

**Facilities Committee/Finance Committee
GOB Invoices -December 2015**

Facility Finance
Review Review

New Pivik Elementary (Series of 2010)

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

x		Duquesne Light Company	\$	842.46	Electricity - October 2015
x		Constellation	\$	1,334.33	Electricity - october 2015
x		Plum Boro Municipal Authority	\$	229.97	Sewer December 2015
x		Comcast	\$	30.66	Final disconnected
		Total	\$	2,437.42	

New Holiday Park Elementary (Series A of 2012)

x		Rucon, Inc.	\$	14,300.00	December 2015 Services
x		Lugaila Mechanical	\$	5,997.26	Application # 20 final
		Total	\$	20,297.26	

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

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

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

x		Constellation	\$	183.42	Electricity November
x		Peoples Gas	\$	700.98	Gas November
x		Comcast	\$	39.98	Final Disconnected
x		Pa Soil and Rock	\$	57,821.93	Site/Civil Engineering 10/4-11/28
x		Borough of Plum	\$	2,282.50	Reimbursement Mitall & Associates
		Total	\$	61,028.81	

Regency Elementary @ HP(2014 Bond Issue -RP)

x		Duquesne Light	\$	612.21	Electricity -November
x		Constellation	\$	1,094.09	Electricity -November
x		Plum Boro Municipal Authority	\$	226.55	Water/Sewage December
x		Comcast	\$	109.16	November
		Total	\$	2,042.01	

Greensburg Road Bus Garage (2014 Bond Issue -RP)

x		Mr. John	\$	260.00	Porta John service 11/23-12/20
x		PA Soil and Rock	\$	8,989.00	Facility renovations-redesign 9/1-11/30
x		Tom's Equipment	\$	6,054.00	Enclosed Trailer
x		Artman Equipment	\$	24,772.00	Two Kubota/snow blades
		Total	\$	40,075.00	

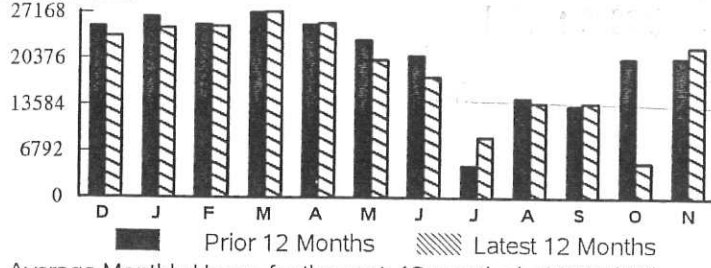
AS@P – Old Pivik

(Series A of 2012)

Usage & Demand Information

Next Scheduled Meter Reading Date: December 7, 2015

kWh Usage:



- Average Monthly Usage for the past 12 months is 18995 kWh.
- Total Annual Usage for the past 12 months is 227946 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 6.50 per kWh. It will change quarterly beginning June 1. Your actual PTC may differ based on your specific demand and usage patterns. For more information and supplier offers, visit PAPowerSwitch.com.

Billing Demand:



Summary

Prior Billing Information

Total Amount of Last Bill	\$1,007.74
Payment(s) Received as of 10/30/15	-1,007.74
Prior Account Balance	\$0.00
DLC Basic Service Charges	\$842.46
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$842.46

ESTIMATED BILLING

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.

ASAP

13454

842.46 SCANNED

NOV 17 2015 MKW 11-18-15

ERIC RYAN CORP.

Estimated PA State Taxes	Late Charge After Dec 14, 2015	Payment Due	Amount Due
\$57.29	1.25%	Dec 14, 2015	\$842.46

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

Account Number 3061310000 PLEASE PAY THIS AMOUNT BY DEC 14, 2015 \$842.46

\$

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

CNE CUSTOMER ID
 MA_20227

STATEMENT NO.
 0028958810

PAGE
 1 of 4

CNE ACCOUNT ID
 1-7EC-2822

STATEMENT DATE
 11/14/2015

DUE DATE
 12/05/2015

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 customercare@constellation.com.

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

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	10/15/2015
PREVIOUS BALANCE	\$308.94
PAYMENTS SINCE LAST INVOICE	Nov. 14 \$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$1,334.33
TOTAL AMOUNT DUE	\$1,643.27

URGENT MESSAGE: Please include the ZIP+4 (60693-0142) on your remittance to ensure prompt payment processing.

ACCOUNT	
AMOUNT	
APPROVAL	MCA 11-25-15 ✓

SCANNED

NOV 23 2015

ERIC RYAN CORR

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

REMITTANCE ADDRESS:
 Constellation NewEnergy, Inc.
 14217 Collections Center Dr.
 Chicago IL, 60693-0142

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



ENTER AMOUNT ENCLOSED

Write account number on check and make payable to Constellation NewEnergy, Inc.



