

**Facilities Committee
GOB Invoices -February 2015**

Facility Finance
Review Review

New Plivk Elementary (Series of 2010)

x	Lugaila Mechanical	\$ 3,392.29	Boiler work 100% complete
	Total	\$ 3,392.29	

ASAP - Old Plivk (Series A of 2012)

x	Duquesne Light Company	\$ 2,301.08	Electricity - December 2014
x	UGI Energy	\$ 4,212.94	Equitable gas December 2014
x	Windstream	\$ 79.28	Telephone Service - January 2015
x	Windstream	\$ 133.28	Telephone Service - January 2015
x	Plum Boro Municipal Authority	\$ 194.76	Sewer January 2015
x	Borough of Plum	\$ 887.95	January 2015 Crossing Guards
x	Comcast	\$ 172.37	Extend Phone Lines-Monitor Fire alarms
	Total	\$ 7,981.66	

New Holiday Park Elementary (Series A of 2012)

x	Duquesne Light Company	\$ 3,470.64	Electricity - December 2014
x	Duquesne Light Company	\$ 103.55	Electricity - December 2014
x	Equitable Gas	\$ 3,339.63	Equitable gas December 2014
x	Hudson Construction, Inc.	\$ 424,886.25	Construction thru 01/23/2015
x	Lugaila Mechanical Inc.	\$ 167,242.35	HVAC Services thru 1/31/15
x	Rucon, Inc.	\$ 14,300.00	February 2015 Services
x	Vern's Electric, Inc.	\$ 113,271.66	Electrical Services thru 1/31/15
x	Vrabel Plumbing Company, LLC	\$ 58,207.95	Plumbing Services thru 1/20/15
x	Windstream	\$ 114.24	Construction Mgr. Data January 2015
	Total	\$ 784,936.27	

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

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

x	Follett	\$ 2,353.16	Books
x	Follett	\$ 225.55	Books
x	Gov Connection	\$ 3,397.44	3 Charging Security - Chrome
x	Gov Connection	\$ 8,082.60	Defender Series Black for All for I pad mini
x	Andrews & Price	\$ 380.00	Bus Garage
x	SEON	\$ 9,600.00	VML controller x64
x	Kurtz	\$ 656.72	Stem Studio supplies
x	Houghton Mifflin	\$ 105.16	Books
x	Houghton Mifflin	\$ 98.54	Books
x	Houghton Mifflin	\$ 299.00	Books
	Total	\$ 25,198.17	

Regency Elementary (2014 Bond Issue -RP)

x	Andrews & Price	\$ 480.00	Legal
x	L.R. Kimball	\$ 18,750.00	Services thru 12/28/14
x	L.R. Kimball	\$ 461.05	Reimbursable expenses thru 12/28/14
	Total	\$ 19,691.05	

New Pivik Elementary

(2010 GOB)

~~Lagalla~~ **Lagalla Mechanical Inc**
1 Rutgers Rd
Pittsburgh, PA 15205
(412) 920-1330



Mechanical Contracting & Engineering

INVOICE ✓

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

Invoice No: 8947

Date: 1/7/2015

PO #:

Project: Pivik pot feeders

Quantity	Description	Unit Price	Extended Price
1.00	Pivik pot feeder work completed 100%	3,392.29	3,392.29

GOB - Pivik

ACCOUNT											
AMOUNT	3,392.29										
APPROVAL	[Signature] 1-15-16										

Thank You For Your Business!

Amount Now Due:

3,392.29

Terms: AIA

AS@P – Old Pivik

(Series A of 2012)

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 FEB 11, 2015
 \$4,587.96

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



3061310000 000000000000 000004587969 000004587969



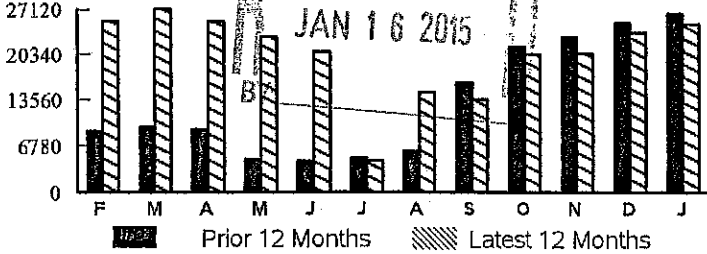
Customer Name and Service Address:
 PLUM BOROUGH SCHOOL DIST
 100 SCHOOL RD
 PITTSBURGH, PA 15239-1455
 BILL ID: 306133095477

Account Number: 3061310000
 Rate: GM-Medium Commercial > 25
 Rider Code: 003
 Date Prepared: 01/11/15

Usage & Demand Information | **Summary**

Next Scheduled Meter Reading Date: February 5, 2015

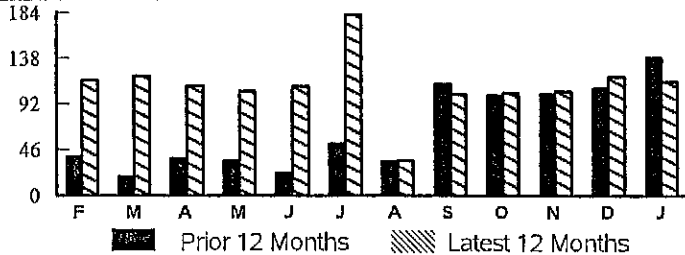
kWh Usage:



- Average Monthly Usage for the past 12 months is 20320 kWh.
- Total Annual Usage for the past 12 months is 243840 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 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.

Billing Demand:



Prior Billing Information

Total Amount of Last Bill	\$4,309.85
Total Payment(s) Received as of 12/22/14	-\$2,022.97
Total Amount Owed From Your Last Bill	\$2,286.88
DLC Basic Service Charges	\$907.62
Supplier Basic Service Charges	\$1,393.46
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$4,587.96

ACTUAL METER READING BILL

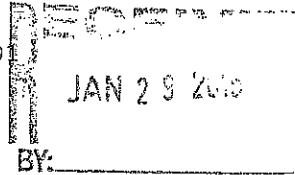
* See pages 3 and 4 for a complete breakdown of charges.
 For more information see www.duquesnelight.com.
 Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1,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

ACCOUNT	
AMOUNT	2,301.08
APPROVAL	SCANNED
M/R 1-16-15	

JAN 15 2015
 ERIC RYAN CORP

Estimated PA State Taxes	Late Charge After Feb 11, 2015	Payment Due	Amount Due
\$156.48	1.25%	Feb 11, 2015	\$4,587.96

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



Invoice Number: G2576798
Invoice Date: 01/20/2015
Salesperson: Auld
Gas Utility: EQUITABLE

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

SCANNED
JAN 26 2015

Customer No: PLUM510 **ERIC RYAN CORP.**

MONTH
Dec-2014

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

Service Period: 11/25/2014 - 12/30/2014

Quantity	Unit	Description	Price	Amount
881	DTH	Full Requirements	4.782	\$4,212.94

Net Volume: 881 DTH Fac./Mtr Total Cost: \$4,212.94

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

Service Period: 11/25/2014 - 12/30/2014

Quantity	Unit	Description	Price	Amount
467	DTH	Full Requirements	4.782	\$2,233.19

Net Volume: 467 DTH Fac./Mtr Total Cost: \$2,233.19

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

Service Period: 11/25/2014 - 12/30/2014

Quantity	Unit	Description	Price	Amount
72	DTH	Full Requirements	4.782	\$344.30

Net Volume: 72 DTH Fac./Mtr Total Cost: \$344.30

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

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: G2576798

DUE DATE 02/04/2015

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

Amount Due \$27,219.14

Late charges applied if paid
after due date

SCANNED



JAN 16 2015
ERIC RYAN CORP.



