

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

Facility Finance
Review Review

New Pivik Elementary (Series of 2010)

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

		Total	\$ -	
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New Holiday Park Elementary (Series A of 2012)

x		Strongland Roofing Systems	\$ 381.60	Window Leak Repair
		Total	\$ 381.60	

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

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

		Total	\$ -	

Old Regency Elementary (2014 Bond Issue -RP)

		Total	\$ -	
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Regency Elementary @ HP(2014 Bond Issue -RP)

x		Comcast	\$ 123.89	Services (1/20 to 2/19/17)
x		Constellation	\$ 1,189.38	Services (12/08/16 to 1/09/17)
x		Davis Demographics	\$ 4,937.50	Retainer for Demographic Study
x		Duquesne Light	\$ 702.06	Services (12/7/16 to 1/09/17)
x		Peoples Natural Gas	\$ 1,293.51	Gas for December 2016
x		Peoples Natural Gas	\$ 1,437.76	Gas for January 2017
x		Plum Borough Municipal Authority	\$ 492.00	Services (12/1 to 12/31/16)
x		Plum Borough Municipal Authority	\$ 431.70	Services (1/20 to 1/31/17)
x		UGI Energy	\$ 1,625.98	Services for December 2016
		Total	\$ 12,233.78	

Greensburg Road Bus Garage (2014 Bond Issue -RP)

x		Allegheny County Fire Marshal	\$ 100.00	Pump Registration Fee 2017
x		A.V. Luttamus Communications	\$ 318.75	Reprogrammed Radio/Remote
x		Andrews & Price	\$ 30.00	Professional Services
x		Bailley Construction	\$ 3,085.00	Finish PVC Sewer Line
x		Charnstrom	\$ 2,285.56	Wall Mount Mailbox/Pockets
x		Pennsylvania Soil and Rock	\$ 3,689.25	New Septic System
x		Peoples Natural Gas	\$ 826.08	Gas for December 2016
x		Peoples Natural Gas	\$ 556.79	Gas for December 2016
x		Peoples Natural Gas	\$ 180.47	Gas for December 2016
x		Schultheis Roofing	\$ 145.00	Downspout/Connectors
x		Tower Engineering	\$ 1,304.84	Separation Study (Electrical)
x		W.B. Mason	\$ 279.99	Cork Board
x		W.B. Mason	\$ 79.99	Cork Board
		Total	\$ 12,881.72	

Administration Building (2014 Bond Issue -RP)

		Total	\$ -	
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Strongland Roofing Systems

1465 Airport Road
Vandergrift, PA 15690
P: 724-567-6629

Invoice

Date	Invoice #
12/21/2016	161110-1

Bill To

Holiday Park Elementary
313 Holiday Park Drive
Plum, PA 15239

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount								
	<p>Our crew was called to repair a leak around a window. Our crew discovered that the rubber in the port hole was installed incorrectly by another trade. They repaired. This is not covered under the 2-year obligation because the error was caused by another tradē. This work was performed on 12/8/16 at the direction of Mike. Our charges are outlined below.</p> <p>Labor: 5 man hours @ \$72.00/hr = \$360.00 Mileage: 40 miles round trip @ \$0.54 = \$21.60</p> <p>Grand Total = \$381.60</p> <div><p>Fund 32 2012A-G0B</p><table><tr><th colspan="2">ACCOUNT</th></tr><tr><td>114357</td><td></td></tr><tr><td>AMOUNT</td><td>381.60</td></tr><tr><td>APPROVAL</td><td>1-26-17</td></tr></table></div>	ACCOUNT		114357		AMOUNT	381.60	APPROVAL	1-26-17	381.60	381.60
ACCOUNT											
114357											
AMOUNT	381.60										
APPROVAL	1-26-17										
Total			\$381.60								

RECEIVED
JAN 26 2017
BY: _____

ADDITIONAL WORK AUTHORIZATION

STRONGLAND ROOFING SYSTEMS

1465 AIRPORT RD
VANDERGRIFT, PA 15690
(724) 567-6629

* contact mike *

OWNER'S NAME		PHONE 412-780-7482	DATE
STREET		JOB NAME Holiday park Elementary	JOB NUMBER 161110
CITY	STATE	STREET 313 Holiday park Drive	
EXISTING CONTRACT NUMBER	DATE OF EXISTING CONTRACT	CITY Plum	STATE PA 15239

You are authorized to perform the following specifically described additional work:

This is a garland roof that is still under Two year obligation.
Call mike when you leave to make arrangements to have him
show you the leak.

Labor 1) Bill Cardwell
2) Bob Horner

Description) In part hole the rubber was put in wrong so we expect it for now
other leak is under

Take before and after pictures Warranty yes ☐ no ☒

ADDITIONAL CHARGE FOR ABOVE WORK IS: \$

Payment will be made as follows: _____

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date _____

Authorizing Signature

Melina Santop

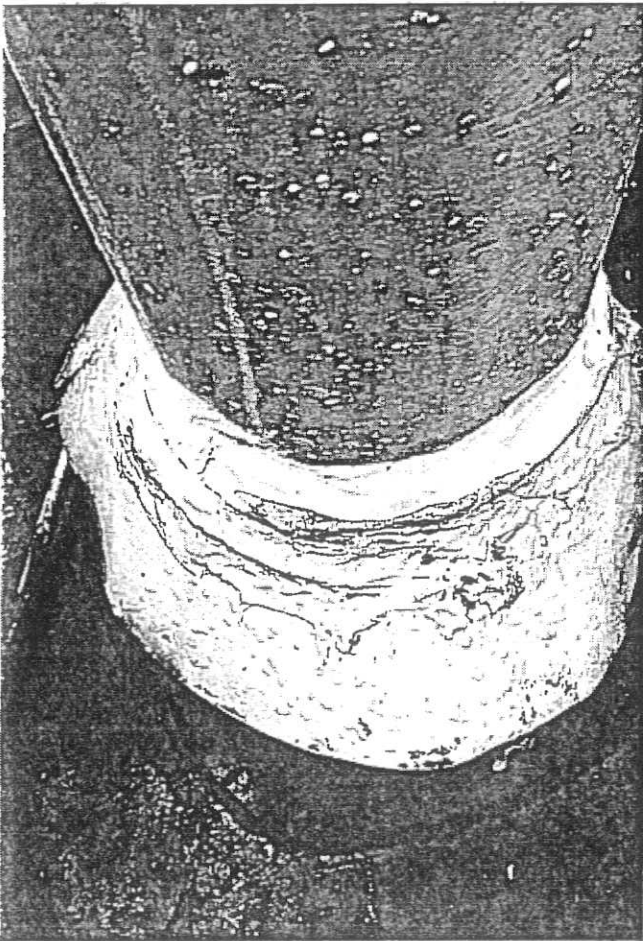
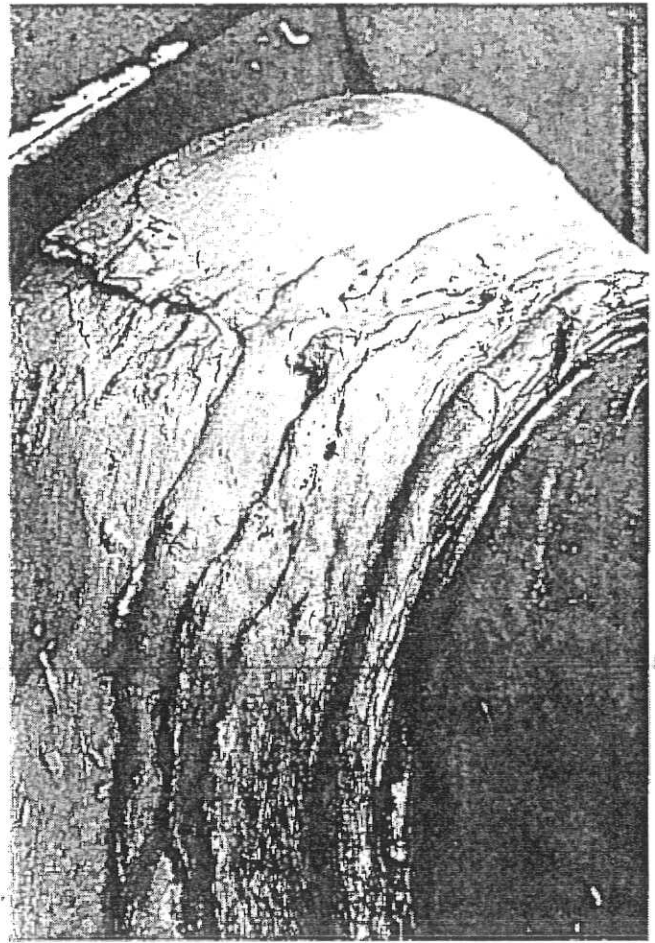
(OWNER SIGNATURE)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above stated price.