December						
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	31		

CNE CUSTOMER ID MA_20227 STATEMENT NO. 0028958810 DUE DATE 12/05/2015

CNE ACCOUNT ID 1-7EC-2822 STATEMENT DATE 11/14/2015 **AMOUNT DUE \$1,643.27**

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.

ACCOUNTS PAYABLE
 Plum Borough School Dist - 3061310972
 PO BOX 836
 ELLWOOD CITY, PA 16117-0836

620
 C111



000000PLUM BOROUGH SCHOOL DISTRICT00000000001-7EC-28220028958810000001643272

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	\$229.97
Invoice	Amount Enclosed
2272720	



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

33

AMOUNT DUE	\$229.97
DUE DATE	December 15, 2015
AFTER DUE DATE	\$241.47



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:	11/30/2015
Account Number:	1101300-1101300	Service From Date:	11/1/2015
Invoice Number:	2272720	Service To Date:	11/30/2015
Service Location:	0 OLD PIVIK ELEMENTARY SEWAGE .	Payment Due Date:	12/15/2015

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY	
70147984	0	5418	5,418	10/9/2015	11/10/2015	Previous Balance	186.27
70147984						Payments	-186.27
SCANNED						Adjustments	0.00
DEC 03 2015						Penalty	0.00
ERIC RYAN CORP						Balance	0.00
Penalty Notice						Current Charges	
Delinquent accounts are subject to a 5% penalty if not paid by the due date.						Flood Prevention Com	50.00
After Hours Emergency: Please call 412-825-5699 for any water or sewer emergency						Sewer-Metered	179.97
						AMOUNT DUE	\$229.97
						DUE DATE	December 15, 2015
						AFTER DUE DATE	\$241.47

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 November 2015 monthly bill.

Sign up for Direct Debit (ACH) now!

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



Account disconnected

ASAP

Account Number	8993 20 405 0237767
Billing Date	11/17/15
Unpaid Balance	\$173.71
New Charges	-\$143.05
Total Amount Due	\$30.66

Page 1 of 2

Contact 00-391-3000

Plum B

For service at
100 SCH
PITTSBU

News

This is the
services.
which ma
Please make payment in full and return any equipment
at your earliest convenience.

Monthly Statement Summary

Previous Balance	173.71
Payment	0.00
Unpaid Balance	173.71
New Charges - Upon Receipt	-143.05
<i>See below for more information</i>	
Total Amount Due	\$30.66

New Charges Summary

Partial Month Charges & Credits	-129.74
<i>Changes were made to your account this month. See the following pages for more details.</i>	
Other Charges & Credits	-13.31
Total New Charges	-\$143.05



SCANNED
NOV 22 2015
ERIC BY...

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
8533 0160 NO RP 17 11182015 NNNNNYNN 01 000432 0001

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

Account Number	8993 20 405 0237767
Payment Due By	Due Now
Total Amount Due	\$30.66
Amount Enclosed	\$

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

COMCAST
PO BOX 3002
SOUTHEASTERN PA 19398-3002



899320405023776700030668

New Holiday Park Elementary

(Series A of 2012)



4519 Stonecroft Ct
Murrysville, PA 15668

Invoice

Date	Invoice #
12/4/2015	Dec-2015

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

Project

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

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: 20
PERIOD TO: 11/30/2015

DISTRIBUTION
TO:
 OWNER
 ARCHITECT
 CONTRACTOR

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

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

CONTRACT FOR:

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	\$	12,520.35
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,699,820.35
4. TOTAL COMPLETED AND STORED TO DATE	\$	1,699,820.35
5. RETAINAGE:		
a. 0.00 % of Completed Work	\$	0.00
b. 0.00 % of Stored Material	\$	0.00
Total retainage (Line 5a + 5b)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE	\$	1,699,820.35
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate)	\$	1,693,823.09
8. CURRENT PAYMENT DUE	\$	5,997.26
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	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: _____ Date: _____
Richard T. Lugaila / Vice-President

State of: PA

County of: Allegheny

Subscribed and Sworn to before me this _____ Day of _____ 20 ____

Notary Public:

My Commission Expires : _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to 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 to 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	17,520.88	-5,000.53
Total approved this Month	0.00	0.00
TOTALS	17,520.88	-5,000.53
NET CHANGES by Change Order	12,520.35	

**AIA Type Document
Application and Certification for Payment**

Page 2 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: 20 PERIOD TO: 11/30/2015	DISTRIBUTION TO: _ OWNER _ ARCHITECT _ CONTRACTOR
FROM (CONTRACTOR): Lugaila Mechanical Inc 1 Rutgers Rd Pittsburgh, PA 15205	VIA (ARCHITECT):	ARCHITECT'S PROJECT NO:	