Account number 020440931	Telephone number 724-327-7424	Invoice date January 09, 2015
-----------------------------	----------------------------------	----------------------------------

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

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

RECEIVED
 JAN 21 2015
 BY: _____

RECEIVED
 JAN 16 2015
 BY: _____

Service At-A-Glance

Previous Bill	\$158.56
Payments/Adjustments thru 01/07	\$79.28 CR
Amount Previously Due - DUE IMMEDIATELY	\$79.28
Current Charges Due - 01/29/15	\$79.37
Total Amount Due	\$158.65

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

Pay My Bill

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

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

Introducing
NEW
Business Bundles

Find out more Today!

Call
877.316.4082

or Visit
windstreambusiness.com/bundles

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

Account number 020440931	Telephone number 724-327-7424	Due date January 29, 2015
Amount Due		\$158.65
Payment enclosed	\$ _____	

888 020440931 7

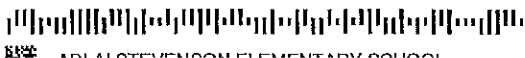
windstream.
 ATTN: SUPPORT SERVICES
 1720 GALLERIA BLVD
 CHARLOTTE, NC 28270

Address Service Requested



Check here for address changes noted on reverse side.

4520019020 PRESORT 19020 1 AB 0.403 P1C83



WINDSTREAM
 PO BOX 9801988

BRE



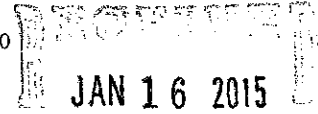
SCANNED

JAN 16 2015

Account number 020181291	Telephone number 724-733-1500	Invoice date January 09, 2015
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Please call Windstream Communications toll free or visit our website.
 For Sales/Billing/Account Changes: 1-800-843-9214
 For Repair/Technical Support: 1-866-990-3282
 Website: www.windstream.com

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



Introducing
NEW
Business Bundles

Find out more Today!

Call
877.316.4082

or Visit
windstreambusiness.com/bundles

Service At-A-Glance

Previous Bill	\$266.37
Payments/Adjustments thru 01/07	\$133.18 CR
Amount Previously Due - DUE IMMEDIATELY	\$133.19
Current Charges Due - 01/29/15	\$133.28
Total Amount Due	\$266.47

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

Pay My Bill

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

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



ATTN: SUPPORT SERVICES
 1720 GALLERIA BLVD
 CHARLOTTE, NC 28270

Address Service Requested

Account number 020181291	Telephone number 724-733-1500	Due date January 29, 2015
	Amount Due	\$266.47
Payment enclosed	\$	

888 020181291 9

Check here for address changes noted on reverse side.

4520019022 PRESORT 19022 1 AB 0.403 P1C83



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

WINDSTREAM
 PO BOX 9001908
 LOUISVILLE, KY 40290-1908



7000888000000002018129141501070000002664741

PLUM BOROUGH MUNICIPAL AUTHORITY

PAYMENT STUB

412-793-7331

Please Return This Portion With Your Payment

Water / Sewer / Sanitation Bill

Account Number	Please Pay
1101300-1101300	\$194.76
Invoice	Amount Enclosed
2007295	



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

33

AMOUNT DUE	\$194.76
DUE DATE	February 17, 2015
AFTER DUE DATE	\$204.50



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:	1/31/2015
Account Number:	1101300-1101300	Service From Date:	1/1/2015
Invoice Number:	2007295	Service To Date:	1/31/2015
Service Location:	0 OLD PIVIK ELEMENTARY, SEWAGE.	Payment Due Date:	02/17/2015

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY	
70147984	0	5928	5,928	12/8/2014	1/8/2015	Previous Balance	185.37
70147984						Payments	-185.37
						Adjustments	0.00
						Penalty	0.00
						Balance	0.00
						Current Charges	
						Sewer-Metered	194.76



SCANNED
ERIC RYAN CORP

FEB 03 2015

Penalty Notice Delinquent accounts are subject to a 5% penalty if not paid by the due date.	AMOUNT DUE	\$194.76
After Hours Emergency: Please call 412-825-5699	DUE DATE	February 17, 2015
	AFTER DUE DATE	\$204.50

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

This is your January 2015 monthly bill. All checks submitted to P.B.M.A. must be written in blue or black ink.

Sign up for Direct Debit (ACH) now!

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

Borough of Plum

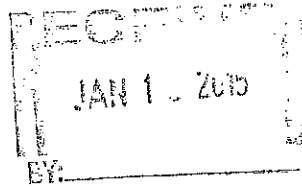
INVOICE

4575 New Texas Road
 Pittsburgh, PA 16239
 Phone 412-795-6800 Fax 412-793-4061

DATE: January 14, 2015
 INVOICE # FIN-234
 FOR: SCG-Payroll

Bill To: 350-700

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



DESCRIPTION	AMOUNT								
DECEMBER, 2014									
School Crossing Guards:									
Wages	6,971.73								
FICA	533.34								
Unemployment-6.10% (First \$8,750)	425.28								
Uniform Allowance	-								
Subtotal	7,930.35								
Total Due - School District Share - 50%	3,965.17								
<table border="1"> <tr> <td colspan="2">ACCOUNT</td> </tr> <tr> <td>00817</td> <td></td> </tr> <tr> <td>AMOUNT</td> <td>3077.22</td> </tr> <tr> <td>APPROVAL</td> <td><i>[Signature]</i></td> </tr> </table>		ACCOUNT		00817		AMOUNT	3077.22	APPROVAL	<i>[Signature]</i>
ACCOUNT									
00817									
AMOUNT	3077.22								
APPROVAL	<i>[Signature]</i>								
<table border="1"> <tr> <td>1005</td> <td>887.95</td> <td>615</td> </tr> <tr> <td colspan="2"></td> <td>3,077.22</td> </tr> </table>		1005	887.95	615			3,077.22		
1005	887.95	615							
		3,077.22							
TOTAL	\$ 3,965.17								

SCG - 887.95

1005 887.95 615
3,077.22

MUNICIPAL USE ONLY:
 Finance Director: *MW*

01-150

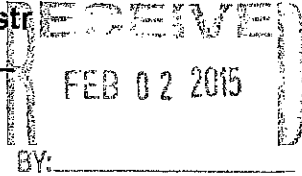
Make all checks payable to: **BOROUGH OF PLUM**



Account Number 8993 20 405 0237767
 Billing Date 01/19/15
 Total Amount Due \$172.37
 Payment Due By 02/13/15
 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

News from Comcast

The FCC modifies the rate that voice providers pay into the USF on a quarterly basis. USF is assessed on applicable voice services as the Univ Conn Chg at the FCC's approved rate. See: <http://www.fcc.gov/encyclopedia/contribution-factor-quarterly-filings-universal-service-fund-usf-management-support>. A new rate becomes effective 01/01/2015.

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	291.64
Total Payments	-291.64
New Charges - see below	172.37
Total Amount Due	\$172.37
Payment Due By	02/13/15

New Charges Summary

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

You saved \$30.00 this month with your Comcast services!

RECEIVED

JAN 27 2015

ERIC RYAN CORP.