Authorized Signature _____ Date _____

THIS IS CHANGE ORDER NO. _____

NOTE: This Revision becomes part of, and in conformance with, the existing contract.



COMCAST
BUSINESS

SCANNED

JAN 18 2017

ERIC RYAN CORP

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

Account Number 8993 20 405 0236157
Billing Date 01/12/17
Balance Forward \$112.72
New Charges \$123.89 - Due 02/04/17
Total Amount Due \$236.61
Page 1 of 4

Plum Borou School District

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

RCX

News from Comcast

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

Channel Lineup Update: On March 14, WTAJ(CBS) ch 193 will no longer be available; however CBS programming will continue to be available on KDKA ch 2/HD 802.

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

RECEIVED
JAN 23 2017
BY: _____

Monthly Statement Summary

Previous Balance 112.72
Payment 0.00
Balance Forward 112.72
New Charges - Due by 02/04/17 123.89 ✓

See below for more information

Total Amount Due \$236.61

New Charges Summary

Comcast Business Cable Television 4.95
Comcast Business Digital Voice 89.80
Other Charges & Credits 23.83
Taxes, Surcharges & Fees 5.31
Total New Charges \$123.89

Thank you for being a valued
Comcast customer!

1-26-17
1099 8

ACCOUNT											
14931											
AMOUNT	123.89										
APPROVAL	1-23-17S										

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

8533 0160 NO RP 12 01132017 NNNNNYNN 01 000395 0001

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

Account Number 8993 20 405 0236157
Payment Due By Due Now
Total Amount Due \$236.61
Amount Enclosed \$236.61 123.89



COMCAST
PO BOX 3001
SOUTHEASTERN PA 19398-3001



899320405023615700236612



Constellation.

An Exelon Company

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

CNE CUSTOMER ID
MA_20227

STATEMENT NO.
0037274800

PAGE
1 of 4

CNE ACCOUNT ID
1-7FP-3428

STATEMENT DATE
01/11/2017

DUE DATE
02/01/2017

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@constellation.com.

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	12/10/2016
PREVIOUS BALANCE	\$1,133.50
PAYMENTS SINCE LAST INVOICE	\$-1,133.50
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$1,189.38
TOTAL AMOUNT DUE	\$1,189.38

RECEIVED
JAN 23 2017
BY: _____

ACCOUNT									
14935									
AMOUNT	1,189.38								
DATE	1-23-17								

RP @ HP
SCANNED
JAN 20 2017
ERIC RYAN CORP

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

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

ENTERED
1-26-17
1098 8



February						
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				

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.



Constellation.

An Exelon Company

PO Box 4911
Houston, TX 77210-4911

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
MA_20227	0037274800	02/01/2017
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
1-7FP-3428	01/11/2017	\$1,189.38

ENTER AMOUNT ENCLOSED

\$ 1,189.38

Additional charges per the terms of your contract will be applied to the
Total Amount Due if payment is not received on or before the due date.

REMITTANCE ADDRESS:

Constellation NewEnergy, Inc.
PO Box 4640
Carol Stream IL 60197-4640

2000183 03 MB 1.167 **AUTO 3 0 6016 16117-083636 -C03-P00183-17



PLUM BOROUGH SCHOOL DIST - 3727250375



JOHN ZAHORCHAK
PO BOX 836
ELLWOOD CITY PA 16117-0836



13400000000000017FP34280037274800000MA2022700001189380



35- 330

INVOICE TO

Plum Borough School District
Attention: Chris Burkey
900 Elicker Road
Plum, PA 15239-1453

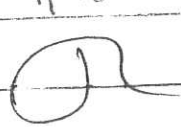
DATE 1/9/2017

INVOICE # 18048

Purchase Order #

DDP JOB 1612-153

DESCRIPTION	HOURS/QTY	RATE	AMOUNT
25% Retainer for Fall 2016 Demographic Study & Elementary Consolidation		4,937.50	4,937.50

ACCOUNT									
AMOUNT	4,937.50								
APPROVAL	 1-20-17 S								

RECEIVED
JAN 20 2017
BY: _____

INVOICE TOTAL \$4,937.50

PRIOR BILLED	CURRENT BILLING	TOTAL TO DATE	CONTRACT AMOUNT
\$0	\$4,937.50	\$4,937.50	\$19,750.00



Customer Name and Service Address:
 PLUM BOROUGH SCHOOL DIST
 4795 HAVANA DR
 PITTSBURGH, PA 15239-2417
BILL ID: 372720741748

Account Number: 3727250000
 Rate: GM-Medium Commercial > 25
 Rider Code: 003
 Date Prepared: 01/10/17

Usage & Demand Information		Summary	
Next Scheduled Meter Reading Date: February 7, 2017		Prior Billing Information	
kWh Usage: • Average Monthly Usage for the past 12 months is 15406 kWh. • Total Annual Usage for the past 12 months is 184877 kWh. • The average temperature for the billing period was 12 degrees colder than last year. The Price to Compare (PTC) for your rate class is 6.35 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.		Total Amount of Last Bill \$663.81 Payment(s) Received as of 12/23/16 -663.81 Prior Account Balance \$0.00 DLC Basic Service Charges \$702.06 TOTAL ACCOUNT BALANCE PAYABLE TO DLC \$702.06	
Billing Demand: RECEIVED JAN 17 2017 BY: _____		ACTUAL METER READING BILL For more information see www.duquesnelight.com. Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible. <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> ACCOUNT 14935 702.06 1-17-17 SCANNED </div> <div style="margin-top: 10px;"> ENTERED JAN 13 2017 ERIC RYAN CORP 1098 </div>	
Estimated PA State Taxes	Late Charge After Feb 10, 2017	Payment Due	Amount Due
\$47.74	1.25%	Feb 10, 2017	\$702.06

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 FEB 10, 2017
 \$702.06

\$ 70206

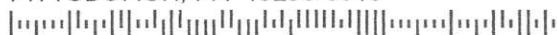
USD Amount Enclosed

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



3727250000 000000000000 000000702065 000000702065

PLUM BORO SCH DIST

4795 HAVANA DR HLDY PK EL
PITTSBURGH PA 15239-2417



Account Number 200007680719 Date Prepared Jan 3, 2017 Next Meter Reading 02/01 - 02/02/2017 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 \$847.55
Payment on DEC 21, 2016 - Thank You 844.61 CR
Late Payment Charge 0.04
Balance \$2.98

Current Charges

GDS Lrg Comm(E)
Customer Charge - 1 Month \$150.00
Delivery Charge
458.6 MCF @ \$2.0700 949.30
Balancing Service \$0.4323 per MCF 198.25
State Tax Surcharge Cr @ 0.74% 7.02 CR

Total Current Charges \$1,290.53
Total Account Balance \$1,293.51

Peoples current charges include \$22.97 CR in state taxes.

SCANNED

Handwritten: 149.33, 1293.51, 1-12-17, 1093, 8, 1-11-17
ERIC RYAN CORP
Continued on next page.

Shopping Information Box

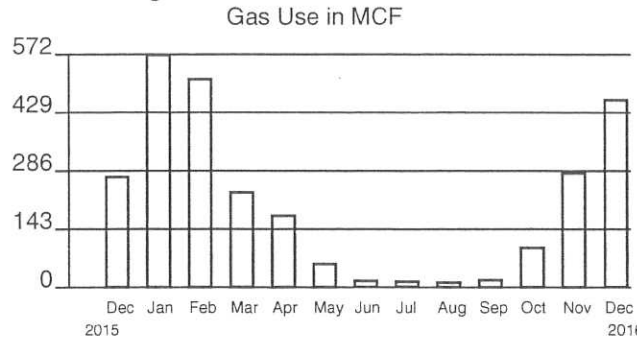
When shopping for gas with a Natural Gas Supplier please provide the following:

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

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

Monthly Usage Comparison

Average Daily Temperature 2015 45°F 2016 29°F
For This Billing Period



Billing Period And Meter Readings

Date	Read Type	Reading	Difference
Meter Number	747280		
DEC 29, 2016	Actual	230.5	458.6
NOV 29, 2016	Actual	9771.9	

MCF Used in 30 Days 458.6

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

Please Pay Account Balance of \$1,293.51 by JAN 25, 2017 to avoid a Late Payment Charge of \$19.40 (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.