CONTRACT FOR: _____ **CONTRACT DATE:** _____

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Bonds and Insurance	23,000.00	23,000.00	0.00	0.00	23,000.00	100.00	0.00	0.00
2	Mobilization	13,000.00	13,000.00	0.00	0.00	13,000.00	100.00	0.00	0.00
3	General Condition	32,000.00	32,000.00	0.00	0.00	32,000.00	100.00	0.00	0.00
4	Submittals	20,300.00	20,300.00	0.00	0.00	20,300.00	100.00	0.00	0.00
5	Coordination drawings	26,500.00	26,500.00	0.00	0.00	26,500.00	100.00	0.00	0.00
6	Piping Hangers - MATERIAL	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	0.00
7	Piping Hangers - LABOR	54,000.00	54,000.00	0.00	0.00	54,000.00	100.00	0.00	0.00
8	Refrigeration Piping - MATERIAL	28,000.00	28,000.00	0.00	0.00	28,000.00	100.00	0.00	0.00
9	Refrigeration Piping - LABOR	14,000.00	14,000.00	0.00	0.00	14,000.00	100.00	0.00	0.00
10	Hot Water Piping - MATERIAL	53,000.00	53,000.00	0.00	0.00	53,000.00	100.00	0.00	0.00
11	Hot Water Piping - LABOR	65,000.00	65,000.00	0.00	0.00	65,000.00	100.00	0.00	0.00
12	Chilled water piping - MATERIAL	42,000.00	42,000.00	0.00	0.00	42,000.00	100.00	0.00	0.00
13	Chilled water piping - LABOR	53,000.00	53,000.00	0.00	0.00	53,000.00	100.00	0.00	0.00
14	Condensate Drains - MATERIAL	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00	0.00	0.00
15	Condensate Drains - LABOR	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	0.00
16	CRAC Unit - MATERIAL	12,500.00	12,500.00	0.00	0.00	12,500.00	100.00	0.00	0.00
17	CRAC Unit - LABOR	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	0.00
18	Condensing Units - MATERIAL	39,000.00	39,000.00	0.00	0.00	39,000.00	100.00	0.00	0.00
19	Condensing Units - LABOR	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00	0.00	0.00
20	UV's and Shelving - MATERIAL	230,000.00	230,000.00	0.00	0.00	230,000.00	100.00	0.00	0.00
21	UV's - LABOR	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	0.00

AIA Type Document
Application and Certification for Payment

Page 3 of 6

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

PROJECT: New Holiday Park Elem School
 900 Elicker Road
 Plum, PA 15239

APPLICATION NO: 20
PERIOD TO: 11/30/2015

DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR

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

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
22	UV Shelving - LABOR (Sheetmetal)	28,800.00	28,800.00	0.00	0.00	28,800.00	100.00	0.00	0.00
23	Chiller - MATERIAL	59,000.00	59,000.00	0.00	0.00	59,000.00	100.00	0.00	0.00
24	Chiller - LABOR	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00	0.00	0.00
25	Convectors - MATERIAL	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	0.00
26	Convectors - LABOR	500.00	500.00	0.00	0.00	500.00	100.00	0.00	0.00
27	Unit Heaters - MATERIAL	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	0.00
28	Unit Heaters - LABOR	800.00	800.00	0.00	0.00	800.00	100.00	0.00	0.00
29	Hot water coil - MATERIAL	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00	0.00	0.00
30	Hot water coil - LABOR	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00	0.00	0.00
31	Radiation Panels - MATERIAL	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00	0.00	0.00
32	Radiation Panels - LABOR	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	0.00
33	Air Handling Units - MATERIAL	26,000.00	26,000.00	0.00	0.00	26,000.00	100.00	0.00	0.00
34	Air Handling Units - LABOR	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	0.00
35	Cabinet Unit Heaters - MATERIAL	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	0.00
36	Cabinet Unit Heaters - LABOR	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	0.00
37	Boilers - MATERIAL	59,000.00	59,000.00	0.00	0.00	59,000.00	100.00	0.00	0.00
38	Boilers - LABOR	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00	0.00	0.00
39	Boiler Flue - MATERIAL	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00	0.00	0.00
40	HVAC Pumps - MATERIAL	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	0.00
41	HVAC Pumps - LABOR	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	0.00
42	VFD's	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00	0.00	0.00

AIA Type Document
Application and Certification for Payment

Page 4 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: 20
PERIOD TO: 11/30/2015

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

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

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT DATE:

