

Facilities Committee
GOB Invoices -June 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	\$	789.42	Electricity - April 2015
x		Windstream	\$	78.25	Telephone Service -May 2015
x		Windstream	\$	131.39	Telephone Service - May 2015
x		Comcast	\$	172.53	Extend Phone Lines-Monitor Fire alarms
x		Schultz Installation & Service	\$	150.00	Monthly Boiler Monitoring -May 2015
x		Plum Boro Municipal Authority	\$	283.56	Sewer June 2015
x		Borough of Plum	\$	1,170.56	April 2015 Crossing Guards
x		Roenigk	\$	13,443.45	Bus Reimbursement
		Total	\$	16,219.16	

New Holiday Park Elementary (Series A of 2012)

x		Duquesne Light Company	\$	268.55	Electricity - April 2015
x		Duquesne Light Company	\$	2,974.81	Electricity -April 2015
x		Equitable Gas	\$	1,431.48	Equitable gas April 2015
x		Hudson Construction, Inc.	\$	628,409.54	Construction thru 05/26/2015
x		Lugaila Mechanical Inc.	\$	17,465.75	HVAC Services thru 5/31/15
x		Rucon, Inc.	\$	14,300.00	June 2015 Services
x		Vern's Electric, Inc.	\$	146,277.12	Electrical Services thru 5/31/15
x		Vrabel Plumbing Company, LLC	\$	4,703.00	Plumbing Services thru 5/27/2015
x		Windstream	\$	100.79	Construction Mgr. Data May 2015
x		GovConnection	\$	3,300.00	Ipad Mini3
x		Exemplis	\$	12,186.20	Furniture
x		The HON Company	\$	48,762.75	Furniture
x		The HON Company	\$	9,040.50	Furniture
x		P.E.M. co	\$	243,434.70	Furniture
x		L.R. Kimball	\$	404.98	Reimbursable Expenses thru 5/24/15
x		Amazon	\$	110.85	TV and accessories
x		Amazon	\$	84.77	TV and accessories
x		Amazon	\$	2,239.99	TV and accessories
x		Amazon	\$	67.87	TV and accessories
		Total	\$	1,135,563.65	

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

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

x		Apple	\$	458.00	Macbook processor
x		Apple	\$	2,958.00	Macbook processor
x		Amazon	\$	3,535.97	Netgear Ready PC storage
x		Amazon	\$	3,536.97	Netgear Ready PC storage
x		Amazon	\$	3,537.97	Netgear Ready PC storage
		Total	\$	14,026.91	

Regency Elementary (2014 Bond Issue -RP)

x		Andrews & Price	\$	30.00	RP Legal 4/30/15
x		L.R. Kimball	\$	53,762.50	RP Professional Services thru 5/24/15
x		L.R. Kimball	\$	264.84	RP Reimbursable Expenses thru 5/24/15
		Total	\$	54,057.34	

Greensburg Road Bus Garage (2014 Bond Issue -RP)

x		Andrews & Price	\$	1,330.00	BG Legal 4/30/15
x		Duquesne Light	\$	57.56	BG Electricity 4/29-5/6/15
x		PA Soil and Rock	\$	7,924.50	BG Professional Design Services 4/15-5/30/15
x		Comcast	\$	270.07	BG Internet Services
x		CCL Technologies	\$	4,500.00	BG-IN house prep- switches, router
x		CCL Technologies	\$	18,494.75	BG-IN house Ethernet Management
		Total	\$	32,576.88	

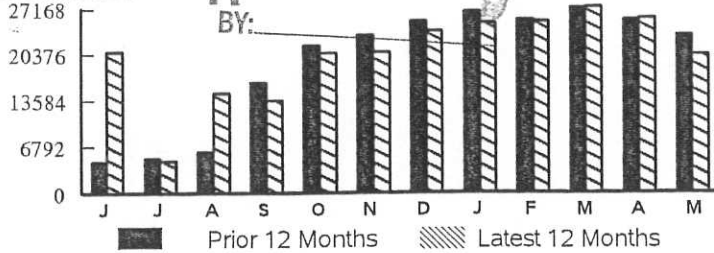
AS@P – Old Pivik

(Series A of 2012)

Usage & Demand Information

Next Scheduled Meter Reading Date: June 5, 2015

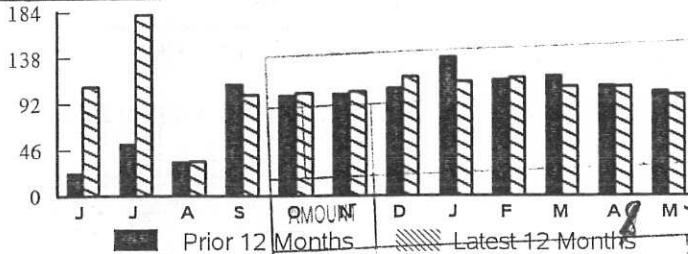
kWh Usage:



- Average Monthly Usage for the past 12 months is 20090 kWh.
- Total Annual Usage for the past 12 months is 241080 kWh.
- The average temperature for the billing period was 4 degrees warmer than last year.

The Price to Compare (PTC) for your rate class is 8.24 cents/kWh. It will change every June & December. Your actual PTC may differ based on your demand & usage kWh. For more information & supplier offers visit www.oca.state.pa.us.

Billing Demand:



Summary

Prior Billing Information

Total Amount of Last Bill	\$1,690.17
Total Payment(s) Received as of 04/15/15	-\$798.03
Total Amount Owed From Your Last Bill	\$892.14
DLC Basic Service Charges	\$789.42
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$1,681.56

ACTUAL METER READING BILL

* See pages 3 and 4 for a complete breakdown of charges.

