

**Facilities Committee/Finance Committee  
GOB Invoices - May 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)**

		Total	\$ -	
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**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)**

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

x		Comcast	\$ 114.45	Services (4/20 to 5/19/17)
x		Constellation	\$ 1,100.68	Services (3/9 to 4/8/17)
x		Davis Demographics	\$ 4,937.50	Geocoding/Research & Development
x		Davis Demographics	\$ 9,875.00	Final Report Prep/Presentations
x		Duquesne Light	\$ 684.55	Services (3/8 to 4/8/17)
x		Peoples	\$ 980.40	March 2017 Services
x		Plum Borough Municipal Authority	\$ 612.60	April 2017 Services
x		UGI Energy Services	\$ 1,059.19	Services (3/1 to 3/30/17)
x		UGI Energy Services	\$ 383.74	Services (3/30 to 4/28/17)
		Total	\$ 19,748.11	

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

x		Andrews & Price	\$ 650.00	Professional Services
x		AV Luttamus	\$ 932.00	CPI Tone Remote Installation
x		Pennsylvania Soil and Rock	\$ 2,891.31	Design Services (April-June 2016)
x		Sembower-Mikesell, Inc.	\$ 1,846.00	Transportation Office Drain Issues
		Total	\$ 6,319.31	

**Administration Building/Senior High School (2014 Bond Issue - RP)**

x		DeMoulin	\$ 6,875.20	High School Band Uniforms
		Total	\$ 6,875.20	

Regency Park  
@HP

(Series 2014 RP)

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

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

**Plum Borou School District**

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

RECEIVED  
 APR 18 2017

**News from Comcast**

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

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

**Monthly Statement Summary**

Previous Balance	114.39
Payment - 04/05/17 - Thank You	-114.39
New Charges - see below	114.45
<b>Total Amount Due</b>	<b>\$114.45</b>
Payment Due By	05/05/17

**New Charges Summary**

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

Thank you for being a valued Comcast customer!

ACCOUNT											
AMOUNT	114.45										
APPROVAL	4-21-17										

RP@HP

SCANNED  
 APR 18 2017

ERIC RYAN CORP

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 APR 21 2017  
 BY:

ENTERED  
 4-25-17  
 1132 8

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

**COMCAST  
BUSINESS**

If undeliverable, please return to:  
 P. O. BOX 21129 EAGAN MN 55121-0129  
 8633 0160 NO RP 12 04132017 NNNNNYNN 01 000388 0001  
 PLUM BOROU SCHOOL DISTRICT  
 PO BOX 980  
 ELLWOOD CITY, PA 16117-0980

Account Number	8993 20 405 0236157
Payment Due By	05/05/17
Total Amount Due	\$114.45
Amount Enclosed	\$114.45

Make checks payable to Comcast, and remit to address below

COMCAST  
 PO BOX 3001  
 SOUTHEASTERN PA 19398-3001



# Constellation

An Exelon Company

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

**CNE CUSTOMER ID**  
MA\_20227

**STATEMENT NO.**  
0038935601

**PAGE**  
1 of 4

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

**STATEMENT DATE**  
04/12/2017

**DUE DATE**  
05/03/2017

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 [customercare@constellation.com](mailto:customercare@constellation.com).

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

### ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	03/12/2017
PREVIOUS BALANCE	\$1,065.53
PAYMENTS SINCE LAST INVOICE	\$-1,065.53
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$1,100.68
<b>TOTAL AMOUNT DUE</b>	<b>\$1,100.68</b>

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APR 18 2017

ERIC RYAN CORP

ACCOUNT											
14935											
AMOUNT	1,100.68										
APPROVAL	4-21-17 S										

RP@HP

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APR 21 2017  
BY: \_\_\_\_\_

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4-25-17 S

1133

**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



May						
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			

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	0038935601	05/03/2017
CNE ACCOUNT ID	STATEMENT DATE	<b>AMOUNT DUE</b>
1-7FP-3428	04/12/2017	<b>\$1,100.68</b>

