

**Facilities Committee/Finance Committee  
GOB Invoices - June 2017**

Facility    Finance  
Review    Review

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

x		Comcast	\$ 114.45	Services (5/20 to 6/19/17)
x		Constellation	\$ 879.74	Services (4/9 to 5/8/17)
x		Duquesne Light	\$ 597.18	Services (4/8 to 5/8/17)
x		Duquesne Light	\$ 581.11	Services (5/8 to 6/7/17)
x		Peoples	\$ 400.44	April 2017 Services
x		Peoples	\$ 332.34	May 2017 Services
x		Plum Borough Municipal Authority	\$ 360.30	May 2017 Services
x		UGI Energy Services	\$ 270.63	May 2017 Services
		Total	\$ 3,536.19	

**Greensburg Road Bus Garage (2014 Bond Issue - RP)**

x		Andrews & Price	\$ 1,551.60	Professional Services
		Total	\$ 1,551.60	

**O'Block Junior High (2014 Bond Issue - RP)**

x		VEBH Architects	\$ 14,549.60	Professional Services
		Total	\$ 14,549.60	

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

x		Pennsylvania Soil and Rock Inc	\$ 10,978.88	Professional Services
x		VEBH Architects	\$ 8,500.00	Professional Services
		Total	\$ 19,478.88	

Regency Park  
@HP

(Series 2014 RP)

RECEIVED  
MAY 19 2017

Account Number 8993 20 405 0236157  
Billing Date 05/12/17  
Total Amount Due \$114.45  
Payment Due By 06/04/17  
Page 1 of 4

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

**Plum Borou School District**

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

**News from Comcast**

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

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

**Monthly Statement Summary**

Previous Balance	114.45
Payment - 05/03/17 - Thank You	-114.45
New Charges - see below	114.45
<b>Total Amount Due</b>	<b>\$114.45</b>
Payment Due By	06/04/17

**New Charges Summary**

Comcast Business Cable	4.95
Comcast Business Voice	89.80
Other Charges & Credits	14.39
Taxes, Surcharges & Fees	5.31
<b>Total New Charges</b>	<b>\$114.45</b>

Thank you for being a valued Comcast customer!

SCANNED  
MAY 19 2017  
ERIC RYAN CORPBY:

RECEIVED  
MAY 24 2017

RP@HP

ACCOUNT	
14931	
AMOUNT	114.45
APPROVAL	5-24-17 S

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

**COMCAST  
BUSINESS**

If undeliverable, please return to:  
P. O. BOX 21129 EAGAN MN 55121-0129  
8633 0160 NO RP 12 05192017 NNNNNYNN 01 000390 0001

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

Account Number 8993 20 405 0236157  
Payment Due By 06/04/17 ✓  
Total Amount Due \$114.45  
Amount Enclosed \$114.45

Make checks payable to Comcast, and remit to address below

COMCAST  
PO BOX 3001  
SOUTHEASTERN PA 19398-3001



899320405023615700114454



# Constellation.

An Exelon Company

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

**CNE CUSTOMER ID**  
MA\_20227

**STATEMENT NO.**  
0039442422

**PAGE**  
1 of 4

**CNE ACCOUNT ID**  
1-7FP-3428

**STATEMENT DATE**  
05/11/2017

**DUE DATE**  
06/01/2017

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

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

### ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	04/12/2017
PREVIOUS BALANCE	\$1,100.68
PAYMENTS SINCE LAST INVOICE	\$-1,100.68
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$879.74
<b>TOTAL AMOUNT DUE</b>	<b>\$879.74</b>