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
1227
5-26-15

SCANNED
ERIC RYAN CORP

MAY 14 2015

Estimated PA State Taxes

\$53.68

Late Charge After June 10, 2015

1.25%

Payment Due

June 10, 2015

Amount Due

\$1,681.56

Meter No.	Voltage	Meter Constant	Service Period From	To
G02789278	120/208V	120.0000	04/08/15	05/07/15

Meter No.	Voltage	Meter Constant	Service Period From	To
G02789278	120/208V	120.0000	04/08/15	05/07/15

General & Supplier Information

Supplier Agreement ID: 3061310972

CONSTELLATION NEWENERGY, INC.
100 CONSTELLATION WAY
BALTIMORE, MD 21202-6302

For questions regarding the supplier portion of your bill, call Cor at 1-888-638-8900.

- Generation/Supply prices and charges are set by the electric generation
- The Public Utility Commission regulates distribution prices and service
- The Federal Energy Regulatory Commission regulates transmission

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Windstream provides online billing at www.windstreamonline.com
Your PIN is 105478571.

PROTECT YOUR ACCOUNT TODAY! Windstream's Customer Account Protection Plan (CAPP) protects you from unauthorized changes or access to your account by requiring a passcode. You may establish your passcode online at www.windstream.com/CAPP or call 877-740-6853 to speak with a representative.

*Type include applicable surcharges, fees and taxes.

BASIC LOCAL SERVICE

78.25

TOTAL

78.25

IMPORTANT INFORMATION

Non-payment of the TOTAL for BASIC charges shown above could result in disconnection of those services and may be subject to collection actions.

Non-payment of all other charges for services listed above may result in the disconnection of these services and may be subject to collection actions, but will not result in the disconnection of basic local service.

Account number

020440931

Telephone number

724-327-7424

Invoice date

May 11, 2015

Please call Windstream Communications toll free or visit our website.

For Sales/Billing/Account Changes: 1-800-843-9214

For Repair/Technical Support: 1-866-990-3282

Website: www.windstream.com

ADLAI STEVENSON ELEMENTARY SCHOOL

PLUM BOROUGH SCHOOL DISTRICT

PO BOX 980

ELLWOOD CITY PA 16117-0980

RECEIVED

MAY 18 2015

SCANNED

MAY 18 2015

ERIC RYAN CORP

Service At-A-Glance

Previous Bill	\$78.35
Payments/Adjustments thru 05/07	\$78.35 CR
Amount Previously Due	\$0.00
Current Charges Due - 06/01/15	\$78.25
Total Amount Due	\$78.25

Use of the Services constitutes your agreement to Windstream's Terms and Conditions maintained at www.windstream.com/terms, or you may request a copy by calling the number at the top of the bill. See "Windstream Customer Message" section on this bill for any recent changes to Windstream's Terms and Conditions. If you are a business customer with an existing contract, those contract terms will control.

Pay My Bill

On-line: For easy payments 24 hours a day, visit www.windstreamonline.com.

In person: To find a retail store location near you, visit www.windstream.com/support.

By Mail: Send your check and payment slip to the address below.

By Phone: For automated payments or to speak to a representative, call 1-800-537-7755.

windstream.

MAY 20 2015

smart solutions. personalized service.

with Windstream web hosting

you can create your own
business website with ease.

- DESIGN PROFESSIONAL-LOOKING WEBSITES AND CREATE EMAIL ACCOUNTS WITH USER-FRIENDLY TEMPLATES
- DRIVE TRAFFIC AND IMPROVE CUSTOMER RELATIONSHIPS WITH A ROBUST TOOL SET
- SELL YOUR PRODUCTS AND SERVICES ONLINE VIA eCOMMERCE
- PAY AS LOW AS \$9.99 PER MONTH

Find out more at
windstreambusiness.com/webhost

Thank you for choosing Windstream.

DATA • VOICE • NETWORK • CLOUD

Windstream provides online billing at www.windstreamonline.com
Your PIN is 105479193.

PROTECT YOUR ACCOUNT TODAY! Windstream's Customer Account Protection Plan (CAPP) protects you from unauthorized changes or access to your account by requiring a passcode. You may establish your passcode online at www.windstream.com/CAPP or call 877-740-6853 to speak with a representative.

distance carrier using
your local business office.

REGULATORY PRESENTATION OF CURRENT CHARGES

The following summary presents your current charges by service type as defined by your state regulatory agency. Totals for each service type include applicable surcharges, fees and taxes.

BASIC LOCAL SERVICE	114.24
NON-BASIC SERVICE	17.15

TOTAL 131.39

Account number

020181291-3

Telephone number

724-733-1500

Invoice date

May 11, 2015

Please call Windstream Communications toll free or visit our website.
For Sales/Billing/Account Changes: 1-800-843-9214
For Repair/Technical Support: 1-866-990-3282
Website: www.windstream.com

ADLAI STEVENSON
PLUM BORO SCHOOL
PO BOX 980
ELLWOOD CITY PA 16117-0980

SCANNED

MAY 18 2015

RECEIVED ERIC RYAN CORP.
MAY 18 2015

Service At-A-Glance

Previous Bill	\$131.39
Payments/Adjustments thru 05/07	\$131.39 CR
Amount Previously Due	\$0.00
Current Charges Due - 06/01/15	\$131.39
Total Amount Due	\$131.39

Use of the Services constitutes your agreement to Windstream's Terms and Conditions maintained at www.windstream.com/terms, or you may request a copy by calling the number at the top of the bill. See "Windstream Customer Message" section on this bill for any recent changes to Windstream's Terms and Conditions. If you are a business customer with an existing contract, those contract terms will control.

Pay My Bill

On-line: For easy payments 24 hours a day, visit www.windstreamonline.com.

In person: To find a retail store location near you, visit www.windstream.com/support.

By Mail: Send your check and payment slip to the address below.