ENTER AMOUNT ENCLOSED

\$ 1,100.68

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

1000447 02 MB 0.420 \*\*AUTO T3 0 6103 16117-083636 -C03-P00447-11

PLUM BOROUGH SCHOOL DIST - 3727250375

JOHN ZAHORCHAK  
PO BOX 836  
ELLWOOD CITY PA 16117-0836



13400000000000017FP34280038935601000MA2022700001100683



**INVOICE TO**

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

**DATE** 3/20/2017

**INVOICE #** 18172

**Purchase Order #**

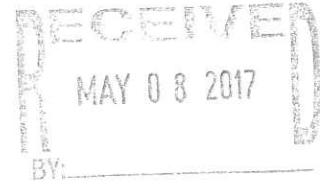
**DDP JOB** 1612-153

DESCRIPTION	HOURS/QTY	RATE	AMOUNT
Completed Geocoding, Development Research, Meeting with Bond Manager, Demographic Factor Research & Draft Forecasted Data		4,937.50	4,937.50

35-330  
FUND 35 RP@HP

**INVOICE TOTAL \$4,937.50**

PRIOR BILLED	CURRENT BILLING	TOTAL TO DATE	CONTRACT AMOUNT
\$4,937.50	\$4,937.50	\$9,875.00	\$19,750.00



**INVOICE TO**

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

**DATE** 4/10/2017

**INVOICE #** 18192

**Purchase Order #**

**DDP JOB** 1612-153

DESCRIPTION	HOURS/QTY	RATE	AMOUNT
Final Report Preparation, Delivery, School Consolidation Scenarios & Presentations		9,875.00	9,875.00

15202

**INVOICE TOTAL \$9,875.00**

PRIOR BILLED	CURRENT BILLING	TOTAL TO DATE	CONTRACT AMOUNT
\$9,875.00	\$9,875.30	\$19,750.00	\$19,750.00



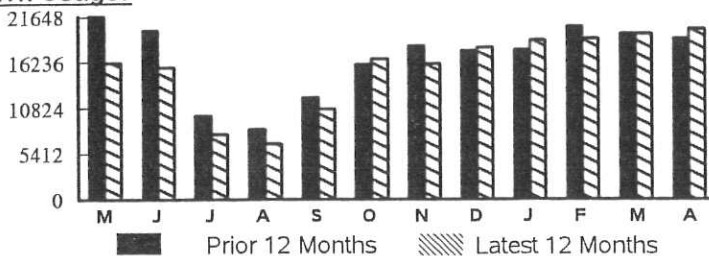
**Customer Name and Service Address:**  
 PLUM BOROUGH SCHOOL DIST  
 4795 HAVANA DR  
 PITTSBURGH, PA 15239-2417  
**BILL ID: 372728179523**

**Account Number: 3727250000**  
 Rate: GM-Medium Commercial > 25  
 Rider Code: 003  
 Date Prepared: 04/09/17

**Usage & Demand Information**

Next Scheduled Meter Reading Date: May 8, 2017

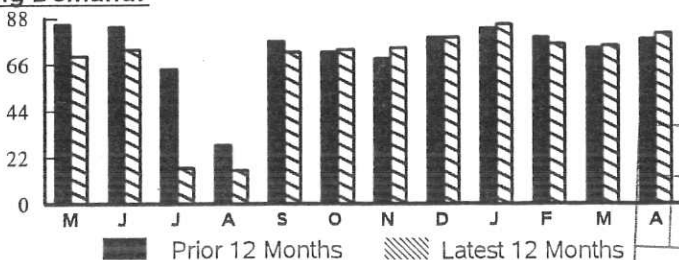
**kWh Usage:**



- Average Monthly Usage for the past 13 months is 15661 kWh.
- Total Annual Usage for the past 13 months is 203593 kWh.
- The average temperature for the billing period was 7 degrees colder than last year.