CONTRACT FOR:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
43	Expansion Tanks - MATERIAL	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	0.00
44	Expansion Tanks - LABOR	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	0.00
45	Air separator - MATERIAL	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	0.00
46	Air separator - LABOR	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	0.00
47	Piping Final Connections - MATERIAL	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	0.00
48	Piping Final Connections - LABOR	29,000.00	29,000.00	0.00	0.00	29,000.00	100.00	0.00	0.00
49	Mobilization (Insulation)	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	0.00
50	Hot water insulation (Insulation) MATERIAL	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	0.00
51	Hot water insulation (Insulation) LABOR	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00	0.00	0.00
52	Chilled water insulation (Insulation) MATERIAL	17,000.00	17,000.00	0.00	0.00	17,000.00	100.00	0.00	0.00
53	Chilled water insulation (Insulation) LABOR	24,000.00	24,000.00	0.00	0.00	24,000.00	100.00	0.00	0.00
54	Fresh air ductwork insulation (Insulation) MATERIAL	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00	0.00	0.00
55	Fresh air ductwork insulation (Insulation) LABOR	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	0.00
56	Concealed supply ductwork insulation (Insulation) MATERIAL	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	0.00
57	Concealed supply ductwork insulation (Insulation) LABOR	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	0.00
58	Kitchen exhaust ductwork insulation (Insulation) MATERIAL	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	0.00
59	Kitchen exhaust ductwork insulation (Insulation) LABOR	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	0.00

**AIA Type Document
Application and Certification for Payment**

Page 5 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: 20
PERIOD TO: 11/30/2015

DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

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

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
60	Drawings Engineering & Submittals (Controls)	23,500.00	23,500.00	0.00	0.00	23,500.00	100.00	0.00	0.00
61	Data Base Design (Controls)	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00	0.00	0.00
62	Control Valves & Dampers(Controls)	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	0.00
63	ATC for Air Handlers (Controls) -MATERIAL	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	0.00
64	ATC for Air Handlers (Controls) - LABOR	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00	0.00	0.00
65	ATC for Unit Ventilators (Controls) - MATERIAL	101,000.00	101,000.00	0.00	0.00	101,000.00	100.00	0.00	0.00
66	ATC for Unit Ventilators (Controls) - LABOR	64,000.00	64,000.00	0.00	0.00	64,000.00	100.00	0.00	0.00
67	ATC for HW/CW System (Controls) - MATERIAL	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	0.00
68	ATC for HW/CW System (Controls) - LABOR	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00	0.00	0.00
69	ATC for EF Rad Panels & Misc (Controls) - MATERIAL	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	0.00
70	ATC for EF Rad Panels & Misc (Controls) - LABOR	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	0.00
71	ATC Front End (Controls)	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	0.00
72	Mobilization (Sheetmetal)	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	0.00
73	Ductwork material (Sheetmetal sub)	29,000.00	29,000.00	0.00	0.00	29,000.00	100.00	0.00	0.00
74	Ductwork shop (Sheetmetal sub)	39,100.00	39,100.00	0.00	0.00	39,100.00	100.00	0.00	0.00
75	Ductwork Field (Sheetmetal sub)	48,800.00	48,800.00	0.00	0.00	48,800.00	100.00	0.00	0.00
76	AHU (Sheetmetal sub) - LABOR	1,750.00	1,750.00	0.00	0.00	1,750.00	100.00	0.00	0.00

**AIA Type Document
Application and Certification for Payment**

Page 6 of 6

TO (OWNER): Plum Borough School District 900 Elicker Road Plum, PA 15239	PROJECT: New Holiday Park Elem School 900 Elicker Road Plum, PA 15239	APPLICATION NO: 20 PERIOD TO: 11/30/2015	DISTRIBUTION TO: _ OWNER _ ARCHITECT _ CONTRACTOR
FROM (CONTRACTOR): Lugaila Mechanical Inc 1 Rutgers Rd Pittsburgh, PA 15205	VIA (ARCHITECT):	ARCHITECT'S PROJECT NO:	

CONTRACT FOR: _____ **CONTRACT DATE:** _____

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
77	Ductwork penetration drawing for GC	3,800.00	3,800.00	0.00	0.00	3,800.00	100.00	0.00	0.00
78	Exhaust Fan/GRV (Sheetmetal sub) - MATERIAL	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	0.00
79	Exhaust Fan/GRV (Sheetmetal sub) -LABOR	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	0.00
80	Grilles and Diffuser (Sheetmetal sub) - MATERIAL	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00	0.00	0.00
81	Grilles and Diffuser (Sheetmetal sub) -LABOR	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	0.00
82	Training (Sheetmetal sub) -LABOR	550.00	550.00	0.00	0.00	550.00	100.00	0.00	0.00
83	Close-out Documents (Sheetmetal sub) -LABOR AND MATERIAL	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	0.00
84	Start up	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	0.00
85	Test and Balance	13,700.00	13,700.00	0.00	0.00	13,700.00	100.00	0.00	0.00
86	Training	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00	0.00	0.00
87	Close-out Documents	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00	0.00	0.00
88	Change Order -H001	-5,000.53	-5,000.53	0.00	0.00	-5,000.53	100.00	0.00	0.00
89	Change Order - H002	11,523.62	11,523.62	0.00	0.00	11,523.62	100.00	0.00	0.00
90	Change Order - H003	5,997.26	0.00	5,997.26	0.00	5,997.26	100.00	0.00	0.00
REPORT TOTALS		\$1,699,820.35	\$1,693,823.09	\$5,997.26	\$0.00	\$1,699,820.35	100.00	\$0.00	\$0.00

Regency Park

(Series 2014 RP)

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	10/09/2015
PREVIOUS BALANCE	\$301.10
PAYMENTS SINCE LAST INVOICE	\$-154.42
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$183.42
TOTAL AMOUNT DUE	\$330.10

less 146.68

URGENT MESSAGE: Please include the ZIP+4 (60693-0142) on your remittance to ensure prompt payment processing.

