

**Facilities Committee  
GOB Invoices -April 2015**

Facility Finance  
Review Review

**New Pivik Elementary (Series of 2010)**

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

x		Duquesne Light Company	\$	798.03	Electricity - February 2015
x		UGI Energy	\$	3,911.29	Equitable gas February 2015
x		Constellation	\$	1,636.25	Electricity - February 2015
x		Windstream	\$	79.36	Telephone Service -March 2015
x		Windstream	\$	133.26	Telephone Service - March 2015
x		Plum Boro Municipal Authority	\$	341.28	Sewer April 2015
x		Borough of Plum	\$	998.94	February 2015 Crossing Guards
x		Borough of Plum	\$	1,165.44	March 2015 Crossing Guards
x		Comcast	\$	172.37	Extend Phone Lines-Monitor Fire alarms
x		Schultz Installation & Service	\$	150.00	Monthly Boiler Monitoring -March 2015
x		Roenigk	\$	14,858.55	Bus Reimbursement
		Total	\$	24,244.77	

**New Holiday Park Elementary (Series A of 2012)**

x		Duquesne Light Company	\$	1,776.26	Electricity - February 2015
x		Duquesne Light Company	\$	1,937.36	Electricity -February 2015
x		Equitable Gas	\$	6,689.76	Equitable gas February 2015
x		Hudson Construction, Inc.	\$	377,617.36	Construction thru 03/24/2015
x		Lugaila Mechanical Inc.	\$	103,179.59	HVAC Services thru 3/31/15
x		Rucon, Inc.	\$	14,300.00	April 2015 Services
x		Vern's Electric, Inc.	\$	123,429.12	Electrical Services thru 3/31/15
x		Vrabel Plumbing Company, LLC	\$	52,358.20	Plumbing Services thru 3/19/2015
x		Windstream	\$	100.75	Construction Mgr. Data March 2015
		Total	\$	681,388.40	

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

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

x		Tracy Heffron	\$	60.99	Stem Studio
x		Pegasus Press Inc.	\$	64.72	Library books
x		Amazon	\$	22.55	High School Textbooks
x		Amazon	\$	13.72	High School Textbooks
x		Amazon	\$	7.52	High School Textbooks
x		Amazon	\$	10.80	High School Textbooks
x		Follett	\$	478.79	Library Books
x		Follett	\$	272.22	Library Books
x		Follett	\$	2,503.07	Library Books
		Total	\$	3,434.38	

**Regency Elementary (2014 Bond Issue -RP)**

x		Andrews & Price	\$	2,590.00	Bus Garage Legal 2/28/15
		Total	\$	2,590.00	

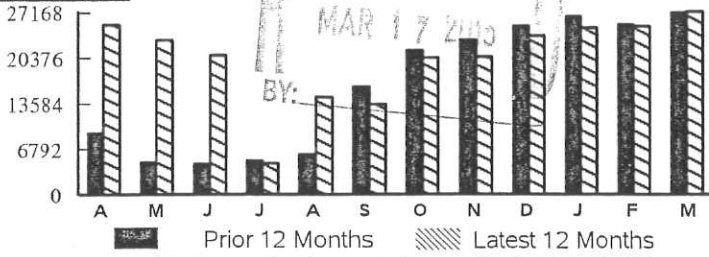
AS@P – Old Pivik

(Series A of 2012)

**Usage & Demand Information**

Next Scheduled Meter Reading Date: April 7, 2015

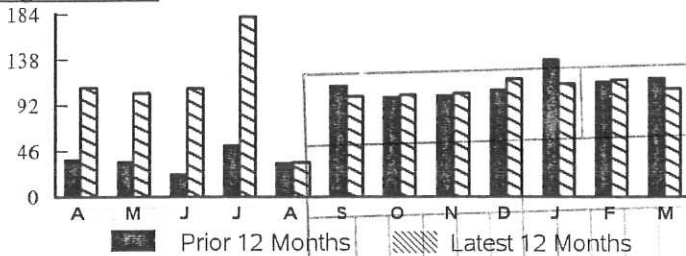
**kWh Usage:**



- Average Monthly Usage for the past 12 months is 20306 kWh.
- Total Annual Usage for the past 12 months is 243668 kWh.
- The average temperature for the billing period was 9 degrees colder than last year.

The Price to Compare (PTC) for your rate class is 8.24 cents/kWh. It will change every June & December. Your actual PTC may differ based on your demand & usage kWh. For more information & supplier offers visit [www.oca.state.pa.us](http://www.oca.state.pa.us).

**Billing Demand:**



**Summary**

**Prior Billing Information**

Total Amount of Last Bill	pa \$937.43
Total Amount Owed From Your Last Bill	\$937.43
DLC Basic Service Charges	\$798.03
<b>TOTAL ACCOUNT BALANCE PAYABLE TO DLC</b>	<b>\$1,735.46</b>

**ESTIMATED BILLING**

\* See pages 3 and 4 for a complete breakdown of charges.  
 For more information see [www.duquesnelight.com](http://www.duquesnelight.com).  
 Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at [www.duquesnelight.com](http://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.

798 w  
 SCANNED  
 ERIC RYAN CORP  
 MAR 13 2015

Estimated PA State Taxes	Late Charge After Apr 9, 2015	Payment Due	Amount Due
\$54.27	1.25%	Apr 9, 2015	\$1,735.46

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

Account Number  
 3061310000

PLEASE PAY THIS AMOUNT BY APR 9, 2015  
 \$1,735.46

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





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

Invoice Number: G2646980  
Invoice Date: 03/18/2015  
Salesperson: Auld  
Gas Utility: EQUITABLE

SCANNED

MAR 23 2015

ERIC RYAN CORP.

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

Customer No: PLUM510

MONTH  
Feb-2015

Facility: 100 SCHOOL ROAD - EQUITABLE Acct Num: 003731460000034  
Meter: 1592541

Service Period: 01/29/2015 - 02/26/2015

Quantity	Unit	Description	Price	Amount
1162	DTH	Full Requirements	3.366	\$3,911.29

Net Volume: 1162 DTH                      Fac./Mtr Total Cost:                      \$3,911.29

Facility: 151 SCHOOL ROAD - EQUITABLE Acct Num: 003731460000042  
Meter: 1822013

Service Period: 01/29/2015 - 02/26/2015

Quantity	Unit	Description	Price	Amount
749	DTH	Full Requirements	3.366	\$2,521.13

Net Volume: 749 DTH                      Fac./Mtr Total Cost:                      \$2,521.13

Facility: 3411 LEECHBURG RD - EQUITABLE Acct Num: 003731460000026  
Meter: 1848227

Service Period: 01/29/2015 - 02/26/2015

Quantity	Unit	Description	Price	Amount
105	DTH	Full Requirements	3.366	\$353.43

Net Volume: 105 DTH                      Fac./Mtr Total Cost:                      \$353.43

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

Fac./Mtr Total Cost:		\$353.43
AMOUNT		3,911.29
APPROVAL	MIL 3.24.15	

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

Please return this portion with your payment payable to:

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

Customer No: PLUM510  
Invoice Number: G2646980

DUE DATE 04/02/2015

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

Amount Due                      \$28,271.03

Late charges applied if paid  
after due date







RECEIVED  
MAR 10 2015



<b>Account number</b> 020181291	<b>Telephone number</b> 724-733-1500	<b>Invoice date</b> March 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](http://www.windstream.com)

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

RECEIVED

BY: .....

Service At-A-Glance

Previous Bill	\$266.55
Payments/Adjustments thru 03/06	\$133.28 CR
Amount Previously Due - DUE IMMEDIATELY	\$133.27
Current Charges Due - 03/30/15	\$133.26
<b>Total Amount Due</b>	<b>\$266.53</b>

Use of the Services constitutes your agreement to Windstream's Terms and Conditions maintained at [www.windstream.com/terms](http://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.

133.26

MAR 3-20-15

Pay My Bill

**On-line:** For easy payments 24 hours a day, visit [www.windstreamonline.com](http://www.windstreamonline.com).  
**In person:** To find a retail store location near you, visit [www.windstream.com/support](http://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

Check here for address changes noted on reverse side.

<b>Account number</b> 020181291	<b>Telephone number</b> 724-733-1500	<b>Due date</b> March 30, 2015
	<b>Amount Due</b>	<b>\$266.53</b>
<b>Payment enclosed</b>	\$	

888 020181291 9

6842018691 PRESORT 18691 1 AB 0.403 P1C82 <B>



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

WINDSTREAM  
 PO BOX 9001908  
 LOUISVILLE, KY 40290-1908




7000888000000002018129141503070000002665355

BFE

Please keep this portion for your records

<b>Name:</b>	SCHOOL DISTRICT, PLUM BOROU	<b>Invoice Date:</b>	3/31/2015
<b>Account Number:</b>	1101300-1101300	<b>Service From Date:</b>	3/1/2015
<b>Invoice Number:</b>	2054593	<b>Service To Date:</b>	3/31/2015
<b>Service Location:</b>	0 OLD PIVIK ELEMENTARY SEWAGE .	<b>Payment Due Date:</b>	04/21/2015

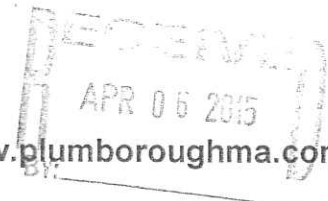
METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY	
70147984	0	5808	5,808	2/9/2015	3/10/2015	Previous Balance	415.13
70147984						Payments	-415.13
SCANNED						Adjustments	0.00
APR 02 2015						Penalty	0.00
ERIC RYAN CORP.						Balance	0.00
<b>Penalty Notice</b> Delinquent accounts are subject to a 5% penalty if not paid by the due date. <b>After Hours Emergency:</b> Please call 412-825-5699 for any water or sewer emergency						<b>Current Charges</b>	
						Flood Prevention Com	150.00
						Sewer-Metered	191.28
						341.28	
						MICHAEL	
						<b>AMOUNT DUE</b>	<b>\$341.28</b>
						<b>DUE DATE</b>	<b>April 21, 2015</b>
						<b>AFTER DUE DATE</b>	<b>\$358.34</b>

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 March 2015 monthly bill.

Sign up for Direct Debit (ACH) now!

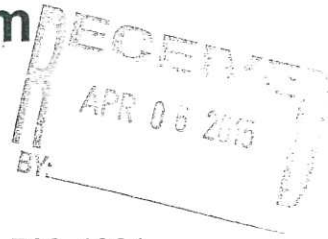
The Authority is now accepting credit card payments online @ [www.plumboroughma.com](http://www.plumboroughma.com)





# Borough of Plum

# INVOICE



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

DATE: March 31, 2014  
 INVOICE # FIN-264  
 FOR: SCG-Payroll

Bill To: 350-700

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

DESCRIPTION	AMOUNT
<b>FEBRUARY, 2015</b>	
<b>School Crossing Guards:</b>	
Wages	7,381.81
FICA	564.71
Unemployment-6.60% (First \$9,000)	487.20
Uniform Allowance	-
	-
Subtotal	8,433.72
$18 \text{ days } 2 \text{ squares}$ $18 \times 48.81 = 878.58 \times 2 = 1757.16$ $\times 502 = 878.58$	
<b>Total Due - School District Share - 50%</b>	4,216.86
AMOUNT	998.94
	MIEN 4-16-15
	$878.58 \times 43.7 = 998.94$
<b>MUNICIPAL USE ONLY:</b>	<b>TOTAL \$ 4,216.86</b>

Finance Director: MW 3-31-15

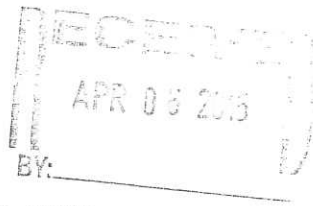
01-150

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

# Borough of Plum

# INVOICE

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



DATE: March 31, 2015  
 INVOICE # FIN-265  
 FOR: SCG-Payroll

Bill To:

350-700

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

DESCRIPTION	AMOUNT
<b>MARCH, 2015</b>	
<b>School Crossing Guards:</b>	
Wages	6,971.71
FICA	533.34
Unemployment-6.60% (First \$9,000)	460.14
Uniform Allowance	-
	-
Subtotal	7,965.19
<b>Total Due - School District Share - 50%</b>	3,982.59
<p><i>21 days</i></p> <p><i>21 x 48.81 = 1025.01</i>  <i>x 1.137</i>  <i>1165.44</i></p> <p>ACCOUNT</p> <p><i>1165.44</i></p> <p><i>micu 4.61</i></p>	
<b>MUNICIPAL USE ONLY:</b>	<b>TOTAL \$ 3,982.59</b>

Finance Director: MW 3/31/15

01-150

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



RECEIVED  
MAR 30 2015

Account Number 8993 20 405 0237767  
Billing Date 03/19/15  
Total Amount Due \$172.37  
Payment Due By 04/13/15  
Page 1 of 2

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

### Plum Borough School Distr

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

RECEIVED  
MAR 27 2015

### News from Comcast

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

SCANNED  
MAR 27 2015  
ERIC RYAN CORP

### Monthly Statement Summary

Previous Balance	172.37
Payment - 03/12/15 - Thank You	-172.37
New Charges - see below	172.37
<b>Total Amount Due</b>	<b>\$172.37</b>
Payment Due By	04/13/15

### New Charges Summary

Comcast Cable Television	0.00
Comcast Digital Voice	151.70
Other Charges & Credits	15.67
Taxes, Surcharges & Fees	5.00
<b>Total New Charges</b>	<b>\$172.37</b>

Thank you for being a valued Comcast customer!