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

**Billing Demand:**



**RECEIVED**  
 APR 19 2017  
 BY: \_\_\_\_\_

**Summary**

**Prior Billing Information**

Total Amount of Last Bill	\$644.40
Payment(s) Received as of 03/22/17	-644.40
<b>Prior Account Balance</b>	<b>\$0.00</b>
DLC Basic Service Charges	\$684.55
<b>TOTAL ACCOUNT BALANCE PAYABLE TO DLC</b>	<b>\$684.55</b>

**ACTUAL METER READING BILL**

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

**ENTERED**  
 4-20-17  
 1130 8

**SCANNED**

APR 13 2017

ERIC RYAN CORP

RP@HP

ACCOUNT	
AMOUNT	14935
AMOUNT	\$684.55
APPROVAL	4-19-17

Estimated PA State Taxes	Late Charge After May 10, 2017	Payment Due	Amount Due
\$46.55	1.25%	May 10, 2017	\$684.55

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 **MAY 10, 2017**  
**\$684.55**

\$

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 00000000000 000000684552 000000684552



SCANNED

APR 07 2017

ERIC RYAN CORP

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



# PLUM BORO SCH DIST

4795 HAVANA DR HLDY PK EL  
PITTSBURGH PA 15239-2417

Account Number **200007680719** Date Prepared Mar 31, 2017 Next Meter Reading 05/01 - 05/02/2017

### Summary of Basic Charges

<b>Credits And Charges Since Your Last Bill</b>	
Balance from last bill	\$1,018.21
Payment on MAR 20, 2017 - Thank You	1,018.21 CR
<b>Balance</b>	<b>\$0.00</b>
<b>Current Charges</b>	
<b>GDS Lrg Comm(E)</b>	
Customer Charge - 1 Month	\$150.00
Delivery Charge	
333.9 MCF @ \$2.0700	691.17
Balancing Service \$0.4323 per MCF	144.34
State Tax Surcharge Cr @ 0.74%	5.11 CR
<b>Total Current Charges</b>	<b>\$980.40</b>
<b>Total Account Balance</b>	<b>\$980.40</b>

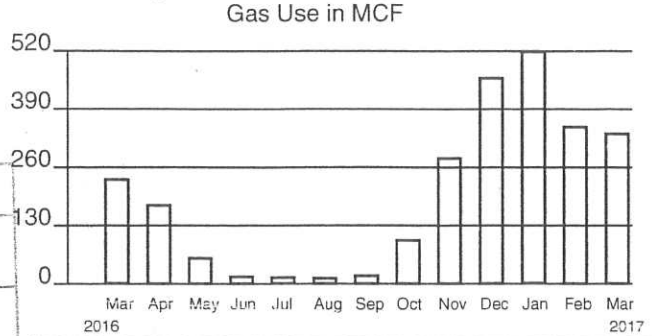
Peoples current charges include \$17.44 CR in state taxes.

**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.

*RP @ HP*  
*ACCOUNT*  
*14933*  
*980.40*  
*4-10-17 S*  
*ENTERED*  
*5-4-17*  
*1130*

### Monthly Usage Comparison

Average Daily Temperature	2016	2017
For This Billing Period	48°F	38°F



Legend:  Actual  Estimate  Customer Read  Adjusted Usage

Average monthly use: 178.5 MCF  
Total annual use: 2,320.5 MCF

### Billing Period And Meter Readings

Date	Read Type	Reading	Difference
MAR 30, 2017	Actual	1431.3	333.9
MAR 01, 2017	Actual	1097.4	
<b>MCF Used in 29 Days</b>			<b>333.9</b>

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

### Shopping Information Box

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

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

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

**Please Pay** Account Balance of \$980.40 by APR 24, 2017 to avoid a Late Payment Charge of \$14.71 (1.5% per month)

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

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

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

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APR 10 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.