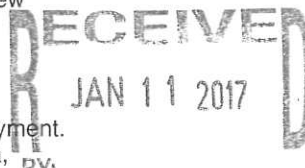
Did you forget to pay last month's bill? As of Jan 3, 2017, we haven't received your full payment of \$847.55.

If you've already paid it, thank you. If not, please pay the total balance of \$1,293.51 by Jan 25, 2017.

Thanks for your cooperation.

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

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



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

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

DUE DATE JAN 25, 2017 Account No. 200007680719
\$1,293.51
Account Balance Amount Enclosed

LIHEAP, a federally funded program, provides energy assistance grants for income-eligible customers. The program opens November 1 and funds are limited. If you are out of work or on a low or fixed income, you should apply now. For details, call 1-800-400-WARM (9276).



9917

838000097917

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

PEOPLES
PO BOX 644760
PITTSBURGH, PA 15264-4760



10002000076807190000000129053000001293510

PLUM BORO SCH DIST

4795 HAVANA DR HLDY PK EL
PITTSBURGH PA 15239-2417



Account Number 200007680719 Date Prepared Feb 1, 2017 Next Meter Reading 03/01 - 03/02/2017 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 \$1,293.51
Payment on JAN 17, 2017 - Thank You 1,293.51 CR
Balance \$0.00

Current Charges

GDS Lrg Comm(E)

Customer Charge - 1 Month \$150.00
Delivery Charge 1,071.85
517.8 MCF @ \$2.0700 223.84
Balancing Service \$0.4323 per MCF 7.93 CR
State Tax Surcharge Cr @ 0.74%

Total Current Charges \$1,437.76
Total Account Balance \$1,437.76

Peoples current charges include \$25.59 CR in state taxes.

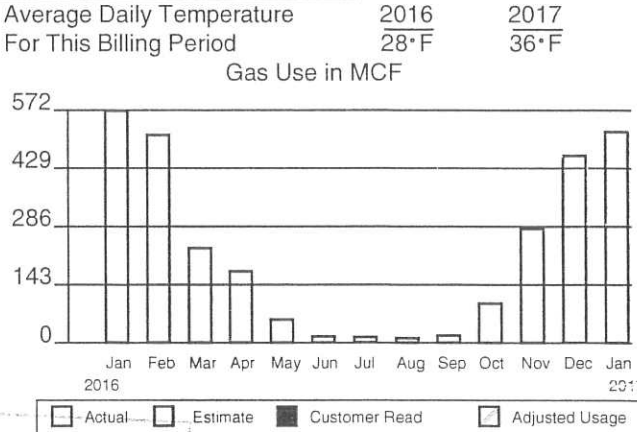
UGI Energy Service Charges

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.

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.

Monthly Usage Comparison



Average monthly use: 183.0 MCF
Total annual use: 2,378.6 MCF

Billing Period And Meter Readings

Date	Read Type	Reading	Difference
Meter Number	747280		
JAN 31, 2017	Actual	748.3	517.8
DEC 29, 2016	Actual	230.5	
MCF Used in 33 Days			517.8

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

SCANNED

FEB 07 2017

FEB 08 2017

ERIC RYAN CORP

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 FEB 23, 2017 **Account No.** 200007680719

\$1,437.76 **1,437.76**

Account Balance Amount Enclosed

LIHEAP, a federally funded program, provides energy assistance grants for income-eligible customers. The program opens November 1 and funds are limited. If you are out of work or on a low or fixed income, you should apply now. For details, call 1-800-400-WARM (9276).



2066 878000108182

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

PEOPLES
PO BOX 644760
PITTSBURGH, PA 15264-4760



1000200007680719000000001437760000001437767

PLUM BOROUGH MUNICIPAL AUTHORITY

PAYMENT STUB

412-793-7331

Please Return This Portion With Your Payment

Water / Sewer / Sanitation Bill

Account Number	Please Pay
1101800-1101800	\$492.00
Invoice	Amount Enclosed
2638914	492.-



PLUM BOROUGH SCHOOL DISTRICT
C/O UTILITY COST CUTTERS

PO BOX 980

ELLWOOD CITY PA 16117-0980

33

AMOUNT DUE	\$492.00
DUE DATE	January 17, 2017
AFTER DUE DATE	\$516.60



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:	12/31/2016
Account Number:	1101800-1101800	Service From Date:	12/1/2016
Invoice Number:	2638914	Service To Date:	12/31/2016
Service Location:	0 HOLIDAY PARK ELEMENTARY .	Payment Due Date:	01/17/2017

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY	
60191680	109660	110120	460	11/7/2016	12/7/2016	Previous Balance	353.65
<div>ENTERED DEC 12 11 1093 8</div> <div>SCANNED DEC 30 2016</div> <div>ERIC RYAN CORP</div>						Payments	-353.65
						Adjustments	0.00
						Penalty	0.00
						Balance	0.00
						Current Charges	
						Flood Prevention Com	50.00
						Sewer - Commercial	241.45
						Water - Commercial	200.55
<div>RECEIVED JAN 04 2017 RV</div>							
<div>Barcode</div>						AMOUNT DUE	\$492.00
						DUE DATE	January 17, 2017
						AFTER DUE DATE	\$516.60

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 December 2016 monthly bill.

Sign up for Direct Debit (ACH) now!

ACCOUNT

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

AMOUNT	14943
APPROVAL	492.-
	1-4-17 S

PLUM BOROUGH MUNICIPAL AUTHORITY

PAYMENT STUB

412-793-7331

Please Return This Portion With Your Payment

Water / Sewer / Sanitation Bill

Account Number	Please Pay
1101800-1101800	\$431.70
Invoice	Amount Enclosed
2663643	



PLUM BOROUGH SCHOOL DISTRICT
C/O UTILITY COST CUTTERS

26

PO BOX 980
ELLWOOD CITY PA 16117-0980

AMOUNT DUE	\$431.70
DUE DATE	February 21, 2017
AFTER DUE DATE	\$453.29



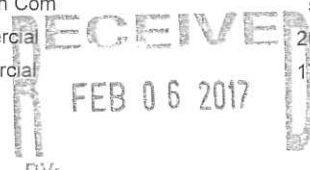
Make Check Payable: Plum Borough Municipal Authority 4555 New Texas Rd Pittsburgh, PA 15239

----- Tear Here and Return Top Portion with Payment -----

Please keep this portion for your records

Name:	SCHOOL DISTRICT, PLUM BOROU	Invoice Date:	1/31/2017
Account Number:	1101800-1101800	Service From Date:	1/1/2017
Invoice Number:	2663643	Service To Date:	1/31/2017
Service Location:	0 HOLIDAY PARK ELEMENTARY .	Payment Due Date:	02/21/2017

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY
60191680	110120	110490	370	12/7/2016	1/6/2017	Previous Balance 492.00
ACCOUNT						Payments -492.00
14943						Adjustments 0.00
SCANNED						Penalty 0.00
431.70						Balance 0.00
FEB 02 2017						Current Charges
Penalty Notice						Flood Prevention Com 50.00
Delinquent accounts are subject to a 5% penalty if not paid by the due date.						Sewer - Commercial 208.15
After Hours Emergency: Please call 412-825-5699 for any water or sewer emergency						Water - Commercial 173.55



AMOUNT DUE	\$431.70
DUE DATE	February 21, 2017
AFTER DUE DATE	\$453.29

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 January 2017 monthly bill.

Sign up for Direct Debit (ACH) now!