Asst

ACCOUNT											
13508											
AMOUNT		172.37									
APPROVAL								MKW 2-215			

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
 8638 0160 NO RP 19 01202015 NNNNNYNN 01 000436 0002

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

Account Number 8993 20 405 0237767
 Payment Due By 02/13/15
 Total Amount Due \$172.37
 Amount Enclosed \$

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

COMCAST
 PO BOX 3001
 SOUTHEASTERN PA 19398-3001



899320405023776700172379

New Holiday Park Elementary

(Series A of 2012)

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 FEB 11, 2015
\$6,564.91

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



42886600004 000000000000 000006564919 000006564919

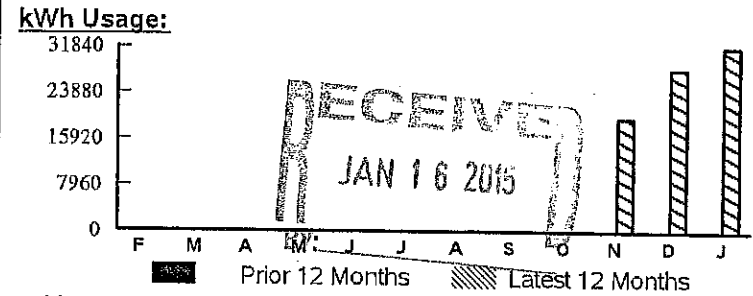


Customer Name and Service Address:
PLUM BOROUGH SCHOOL DISTRICT
313 HOLIDAY PARK DR TEMP
PITTSBURGH, PA 15239-2364 *GWS*
BILL ID: 428868561052

Account Number: 4288660000
Rate: GM-Medium Commercial > 25
Rider Code: 003
Date Prepared: 01/11/15

Usage & Demand Information

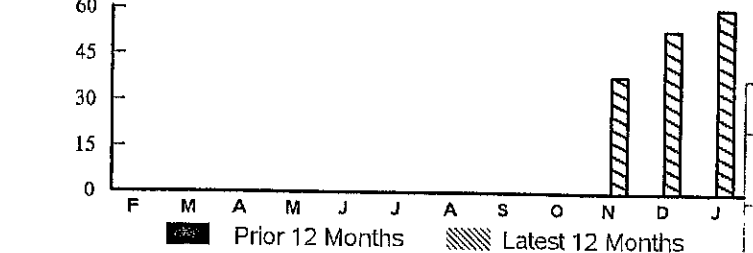
Next Scheduled Meter Reading Date: February 6, 2015



- Your Average usage for the past 3 months is 26533 kWh.
- Total Usage for the past 3 months is 79600 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.

Billing Demand:



SCANNED

JAN 15 2015

ERIC RYAN CORP

Summary

Prior Billing Information

Total Amount of Last Bill	\$5,282.64
Total Payment(s) Received as of 12/22/14	-\$2,188.37
Total Amount Owed From Your Last Bill	\$3,094.27
DLC Basic Service Charges	\$3,470.64
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$6,564.91

ACTUAL METER READING BILL

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

ACCOUNT	
AMOUNT	3,470.64
DATE	Jan 16 2015

Estimated PA State Taxes	Late Charge After Feb 11, 2015	Payment Due	Amount Due
--------------------------	--------------------------------	-------------	------------

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 FEB 11, 2015
\$103.55

Account 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

47086700006 000000000000 000000103554 000000103554



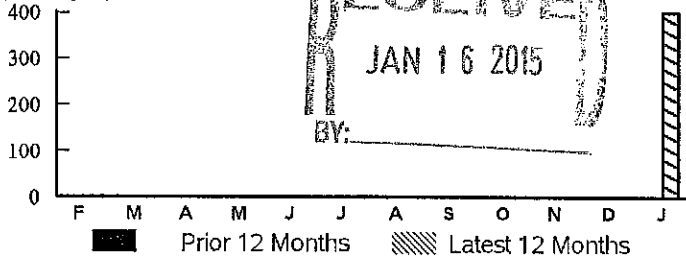
Customer Name and Service Address:
 PLUM BOROUGH SCHOOL DISTRICT
 313 HOLIDAY PARK DR
 PITTSBURGH, PA 15239
BILL ID: 470865095402

Account Number: 4708670000
 Rate: GM-Medium Commercial > 25
 Rider Code: 003
 Date Prepared: 01/11/15

Usage & Demand Information | **Summary**

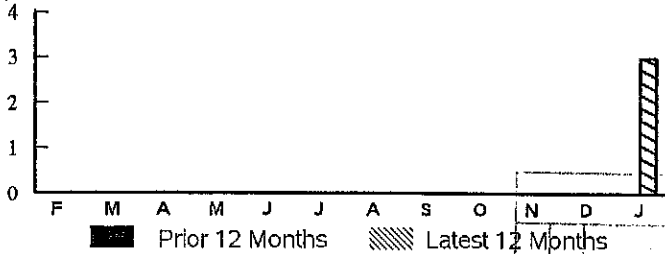
Next Scheduled Meter Reading Date: February 6, 2015

kWh Usage:



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.

Billing Demand:



Prior Billing Information

Total Amount of Last Bill	\$2,001.68
Total Payment(s) Received as of 11/24/14	-\$2,001.68
Total Amount Owed From Your Last Bill	\$0.00
DLC Basic Service Charges	\$103.55
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$103.55

ACTUAL METER READING BILL

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

ACCOUNT	
AMOUNT	103.55
APPROVAL	MM-1-21-15

SCANNED

JAN 15 2015

ERIC RYAN CORP

Estimated PA State Taxes	Late Charge After Feb 11, 2015	Payment Due	Amount Due
\$13.37	1.25%	Feb 11, 2015	\$103.55

Check here for mailing address/phone number changes. Write in new information on back of this coupon.

Make checks payable to: EQUITABLE GAS

Amount Due	\$3,362.79	Amount Paid
-------------------	-------------------	--------------------

Payments received after 01/21/15 are subject to a 1.5% late payment charge.

0000134 01 MB 0.432 1/1 48 00001 01092015 20160108 EGC-PA P1



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

1206846-226067
E-22
OL-BL

Mail payments to:

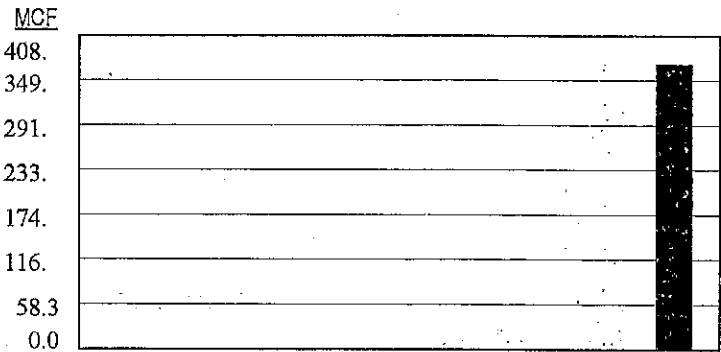


EQUITABLE GAS
Box 371820
Pittsburgh, PA 15250-7820

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

01001206846000018 00390522470003362791

Usage (MCF) & Temperature Information



Dec 13 Jan 14 Feb 14 Mar 14 Apr 14 May 14 Jun 14 Jul 14 Aug 14 Sep 14 Oct 14 Nov 14 Dec 14

Electronic/Actual Estimated Customer * Corrected

Usage (MCF) & Temperature Information

Comparing Your Usage		Average Usage		Average Daily Temp	
Dec-13	Dec-14	Monthly	Annual	2013	2014
0.0	371.0	371.0	371.0	32°	35°

Bill Message

- ◆ The current price to compare is \$5.511.
- ◆ Thank you for your payment. Peoples Natural Gas is pleased to serve you.

DSIC Surcharge	\$32.95
State Tax Adjustment Surcharge	(\$10.02)
Current Bill	\$3,362.79

Amount Due **\$3,362.79**
As per Customer Sum Lm 3 339.63

SCANNED

JAN 15 2015

ERIC RYAN CORP.

Call address
Construction
SOP
N.H.P.