<b>DUE DATE</b>	APR 24, 2017	<b>Account No.</b>	200007680719
<b>\$980.40</b>		<b>980.40</b>	
Account Balance		Amount Enclosed	

1384

852000138802

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

PEOPLES  
PO BOX 644760  
PITTSBURGH, PA 15264-4760



10002000076807190000000098040000000980409



# 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	\$612.60
Invoice	Amount Enclosed
2743508	



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

26

AMOUNT DUE	\$612.60
DUE DATE	May 16, 2017
AFTER DUE DATE	\$643.23



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

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

Please keep this portion for your records

<b>Name:</b>	SCHOOL DISTRICT, PLUM BOROU	<b>Invoice Date:</b>	4/30/2017
<b>Account Number:</b>	1101800-1101800	<b>Service From Date:</b>	4/1/2017
<b>Invoice Number:</b>	2743508	<b>Service To Date:</b>	4/30/2017
<b>Service Location:</b>	0 HOLIDAY PARK ELEMENTARY .	<b>Payment Due Date:</b>	05/16/2017

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY	
60491680	111610	112250	640	3/8/2017	4/7/2017	Previous Balance	525.50
						Payments	-525.50
						Adjustments	0.00
						Penalty	0.00
						Balance	0.00
						<b>Current Charges</b>	
						Flood Prevention Com	50.00
						Sewer - Commercial	308.05
						Water - Commercial	254.55
						<b>AMOUNT DUE</b>	<b>\$612.60</b>
						<b>DUE DATE</b>	<b>May 16, 2017</b>
						<b>AFTER DUE DATE</b>	<b>\$643.23</b>

**Penalty Notice**

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

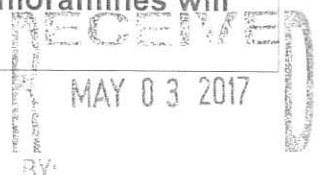
**After Hours Emergency:** Please call 412-825-5699 for any water or sewer emergency

*RP@HP*

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 April 2017 monthly bill.

Beginning May 15, 2017 the disinfectant used to treat your water will be changed from Chlorine to Chloramines. There is a public notice on our Web-site that details what you should do. Go to [www.plumboroughma.com](http://www.plumboroughma.com) for more information. The Chloramines will be used until further notice.





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

Invoice Number: G3472905<sup>A</sup>  
Invoice Date: 04/06/2017  
Salesperson: Auld  
Gas Utility: Peoples Equitable Div.

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

Summary Billing Information  
Out. Bal. ~~-\$2,364.13~~  
Curr. Chgs. \$10,011.54

Customer No: PLUM510

MONTH  
Mar-2017

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

Service Period: 02/28/2017 - 03/30/2017

Quantity	Unit	Description	Price	Amount
382.7	DTH	Incremental for 03/2017	2.89	\$1,106.00

Net Volume: 382.7 DTH      Fac./Mtr Total Cost: \$1,106.00

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

Service Period: 02/28/2017 - 03/30/2017

Quantity	Unit	Description	Price	Amount
57.7	DTH	Incremental for 03/2017	2.89	\$166.75

Net Volume: 57.7 DTH      Fac./Mtr Total Cost: \$166.75

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

Service Period: 03/01/2017 - 03/30/2017

Quantity	Unit	Description	Price	Amount
601.5	DTH	Incremental for 03/2017	2.89	\$1,738.34

Net Volume: 601.5 DTH      Fac./Mtr Total Cost: \$1,738.34

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

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APR 11 2017  
ERIC RYAN CORP

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

RECEIVED  
APR 13 2017  
BY: \_\_\_\_\_

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: G3472905

DUE DATE 04/21/2017

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

Amount Due \$7,647.41  
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: G3472905  
Invoice Date: 04/06/2017  
Salesperson: Auld  
Gas Utility: Peoples Equitable Div.