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

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

Invoice Number: G3382992 -1
Invoice Date: 01/09/2017
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. \$682.88
Curr. Chgs. \$14,923.89

RP@HP

MONTH
Dec-2016

ACCOUNT											
14933											
1,625.98											
1-13-17											

Customer No: PLUM510

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

Service Period: 11/29/2016 - 12/29/2016

Quantity	Unit	Description	Price	Amount
429.4	DTH	Incremental for 12/2016	3.23	\$1,386.96

Net Volume: 429.4 DTH Fac./Mtr Total Cost: \$1,386.96

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

Service Period: 11/29/2016 - 12/29/2016

Quantity	Unit	Description	Price	Amount
71	DTH	Incremental for 12/2016	3.23	\$229.33

Net Volume: 71 DTH Fac./Mtr Total Cost: \$229.33

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

Service Period: 11/29/2016 - 12/29/2016

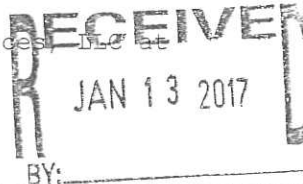
Quantity	Unit	Description	Price	Amount
688.2	DTH	Incremental for 12/2016	3.23	\$2,222.89

Net Volume: 688.2 DTH Fac./Mtr Total Cost: \$2,222.89

Facility: 4795 HAVANA DR - Peoples Equitable Div. Acct Num: 200007680719 ✓
Meter:

SCANNED

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



JAN 12 2017

ERIC RYAN CORP

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: G3382992

DUE DATE 01/24/2017

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

Amount Due \$15,606.77

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: G3382992
 Invoice Date: 01/09/2017
 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. \$682.88
 Curr. Chgs. \$14,923.89

Customer No: PLUM510

MONTH
 Dec-2016

Service Period: 11/29/2016 - 12/29/2016

Quantity	Unit	Description	Price	Amount
503.4	DTH	Incremental for 12/2016	3.23	\$1,625.98

Net Volume: 503.4 DTH

Fac./Mtr Total Cost: \$1,625.98

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

Service Period: 11/29/2016 - 12/29/2016

Quantity	Unit	Description	Price	Amount
2928.4	DTH	Incremental for 12/2016	3.23	\$9,458.73

Net Volume: 2928.4 DTH

Fac./Mtr Total Cost: \$9,458.73

Total Net Volume: 4620.4 DTH

Net Invoice	\$14,923.89
Sales Tax	\$0.00
Total Current Charges	\$14,923.89
Total Amount Due	\$15,606.77



Allegheny County

Department of Emergency Services
Fire Marshal's Office
400 North Lexington Street – Suite 200
Pittsburgh, PA 15208-2521
(412) 473-2552

RECEIVED Invoice
JAN 24 2017
Number: 393
Date: January 1, 2017
BY: _____

Invoice To:

PLUM BOROUGH SCHOOL DISTRICT
CENTRAL ADMINISTRATION
900 ELICKER ROAD
PITTSBURGH PA 15239

Fees Apply to:

PLUM SCHOOL DISTRICT
LEECHBURG ROAD
PITTSBURGH PA 15239

FIRE MARSHAL OFFICE USE ONLY	Permit #	SDS#	Check #	Check Amt.	Check Date

Description	Quantity	Price	Amount
Allegheny County Pump Registration Fee for 2017 (\$50.00 per dispenser). Quantity shown is according to our most recent records. Please make any updates and/or changes on the white copy and return it with your check. Retain the BLUE copy for your files.	2	\$50.00	\$100.00
Total			\$100.00

NOTE:

Change of ownership - please attach documents showing transfer of ownership and return with this invoice.

If storage tanks were closed since the last invoice, please attach PADEP Closure Form 2630-FM-BECBO-159 (2/2012) to the invoice and return.

RETURN INVOICE WITH PAYMENT BY APRIL 30, 2017

In compliance with the Allegheny County Ordinance adopted December 1986 by the Allegheny County Commissioners, you are hereby required to pay an annual fuel dispensing pump fee. This fee is to include any pumps used to dispense gasoline, diesel fuel or kerosene. The annual fee is \$50.00 per dispensing pump per year as enacted under Ordinance Number 30-16-OR on August 30, 2016.

MAKE CHECK PAYABLE TO: COUNTY OF ALLEGHENY

SEND TO:

ALLEGHENY COUNTY FIRE MARSHAL
400 NORTH LEXINGTON STREET, SUITE 200
PITTSBURGH, PA 15208-2521

ACCOUNT 6008/BG											
114921											
100.-											
APPROVAL 1-24-17 S											

If you have any questions, please call (412) 473-2550

Subtotal	\$318.75
Sales Tax (7.0%)	\$0.00
Total	\$318.75
Payments/Credits	\$0.00
Balance Due	\$318.75

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

Billing Date: December 31, 2016

Client/Matter No.: 59000.87

Invoice # 76421

Client Matter Name: Former Bus Garage

Professional Services

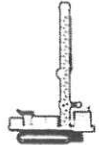
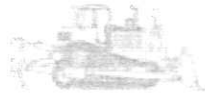
	<u>Hours</u>	<u>Amount</u>
12/20/2016 Receipt and review correspondence from potential buyer's attorney; telephone conference with same.	0.30	30.00
For professional services rendered		<hr/> \$30.00

BAILLEY CONSTRUCTION

412-373-8442

FAX: 412-373-8443

SITE DEVELOPMENT • RANGE RECOVERY • DRILLING AND GROUTING



14510 Winchester Road • Trafford, PA 15085

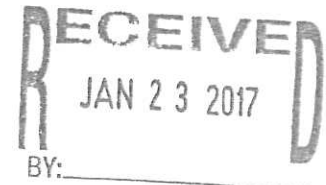
January 5, 2017

Invoice #15-A

PS&R # 15-428

Plum School District

RE: Finish 4 inch P.V.C. sewer line as needed at Bus garage Site Rt 366



Materials	\$ 430.00
Load of Bedding Materials	\$ 225.00
Mobilization	\$ 200.00
Labor time 21 @ \$50.00	\$1050.00
Excavator 4 @ \$130.00	\$ 520.00
Sub Work: Plumbers Bill	\$ 660.00

Ditch Box included in above costs

Total Due \$3,085.00

A COUNT												
AMOUNT	3,085.-											
APPROVAL	1-23-17 S											



INVOICE NUMBER

53299-00

5391 12th Ave. E. • Shakopee, MN 55379-1896
Phone: 952-403-0303 or 800-328-2962
Federal Employer ID# 41-0911716

SOLD
TOSHIP
TO

1/0/1

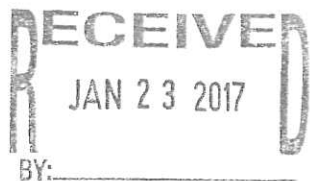
CUST # 15PE2
PLUM BOROUGH SCHOOL
DISTRICT
900 ELICKER ROAD
PLUM PA 15239 1453
ATTN: BUSINESS OFFICE

PAGE: 1
PLUM BOROUGH SCHOOL DIST
TRANSPORTATION DEPT
1460 GREENSBURG RD
NEW KENSINGTON PA 15068
ATTN: DR TIMOTHY S GLASSPOOL
M/F:PO# 16000789

INV. DATE	PURCHASE ORDER NO.	TERMS	CHARGE OF 1.5% FOR OVERDUE INVOICE	SHIP VIA
01/19/17	16000789	NET 30		S/P PPD & ADD

QTY	MODEL NO.	DESCRIPTION	QTY B/O	PRICE	TOTAL PRICE
1	S1664W	ELEGANT WALL MOUNT MAILBOX WHI	0	85.00	85.00
1	P274Y	TRIPLE SORTER 84 POCKETS 84"W	0	1837.00	1837.00
1	1	FREIGHT CHARGE	0		
				FREIGHT:	363.56

VISIT OUR WEB SITE
www.charnstrom.com



ACCOUNT

16000789
AMOUNT 2,285.56
APPROVAL TSC 1-23-17 S

INVOICE TOTAL:

2285.56

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - CHECK PAYABLE TO CHARNSTROM

CUSTOMER NUMBER	CHECK NUMBER	AMOUNT DUE	INVOICE NUMBER
15PE2		2,285.56	53299-00



5391 12th Ave. E.
Shakopee, MN 55379-1896

If payment is not in full please explain:

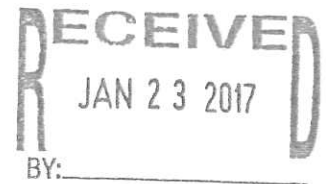
Pennsylvania Soil and Rock Incorporated

January 11, 2017

PS&R Project No. 15-428
PS&R Invoice No. 15-428-5

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

Invoice
Professional Design Services
October 23, 2016 through January 5, 2017
New On-Lot Sewage System for Office Building
Formerly 1460 Greensburg Road (Now 1458 Greensburg Road)
Plum Borough, Allegheny County, Pennsylvania



For services rendered on the subject project including site visits, meetings with contractor and the Allegheny County Health Department for inspections, contractor invoice for actual pipe installation (~150 LF) to tie upper office building into the new septic system and project management as follows:

Professional Design Services

1. Project Manager	4.5 hrs.	@ \$100.00 /hr.	\$	450.00
2. Professional Surveyor	0.0 hrs.	@ \$95.00 /hr.	\$	0.00
3. Survey Assistant	0.0 hrs.	@ \$47.50 /hr.	\$	0.00
4. Clerical	0.0 hrs.	@ \$34.00 /hr.	\$	0.00
5. Contractor's Invoice for Sewer Line Installation w/ Markup*			\$	3,239.25
6. Misc. Expenses (Equipment Rental, Mileage, Copies, Prints, etc.)			\$	0.00

Total Invoice \$ 3,689.25

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

* Copy of contractor invoice attached (5% Markup added by PS&R).