*** Important information on the back of this bill ***
PLEASE RETURN LOWER PORTION WITH PAYMENT

Due Date	01/21/15	Amount Due	\$3,362.79
-----------------	-----------------	-------------------	-------------------

Application and Certificate for Payment

TO OWNER: Plum Borough School District 313 Holiday Park Dr. Plum Borough, PA 15239 FROM CONTRACTOR: Hudson Construction, Inc. 1625 Dutch Lane Hermitage, PA 16148	PROJECT: New Holiday Park Elementary Sc 313 Holiday Park Drive Plum Borough, PA 15239 VIA ARCHITECT:	APPLICATION NO: 15 PERIOD TO: 1/23/2015 CONTRACT FOR: New Holiday Park Elementary Sc CONTRACT DATE: PROJECT NOS: / / INVOICE NO: 1098	Distribution to: OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
--	--	--	--

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ 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 (Column G on G703)	\$ 8,237,029.27
5. RETAINAGE:	
a. 5% of Completed Work (Columns D + E on G703)	\$ 406,889.24
b. 10% of Stored Material (Column F on G703)	\$ 9,924.44
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$ 416,813.68
6. TOTAL EARNED LESS RETAINAGE	\$ 7,820,215.59
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 7,395,329.34
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 424,886.25
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 2,681,729.77
(Line 3 minus Line 6)	

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

CONTRACTOR: Hudson Construction, Inc.

By: Roberta Botley

State of:

County of: PA

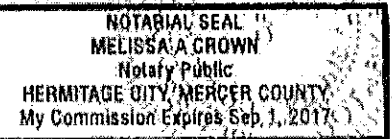
Subscribed and sworn to before

me this 28th

Notary Public: Melissa Crown
 My commission expires: 9/1/2017

day of Jan 2015

Date: 1-28-15
 COMMONWEALTH OF PENNSYLVANIA


ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

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

ARCHITECT:

By: _____ 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	\$ 151,703.92	\$ 0.00
Total approved this month	\$ 2,241.44	\$ 0.00
TOTAL	\$ 153,945.36	\$ 0.00
NET CHANGES by Change Order	\$ 153,945.36	

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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: 13
PERIOD TO: 1/31/2015

DISTRIBUTION
TO:
 OWNER
 CONSTRUCTION
MANAGER
 ARCHITECT
 CONTRACTOR

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

ARCHITECT'S
PROJECT NO:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR:

VIA ARCHITECT:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 1,687,300.00

2. Net Change by Change Orders \$ 0.00

3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,687,300.00

4. TOTAL COMPLETED AND STORED TO DATE \$ 1,441,095.00

5. RETAINAGE:

a. 5.00% of Completed Work \$ 72,054.75

b. 0.00% of Stored Material \$ 0.00

Total retainage (Line 5a + 5b) \$ 72,054.75

6. TOTAL EARNED LESS RETAINAGE \$ 1,369,040.25
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 1,201,797.90

8. CURRENT PAYMENT DUE \$ 167,242.35

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 318,259.75

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

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

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

By: F T Lugaila
Richard T. Lugaila / Vice-President

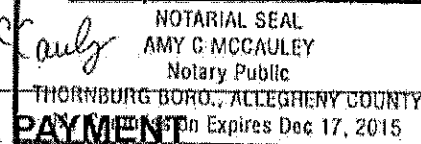
Date: 1/16/15

State of: PA

County of: Allegheny

Subscribed and Sworn to before me this 16th Day of JAN 20 15

Notary Public: Amy C. McCauley
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:

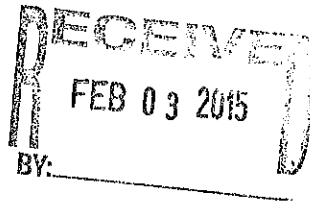
By: _____ Date: _____

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.

Rucon Inc.
4519 Stonecroft Ct
Murrysville, PA 15668



Invoice

Date	Invoice #
2/3/2015	February

Bill To
PBSD- New Holiday Park

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

Pay online at: <https://ipn.intuit.com/d4fs9gfc>



Document G732™ - 2009

Application and Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER: PILLM BOROUGH SCHOOL DISTRICT 900 ELICKER ROAD PITTSBURGH, PA. 15239	PROJECT: NEW HOLIDAY PARK ELEMENTARY SCHOOL 313 HOLIDAY PARK DRIVE PITTSBURGH, PA. 15239	APPLICATION NO: 15	DISTRIBUTION TO:
FROM CONTRACTOR: VERN'S ELECTRIC, INC.	VIA CONSTRUCTION MANAGER: RUCON CONSTRUCTION CONSULTANTS	PERIOD TO: 1/31/2015 CONTRACT DATE: 11/11/2013 PROJECT NOS:	OWNER <input type="checkbox"/> CONSTRUCTION MANAGER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
CONTRACT FOR: ELECTRICAL WORK	VIA ARCHITECT: L.R. KIMBALL		

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM.....	\$ 2,179,935.00
2. NET CHANGES IN THE WORK.....	\$ 4,702.05
3. CONTRACT SUM TO DATE (Line 1 + 2).....	\$ 2,184,637.05
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703).....	\$ 1,452,693.90
5. RETAINAGE:	
a. 5% of Completed Work (Column D + E on G703)	\$ 64,749.72
b. 5% of Stored Material (Column F on G703)	\$ 7,885.00
Total Retainage (Lines 5a + 5b, or Total in Column I on G703).....	\$ 72,634.72
6. TOTAL EARNED LESS RETAINAGE.....	\$ 1,380,059.18
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	1,266,787.52
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE.....	\$ 113,271.66
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 minus Line 6)	\$ 804,577.87

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

CONTRACTOR: VERN'S ELECTRIC, INC.

By: Susan Lubbenberger Date: 1/29/2015

State of: PENNSYLVANIA

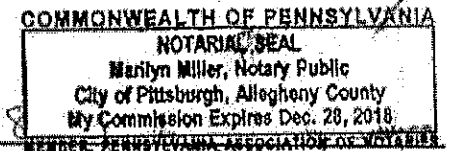
County of: ALLEGHENY

Subscribed and sworn to before

me this 29th day of Jan, 2015

Notary Public: Marilyn Miller

My Commission expires: Dec 28, 2018



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work 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: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

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.

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 29,807.35	\$ 25,105.30
Total approved this month, including Construction Change Directives:	\$ 0.00	\$ 0.00
TOTALS	\$ 29,807.35	\$ 25,105.30
NET CHANGES IN THE WORK	\$ 4,702.05	

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Application and Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER: Plum Borough School District 900 Ellicker Road Plum, PA 15239	PROJECT: Plum-New Holiday Park New Holiday Park Elementary School 313 Holiday Park Drive Plum, PA 15239	APPLICATION NO: 12	DISTRIBUTION TO:
FROM	VIA CONSTRUCTION	PERIOD TO: 01/20/2015	<input type="checkbox"/> OWNER
CONTRACTOR: Vrabel Plumbing Company, LLC 13 Dewey Lane Gibsonia PA 15044	MANAGER: Rucan Construction Consultants 38 Boulder Drive Pittsburgh, PA 15239	CONTRACT DATE: 11/07/2013	<input type="checkbox"/> CONSTRUCTION MANAGER
CONTRACT FOR: Plumbing Construction	VIA ARCHITECT: L Robert Kimball & Associates 615 West Highland Avenue P.O. Box 1000 Ebensburg, PA 15931	PROJECT NOS: 13-0058-02 /	<input type="checkbox"/> ARCHITECT
			<input type="checkbox"/> CONTRACTOR
			<input type="checkbox"/> FIELD
			<input type="checkbox"/> OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM.....	\$ 968,700.00
2. NET CHANGES IN THE WORK.....	\$ 7,308.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 976,008.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 881,826.25
5. RETAINAGE:	
a. 5.00 % of Completed Work (Column D + E on G703)	\$ 41,218.00
b. 5.00 % of Stored Material (Column F on G703)	\$ 2,863.00
Total Retainage (Lines 5a + 5b, or Total in Column I on G703).....	\$ 44,081.00
6. TOTAL EARNED LESS RETAINAGE.....	\$ 837,545.25
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	779,337.30
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE.....	\$ 58,207.95
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 minus Line 6)	\$ 138,462.75

