

**Facilities Committee/Finance Committee
GOB Invoices - June 2018**

Facility Finance
Review Review

Regency Elementary (2014 Bond Issue - RP)

x			\$ -	
		Total	\$ -	

Greensburg Road Bus Garage (2014 Bond Issue - RP)

x		Acme Electric	\$ 1,600.00	Damaged Wire Repairs
x		Davis Demographics	\$ 1,020.00	School Assignments/Fall 2018
x		Podobnik Excavating	\$ 2,275.00	Backfill Trench for Sewer System
		Total	\$ 4,895.00	

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

x			\$ -	
		Total	\$ -	

Pivik Elementary (2014 Bond Issue - RP)

x		PA Soil and Rock Inc.	\$ 6,966.21	Subdivision Plan
		Total	\$ 6,966.21	

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

x			\$ -	
		Total	\$ -	

Bus Garage

(Series 2014 RP)

December 1, 2017

Plum Borough Schools District

900 Elicker Road

Pittsburgh, PA 15239

Services Rendered at Plum Borough School Transportation Site:

September 7 and 8, 2017: Shut down and isolated power feeds to lower upper building:

TOTAL AMOUNT DUE: (AS QUOTED) 500.00

Services Rendered September 12, 2017: Worked with contractor to uncover wires:

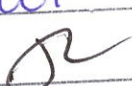
TOTAL AMOUNT DUE: 300.00

Services Rendered September 13, 2017: Started testing of damaged wires:

TOTAL AMOUNT DUE: 350.00

Services Rendered September 14, 2017: Megged out damaged wires

TOTAL AMOUNT DUE: 450.00

ACCOUNT												TOTAL AMOUNT DUE PER INVOICE; \$ 1,600.00
												14921
AMOUNT	1,600.-											
APPROVAL												5-11-18 S

RECEIVED
MAY 11 2018
BY: _____

Remit to: 320 Dennis Drive, Pittsburgh, PA 15239

Payment due upon receipt. Service charges in the amount of 1 1/2% per month will be assessed on past due balances.

ENTERED
1262 S

Fund 35
B G



INVOICE TO

Plum Borough School District
 Attention: Mr. John Zahorchak
 900 Elicker Road
 Plum, PA 15239

DATE 5/14/2018

INVOICE # 19028

Purchase Order #

Terms Net 30

Job Number--Project

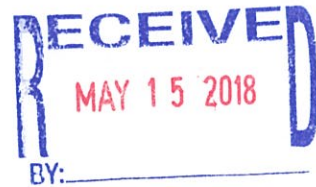
1803-016 ReDistricting Assistance

DESCRIPTION	HOURS/QTY	RATE	AMOUNT
Finalized Rezoning based on Transportation Recommendations, Online Map Updates, New School Assignments for Fall 2018	6	170.00	1,020.00

G0B

ACCOUNT												
												14930
AMOUNT											1,020.-	
APPROVAL											5-15-18 S	

INVOICE TOTAL \$1,020.00



PRIOR BILLED	CURRENT BILLING	TOTAL TO DATE	CONTRACT AMOUNT
\$1,360.00	\$1,020.00	\$2,380.00	\$6,800.00

BG
June

PODOBNIK EXCAVATING

1932 OLD LEECHBURG ROAD
NEW KENSINGTON, PA 15068
724 335-9042

CERTIFIED DRIP INSTALLER

DEP CERTIFIED INSTALLER

5-2-2018

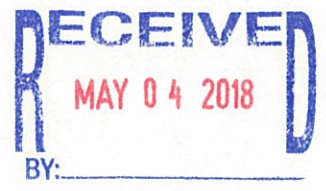
PLUM BORO SCHOOL DIST.
900 ELICKER RD.
PGH., PA 15239

- 5/18/17 SERVICE CALL - ALARM SOUNDING \$125.00
- 6/23/17 HELP SET PUMP FOR SAND MOUND WITH DENNY MEYERS 800.-
- 8/15/17 BACKFILL TRENCH FOR BUILDING SEWER AFTER INSPECTION TO DRIP SYSTEM SEPTIC TANK 600.-
- 5/1/18 FINISH GRADING AROUND TANKS AND HAUL AWAY EXCESS DIRT 750.00

Due - \$2,275.00

Fund 35

ACCOUNT TOTAL AMOUNT											
14921											
AMOUNT	2,275.-										
APPROVAL	5-4-18										



Pivik Elementary

(2014 BOND ISSUE)

Pennsylvania Soil and Rock Incorporated

February 28, 2018

PS&R Project No. 17-171
PS&R Invoice No. 17-171-2

Plum Borough School District
900 Elicker Road
Pittsburgh, PA 15239

Progress Invoice
Professional Design Services
May 8, 2017 through February 17, 2018
Pivik/School Road Subdivision Plan
Plum Borough, Allegheny County, Pennsylvania

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

Professional Design Services

1. Project Manager	1.5 hrs.	@ \$100.00 /hr.	\$ 150.00
2. Professional Land Surveyor	36.5 hrs.	@ \$95.00 /hr.	\$ 3,467.50
3. Draftsman/Survey Assistant	31.0 hrs.	@ \$47.50 /hr.	\$ 1,472.50
4. Clerical	2.0 hrs.	@ \$34.00 /hr.	\$ 68.00
5. Department of Real Estate & Borough Fees			\$ 1,140.00
6. Survey Equipment	14.0 hrs.	@ \$25.00 /hr.	\$ 350.00
7. Misc. Expenses (Mileage, Copies, Prints, Parking, Documents, etc.)			\$ 318.21


Total Invoice \$ 6,966.21

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.

RECEIVED
MAY 10 2018
BY: _____

ACCOUNT GOB

	16084	
AMOUNT	6,966.21	
APPROVAL		5-10-18 