14901	
AMOUNT	183.42
APPROVAL	MIC 11-18-15

OLD Ryan

ENTERED
 1108 11-24-15

SCANNED
 NOV 17 2015

ERIC RYAN CORP.

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

REMITTANCE ADDRESS:
 Constellation NewEnergy, Inc.
 14217 Collections Center Dr.
 Chicago IL, 60693-0142

PLUM BORO SCHOOL DIST

606 MILLERS LN
PITTSBURGH PA 15239-1341



Account Number **200003732969** Date Prepared Nov 17, 2015 Next Meter Reading 01/19 - 01/20/2016

For General Information call 1-800-764-0111. For an Emergency call 1-800-400-4271. Avoid an estimate - call in a read between 12/15 and by 5 p.m. on 12/16/2015.

Summary of Basic Charges

Credits And Charges Since Your Last Bill

Balance from last bill \$231.59
Payment on NOV 02, 2015 - Thank You 231.59 CR
Balance \$0.00

Current Charges

Rate GS-T Commercial(P)
Customer Charge - 1 Month \$77.00
Delivery Charge
209.4 MCF @ \$2.1904 458.67
Balancing Service \$0.7039 per MCF 147.40
DSIC Surcharge 3.37% 18.05
State Tax Surcharge @ 0.03% .14 CR

UGI Energy Service Charges

You will receive a separate gas supply bill from your supplier

Total Current Charges \$700.98
Total Account Balance \$700.98

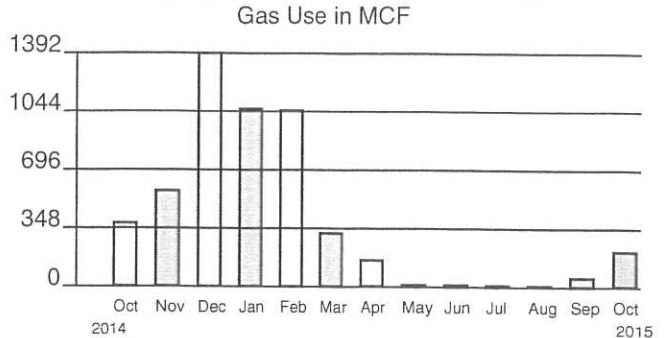
Peoples current charges include \$26.50 in state taxes.

SCANNED
ERIC RYAN CORP

NOV 24 2015

Monthly Usage Comparison

Average Daily Temperature 2014 2015
For This Billing Period 49°F 52°F



Average monthly use: 397.3 MCF
Total annual use: 4,820.7 MCF

Billing Period And Meter Readings

Date	Read Type	Reading	Difference
Meter Number	8873174		
NOV 13, 2015	Estimate	3954.5	209.4
OCT 15, 2015	Estimate	3745.1	
MCF Used in 29 Days			209.4

This is an Estimated Bill.

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 \$700.98 by DEC 09, 2015 to avoid a Late Payment Charge of \$10.51 (1.5% per month)

Effective October 1, 2015, the Distribution System Improvement Charge (DSIC) increased from 2.84 % to 3.37 %. 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, NYQE 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	DEC 09, 2015	Account No.	200003732969
	\$700.98		
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).



12699

820002231399

PLUM BORO SCHOOL DIST
REGENCY PARK ELM SCHL
C/O UTILITY COST CUTTERS
PO BOX 836
ELLWOOD CITY PA 16117-0836

PEOPLES
PO BOX 644760
PITTSBURGH, PA 15264-4760



1.0002000037329690000000070098000000700987

Comcast

Account Disconnected

old Rgn


Account Number	8993 20 405 0236173
Billing Date	11/17/15
Unpaid Balance	\$154.38
New Charges	-\$114.40
Total Amount Due	\$39.98
	Page 1 of 2

1-800-391-3000

Monthly Statement Summary

Previous Balance	154.38
Payment	0.00
Unpaid Balance	154.38
New Charges - Upon Receipt	-114.40
<i>See below for more information</i>	
Total Amount Due	\$39.98

New Charges Summary

 Partial Month Charges & Credits	-100.40
<i>Changes were made to your account this month. See the following pages for more details.</i>	
Other Charges & Credits	-10.26
Taxes, Surcharges & Fees	-3.74
Total New Charges	-\$114.40



ED
015

The service charges for unreturned equipment. Please make payment in full and return any equipment at your earliest convenience.