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 7,308.00	\$ 0.00
Total approved this month, including Construction Change Directives	\$ 0.00	\$ 0.00
TOTALS	\$ 7,308.00	\$ 0.00
NET CHANGES IN THE WORK	\$ 7,308.00	

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

CONTRACTOR: Vrabel Plumbing Company, LLC

By: [Signature]

Date: 01/22/2015

State of: Pennsylvania

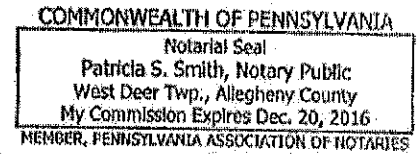
County of: Allegheny

Subscribed and sworn to before

me this 22nd day of January 2015

Notary Public: Patricia S. Smith

My Commission expires: 12/20/2016



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work 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: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

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.

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

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windstream.



JAN 19 2015
ERIC RYAN CORP.

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

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

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

RECEIVED
 JAN 19 2015

Introducing

NEW

Business Bundles

Find out more Today!

**Call
877.316.4082**

**or Visit
windstreambusiness.com/bundles**

Service At-A-Glance

Previous Bill	\$214.87
Payments/Adjustments thru 01/09	\$114.18 CR
Amount Previously Due - DUE IMMEDIATELY	\$100.69
Current Charges Due - 02/02/15	\$114.24
Total Amount Due	\$214.93

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

Pay My Bill

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

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

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

Address Service Requested

Account number	Telephone number	Due date
021655315	724-733-0905	February 02, 2015
	Amount Due	\$214.93
Payment enclosed	\$	

888 021655315 6

Check here for address changes noted on reverse side.

5512014734 PRESORT 14734 1 AT 0.403 P1C63



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



7000888000000002165531561501100000002149308

Capital Improvements Facilities & Technology

(Series B of 2012)

Capital Improvements Facilities & Technology

(Series E of 2013)



3	37	70337	582326 -2	1
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Follett School Solutions, Inc.
Library Resources

RECEIVE

JAN 20 2015

BY: *Brian Stevens*

BILL TO
Ardis Pivik
PLUM BOROUGH SCHOOL DISTRICT
900 ELICKER ROAD
PITTSBURGH PA 15239-1453

SHIP TO
Library
A E OBLOCK JR HI SCHOOL
440 PRESQUE ISLE DR
PITTSBURGH PA 15239-2604

Should be 14000786

SLM IX 011215 03:00:04 BILL TO ADR# 000 SHIPTO# 37-69980-000
CUST PO ~~14100783~~ DO NOT EXCEED DATE ORDER 01/02/15 INVOICE 01/12/15
AMOUNT RECEIVED DATE

QTY BACK ORDR	QTY SHIP	AUTHOR	TITLE	KITS	PRICE	AMOUNT
<p>Thank you for ordering from Follett School Solutions. This is the 1st shipment of your order.</p> <p>ACCOUNT 14000786</p> <p>AMOUNT 2353.16 4 CARTON(S) SHIPPED ON 01/10/15</p> <p>** EDUCATIONAL MATERIALS **</p> <p>APPROVAL <i>[Signature]</i> MM-1-2015</p> <p>BACK ORDERED ITEMS TO BE SHIPPED SHORTLY.</p>						
1	1	ADLINGTON	CHERRY HEAVEN	GREENWILL		
	1	AGUIAR	SECRETS OF TAMARIND	FEIWEL AN 11	1	14.49
1	1	ALCOTT	GOOD WIVES OR LITTLE W PT2	AEGYPAN P		
	1	ALCOTT	LITTLE WOMEN AND GOOD WIV (VC)	FOLL-DAVB 08	1	15.31
	1	ANDERSON	ACTING OUT (VV14)	FOLL-VP B 12	1	12.41
	1	ANDERSON	AGENT Q OR THE SMELL (PIPT)	FOLL-SSJB 10	1	12.01
	1	ANDERSON	END OF THE RACE (VV12)	FOLL-VP B 12	1	12.41
	1	ANDERSON	FEAR OF FALLING (VV9)	FOLL-VP B 09	1	12.41
	1	ANDERSON	HE LAUGHED WITH HIS OT(PIPT)	BEACH LAN 14	1	15.34
	1	ANDERSON	HELPING HANDS (VV15)	FOLL-VP B 13	1	12.41
	1	ANDERSON	JASPER DASH AND THE FLA(PIPT)	FOLL-SSJB 09	1	12.01
	1	ANDERSON	MASKS (VV11)	FOLL-VP B 12	1	12.41
	1	ANDERSON	NEW BEGINNINGS (VV13)	FOLL-VP B 12	1	12.41
	1	ANDERSON	SAY GOOD BYE (VV5)	FOLL-VP B 08	1	12.41
	1	ANDERSON	STORM RESCUE (VV6)	FOLL-VP B 08	1	12.41
	1	ANDERSON	TEACHERS PET (VV7)	FOLL-VP B 09	1	12.41
	1	ANDERSON	TIME TO FLY (VV10)	FOLL-VP B 09	1	12.41
	1	ANDERSON	TRAPPED (VV8)	FOLL-VP B 09	1	12.41
	1	ANDERSON	TREADING WATER (VV16)	FOLL-VP B 14	1	12.41
	1	ANDERSON	TRICKSTER (VV3)	FOLL-VP B 08	1	12.41
	1	ANDERSON	ZOMBIE MOMMY (PIPT)	FOLL-SSJB 11	1	12.01
	1	ANGLEBERGE	EMPEROR PICKLETINE RIDES(OY6)	AMULET 14	1	11.91
	1	AYRES	VOICES AT WHISPER BEND(MTT1)	FOLL-WNMB 09	1	22.06
	1	BAKER	BRAVEST PRINCESS (WAP3)	BLOOMSBUR 14	1	14.49
QTY B/O		QTY SHIP		TOTAL ITEMS		AMOUNT TO PAY NET 30 DAYS
				THANK YOU		

(Handwritten initials)

ORIGINAL INVOICE



RECEIVED
JAN 26 2015

BILL TO Accts Payable
PLUM BOROUGH SCHOOL DISTRICT
900 ELICKER ROAD
PITTSBURGH PA 15239-1453

SHIP TO KRISTEN ROWE
PLUM SR HIGH SCHOOL
900 ELICKER RD
PITTSBURGH PA 15239-1098

SLM IX 011915 03:50:39 BILL TO ADR# 000 SHIPTO# 37-00364-000
CUST 14000584 DO NOT EXCEED 2,808.49 DATE ORDER 12/12/14 INVOICE 01/19/15
PO AMOUNT RECEIVED DATE