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

Summary Billing Information

Out. Bal. -\$2,364.13  
Curr. Chgs. \$10,011.54

Customer No: PLUM510

MONTH  
Mar-2017

Service Period: 03/01/2017 - 03/30/2017

Quantity	Unit	Description	Price	Amount
366.5	DTH	Incremental for 03/2017	2.89	\$1,059.19

Net Volume: 366.5 DTH      Fac./Mtr Total Cost: \$1,059.19

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

Service Period: 02/28/2017 - 03/30/2017

Quantity	Unit	Description	Price	Amount
2055.8	DTH	Incremental for 03/2017	2.89	\$5,941.26

Net Volume: 2055.8 DTH      Fac./Mtr Total Cost: \$5,941.26

Total Net Volume: 3464.2 DTH

Net Invoice	\$10,011.54
Sales Tax	\$0.00
<b>Total Current Charges</b>	<b>\$10,011.54</b>
<b>Total Amount Due</b>	<b>\$7,647.41</b>

ACCOUNT											
AMOUNT	14933										
	1,059.19										
APPROVAL	4-13-17 S										

RP@HP

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4-18-17

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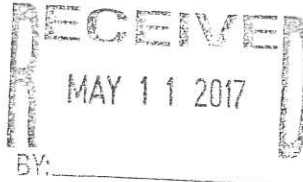


UGI Energy Services, LLC  
dba UGI EnergyLink  
One Meridian Blvd., Suite 2C01  
Wyomissing, PA 19610  
(800) 427-8545

Invoice Number: G3499134  
Invoice Date: 05/03/2017  
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. -\$2.85  
Curr. Chgs. \$3,880.56



Customer No: PLUM510

MONTH  
Apr-2017

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

Service Period: 03/30/2017 - 04/28/2017

Quantity	Unit	Description	Price	Amount
131.5	DTH	Incremental for 04/2017	3.54	\$465.51

Net Volume: 131.5 DTH      Fac./Mtr Total Cost: \$465.51

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

Service Period: 03/30/2017 - 04/28/2017

Quantity	Unit	Description	Price	Amount
19.9	DTH	Incremental for 04/2017	3.54	\$70.45

Net Volume: 19.9 DTH      Fac./Mtr Total Cost: \$70.45

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

Service Period: 03/30/2017 - 04/28/2017

Quantity	Unit	Description	Price	Amount
236	DTH	Incremental for 04/2017	3.54	\$835.44

Net Volume: 236 DTH      Fac./Mtr Total Cost: \$835.44

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

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

SCANNED  
MAY 08 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: G3499134

DUE DATE 05/18/2017

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

Amount Due \$3,877.71  
Late charges applied if paid  
after due date



# Bus Garage

(Series 2014 RP)

# Andrews & Price, LLC

1500 Ardmore Boulevard  
Suite 506  
Pittsburgh, PA 15221

TEL. (412) 243-9700  
FAX (412) 243-9660

Invoice submitted to:  
Plum Borough School District  
Attn: Dr. Timothy Glasspool  
Central Administration  
900 Elicker Road  
Pittsburgh, PA 15239  
USA  
Client/Matter No.: 59000.87  
Invoice # 77569  
Client Matter Name: Former Bus Garage

Billing Date: March 31, 2017

### Professional Services

	Hours	Amount
03/03/2017 Review notices of assessment changes regarding old bus garage parcel.	0.20	20.00
Review appraisal report regarding potential sale for required affidavits of value.	0.50	50.00
03/06/2017 Complete parcel verification regarding subdivision reassessment.	0.40	40.00
Attempts to obtain affidavits of value from real estate agencies.	0.40	40.00
Letter to Mr. Palombo regarding executed agreement.	0.30	30.00
03/07/2017 Telephone call from Mr. Palombo.	0.20	20.00
03/08/2017 Telephone call from Mr. Caffa; receipt and review correspondence from Ms. Caffa regarding High School Plan.	0.20	20.00
03/09/2017 Correspondence to Palumbo regarding recorded plan.	0.20	20.00
03/21/2017 Correspondence to J. White regarding appraisal and affidavit of value.	0.20	20.00
03/22/2017 Correspondence and telephone conference with J. White regarding appraisal, purchase price, and affidavit of value.	0.40	40.00
03/23/2017 Attempts to locate broker for affidavits of value.	0.30	30.00
Telephone conference with J. White regarding appraisal, agreement of sale, affidavit of value, and property issues. Draft affidavit and correspondence to J. White.	0.60	60.00
03/27/2017 Telephone conference with J. White regarding affidavit of value. Telephone conference with C. Malits regarding affidavit of value.	0.40	40.00
03/28/2017 Telephone call from Buyer.	0.20	20.00
Telephone conference with and correspondence with J. White regarding affidavit of value.	0.40	40.00
03/29/2017 Correspondence to Mr. Brewer regarding appraisal; prepare petition for private sale, posting instructions and legal ad, Section 305 notice to Plum Planning Commission; and Section 305 to County Planning Division.	1.20	120.00
Correspondence with J. White regarding affidavit of value.	0.20	20.00
03/31/2017 Telephone conference with Buyer.	0.20	20.00
For professional services rendered		\$650.00

