, Patios,
Block Walls & Steps. All Types of
Concrete & Block Work.
Fully Insured. 412-833-0409

TINOROC
All Types of Concrete Work
Driveways, Patios, Sidewalks, Etc.
All Types of Finishing
Over 40 Years Experience. 3012480
412-403-2220
www.TheTinoroc.com

Excavating
A-1 EXCAVATING
Bobcat Service
Pools, Sheds, Etc.
Hauling, Free Estimates
Credit Cards Accepted
a1excavating.com
412-280-8155, PA838400

Jim,
 Mary Kay did not
 have an invoice for
 June. I made her
 a copy. Would
 you please initial
 for payment. C

ANDREWS & PRICE

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

8/27/15

ASG

Billing Date: June 30, 2015
 Client No.: 59000

900 Elicker Rd.
 Plum, PA 15239

59000.1	(
59000.2)	
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59000.59	:	
59000.64	:	
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59011.2a	:	
59011.3	:	

Balance Due:

\$17,027.30

RECEIVED
AUG 27
BY:

ANDREWS & PRICE

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

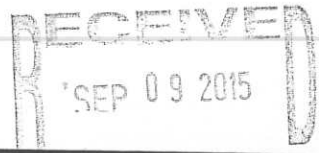
158
JP 8/15

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

Billing Date: July 28, 2015

59000.0		
59000.1		
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59000.78	Regency Park	290.00
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59010.3	2	
59011.1a	2	
59011.3	2	

Balance Due:



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

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

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

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

Invoice Date : 9/2/2015
 Invoice # : 531423
 Project # : 1522000076
 Invoice Group : **

Contact: Eugene Marraccini

Plum - New Regency Park ES

For Professional Services Rendered through: 8/23/2015

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

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
2000 -- Schematic Design	0.00	97,750.00	87,975.00	9,775.00	100.00	97,750.00
3000 -- Design Development	0.00	73,312.00	62,315.20	0.00	85.00	62,315.20
4000 -- Construction Documents	0.00	195,500.00	0.00	0.00	0.00	0.00
5000 -- Bidding	0.00	24,438.00	0.00	0.00	0.00	0.00
6000 -- Construction Administration	0.00	97,750.00	0.00	0.00	0.00	0.00
Total Fee:		488,750.00				

Total Fee Earned To Date	160,065.20
Less Previous Billings	150,290.20
Amount Due this Invoice	9,775.00

Kimball Project Manager - Ronald W. Kretz

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



RECEIVED
SEP 09 2015
BY:

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

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

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

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

Invoice Date : 9/2/2015
Invoice # : 531424
Project # : 1522000076
Invoice Group : 01

Contact: Eugene Marraccini

Plum - New Regency Park ES

For Professional Services Rendered through: 8/23/2015

Reimbursable Expenses
Billed at 5% Markup

Expenses

Regular Expenses 57.59

Unit Pricing - Rate 153.88

Total Expenses 211.47

Amount Due This Invoice ** 211.47

Kimball Project Manager - Ronald W. Kretz

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

Bus Garage

(Series 2014 RP)

RECEIVED
AUG 27
BY:

ANDREWS & PRICE

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

258
Jan 15

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

Billing Date: July 28, 2015
Client No.: 59000

MATTERED STATIO

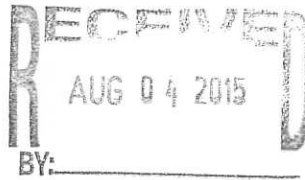
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59000.64	A	
59000.76	Bus Garage	40.00
59000.78	Re	
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59000.82	Ge	
59008.43	Ei	
59009.9	Pl	
59010.3	20	
59011.1a	20	
59011.3	20	

Balance Due:

Pennsylvania Soil and Rock Incorporated

July 31, 2015

PS&R Project No. 15-205
PS&R Invoice No. 15-205-2



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

Invoice
Professional Design Services
June 1 through July 4, 2015
New Bus Garage Facility Renovations
1460 Greensburg Road
Plum Borough, Allegheny County, Pennsylvania

