

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

Facility Finance
Review Review

New Pivik Elementary (Series of 2010)

		Total	\$ -	
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ASAP - Old Pivik (Series A of 2012)

x		Rucon	\$ 2,887.50	September services
		Total	\$ 2,887.50	

New Holiday Park Elementary (Series A of 2012)

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

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

x		Pearson	264.39	RP books
		Total	\$ 264.39	

Old Regency Elementary (2014 Bond Issue -RP)

x		Pennsylvania Soil and Rock	\$ 4,907.69	Asbestos Abate, Demo, backfill 3/1/16-7/30/16
x		AW McNabb LLC	\$ 41,656.34	Change Orders plus final retention
		Total	\$ 46,564.03	

Regency Elementary @ HP(2014 Bond Issue -RP)

x		Plum Boro Municipal Authority	\$ 212.64	Water/Sewage September 2016
x		Comcast	\$ 122.26	Services 8/20-9/19/2016
x		Comcast	\$ 122.26	Services 9/20-10/19/2016
x		Constellation	\$ 448.42	Electricity August 2016
x		Duquesne Light	\$ 187.97	Electricity August 2016
x		Duquesne Light	\$ 538.86	Electricity September 2016
x		Peoples	\$ 178.22	Gas August 2016
x		UGI	\$ 28.65	Gas August 2016
		Total	\$ 1,839.28	

Greensburg Road Bus Garage (2014 Bond Issue -RP)

x		Rucon	\$ 5,775.00	September services
x		Mr. John	\$ 310.00	Porta John service 8/29-9/25/16
x		Andrews & Price	\$ 40.00	Legal- June - old bus garage
x		Borough of Plum	\$ 332.50	Reimburse Mitall Assoc plan revised Bus Depot
x		Pennsylvania Soil and Rock	\$ 3,984.25	Design New Bus Garage 6/5-8/30/16
x		Advanced Builders	\$ 40,290.72	Application # 6- 8/31
x		A.Podobnik Sanitation	\$ 625.00	Pump septic tank
		Total	\$ 51,357.47	

Administration Building (2014 Bond Issue -RP)

x		Rucon	\$ 962.50	September services
		Total	\$ 962.50	

AS@P – Old Pivik

(Series A of 2012)



4519 Stonecroft Ct
Murrysville, PA 15668

RECEIVED
SEP 06 2016
BY: _____

Invoice

Date	Invoice #
9/6/2016	Sept. '16

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

Project

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

Capital Improvements Facilities & Technology

(Series E of 2013)

PEARSON**PEARSON EDUCATION Inc.**AGS * CELEBRATION PRESS * GLOBE FEARON * MODERN CURRICULUM PRESS
PRENTICE HALL * SCOTT FORESMAN-ADDISON WESLEY * SILVER BURDETT

Page 1 of 1

Hours of Operation 8:00 AM to 6:00 PM EST

Contact Customer Support : support.pearsonschool.com

INVOICE # 4024723573

Purchase Order #: 1600514

Document Control #: 1008170821

of Cartons: 2

FOB: Indianapolis

Ship Via: IND-UPS Ground-PPD

Tax Certificate:

Invoice Date: 09/06/2016

Payment Due: 10/06/2016

Invoice Routing: 1C

BILL - TOREGENCY PARK ELEMENTARY SCHOOL
4795 HAVANA DR
PITTSBURGH PA 15239**SHIP - TO**Cathy Smierciak 1st Grade
REGENCY PARK ELEMENTARY SCHOOL
4795 HAVANA DR
PITTSBURGH PA 15239

Acct.# 2160718

Acct.# 2160718

Title/Description	Copyright	ISBN-10/Material#	ISBN-13/Material#	Qty	Unit Price	Discount	Extended Price
MTH15 CC SE 4PK GR.1 TPCS 1-16	2015	032882511-5	978032882511-0	2	122.97	NET	245.94

According to our records, your order is now complete. If your records do not agree, please call customer service at the number on the back of this invoice.

smierciakc@pbsd.k12.pa.us

Rec'd cjs 9-12-16

INSTRUCTIONS THIS ORDER:

ALL RETURNS MUST BE AUTHORIZED IN ADVANCE BY
CUSTOMER SERVICE. SEE REVERSE SIDE FOR INSTRUCTIONS.
INTERNAL USE ONLY: 7025213308