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

ACCOUNT														
14908														
AMOUNT										3,689.25				
APPROVAL										1-23-17 S				

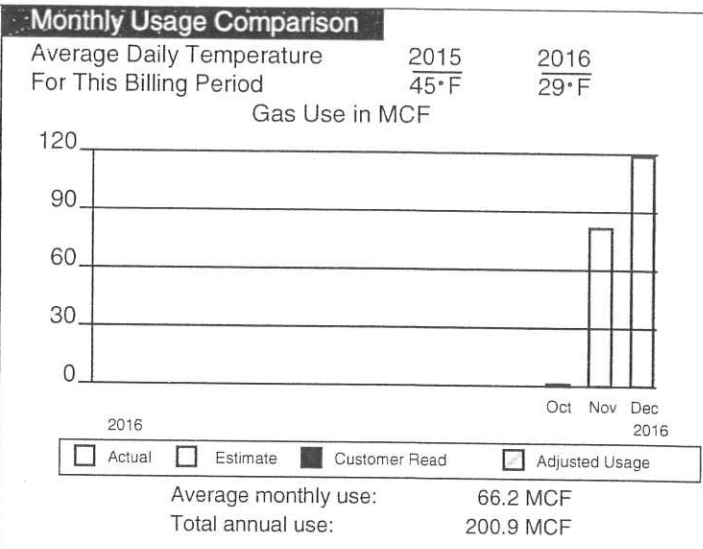
PLUM BORO SCHOOL DIST

1460 GREENSBURG RD MIDDLE
NEW KENSINGTON PA 15068



Account Number 210003962615 Date Prepared Jan 4, 2017 Next Meter Reading 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	\$573.16
Payment on DEC 21, 2016 - Thank You	573.16 CR
Balance	\$0.00
Current Charges	
GSS Commercial(E)	
Customer Charge - 1 Month	\$17.00
Price-to-Compare Charge \$2.9893 per MCF	354.23
Delivery Charge	
118.5 MCF @ \$2.5910	307.03
Capacity Charge \$0.8105 per MCF	96.05
State Tax Surcharge Cr @ 0.74%	2.27 CR
Penna Sales Tax	46.32
Allegheny County Sales Tax	7.72
Total Current Charges	\$826.08
Total Account Balance	\$826.08



Peoples current charges include \$12.20 CR in state taxes.

AMOUNT
149.05
826.08

Shopping Information Box

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

Account Number: 210003962615
Rate Schedule: GSS Commercial(E)

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

Billing Period And Meter Readings			
Date	Read Type	Reading	Difference
Meter Number	14205799		
DEC 30, 2016	Actual	200.9	118.5
NOV 29, 2016	Actual	82.4	
MCF Used in 31 Days			118.5

Please Pay Account Balance of \$826.08 by JAN 26, 2017 to avoid a Late Payment Charge of \$12.39 (1.5% per month)

Effective July 1, 2016, the Distribution System Improvement Charge (DSIC) increased from -0.36 % to 0.00 %. This charge funds the repair, improvement and replacement of natural gas pipelines and related infrastructure. Help people without heat or light by donating to the Dollar Energy Fund. Please add \$1 to your monthly gas payment. You can pay this bill with an electronic check, ATM/debit card with a Pulse, Star, NYCE or Accel logo, or a Visa, MasterCard, or Discover credit card at 1-800-573-1169. BillMatrix provides this service. A service fee applies.

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

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

DUE DATE JAN 26, 2017	Account No. 210003962615
\$826.08	826.08
Account Balance	Amount Enclosed

4192 8000766934

PLUM BORO SCHOOL DIST
1460 GREENSBURG RD BUS
NEW KENSINGTON PA 15068

PEOPLES
PO BOX 644760
PITTSBURGH, PA 15264-4760

10002100039626150000000082608000000826085

PLUM BORO SCHOOL DIST

1460 GREENSBURG RD OFFICE
NEW KENSINGTON PA 15068



Account Number 210003962623 Date Prepared Jan 4, 2017 Next Meter Reading 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	\$297.04	
Payment on DEC 21, 2016 - Thank You	297.04 CR	
Balance	\$0.00	
Current Charges		
GSS Commercial(E)		
Customer Charge - 1 Month	\$17.00	
Price-to-Compare Charge \$2.9892 per MCF	236.15	
Delivery Charge		
79.0 MCF @ \$2.5910	204.69	
Capacity Charge \$0.8105 per MCF	64.03	
State Tax Surcharge Cr @ 0.74%	1.51 CR	
Penna Sales Tax	31.23	
Allegheny County Sales Tax	5.20	
Total Current Charges	\$556.79	
Total Account Balance	\$556.79	

Peoples current charges include \$8.22 CR in state taxes.

1093 8

14905

556.79

Shopping Information Box

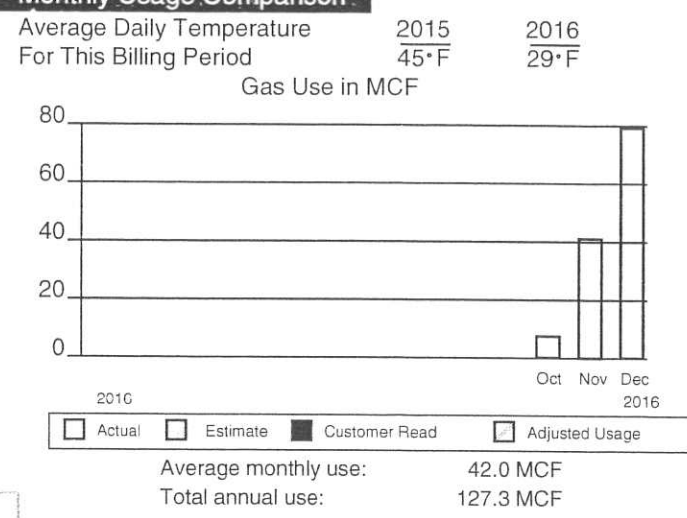
When shopping for gas with a Natural Gas Supplier please provide the following:

Account Number: 210003962623

Rate Schedule: GSS Commercial(E)

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

Monthly Usage Comparison



Billing Period And Meter Readings

Date	Read Type	Reading	Difference
Meter Number	15205499		
DEC 30, 2016	Actual	127.3	79.0
NOV 29, 2016	Actual	48.3	
MCF Used in 31 Days			79.0

Please Pay Account Balance of \$556.79 by JAN 26, 2017 to avoid a Late Payment Charge of \$8.35 (1.5% per month)

Effective July 1, 2016, the Distribution System Improvement Charge (DSIC) increased from -0.36 % to 0.00 %. This charge funds the repair, improvement and replacement of natural gas pipelines and related infrastructure. 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

JAN 11 2017

BY: _____

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 JAN 26, 2017 **Account No.** 210003962623

\$556.79 **556.79**

Account Balance Amount Enclosed

4191 8000766932

PLUM BORO SCHOOL DIST
1460 GREENSBURG RD BUS
NEW KENSINGTON PA 15068

PEOPLES
PO BOX 644760
PITTSBURGH, PA 15264-4760



10002100039626230000000055679000000556793

PLUM BORO SCHOOL DIST

1460 GREENSBURG RD BUS GARAGE
NEW KENSINGTON PA 15068



Account Number 210003962631 Date Prepared Jan 3, 2017 Next Meter Reading 02/01 - 02/02/2017 For General Information call 1-800-764-0111. For an Emergency call 1-800-400-4271.