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

Comcast

If undeliverable, please return to:
 PO BOX 719 TOLEDO OH 43697-0719
 8633 0160 NO RP 17 11182015 NNNNNYNN 01 000431 0001

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

Account Number	8993 20 405 0236173
Payment Due By	Due Now
Total Amount Due	\$39.98
Amount Enclosed	\$

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

COMCAST
 PO BOX 3002
 SOUTHEASTERN PA 19398-3002



899320405023617300039982

Pennsylvania Soil and Rock Incorporated

December 2, 2015

PS&R Project No. 14-604
PS&R Invoice No. 14-604-6

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

Invoice

Engineering Services - Site/Civil Design
October 4 through November 28, 2015
Regency Park Elementary School
Plum Borough, Allegheny County, Pennsylvania

For site/civil engineering services rendered on project between October 4 and November 28, 2015:

1. Site Survey and Topography Survey	\$ 9,873.25
2. Planimetric Site Plan/Layout	\$ 2,795.00
3. Grading Plan	\$ 4,402.50
4. Landscape Plan	\$ 912.50
5. NPDES Erosion and Sedimentation Plan	\$ 3,821.60
6. Site Construction Details	\$ 3,587.50
7. Lighting Plans	\$ 450.00
8. Storm Drainage and Utility Profiles	\$ 3,162.55
9. Post Construction Stormwater Management Plan	\$ 3,802.50
10. Full Sewage Planning Module	\$ 3,990.00
11. Address Review Comments from Regulatory Agencies	\$ 1,350.00
12. Site Work Specifications and Bid Documents	\$ 9,105.00
13. Site Visits, Project Coordination and Meeting Attendance	\$ 1,278.20
14. Geotechnical Investigation and Wetland	\$ 5,279.00
15. Traffic Study	\$ 850.00
16. Reimbursables (Copies, Printing, Postage, etc.)	\$ 3,162.33
Total Invoice	<u>\$ 57,821.93</u>

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.

Borough of Plum

INVOICE

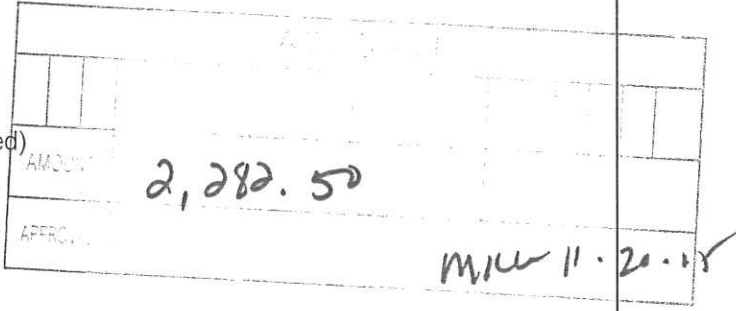
4575 New Texas Road
Pittsburgh, PA 15239
Phone 412-795-6800 Fax 412-793-4061

DATE: November 19, 2015
INVOICE NO.: FIN-367
FOR: *Reimbursement*

Bill To:

414-313

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

DESCRIPTION	AMOUNT
<p>For reimbursement of services rendered by Mitall & Associates:</p> <p>Plum School District Regency Park School Project No. 15104</p> <p>Fees:</p> <p>(Copy of Mitall Invoice Attached)</p>  <p>The image shows a handwritten invoice from Mitall & Associates. It includes a table with columns for 'AMOUNT' and 'APPROVAL'. The amount '2,282.50' is written in the 'AMOUNT' column. The date '11-20-15' is written in the 'APPROVAL' column.</p>	<p>2,282.50</p>
<p>MUNICIPAL USE ONLY: 01-150</p>	<p>TOTAL \$ 2,282.50</p>

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

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

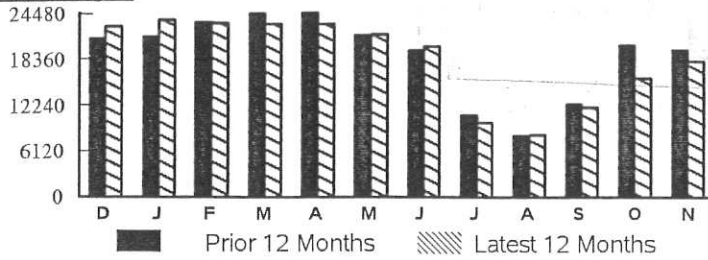
Regency Park
@HP

(Series 2014 RP)

Usage & Demand Information

Next Scheduled Meter Reading Date: December 8, 2015

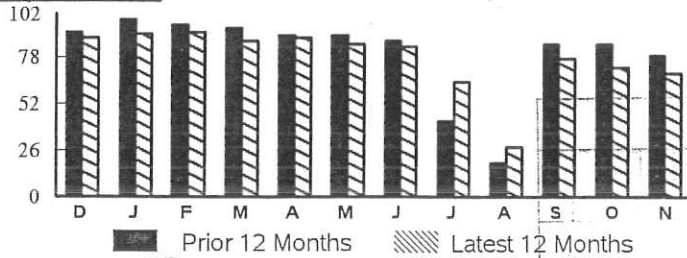
kWh Usage:



- Average Monthly Usage for the past 12 months is 18435 kWh.
- Total Annual Usage for the past 12 months is 221218 kWh.
- The average temperature for the billing period was 2 degrees warmer than last year.