ACCOUNT									
AMOUNT	879.74								
APPROVAL	5-18-17 S								

SCANNED

MAY 16 2017

ERIC RYAN CORP

ENTERED  
5-19-17  
1143 S

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

**REMITTANCE ADDRESS:**  
Constellation NewEnergy, Inc.  
PO Box 4640  
Carol Stream, IL 60197-4640

RECEIVED  
MAY 18 2017  
BY: \_\_\_\_\_



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



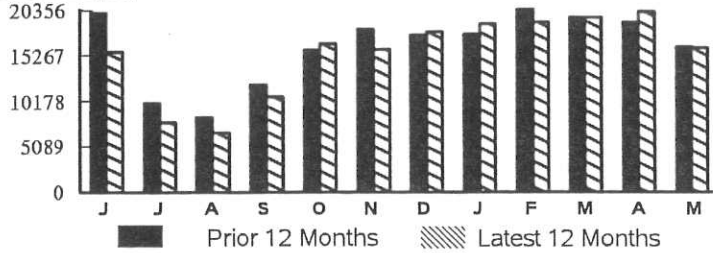
**Customer Name and Service Address:**  
 PLUM BOROUGH SCHOOL DIST  
 4795 HAVANA DR  
 PITTSBURGH, PA 15239-2417  
**BILL ID: 372727036278**

**Account Number: 3727250000**  
 Rate: GM-Medium Commercial > 25  
 Rider Code: 003  
 Date Prepared: 05/09/17

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

Next Scheduled Meter Reading Date: June 7, 2017

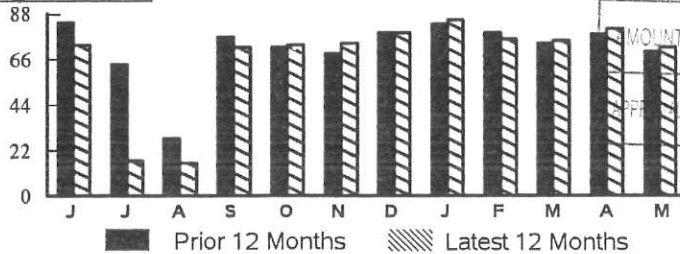
**kWh Usage:**



- Average Monthly Usage for the past 12 months is 15380 kWh.
- Total Annual Usage for the past 12 months is 184563 kWh.
- The average temperature for the billing period was 1 degrees colder than last year.

The Price to Compare (PTC) for your rate class is 5.46 per kWh. It will change quarterly beginning June 1. Your actual PTC may differ based on your specific demand and usage patterns. For more information and supplier offers, visit PAPowerSwitch.com.

**Billing Demand:**



**ENTERED**  
 5-19-17  
 1143 8

**Prior Billing Information**

Total Amount of Last Bill	\$684.55
Payment(s) Received as of 04/21/17	-684.55
<b>Prior Account Balance</b>	<b>\$0.00</b>
DLC Basic Service Charges	\$597.18
<b>TOTAL ACCOUNT BALANCE PAYABLE TO DLC</b>	<b>\$597.18</b>

**ACTUAL METER READING BILL**

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

ACCOUNT									
14935									
597.18									
5-18-17 S									

SCANNED  
 MAY 15 2017  
 ERIC RYAN CORP

**RECEIVED**  
 MAY 18 2017  
 BY:

<b>Estimated PA State Taxes</b>	<b>Late Charge After June 9, 2017</b>	<b>Payment Due</b>	<b>Amount Due</b>
\$40.61	1.25%	June 9, 2017	\$597.18



**Customer Name and Service Address:**  
 PLUM BOROUGH SCHOOL DIST  
 4795 HAVANA DR  
 PITTSBURGH, PA 15239-2417  
**BILL ID: 372720696018**

**Account Number: 3727250000**

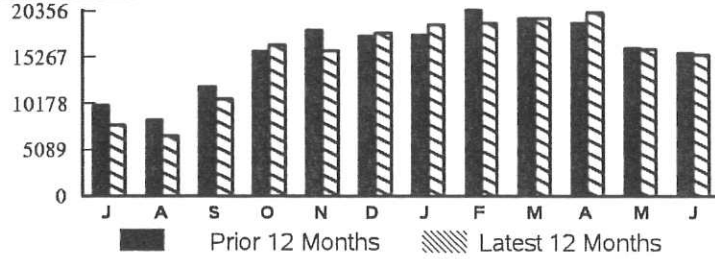
Rate: GM-Medium Commercial > 25  
 Rider Code: 003