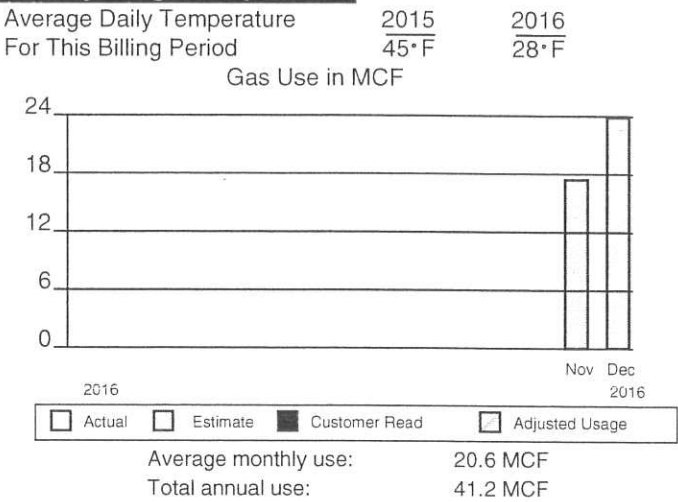
Summary of Basic Charges

Credits And Charges Since Your Last Bill	
Balance from last bill	\$112.28
Payment on DEC 21, 2016 - Thank You	112.28 CR
Balance	\$0.00
Current Charges	
GSS Commercial(E)	
Customer Charge - 1 Month	\$17.00
Price-to-Compare Charge \$2.9899 per MCF	71.16
Delivery Charge	
23.8 MCF @ \$2.5910	61.67
Capacity Charge \$0.8105 per MCF	19.29
State Tax Surcharge Cr @ 0.74%	.46 CR
Penna Sales Tax	10.12
Allegheny County Sales Tax	1.69
Total Current Charges	\$180.47
Total Account Balance	\$180.47

Peoples current charges include \$2.66 CR in state taxes.	
AMOUNT	180.47

Shopping Information Box
When shopping for gas with a Natural Gas Supplier please provide the following:
Account Number: 210003962631
Rate Schedule: GSS Commercial(E)
If you are already shopping, know your contract expiration date.

Monthly Usage Comparison



Billing Period And Meter Readings

Date	Read Type	Reading	Difference
Meter Number	15206226		
DEC 30, 2016	Estimate	41.2	23.8
DEC 01, 2016	Estimate	17.4	
MCF Used in 29 Days			23.8
This is an Estimated Bill.			

Please Pay Account Balance of \$180.47 by JAN 25, 2017 to avoid a Late Payment Charge of \$2.71 (1.5% per month)

Effective July 1, 2016, the Distribution System Improvement Charge (DSIC) increased from -0.36 % to 0.00 %.
This charge funds the repair, improvement and replacement of natural gas pipelines and related infrastructure.
Help people without heat or light by donating to the Dollar Energy Fund. Please add \$1 to your monthly gas payment.
You can pay this bill with an electronic check, ATM/debit card with a Pulse, Star, NYCE or Accel logo, or a Visa, MasterCard, or Discover credit card at 1-800-573-1169. BillMatrix provides this service. A service fee applies.

Please detach and return this coupon with a check made payable to Peoples. TO MAKE ACCOUNT CHANGES ON BACK OF COUPON, CHECK BOX HERE.

DUE DATE	JAN 25, 2017	Account No.	210003962631
\$180.47		180.47	
Account Balance		Amount Enclosed	

LIHEAP, a federally funded program, provides energy assistance grants for income-eligible customers. The program opens November 1 and funds are limited. If you are out of work or on a low or fixed income, you should apply now. For details, call 1-800-400-WARM (9276).

PLUM BORO SCHOOL DIST
1460 GREENSBURG RD BUS
NEW KENSINGTON PA 15068

PEOPLES
PO BOX 644760
PITTSBURGH, PA 15264-4760

10002100039626310000000018047000000180475

P.O.Box 114045
Pittsburgh, PA 15239

Voice: 412-828-1422
Fax: 724-335-7447

Invoice Number: 18457
Invoice Date: 1/18/17
Page: 1

Bill To:
Plum Borough School District 200 School Rd. Plum, PA 15239

Customer ID: Plum04

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 10 Days	10	1/28/17

Description	Amount
100 ft. of 3 x 4 downspout	
6 - A elbows	
6 - B elbows	
6 - PVC connectors	145.00
Thank you.	

Fund 35

ACCOUNT														
AMOUNT											145.00			
APPROVAL	<i>Mr. Miller</i>										1-23-17 S			

PLEASE RETURN 1 COPY OF
THIS INVOICE WITH REMITTANCE

Check/Credit Memo No:

Subtotal	145.00
Sales Tax <i>TAX Exempt</i>	10.15
Total Invoice Amount	155.15
Payment/Credit Applied	
TOTAL	155.15

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

Rucon Construction Consultants
 38 Boulder Drive
 Pittsburgh, PA 15239
 Dennis Russo

Invoice number 1611026
 Date 11/25/2016

Project **2015310 Plum SD - Garage Utility
 Separation Study**

Professional Services for the Period: 10/9/16 - 11/19/16

Professional Services

	Hours	Rate	Billed Amount
Associate			
John C. West, Jr.	10.00	128.00	1,280.00

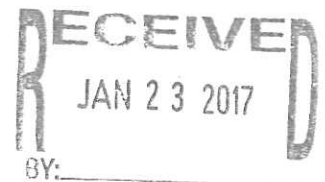
Reimbursables

	Units	Rate	Billed Amount
Mileages	46.00	0.54	24.84

Invoice total **1,304.84**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
1611026	11/25/2016	1,304.84	1,304.84				
	Total	1,304.84	1,304.84	0.00	0.00	0.00	0.00



ACCOUNT											
										15203	
AMOUNT						1,304.84					
APPROVAL						1-23-17 S					

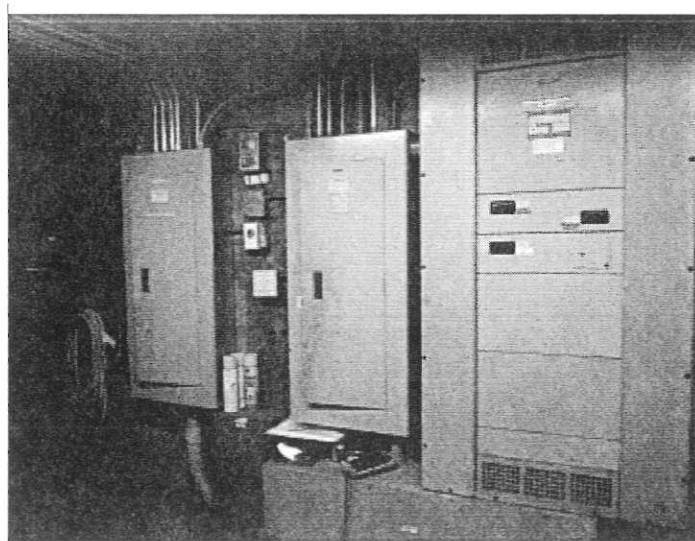
Tower Project Name: Plum Borough School District – Bus Maintenance Garage, Warehouse, and Office Building Service Separation
Tower Project Number: 2015310
Client: Rucon Construction
Prepared By: John C. West Jr., PE
Date: November 4, 2016

Discipline: Electrical

On November 1, 2016, a site visit of the property was conducted with Mike and Nick Russo from Rucon Construction and Arnie Caffas PA Soil and Rock, Inc. Engineering and John West from Tower Engineering. The purpose of this visit was to determine how power from Duquesne Light Company (DLC) is routed to the three buildings on this site and how the communications cabling is routed between the buildings.

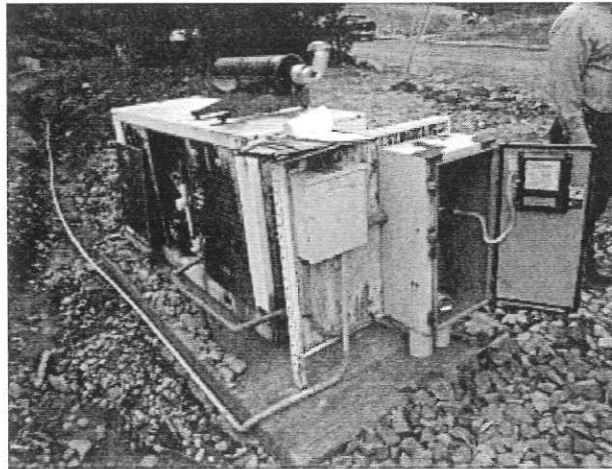
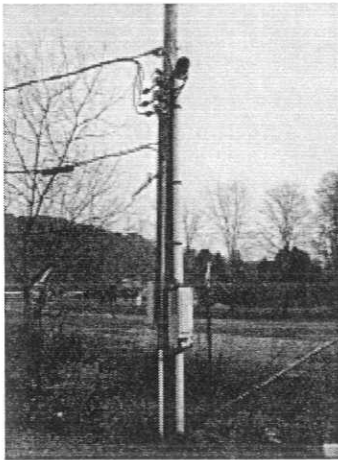
Existing Conditions:

The bus maintenance garage building has a separate electric service fed from three pole mounted transformers on a DLC utility pole along the east side of the property. The service is routed overhead to the building where it drops down the exterior in conduit, through a current transformer cabinet, and into the building to a main distribution panelboard (see picture below). The current transformer cabinet is connected to an electric meter socket with DLC meter number G-05556930. Inside the bus maintenance garage building, in a utility room, there is a main distribution panelboard, 600 amp, 208Y/120V, three phase, four wire rated, with three circuit breakers (see picture below). This panelboard does not have a main circuit breaker so all three circuit breakers



need to be shut off to interrupt power to this building. Two circuit breakers feed branch panelboards located in this same space, directly adjacent to the main distribution panelboard. The third circuit breaker feeds the branch panelboard in the warehouse building located across the parking lot from the bus maintenance garage building. This feeder was recently reworked inside the warehouse building due to renovations in that structure.