By Phone: For automated payments or to speak to a representative, call 1-800-537-7755.

will be for your area, please call us at 800-600-5050. Plus, call to learn how you can bundle services like High Speed Internet and save!

Even with this adjustment, our rates are still competitive with other communications providers in your area. We will continue our pledge to provide quality service at affordable rates.

Thank you for being a valued Windstream customer. We appreciate your business.



RECEIVED
JUN 01 2015

Account Number 8993 20 405 0237767
Billing Date 05/19/15
Total Amount Due \$172.53
Payment Due By 06/13/15
Page 1 of 4

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

Plum Borough School Distr

For service at:
100 SCHOOL RD
PITTSBURGH PA 15239-1455

News from Comcast

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

RECEIVED
MAY 27 2015

BY:

AMOUNT		172.53
APPROVAL	M/K 6-1-15	

Monthly Statement Summary

Previous Balance 172.53
Payment - 05/19/15 - Thank You -172.53
New Charges - see below 172.53
Total Amount Due \$172.53
Payment Due By 06/13/15

New Charges Summary

Comcast Cable Television 0.00
Comcast Digital Voice 151.70
Other Charges & Credits 15.83
Taxes, Surcharges & Fees 5.00
Total New Charges \$172.53

Thank you for being a valued Comcast customer!

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

8633 0160 NO RP 19 05202015 NNNNNYNN 01 000494 0002

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

Account Number 8993 20 405 0237767
Payment Due By 06/13/15
Total Amount Due \$172.53
Amount Enclosed \$

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

COMCAST
PO BOX 3001
SOUTHEASTERN PA 19398-3001



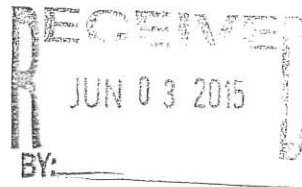
899320405023776700172536



SCHULTZ
INSTALLATION & SERVICE CO.
PO BOX 896 MARS, PA. 16046
724.625.2225

INVOICE

Invoice Number: 1411002-8
Invoice Date: Jun 7, 2015
Page: 1



Sold To:

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

Customer ID

PL410

Sales Rep ID

Keith G.

Customer PO

140000114

Shipping Method

Courier

Payment Terms

Net 30 Days

Ship Date

Due Date

7/7/15

Quantity	Item	Description	Unit Price	Amount
		Service fee for Monthly Monitoring Service of the boiler located at the Pivik Elementary School for 7/1/14 to 6/30/15 school year.		150.00

APPROVAL	
	MK 6-3-15

Check/Credit Memo No:

Schultz Installation & Service Co., Inc.
is a small Business Concern as Defined
in 4 PA CODE 2.32
Fed I.D. # 25-1410864

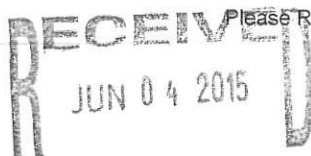
Subtotal	150.00
Sales Tax	
Total Invoice Amount	150.00
Payment/Credit Applied	
TOTAL	150.00

PLUM BOROUGH MUNICIPAL AUTHORITY

PAYMENT STUB

412-793-7331

Please Return This Portion With Your Payment



BY: 

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

33

Water / Sewer / Sanitation Bill

Account Number	Please Pay
1101300-1101300	\$283.56
Invoice	Amount Enclosed
2102468	

AMOUNT DUE	\$283.56
DUE DATE	June 16, 2015
AFTER DUE DATE	\$297.74

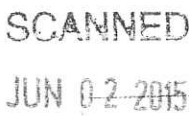
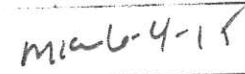


Make Check Payable: Plum Borough Municipal Authority 4555 New Texas Rd Pittsburgh, PA 15239

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

Please keep this portion for your records

Name:	SCHOOL DISTRICT, PLUM BOROU	Invoice Date:	5/31/2015
Account Number:	1101300-1101300	Service From Date:	5/1/2015
Invoice Number:	2102468	Service To Date:	5/31/2015
Service Location:	0 OLD PIVIK ELEMENTARY SEWAGE .	Payment Due Date:	06/16/2015

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY	
70147984	0	7266	7,266	4/9/2015	5/11/2015	Previous Balance	271.56
70147984						Payments	-271.56
<div style="text-align: center;">  ERIC RYAN CORP. AMOUNT 283.56 APPROVA.  </div>						Adjustments	0.00
						Penalty	0.00
						Balance	0.00
						Current Charges	
						Flood Prevention Com	50.00
						Sewer-Metered 13453	233.56
						AMOUNT DUE	\$283.56
						DUE DATE	June 16, 2015
						AFTER DUE DATE	\$297.74

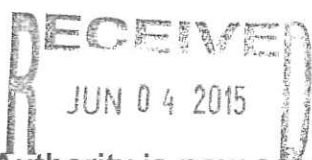
Penalty Notice

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

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



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



This is your May 2015 monthly bill.

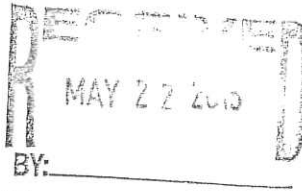
Sign up for Direct Debit (ACH) now!