QTY BACK ORDRD	QTY SHIPP	AUTHOR	TITLE	KITS	PRICE	AMOUNT	
Thank you for ordering from Follett School Solutions. This is the final shipment of your order.							
** EDUCATIONAL MATERIALS ** 1 CARTON(S) SHIPPED ON 01/17/15 Original Invoice dated 12/12/14							
1		***	GADGET PLANET 150 GIZMOS & IN HEARST BO	14	1	21.26	
1		BLOOR	PLAGUE YEAR	KNOPF	11	1	13.64
1		BRACKEN	IN THE AFTERLIGHT (DM3)	DISNEY-HY	14	1	16.19
1		CONDIE	MATCHED TRILOGY @3V@	DUTTON	10	3	45.92
1		EVANS	MICHAEL VEY BOXED SET @3V@	MERCURY I	13	3	45.94
1		REED	CRAZY	SIMON PUL	12	1	14.49
1		ROSSI	THROUGH THE EVER NIGHT	HARPER	13	1	15.34
1		SHEPARD	RUTHLESS (PLL)	#P# HARPERTEE	11	1	6.49
1		SHEPARD	STUNNING (PLL)	#P# HARPERTEE	13	1	6.49
1		STORK	MARCELO IN THE REAL WORLD	FOLL-SCHB	09	1	14.10
1		VIVIAN	LIST	PUSH	12	1	15.34

34

UNIT	
14000584	
AMOUNT	225.55
DATE	1.26.15

Kristen Rowe
2-4-15

QTY B/O	QTY SHIP	TOTAL ITEMS	THANK YOU	AMOUNT TO PAY NET 30 DAYS
---------	----------	-------------	------------------	---------------------------

GovConnection, Inc.
7503 Standish Place
Rockville MD 20855
DUNS:80-967-8782

PLEASE ENCLOSE ATTACHED REMITTANCE
 RECEIPT WITH YOUR PAYMENT.

REMIT TO ADDRESS:
 GOVCONNECTION, INC.
 PO Box 536477
 PITTSBURGH PA 15253-5906

Federal ID No.	Invoice No.	Invoice Date
52-1837891	52155325	01/09/2015

Company retains a purchase money security interest in
 equipment until payment is made in full.

Sold To:
 102 - #10 - 263 - 357 - 402
 PLUM BOROUGH SCHOOL DISTRICT
 BUSINESS OFFICE
 900 ELICKER RD
 PITTSBURGH PA 15239-1026



RECEIVED
JAN 20 2015
 BY: _____

Shipped To:
 PLUM BOROUGH SCHOOL DISTRICT
 ATTN: CHRIS BURKEY
 900 ELICKER ROAD
 PITTSBURGH PA 15239

Corp. Sales (800)800-0019

Credit Dept (888)294-0268

Cust. Serv. (800)800-0019

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via																																												
12/08/2014	50356261	14000685	2806817	NET 30	01/09/2015	HEAVYWEIGH																																												
Quantity		Item No.	Description	Unit Price	Extension																																													
Ordered	Back Ordered					Shipped																																												
3		3	17454527	Charging Security?Cart-Chromeb	1,132.4800	\$3,397.44																																												
<p>-----PLEASE NOTE EFT INSTRUCTIONS----- For electronic funds transfers, please remit to Citizens Bank: - ACH Payments: ABA # 2110-70175, Account # 1310873272 - WIRE Payments: ABA # 0115-00120, Account # 1310873272 Please include invoice number(s) in the transmitted information.</p> <p>"We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus."</p>																																																		
<table border="1" style="width: 100%;"> <tr> <th colspan="10">ACCOUNT</th> </tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> <td>14000685</td> </tr> <tr> <td>AMOUNT</td> <td>3</td> <td colspan="2">397.44</td> <td colspan="6"></td> <td></td> </tr> <tr> <td>APPROVAL</td> <td colspan="2">[Signature]</td> <td colspan="7">MKW 1-20-15</td> <td></td> </tr> </table>							ACCOUNT																				14000685	AMOUNT	3	397.44									APPROVAL	[Signature]		MKW 1-20-15								
ACCOUNT																																																		
										14000685																																								
AMOUNT	3	397.44																																																
APPROVAL	[Signature]		MKW 1-20-15																																															

Backordered items will be shipped and
 invoiced to you as soon as they are available.

Merchandise	Sales Tax	Shipping/Packaging
\$3,397.44		

Page 1 of 1



Invoice Total
\$3,397.44

34

Ordered by: CHRIS BURKEY

Order No.	Company	Account No.	Invoice No.	Invoice Total
50356261	00005	2806817	52155325	\$3,397.44

GOVCONNECTION, INC.
 PO Box 536477
 PITTSBURGH PA 15253-5906

PLEASE ENCLOSE THIS REMITTANCE
 RECEIPT WITH YOUR PAYMENT.

00005 2806817 521553250000339744

**7503 Standish Place
Rockville MD 20855
DUNS:80-967-8782**

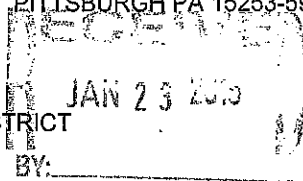
PLEASE ENCLOSE ATTACHED REMITTANCE
RECEIPT WITH YOUR PAYMENT.

REMIT TO ADDRESS:
GOVCONNECTION, INC.
PO Box 536477
PITTSBURGH PA 15253-5906

Federal ID No.	Invoice No.	Invoice Date
52-1837891	52173511	01/15/2015

Company retains a purchase money security interest in
equipment until payment is made in full.

Sold To:
10z-#10-252-372-416
PLUM BOROUGH SCHOOL DISTRICT
BUSINESS OFFICE
900 ELICKER RD
PITTSBURGH PA 15239-1026



Shipped To:
PLUM BOROUGH SCHOOL DISTRICT
ATTN: CHRIS BURKEY
900 ELICKER ROAD
PITTSBURGH PA 15239



Corp. Sales (800)800-0019

Credit Dept (888)294-0268

Cust. Serv. (800)800-0019

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via	
01/13/2015	50428673	1400769	2806817	NET 30	01/15/2015	SMALL PKG	
Quantity		Item No.	Description	Unit Price	Extension		
Ordered	Back Ordered					Shipped	
228		228	18365753 18365753	DEFENDER SERIES BLACK FOR ALL Mfg# 77-50972	35.4500	\$8,082.60	
<p>~~~~~PLEASE NOTE EFT INSTRUCTIONS~~~~~ For electronic funds transfers, please remit to Citizens Bank: - ACH Payments: ABA # 2110-70175, Account # 1310873272 - WIRE Payments: ABA # 0115-00120, Account # 1310873272 Please include invoice number(s) in the transmitted information.</p> <p>"We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus."</p>							
<p>ACCOUNT</p> <p>1400769</p>							

Merchandise	Sales Tax	Shipping/Packaging	AMOUNT	Backordered Items will be shipped and invoiced to you as soon as they are available.	Invoice Total
\$8,082.60			8,082.60		\$8,082.60

Page 1 of 1
MMA 1-23-15

Ordered by: CHRIS BURKEY

Order No.	Company	Account No.	Invoice No.	Invoice Total
50428673	00005	2806817	52173511	\$8,082.60

GOVCONNECTION, INC.
PO Box 536477
PITTSBURGH PA 15253-5906

PLEASE ENCLOSE THIS REMITTANCE
RECEIPT WITH YOUR PAYMENT.