AC	
13002	
AMOUNT	172.37
APPROVAL	MKW 3-30-15

1165  
4-2-15



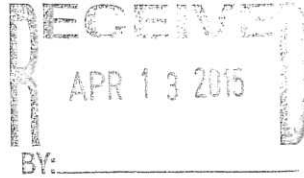
**SCHULTZ**  
 INSTALLATION & SERVICE CO.  
 PO BOX 896 MARS, PA. 16046  
 724.625.2225

# INVOICE

Invoice Number: 1411002-6  
 Invoice Date: Apr 7, 2015  
 Page: 1

**Sold To:**

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



**Customer ID**

PL410

**Sales Rep ID**

Keith G.

**Customer PO**

14000114

**Shipping Method**

Courier

**Payment Terms**

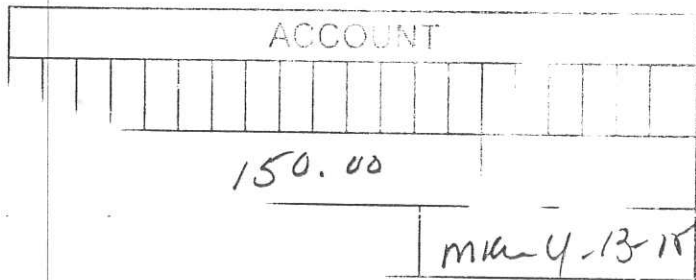
Net 30 Days

**Ship Date**

**Due Date**

5/7/15

Quantity	Item	Description	Unit Price	Amount
		Service fee for Monthly Monitoring Service of the boiler located at the Pivik Elementary School for 7/1/14 to 6/30/15 school year.		150.00



Check/Credit Memo No:

Schultz Installation & Service Co., Inc.  
 is a small Business Concern as Defined  
 in 4 PA CODE 2.32  
 Fed I.D. # 25-1410864

Subtotal	150.00
Sales Tax	
Total Invoice Amount	150.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>150.00</b>

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

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

INVOICE  
**NUMBER 415-32**

Terms: Net 30 days  
 Past Due accounts subject to a  
 1.5% per month service charge

**TRANSPORTATION FOR: MARCH 2015**

April 01, 2015

RECEIVED  
 APR 06 2015  
 BY: \_\_\_\_\_

**RUN**

PLUM 189

NOTES:

PHS / Oblock JH / St. Johns / Center

1st-	2nd- 1.0	3rd- 1.0	4th- 1.0	5th-	6th- 1.0	7th-
8th-	9th- 1.0	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th-
15th-	16th- 1.0	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st-
22nd-	23rd- 1.0	24th- 1.0	25th- 1.0	26th- 1.0	27th- 1.0	28th-
29th-	30th- 1.0	31st- 1.0				

#DAYS      RATE      TOTAL

21.00      235.85      4952.85

PLUM 197

NOTES:

1st-	2nd-	3rd-	4th-	5th-	6th-	7th-
8th-	9th-	10th-	11th-	12th-	13th-	14th-
15th-	16th- 1.0	17th-	18th- 1.0	19th- 1.0	20th-	21st-
22nd-	23rd- 1.0	24th- 0.5	25th- 0.5	26th- 0.5	27th- 0.5	28th-
29th-	30th-	31st-				

6.00      235.85      1415.10

PLUM 245 -

NOTES:

WPSB / Pressley Sewickley / Urban Charter - pm

1st-	2nd- 1.0	3rd- 1.0	4th- 1.0	5th-	6th- 1.0	7th-
8th-	9th- 1.0	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th-
15th-	16th- 1.0	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st-
22nd-	23rd- 1.0	24th- 1.0	25th- 1.0	26th- 1.0	27th- 1.0	28th-
29th-	30th- 1.0	31st- 1.0				

21.00      197.05      4138.05

PLUM 245 AIDE

NOTES:

WPSB / Pressley Sewickley / Urban Charter - pm

1st-	2nd- 1.0	3rd- 1.0	4th- 1.0	5th-	6th- 1.0	7th-
8th-	9th- 1.0	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th-
15th-	16th- 1.0	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st-
22nd-	23rd- 1.0	24th- 1.0	25th- 1.0	26th- 1.0	27th- 1.0	28th-
29th-	30th- 1.0	31st- 1.0				

21.00      72.29      1518.09

PLUM- 53 - Friendship AIDE - no share

NOTES:

1st-	2nd- 1.0	3rd- 1.0	4th- 1.0	5th-	6th- 1.0	7th-
8th-	9th- 1.0	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th-
15th-	16th- 1.0	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st-
22nd-	23rd- 1.0	24th- 1.0	25th- 1.0	26th- 1.0	27th- 1.0	28th-
29th-	30th-	31st-				

19.00      72.29      1373.51

PLUM- 53 Shared

NOTES:

Friendship

1st-	2nd- 1.0	3rd- 1.0	4th- 1.0	5th-	6th- 1.0	7th-
8th-	9th- 1.0	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th-
15th-	16th- 1.0	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st-
22nd-	23rd- 1.0	24th- 1.0	25th- 1.0	26th- 1.0	27th- 1.0	28th-
29th-	30th-	31st-				

19.00      96.82      1839.58

PLUM 900

NOTES:

Pivak Elem.

1st-	2nd- 1.0	3rd- 1.0	4th- 1.0	5th-	6th- 1.0	7th-
8th-	9th- 1.0	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th-
15th-	16th- 1.0	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st-
22nd-	23rd- 1.0	24th- 1.0	25th- 1.0	26th- 1.0	27th- 1.0	28th-
29th-	30th- 1.0	31st- 1.0				

21.00      235.85      4952.85

**GOB**

ACCOUNT											
										14,382	
										235.85	4952.85
										14,858.55	
APPROVAL											

**MIL 4-6-15**

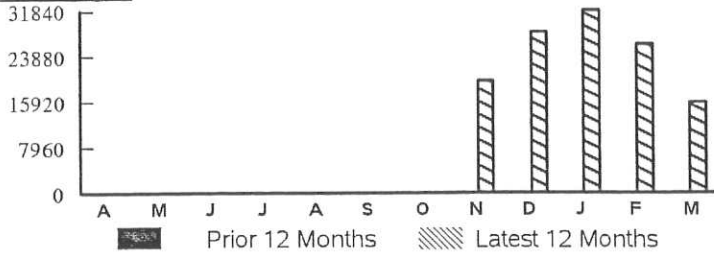
# New Holiday Park Elementary

(Series A of 2012)

**Usage & Demand Information**

Next Scheduled Meter Reading Date: April 8, 2015

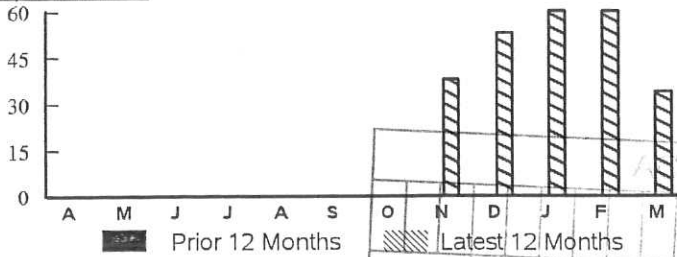
**kWh Usage:**



- Your Average usage for the past 5 months is 24304 kWh.
- Total Usage for the past 5 months is 121520 kWh.

The Price to Compare (PTC) for your rate class is 8.24 cents/kWh. It will change every June & December. Your actual PTC may differ based on your demand & usage kWh. For more information & supplier offers visit [www.oca.state.pa.us](http://www.oca.state.pa.us).

**Billing Demand:**



**Summary**

**Prior Billing Information**

Total Amount of Last Bill	\$6,403.89
Total Payment(s) Received as of 03/10/15	-\$6,403.89
Total Amount Owed From Your Last Bill	\$0.00
DLC Basic Service Charges	\$1,776.26
<b>TOTAL ACCOUNT BALANCE PAYABLE TO DLC</b>	<b>\$1,776.26</b>

**ACTUAL METER READING BILL**

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

For more information see [www.duquesnelight.com](http://www.duquesnelight.com).

Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at [www.duquesnelight.com](http://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.

AMOUNT	1776.26
APPROVAL	

SCANNED  
 MAR 17 2015

ERIC RYAN CORP.

Estimated PA State Taxes	Late Charge After Apr 13, 2015	Payment Due	Amount Due
\$229.08	1.25%	Apr 13, 2015	\$1,776.26

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

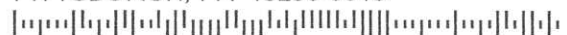
Account Number  
 4288660000

PLEASE PAY THIS AMOUNT BY APR 13, 2015  
 \$1,776.26

\$ \_\_\_\_\_  
 Amount Enclosed

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

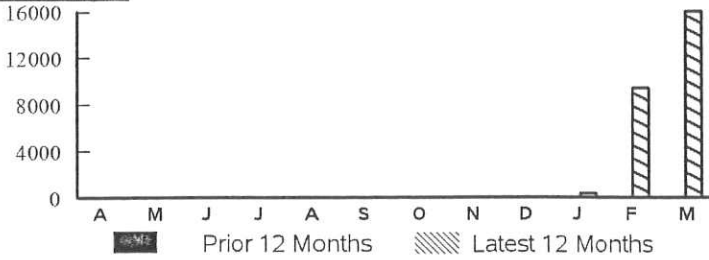
DUQUESNE LIGHT COMPANY  
 PAYMENT PROCESSING CENTER  
 PO BOX 10  
 PITTSBURGH, PA 15230-0010



**Usage & Demand Information** **Summary**

Next Scheduled Meter Reading Date: April 8, 2015

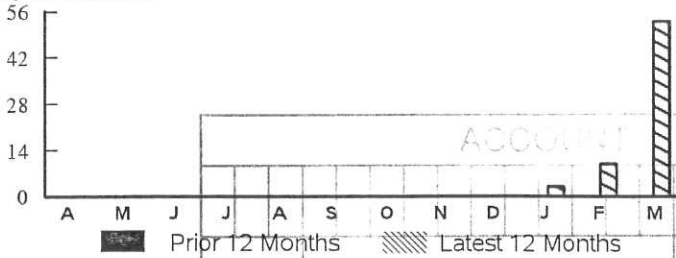
**kWh Usage:**



- Your Average usage for the past 3 months is 8600 kWh.
- Total Usage for the past 3 months is 25800 kWh.

The Price to Compare (PTC) for your rate class is 8.24 cents/kWh. It will change every June & December. Your actual PTC may differ based on your demand & usage kWh. For more information & supplier offers visit [www.oca.state.pa.us](http://www.oca.state.pa.us).

**Billing Demand:**



ACCOUNT	
AMOUNT	1937.36
APPROVAL	

**Prior Billing Information**

Total Amount of Last Bill	\$1,092.17
Total Payment(s) Received as of 03/10/15	-\$1,092.17
<b>Total Amount Owed From Your Last Bill</b>	<b>\$0.00</b>
DLC Basic Service Charges	\$1,937.36
<b>TOTAL ACCOUNT BALANCE PAYABLE TO DLC</b>	<b>\$1,937.36</b>

**ESTIMATED BILLING**

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

For more information see [www.duquesnelight.com](http://www.duquesnelight.com).

Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at [www.duquesnelight.com](http://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**  
**MAR 17 2015**  
**ERIC RYAN CORP.**

<b>Estimated PA State Taxes</b>	<b>Late Charge After Apr 10, 2015</b>	<b>Payment Due</b>	<b>Amount Due</b>
\$249.87	1.25%	Apr 10, 2015	\$1,937.36

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

Account Number  
 4708670000

**PLEASE PAY THIS AMOUNT BY APR 10, 2015**  
**\$1,937.36**

\$ \_\_\_\_\_  
 Amount Enclosed

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

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





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

For Service at:  
 313 Holiday Park Dr  
 Adlai Stevenson Elementary

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



RECEIVED  
 MAR 20 2015  
 BY: \_\_\_\_\_

Account # 001206846000018

Customer # 1206846  
 Location # 226067

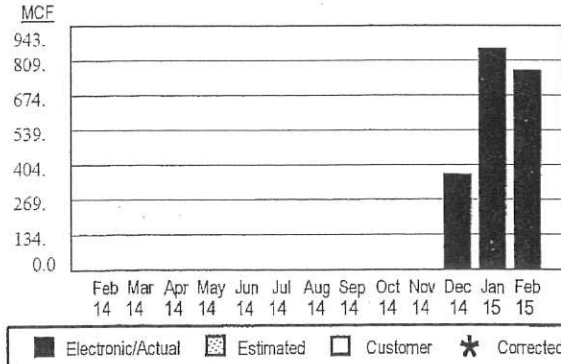
For Emergencies or Customer Service:  
 (800) 654-6335

Bill # 39676644  
 Bill Date 03/04/15

**Current Gas Usage**

Meter: 1849068  
 This Reading 02/26/15 Electronic/Actual 2002.0  
 Last Reading 01/29/15 Electronic/Actual - 1229.0  
 Total Usage in 28 days 773.0  
 Next actual meter reading on 03/30/15 or 03/31/15

**Gas Usage History**



**Peoples Natural Gas Billing**

Balance On Last Bill \$10,636.91  
 Payments and Other Credits  
 Payment (02/11/15) (\$3,339.63)  
 Total Payments and Other Credits (\$3,339.63)  
 Current Billing and Other Basic Charges  
 Customer Charge \$150.00  
 Usage 773.0 MCF @ \$8.236/MCF \$6,366.43  
 DSIC Surcharge \$63.88  
 State Tax Adjustment Surcharge (\$20.86)  
 Current Bill \$6,559.45  
 PA Late Fee \$109.45  
 Other Basic Charges \$109.45

Amount Due

\$13,966.18

*pe*  
 7,276.42  
 6,689.76

SCANNED

MAR 20 2014

ERIC RYAN CORP.

**Usage (MCF) & Temperature Information**

Comparing Your Usage		Average Usage		Average Daily Temp	
Feb-14	Feb-15	Monthly	Annual	2014	2015
0.0	773.0	667.3	2,002.0	25°	21°

**Bill Message**

- ◆ The current price to compare is \$5.511.
- ◆ Your gas bill includes a past due balance of \$7,297.28 and is due immediately. The due date shown on your bill does not apply to this balance. You may make payment online at [www.equitablegas.com](http://www.equitablegas.com) or call 1-800-824-9353. See the back of this bill for more information. Please disregard this notice if payment has been made already.

ACCOUNT	14820
AMOUNT	6689.76
APPROVAL	MKW 3-20-15

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

PLEASE RETURN LOWER PORTION WITH PAYMENT

**Due Date** 03/19/15 **Amount Due** \$13,966.18

Make checks payable to: PEOPLES NATURAL GAS

**Amount Due** \$13,966.18 **Amount Paid**

Payments received after 03/19/15 are subject to a 1.5% late payment charge.

0000029 01 MB 0.432 1/1 6 00001 03/04/2015 20150303 EGC-PA P1



PLUM BORO SCHOOL DIST  
 BUSINESS OFFICE  
 % UTLTY CST CUTTER  
 PO BOX 836  
 ELLWOOD CITY, PA 16117-0836



1206846-226067  
 E-22

Mail payments to:



PEOPLES NATURAL GAS  
 Box 371820  
 Pittsburgh, PA 15250-7820

Check here to donate to the Dollar Energy Fund.  
 Select pledge amount on back of this coupon.

01001206846000018 00396766440013966180

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: 17  
 Invoice No: 1129  
 Period To: 3/24/2015

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

Via(Architect):

Architect's  
 Project No:  
 Invoice Date: 3/24/2015  
 Contract Date:

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	153,945.36	0.00
Approved this month	0.00	0.00
<b>TOTALS</b>	<b>153,945.36</b>	<b>0.00</b>
Net change by change orders	153,945.36	

1. ORIGINAL CONTRACT SUM.....	\$	10,348,000.00
2. Net change by Change Orders.....	\$	153,945.36
3. CONTRACT SUM TO DATE(Line 1 +/- 2).....	\$	10,501,945.36
4. TOTAL COMPLETED & STORED TO DATE.....	\$	9,193,229.95
5. RETAINAGE.....	\$	465,391.14
6. TOTAL EARNED LESS RETAINAGE.....	\$	8,727,838.81
(Line 4 less Line 5)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$	8,350,221.45
(Line 6 from prior Certificate)		
8. SALES TAX.....	\$	0.00
9. CURRENT PAYMENT DUE.....	\$	377,617.36
10. BALANCE TO FINISH, PLUS RETAINAGE.....	\$	1,774,106.55
(Line 3 less Line 6)		

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	5,500.00
02	MOBILIZATION	15,000.00	15,000.00	0.00	0.00	15,000.00	100	0.00	750.00
03	GENERAL CONDITIONS	190,000.00	152,000.00	11,400.00	0.00	163,400.00	86	26,600.00	8,170.00
04	SITE MOBILIZATION & LAYOUT	81,750.00	81,750.00	0.00	0.00	81,750.00	100	0.00	4,087.50
05	CLEAR & GRUB	10,900.00	10,900.00	0.00	0.00	10,900.00	100	0.00	545.00
06	EROSION CONTROL	21,800.00	21,800.00	0.00	0.00	21,800.00	100	0.00	1,090.00
07	SITE DEMOLITION	163,500.00	163,500.00	0.00	0.00	163,500.00	100	0.00	8,175.00
08	BULK EXCAVATION AND FILL	499,350.00	499,350.00	0.00	0.00	499,350.00	100	0.00	24,967.50
09	EXCAVATION SUPPORT	105,000.00	105,000.00	0.00	0.00	105,000.00	100	0.00	5,250.00
10	EXCAVATE KEYWAYS	93,500.00	93,500.00	0.00	0.00	93,500.00	100	0.00	4,675.00
12	STORM SEWERS	272,500.00	272,500.00	0.00	0.00	272,500.00	100	0.00	13,625.00
14	SANITARY SEWERS	65,400.00	65,400.00	0.00	0.00	65,400.00	100	0.00	3,270.00
15	DOMESTIC WATER LINE	65,400.00	65,400.00	0.00	0.00	65,400.00	100	0.00	3,270.00
16	GAS LINE	10,900.00	10,900.00	0.00	0.00	10,900.00	100	0.00	545.00
17	FOUNDATION EXCAVATION AND BACKFILL	102,000.00	102,000.00	0.00	0.00	102,000.00	100	0.00	5,100.00
19	SIDEWALKS	74,751.00	0.00	0.00	0.00	0.00	0	74,751.00	0.00
20	CONCRETE CURBS	97,131.00	38,852.40	0.00	0.00	38,852.40	40	58,278.60	1,942.62
21	CONCRETE WALL	6,318.00	6,318.00	0.00	0.00	6,318.00	100	0.00	315.90
22	DUMPSTER PAD	2,600.00	0.00	0.00	0.00	0.00	0	2,600.00	0.00
23	MEMORIAL PAD	3,600.00	0.00	0.00	0.00	0.00	0	3,600.00	0.00
24	EQUIPMENT PAD	1,600.00	0.00	0.00	0.00	0.00	0	1,600.00	0.00
25	ASPHALT PAVING OFF SITE	35,201.00	0.00	0.00	0.00	0.00	0	35,201.00	0.00
26	ASPHALT PAVING	367,588.00	95,572.88	0.00	0.00	95,572.88	26	272,015.12	4,778.64
27	WALKWAY PAVING	13,211.00	0.00	0.00	0.00	0.00	0	13,211.00	0.00
28	CHAINLINK FENCE	13,104.00	0.00	0.00	0.00	0.00	0	13,104.00	0.00
29	RAIN GARDEN SOIL	25,000.00	0.00	0.00	0.00	0.00	0	25,000.00	0.00
30	PLANTS	65,000.00	0.00	0.00	0.00	0.00	0	65,000.00	0.00
31	RETAINING WALLS	12,000.00	0.00	0.00	0.00	0.00	0	12,000.00	0.00
32	SEEDING	18,375.00	0.00	0.00	0.00	0.00	0	18,375.00	0.00
33	CONCRETE REBAR	71,000.00	71,000.00	0.00	0.00	71,000.00	100	0.00	3,550.00
34	CONCRETE SPREAD FOOTER	89,000.00	89,000.00	0.00	0.00	89,000.00	100	0.00	4,450.00
35	CONCRETE FOOTERS	40,000.00	40,000.00	0.00	0.00	40,000.00	100	0.00	2,000.00
36	CONCRETE PIERS	45,000.00	45,000.00	0.00	0.00	45,000.00	100	0.00	2,250.00
37	ELEVATOR PIT FOUNDATIONS	6,600.00	6,600.00	0.00	0.00	6,600.00	100	0.00	330.00
38	SLAB ON GRADE	241,000.00	241,000.00	0.00	0.00	241,000.00	100	0.00	12,050.00
39	SLAB ON DECK	97,000.00	97,000.00	0.00	0.00	97,000.00	100	0.00	4,850.00
40	SLAB ON ROOF	18,300.00	18,300.00	0.00	0.00	18,300.00	100	0.00	915.00
41	STAIR PANS AND LANDINGS	10,528.00	10,528.00	0.00	0.00	10,528.00	100	0.00	526.40
42	FROST PADS	6,800.00	5,780.00	0.00	0.00	5,780.00	85	1,020.00	289.00
43	GFRC	12,000.00	0.00	9,000.00	0.00	9,000.00	75	3,000.00	450.00
44	MASONRY REBAR	30,000.00	30,000.00	0.00	0.00	30,000.00	100	0.00	1,500.00