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

Borough of Plum

INVOICE

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



DATE: May 19, 2015
INVOICE # FIN-274
FOR: SCG-Payroll

Bill To:

350-700

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

DESCRIPTION	AMOUNT
MARCH, 2015	
School Crossing Guards:	
Wages	11,892.94
FICA	909.81
Unemployment-6.60% (First \$9,000)	784.94
Uniform Allowance	-
Subtotal	13,587.69
<p> <i>march - 21 days</i> <i>2 guards 21 x 48.81 = 1025.01</i> <i>1025.01 x 2 = 2050.02</i> <i>50% = 1025.01</i> <i>FICA 7.6 1025.01 = 77.90</i> <i>6.6 1025.01 = 67.65</i> <i>1170.56 - 605</i> </p>	6,793.84
Total Due - School District Share - 50%	
<p> <i>13548</i> <i>1,170.56</i> <i>MAY 22 2015</i> </p>	
MUNICIPAL USE ONLY:	
Finance Director: <i>MW</i>	
01-150	
Make all checks payable to: BOROUGH OF PLUM	
TOTAL	\$ 6,793.84

W.L. ROENIGK INC.
798 EKASTOWN ROAD
SARVER, PA 16055
724-353-1515

TO: Plum School District Central Admin. Ctr.
900 Elicker Road
Pittsburgh, PA 15239
Attn: Accounts Payable

INVOICE
NUMBER 615-222

Terms: Net 30 days
Past Due accounts subject to a
1.5% per month service charge

TRANSPORTATION FOR: MAY 2015

June 01, 2015

RUN

BY:

#DAYS

RATE

TOTAL

PLUM 189

NOTES:

PHS / Oblock JH / St. Johns / Center

1st- 1.0	2nd-	3rd-	4th- 1.0	5th- 1.0	6th- 1.0	7th- 1.0
8th- 1.0	9th-	10th-	11th- 1.0	12th- 1.0	13th- 1.0	14th- 1.0
15th- 1.0	16th-	17th-	18th- 1.0	19th-	20th- 1.0	21st- 1.0
22nd- 1.0	23rd-	24th-	25th-	26th- 1.0	27th- 1.0	28th- 1.0
29th- 1.0	30th-	31st-				

19.00

235.85

4481.15

PLUM 189 Early Dismissal 1 school

NOTES:

1st-	2nd-	3rd-	4th-	5th-	6th-	7th-
8th-	9th-	10th-	11th-	12th- 1.0	13th-	14th-
15th-	16th-	17th-	18th-	19th-	20th-	21st-
22nd-	23rd-	24th-	25th-	26th-	27th-	28th-
29th-	30th-	31st-				

1.00

75.00

75.00

PLUM 197

NOTES:

1st-	2nd-	3rd-	4th- 1.0	5th- 1.0	6th- 1.0	7th- 1.0
8th- 1.0	9th-	10th-	11th- 1.0	12th- 1.0	13th- 1.0	14th- 1.0
15th- 1.0	16th-	17th-	18th- 1.0	19th-	20th-	21st- 1.0
22nd- 1.0	23rd-	24th-	25th-	26th- 1.0	27th-	28th- 1.0
29th- 1.0	30th-	31st-				

16.00

235.85

3773.60

PLUM 245 -

NOTES:

WPSB / Pressley Sewickley / Urban Charter - pm

1st- 1.0	2nd-	3rd-	4th- 1.0	5th- 1.0	6th- 1.0	7th- 1.0
8th- 1.0	9th-	10th-	11th- 1.0	12th- 1.0	13th- 1.0	14th- 1.0
15th- 1.0	16th-	17th-	18th- 1.0	19th-	20th- 1.0	21st- 1.0
22nd- 1.0	23rd-	24th-	25th-	26th- 1.0	27th- 1.0	28th- 1.0
29th- 1.0	30th-	31st-				

19.00

197.05

3743.95

PLUM 245 AIDE

NOTES:

WPSB / Pressley Sewickley / Urban Charter - pm

1st- 1.0	2nd-	3rd-	4th- 1.0	5th- 1.0	6th- 1.0	7th- 1.0
8th- 1.0	9th-	10th-	11th- 1.0	12th- 1.0	13th- 1.0	14th- 1.0
15th- 1.0	16th-	17th-	18th- 1.0	19th-	20th- 1.0	21st- 1.0
22nd- 1.0	23rd-	24th-	25th-	26th- 1.0	27th- 1.0	28th- 1.0
29th- 1.0	30th-	31st-				

19.00

72.29

1373.51

PLUM- 53 - Friendship AIDE - no share

NOTES:

1st- 1.0	2nd-	3rd-	4th- 1.0	5th- 1.0	6th- 1.0	7th- 1.0
8th- 1.0	9th-	10th-	11th-	12th- 1.0	13th- 1.0	14th- 1.0
15th- 1.0	16th-	17th-	18th- 1.0	19th- 0.5	20th- 1.0	21st- 1.0
22nd- 1.0	23rd-	24th-	25th-	26th- 1.0	27th- 1.0	28th- 1.0
29th- 1.0	30th-	31st-				

18.50

72.29

1337.37

PLUM- 53 Shared

NOTES:

Friendship

1st- 1.0	2nd-	3rd-	4th- 1.0	5th- 1.0	6th- 1.0	7th- 1.0
8th- 1.0	9th-	10th-	11th-	12th- 1.0	13th- 1.0	14th- 1.0
15th- 1.0	16th-	17th-	18th- 1.0	19th- 1.0	20th- 1.0	21st- 1.0
22nd- 1.0	23rd-	24th-	25th-	26th- 1.0	27th- 1.0	28th- 1.0
29th- 1.0	30th-	31st-				

19.00

96.82

1839.58

APPROVAL

13,443.45 - 60B

mklw 6-8-15

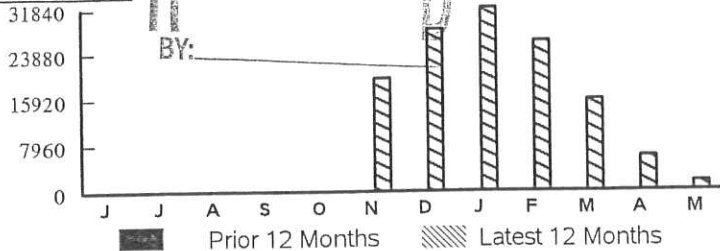
New Holiday Park Elementary

(Series A of 2012)

Usage & Demand Information

Next Scheduled Meter Reading Date: June 8, 2015

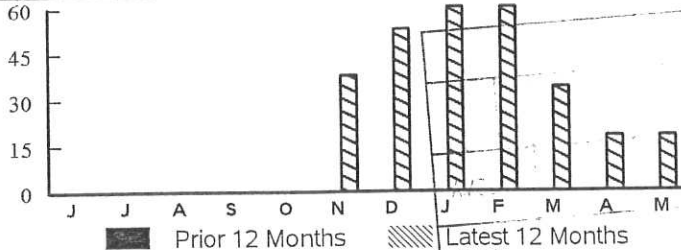
kWh Usage:



- Your Average usage for the past 7 months is 18429 kWh.
- Total Usage for the past 7 months is 129000 kWh.