00005 2806817 521735110000808260

ANDREWS & PRICE

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

D 5 16/14
11/23/15

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

Billing Date: December 31, 2014
Client No.: 59000

59000.1
59000.2
59000.39
59000.50
59000.56
59000.65
59000.75
59000.76
59000.78
59007.3
59008.32
59008.34
59008.44
59009.9
59010.1a
59010.2
59010.3

~~Regency Park~~
Bus Garage
Regency Park

0
0
0
0
0
0
0
0
380.00
480.00
0
0
0
0
0
0
0
0

Balance Due:



System Sales Inc.
 111-3B Burbidge Street
 Quilam, BC V3K 7B2
 : 1.877.630.7366 F: 1.866.664.3677
 WWW.SEON.COM

REMITTANCE ADDRESS:
 SEON SYSTEM SALES INC.
 Lock Box #774699
 4699 Solutions Center
 Chicago, IL 60677-4008

INVOICE	69667
Invoice Date	October 23, 2014
Type	SO Invoice
Customer PO	14000625-PLUM

RECEIVED
 JAN 28 2015
 BY: _____

BILL TO

Plum Borough SD
 3411 Leechburg Rd.
 Pittsburgh, PA 15239
 USA

SOLD TO

Plum Borough SD
 3411 Leechburg Rd.
 Pittsburgh, PA 15239
 USA

SHIP TO

Plum Borough SD
 3411 Leechburg Rd.
 Pittsburgh, PA 15239
 USA

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
058591	25-6002550	FedEx Ground		NET 30 DAYS	Darrin Wilson

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	EXTENSION TAX
INST-VML	Installation, vMax Live Plus	70 64	70	0	150.00 0 150		10,500.00 N 9600

ACCOUNT	
AMOUNT	10,500.00
	PKLW 1-28-15

34

Your business is greatly appreciated. Thank You.

INVOICE SUBTOTAL	10,500.00
TAX AMT	0.00
INVOICE TOTAL	10,500.00

PAYABLE IN US DOLLARS

If sales tax has not been included on this invoice, the customer is responsible for and will indemnify Seon Systems Sales Inc. from liability for any sales, use, or other taxes that the customer's taxing authorities may impose on this purchase.

Kurtz Bros.

CONTROL#	YR	FORM	CHARGES	CUSTOMER PO NUMBER	INVOICE DATE	PAGE
			PD	14000791	01/30/2015	1
COUNTY	STATE	SLSMAN	TSC	SOLD TO	ASI NO.	
00002	01	22	AB K	SP003400	000000	
DATE RECEIVED		PREPAYMENT		BID NO - YR		
01/28/2015						
TERMS			REQUESTED SHIP		CANCEL	
			SPECIAL RUSH			

INVOICE NUMBER
10195.00
PLEASE SHOW THIS NUMBER ON REMITTANCE

NET 30 DAYS

400 Reed Street
P.O. Box 392
Clearfield, PA 16830-0392

PH. 814/765-6561
FAX 814/765-8690

PST LIC# 17009031
FED. ID# 250605470
ASI# 65910

ORIGINAL INVOICE

RECEIVED
FEB 02 2015
BY: _____

F
O Regency
R

SPECIAL INSTRUCTIONS
SPECIAL RUSH
CALL B/4 DELY

B SP003400
I PLUM BOROUGH SCHOOL DISTRICT
L BUSINESS OFFICES
L 900 ELICKER ROAD
L PITTSBURGH, PA 15239-1026
T

S SP003408
H PLUM BOROUGH SCHOOL DISTRICT
I REGENCY PARK ELEM. SCHOOL
I 606 MILLERS LANE
P PITTSBURGH, PA 15239-1393
T

BID ITEM NUMBER	M D S E CD SI KB LINE NO.	ITEM DESCRIPTION	QUANTITIES			UNIT	UNIT PRICE	EXTENSION
			CODE	ORDERED/DELAYED	SHIPPED			
13003	1.00	03500 INDEX CARDS 3 X 5 INCH UNRLD 100/PKG.-WHITE BC: COSTARS Member		20.000	20.000	PKG	.450	9.00
55346	2.00	6K PLAST-I-CLAY MODELING CLAY 1 LB. PKG. - GRAY BC: COSTARS Member		15.000	15.000	PKG	2.490	37.35
45001	3.00	00000 PRANG CRAYONS - STANDARD 8 COLORS/TUCK BOX BC: COSTARS Member		30.000	30.000	BOX	.410	12.30
18086	4.00	E1322NR GLUE-ALL - 4 OZ. SQUEEZE BOTTLE #372 BC: COSTARS Member		30.000	30.000	EA	1.040	31.20
18106	5.00	E556 ELMERS WASHBLE GLUE STICK CLEAR - 30/SET BC: COSTARS Member		30.000	30.000	SET	12.950	388.50
11316	6.00	54 RUBBER BANDS 1/4 LB ASSORTED SIZES BC: COSTARS Member		5.000	5.000	PKG	.910	4.55
10389	7.00	3010 CRAYOLA SCISSORS-POINTED 5 INCH-L.H. OR R.H. BC: COSTARS Member		30.000	30.000	EA	1.310	39.30
12415	8.00	17024-VP POSTER STRIPS 48/PKG W/COMMAND ADHESIVE BC: COSTARS Member		5.000	5.000	PKG	7.530	37.65
12126	9.00	2600-3/4 UTILITY MASKING TAPE 3/4''X60 YD.ROLL BC: COSTARS Member		50.000	50.000	RL	1.060	53.00
10070	10.00	100480 METER STICK SCALED CENTIMETER & INCH BC: COSTARS Member		20.000	20.000	EA	1.860	37.20
08832	11.00	80078 EXPO LOW ODOR MARKERS 8/SET CHISEL TIP BC: COSTARS Member		1.000	1.000	SET	6.670	6.67
AMOUNT				656.72				
APPROVAL				Cjs 2-3-15				

34

CODES: CO=CANCELLED, OUT OF STOCK CP=CANCELLED, PER YOUR REQUEST OR=ORDERED QTY BO=BACKORDERED
 CD=CANCELLED, DISCONTINUED CS=CANCELLED, SUBST. ITEM FOLLOWS OS=OVERSHIPMENT C=CANCELLED, NOT AVAIL.

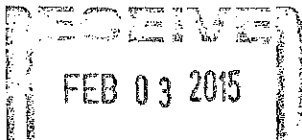


Houghton Mifflin Harcourt

9205 Southpark Center Loop
Orlando, FL 32819

Invoice 950776322

Invoice # 950776322



BY: _____

PRIOR AUTHORIZATION MUST BE OBTAINED FOR ALL RETURNS. Houghton Mifflin Harcourt cannot guarantee credit for an unauthorized return. Please contact Customer Service for authorization and reference your invoice number. If the original order is not returned in its entirety (i.e. the customer returns only a portion of the student books ordered) all free materials received with the original order must be returned in proportion to the number of returned student books. If free materials are not returned, the customer will be charged the value of the free materials, at the applicable sale price, for those materials not returned. This amount will be deducted from the calculated value of the returned student books to arrive at the net credit due to the customer.

Contact Customer Service to report incorrect titles or damaged or defective products. Please reference your invoice number on all inquiries. Materials may be returned within 9 months (or 1 month for home schools and individual purchasers) of the invoice date if in unmarked, unused, and saleable condition. Stamped books are not returnable. Please direct written request to Customer Service or call 1-800-225-5425.