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					
			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	2,193.50
48	FOUNDATION CMU AREA C	41,730.00	41,730.00	0.00	0.00	41,730.00	100	0.00	2,086.50
49	FOUNDATION CMU AREA D	53,500.00	53,500.00	0.00	0.00	53,500.00	100	0.00	2,675.00
50	INTERIOR MASONRY AREA A	310,300.00	310,300.00	0.00	0.00	310,300.00	100	0.00	15,515.00
51	INTERIOR MASONRY AREA B	139,600.00	139,600.00	0.00	0.00	139,600.00	100	0.00	6,980.00
52	INTERIOR MASONRY AREA C	246,100.00	246,100.00	0.00	0.00	246,100.00	100	0.00	12,305.00
153	INTERIOR MASONRY AREA D	123,050.00	123,050.00	0.00	0.00	123,050.00	100	0.00	6,152.50
154	EXTERIOR MASONRY AND VENEER AREA A	162,640.00	162,640.00	0.00	0.00	162,640.00	100	0.00	8,132.00
155	EXTERIOR MASONRY AND VENEER AREA B	223,630.00	223,630.00	0.00	0.00	223,630.00	100	0.00	11,181.50
156	EXTERIOR MASONRY AND VENEER AREA C	142,310.00	142,310.00	0.00	0.00	142,310.00	100	0.00	7,115.50
157	EXTERIOR MASONRY AND VENEER AREA D	222,560.00	222,560.00	0.00	0.00	222,560.00	100	0.00	11,128.00
158	MASONRY ACCESSORIES AREA A	14,124.00	14,124.00	0.00	0.00	14,124.00	100	0.00	706.20
159	MASONRY ACCESSORIES AREA B	12,626.00	12,626.00	0.00	0.00	12,626.00	100	0.00	631.30
160	MASONRY ACCESSORIES AREA C	12,340.00	12,340.00	0.00	0.00	12,340.00	100	0.00	617.00
161	MASONRY ACCESSORIES AREA D	11,770.00	11,770.00	0.00	0.00	11,770.00	100	0.00	588.50
53	DETAILING/ENGINEERING	54,186.00	54,186.00	0.00	0.00	54,186.00	100	0.00	2,709.30
54	STRUCTURAL AREA A	156,658.00	156,658.00	0.00	0.00	156,658.00	100	0.00	7,832.90
55	STRUCTURAL AREA B	202,260.00	202,260.00	0.00	0.00	202,260.00	100	0.00	10,113.00
169	STRUCTURAL AREA C	214,557.00	214,557.00	0.00	0.00	214,557.00	100	0.00	10,727.85
170	STRUCTURAL AREA D	173,380.00	173,380.00	0.00	0.00	173,380.00	100	0.00	8,669.00
171	J&D AREA A	41,847.00	41,847.00	0.00	0.00	41,847.00	100	0.00	2,092.35
172	J&D AREA B	59,015.00	59,015.00	0.00	0.00	59,015.00	100	0.00	2,950.75
173	J&D AREA C	63,307.00	63,307.00	0.00	0.00	63,307.00	100	0.00	3,165.35
174	J&D AREA D	50,431.00	50,431.00	0.00	0.00	50,431.00	100	0.00	2,521.55
56	METAL STAIRS A	3,058.00	3,058.00	0.00	0.00	3,058.00	100	0.00	152.90
175	METAL STAIRS B	3,058.00	3,058.00	0.00	0.00	3,058.00	100	0.00	152.90
176	METAL STAIRS C	3,058.00	3,058.00	0.00	0.00	3,058.00	100	0.00	152.90
177	METAL STAIRS D	3,058.00	3,058.00	0.00	0.00	3,058.00	100	0.00	152.90
57	RAILINGS A	2,038.00	2,038.00	0.00	0.00	2,038.00	100	0.00	101.90
58	RAILINGS B	2,038.00	2,038.00	0.00	0.00	2,038.00	100	0.00	101.90
59	RAILINGS C	2,038.00	2,038.00	0.00	0.00	2,038.00	100	0.00	101.90
162	RAILINGS D	2,038.00	2,038.00	0.00	0.00	2,038.00	100	0.00	101.90
163	MISC METAL A	1,019.00	1,019.00	0.00	0.00	1,019.00	100	0.00	50.95
164	MISC METAL C	1,019.00	1,019.00	0.00	0.00	1,019.00	100	0.00	50.95
165	ERECTION AREA A	102,868.00	102,868.00	0.00	0.00	102,868.00	100	0.00	5,143.40
166	ERECTION AREA B	130,219.00	130,219.00	0.00	0.00	130,219.00	100	0.00	6,510.95
167	ERECTION AREA C	138,953.00	138,953.00	0.00	0.00	138,953.00	100	0.00	6,947.65
168	ERECTION AREA D	112,787.00	112,787.00	0.00	0.00	112,787.00	100	0.00	5,639.35
60	WOOD BLOCKING	57,000.00	57,000.00	0.00	0.00	57,000.00	100	0.00	2,850.00
61	RECEPTION DESK STATION WALL	6,725.00	0.00	0.00	0.00	0.00	0	6,725.00	0.00
62	WOOD TRIM AT GUARDRAIL	2,565.00	0.00	0.00	0.00	0.00	0	2,565.00	0.00
63	WOOD BENCH	3,402.00	0.00	0.00	0.00	0.00	0	3,402.00	0.00
64	CLOSET ROD AND SHELF	875.00	0.00	0.00	0.00	0.00	0	875.00	0.00
65	SOLID SURFACE WINDOW SILLS	18,535.00	0.00	18,535.00	0.00	18,535.00	100	0.00	926.75
66	SOLID SURFACE COUNTERTOPS	4,102.00	0.00	4,102.00	0.00	4,102.00	100	0.00	205.10
67	DAMPROOF BELOW GRADE CMU	9,175.00	9,175.00	0.00	0.00	9,175.00	100	0.00	458.75
68	FOUNDATION INSULATION	10,195.00	10,195.00	0.00	0.00	10,195.00	100	0.00	509.75
69	METAL WALL PANELS	286,000.00	217,360.00	57,200.00	0.00	274,560.00	96	11,440.00	13,728.00
70	3 PLY BUR ROOF	676,000.00	676,000.00	0.00	0.00	676,000.00	100	0.00	33,800.00
75	METAL FASCIA AND COPING	45,000.00	38,250.00	6,300.00	0.00	44,550.00	99	450.00	2,227.50
76	CAULK EXTERIOR MASONRY	32,000.00	0.00	0.00	0.00	0.00	0	32,000.00	0.00
79	HM FRAMES	27,274.00	27,274.00	0.00	0.00	27,274.00	100	0.00	1,363.70
80	HM DOORS	2,189.00	0.00	0.00	0.00	0.00	0	2,189.00	0.00
81	WOOD DOORS	36,169.00	0.00	0.00	0.00	0.00	0	36,169.00	0.00
82	FRP DOORS	15,540.00	0.00	11,655.00	0.00	11,655.00	75	3,885.00	582.75
83	DOOR HARDWARE	133,368.00	0.00	0.00	92,214.25	92,214.25	69	41,153.75	9,221.43
85	OVERHEAD COILING GRILLES	8,100.00	0.00	0.00	0.00	0.00	0	8,100.00	0.00
86	ALUMINUM ENTRANCES	84,360.00	75,924.00	843.60	0.00	76,767.60	91	7,592.40	3,838.38
87	TRANSLUCENT PANELS	17,760.00	10,656.00	7,104.00	0.00	17,760.00	100	0.00	888.00
88	ALUMINUM WINDOWS	342,990.00	339,560.10	3,429.90	0.00	342,990.00	100	0.00	17,149.50
89	GLAZING	18,350.00	0.00	0.00	0.00	0.00	0	18,350.00	0.00
90	LOUVERS	9,400.00	0.00	9,400.00	0.00	9,400.00	100	0.00	470.00
91	DRYWALL SUBMITTALS	9,265.00	9,265.00	0.00	0.00	9,265.00	100	0.00	463.25

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D E		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)	I RETAINAGE
			WORK COMPLETED						
			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	4,578.00
93	DRYWALL	106,820.00	102,547.20	4,272.80	0.00	106,820.00	100	0.00	5,341.00
99	GFRG COLUMNS	27,250.00	19,620.00	817.50	3,782.08	24,219.58	89	3,030.42	1,400.09
101	EXTERIOR SOFFIT FINISH	31,610.00	0.00	0.00	0.00	0.00	0	31,610.00	0.00
102	ACOUSTICAL CEILINGS	170,040.00	134,331.60	11,902.80	0.00	146,234.40	86	23,805.60	7,311.72
103	ACOUSTIC WALL PANELS	15,455.00	9,582.10	2,627.35	0.00	12,209.45	79	3,245.55	610.47
104	CERAMIC AREA A	19,000.00	15,580.00	3,420.00	0.00	19,000.00	100	0.00	950.00
105	CERAMIC AREA A	6,800.00	5,440.00	1,360.00	0.00	6,800.00	100	0.00	340.00
106	CERAMIC AREA C	26,200.00	21,484.00	4,716.00	0.00	26,200.00	100	0.00	1,310.00
107	WOOD GYM FLOORS	54,600.00	0.00	0.00	0.00	0.00	0	54,600.00	0.00
110	VCT	130,000.00	78,000.00	13,000.00	15,348.64	106,348.64	82	23,651.36	6,084.86
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	69,853.74	6,350.34	0.00	76,204.08	72	29,634.92	3,810.20
178	EPOXY TERRAZZO FLOORING AREA B	61,700.00	40,105.00	4,319.00	0.00	44,424.00	72	17,276.00	2,221.20
179	EPOXY TERRAZZO FLOORING AREA C	6,900.00	4,623.00	483.00	0.00	5,106.00	74	1,794.00	255.30
180	EPOXY TERRAZZO FLOORING AREA D	63,561.00	41,314.65	3,813.66	0.00	45,128.31	71	18,432.69	2,256.42
181	RESINOUR FLOORING	27,000.00	0.00	27,000.00	0.00	27,000.00	100	0.00	1,350.00
182	PAINTING	95,000.00	85,500.00	4,750.00	0.00	90,250.00	95	4,750.00	4,512.50
117	MARKERBOARDS	67,000.00	0.00	34,840.00	0.00	34,840.00	52	32,160.00	1,742.00
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	0.00	0.00	0.00	0.00	0	7,200.00	0.00
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	0.00	14,000.00	0.00	14,000.00	70	6,000.00	700.00
129	CUBICLE CURTAINS	2,800.00	0.00	0.00	0.00	0.00	0	2,800.00	0.00
130	TOILET ACCESSORIES	31,000.00	0.00	23,250.00	0.00	23,250.00	75	7,750.00	1,162.50
131	FIRE EXT	3,200.00	0.00	0.00	0.00	0.00	0	3,200.00	0.00
132	FLAGPOLE	3,500.00	0.00	2,800.00	0.00	2,800.00	80	700.00	140.00
133	FOOD SERVICE DEPARTMENT	270,000.00	75,600.00	54,000.00	0.00	129,600.00	48	140,400.00	6,480.00
140	PROJECTION SCREENS	7,900.00	0.00	0.00	0.00	0.00	0	7,900.00	0.00
141	BASKETBALL EQUIPMENT	34,800.00	34,800.00	0.00	0.00	34,800.00	100	0.00	1,740.00
142	WALL PADS	9,000.00	5,490.00	0.00	0.00	5,490.00	61	3,510.00	274.50
143	FOLD UP DIVIDER	7,200.00	7,200.00	0.00	0.00	7,200.00	100	0.00	360.00
144	VOLLEYBALL EQUIPMENT	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	100.00
145	SCOREBOARDS	5,800.00	5,800.00	0.00	0.00	5,800.00	100	0.00	290.00
146	ROLLER SHADES	35,661.00	0.00	0.00	0.00	0.00	0	35,661.00	0.00
147	CASEWORK	239,288.00	239,288.00	0.00	0.00	239,288.00	100	0.00	11,964.40
148	LIBRARY CASEWORK	50,600.00	50,600.00	0.00	0.00	50,600.00	100	0.00	2,530.00
149	MUSIC CASEWORK	3,180.00	3,180.00	0.00	0.00	3,180.00	100	0.00	159.00
150	ENTRANCE MATS	4,300.00	0.00	0.00	3,248.00	3,248.00	76	1,052.00	324.80
151	BLEACHERS	38,500.00	0.00	0.00	0.00	0.00	0	38,500.00	0.00
152	ELEVATORS	48,000.00	7,200.00	40,800.00	0.00	48,000.00	100	0.00	2,400.00
184	CO #1	8,883.03	8,883.03	0.00	0.00	8,883.03	100	0.00	444.15
185	CO#2 - Temp road to transforme	92,400.00	92,400.00	0.00	0.00	92,400.00	100	0.00	4,620.00
186	CO #4 Additional Sidewalks	45,162.89	45,162.89	0.00	0.00	45,162.89	100	0.00	2,258.14
187	CO #3 Shelving	5,258.00	5,258.00	0.00	0.00	5,258.00	100	0.00	262.90
188	CO #5	2,241.44	2,241.44	0.00	0.00	2,241.44	100	0.00	112.07
	Totals	10,501,945.36	8,681,145.03	397,491.95	114,592.97	9,193,229.95	88	1,308,715.41	465,391.14

**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:** 15  
**PERIOD TO:** 3/31/2015

**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:**

**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.

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: \_\_\_\_\_ Date: \_\_\_\_\_  
Richard T. Lugaila / Vice-President

State of: PA

County of: Allegheny

Subscribed and Sworn to before me this \_\_\_\_\_ Day of \_\_\_\_\_ 20\_\_

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.