BG

ACCOUNT										
14903										
AMOUNT	650.-									
APPROVAL	5-1-17 S									

**RECEIVED**  
 MAY 01 2017  
 BY: \_\_\_\_\_





# 297



A.V. Lantanus Communications, Inc.  
1344 Cove Hill Road  
P.O. Box 2216  
Weirton, WV 26062  
(304) 723-5555

Job Ticket  
081984

Account ID: **PLUM BORO SCHOOL**

Company: **PLUM BORO SCHOOL DISTRICT**

Address: **900 ELICKER ROAD**

**PITTSBURGH, PA 15239**

Requested By: **Scott Mergen**

Phone: \_\_\_\_\_ Ext: \_\_\_\_\_

Phone 2: \_\_\_\_\_

Dept / CSR#: \_\_\_\_\_

Cust PO: \_\_\_\_\_

Terms: \_\_\_\_\_

Service Type: **CALL BACK**

Location: **IN HOUSE**

Unit ID: \_\_\_\_\_

Complaint: **NXB00 not transmitting with remotes**

Date Started: **1/23/2017** Completed: **2/7/17**

Serial #: **B6A10649**

Serial Alias: \_\_\_\_\_

Make: **KENWOOD**

Model: **NX-800HK**

Product: \_\_\_\_\_

Type: \_\_\_\_\_

Unit ID: **BASE**

Rated Tx: \_\_\_\_\_

Freq Band: \_\_\_\_\_

Date Sold: \_\_\_\_\_

Warranty Exp.: \_\_\_\_\_

Accessories: \_\_\_\_\_

Notes: \_\_\_\_\_

Service Provided:

*INSTALLED NEW BASE RADIO AND TESTED ALL FUNCTIONS GOOD. COULD NOT DUPLICATE COMPLAINT. TESTED REMOTES OPERATION OK.*

Service Data:

Chan	Rx Freq	Rx Sens	Tx Freq	Tx CSS	CSS Dev	Tx Dev	Pwr Out	Ref Pwr

Qty	Part Number	Description	Price	Ext'd Price

Sub Total: \_\_\_\_\_  
Tax: **\$0.00**  
Total: \_\_\_\_\_

Customer Print: **SCOTT MERGEN**

Customer Signature: *[Signature]*

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

Technician: *[Signature]*

Tech: **Rerc**

Date: **2/7/17**

*1100-1130 JT  
1130-1200 JT*

*Pennsylvania Soil and Rock Incorporated*

BG

June 14, 2016

PS&R Project No. 15-205  
PS&R Invoice No. 15-205-9

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

Invoice  
Professional Design Services  
April 24 through June 4, 2016  
New Bus Garage Facility Renovations  
1460 Greensburg Road  
Plum Borough, Allegheny County, Pennsylvania

14908

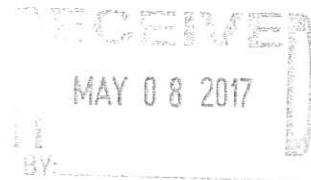
For services rendered on the subject project including site visits, meetings with contractor, addressing RFI's from contractor, inspections, as-built preparation and project management as follows:

**Professional Design Services**

1. Project Manager	19.5 hrs.	@ \$100.00 /hr.	\$ 1,950.00
2. Project Architect	0.0 hrs.	@ \$100.00 /hr.	\$ 0.00
3. Draftsman/Technician	17.0 hrs.	@ \$47.50 /hr.	\$ 807.50
4. Clerical	1.0 hrs.	@ \$34.00 /hr.	\$ 34.00
5. Misc. Expenses (Mileage, Copies, Prints, etc.)			\$ 99.81

**Total Invoice \$ 2,891.31**

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.