For services rendered on the subject project including site visits, coordination with district and design professionals, site survey, preparation of renovation plans, meetings with borough representative and project management as follows

Professional Design Services

1. Project Manager	20.5 hrs.	@ \$100.00 /hr.	\$ 2,050.00
2. Project Architect	46.0 hrs.	@ \$100.00 /hr.	\$ 4,600.00
3. Structural Engineer	59.5 hrs.	@ \$85.00 /hr.	\$ 5,057.50
4. Site Civil Engineer	20.5 hrs.	@ \$85.00 /hr.	\$ 1,742.50
5. Prof. Land Surveyor	4.0 hrs.	@ \$95.00 /hr.	\$ 380.00
6. Draftsman	97.0 hrs.	@ \$45.00 /hr.	\$ 4,365.00
7. Misc. Expenses (Supplies, Mileage, Copies, Postage, etc.)			\$ 63.00

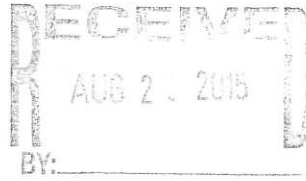
Total Invoice \$ 18,258.00

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.

Pennsylvania Soil and Rock Incorporated

August 24, 2015



PS&R Project No. 15-205
PS&R Invoice No. 15-205-3

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

Invoice
Professional Design Services
July 5 through August 15, 2015
New Bus Garage Facility Renovations
1460 Greensburg Road
Plum Borough, Allegheny County, Pennsylvania

For services rendered on the subject project including site visits, coordination with district and design professionals, site survey, preparation of renovation plans and AIA bid documents, and project management as follows:

Professional Design Services

1. Project Manager	6.0 hrs.	@ \$100.00 /hr.	\$ 600.00
2. Project Architect	42.0 hrs.	@ \$100.00 /hr.	\$ 4,200.00
3. Project Mechanical Engineer	59.5 hrs.	@ \$100.00 /hr.	\$ 5,950.00
4. Site Civil Engineer	20.5 hrs.	@ \$85.00 /hr.	\$ 1,742.50
5. Clerical	5.0 hrs.	@ \$32.00 /hr.	\$ 160.00
6. Draftsman	50.5 hrs.	@ \$45.00 /hr.	\$ 2,272.50
7. Misc. Expenses (Supplies, Mileage, Copies, Postage, etc.)			\$ 44.00

Total Invoice \$ 14,969.00

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.

Borough of Plum

INVOICE

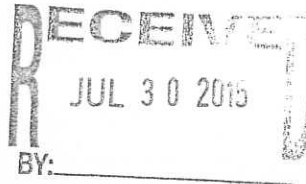
4575 New Texas Road
 Pittsburgh, PA 15239
 Phone 412-795-6800 Fax 412-793-4061

DATE: July 29, 2015
 INVOICE NO.: FIN-302
 FOR: Reimbursement

Bill To:

414-313

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



DESCRIPTION	AMOUNT						
For reimbursement of services rendered by Mitall & Associates:							
Plum School District Bus Lot Subdivision							
Project No. 15083							
Fees:							
Prin. Engineer - 0.0 Hrs. @ \$95./Hr.	-						
Staff Engineer - 0.0 Hrs. @ \$85./Hr.	-						
Design Tech - 0.0 Hrs. @ \$60./Hr.	-						
Proj. Mgr. - 1.0 Hrs. @ \$95./Hr.	95.00						
(Copy of Mitall Invoice Attached)							
<table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td colspan="2" style="text-align: center;">ACCC</td> </tr> <tr> <td style="width: 50px;">AMOUNT</td> <td></td> </tr> <tr> <td style="width: 50px;">APPROVAL</td> <td style="text-align: center;"> Mike 7-30-15 </td> </tr> </table>	ACCC		AMOUNT		APPROVAL	Mike 7-30-15	
ACCC							
AMOUNT							
APPROVAL	Mike 7-30-15						
TOTAL	\$ 95.00						

MUNICIPAL USE ONLY:
 01-150

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

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

DETECT-A-CRIME SECURITY SYSTEMS

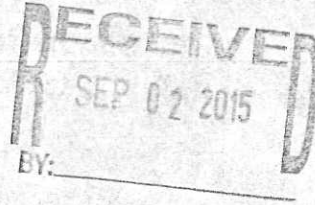
INVOICE

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

DATE INVOICE #

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

8/30/2015 27585



BILL TO:

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

DESCRIPTION

Net 15

AMOUNT

Security/Fire Alarm System
RE : New Bus Garage
Installation of Security/Fire Alarm System.
Thank You !