The Price to Compare (PTC) for your rate class is 8.24 cents/kWh. It will change every June & December. Your actual PTC may differ based on your demand & usage kWh. For more information & supplier offers visit www.oca.state.pa.us.

Billing Demand:



Summary

Prior Billing Information

Total Amount of Last Bill	\$2,451.55
Total Payment(s) Received as of 04/15/15	-\$1,776.26
Total Amount Owed From Your Last Bill	\$675.29
DLC Basic Service Charges	\$268.55
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$943.84

ACTUAL METER READING BILL

* See pages 3 and 4 for a complete breakdown of charges.

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.

1354 1354
268.55
MAY 5-18-15

SCANNED
ERIC RYAN CORP

MAY 14 2015

Estimated PA State Taxes

\$18.26

Late Charge After June 10, 2015

1.25%

Payment Due

June 10, 2015

Amount Due

\$943.84

Meter No.	Voltage	Meter Constant	Service Period From	To
G16344837	120/240V	40.0000	04/09/15	05/08/15

Meter No.	Voltage	Meter Constant	Service Period From	To

General & Supplier Information

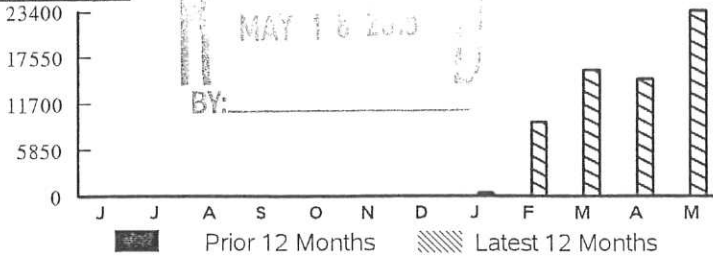
Supplier Agreement ID: 4288660208

Generation/Supply prices and charges are set by the electric generat
The Public Utility Commission regulates distribution prices and serv
The Federal Energy Regulatory Commission regulates transmission

Usage & Demand Information

Next Scheduled Meter Reading Date: June 8, 2015

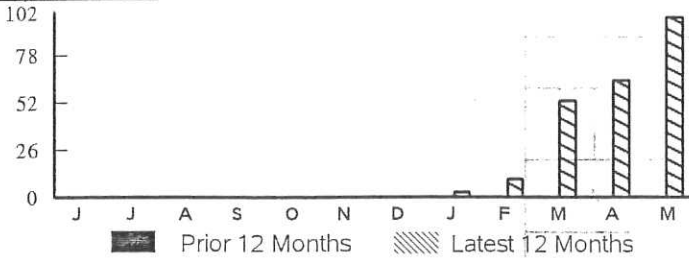
kWh Usage:



- Your Average usage for the past 5 months is 12800 kWh.
- Total Usage for the past 5 months is 64000 kWh.

The Price to Compare (PTC) for your rate class is 8.24 cents/kWh. It will change every June & December. Your actual PTC may differ based on your demand & usage kWh. For more information & supplier offers visit www.oca.state.pa.us.

Billing Demand:



Summary

Prior Billing Information

Total Amount of Last Bill	\$1,907.58
Total Amount Owed From Your Last Bill	\$1,907.58
DLC Basic Service Charges	\$2,974.81
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$4,882.39

ACTUAL METER READING BILL

* See pages 3 and 4 for a complete breakdown of charges.

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.

13544
2,974.81
NP
41228
5-26-15
MAY 18-15
SCANNED
ERIC RYAN CORP
MAY 14 2015

Estimated PA State Taxes

\$383.67

Late Charge After June 10, 2015

1.25%

Payment Due

June 10, 2015

Amount Due

\$4,882.39

Meter No.	Voltage	Meter Constant	Service Period From	To
G04002141	277/480V	200.0000	04/09/15	05/08/15

Meter No.	Voltage	Meter Constant	Service Period From	To
G04002141	277/480V	200.0000	04/09/15	05/08/15

General & Supplier Information

Supplier Agreement ID: 4708670047

Generation/Supply prices and charges are set by the electric genera
The Public Utility Commission regulates distribution prices and servi
The Federal Energy Regulatory Commission regulates transmission

PA Commercial (GSL)
Plum Boro School Dist
Business Office
% UTLTY CST CUTTER
PO Box 836
Ellwood City PA 16117-0836