<b>1. ORIGINAL CONTRACT SUM</b> .....	\$	1,687,300.00
<b>2. Net Change by Change Orders</b> .....	\$	6,523.09
<b>3. CONTRACT SUM TO DATE</b> (Line 1 + 2) .....	\$	1,693,823.09
<b>4. TOTAL COMPLETED AND STORED TO DATE</b> .....	\$	1,643,494.09
<b>5. RETAINAGE:</b>		
a. <u>5.00</u> % of Completed Work	\$	82,174.70
b. <u>0.00</u> % of Stored Material	\$	0.00
Total retainage (Line 5a + 5b) .....	\$	82,174.70
<b>6. TOTAL EARNED LESS RETAINAGE</b> .....	\$	1,561,319.39
(Line 4 less Line 5 Total)		
<b>7. LESS PREVIOUS CERTIFICATES FOR PAYMENT</b> (Line 6 from prior Certificate) .....	\$	1,458,139.80
<b>8. CURRENT PAYMENT DUE</b> .....	\$	103,179.59
<b>9. BALANCE TO FINISH, INCLUDING RETAINAGE</b> (Line 3 less Line 6)	\$	132,503.70

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
<b>TOTALS</b>	11,523.62	-5,000.53
<b>NET CHANGES</b> by Change Order	6,523.09	

**AIA Type Document  
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Page 2 of 6

**TO (OWNER):** Plum Borough School District  
900 Elicker Road  
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**PROJECT:** New Holiday Park Elem School  
900 Elicker Road  
Plum, PA 15239

**APPLICATION NO:** 15  
**PERIOD TO:** 3/31/2015

**DISTRIBUTION TO:**  
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- 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
1	Bonds and Insurance	23,000.00	23,000.00	0.00	0.00	23,000.00	100.00	0.00	1,150.00
2	Mobilization	13,000.00	13,000.00	0.00	0.00	13,000.00	100.00	0.00	650.00
3	General Condition	32,000.00	30,400.00	960.00	0.00	31,360.00	98.00	640.00	1,568.00
4	Submittals	20,300.00	20,300.00	0.00	0.00	20,300.00	100.00	0.00	1,015.00
5	Coordination drawings	26,500.00	26,500.00	0.00	0.00	26,500.00	100.00	0.00	1,325.00
6	Piping Hangers - MATERIAL	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	400.00
7	Piping Hangers - LABOR	54,000.00	52,380.00	540.00	0.00	52,920.00	98.00	1,080.00	2,646.00
8	Refrigeration Piping - MATERIAL	28,000.00	25,200.00	1,400.00	0.00	26,600.00	95.00	1,400.00	1,330.00
9	Refrigeration Piping - LABOR	14,000.00	6,300.00	4,200.00	0.00	10,500.00	75.00	3,500.00	525.00
10	Hot Water Piping - MATERIAL	53,000.00	53,000.00	0.00	0.00	53,000.00	100.00	0.00	2,650.00
11	Hot Water Piping - LABOR	65,000.00	60,450.00	1,300.00	0.00	61,750.00	95.00	3,250.00	3,087.50
12	Chilled water piping - MATERIAL	42,000.00	42,000.00	0.00	0.00	42,000.00	100.00	0.00	2,100.00
13	Chilled water piping - LABOR	53,000.00	49,290.00	3,710.00	0.00	53,000.00	100.00	0.00	2,650.00
14	Condensate Drains - MATERIAL	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00	0.00	800.00
15	Condensate Drains - LABOR	20,000.00	18,000.00	1,600.00	0.00	19,600.00	98.00	400.00	980.00
16	CRAC Unit - MATERIAL	12,500.00	12,500.00	0.00	0.00	12,500.00	100.00	0.00	625.00
17	CRAC Unit - LABOR	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00
18	Condensing Units - MATERIAL	39,000.00	39,000.00	0.00	0.00	39,000.00	100.00	0.00	1,950.00
19	Condensing Units - LABOR	6,500.00	5,850.00	650.00	0.00	6,500.00	100.00	0.00	325.00
20	UV's and Shelving - MATERIAL	230,000.00	195,500.00	34,500.00	0.00	230,000.00	100.00	0.00	11,500.00
21	UV's - LABOR	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00

**AIA Type Document  
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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:** 15  
**PERIOD TO:** 3/31/2015

**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	0.00	27,360.00	0.00	27,360.00	95.00	1,440.00	1,368.00
23	Chiller - MATERIAL	59,000.00	59,000.00	0.00	0.00	59,000.00	100.00	0.00	2,950.00
24	Chiller - LABOR	3,500.00	0.00	3,500.00	0.00	3,500.00	100.00	0.00	175.00
25	Convectors - MATERIAL	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00
26	Convectors - LABOR	500.00	0.00	75.00	0.00	75.00	15.00	425.00	3.75
27	Unit Heaters - MATERIAL	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	75.00
28	Unit Heaters - LABOR	800.00	800.00	0.00	0.00	800.00	100.00	0.00	40.00
29	Hot water coil - MATERIAL	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00	0.00	200.00
30	Hot water coil - LABOR	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00	0.00	60.00
31	Radiation Panels - MATERIAL	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00	0.00	375.00
32	Radiation Panels - LABOR	2,500.00	1,250.00	625.00	0.00	1,875.00	75.00	625.00	93.75
33	Air Handling Units - MATERIAL	26,000.00	26,000.00	0.00	0.00	26,000.00	100.00	0.00	1,300.00
34	Air Handling Units - LABOR	5,000.00	0.00	5,000.00	0.00	5,000.00	100.00	0.00	250.00
35	Cabinet Unit Heaters - MATERIAL	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00
36	Cabinet Unit Heaters - LABOR	1,500.00	750.00	0.00	0.00	750.00	50.00	750.00	37.50
37	Boilers - MATERIAL	59,000.00	59,000.00	0.00	0.00	59,000.00	100.00	0.00	2,950.00
38	Boilers - LABOR	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00	0.00	225.00
39	Boiler Flue - MATERIAL	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00	0.00	800.00
40	HVAC Pumps - MATERIAL	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	1,250.00
41	HVAC Pumps - LABOR	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	125.00
42	VFD's	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00	0.00	325.00

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Page 4 of 6

**TO (OWNER):** Plum Borough School District  
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1 Rutgers Rd  
Pittsburgh, PA 15205

**ARCHITECT'S PROJECT NO:**

**VIA CONSTRUCTION MANAGER:**

**CONTRACT DATE:**

**VIA ARCHITECT:**

**CONTRACT FOR:**

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	250.00
44	Expansion Tanks - LABOR	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	75.00
45	Air separator - MATERIAL	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	400.00
46	Air separator - LABOR	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	125.00
47	Piping Final Connections - MATERIAL	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00
48	Piping Final Connections - LABOR	29,000.00	26,100.00	1,450.00	0.00	27,550.00	95.00	1,450.00	1,377.50
49	Mobilization (Insulation)	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
50	Hot water insulation (Insulation) MATERIAL	10,000.00	9,000.00	500.00	0.00	9,500.00	95.00	500.00	475.00
51	Hot water insulation (Insulation) LABOR	18,000.00	17,100.00	360.00	0.00	17,460.00	97.00	540.00	873.00
52	Chilled water insulation (Insulation) MATERIAL	17,000.00	16,150.00	340.00	0.00	16,490.00	97.00	510.00	824.50
53	Chilled water insulation (Insulation) LABOR	24,000.00	22,800.00	480.00	0.00	23,280.00	97.00	720.00	1,164.00
54	Fresh air ductwork insulation (Insulation) MATERIAL	4,000.00	3,920.00	0.00	0.00	3,920.00	98.00	80.00	196.00
55	Fresh air ductwork insulation (Insulation) LABOR	12,000.00	11,760.00	0.00	0.00	11,760.00	98.00	240.00	588.00
56	Concealed supply ductwork insulation (Insulation) MATERIAL	2,000.00	1,800.00	100.00	0.00	1,900.00	95.00	100.00	95.00
57	Concealed supply ductwork insulation (Insulation) LABOR	12,000.00	10,800.00	600.00	0.00	11,400.00	95.00	600.00	570.00
58	Kitchen exhaust ductwork insulation (Insulation) MATERIAL	2,000.00	1,600.00	0.00	0.00	1,600.00	80.00	400.00	80.00
59	Kitchen exhaust ductwork insulation (Insulation) LABOR	3,000.00	300.00	900.00	0.00	1,200.00	40.00	1,800.00	60.00



**AIA Type Document  
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Page 5 of 6

**TO (OWNER):** Plum Borough School District  
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**VIA CONSTRUCTION MANAGER:**

**CONTRACT DATE:**

**CONTRACT FOR:**

**VIA ARCHITECT:**

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	1,175.00
61	Data Base Design (Controls)	18,000.00	14,400.00	1,800.00	0.00	16,200.00	90.00	1,800.00	810.00
62	Control Valves & Dampers(Controls)	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	1,250.00
63	ATC for Air Handlers (Controls) -MATERIAL	8,000.00	7,200.00	640.00	0.00	7,840.00	98.00	160.00	392.00
64	ATC for Air Handlers (Controls) - LABOR	7,500.00	5,250.00	2,100.00	0.00	7,350.00	98.00	150.00	367.50
65	ATC for Unit Ventilators (Controls) - MATERIAL	101,000.00	98,980.00	0.00	0.00	98,980.00	98.00	2,020.00	4,949.00
66	ATC for Unit Ventilators (Controls) - LABOR	64,000.00	62,720.00	0.00	0.00	62,720.00	98.00	1,280.00	3,136.00
67	ATC for HW/CW System (Controls) - MATERIAL	20,000.00	19,600.00	0.00	0.00	19,600.00	98.00	400.00	980.00
68	ATC for HW/CW System (Controls) - LABOR	9,000.00	8,820.00	0.00	0.00	8,820.00	98.00	180.00	441.00
69	ATC for EF Rad Panels & Misc (Controls) - MATERIAL	8,000.00	7,840.00	0.00	0.00	7,840.00	98.00	160.00	392.00
70	ATC for EF Rad Panels & Misc (Controls) - LABOR	5,000.00	3,500.00	1,400.00	0.00	4,900.00	98.00	100.00	245.00
71	ATC Front End (Controls)	5,000.00	1,000.00	2,750.00	0.00	3,750.00	75.00	1,250.00	187.50
72	Mobilization (Sheetmetal)	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00
73	Ductwork material (Sheetmetal sub)	29,000.00	29,000.00	0.00	0.00	29,000.00	100.00	0.00	1,450.00
74	Ductwork shop (Sheetmetal sub)	39,100.00	39,100.00	0.00	0.00	39,100.00	100.00	0.00	1,955.00
75	Ductwork Field (Sheetmetal sub)	48,800.00	47,824.00	976.00	0.00	48,800.00	100.00	0.00	2,440.00
76	AHU (Sheetmetal sub) - LABOR	1,750.00	875.00	875.00	0.00	1,750.00	100.00	0.00	87.50

**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:** 15  
**PERIOD TO:** 3/31/2015

**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	190.00
78	Exhaust Fan/GRV (Sheetmetal sub) - MATERIAL	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	600.00
79	Exhaust Fan/GRV (Sheetmetal sub) -LABOR	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00
80	Grilles and Diffuser (Sheetmetal sub) - MATERIAL	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00	0.00	750.00
81	Grilles and Diffuser (Sheetmetal sub) -LABOR	1,500.00	975.00	300.00	0.00	1,275.00	85.00	225.00	63.75
82	Training (Sheetmetal sub) -LABOR	550.00	0.00	0.00	0.00	0.00	0.00	550.00	0.00
83	Close-out Documents (Sheetmetal sub) -LABOR AND MATERIAL	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
84	Start up	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
85	Test and Balance	13,700.00	0.00	1,096.00	0.00	1,096.00	8.00	12,604.00	54.80
86	Training	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
87	Close-out Documents	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00
88	Change Order -H001	-5,000.53	0.00	-5,000.53	0.00	-5,000.53	100.00	0.00	-250.03
89	Change Order - H002	11,523.62	0.00	11,523.62	0.00	11,523.62	100.00	0.00	576.18
<b>REPORT TOTALS</b>		\$1,693,823.09	\$1,534,884.00	\$108,610.09	\$0.00	\$1,643,494.09	97.03	\$50,329.00	\$82,174.70



# Invoice

4519 Stonecroft Ct  
Murrysville, PA 15668

Date	Invoice #
4/8/2015	April

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
<b>Total</b>			\$14,300.00

100 APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER : HOLIDAY PARK SCHOOL PROJECT : HOLIDAY PARK SCHOOL APPLICATION NO: 17  
 CUST # 1582 313 HOLIDAY PARK DR

FROM CONTRACTOR : PLUM BOROUGH PA 15239 VIA ARCHITECT : PERIOD TO: 03/31/2015  
 VERN'S ELECTRIC, INC. 1917 BROWNSVILLE ROAD DISTRIBUTION TO:  
 2nd FLOOR [ ] OWNER  
 PITTSBURGH, PA. 15210 [ ] ARCHITECT  
 [ ] CONTRACTOR  
 [ ]  
 [ ]

CONTRACT FOR : HOLIDAY PARK SCHOOL JOB # 1582 CONTRACT DATE : 11/11/2013

CONTRACTOR'S APPLICATION FOR PAYMENT  
 \*\*\* CHANGE ORDERS \*\*\*  
 PLEASE SEE THE ATTACHED CHANGE ORDER SUMMARY

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

CONTRACTOR: VERN'S ELECTRIC, INC.  
 By: \_\_\_\_\_ Date: \_\_\_\_\_  
 State of: \_\_\_\_\_ County of: \_\_\_\_\_  
 Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_,  
 Notary Public:  
 My Commission expires :

Application is made for payment, as shown below, in connection with the contract. A Continuation sheet is attached.