2,830.00

2,830.00

GOB

GOB Funds

AMOUNT	2,830.00	
APPROVAL	<i>Mr. Hollen</i>	<i>mka 9.2.15</i>

Thank you for your business.

TOTAL

\$2,830.00

DETECT-A-CRIME SECURITY SYSTEMS

INVOICE

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

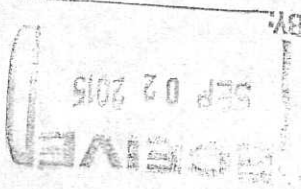
DATE INVOICE #

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

8/30/2015 27586

BILL TO:

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



DESCRIPTION

Net 15

AMOUNT

Security/Fire Alarm System
RE : New Maintance Building
Installation of Security/Fire Alarm System.
Thank You !

2,925.00

2,925.00

GBS

GOB Funds

ACCOUNT	
	2,925. ⁰⁰
<i>BW Holla</i>	<i>mku 9.2.15</i>

Thank you for your business.

TOTAL

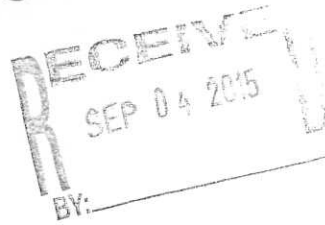
\$2,925.00



INVOICE

TRI-BORO TRAILER

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 #: 350540
 Invoice Date: Aug 31, 2015
 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			
1.00	Transport Fee- Roundtrip- Work Order 450176 (D9187 - 9204)	Standard	\$ 80.00	\$ 80.00
2.00	1x Week Service (Aug 31, 2015 - Sep 27, 2015)	Standard	\$ 130.00	\$ 260.00
	Invoice Total			\$ 340.00

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



TRI-BORO TRAILER

Customer #: 019644 - 000002
 Invoice #: 350540
 Invoice Date: Aug 31, 2015
 PO Number:
 Invoice Total: \$ 340.00

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: __/__/____

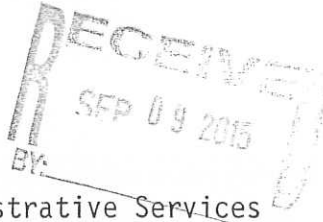
Signature: Michael Brewers

Security Code _____



MAROADI TRANSFER & STORAGE, INC.

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



BILL TO

Michael Brewer
 Director of Administrative Services
 Plum Borough School district
 900 Elicker Rd
 Plum PA 15239

PO#

*many Bus Gary no
 Uicker - Gr46ch*

LOAD DATE	INVOICE 9704/2015
MANIFEST/BILL OF LADING NO.	REG./INVOICE NUMBER L15-534
ORIGIN PLUM	
DESTINATION PA	
SHIPPER PLUM	
PLUM SCHOOL DISTRICT	

REFERENCE	DESCRIPTION	ITEM	CODE	UNIT	CODE	RATE	CODE	AMOUNT
	LABOR - 5 MEN			6.50 HOURS		35.0000 PER HR		1,137.50
	VAN			6.50 HRS		30.0000 /HR		195.00
	TRAVEL TIME			0.00		0.0000		205.00
	FUEL			0.00		0.0000		35.60
	LABOR - 5 MEN			6.00 HOURS		35.0000 PER HR		1,050.00
	SUPERVISOR			0.00		0.0000		240.00
	TRAVEL TIME			0.00		0.0000		275.00
	FUEL			0.00		0.0000		71.20
	VAN - 2 VANS			6.00 HRS		30.0000 /HR		360.00

ACCOUNT

AMOUNT	
APPROVA.	<i>mm 9-9-15</i>

▼ TERMS OF INVOICE ▼ TRANSPORTATION GARAGE	TOTAL CHARGES	3,569.30
	LESS PAYMENT RECEIVED	
	NET DUE ▶	

PAMPENA LANDSCAPING AND CONSTRUCTION, INC.