PLEASE MAKE PAYMENT IN U.S. DOLLARS

REMITTANCE ADDRESSPearson Education Inc.
P O Box 409496
Atlanta, GA 30384-9496

ACCOUNT	
16000514	(fund 34 OUB)
AMOUNT	264.39
MTH 9-13-16	

PRODUCT CHARGE	245.94
SHIPPING/HANDLING	18.45
TOTAL	264.39
AMOUNT DUE \$	264.39

THANK YOU FOR YOUR ORDERALL CLAIMS FOR ADJUSTMENTS MUST BE MADE WITHIN 45 DAYS OF RECEIPT OF THE SHIPMENT.
THE TERMS AND CONDITIONS AND SERVICE INFORMATION ON THE REVERSE SIDE APPLY TO AND ARE INCORPORATED IN THIS INVOICE.**ORIGINAL INVOICE**

Go green with Pearson!

Please visit OASIS at <http://k12oasis.pearson.com> to print additional copies of this invoice, if needed.

With Oasis you can :

* PLACE ORDERS WITH A SCHOOL PURCHASE ORDER OR CREDIT CARD

* FILE CLAIMS FOR SHORTAGES, DAMAGES, ETC.

* RUN BACKORDER & PROOF OF DELIVERY REPORTS

* REQUEST COPIES OF INVOICES, CREDITS, & STATEMENTS

* TRACK ORDER STATUS AND LINK TO OUR CARRIER SITES

* LOCATE YOUR SALES REP

Regency Park

(Series 2014 RP)

Pennsylvania Soil and Rock Incorporated

August 23, 2016

PS&R Project No. 16-362
PS&R Invoice No. 16-362-1

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

Invoice
Engineering Services
March 1 through July 30, 2016
Asbestos Abatement, Demolition and Site Backfill Monitoring Services
Regency Park Elementary School
Plum Borough School District
Plum Borough, Allegheny County, Pennsylvania

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

Engineer Services

1. Project Manager	12.5 hrs.	@ \$100.00 /hr.	\$ 1,250.00
2. Project Engineer	9.5 hrs.	@ \$85.00 /hr.	\$ 807.50
3. Engineer/Geologist/FSM	5.5 hrs.	@ \$70.00 /hr.	\$ 385.00
4. Technician	39.0 hrs.	@ \$47.50 /hr.	\$ 1,852.50
5. Clerical	1.5 hrs.	@ \$34.00 /hr.	\$ 51.00
6. Nuclear Densometer	4 days	@ \$45.00 /day	\$ 180.00
7. Misc. Expenses (Mileage, Copies, Postage, tolls, etc.)			\$ 37.95
8. CMI Invoice #28005 (\$327.37 + 5.0% Markup)*			\$ 343.74

Total Invoice \$ 4,907.69

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.

* CMI Invoice attached.



1350 Welsh Road, Suite 200
 North Wales, PA 19454

16-362 Regency
 Demo

Invoice

DATE	INVOICE #
3/31/2016	28005

RECEIVED
 AUG 24 2016

Phone (215) 699-4800
 x122
 Fax (215) 699-8315

BILL TO
Pennsylvania Soil & Rock Kevin Hammer 570 Beatty Road Monroeville, PA 15146

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	4/30/2016	69044.02

PROJECT DESCRIPTION	DATE	QTY/HOUR	RATE	AMOUNT
Environmental Services for March 2016 including: Abatement Air Monitoring at the Old Pivik Elementary School				
Additional Roof Bulk Samples			84.87	84.87
Demob - Half Day	3/11	0.5	485.00	242.50

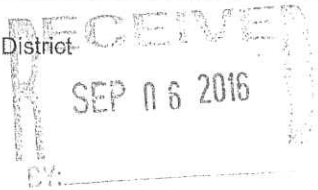
Total	\$327.37
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APPLICATION FOR PAYMENT

CAP702

Page: 1 of 2

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



PROJECT:
0063
Demolition of Old Pivik and Regency
Elementary Schools

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

VIA ARCHITECT:

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

8 SEP 6,2016 SEP 6,2016

Project Nos:

Distribution List: Owner Construction Mgr
 Architect Field
 Contractor Other

CONTRACT FOR:

Contractor's Application for Payment

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

1. Original Contract Amount: \$ 268,000.00
2. Net of Change Orders: \$ 85,826.70
3. Net Amount of Contract: \$ 353,826.70
4. Total Completed & Stored to Date: \$ 353,826.70
5. Retainage Summary:
- a. 0.00 % of Completed Work \$ 0.00
- b. 0.00 % of Stored Material \$ 0.00
- Total Retainage: \$ 0.00
6. Total Completed Less Retainage: \$ 353,826.70
7. Less Previous Applications: \$ 312,170.36
8. Current Payment Due, This Application: \$ 41,656.34

9. Contract Balance (Including Retainage): \$ 0.00

CHANGE ORDER Activity	Additions	Subtractions
Total previously approved:	106,826.70	-21,000.00
Total approved this Month:	0.00	0.00
Sub Totals:	106,826.70	-21,000.00
NET of Change Orders:	85,826.70	

CONTRACTOR'S CERTIFICATION:

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

(Authorizing Signature)

AW McNabb LLC

Date: SEP 6,2016

State Authorized: Pennsylvania

County of: Allegheny

ARCHITECT'S CERTIFICATION:

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

AMOUNT CERTIFIED:

(Architects Signature)

Date: _____

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

Page 2 of 2 Pages

From: AW McNabb LLC 1260 Silver Lane McKees Rocks, PA 15136	To: Plum Borough School District 900 Elicker Road Plum, PA 15239	Project: 0063 Demolition of Old Pivik and Regency Elementary Schools	Application No: 8 Application Date: 9/06/2016 Period To: 9/06/2016 Contract Date: / / Architects Project#:
---	--	--	--

A Item No	B Description of Work	C Contract Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period					
1	Insurance and Bonds	8,000.00	8,000.00	0.00	0.00	8,000.00	100	0.00	0.00
2	Temporary Fencing	3,000.00	3,000.00	0.00	0.00	3,000.00	100	0.00	0.00
3	Asbestos Abatement Pivik	70,000.00	70,000.00	0.00	0.00	70,000.00	100	0.00	0.00
4	Demolition of Pivik	80,000.00	80,000.00	0.00	0.00	80,000.00	100	0.00	0.00
5	Asbestos abatement of administration building	2,500.00	2,500.00	0.00	0.00	2,500.00	100	0.00	0.00
6	Demolition of Administration Building	10,000.00	10,000.00	0.00	0.00	10,000.00	100	0.00	0.00
7	Asbestos Abatement of Regency School	50,000.00	50,000.00	0.00	0.00	50,000.00	100	0.00	0.00
8	Demolition of Regency School	44,500.00	40,050.00	4,450.00	0.00	44,500.00	100	0.00	0.00
9	Crawlspace additional work	41,127.40	41,127.40	0.00	0.00	41,127.40	100	0.00	0.00
10	Removal of additional elbows located in Regency Classrooms	4,800.00	4,800.00	0.00	0.00	4,800.00	100	0.00	0.00
11	Removal of tank and compacted backfill	15,749.30	15,749.30	0.00	0.00	15,749.30	100	0.00	0.00
12	Credit for not hauling off concrete	21,000.00-	0.00	21,000.00-	0.00	21,000.00-	100	0.00	0.00
13	Change order for crushing	36,150.00	0.00	36,150.00	0.00	36,150.00	100	0.00	0.00
14	Change order for placing fill	9,000.00	0.00	9,000.00	0.00	9,000.00	100	0.00	0.00
		353,826.70	325,226.70	28,600.00	0.00	353,826.70	100	0.00	0.00

Regency Park
@HP

(Series 2014 RP)

PLUM BOROUGH MUNICIPAL AUTHORITY
PAYMENT STUB

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

Water / Sewer / Sanitation Bill

Account Number	Please Pay
1101800-1101800	\$212.64
Invoice	Amount Enclosed
2513286	



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

33

AMOUNT DUE	\$212.64
DUE DATE	September 20, 2016
AFTER DUE DATE	\$223.27



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:	8/31/2016
Account Number:	1101800-1101800	Service From Date:	8/1/2016
Invoice Number:	2513286	Service To Date:	8/31/2016
Service Location:	0 HOLIDAY PARK ELEMENTARY	Payment Due Date:	09/20/2016