A second utility pole located approximately 40' – 50' from the utility pole described above, along the east side of the property, is equipped with a disconnect switch, meter socket and telecommunications cabling (see picture below). This meter socket is DLCo meter number G-05107435. The overhead feeder to this pole originates from the three pole mounted transformers described above. The disconnect switch enclosure was rusted and not able to be opened. A 4" PVC conduit is routed out the bottom of the disconnect switch to below grade. It was determined that this conduit is routed below grade to the automatic transfer switch located on the concrete pad for the emergency generator (see picture below). The 2" conduit on this pole to below grade is routed into the

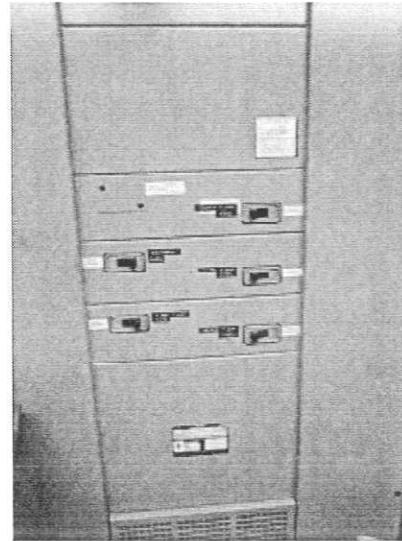
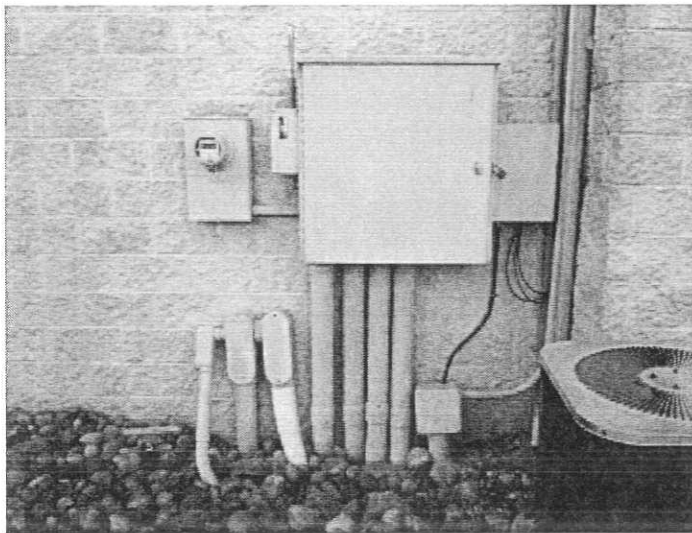


bus maintenance garage building to the utility room for telephone cabling to serve this building.

This natural gas fired emergency generator, located along the east side of the property, is believed to have been set when the two story portion of the office building on the hill above the site was built. The emergency generator is rated at 30KW, 208Y/120 volt, three phase, four wire. The automatic transfer switch (ATS) is mounted on a plywood board adjacent to the generator and is where the normal feeder from the utility pole is terminated. The emergency feeder from the generator also terminates on the ATS and the load side feeder is then routed below grade to the building on the hill. A small loadcenter is mounted on the plywood board adjacent to the ATS and powers the sanitary system equipment along the east side of the property line. The gas line feeding the generator is tee tapped from the line routed to the office building on the hill.

The office building on the hill is comprised of a two story section and a four story section. The two story section was built first and the power to this building was routed through the emergency generator as described above. So this portion of the building is completely backed up by the generator. Inside this portion of the building, on the east side, is a utility room with a 208Y/120 volt, three phase, four wire panelboard labeled D and telecommunications equipment. The panelboard is equipped with a 225A/3P main circuit breaker and this panelboard serves all lighting, receptacle and HVAC loads in the two story portion of the building. When the four story portion of the building was constructed, a new electric service was brought to that side of the building. A DLCo utility pole was set at the bottom of the hill, adjacent to the emergency generator, and is equipped with three 50KVA utility pole mounted transformers. The feeder from these transformers is routed down the pole to below grade and then the conduits (two 4" PVC) are routed up the slope of the hill to the exterior wall of the four story portion of the building. In addition to these two power conduits, there are two 4" PVC conduits for telecommunication cabling.

The conduits rise up above grade onto the exterior wall of the four story portion of the building and terminate on a current transformer cabinet (see picture below). A second set of conduits exit the current transformer cabinet and are routed below the building to the main distribution panelboard located inside the building in the four story portion. The current transformer cabinet is connected to an electric meter socket with DLCo meter number G-07103517. Inside the building, in a mechanical room, there is a main distribution panelboard, 1200 amp, 208Y/120V, three phase, four wire rated, with five circuit breakers (see picture below). This panelboard does not have a main circuit breaker so all five circuit breakers have to be shut off to interrupt power to this portion of the



building. Two circuit breakers feed branch panelboards located in this same space, directly adjacent to the main distribution panelboard (panelboards First Floor and Equipment). The three remaining circuit breakers each power a panelboard on the second, third, and fourth floors of the building. An emergency panelboard is mounted on the wall adjacent to the main distribution panelboard and is powered from panelboard D in the two story building utility room. This emergency panelboard serves mainly computer loads in the four story building.

It has been determined that the power to the office building on the hill is derived from two separate utility feeds.

The telecommunications cabling on this site is more convoluted than the power distribution. The following summarizes some of the observed conditions.

1. A fiber optic cable in a white inner duct originates at the bus maintenance garage and is routed overhead to the utility pole adjacent to the generator. This cabling is then routed below grade to a box on the exterior of the four story portion of the office building on the hill. A conduit exits this box above grade and is routed on the exterior of the building to the third floor. The conduit enters the building on the third floor.
2. A hardline aluminum coaxial cable, originating at the pole adjacent to the generator, follows the same path as the fiber optic cable described above. This cable then exits the box on the exterior of the building and enters a second box just above it.
3. In the same location as item nos. 1 and 2 described above, there is a 4" PVC conduit that rises above grade that has two secondary conduits fed from it. The 4" conduit appears to originate in the utility room of the two story portion of the office building and is routed below grade, outside the building. The belief is that when the four story portion of the building was constructed, all telecommunications cabling was routed outside around the building instead of inside the building. There are coaxial cables that are routed in the 4" conduit and then into the four story portion of the building which serve surveillance cameras. In the 2" PVC conduit fed from the 4" conduit, there are gray cat 5e cables that originate in the utility room of the two story portion of the building. These cables are routed through the 4" conduit and into the 2"

conduit, which is routed below grade to the exterior wall. The conduit is then routed up the wall to the third floor and enters the building. In the 4" conduit fed from the main 4" conduit, there appears to be one fiber optic cable and it is believed that this conduit is routed down the hill to the warehouse building. This cable routing should be verified by the school district.

4. There are two 2" PVC conduits that rise above grade and enter the utility room in the two story portion of the office building on the hill. Inside this room, the conduits are exposed and it appears that one conduit has three 100 pair telephone cables and the second conduit has fiber optic cabling and coaxial cabling. Both of these conduits are believed to be routed down the slope to a hand hole and telephone pedestal at grade along the back edge of the bus parking area. From this location, the conduits continue below grade to a second hand hole and telephone pedestal between the utility poles serving the bus maintenance garage and the emergency generator. The conduits then continue below grade to the main road. Verification of the routing of these cables should be contracted with the utility company (Verizon or Comcast).
5. A 2" PVC conduit is stubbed above the floor in the utility room in the bus maintenance garage for telecommunications cabling to the warehouse building. The beginning and end points of this cabling should be verified.

Proposed Options:

The following are two options to facilitate the sale of the office building on the hill above the site pertaining to the electric services for this building. In both options, the fiber optic cable that originates in the bus maintenance garage that is routed to the office building will need to be disconnected and removed. Also, the cabling believed to originate at the office building that is routed down the hill to the warehouse building should be disconnected and removed. All other telecommunication cabling should be able to remain.