# Sembower-Mikesell, Inc.

1711 Douglass Drive  
Pittsburgh, PA 15221

# INVOICE

412-241-0195  
www.sembowermikesell.com  
PA #014750

BILL TO

Plum Boro School District  
900 Elicker Road  
Pittsburgh, PA 15239

DATE	INVOICE #
4/25/2017	05-21302

P.O. NO.	TERMS
Transportation Office	Due upon receipt

DESCRIPTION	AMOUNT
Service Call	69.00
Labor 4/21/2017 - Customer stated that the floor drains and toilets are backing up in the new Transportation Office located at 1460 Greensburg Road.  Checked problem as reported by customer and found that the office building's line to their septic system is completely clogged. Checked cleanouts and found them all full of water. The septic system is 275 feet away from building. Started snaking from the cleanout that was the 2nd to last cleanout from the septic system. Opened the clog and tried to camera the sewer lateral; however, there is too much water in the lateral to camera (due to the nature of the septic system). The water needs to drain. We will return 1st thing tomorrow a.m. to verify the water goes down and to camera the line in order to determine the source of the problem.	389.00
F34	
ACCOUNT	
14929	
AMOUNT	1,846.-
APPROVAL	5-8-17 S
<b>Total</b>	

RECEIVED  
MAY 08 2017  
BY: \_\_\_\_\_



**Sembower-Mikesell, Inc.**1711 Douglass Drive  
Pittsburgh, PA 15221**INVOICE**412-241-0195  
www.sembowermikesell.com  
PA #014750

BILL TO

Plum Boro School District  
900 Elicker Road  
Pittsburgh, PA 15239

DATE	INVOICE #
4/25/2017	05-21302

P.O. NO.	TERMS
Transportation Office	Due upon receipt

DESCRIPTION	AMOUNT
<p>Labor 4/24/17 - Returned to the Transportation Office located at 1460 Greensburg Road to do a camera inspection of the sewer lateral.</p> <p>Starting at the 2nd to last cleanout, performed a camera inspection of the line and found that the line is still holding water. We snaked the riser inlet next to the septic tank was snaked again to clear the sewage that had settled again in the line. After the line was resnaked we flushed the system in order to do the camera inspection.</p>	900.00
<b>Total</b>	

**Sembower-Mikesell, Inc.**1711 Douglass Drive  
Pittsburgh, PA 15221**INVOICE**412-241-0195  
www.sembowermikesell.com  
PA #014750

BILL TO

Plum Boro School District  
900 Elicker Road  
Pittsburgh, PA 15239

DATE	INVOICE #
4/25/2017	05-21302

P.O. NO.	TERMS
Transportation Office	Due upon receipt

DESCRIPTION	AMOUNT
The final camera inspection revealed multiple bellies, with the worst being in the last 50 ft of the line before the septic tanks. Because of the condition of this section of the line, this is most likely what caused (and what will continue to cause) the clog. In addition, the camera inspection showed that the riser inlet is broken and separated.  Exact details are documented / narrated on the video, which was provided to Bob Holleran (via email link and flash drive).  Recommend: Sewer Line needs to be dug and replaced, and riser inlet needs to be repaired.	275.00
Sewer Machine	38.00
Camera and Locator	175.00
<b>Total</b>	<b>\$1,846.00</b>

Past due payments are subject to a finance charge computed at a periodic rate of 1-1/2% per month (18% annually) applied to the unpaid balance. Minimum charge of \$1.50.

MAKE CHECKS PAYABLE TO SEMBOWER-MIKESELL, INC. PLEASE INCLUDE INVOICE # FOR PROPER CREDIT. WE ACCEPT VISA, MASTERCARD, AND DISCOVER. THANK YOU.

# Admin Bldg/Sr High School

(Series 2014 RP)