The Price to Compare (PTC) for your rate class is 6.50 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:



SCANNED

NOV 16 2015

ERIC RYAN CORP

Summary

Prior Billing Information

Total Amount of Last Bill	\$1,185.96
Payment(s) Received as of 10/30/15	-1,185.96
Prior Account Balance	\$0.00
DLC Basic Service Charges	\$612.21
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$612.21

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.

ENTERED
 1107 11-24-15
 RPO HO
 14935
 612.21
 APPROV: mm 11.18.15

Estimated PA State Taxes	Late Charge After Dec 10, 2015	Payment Due	Amount Due
\$41.63	1.25%	Dec 10, 2015	\$612.21



Constellation.

An Exelon Company

Plum Borough School District
PO BOX 838
ELLWOOD CITY, PA 16117-0838

CNE CUSTOMER ID
MA_20227

STATEMENT NO.
0028885584

PAGE
1 of 4

CNE ACCOUNT ID
1-7FP-3428

STATEMENT DATE
11/11/2015

DUE DATE
12/02/2015

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
Customercare@constellation.com.

When contacting Constellation,
please reference the
Customer Care ID
found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	10/10/2015
PREVIOUS BALANCE	\$1,681.80
PAYMENTS SINCE LAST INVOICE	\$-724.74
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$1,094.09
TOTAL AMOUNT DUE	\$2,051.15

URGENT MESSAGE: Please include the ZIP+4 (60693-0142) on your remittance to ensure prompt payment processing.

RPE iv

ENTERED
11-24-15

AMOUNT	1,094.09
DATE	11-24-15

WIRE TRANSFER INFORMATION:

Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223590
BANK: Bank of America

REMITTANCE ADDRESS:

Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693-0142

SCANNED
NOV 23 2015
ERIC RYAN CORP

PLEASE VERIFY THE ACCURACY OF PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc

If the billing address is incorrect, please fax the new complete
billing address to (877) 243-4968.

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago, IL 60693-0142

26 151111 PAGE 0081

COLR905B 6142 0001 104

PLUM BOROUGH MUNICIPAL AUTHORITY

PAYMENT STUB

412-793-7331

Please Return This Portion With Your Payment

Water / Sewer / Sanitation Bill

Account Number 1101800-1101800	Please Pay \$226.55
Invoice 2272723	Amount Enclosed



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

33

AMOUNT DUE	\$226.55
DUE DATE	December 15, 2015
AFTER DUE DATE	\$237.88



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: 11/30/2015
Account Number: 1101800-1101800	Service From Date: 11/1/2015
Invoice Number: 2272723	Service To Date: 11/30/2015
Service Location: HOLIDAY PARK ELEM-SEWAGE. <i>RP & WP</i>	Payment Due Date: 12/15/2015

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY	
M1101800	1041050	1046350	5,300	10/9/2015	11/10/2015	Previous Balance	257.00
SCANNED						Payments	-257.00
DEC 03 2015						Adjustments	0.00
ERIC RYAN CORP						Penalty	0.00
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						Balance	0.00
						Current Charges	
						Flood Prevention Com	50.00
						Sewer-Metered	176.55
						AMOUNT DUE	\$226.55
						DUE DATE	December 15, 2015
						AFTER DUE DATE	\$237.88

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 November 2015 monthly bill.

Sign up for Direct Debit (ACH) now!

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



SCANNED
NOV 17 2015
ERIC RYAN CORP

Account Number 8993 20 405 0236157 - *Beck*
Billing Date 11/10/15
Total Amount Due \$109.16
Payment Due By 12/05/15
Page 1 of 4

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

Plum Borou School District

RPC

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

RECEIVED
NOV 17 2015

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	218.36
Total Payments	-218.36
New Charges - see below	109.16
Total Amount Due	\$109.16
Payment Due By	12/05/15

New Charges Summary

<input type="checkbox"/> Comcast Cable Television	4.95
<input type="checkbox"/> Comcast Digital Voice	89.80
Other Charges & Credits	9.10
Taxes, Surcharges & Fees	5.31
Total New Charges	\$109.16

Thank you for being a valued Comcast customer!