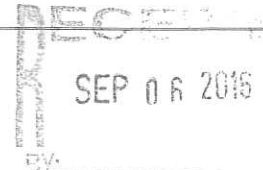
METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY	
60191680	108250	108275	25	7/8/2016	8/9/2016	Previous Balance	262.46
SCANNED						Payments	-262.46
SEP 01 2016						Adjustments	-24.91
ERIC RYAN CORP						Penalty	0.00
Penalty Notice						Balance	-24.91
Delinquent accounts are subject to a 5% penalty if not paid by the due date.						Current Charges	
After Hours Emergency: Please call 412-825-5699 for any water or sewer emergency						Flood Prevention Com	50.00
14943						Sewer - Commercial	106.15
212.64						Water - Commercial	81.40
AMOUNT						AMOUNT DUE	\$212.64
APPROVAL						DUE DATE	September 20, 2016
MA 9.6.16						AFTER DUE DATE	\$223.27

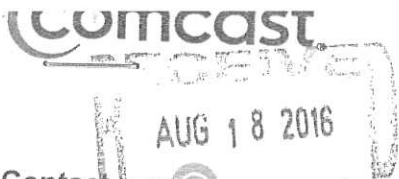
This bill includes Sanitation and Flood Prevention charges being supplied through the Borough. Questions regarding these services should be directed to the Borough @ (412) 795-6800. PBMA will handle billing and any questions regarding your water and sewer services Mon.- Fri. 8:00 am 4:30 pm.

This is your August monthly bill.

Sign up for Direct Debit (ACH) now!

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





RECEIVED
AUG 16 2016

AUG 18 2016

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

Account Number	8993 20 405 0236157 - 0810 4
Billing Date	08/10/16
Unpaid Balance	\$112.75 - Due Now
New Charges	\$122.26 - Due 09/04/16
Total Amount Due	\$235.01

Page 1 of 4

Plum Borou School District *Clerk*

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

News from Comcast

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

Great News Pittsburgh Sports fans! Root Sports Pittsburgh (listed as FOX Sports Network) is being added to Digital Standard effective July 28, 2016. Now you can watch your Pirates and Penguins on Comcast Business TV.

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

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

ACCOUNT	
14931	
122.26	
APPROVAL	MWY. K. 6

Monthly Statement Summary

Previous Balance	112.75
Payment	0.00
Unpaid Balance - Due Now	112.75
New Charges - Due by 09/04/16	122.26
<i>See below for more information</i>	
Total Amount Due	\$235.01

New Charges Summary

Comcast Cable Television	4.95
Comcast Digital Voice	89.80
Other Charges & Credits	22.19
Taxes, Surcharges & Fees	5.32
Total New Charges	\$122.26

Thank you for being a valued Comcast customer!

SCANNED

AUG 16 2016

ERIC RYAN CORP.

9-6-16
4,019
ERIC



RECEIVED
SEP 16 2016

Account Number	8993 20 405 0236157
Billing Date	09/10/16
Unpaid Balance	\$122.26 - Due Now
New Charges	\$122.26 - Due 10/05/16
Total Amount Due	\$244.52
	Page 1 of 4

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

Plum Borou School District

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

RECEIVED
SEP 19 2016
BY:

News from Comcast

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

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

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

Monthly Statement Summary

Previous Balance	235.01
Payment - 08/16/16 - Thank You	-112.75
Unpaid Balance - Due Now	122.26
New Charges - Due by 10/05/16	122.26
<i>See below for more information</i>	
Total Amount Due	\$244.52

New Charges Summary

Comcast Cable Television	4.95
Comcast Digital Voice	89.80
Other Charges & Credits	22.19
Taxes, Surcharges & Fees	5.32
Total New Charges	\$122.26

Thank you for being a valued Comcast customer!

AMOUNT	14931
APPRO	122.26
	mm 9-19-16

SCANNED

SEP 16 2016

ERIC RYAN CORP

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



If undeliverable, please return to:

PO BOX 719 TOLEDO OH 43697-0719

8633 0160 NO RP 10 09112016 NNNNNYNN 01 000383 0001

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

Account Number	8993 20 405 0236157
Payment Due By	Due Now
Total Amount Due	\$244.52
Amount Enclosed	\$



COMCAST
PO BOX 3001
SOUTHEASTERN PA 19398-3001



899320405023615700244525



Constellation

An Exelon Company

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

CNE CUSTOMER ID
MA_20227

STATEMENT NO.
0034366680

PAGE
1 of 3

CNE ACCOUNT ID
1-7FP-3428

STATEMENT DATE
08/11/2016

DUE DATE
09/01/2016

RECEIVED
AUG 17 2016

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

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

BY: ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	07/13/2016
PREVIOUS BALANCE	\$523.76
PAYMENTS SINCE LAST INVOICE	\$-523.76
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$448.42
TOTAL AMOUNT DUE	\$448.42