Date Prepared: 06/08/17

**Usage & Demand Information**

Next Scheduled Meter Reading Date: July 7, 2017

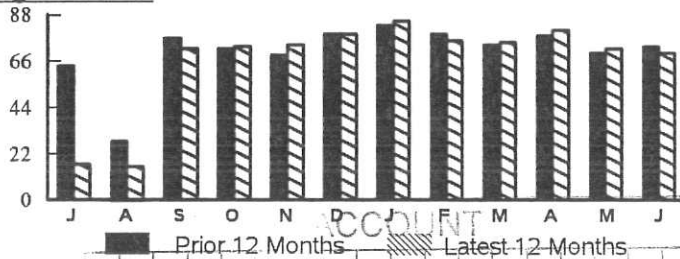
**kWh Usage:**



- Average Monthly Usage for the past 12 months is 15365 kWh.
- Total Annual Usage for the past 12 months is 184385 kWh.
- The average temperature for the billing period was 2 degrees colder than last year.

The Price to Compare (PTC) for your rate class is 6.61 per kWh. It will change quarterly beginning June 1. Your actual PTC may differ based on your specific demand and usage patterns. For more information and supplier offers, visit PAPowerSwitch.com.

**Billing Demand:**



ACCOUNT  
 AMOUNT 149.35  
 SERVICE CHARGES 581.11  
 APPROVAL 6-15-17

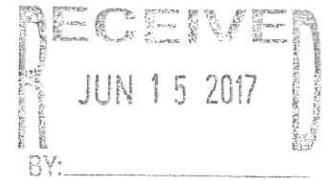
**Summary**

**Prior Billing Information**

Total Amount of Last Bill	\$597.18
Payment(s) Received as of 05/22/17	-597.18
<b>Prior Account Balance</b>	<b>\$0.00</b>
DLC Basic Service Charges	\$581.11
<b>TOTAL ACCOUNT BALANCE PAYABLE TO DLC</b>	<b>\$581.11</b>

**ACTUAL METER READING BILL**

For more information see www.duquesnelight.com.



SCANNED

JUN 13 2017

ERIC RYAN CORP

Estimated PA State Taxes	Late Charge After July 10, 2017	Payment Due	Amount Due
\$39.52	1.25%	July 10, 2017	\$581.11

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

Account Number 3727250000 PLEASE PAY THIS AMOUNT BY JUL 10, 2017 \$581.11

\$ 581.11

USD Amount Enclosed

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

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

**PLUM BORO SCH DIST**

4795 HAVANA DR HLDY PK EL  
PITTSBURGH PA 15239-2417



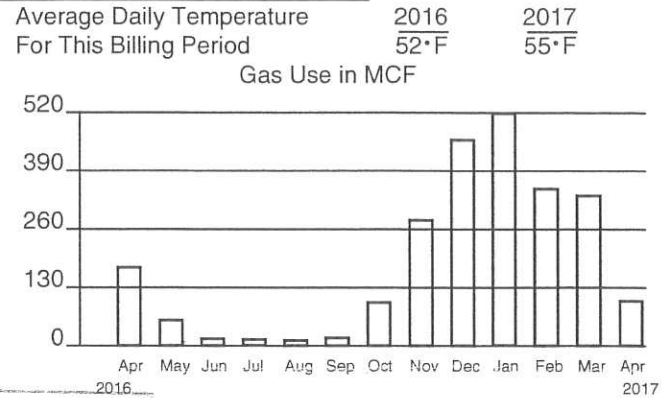
Account Number **200007680719** Date Prepared **May 1, 2017** Next Meter Reading **06/01 - 06/02/2017**