	14931
AMOUNT	109.16
APPROVA	<i>ma 11.24.15</i> ✓

ENTERED
1107 11-24-15

Bus Garage

(Series 2014 RP)



INVOICE

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

Plum Borough School District
 900 Elicker Rd
 Plum, PA 15239

019644 - 000002
 Invoice #: 360917
 Invoice Date: Nov 23, 2015
 Page #: 1
 PO Number:
 Ordered By: Michael Brewers

Quantity	Description / Rental Period	Equipment Type	Price	Amount
2.00	(2) Behind Maintenance Building, 1460 Greensburg Rd, New Kensington, PA, 15068 (D9187 - 9204) 1x Week Service (Nov 23, 2015 - Dec 20, 2015) Invoice Total	Standard	\$ 130.00	\$ 260.00 \$ 260.00
YOU ARE RESPONSIBLE TO INSURE RENTED EQUIPMENT				

PSAI
 Health & Safety
 Certified Employees

TERMS NET 30 DAYS

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

TEAR OFF HERE AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 019644 - 000002
 Invoice #: 360917
 Invoice Date: Nov 23, 2015
 PO Number:
 Invoice Total: \$ 260.00

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

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

WE ACCEPT
 VISA
 MASTERCARD
 DISCOVER
 AMERICAN EXPRESS

Please Write in Amount of Payment Enclosed

Check here for address change.

Credit Card #: _____ Exp: __/__/

Signature: _____

Security Code _ _ _

Pennsylvania Soil and Rock Incorporated

December 3, 2015

PS&R Project No. 15-205
PS&R Invoice No. 15-205-4

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

Invoice
Professional Design Services
September 1 through November 30, 2015
New Bus Garage Facility Renovations - Redesign
1460 Greensburg Road
Plum Borough, Allegheny County, Pennsylvania

For services rendered on the subject project including site visits, coordination with district and design professionals, preparation of new renovation plans and AIA bid documents, pre-bid meeting, bid opening and project management as follows

Professional Design Services

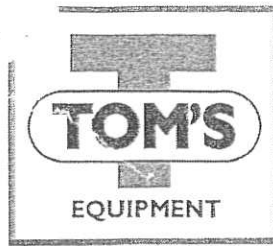
1. Project Manager	2.0 hrs.	@ \$100.00 /hr.	\$ 200.00
2. Project Architect	38.0 hrs.	@ \$100.00 /hr.	\$ 3,800.00
3. Project Mechanical Engineer	16.5 hrs.	@ \$100.00 /hr.	\$ 1,650.00
4. Project Electrical Engineer	30.5 hrs.	@ \$100.00 /hr.	\$ 3,050.00
5. Clerical	2.0 hrs.	@ \$32.00 /hr.	\$ 64.00
6. Draftsman	5.0 hrs.	@ \$45.00 /hr.	\$ 225.00

Total Invoice \$ **8,989.00**

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.

TOM'S EQUIPMENT, INC
 1174 BURGETTSTOWN ROAD
 HICKORY, PA 15340



QUOTATION

Quote Number: 7172
 Quote Date: Nov 5, 2015
 Page: 1

Phone 724-356-7300
 Fax: 724-356-7307

Quoted To:
 PLUM BOROUGH SCHOOL DISTRICT
 900 ELICKER ROAD
 PLUM, PA 15239

Customer ID	Good Thru	Payment Terms	Sales Rep
PLUM	12/5/15	C.O.D.	

Quantity	Item	Description	Unit Price	Amount
1.00	ET	ENCLOSED TRAILER PACX8516TA2 8.5X16' #7000 G.V.W.	5,300.00	5,300.00
1.00		18" EXTRA HEIGHT (RAMP DOOR OPENING 92") INTERIOR HEIGHT 98"	600.00	600.00
1.00	02	T-PLATE & NOTARY	85.00	85.00
1.00	06	PA TITLE FEE	51.00	51.00
1.00	09	STATE INSPECTION	18.00	18.00

ASn 15092
Veri 020943
35-4600-758

000-00-20

FAC
✓ 26-- 750

Reg. 15000719

Subtotal	6,054.00
Sales Tax	
TOTAL	6,054.00



ARTMAN EQUIPMENT

854 ROUTE 380 - APOLLO, PA 15613
(724) 337-3700 (724) 889-0033 FAX

QUOTATION

FAX NO.
PHONE NO.
CELL NO.

SOLD
TO

PLUM BOROUGH SCHOOL DISTRICT
EMAIL: holleranb@pbsd.k12.pa.us

DATE: 8/27/2015

Salesman KIRK MICHAELS			
<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>PRICE</u>	<u>TOTAL</u>
	WE ARE PLEASED TO QUOTE THE FOLLOWING:		
2	RTV500 KUBOTA UTILITY VEHICLES WITH POLY ROOF AND POLY WINDSHIELD		
2	60" FRONT SNOW BLADES		
2	BOSS ELECTRONIC SPREADERS		
2	BEDLIFT KITS		
	TOTAL OF ALL ITEMS SHOWN ABOVE	\$ 27,954.00	
	LESS DISCOUNT	\$ (3,182.00)	
	GRAND TOTAL		\$ 24,772.00
	PLUS 6% PA SALES TAX, IF APPLICABLE.		