For Service at:
313 Holiday Park Dr
Adlai Stevenson Elementary

PO Box 6766
Pittsburgh, PA 15212
www.equitablegas.com



Account # 001206846000018

Customer # 1206846
Location # 226067

For Emergencies or Customer Service:
(800) 654-6335

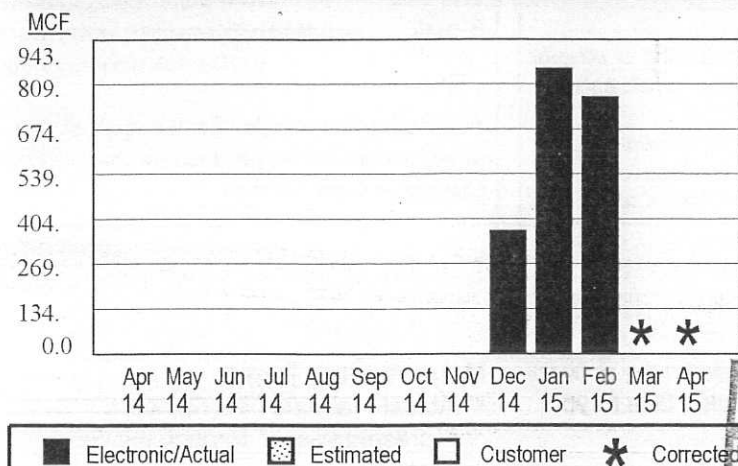
Bill # 40453531
Bill Date 05/18/15

Current Gas Usage

Meter	This Reading: 04/30/15	Last Reading: 03/30/15	Usage
1833573	2189.7 Actual	217620.0 Estimate	144.2
1849068	2502.0 Actual	2448.0 Electronic	54.0
Total Usage in 31 days			198.2

Next actual meter reading on 05/28/15 or 05/29/15

Gas Usage History



Usage (MCF) & Temperature Information

Comparing Your Usage		Average Usage		Average Daily Temp	
Apr-14	Apr-15	Monthly	Annual	2014	2015
0.0	0.0	529.2	2,646.2	57 °	59 °

Bill Message

- ◆ The current price to compare is \$4.395.
- ◆ Capacity Charge - A charge to recover the costs to reserve capacity on the interstate pipelines.
- ◆ Thank you for your payment. Peoples Natural Gas is pleased to serve you.

Peoples Natural Gas Billing

Balance On Last Bill \$9,787.43

Payments and Other Credits

Cancel/Rebill Credit (05/14/15) (\$9,817.47)
Total Payments and Other Credits (\$9,817.47)

Current Billing and Other Basic Charges

Customer Charge \$17.00
Usage \$1,418.33
03/31/15-03/31/15 6.4 MCF @ \$8.236/MCF
04/01/15-04/30/15 191.8 MCF @ \$7.120/MCF
DSIC Surcharge \$0.52
State Tax Adjustment Surcharge (\$4.37)
Current Bill \$1,431.48
Cancel/Rebill Debit \$30.04
Other Basic Charges \$30.04

Amount Due \$1,431.48

◆ This bill corrects your last bill(s).

RECEIVED
MAY 21 2015

SCANNED

MAY 21 2015
ERIC RYAN CORP

2/228
5-26-15

GO 3220

ACCOUNT									
14820									
AMOUNT	1,431.48								
APPROVAL									

*** Important information on the back of this bill ***

PLEASE RETURN LOWER PORTION WITH PAYMENT

Due Date

06/02/15

Amount Due

\$1,431.48

To(OWNER): Plum Borough School District
313 Holiday Park Dr.
Plum Borough, PA 15239

Project: New Holiday Park Elementary Sc
313 Holiday Park Drive
Plum Borough, PA 15239

Application No: 19
Invoice No: 1144
Period To: 5/26/2015

From: Hudson Construction, Inc.
1625 Dutch Lane
Hermitage, PA 16148

Via(Architect):

Architect's
Project No:
Invoice Date: 5/26/2015
Contract Date:

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	153,945.36	0.00
Approved this month	38,296.28	0.00
TOTALS	192,241.64	0.00
Net change by change orders	192,241.64	

1. ORIGINAL CONTRACT SUM.....	\$ 10,348,000.00
2. Net change by Change Orders.....	\$ 192,241.64
3. CONTRACT SUM TO DATE(Line 1 +/- 2).....	\$ 10,540,241.64
4. TOTAL COMPLETED & STORED TO DATE.....	\$ 9,873,103.02
5. RETAINAGE.....	\$ 246,827.68
6. TOTAL EARNED LESS RETAINAGE.....	\$ 9,626,275.34
(Line 4 less Line 5)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$ 8,997,865.80
(Line 6 from prior Certificate)	
8. SALES TAX.....	\$ 0.00
9. CURRENT PAYMENT DUE.....	\$ 628,409.54
10. BALANCE TO FINISH, PLUS RETAINAGE.....	\$ 913,966.30
(Line 3 less Line 6)	