1. ORIGINAL CONTRACT SUM .....	\$	2,179,935.00
2. NET CHANGE BY CHANGE ORDERS .....	\$	12,601.51
3. CONTRACT SUM TO DATE .....	\$	2,192,536.51
4. TOTAL COMPLETED & STORED TO DATE....	\$	1,839,922.56
5. RETAINAGE:		
a. 5.00 % of Completed Work	\$	84,111.16
b. 5.00 % of Stored Material	\$	7,885.00
TOTAL RETAINAGE .....	\$	91,996.16
6. TOTAL EARNED LESS RETAINAGE .....	\$	1,747,926.40
7. LESS PREV CERTIFICATES FOR PAYMENT....	\$	1,624,497.28
8. CURRENT PAYMENT DUE .....	\$	123,429.12
9. BALANCE TO FINISH, PLUS RETAINAGE	\$	444,610.11

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

AMOUNT CERTIFIED .....

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:  
 By: \_\_\_\_\_ Date: \_\_\_\_\_

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER	: HOLIDAY PARK SCHOOL	PROJECT	: HOLIDAY PARK SCHOOL	APPLICATION NO:	17
CUST # 1582	313 HOLIDAY PARK DR				
	PLUM BOROUGH PA 15239	VIA ARCHITECT	:	PERIOD TO:	03/31/2015
FROM CONTRACTOR	: VERN'S ELECTRIC, INC.	PROJECT NO	:	DISTRIBUTION TO:	
	1917 BROWNSVILLE ROAD			<input type="checkbox"/>	OWNER
	2nd FLOOR			<input type="checkbox"/>	ARCHITECT
	PITTSBURGH, PA. 15210			<input type="checkbox"/>	CONTRACTOR
				<input type="checkbox"/>	
				<input type="checkbox"/>	
CONTRACT FOR	: HOLIDAY PARK SCHOOL	JOB # 1582	CONTRACT DATE	: 11/11/2013	

C H A N G E   O R D E R   S U M M A R Y

	ADDITIONS	DEDUCTIONS
Change Orders		
approved in previous		
months by Owner		
TOTAL	37,706.81	25,105.30
Approved this month		
Number   Date Approved		
TOTALS	37,706.81	25,105.30
Net change by		
Change Orders	12,601.51	

-----CONTINUATION SHEET-----  
FOR

Application Number : 17  
 Application Date : 03/26/2015  
 Period To : 03/31/2015  
 Architect's Project No. :

ITEM	SCHEDULED VALUE (c)	<---- WORK COMPLETED ----> PREVIOUS APPL (d)	THIS PERIOD (e)	STORED MATERIALS (f)	TOTAL COMPLETED & STORED TO DATE (g)	PCT	BALANCE TO FINISH (h)	RETAINAGE (i)
01. BOND & INSURANCE	25,900.00	25,900.00			25,900.00	100.00		1,295.00
02. MOBILIZATION	89,000.00	89,000.00			89,000.00	100.00		4,450.00
03. GENERAL CONDITIONS	15,600.00	14,820.00	780.00		15,600.00	100.00		780.00
04. ELECTRICAL INSPECTIO	7,100.00	7,100.00			7,100.00	100.00		355.00
05. SUBMITTALS	8,500.00	8,500.00			8,500.00	100.00		425.00
06. TEMPORARY SERVICE	10,400.00	10,400.00			10,400.00	100.00		520.00
07. ELECTRICAL SERVICE	7,400.00	7,400.00			7,400.00	100.00		370.00
08. TEMPORARY LITE & PWR	2,600.00	2,600.00			2,600.00	100.00		130.00
09. 3/4" TO 1-1/2" EMT	182,700.00	179,046.00	3,654.00		182,700.00	100.00		9,135.00
10. 2" TO 2-1/2" EMT	16,536.00	16,536.00			16,536.00	100.00		826.80
11. 4" EMT	10,200.00	10,200.00			10,200.00	100.00		510.00
12. 3/4" TO 2" PVC	7,920.00	7,920.00			7,920.00	100.00		396.00
13. 2-1/2" TO 4" PVC	68,100.00	68,100.00			68,100.00	100.00		3,405.00
14. 5" GRC ELBOWS	15,840.00	15,840.00			15,840.00	100.00		792.00
15. FLEX	1,190.00	952.00	119.00		1,071.00	90.00	119.00	53.55
16. #14 TO #10 WIRE	114,120.00	102,708.00	5,706.00		108,414.00	95.00	5,706.00	5,420.70
17. #8 TO #2 WIRE	26,260.00	23,634.00			23,634.00	90.00	2,626.00	1,181.70
PAGE TOTALS :	609,366.00	590,656.00	10,259.00	.00	600,915.00		8,451.00	30,045.75
	.00	.00	.00	.00	.00		.00	.00

\*\*\* BILLING WORKSHEET, NOT INTENDED TO REPLACE AIA DOCUMENT G703 \*\*\*

----CONTINUATION SHEET----  
FOR

Application Number : 17  
 Application Date : 03/26/2015  
 Period To : 03/31/2015  
 Architect's Project No. :

ITEM	SCHEDULED VALUE (c)	<---- WORK COMPLETED ----> PREVIOUS APPL (d)	THIS PERIOD (e)	STORED MATERIALS (f)	TOTAL COMPLETED & STORED TO DATE (g)	PCT	BALANCE TO FINISH (h)	RETAINAGE (i)
18. #1 TO 3/0 WIRE	4,352.00	4,352.00			4,352.00	100.00		217.60
19. 4/0 TO 350 MCM WIRE	30,510.00	30,510.00			30,510.00	100.00		1,525.50
20. 400 TO 600 MCM WIRE	75,300.00	75,300.00			75,300.00	100.00		3,765.00
21. LOW VOLTAGE CABLE	25,600.00	15,360.00	7,680.00		23,040.00	90.00	2,560.00	1,152.00
22. BOXES & J. BOXES	23,100.00	21,945.00	693.00		22,638.00	98.00	462.00	1,131.90
23. SWITCHES & RECEPTACL	16,910.00	10,146.00			10,146.00	60.00	6,764.00	507.30
24. OCCUPANCY SENSORS	4,550.00	2,730.00			2,730.00	60.00	1,820.00	136.50
25. FLOOR BOXES	3,855.00	3,855.00			3,855.00	100.00		192.75
26. CABLE TRAY	1,080.00	1,080.00			1,080.00	100.00		54.00
27. SWITCH GEAR	114,705.00	114,705.00			114,705.00	100.00		5,735.25
28. DISCONNECT SWITCHES	3,790.00	3,790.00			3,790.00	100.00		189.50
29. STARTERS	1,500.00	1,500.00			1,500.00	100.00		75.00
30. TRANSFORMERS	1,500.00	1,500.00			1,500.00	100.00		75.00
31. CLOCKS	42,695.00						42,695.00	
32. SECURITY SYSTEM	100,100.00	30,030.00	20,020.00		50,050.00	50.00	50,050.00	2,502.50
33. SOUND SYSTEM	73,791.00	25,826.85	11,068.65		36,895.50	50.00	36,895.50	1,844.78
34. FIRE ALARM SYSTEM	63,541.00	12,708.20	34,947.55		47,655.75	75.00	15,885.25	2,382.79
PAGE TOTALS :	586,879.00	355,338.05	74,409.20	.00	429,747.25		157,131.75	21,487.37
	.00	.00	.00	.00	.00		.00	.00

\*\*\* BILLING WORKSHEET, NOT INTENDED TO REPLACE AIA DOCUMENT G703 \*\*\*

---- CONTINUATION SHEET ----  
FOR

Application Number : 17  
 Application Date : 03/26/2015  
 Period To : 03/31/2015  
 Architect's Project No. :

ITEM	SCHEDULED VALUE (c)	<---- WORK COMPLETED ----> PREVIOUS APPL THIS PERIOD (d) (e)	STORED MATERIALS (f)	TOTAL COMPLETED & STORED TO DATE (g)	PCT	BALANCE TO FINISH (h)	RETAINAGE (i)
				44,205.00	50.00	44,205.00	2,210.25
35. CCTV	88,410.00	44,205.00		127,809.00	99.00	1,291.00	6,390.45
36. GENERATOR	129,100.00	127,809.00		14,787.50	35.00	27,462.50	739.38
37. LIGHTNING PROTECTION	42,250.00	14,787.50		157,700.00	95.00	8,300.00	7,885.00
38. NETWORKING	166,000.00		157,700.00	16,820.00	100.00		841.00
39. CONCRETE PADS	16,820.00	16,820.00		23,970.00	85.00	4,230.00	1,198.50
40. TRENCHING	28,200.00	23,970.00		7,607.50	50.00	7,607.50	380.38
41. LIGHT POLE BASES	15,215.00	7,607.50				20,315.00	
42. LIGHT POLE	20,315.00			232,080.00	80.00	58,020.00	11,604.00
43. LIGHT FIXTURES	290,100.00	188,565.00	43,515.00	8,700.00	100.00		435.00
44. LAMPS	8,700.00	2,610.00	6,090.00	5,494.50	90.00	610.50	274.73
45. HOOK-UP EQUIPMENT	6,105.00	5,189.25	305.25	132,380.00	80.00	33,095.00	6,619.00
46. DATA COMMUNICATIONS	165,475.00	115,832.50	16,547.50			4,000.00	
47. TRAINING OF EQUIPMEN	4,000.00					2,000.00	
48. CLOSE OUT DOCUMENTS	2,000.00					1,000.00	
49. AS BUILT DRAWINGS	1,000.00			29,807.35	100.00		1,490.37
50. CHANGE ORDER VE#1	29,807.35	29,807.35				-25,105.30	
51. CHANGE ORDER E002	-25,105.30						
PAGE TOTALS :	988,392.05 .00	577,203.10 .00	66,457.75 .00	157,700.00 .00	801,360.85 .00	187,031.20 .00	40,068.06 .00

\*\*\* BILLING WORKSHEET, NOT INTENDED TO REPLACE AIA DOCUMENT G703 \*\*\*



Application Number : 17  
 Application Date : 03/26/2015  
 Period To : 03/31/2015  
 Architect's Project No. :

----CONTINUATION SHEET----  
 FOR

ITEM	SCHEDULED VALUE (c)	<----- WORK COMPLETED ----->		STORED MATERIALS (f)	TOTAL COMPLETED & STORED TO DATE (g)	PCT	BALANCE TO FINISH (h)	RETAINAGE (i)
		PREVIOUS APPL (d)	THIS PERIOD (e)					
52. CHANGE ORDER E003	3,818.95		3,818.95		3,818.95	100.00		190.95
53. CHANGE ORDER E0004	4,080.51		4,080.51		4,080.51	100.00		204.03

PAGE TOTALS :	7,899.46	.00	7,899.46	.00	7,899.46		.00	394.98
JOB TOTALS :	2,192,536.51	1,523,197.15	159,025.41	157,700.00	1,839,922.56		352,613.95	91,996.16

\*\*\* BILLING WORKSHEET, NOT INTENDED TO REPLACE AIA DOCUMENT G703 \*\*\*

## PAYMENT APPLICATION

Page 1

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

FROM: Vrabel Plumbing Company, LLC  
Vrabel Plumbing Company, LLC  
13 Dewey Lane  
Gibsonia PA 15044

FOR: Plumbing Construction

PROJECT Plum-New Holiday Park  
NAME AND New Holiday Park Elementary School  
LOCATION: New Holiday Park Elementary School  
313 Holiday Park Drive  
Plum, PA 15239  
ARCHITECT: L Robert Kimball & Associates  
615 West Highland Avenue P.O. Box 1000  
Ebensburg, PA 15931

APPLICATION # 14  
PERIOD THRU: 03/19/2015  
PROJECT #s: 13-0055-02  
DATE OF CONTRACT: 11/07/2013  
DATE OF CONTRACT: 11/07/2013

Distribution to:  
OWNER  
ARCHITECT  
CONTRACTOR

### CONTRACTOR'S SUMMARY OF WORK

(1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to

Application is made for payment as shown below.  
Continuation Page is attached.

1. CONTRACT AMOUNT		\$968,700.00
2. SUM OF ALL CHANGE ORDERS		\$7,308.00
3. CURRENT CONTRACT AMOUNT	(Line 1 +/- 2)	\$976,008.00
4. TOTAL COMPLETED AND STORED		\$952,345.20
(Column G on Continuation Page)		
5. RETAINAGE:		
a. 5.00% of Completed Work		\$47,617.00
(Columns D + E on Continuation Page)		
b. 5.00% of Material Stored		\$0.00
(Column F on Continuation Page)		
Total Retainage (Line 5a + 5b or		
Column I on Continuation Page)		\$47,617.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE		\$904,728.20
(Line 4 minus Line 5 Total)		
7. LESS PREVIOUS PAYMENT APPLICATIONS		\$852,370.00
8. PAYMENT DUE		\$52,358.20
9. BALANCE TO COMPLETION		
(Line 3 minus Line 6)		\$71,279.80

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$7,308.00	\$0.00
previous months		
Total approved this month	\$0.00	\$0.00
TOTALS	\$7,308.00	\$0.00
NET CHANGES	\$7,308.00	

PAYMENT APPLICATION

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that:  
Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Vrabel Plumbing Company, LLC

By: \_\_\_\_\_ Date: 03/19/2015

State of: Pennsylvania

County of: Allegheny  
Subscribed and sworn to before  
me this 19th day of March 2015

Notary Public:

My Commission Expires:

### ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT.....

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

Quantum Software Solutions, Inc. Document

windstream.