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

**Summary of Basic Charges**

<b>Credits And Charges Since Your Last Bill</b>	
Balance from last bill	\$980.40
Payment on APR 24, 2017 - Thank You	980.40 CR
<b>Balance</b>	<b>\$0.00</b>
<b>Current Charges</b>	
<b>GDS Lrg Comm(E)</b>	
Customer Charge - 1 Month	\$150.00
Delivery Charge	
98.8 MCF @ \$2.0700	204.52
Balancing Service \$0.4840 per MCF	47.82
State Tax Surcharge Cr @ 1.05%	1.90 CR
<b>Total Current Charges</b>	<b>\$400.44</b>
<b>Total Account Balance</b>	<b>\$400.44</b>

**Monthly Usage Comparison**



Peoples current charges include \$6.97 CR in state taxes.

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

ACCOUNT: 14933  
400.44  
5-12-17

Average monthly use:	172.7 MCF
Total annual use:	2,245.3 MCF

**Billing Period And Meter Readings**

Date	Read Type	Reading	Difference
<b>Meter Number</b>	<b>747280</b>		
APR 28, 2017	Actual	1530.1	98.8
MAR 30, 2017	Actual	1431.3	
<b>MCF Used in 29 Days</b>			<b>98.8</b>

**Shopping Information Box**

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

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

Rec 5-12-17

**Please Pay** Account Balance of \$400.44 by **MAY 23, 2017** to avoid a Late Payment Charge of \$6.01 (1.5% per month)

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

ENTERED  
5-19-17  
1143

SCANNED  
MAY 08 2017  
ERIC RYAN CORP



**PLUM BORO SCH DIST**

4795 HAVANA DR HLDY PK EL  
PITTSBURGH PA 15239-2417



**PEOPLES**<sup>TM</sup>

www.peoples-gas.com

For 24/7 account access: peoplesaccount.com

SCANNED

Account Number **200007680719** Date Prepared Jun 1, 2017 Next Meter Reading 06/30 - 07/03/2017

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

**Summary of Basic Charges**

**Credits And Charges Since Your Last Bill**

Balance from last bill \$400.44  
Payment on MAY 22, 2017 - Thank You 400.44 CR  
**Balance \$0.00**

**Current Charges**

**GDS Lrg Comm(E)**

Customer Charge - 1 Month \$150.00  
Delivery Charge 71.9 MCF @ \$2.0700 148.83  
Balancing Service \$0.4878 per MCF 35.07  
State Tax Surcharge Cr @ 1.05% 1.56 CR

**Total Current Charges \$332.34**  
**Total Account Balance \$332.34**

Peoples current charges include \$5.78 CR in state taxes.

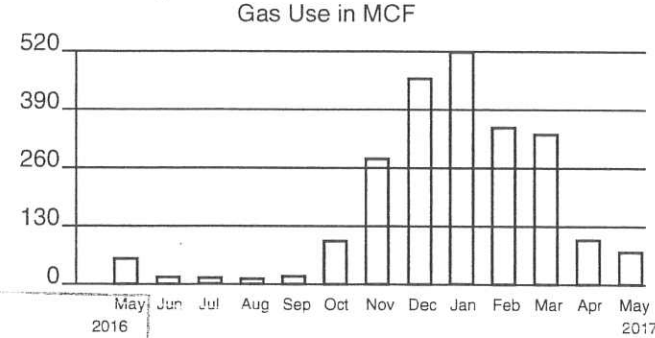
**UGI Energy Service Charges**

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

ACCOUNT  
14933  
332.34  
681

**Monthly Usage Comparison**

Average Daily Temperature For This Billing Period 2016 61°F 2017 60°F



Legend:  Actual  Estimate  Customer Read  Adjusted Usage

Average monthly use: 173.9 MCF  
Total annual use: 2,261.1 MCF

**Billing Period And Meter Readings**

Date	Read Type	Reading	Difference
MAY 30, 2017	Actual	1602.0	71.9
APR 28, 2017	Actual	1530.1	

**MCF Used in 32 Days 71.9**  
Commodity prices and charges are set by the natural gas supplier you have chosen. The Public Utility Commission regulates delivery prices and services.