ENTER
9-0-2016 3,1019

rlp dr

14935
448.42
MM 8-17-16

SCANNED

AUG 16 2016

ERIC 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, 60693-0142



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

Subtotal Charges from Taxes

\$26.46

Total Amount Due To Constellation NewEnergy

\$448.42

Per our notices to you, this Account is impacted by a change in law (PJM Capacity Performance) effective June 1, 2016. You will note a new line item on your invoice that passes through these charges to you.

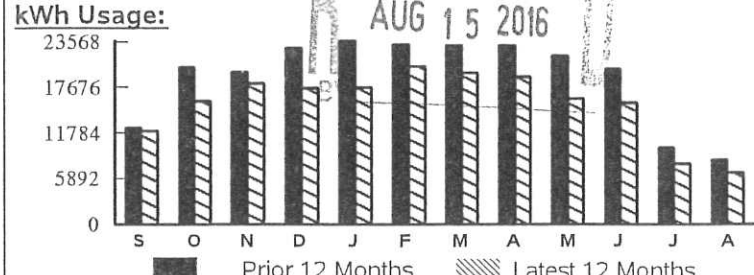


Customer Name and Service Address:
 PLUM BOROUGH SCHOOL DIST
 4795 HAVANA DR
 PITTSBURGH, PA 15239-2417
BILL ID: 372720458669

Account Number: 3727250000
 Rate: GM-Medium Commercial > 25
 Rider Code: 003
 Date Prepared: 08/08/16

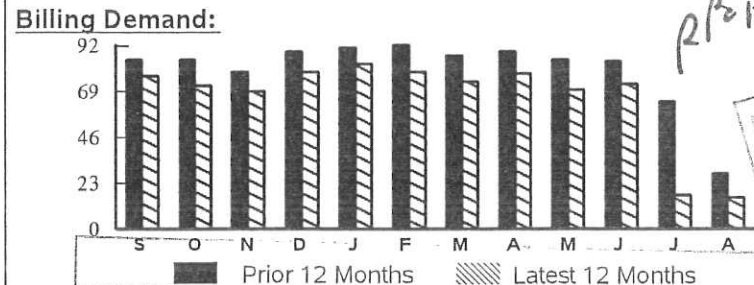
Usage & Demand Information

Next Scheduled Meter Reading Date: September 6, 2016



- Average Monthly Usage for the past 13 months is 14953 kWh.
- Total Annual Usage for the past 13 months is 194390 kWh.
- The average temperature for the billing period was 3 degrees warmer than last year.

The Price to Compare (PTC) for your rate class is 5.62 per kWh. It will change quarterly beginning June 1. Your actual PTC may differ based on your specific demand and usage patterns. For more information and supplier offers, visit PAMPowerSwitch.com.



AMOUNT	14935
APPROX	187.97
	MAR 8-15-16

Summary

Prior Billing Information

Total Amount of Last Bill	\$205.20
Payment(s) Received as of 08/05/16	-205.20
Prior Account Balance	\$0.00
DLC Basic Service Charges	\$187.97
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$187.97

ACTUAL METER READING BILL

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

SCANNED
 ERIC RYAN CORP
 AUG 12 2016

Estimated PA State Taxes	Late Charge After Sept 8, 2016	Payment Due	Amount Due
\$12.78	1.25%	Sept 8, 2016	\$187.97

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

A change in the Transmission and Default Service Supply rates that went into effect 6/1 will decrease the monthly bill of an average medium commercial customer (using 30kW & 10,000 kWh) that purchases electric generation from DLC by about \$68 or 7%.

A change in the Smart Meter Charge (see Understanding Your Bill section on page 2), effective July 1, will decrease the overall monthly bill by about \$0.37, or less than 1%.