MAR 17 2015

Account number 021655315	Telephone number 724-733-0905	Invoice date March 12, 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](http://www.windstream.com)

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

RECEIVED

BY: .....

Service At-A-Glance

Previous Bill	\$214.99
Payments/Adjustments thru 03/10	\$228.48 CR
Amount Previously Due	\$13.49 CR
Current Charges Due - 04/01/15	\$114.24
<b>Total Amount Due</b>	<b>\$100.75</b>

Use of the Services constitutes your agreement to Windstream's Terms and Conditions maintained at [www.windstream.com/terms](http://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	100.75
APPROVAL	

Pay My Bill

**On-line:** For easy payments 24 hours a day, visit [www.windstreamonline.com](http://www.windstreamonline.com).  
**In person:** To find a retail store location near you, visit [www.windstream.com/support](http://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 021655315	Telephone number 724-733-0905	Due date April 01, 2015
Amount Due		<b>\$100.75</b>
Payment enclosed	\$	

888 021655315 6

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

Address Service Requested

Check here for address changes noted on reverse side.

8052014476 PRESORT 14476 1 AT 0.403 P1C62 <B>



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

WINDSTREAM  
 PO BOX 9001908  
 LOUISVILLE, KY 40290-1908



7000888000000002165531561503100000001007594

# Capital Improvements Facilities & Technology

(Series E of 2013)

## VOUCHER WARRANT

INSTRUCTIONS   Originator: Complete all sections. Print form and attach applicable receipts/invoices. Forward to supervisor for approval.  
Supervisor: Approve warrant. Forward to Accounts Payable, 900 Elicker Road, Pittsburgh, PA 15239

**PAYABLE TO:**             Tracey Heffron

**ADDRESS:**                329 Altaview Drive  
Monroeville, PA 15146

**EXPENSE ACCOUNT:**   14448 - Stem Studio

DATE	DESCRIPTION	AMOUNT				
03/24/15	Oriental Trading Items (Pencils)					
	47/1517 Gigantic Pencil Assortment PZ (288 pc)	\$ 54.99				
	Shipping & Handling	\$ 6.00				
<div style="border: 1px solid black; padding: 5px; margin: 0 auto; width: 80%;"> <table border="1" style="width: 100%; border-collapse: collapse; font-size: small;"> <tr> <td style="width: 30%;">AMOUNT</td> <td></td> </tr> <tr> <td>APPROVAL</td> <td style="text-align: center;"><i>MILW 3-30-15</i></td> </tr> </table> </div>			AMOUNT		APPROVAL	<i>MILW 3-30-15</i>
AMOUNT						
APPROVAL	<i>MILW 3-30-15</i>					
<b>TOTAL</b>		<b>\$ 60.99</b>				

**REQUESTED BY:**             Tracey Heffron

**SUPV. APPROVAL:**         \_\_\_\_\_

**BUS. OFC. APPROVAL:**   \_\_\_\_\_

**Note:** All expenses must be submitted within 90 days of occurrence of the expense for reimbursement. Expenses beyond that time frame will no longer be reimbursed. A monthly submittal is advised. All expenses must be submitted before the end of the current school year. **A RECEIPT/MAPQUEST PRINTOUT MUST ACCOMPANY EACH EXPENSE.** Thank you!



**Pegasus Press, Inc**

**Invoice**

PO Box 5398  
 Glendale Heights, IL, 60139  
 USA  
 Tel: 630 622-0250  
 Fax: *1400534*  
 AMOUNT *64.78*

Date	Invoice #
3/10/2015	16727
P.O. #	Ref #
1400534	9473

**Billing Address**  
 Accounts Payable  
 Plum Borough School District  
 900 Elicker Road  
 Plum, PA, 15239  
 USA  
*Kristen Rowe*

**Shipping Address**  
*mm 3/10* Kristen Rowe  
 Plum Senior High School  
 900 Elicker Road  
 Plum, PA, 15239  
 USA  
 RECEIVED  
 MAR 16 2015  
 BY: \_\_\_\_\_

Acc #	Sales Rep	Payment Terms	Ship Date	Exp. Date	Carrier	Carrier Acc #
PA-140909473	Ken Katula	Net 30	10/23/2014	10/27/2014	UPS Ground	W097Y7

No	ISBN	Product	Qty	Price \$	Total \$
1	978-0-7377-7207-4	Animalrights Fc -L	1	33.96	33.96
2	978-0-7377-7233-3	Cosmetic Surgery -L	1	30.76	30.76
3	978-0-7377-7153-4	Biological And Chemical Weapons Fc -L	1	2/4/2015	Prev inv & ship...
4	978-0-7377-7155-8	Cell Phones And Driving Fc -L	1	2/4/2015	Prev inv & ship...
5	978-0-7377-7169-5	Genetically Modifiedfood Fc -L	1	2/4/2015	Prev inv & ship...
6	978-0-7377-7171-8	Guns And Crime 15 Fc-L	1	2/4/2015	Prev inv & ship...
7	978-0-7377-7193-0	Vaccines Fc -L	1	2/4/2015	Prev inv & ship...
8	978-0-7377-7239-5	Eating Disorders -L	1	2/4/2015	Prev inv & ship...
9	978-0-7377-7149-7	The Affordable Care Act	1	2/4/2015	Prev inv & ship...
10	978-0-7377-7195-4	Isaac Newton	1	2/4/2015	Prev inv & ship...
11	Attached..	Attached Processing per Customer Specs	13	2/4/2015	Prev inv & ship...
12	978-0-7377-7189-3	Edwin Hubble	1	10/29/2014	Prev inv & ship...
13	Attached..	Attached Processing per Customer Specs	49	10/23/2014	Prev inv & ship...
14	978-0-7377-6872-5	Factoryfarming 13 Fc -L	1	10/23/2014	Prev inv & ship...
15	978-0-7377-6874-9	Immigration 14 Fc -L	1	10/23/2014	Prev inv & ship...
16	978-0-7377-6876-3	Internet Activism Fc -L	1	10/23/2014	Prev inv & ship...
17	978-0-7377-3299-3	Violence In The Media 14 Fc -L	1	10/23/2014	Prev inv & ship...
18	978-0-7377-6297-6	Medical Marijuana 13 -L	1	10/23/2014	Prev inv & ship...
19	978-0-7377-6932-6	Recycling 14 -L	1	10/23/2014	Prev inv & ship...
20	978-0-7377-6933-3	Sexual Harassment -L	1	10/23/2014	Prev inv & ship...
21	978-0-7377-6934-0	Social Protest -L	1	10/23/2014	Prev inv & ship...
22	978-0-7377-6936-4	Vegetarianism 14 -L	1	10/23/2014	Prev inv & ship...
23	978-1-60152-604-5	Can Gun Control Reduce Violence?	1	10/23/2014	Prev inv & ship...
24	978-1-60152-550-5	How Serious a Problem Is Computer Hacking?	1	10/23/2014	Prev inv & ship...
25	978-1-60152-554-3	Is Athlete Drug Testing Needed?	1	10/23/2014	Prev inv & ship...
26	978-1-60152-556-7	Should Teens Have Access to Birth Control?	1	10/23/2014	Prev inv & ship...
27	978-1-60152-580-2	Thinking Critically: Cell Phones	1	10/23/2014	Prev inv & ship...
28	978-1-60152-606-9	Thinking Critically: Gun Control and Violence	1	10/23/2014	Prev inv & ship...
29	978-1-60152-582-6	Thinking Critically: Medical Marijuana	1	10/23/2014	Prev inv & ship...
30	978-1-60152-584-0	Thinking Critically: Performance-Enhancing Drugs	1	10/23/2014	Prev inv & ship...
31	978-1-60152-588-8	Thinking Critically: Social Networking	1	10/23/2014	Prev inv & ship...
32	978-1-60152-586-4	Thinking Critically: Stem Cell Research	1	10/23/2014	Prev inv & ship...
33	978-0-7377-7002-5	Collegeadmissions Fc -L	1	10/23/2014	Prev inv & ship...
34	978-0-7377-6918-0	Adoption 13 -L	1	10/23/2014	Prev inv & ship...
35	978-0-7377-6921-0	Depression -L	1	10/23/2014	Prev inv & ship...
36	978-0-7377-6275-4	Drug Legalization -L	1	10/23/2014	Prev inv & ship...
37	978-0-7377-6923-4	Gay Marriage 14 -L	1	10/23/2014	Prev inv & ship...

34

*HS* *Justin Skum* *14436* *6005* *order # 104-9782024-1999444*

AMAZON  
PO BOX 530958  
ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
Account : 8781 026395 0  
Location: 0003

Date of Sale: 01/22/15  
Invoice: 109113017924  
P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0312676506	The Language of Composition: R	1.000	EA	18.5600	18.56
MISC	SHIPPING AND TAX	1.000	EA	3.9900	3.99
Subtotal:		22.55			
Tax:		0.00			
				Balance Due:	22.55

*HS* *Justin Skum* *14436* *6005* *order # 104-8096477-6893032*

AMAZON  
PO BOX 530958  
ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
Account : 8781 026395 0  
Location: 0003

Date of Sale: 01/23/15  
Invoice: 238023113489  
P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0684874350	Angela's Ashes	1.000	EA	3.7900	3.79
0805063897	Nickel and Dimed: On (Not) Get	1.000	EA	3.9600	3.96
MISC	SHIPPING AND TAX	1.000	EA	5.9700	5.97
Subtotal:		13.72			
Tax:		0.00			
				Balance Due:	13.72

*Technology* *Po # 14000836* *order # 002-6408100-8750625*

AMAZON  
PO BOX 530958  
ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
Account : 8781 026395 0  
Location: 0001

Date of Sale: 02/04/15  
Invoice: 277524817639  
P.O.: 14000836

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B003OJAHW0	CyberPower OR2200PFCRT2U PFC S	1.000	EA	403.3300	403.33
Subtotal:		403.33			
Tax:		0.00			
				Balance Due:	403.33



*Technology* AMAZON *PO 14000820*  
 PO BOX 530958 *ORD # 002-0978126-2065049*  
 ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
 Account : 8781 026395 0 Date of Sale: 01/19/15  
 Location: 0003 Invoice: 187942114688  
 P.O.: 14000820

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00MR607RQ	New VIVO 100" Portable Project	1.000	EA	73.9900	73.99
Subtotal: 73.99		Tax: 0.00		Balance Due: 73.99	

*Technology* AMAZON *PO 14000820*  
 PO BOX 530958 *ORD # 002-0978126-2065049*  
 ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
 Account : 8781 026395 0 Date of Sale: 01/19/15  
 Location: 0003 Invoice: 187946357475  
 P.O.: 14000820

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00MR607RQ	New VIVO 100" Portable Project	1.000	EA	73.9900	73.99
Subtotal: 73.99		Tax: 0.00		Balance Due: 73.99	

*HS Justin Steam* AMAZON *ORD # 104-6774350-9240257*  
*14436 GOR* PO BOX 530958  
 ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
 Account : 8781 026395 0 Date of Sale: 01/22/15  
 Location: 0003 Invoice: 229459601835  
 P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
067942850X	Into the Wild	1.000	EA	3.5300	3.53
MISC	SHIPPING AND TAX	1.000	EA	3.9900	3.99
Subtotal: 7.52		Tax: 0.00		Balance Due: 7.52	

*HS Justin Steam* AMAZON *ORD # 104-4470537-0880251*  
*14436 GOR* PO BOX 530958  
 ATLANTA, GA 30353-0958

PLUM BOROUGH SD  
 Account : 8781 026395 0 Date of Sale: 01/22/15  
 Location: 0003 Invoice: 127150955113  
 P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
031245094X	The Language of Composition: R	1.000	EA	6.8100	6.81
MISC	SHIPPING AND TAX	1.000	EA	3.9900	3.99
Subtotal: 10.80		Tax: 0.00		Balance Due: 10.80	