**322 Pampena Lane
PITTSBURGH, PENNSYLVANIA 15239-1254
(412) 798-7878 Voice
(412) 798-7895 Fax
PampenaLandscape@aol.com**

10 September 2015

JOB INVOICE

Plum Borough School District
Central Administration
900 Elicker Road
Plum Pa. 15239
Attn: Bob Holleran

RE: District bus garage cleaning/painting

Site Work:

Cleaning and painting of interior masonry and wood partition walls. Cleaning and painting of up stairs "break room" and "locker room"

Total cost.....\$13870.00

Removal and replacement of existing tile floor in "break room" with engineered wood flooring to match existing

Total cost.....\$3990.00

Total Due.....\$ 17860.00

ACCOUNT	
AMOUNT	
APPROVAL	



505 Brew
New Or

CUSTOMER RECEIPT

Please keep this important document for your records.

Thank you for choosing Verizon Wireless! To manage your accounts online, please visit vzw.com/mybusiness. If you have any questions about your order please call us at 1-800-922-0204 or dial *611 from your wireless phone. Please be advised that you may receive separate shipments if you purchase multiple items.

Ship To:

ATTN:MICHAEL BREWER
PLUM BOROUGH SCHOOL DISTRICT
900 ELICKER RD

PITTSBURGH, PA 15239-1026

Order No: 003077216001
Location Code: 1835801
Order Process Date: 08/05/2015
Ship Date: 08/05/2015
Wrhs Order No: 0745494805

Item Description	Item SKU	Retail Price / VZW Cost*	Ship Qty	Item Price	Item Subtotal
UBI WK EXTND BUSINESS	SCS-2U3100 MACID: ECE09BBC86AA		1	\$399.99	\$399.99
UBI WK EXTND BUSINESS	SCS-2U3100 MACID: ECE09BBC882E		1	\$399.99	\$399.99
2 DAY BY 8PM	FEDEXSHP002		1	\$0.00	\$0.00
				Order Subtotal:	\$799.98
Payment Info: Bill to Account XXXXXXXXXXXX0001				Sales Tax:	\$0.00
				Order Total:	\$799.98

Return/Exchange Policy: New and Certified Pre-Owned merchandise may only be returned or exchanged within 14 days of purchase. You are permitted to make one exchange. If you exchange your current device for another, you must return the original device, or you will be charged the difference between your purchase price and the MSRP. A restocking fee of \$35 applies to any return or exchange of a wireless device (excluding Hawaii). Cancellations must occur within 3 days of activation for the Activation Fee to be refunded. If you return your merchandise after the return period, you will not receive a refund and your merchandise will not be returned to you. See verizonwireless.com/returnpolicy for complete details.

BUSINESS AND GOVERNMENT CUSTOMERS: The terms and conditions for return and exchange, including the return period, may vary by contract. Please contact your Verizon Wireless Account Manager or refer to your contract.

Return Instructions: (1) If you return a wireless device, you MUST contact Customer Service if you want to disconnect service. Your wireless service and related access CHARGES WILL CONTINUE until the time you contact Customer Service to disconnect service. (2) Pack merchandise in original packaging and place in shipping box; (3) Include a copy of this receipt; (4) Attach the return label and keep a copy of the label; (5) Return your package using the return shipping label included in your shipping carton, if applicable. If you did not receive a return label in your package - simply go to verizonwireless.com/printlabel, register for My Verizon - then print your prepaid return label.

Electronic Device Recycling

Electronic waste should be recycled or disposed of properly. Contact <http://www.depweb.state.pa.us> or 1-800-346-4242 for information.