Visit our Customer Care website to view order status information and other online service tools. <http://customercare.hmhco.com/>

Subtotal	\$1,001.55
Taxes	\$0.00
Shipping & Handling ✓	105.16
Header Discount	\$0.00
Invoice Amount	\$1,106.71
Less Payment Received	\$0.00
Net Amount Due	\$1,106.71

Uniforms Key:
OS-Out of Stock
OI-Out of Stock Indefinitely
OP-Out of Print
NP-Not Yet Published
SU-Substituted
CP-Contract Pricing
CA-Cancelled Title
NO-Not our publication

Contact Customer Service:
Customer Service
9205 South Park Center Loop
Orlando FL 32819

Send Returns to:
Prior authorization is required for all returns
Returns period is 9 months from invoice date (1
month for home schools and individuals). See
detailed policy above the invoice amount on the last
page of this form. For returns authorization call
Customer Service or e-mail
K12Inquiries@hmhco.com

This Invoice is subject to HMH's standard Terms and Conditions ("Ts & Cs") which are posted at
<http://www.hmhco.com/terms-and-conditions.html>. HMH reserves the right to modify its Ts & Cs from time to time and agrees to notify you



Houghton Mifflin Harcourt

9205 Southpark Center Loop
Orlando, FL 32819

Invoice 950864799

Invoice # 950864799

PRIOR AUTHORIZATION MUST BE OBTAINED FOR ALL RETURNS. Houghton Mifflin Harcourt cannot guarantee credit for an unauthorized return. Please contact Customer Service for authorization and reference your invoice number. If the original order is not returned in its entirety (i.e. the customer returns only a portion of the student books ordered) all free materials received with the original order must be returned in proportion to the number of returned student books. If free materials are not returned, the customer will be charged the value of the free materials, at the applicable sale price, for those materials not returned. This amount will be deducted from the calculated value of the returned student books to arrive at the net credit due to the customer.

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Visit our Customer Care website to view order status information and other online service tools. <http://customer.care.hmhco.com/>

34

Subtotal	\$938.60
Taxes	\$0.00
Shipping & Handling	\$98.54
Header Discount	\$0.00
Invoice Amount	\$1,037.14
Less Payment Received	\$0.00
Net Amount Due	\$1,037.14

Uniform Key:
OS-Out of Stock
OI-Out of Stock Indefinitely
OP-Out of Print
NP-Not Yet Published
SU-Substituted
CP-Contract Pricing
CA-Cancelled Title
NO-Not our publication

Contact Customer Service:
Houghton Mifflin Harcourt
9205 Southpark Center Loop
Orlando, FL 32819
Phone: 800-225-5425 / Fax: 800-269-5232
E-mail: K12inquiries@hmhco.com

Send Returns to:
Prior authorization is required for all returns. Returns period is 9 months from invoice date (1 month for home schools and individuals). See detailed policy above the invoice amount on the last page of this form. For returns authorization call Customer Service or e-mail K12inquiries@hmhco.com

This invoice is subject to HMH's standard Terms and Conditions ("Ts & Cs") which are posted at <http://www.hmhco.com/terms-and-conditions.html>. HMH reserves the right to modify its Ts & Cs from time to time and agrees to notify you



Houghton Mifflin Harcourt

9205 Southpark Center Loop
Orlando, FL 32819

Invoice 950666314

Invoice # 950666314

PRIOR AUTHORIZATION MUST BE OBTAINED FOR ALL RETURNS. Houghton Mifflin Harcourt cannot guarantee credit for an unauthorized return. Please contact Customer Service for authorization and reference your invoice number. If the original order is not returned in its entirety (i.e. the customer returns only a portion of the student books ordered) all free materials received with the original order must be returned in proportion to the number of returned student books. If free materials are not returned, the customer will be charged the value of the free materials, at the applicable sale price, for those materials not returned. This amount will be deducted from the calculated value of the returned student books to arrive at the net credit due to the customer.

Contact Customer Service to report incorrect titles or damaged or defective products. Please reference your invoice number on all inquiries. Materials may be returned within 9 months (or 1 month for home schools and individual purchasers) of the invoice date if in unmarked, unused, and saleable condition. Stamped books are not returnable. Please e-mail requests to Customer Service at K12inquiries@hmc.com or call 1-800-225-5425.

Visit our Customer Care website to view order status information and other online service tools. <http://customer care.hmhco.com/>

326

Subtotal	\$3,321.20
Taxes	\$0.00
Shipping & Handling	\$299.00
Header Discount	\$0.00
Invoice Amount	\$3,620.20
Less Payment Received	\$0.00
Net Amount Due	\$3,620.20

Uniform Key:
OS-Out of Stock
OI-Out of Stock Indefinitely
OP-Out of Print
NP-Not Yet Published
SU-Substituted
CP-Contract Pricing
CA-Cancelled Title
NO-Not our publication

Contact Customer Service:
Houghton Mifflin Harcourt
9205 Southpark Center Loop
Orlando, FL 32819
Phone: 800-225-5425 / Fax: 800-269-5232
E-mail: K12inquiries@hmc.com

Send Returns to:
Prior authorization is required for all returns.
Returns period is 9 months from invoice date (1 month for home schools and individuals). See detailed policy above the invoice amount on the last page of this form. For returns authorization call Customer Service or e-mail K12inquiries@hmc.com

This invoice is subject to HMH's standard Terms and Conditions ("Ts & Cs") which are posted at <http://www.hmhco.com/terms-and-conditions.html>. HMH reserves the right to modify its Ts & Cs from time to time and agrees to notify you

Regency Park

(Series 2014 RP)

ANDREWS & PRICE

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

05/16/15
11/23/15

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

Billing Date: December 31, 2014
Client No.: 59000

59000.1		0
59000.2		0
59000.39		0
59000.50		0
59000.56		0
59000.65		0
59000.75		0
59000.76	Bus Garage	380.00
59000.78	Regency Park	480.00
59007.3		0
59008.32		0
59008.34		0
59008.44		0
59009.9		0
59010.1a		0
59010.2		0
59010.3		0
Balance Due:		0

L.R. Kimball™

A division of CDI-Infrastructure, LLC.

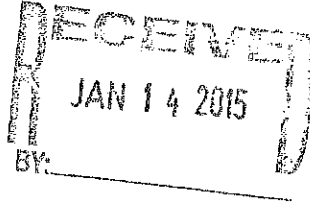
ARCHITECTURE • ENGINEERING • COMMUNICATIONS TECHNOLOGY
AVIATION | CIVIL | CONSTRUCTION SERVICES | DATA SYSTEMS | ENVIRONMENTAL
FACILITIES ENGINEERING | GEOSPATIAL | NETWORKS | PUBLIC SAFETY | TRANSPORTATION

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

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

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

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



Invoice Date : 1/12/2015
Invoice # : 528245
Project # : 1422000248
Invoice Group : **

Contact: Eugene Marraccini

Plum-Regency Park ES-Add/Alts

For Professional Services Rendered through: 12/28/2014

Est. Total Construction Cost: \$7,000,000.00
Est. Building Cost: \$6,500,000.00
Est. Site Cost: \$500,000.00
Est. Total Fee: 6% x \$6,500,000 = \$390,000.00

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
2000 -- Schematic Design	0.00	75,000.00	7,500.00	18,750.00	35.00	26,250.00
3000 -- Design Development	0.00	56,250.00	0.00	0.00	0.00	0.00
4000 -- Construction Documents	0.00	150,000.00	0.00	0.00	0.00	0.00
5000 -- Bidding	0.00	18,750.00	0.00	0.00	0.00	0.00
6000 -- Construction Administration	0.00	75,000.00	0.00	0.00	0.00	0.00
9011 -- Food Consultant-McFarland	0.00	15,000.00	0.00	0.00	0.00	0.00
Total Fee:		390,000.00				

Total Fee Earned To Date 26,250.00
 Less Previous Billings 7,500.00
 Amount Due this Invoice 18,750.00

MSSY

Kimball Project Manager - Steven N. Ackerman

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



A division of CDI-Infrastructure, LLC.

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

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

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

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

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

Invoice Date : 1/12/2015
Invoice # : 528246
Project # : 1422000248
Invoice Group : 01

Contact: Eugene Marraccini

Plum-Regency Park ES-Add/Alts

For Professional Services Rendered through: 12/28/2014

Reimbursable Expenses

Expenses

Regular Expenses 280.05

Unit Pricing - Rate 181.00

Total Expenses 461.05

Amount Due This Invoice ** 461.05

Kimball Project Manager - Steven N. Ackerman

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