Shopping Information Box

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

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

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

Supplier Basic Service Charges

Supplier Agreement ID: 3727250375



Customer Name and Service Address:
 PLUM BOROUGH SCHOOL DIST
 4795 HAVANA DR
 PITTSBURGH, PA 15239-2417
 BILL ID: 372729634434

Account Number: 3727250000

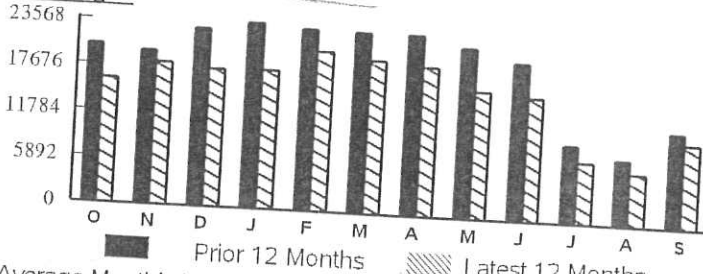
Rate: GM-Medium Commercial > 25
 Rider Code: 003

Date Prepared: 09/07/16

Usage & Demand Information

Next Scheduled Meter Reading Date: October 6, 2016

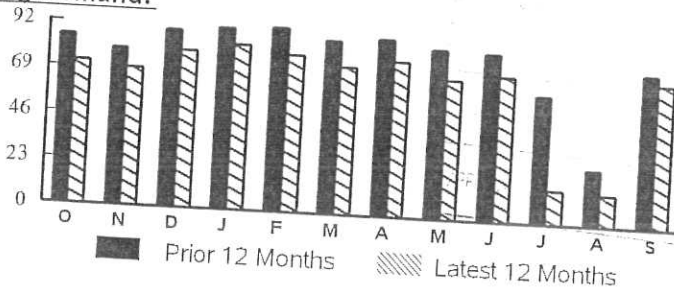
kWh Usage:



- Average Monthly Usage for the past 13 months is 15134 kWh.
- Total Annual Usage for the past 13 months is 196745 kWh.
- The average temperature for the billing period was 2 degrees warmer than last year.

The Price to Compare (PTC) for your rate class is 5.37 per kWh. It will change quarterly beginning June 1. Your actual PTC may differ based on your specific demand and usage patterns. For more information and supplier offers, visit PAPowerSwitch.com.

Billing Demand:



Summary

Prior Billing Information

Total Amount of Last Bill	\$187.97
Payment(s) Received as of 09/07/16	-187.97
Prior Account Balance	\$0.00
DLC Basic Service Charges	\$538.86
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$538.86

ACTUAL METER READING BILL

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

14935
 538.86
 mm 9/20/16

SCANNED

SEP 13 2016

ERIC RYAN CORP

Estimated PA State Taxes	Late Charge After Oct 10, 2016	Payment Due	Amount Due
\$36.64	1.25%	Oct 10, 2016	\$538.86

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

Account Number
 3727250000

PLEASE PAY THIS AMOUNT BY **OCT 10, 2016**
\$538.86

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

\$

USD Amount Enclosed

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

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



3727250000 0000000000 00000538860 00000538860

PLUM BORO SCH DIST

4795 HAVANA DR HLDY PK EL
PITTSBURGH PA 15239-2417



Account Number **200007680719** Date Prepared Sep 1, 2016 Next Meter Reading 09/30 - 10/03/2016 For General Information call 1-800-764-0111. For an Emergency call 1-800-400-4271.

Summary of Basic Charges

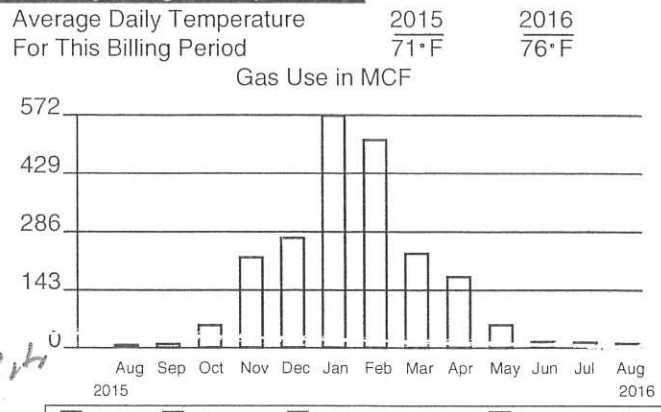
Credits And Charges Since Your Last Bill	
Balance from last bill	\$183.31
Payment on AUG 31, 2016 - Thank You	183.31 CR
Balance	\$0.00
Current Charges	
GDS Lrg Comm(E)	
Customer Charge - 1 Month	\$150.00
Delivery Charge	
11.1 MCF @ \$2.0700	22.98
Balancing Service \$0.4874 per MCF	5.41
State Tax Surcharge Cr @ 0.74%	.17 CR
Total Current Charges	\$178.22
Total Account Balance	\$178.22

Peoples current charges include \$1.53 in state taxes.