Option No. 1:

The two electric services to the office building on the hill could remain intact and no changes would be required. This would include selling the existing 30KW emergency generator with the building. The buyer would need to understand that the office building presently has two locations where the power is disconnected. Also, there will be two electric bills that would need to be paid each month because there are two meters (DLCo meter numbers G-07103517 and G-05107435).

Option No. 2:

The two electric services could be combined into one service to consolidate billing. This option also allows the school district to retain ownership of the 30KW emergency generator. The electric service that feeds the emergency generator could be eliminated and panelboard D in the two story portion of the office building would need to be refed from the main distribution panelboard in the four story portion of the building. This would involve the installation of 4-#4/0 and 1-#4 ground conductors in 2 1/2" conduit from a new 225A/3P circuit breaker installed in the existing 1200 amp main distribution panelboard to existing panelboard D. The feeder down the hill from panelboard D to the automatic transfer switch would be removed and the conduit capped. The feeder from the automatic transfer switch to the disconnect switch on the utility pole would be removed and the conduit capped. The emergency generator and automatic transfer switch would be removed and turned over to the school district. The power to the sanitary pumping equipment near the generator would need to be reworked to accommodate the removal of the emergency generator. Inside the office building, there are existing battery powered light fixtures and exit signs that may need to be replaced once the generator is disconnected. In the two stairwells in the four story building, all the light fixtures will need to be removed and replaced with battery powered light fixtures and all light switches controlling these light fixtures should be removed. The approximate cost of this work is approximately \$30,000.00.

END OF NARRATIVE



W.B. MASON CO., INC.
59 Centre St - Brockton, MA 02301
Address Service Requested

888-WB-MASON www.wbmason.com

(Page 1)
PM

Delivery Address	Invoice Number:	I41189634
TRANSPORTATION DEPT	Customer Number:	C2269962
ATTN.: TRANSPORTATION DEPARTMENT	Reference Number:	I41189634
1460 GREENSBURG ROAD	Invoice Date:	01/24/2017
New Kensington, PA 15068	Due Date:	02/23/2017
	PO Number:	16000831*
	Order Date:	01/23/2017
	Order Number:	S044941062
	Order Method:	PHONE

*58G823431*H0*****ALL*FOR*AADC*150

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



W.B. Mason Federal ID #: 04-2455641

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: 5637792881

D & D Office Plus and W.B. Mason have joined forces!!

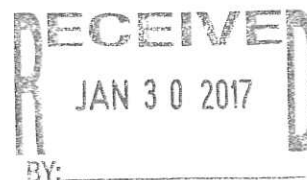
The new D & D Office Plus/W.B. Mason team looks forward to continuing to provide the outstanding products and service you have become accustomed to over the years with D & D Office Plus.

All future payments should be sent to the remittance address noted below. Thank you for all of your support of the new D & D Office Plus/W.B. Mason partnership.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
QRT2308B	BOARD,8X4,CORK BUL,BKAL	1	EA	279.99	279.99

ACCOUNT		G0B BG	
16000831			
AMOUNT	279.99		
APPROVAL	1-30-17 S		

SUBTOTAL: 279.99
TAX & BOTTLE DEPOSITS TOTAL: 0.00
ORDER TOTAL: 279.99
Total Due: 279.99



To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
59 Centre St - Brockton, MA 02301
Address Service Requested
888-WB-MASON

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

Remittance Section

Customer Number:	C2269962
Invoice Number:	I41189634
Reference Number:	I41189634
Invoice Date:	01/24/2017
Terms:	Net 30
Total Due:	\$279.99

Amount Enclosed \$ 279.99

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101



C2269962I41189634I411896340000000279996



W.B. MASON CO., INC.
59 Centre St - Brockton, MA 02301
Address Service Requested
888-WB-MASON www.wbmason.com

(Page 1)
PM

Delivery Address
TRANSPORTATION DEPT
ATTN.: TRANSPORTATION
DEPARTMENT
1460 GREENSBURG ROAD
New Kensington, PA 15068

Invoice Number: I41632792
Customer Number: C2269962
Reference Number: I41632792
Invoice Date: 02/08/2017
Due Date: 03/10/2017
PO Number: 16000831
Order Date: 01/23/2017
Order Number: S044941062
Order Method: PHONE

*56G517911*H0*****ALL*FOR*AADC*150
PLUM BOROUGH SCHOOL DISTRICT
900 ELICKER RD
PITTSBURGH, PA 15239-1026



W.B. Mason Federal ID #: 04-2455641

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Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: 5637792881

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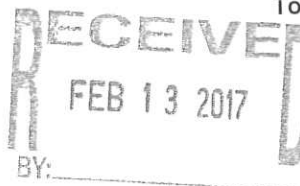
The new D & D Office Plus/W.B. Mason team looks forward to continuing to provide the outstanding products and service you have become accustomed to over the years with D & D Office Plus.

All future payments should be sent to the remittance address noted below. Thank you for all of your support of the new D & D Office Plus/W.B. Mason partnership.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
MEA85363	BOARD,CORK,4X6,ALUM(QRTS736)	1	EA	79.99	79.99

SUBTOTAL: 79.99
TAX & BOTTLE DEPOSITS TOTAL: 0.00
ORDER TOTAL: 79.99
Total Due: 79.99

ACCOUNT	
16000831	
AMOUNT	79.99
APPROVAL	2-13-17



To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
59 Centre St - Brockton, MA 02301
Address Service Requested
888-WB-MASON

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

Remittance Section

Customer Number: C2269962
Invoice Number: I41632792
Reference Number: I41632792
Invoice Date: 02/08/2017
Terms: Net 30
Total Due: \$79.99

Amount Enclosed \$ 79.99

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101



C2269962I41632792I416327920000000079994

**PLUM BOROUGH SCHOOL DISTRICT**

900 ELICKER ROAD
PLUM, PENNSYLVANIA 15239-1453
PHONE: 412-795-0100 FAX: 412-795-9115

PURCHASE ORDER DATE	01/23/17	SHOW COMPLETE PURCHASE ORDER NO. ON ALL PAPERS AND PACKAGES
DELIVERY DATE	/ /	16000831
VENDOR #	019973	PHONE # PHONE: (888) 926-2766

THE PURCHASER IS EXEMPT FROM PAYMENT OF FEDERAL EXCISE AND PENNSYLVANIA SALES TAX. EXEMPTION CERTIFICATE WILL BE FURNISHED UPON REQUEST.

TO: W. B. MASON CO., INC.
59 CENTRE STREET
BROCKTON MA 02301-

SHIP TO:
TRANSPORTATION DEPARTMENT
1460 GREENSBURG ROAD
NEW KENSINGTON PA 15068

ATTENTION: Scott Mergen -

SHIPPING AND INVOICING INSTRUCTIONS: SHIP PREPAID, PACKING SLIP MUST ACCOMPANY ALL SHIPMENTS. DO NOT INVOICE UNTIL SHIPMENT HAS BEEN COMPLETED ON ALL THE ITEMS. ITEMS ON INVOICE MUST BE LISTED IN SAME ORDER AS THEY APPEAR ON THIS PURCHASE ORDER. NO SHIPMENT WILL BE RECEIVED ON SATURDAY, SUNDAY OR HOLIDAY UNLESS PRIOR ARRANGEMENTS HAVE BEEN MADE. INVOICE IN DUPLICATE TO: BUSINESS OFFICE AS SHOWN ABOVE.

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM EXTENSION
1	1	EACH	heavy-gauge black aluminum frame 96 x 48 classic series bulletin board - QRT-2308B - \$279.99 pg. 502	279.99	279.99
2	1	EACH	mead economy cork board - 72 x 48 mea-85363 \$79.99 pg. 502	79.99	79.99
Purchase Order TOTAL:					359.98

COMMENTS**ACCOUNT NUMBER**

35-2720-752-000-00-11-00-000-00/151

ENCUMBRANCE AMOUNT

359.98

THE PLUM BOROUGH SCHOOL DISTRICT REQUIRES AS A CONDITION OF PURCHASE OF ANY PRODUCT, CHEMICAL, FORMULATION, OR MATERIAL THAT MSD's AND PRODUCT LABELS BE PROVIDED. THESE MSDS's AND LABELS MUST BE CONSISTENT WITH PENNSYLVANIA P.L. 734, NO. 159 AND OSHA 29CFR 1910.1200 REQUIREMENTS.

REQUISITION NO. 16000831	REQUISITIONED BY Scott Mergen -	1ST APPROVAL SY11	2ND APPROVAL DBA	SUPERINTENDENT GLASSPOOL	BUSINESS OFFICE MARRACCINI
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*****PO INQUIRY*****