**Shopping Information Box**

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

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

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

**Please Pay Account Balance of \$332.34 by JUN 23, 2017 to avoid a Late Payment Charge of \$4.99 (1.5% per month)**

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

Help people without heat or light by donating to the Dollar Energy Fund. Please add \$1 to your monthly gas payment.

You can pay this bill with an electronic check, ATM/debit card with a Pulse, Star, NYCE or Accel logo, or a Visa, MasterCard, or Discover credit card at 1-800-573-1169. BillMatrix provides this service. A service fee applies.

RECEIVED  
JUN 08 2017  
ENTERED  
150 6-12-17

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

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

**DUE DATE** \* JUN 23, 2017 **Account No.** 200007680719

**\$332.34** Account Balance

**332.34** Amount Enclosed

**Call Before You Dig**  
Natural gas pipelines are buried on your property. There may be other utility lines there as well. For safety's sake and to avoid costly damage or loss of service, you or your contractor should call the ONE CALL SYSTEM at least three (3) working days before digging at 1-800-242-1776. As part of this free service, member utilities can help you locate underground service lines.

6839

812000174533

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

PEOPLES  
PO BOX 644760  
PITTSBURGH, PA 15264-4760



10002000076807190000000033234000000332349



**PLUM BOROUGH MUNICIPAL AUTHORITY**

**PAYMENT STUB**

412-793-7331

Please Return This Portion With Your Payment

**Water / Sewer / Sanitation Bill**

<b>Account Number</b>	<b>Please Pay</b>
1101800-1101800	\$360.30
<b>Invoice</b>	<b>Amount Enclosed</b>
2767208	360.30



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

27

AMOUNT DUE	\$360.30
DUE DATE	June 20, 2017
AFTER DUE DATE	\$378.32



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**

<b>Name:</b>	SCHOOL DISTRICT, PLUM BOROU	<b>Invoice Date:</b>	5/31/2017
<b>Account Number:</b>	1101800-1101800	<b>Service From Date:</b>	5/1/2017
<b>Invoice Number:</b>	2767208	<b>Service To Date:</b>	5/31/2017
<b>Service Location:</b>	0 HOLIDAY PARK ELEMENTARY .	<b>Payment Due Date:</b>	06/20/2017

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY	
60191680	112250	112715	465	4/7/2017	5/8/2017	Previous Balance	612.60
SCANNED						Payments	-612.60
 						Adjustments	0.00
						Penalty	0.00
 						Balance	0.00
						Current Charges	
						Flood Prevention Com	50.00
						Sewer - Commercial	108.25
						Water - Commercial	202.05
						<b>AMOUNT DUE</b>	<b>\$360.30</b>
						<b>DUE DATE</b>	<b>* June 20, 2017</b>
						<b>AFTER DUE DATE</b>	<b>\$378.32</b>

**Penalty Notice**

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

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

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

**This is your May 2017 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)**



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

Invoice Number: G3532459  
Invoice Date: 06/06/2017  
Salesperson: Auld  
Gas Utility: Peoples Equitable Div.

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

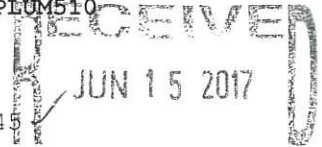
Summary Billing Information  
Out. Bal. \$0.00  
Curr. Chgs. \$1,266.02

SCANNED

JUN 12 2017

ERIC RYAN CORP

Customer No: PLUM510



MONTH  
May-2017

Facility: 151 SCHOOL ROAD - Peoples Equitable Div. Acct Num: 200007681345 ✓  
Meter:

Service Period: 04/28/2017 - 05/31/2017

Quantity	Unit	Description	Price	Amount
40	DTH	Incremental for 05/2017	3.43	\$137.20
Net Volume: 40 DTH			Fac./Mtr Total Cost:	\$137.20

Facility: 3411 LEECHBURG RD - Peoples Equitable Div. Acct Num: 200007680925 ✓  
Meter:

Service Period: 04/28/2017 - 05/30/2017

Quantity	Unit	Description	Price	Amount
6.5	DTH	Incremental for 05/2017	3.43	\$22.30
Net Volume: 6.5 DTH			Fac./Mtr Total Cost:	\$22.30

Facility: 440 PRESQUA ISLE DR - Peoples Equitable Div. Acct Num: 200006861708 ✓  
Meter:

Service Period: 04/28/2017 - 05/30/2017

Quantity	Unit	Description	Price	Amount
110.9	DTH	Incremental for 05/2017	3.43	\$380.39
Net Volume: 110.9 DTH			Fac./Mtr Total Cost:	\$380.39

Facility: 4795 HAVANA DR - Peoples Equitable Div.  
Meter:

ACCT		Acct Num: 200007680719 ✓	14933	*
AMOUNT	Services, LLC at 270.63			
APPROVAL				6-15-178

Questions about your bill please call UGI Energy  
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: G3532459

DUE DATE 06/21/2017

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

Amount Due \$1,266.02

Late charges applied if paid  
after due date

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

Invoice Number: G3532459  
Invoice Date: 06/06/2017  
Salesperson: Auld  
Gas Utility: Peoples Equitable Div.

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

**Summary Billing Information**  
Out. Bal. \$0.00  
Curr. Chgs. \$1,266.02

Customer No: PLUM510

MONTH  
May-2017

Service Period: 04/28/2017 - 05/30/2017

Quantity	Unit	Description	Price	Amount
78.9	DTH	Incremental for 05/2017	3.43	\$270.63
Net Volume: 78.9 DTH			Fac./Mtr Total Cost:	\$270.63



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

Service Period: 04/28/2017 - 05/30/2017

Quantity	Unit	Description	Price	Amount
132.8	DTH	Incremental for 05/2017	3.43	\$455.50
Net Volume: 132.8 DTH			Fac./Mtr Total Cost:	\$455.50

Total Net Volume: 369.1 DTH

Net Invoice	\$1,266.02
Sales Tax	\$0.00
<b>Total Current Charges</b>	<b>\$1,266.02</b>
<b>Total Amount Due</b>	<b>\$1,266.02</b>

Bus Garage

(Series 2014 RP)

# Andrews & Price, LLC

1500 Ardmore Boulevard  
Suite 506  
Pittsburgh, PA 15221

TEL. (412) 243-9700

FAX (412) 243-9660

Invoice submitted to:

Plum Borough School District

Attn: Dr. Timothy Glasspool

Central Administration

900 Elicker Road

Pittsburgh, PA 15239

USA

Client/Matter No.: 59000.87

Invoice # 77948

Client Matter Name: Former Bus Garage

Billing Date: April 30, 2017

## Professional Services

	<u>Hours</u>	<u>Amount</u>
04/03/2017 Correspondence to C. Malits regarding appraisal and affidavit of value.	0.20	20.00
04/04/2017 Teleconference with and correspondence to J. White regarding affidavit of value.	0.30	30.00
04/06/2017 Correspondence and teleconference with C. Malits regarding affidavit of value.	0.40	40.00
Telephone conference with Broker regarding Affidavit of Value.	0.20	20.00
04/07/2017 Correspondence to real estate agent regarding Affidavit of Value.	0.20	20.00
Correspondence with C. Mailts regarding affidavit of value.	0.20	20.00
04/10/2017 Receipt and review correspondence from Agent regarding Affidavit of Value;	0.30	30.00
telephone conference with Agent regarding same; telephone call from Buyer.		
04/12/2017 Receipt and review executed affidavit of value; correspondence to Dr. Brewer regarding petition.	1.50	150.00
Review correspondence from Dr. Brewer regarding verification page signature.	0.20	20.00
04/13/2017 Travel and meet with M. Brewer regarding petition; travel and file petition;	3.50	350.00
present petition to Judge Marmo for scheduling order.		
Telephone conference with Buyer regarding hearing date and procedure at hearing.	0.20	20.00
04/15/2017 Finalize hearing notice; place legal ad in PLJ; correspondence to Ms. Vento regarding Post-Gazette legal ad; letter to Buyer regarding hearing date; status letter to Dr. Brewer.	0.60	60.00
04/17/2017 Posting instruction letter to Dr. Brewer; transmittal letter to Dr. Brewer regarding filed documents.	0.70	70.00
For professional services rendered		<u>\$850.00</u>
Additional Charges :		
04/25/2016 Advertisement in the Pittsburgh Legal Journal		546.10
04/20/2017 Petition filing.		<u>155.50</u>
Total costs		\$701.60
Total amount of this bill		<u><u>\$1,551.60</u></u>