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

14933
178.22
mmg

Monthly Usage Comparison



Average monthly use: 164.2 MCF
Total annual use: 2,135.0 MCF

Billing Period And Meter Readings

Date	Read Type	Reading	Difference
Meter Number	747280		
AUG 29, 2016	Actual	9379.9	11.1
AUG 01, 2016	Actual	9368.8	
MCF Used in 28 Days			11.1

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

Shopping Information Box

When shopping for gas with a Natural Gas Supplier please provide the following:
Account Number: 200007680719
Rate Schedule: GDS Lrg Comm(E)
If you are already shopping, know your contract expiration date.

Please Pay Account Balance of \$178.22 by SEP 23, 2016 to avoid a Late Payment Charge of \$2.67 (1.5% per month)

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

SCANNED
ERIC RYAN CORP
SEP 07 2016

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, 2016	Account No.	200007680719
	\$178.22		
	Account Balance		Amount Enclosed

6257

842000042269

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

PEOPLES
PO BOX 644760
PITTSBURGH, PA 15264-4760



10002000076807190000000017822000000178222

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

Invoice Number: G3255302
Invoice Date: 09/07/2016
Salesperson: Auld
Gas Utility: Peoples Equitable Div.

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

Summary Billing Information
Out. Bal. \$35.39
Curr. Chgs. \$254.30

Customer No: PLUM510

MONTH
Aug-2016

PLUM

Service Period: 08/01/2016 - 08/29/2016

Quantity	Unit	Description	Price	Amount
12.2	DTH	Incremental for 08/2016	2.348	\$28.65
Net Volume: 12.2 DTH			Fac./Mtr Total Cost:	\$28.65

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

Service Period: 08/01/2016 - 08/29/2016

Quantity	Unit	Description	Price	Amount
51.7	DTH	Incremental for 08/2016	2.348	\$121.39
Net Volume: 51.7 DTH			Fac./Mtr Total Cost:	\$121.39

Total Net Volume: 108.3 DTH

Net Invoice	\$254.30
Sales Tax	\$0.00
Total Current Charges	\$254.30
Total Amount Due	\$289.69

Bus Garage

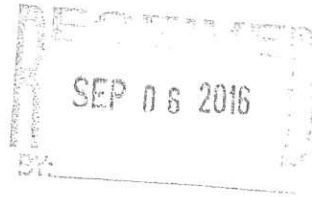
(Series 2014 RP)



INVOICE

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

Plum Borough School District
 900 Elicker Rd
 Plum, PA 15239



019644 - 000002
 Invoice #: 389914
 Invoice Date: Aug 29, 2016
 Page #: 1
 PO Number:
 Ordered By: Michael Brewers

Quantity	Description / Rental Period	Equipment Type	Price	Amount
	(2) Behind Maintenance Building, 1460 Greensburg Rd, New Kensington, PA, 15068			
2.00	(6962 - 8075) 1x Week Service (Aug 29, 2016 - Sep 25, 2016)	Standard	\$ 130.00	\$ 260.00
2.00	(6962 - 8075) Heater (Aug 29, 2016 - Sep 25, 2016)	Standard	\$ 25.00	\$ 50.00
	Invoice Total			\$ 310.00

**YOU ARE RESPONSIBLE TO
 INSURE RENTED EQUIPMENT**

PSAI
 Health & Safety
 Certified Employees

TERMS NET 30 DAYS

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

TEAR OFF HERE AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 019644 - 000002
 Invoice #: 389914
 Invoice Date: Aug 29, 2016
 PO Number:
 Invoice Total: \$ 310.00

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

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

WE ACCEPT
 VISA
 MASTERCARD
 DISCOVER
 AMERICAN EXPRESS

Please Write in Amount of Payment Enclosed

Check here for address change.