A	B	C	D		E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREV. APPLICATION (D+E)	THIS PERIOD					
01	BOND	110,000.00	110,000.00	0.00	0.00	110,000.00	100	0.00	2,750.00
02	MOBILIZATION	15,000.00	15,000.00	0.00	0.00	15,000.00	100	0.00	375.00
03	GENERAL CONDITIONS	190,000.00	172,900.00	9,500.00	0.00	182,400.00	96	7,600.00	4,560.00
04	SITE MOBILIZATION & LAYOUT	81,750.00	81,750.00	0.00	0.00	81,750.00	100	0.00	2,043.75
05	CLEAR & GRUB	10,900.00	10,900.00	0.00	0.00	10,900.00	100	0.00	272.50
06	EROSION CONTROL	21,800.00	21,800.00	0.00	0.00	21,800.00	100	0.00	545.00
07	SITE DEMOLITION	163,500.00	163,500.00	0.00	0.00	163,500.00	100	0.00	4,087.50
08	BULK EXCAVATION AND FILL	499,350.00	499,350.00	0.00	0.00	499,350.00	100	0.00	12,483.75
09	EXCAVATION SUPPORT	105,000.00	105,000.00	0.00	0.00	105,000.00	100	0.00	2,625.00
10	EXCAVATE KEYWAYS	93,500.00	93,500.00	0.00	0.00	93,500.00	100	0.00	2,337.50
12	STORM SEWERS	272,500.00	272,500.00	0.00	0.00	272,500.00	100	0.00	6,812.50
14	SANITARY SEWERS	65,400.00	65,400.00	0.00	0.00	65,400.00	100	0.00	1,635.00
15	DOMESTIC WATER LINE	65,400.00	65,400.00	0.00	0.00	65,400.00	100	0.00	1,635.00
16	GAS LINE	10,900.00	10,900.00	0.00	0.00	10,900.00	100	0.00	272.50
17	FOUNDATION EXCAVATION AND BACKFILL	102,000.00	102,000.00	0.00	0.00	102,000.00	100	0.00	2,550.00
19	SIDEWALKS	74,751.00	14,950.20	44,850.60	0.00	59,800.80	80	14,950.20	1,495.02
20	CONCRETE CURBS	97,131.00	38,852.40	19,426.20	0.00	58,278.60	60	38,852.40	1,456.97
21	CONCRETE WALL	6,318.00	6,318.00	0.00	0.00	6,318.00	100	0.00	157.95
22	DUMPSTER PAD	2,600.00	0.00	0.00	0.00	0.00	0	2,600.00	0.00
23	MEMORIAL PAD	3,600.00	0.00	0.00	0.00	0.00	0	3,600.00	0.00
24	EQUIPMENT PAD	1,600.00	0.00	1,600.00	0.00	1,600.00	100	0.00	40.00
25	ASPHALT PAVING OFF SITE	35,201.00	0.00	0.00	0.00	0.00	0	35,201.00	0.00
26	ASPHALT PAVING	367,588.00	95,572.88	0.00	0.00	95,572.88	26	272,015.12	2,389.32
27	WALKWAY PAVING	13,211.00	0.00	0.00	0.00	0.00	0	13,211.00	0.00
28	CHAINLINK FENCE	13,104.00	0.00	0.00	0.00	0.00	0	13,104.00	0.00
29	RAIN GARDEN SOIL	25,000.00	0.00	0.00	0.00	0.00	0	25,000.00	0.00
30	PLANTS	65,000.00	0.00	0.00	0.00	0.00	0	65,000.00	0.00
31	RETAINING WALLS	12,000.00	0.00	0.00	0.00	0.00	0	12,000.00	0.00
32	SEEDING	18,375.00	0.00	0.00	0.00	0.00	0	18,375.00	0.00
33	CONCRETE REBAR	71,000.00	71,000.00	0.00	0.00	71,000.00	100	0.00	1,775.00
34	CONCRETE SPREAD FOOTER	89,000.00	89,000.00	0.00	0.00	89,000.00	100	0.00	2,225.00
35	CONCRETE FOOTERS	40,000.00	40,000.00	0.00	0.00	40,000.00	100	0.00	1,000.00
36	CONCRETE PIERS	45,000.00	45,000.00	0.00	0.00	45,000.00	100	0.00	1,125.00
37	ELEVATOR PIT FOUNDATIONS	6,600.00	6,600.00	0.00	0.00	6,600.00	100	0.00	165.00
38	SLAB ON GRADE	241,000.00	241,000.00	0.00	0.00	241,000.00	100	0.00	6,025.00
39	SLAB ON DECK	97,000.00	97,000.00	0.00	0.00	97,000.00	100	0.00	2,425.00
40	SLAB ON ROOF	18,300.00	18,300.00	0.00	0.00	18,300.00	100	0.00	457.50
41	STAIR PANS AND LANDINGS	10,528.00	10,528.00	0.00	0.00	10,528.00	100	0.00	263.20
42	FROST PADS	6,800.00	6,800.00	0.00	0.00	6,800.00	100	0.00	170.00
43	GFRC	12,000.00	9,000.00	3,000.00	0.00	12,000.00	100	0.00	300.00
44	MASONRY REBAR	30,000.00	30,000.00	0.00	0.00	30,000.00	100	0.00	750.00