O'BLOCK JUNIOR HIGH

(2014 BOND ISSUE)

**INVOICE**  
May 26, 2017

Invoice No. 178000-1

RP



VEBH ARCHITECTS, P.C.  
470 WASHINGTON ROAD  
PITTSBURGH, PA 15228  
TEL 412.561.7117  
WWW.VEBH.COM

Mr. Timothy Glasspool, Supt.  
Plum Borough School District  
900 Elicker Road  
Plum, PA 15239

VEBH Project No. 178000  
Feasibility Study for  
Plum Borough School District

ACCOUNT											
AMOUNT	23,049.60										
APPROVAL	6-14-17 S										

For services associated with the VEBH Proposal dated February 4, 2016, and as authorized to proceed by the Board of School Directors, in an amount not to exceed \$8,500:

**For Services Associated with the VEBH Feasibility Study Proposal:**

1. Pre-Design meetings and site visit to learn of the existing conditions:

Employee	Total Hours	Total Cost
Principal	3.50	\$ 560.00
Sr. Associate	82.00	\$ 11,480.00
Registered Architect	12.50	\$ 1,146.88
Graduate Architect	2.50	\$ 199.43
Interior Designer	19.00	\$ 646.00
<b>SUBTOTAL</b>		<b>\$ 14,032.30</b>

RECEIVED  
JUN 14 2017  
BY: \_\_\_\_\_

2. For Feasibility Study Preparation Board and Towne Hall meetings preparation / attendance / follow-up :

Employee	Total Hours	Total Cost
Principal	8.50	\$ 1,360.00
Sr. Associate	176.00	\$ 24,640.00
Technical Support	4.00	\$ 425.52
Graduate Architect	4.00	\$ 291.68
<b>SUBTOTAL</b>		<b>\$ 26,425.52</b>

**TOTAL COST \$ 40,457.82**

**ADJUSTMENT SO AS NOT TO EXCEED PROPOSAL \$ (31,957.82)**

**AMOUNT DUE FOR BASIC SERVICES \$ 8,500.00**

✓ PIVIK

**ADDITIONAL SERVICES:**

1. Additional time to be billed hourly for analyzing and presenting requested additional information including the additional evaluation of the Oblock Jr. High existing conditions for a potential PlanCon reimbursed Addition/Alteration project option:

Employee	Total Hours	Total Cost
Principal	5.00	\$ 800.00
Sr. Associate	50.00	\$ 7,000.00
Barber & Hoffman, Inc. Invoice 16P587-1		\$ 1,558.60
Tower Engineering, Inc. Invoice 1608095		\$ 5,191.00

**SUBTOTAL \$ 14,549.60**

**AMOUNT DUE THIS INVOICE \$ 23,049.60**

✓ AEO



**Invoice**



**BARBER & HOFFMAN, INC.**

*Consulting Engineers*

September 26, 2016

Invoice No: 16P587 - 1

Cassandra Renninger  
VEBH  
470 Washington Road  
Pittsburgh, PA 15228-2811

Project 16P587 PLUM AREA SCHOOL DISTRICT - O'BLOCK JUNIOR HIGH SCHOOL  
STUDY  
SITE OBSERVATION, CONSULTATION, EVALUATION AND LETTER REPORT