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

Signature: _____

Security Code _____

Borough of Plum

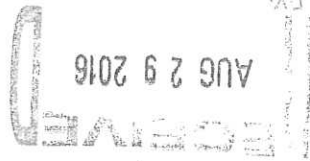
INVOICE

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

DATE: August 23, 2016
INVOICE NO.: M-123
FOR: *Reimbursement*

Bill To:

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



DESCRIPTION	AMOUNT
<p>For reimbursement of services rendered by Mitall & Associates:</p> <p>Plum School District Bus Depot - Plan Revised Project No. 16161 - Invoice No. 5542</p> <p>Fees:</p> <p>(Copy of Mitall Invoice Attached)</p>	<p>332.50</p>
TOTAL	\$ 332.50

MUNICIPAL USE ONLY:

01-150
Finance Director: 

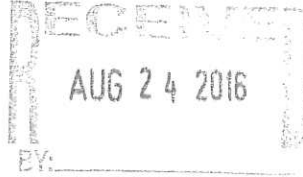
Make all checks payable to: **BOROUGH OF PLUM**

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

Pennsylvania Soil and Rock Incorporated

August 23, 2016

PS&R Project No. 15-205
PS&R Invoice No. 15-205-10



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

Invoice
Professional Design Services
June 5 through August 20, 2016
New Bus Garage Facility Renovations
1460 Greensburg Road
Plum Borough, Allegheny County, Pennsylvania

For services rendered on the subject project including site visits, meetings with contractor, addressing RFI's from contractor, inspections, as-built preparation and project management as follows:

Professional Design Services

1. Project Manager	32.0 hrs.	@ \$100.00 /hr.	\$ 3,200.00
2. Project Engineer	7.0 hrs.	@ \$85.00 /hr.	\$ 595.00
3. Draftsman/Technician	1.5 hrs.	@ \$47.50 /hr.	\$ 71.25
4. Clerical	1.0 hrs.	@ \$34.00 /hr.	\$ 34.00
5. Misc. Expenses (Mileage, Copies, Prints, etc.)			\$ 84.00

Total Invoice \$ 3,984.25

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.



APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702/CMa

PAGE 1 OF 2 PAGES

TO OWNER: Plum Borough School District PROJECT: Bus Facility Renovations
 900 Elicker Road
 Plum, PA 15239

APPLICATION NO: 6
 APPLICATION DATE: 9/6/2016
 PERIOD TO: 8/31/2016
 PROJECT NO: 15-205

Distribution to:
 OWNER
 CONSTRUCTION
 MANAGER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
 Advanced Builders, Inc.
 321 Cobble Lane
 Belle Vernon, PA 15012

CONTRACT DATE: 1/13/2016

CONTRACT FOR: Bus Renovations VIA CONSTRUCTION MANAGER:
 VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

1. ORIGINAL CONTRACT SUM	\$	334,812.00
2. Net change by Change Orders	\$	48,464.77
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	383,276.77
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	372,958.77
5. RETAINAGE:		
a. 5.00% of Completed Work (Column D + E on G703)	\$	18,647.94
b. of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	18,647.94
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	354,310.83
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	314,020.11
8. CURRENT PAYMENT DUE	\$	40,290.72
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	28,965.94

CONTRACTOR:

By: Jack Berthold Date: _____

State of: Pennsylvania County of: Fayette
 Subscribed and sworn to before me this
 Notary Public:
 My Commission Expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

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

CONSTRUCTION MANAGER;
 By: _____ Date: _____

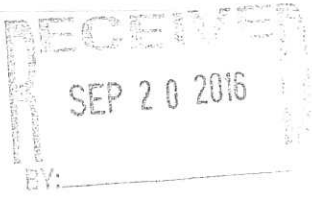
ARCHITECT;
 BY: _____ Date: _____

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 18,833.77	\$ -
Total changes approved this month by Owner	\$ 29,631.00	\$ -
TOTALS	\$ 48,464.77	\$ -
NET CHANGES by Change Order	\$ 48,464.77	

A. PODOBNIK SANITATION

SEPTIC TANK SERVICE



Andrew Podobnik
1115 Keith Dr.
Pittsburgh, PA 15239

(412)793-2421

(412)527-4215

=====

Plum Boro School District
900 Elicker Rd.
Pittsburgh, PA 15239

9/18/16

Pumping of septic tanks and dosing tank at bus garage

on 8/25/16-----\$400.00

Pump septic tank for drivers lounge on 9/6/16-----\$225.00

Total amount due-----\$625.00

Thank You

625.00
MM 9-20-16

Old Admin Bldg.

(Series 2014 RP)