-Continue-



# Original Invoice

Follett School Solutions, Inc  
Library Resources



Page	1
Invoice#	582326F
Invoice Date	JAN 23, 2015
Sales Order#	582326F
Customer#	3770337.000
Customer	PLUM BOROUGH SCH DIST

Bill To:  
ARDIS PIVIK  
PLUM BOROUGH SCH DIST  
900 ELICKER RD  
PITTSBURGH PA 15239

14443

478.79

Brian Stevens MW 4-2-15

Ship To:  
A E OBLOCK JR HIGH SCH  
440 PRESQUE ISLE DR  
PITTSBURGH PA 15239

<b>Purchase Order</b> 14000783	<b>Sales Representative</b> Woodridge House Accounts	<b>Follett Contact</b> (888)511-5114 X3337	<b>Shipping Date</b>
<b>Due Date</b> FEB 22, 2015	<b>Terms</b> 30 NET	<b>Tax ID#</b> 41-1426933	<b>Shipping Information</b> -

Summary	
<b>Send Payment To</b> FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DR CHICAGO, IL 60693-0918	<b>Billed &amp; Payable in USD</b>
	Sub Total \$478.79
	Tax \$0.00
	<b>Invoice Total \$478.79</b>
	Payments & Credits \$0.00
	Outstanding Balance \$478.79
<b>Billed &amp; Payable in USD</b>	<b>Amount Due as of MAR 12, 2015 \$478.79</b>

Details						
Item Number / Description	Quantity	Unit Price	Ext Price	Tax		
BOOK-PROC Processing	1	19.32	\$19.32	\$0.00		
HUNTER BLAZING STAR (WDOTC-4) (0553YQ)	1	14.49	\$14.49	\$0.00		
JONES BROOKES BIG DECISION (TC8) (0573HB)	1	18.04	\$18.04	\$0.00		
JONES BROOKES QUEST FOR CAPTAI(TC2) (0421UP)	1	18.04	\$18.04	\$0.00		
ADLINGTON CHERRY HEAVEN (04920V)	1	15.34	\$15.34	\$0.00		
BELL CLAN GROUND (N2) #P# (0018HJ)	1	14.95	\$14.95	\$0.00		
JONES COMPETITION FOR GABY (TC4) (0421ZP)	1	18.04	\$18.04	\$0.00		
ALCOTT GOOD WIVES OR LITTLE W PT2 (10397G)	1	32.40	\$32.40	\$0.00		
L'ENGLE HOUSE LIKE A LOTUS #P# (0156RV)	1	9.39	\$9.39	\$0.00		
EVANS HUNT FOR JADE DRAGON (MV4) (0545UR)	1	16.19	\$16.19	\$0.00		
CARROLL HUNTER (SHC4) (0795GN)	1	14.49	\$14.49	\$0.00		
KORMAN JACKPOT (S) (0995YN)	1	12.41	\$12.41	\$0.00		
JONES LISSA AND THE FUND RAISI(TC3) (0422EP)	1	18.04	\$18.04	\$0.00		
JONES LISSA ON THE SIDELINES (TC6) (0573FB)	1	18.04	\$18.04	\$0.00		
CURTIS MADMAN OF PINEY WOODS (0989EN)	1	14.49	\$14.49	\$0.00		
MCCLINTOCK NOTHING TO LOSE (RHM3) (0020DV)	1	21.00	\$21.00	\$0.00		
NYLUND OPERATION INFERNO (R4) (0761ZH)	1	12.61	\$12.61	\$0.00		
BELL RATHAS CREATURE (N1) #P# (0159FU)	1	14.95	\$14.95	\$0.00		
HADDIX REVEALED (M7) (0890KN)	1	15.34	\$15.34	\$0.00		
JONES SAVE OUR SQUAD GABY (TC7) (0573GB)	1	18.04	\$18.04	\$0.00		
O'DELL SEVEN SERPENTS TRILOGY #P# (1853Z)	1	12.79	\$12.79	\$0.00		
FLANAGAN SLAVES OF SOCORRO (BC4) (0858NM)	1	16.19	\$16.19	\$0.00		
MITCHELL SPRINGSWEET (0173HX)	1	14.49	\$14.49	\$0.00		
HUNTER SUN TRAIL (WDOTC-1) (0816PE)	1	14.49	\$14.49	\$0.00		

If you have any questions about this invoice, please contact  
our Customer Service Department at: 888-511-5114 (US/CAN) or 815-759-1700 (Outside US/CAN)  
Customer Service Email: CUSTSERV@FOLLETT.COM

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# Original Invoice

Follett School Solutions, Inc  
Library Resources



Page	1
Invoice#	527847F
Invoice Date	NOV 04, 2014
Sales Order#	527847F
Customer#	3770337.000
Customer	PLUM BOROUGH SCH DIST

14443  
272.22  
APPROVAL  
Brian Stevens  
MIA 4-2014

Bill To:  
ARDIS PIVIK  
PLUM BOROUGH SCH DIST  
900 ELICKER RD  
PITTSBURGH PA 15239

Ship To:  
A E OBLOCK JR HIGH SCH  
440 PRESQUE ISLE DR  
PITTSBURGH PA 15239

Purchase Order 14000643	Sales Representative Woodridge House Accounts	Follett Contact (888)511-5114 X3156	Shipping Date
Due Date DEC 04, 2014	Terms 30 NET	Tax ID# 41-1426933	Shipping Information -

Summary	
Send Payment To FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DR CHICAGO, IL 60693-0918	Billed & Payable in USD
	Sub Total \$272.22
	Tax \$0.00
	Invoice Total \$272.22
	Payments & Credits \$0.00
	Outstanding Balance \$272.22
Billed & Payable in USD	Amount Due as of MAR 12, 2015 \$272.22

Details					
Item Number / Description	Quantity	Unit Price	Ext Price	Tax	
BOOK-PROC Processing	1	12.42	\$12.42	\$0.00	
SMITH CHUPACABRA (CH2) (0893PH)	1	14.49	\$14.49	\$0.00	
LYNCH DEAD IN THE WATER (WW2) (0989QN)	1	16.19	\$16.19	\$0.00	
HUNTER ENDLESS LAKE (S5) (0574RN)	1	14.49	\$14.49	\$0.00	
HALE FIRE AND ICE (SA4) (0834JM)	1	11.09	\$11.09	\$0.00	
STILTON GREAT MOUSE RACE (GSC5) (0662AQ)	1	12.41	\$12.41	\$0.00	
SLOAN JUST CALL MY NAME (0872NM)	1	15.35	\$15.35	\$0.00	
GANTOS KEY THAT SWALLOWED JOEY (JP) (0778KP)	1	14.49	\$14.49	\$0.00	
STAUB LILY DALE DISCOVERING (03686Z)	1	14.49	\$14.49	\$0.00	
MESSNER MANHUNT (0839QM)	1	14.49	\$14.49	\$0.00	
CLEMENTS MAP TRAP (0943EN)	1	14.49	\$14.49	\$0.00	
BURGAN NEW MEXICO (ATB3) +REV+ (0725RN)	1	28.05	\$28.05	\$0.00	
GEORGE PRINCESS OF THE SILVER WOO(P) (0606HB)	1	14.49	\$14.49	\$0.00	
LUPICA QB 1 (0905WM)	1	13.31	\$13.31	\$0.00	
PATTERSON SAVE RAPE (MS) (0870WM)	1	11.94	\$11.94	\$0.00	
TELGEMEIER SISTERS (0625QS)	1	15.91	\$15.91	\$0.00	
STILTON STINKY CHEESE VACATI(GS57)#P# (0836RM)	1	5.99	\$5.99	\$0.00	
RUSSELL TALES FROM A NOT SO GLA(DD7) (0617NG)	1	11.94	\$11.94	\$0.00	
GORDON TERMINAL (T6) (0892WH)	1	16.19	\$16.19	\$0.00	

End of Invoice

If you have any questions about this invoice, please contact  
our Customer Service Department at 888-511-5114 (US/CAN) or 815-759-1700 (Outside US/CAN)  
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# Original Invoice

Follett School Solutions, Inc  
Library Resources



Page	1
Invoice#	471600
Invoice Date	JUL 30, 2014
Sales Order#	471600
Customer#	3770337.000
Customer	PLUM BOROUGH SCH DIST

Bill To:  
ARDIS PIVIK  
PLUM BOROUGH SCH DIST  
900 ELICKER RD  
PITTSBURGH PA 15239

Ship To:  
A E OBLOCK JR HIGH SCH  
440 PRESQUE ISLE DR  
PITTSBURGH PA 15239

ACCOUNT	
AMOUNT	14443
APPROVAL	2,503.07
Brian Stevens Mike H-2-15	

<b>Purchase Order</b> 14000210	<b>Sales Representative</b> Woodridge House Accounts	<b>Follett Contact</b> (888)511-5114 X3860	<b>Shipping Date</b>
<b>Due Date</b> AUG 29, 2014	<b>Terms</b> 30 NET	<b>Tax ID#</b> 41-1426933	<b>Shipping Information</b> -

Summary		Billed & Payable in USD	
Send Payment To		Sub Total	\$2,503.07
FOLLETT SCHOOL SOLUTIONS, INC		Tax	\$0.00
91826 COLLECTION CENTER DR		<b>Invoice Total</b>	<b>\$2,503.07</b>
CHICAGO, IL 60693-0918		Payments & Credits	\$0.00
Billed & Payable in USD		Outstanding Balance	\$2,503.07
		<b>Amount Due as of MAR 12, 2015</b>	<b>\$2,503.07</b>

Details					
Item Number / Description	Quantity	Unit Price	Ext Price	Tax	
BOOK-PROC Processing	1	114.54	\$114.54	\$0.00	
POLAK 121 EXPRESS (OC) (07001X)	1	14.03	\$14.03	\$0.00	
BROUWER ABSOLUTE PRESSURE (OS) (00811C)	1	14.03	\$14.03	\$0.00	
WALDEN AFTERSHOCK (HIVE7) (0516UM)	1	14.49	\$14.49	\$0.00	
BURGAN ANCIENT AZTECS (AW) (0737TD)	1	14.41	\$14.41	\$0.00	
THIELBAR ANCIENT FORMULA (MMM5) (0138YD)	1	22.00	\$22.00	\$0.00	
BURGAN ANCIENT INCAS (AW) (0737MD)	1	14.41	\$14.41	\$0.00	
COLFER ARTEMIS FOWL (AFGN1) *ADP #P# (32294U)	1	8.44	\$8.44	\$0.00	
COLFER ARTEMIS FOWL ETERN(AFGN3)*ADP (0774NH)	1	17.04	\$17.04	\$0.00	
CEFREY BACKSTAGE AT A MUSIC V(HIBBP) (32974X)	1	12.01	\$12.01	\$0.00	
BOSSLEY BEAR MARKET (OC) (0023EC)	1	14.03	\$14.03	\$0.00	
CABOT BEST FRIENDS AND DRAM(AFRFG3) (05640V)	1	11.51	\$11.51	\$0.00	
JACKSON BIG DIP (OC) (05419E)	1	14.03	\$14.03	\$0.00	
BOSSLEY BIO PIRATE (OC) (05772X)	1	14.03	\$14.03	\$0.00	
WISHINSKY BLOB (OC) (0022RC)	1	14.03	\$14.03	\$0.00	
NIX BLOOD TIES (SA3) (0559AL)	1	11.09	\$11.09	\$0.00	
THOMAS BORDER PATROL (OS) (0024RC)	1	14.03	\$14.03	\$0.00	
HIRSCHFELD BODY CHECK (MCSC) (38496V)	1	10.61	\$10.61	\$0.00	
TOWNSEND BONE DETECTIVES (CC2) (01771V)	1	20.00	\$20.00	\$0.00	
THIELBAR BOOK BANDIT A MYSTERY W(MMM7) (0139AD)	1	22.00	\$22.00	\$0.00	
WALTERS BRANDED (OC) (0022YC)	1	14.03	\$14.03	\$0.00	
HUNTER BROKEN PATH (S4) (0736ML)	1	14.49	\$14.49	\$0.00	
WITHERS CAMP WILD (OC) (30581V)	1	14.03	\$14.03	\$0.00	
TOWNSEND CARS AND MOTORCYCLES(SH-SAT) (0075RQ)	1	24.54	\$24.54	\$0.00	

If you have any questions about this invoice, please contact  
our Customer Service Department at 888-511-5114 (US/CAN) or 815-759-1700 (Outside US/CAN)  
Customer Service Email: CUSTSERV@FOLLETT.COM

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Regency Park

(Series 2014 RP)

*AP*  
*3/27/15*

# ANDREWS & PRICE

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

Plum Borough School District

Billing Date: February 28, 2015

5000 76

Bus Garage

2,590.00