**Professional Services from August 01, 2016 to August 31, 2016**

**Professional Personnel**

	Hours	Rate	Amount	
PRINCIPAL	.50	190.00	95.00	
SR ASSOCIATE	10.50	135.00	1,417.50	
Totals	11.00		1,512.50	
<b>Total Labor</b>				<b>1,512.50</b>

**Reimbursable Expenses**

Travel, Parking, Meals & Lodging - PA				
7/28/2016 74 MILES @ \$0.54	SITE VISIT		39.96	
7/28/2016 TURNPIKE TOLLS	SITE VISIT		6.14	
<b>Total Reimbursables</b>			<b>46.10</b>	<b>46.10</b>

**Total this Invoice \$1,558.60**

**Billings to Date**

	Current	Prior	Total
Labor	1,512.50	0.00	1,512.50
Expense	46.10	0.00	46.10
<b>Totals</b>	<b>1,558.60</b>	<b>0.00</b>	<b>1,558.60</b>

2217 East 9th Street  
Suite 350  
Cleveland, OH  
44115-1257

PLEASE REMIT A COPY OF INVOICE OR REFERENCE PROJECT NUMBER WITH PAYMENT. THANK YOU. TIN#34-1045790

216.875.0100

FAX 875.0111

CLEVELAND OH

CRANBERRY TWP. PA

COLUMBUS OH

bb-clc@barberhoffman.co

**Tower Engineering, Inc.**  
 115 Evergreen Heights Dr., Suite 400  
 Pittsburgh, PA 15229  
 412-931-8888

Valentour English Bodnar Howell  
 470 Washington Road  
 Pittsburgh, PA 15228-2894  
 Dan Engen

Invoice number 1608095  
 Date 08/25/2016

Project **2016050 Plum SD - Regency Park ES  
 Feasibility Study**

Professional Services for the Period: 7/17/16 - 8/20/16

**Professional Services**

	Hours	Rate	Billed Amount
Principal			
T S. Bako	16.00	157.00	2,512.00
Project Manager			
Michael S. Firestone	15.00	114.00	1,710.00
Timothy R. Zeitler	8.50	114.00	969.00
Subtotal	<u>23.50</u>		<u>2,679.00</u>
Professional Services subtotal	39.50		5,191.00
		Invoice total	<u><u>5,191.00</u></u>

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
1608095	08/25/2016	5,191.00	5,191.00				
	Total	5,191.00	5,191.00	0.00	0.00	0.00	0.00

Pivik Elementary

(2014 BOND ISSUE)

*Pennsylvania Soil and Rock Incorporated*

June 5, 2017

PS&R Project No. 17-171  
PS&R Invoice No. 17-171-1

Dr. Tim Glasspool, Superintendent  
Plum Borough School District  
900 Elicker Road  
Pittsburgh, PA 15239

Progress Invoice  
Professional Design Services  
March 1 through April 30, 2017  
Pivik/School Road Subdivision Plan  
Plum Borough, Allegheny County, Pennsylvania

For services rendered on the subject project including site visits, visits to county offices to research records, field survey and monument installation, subdivision plan preparation, coordination with local county government agencies, meeting attendance, local and county fees, address review comments and project management as follows:

**Professional Design Services**

1. Project Manager	3.0 hrs.	@ \$100.00 /hr.	\$ 300.00
2. Professional Land Surveyor	99.0 hrs.	@ \$95.00 /hr.	\$ 9,405.00
3. Draftsman/Survey Assistant	10.0 hrs.	@ \$47.50 /hr.	\$ 475.00
4. Clerical	1.0 hrs.	@ \$34.00 /hr.	\$ 34.00
5. Plum Borough Review Fees			\$ 600.00
6. Misc. Expenses (Mileage, Copies, Prints, Parking, Documents, etc.)			\$ 164.88

**Total Invoice \$ 10,978.88**

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

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

ACCOUNT											
AMOUNT	10,978.88										
APPROVAL	6-8-17S										