A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE	
			FROM PREV. APPLICATION (D+E)	THIS PERIOD						
46	FOUNDATION CMU AREA A	58,850.00	58,850.00	0.00	0.00	58,850.00	100	0.00	1,471.25	
47	FOUNDATION CMU AREA B	43,870.00	43,870.00	0.00	0.00	43,870.00	100	0.00	1,096.75	
48	FOUNDATION CMU AREA C	41,730.00	41,730.00	0.00	0.00	41,730.00	100	0.00	1,043.25	
49	FOUNDATION CMU AREA D	53,500.00	53,500.00	0.00	0.00	53,500.00	100	0.00	1,337.50	
50	INTERIOR MASONRY AREA A	310,300.00	310,300.00	0.00	0.00	310,300.00	100	0.00	7,757.50	
51	INTERIOR MASONRY AREA B	139,600.00	139,600.00	0.00	0.00	139,600.00	100	0.00	3,490.00	
52	INTERIOR MASONRY AREA C	246,100.00	246,100.00	0.00	0.00	246,100.00	100	0.00	6,152.50	
153	INTERIOR MASONRY AREA D	123,050.00	123,050.00	0.00	0.00	123,050.00	100	0.00	3,076.25	
154	EXTERIOR MASONRY AND VENEER AREA A	162,640.00	162,640.00	0.00	0.00	162,640.00	100	0.00	4,066.00	
155	EXTERIOR MASONRY AND VENEER AREA B	223,630.00	223,630.00	0.00	0.00	223,630.00	100	0.00	5,590.75	
156	EXTERIOR MASONRY AND VENEER AREA C	142,310.00	142,310.00	0.00	0.00	142,310.00	100	0.00	3,557.75	
157	EXTERIOR MASONRY AND VENEER AREA D	222,560.00	222,560.00	0.00	0.00	222,560.00	100	0.00	5,564.00	
158	MASONRY ACCESSORIES AREA A	14,124.00	14,124.00	0.00	0.00	14,124.00	100	0.00	353.10	
159	MASONRY ACCESSORIES AREA B	12,626.00	12,626.00	0.00	0.00	12,626.00	100	0.00	315.65	
160	MASONRY ACCESSORIES AREA C	12,340.00	12,340.00	0.00	0.00	12,340.00	100	0.00	308.50	
161	MASONRY ACCESSORIES AREA D	11,770.00	11,770.00	0.00	0.00	11,770.00	100	0.00	294.25	
53	DETAILING/ENGINEERING	54,186.00	54,186.00	0.00	0.00	54,186.00	100	0.00	1,354.65	
54	STRUCTURAL AREA A	156,658.00	156,658.00	0.00	0.00	156,658.00	100	0.00	3,916.45	
55	STRUCTURAL AREA B	202,260.00	202,260.00	0.00	0.00	202,260.00	100	0.00	5,056.50	
169	STRUCTURAL AREA C	214,557.00	214,557.00	0.00	0.00	214,557.00	100	0.00	5,363.93	
170	STRUCTURAL AREA D	173,380.00	173,380.00	0.00	0.00	173,380.00	100	0.00	4,334.50	
171	J&D AREA A	41,847.00	41,847.00	0.00	0.00	41,847.00	100	0.00	1,046.18	
172	J&D AREA B	59,015.00	59,015.00	0.00	0.00	59,015.00	100	0.00	1,475.38	
173	J&D AREA C	63,307.00	63,307.00	0.00	0.00	63,307.00	100	0.00	1,582.68	
174	J&D AREA D	50,431.00	50,431.00	0.00	0.00	50,431.00	100	0.00	1,260.78	
56	METAL STAIRS A	3,058.00	3,058.00	0.00	0.00	3,058.00	100	0.00	76.45	
175	METAL STAIRS B	3,058.00	3,058.00	0.00	0.00	3,058.00	100	0.00	76.45	
176	METAL STAIRS C	3,058.00	3,058.00	0.00	0.00	3,058.00	100	0.00	76.45	
177	METAL STAIRS D	3,058.00	3,058.00	0.00	0.00	3,058.00	100	0.00	76.45	
57	RAILINGS A	2,038.00	2,038.00	0.00	0.00	2,038.00	100	0.00	50.95	
58	RAILINGS B	2,038.00	2,038.00	0.00	0.00	2,038.00	100	0.00	50.95	
59	RAILINGS C	2,038.00	2,038.00	0.00	0.00	2,038.00	100	0.00	50.95	
162	RAILINGS D	2,038.00	2,038.00	0.00	0.00	2,038.00	100	0.00	50.95	
163	MISC METAL A	1,019.00	1,019.00	0.00	0.00	1,019.00	100	0.00	25.48	
164	MISC METAL C	1,019.00	1,019.00	0.00	0.00	1,019.00	100	0.00	25.48	
165	ERECTION AREA A	102,868.00	102,868.00	0.00	0.00	102,868.00	100	0.00	2,571.70	
166	ERECTION AREA B	130,219.00	130,219.00	0.00	0.00	130,219.00	100	0.00	3,255.48	
167	ERECTION AREA C	138,953.00	138,953.00	0.00	0.00	138,953.00	100	0.00	3,473.83	
168	ERECTION AREA D	112,787.00	112,787.00	0.00	0.00	112,787.00	100	0.00	2,819.68	
60	WOOD BLOCKING	57,000.00	57,000.00	0.00	0.00	57,000.00	100	0.00	1,425.00	
61	RECEPTION DESK STATION WALL	6,725.00	6,725.00	0.00	0.00	6,725.00	100	0.00	168.13	
62	WOOD TRIM AT GUARDRAIL	2,565.00	2,565.00	0.00	0.00	2,565.00	100	0.00	64.13	
63	WOOD BENCH	3,402.00	3,402.00	0.00	0.00	3,402.00	100	0.00	85.05	
64	CLOSET ROD AND SHELF	875.00	875.00	0.00	0.00	875.00	100	0.00	21.88	
65	SOLID SURFACE WINDOW SILLS	18,535.00	18,535.00	0.00	0.00	18,535.00	100	0.00	463.38	
66	SOLID SURFACE COUNTERTOPS	4,102.00	4,102.00	0.00	0.00	4,102.00	100	0.00	102.55	
67	DAMPPOOF BELOW GRADE CMU	9,175.00	9,175.00	0.00	0.00	9,175.00	100	0.00	229.38	
68	FOUNDATION INSULATION	10,195.00	10,195.00	0.00	0.00	10,195.00	100	0.00	254.88	
69	METAL WALL PANELS	286,000.00	286,000.00	0.00	0.00	286,000.00	100	0.00	7,150.00	
70	3 PLY BUR ROOF	676,000.00	676,000.00	0.00	0.00	676,000.00	100	0.00	16,900.00	
75	METAL FASCIA AND COPING	45,000.00	45,000.00	0.00	0.00	45,000.00	100	0.00	1,125.00	
76	CAULK EXTERIOR MASONRY	32,000.00	0.00	28,800.00	0.00	28,800.00	90	3,200.00	720.00	
79	HM FRAMES	27,274.00	27,274.00	0.00	0.00	27,274.00	100	0.00	681.85	
80	HM DOORS	2,189.00	0.00	1,970.10	0.00	1,970.10	90	218.90	49.25	
81	WOOD DOORS	36,169.00	0.00	32,552.10	0.00	32,552.10	90	3,616.90	813.80	
82	FRP DOORS	15,540.00	15,540.00	0.00	0.00	15,540.00	100	0.00	388.50	
83	DOOR HARDWARE	133,368.00	0.00	120,031.20	0.00	120,031.20	90	13,336.80	3,000.78	
85	OVERHEAD COILING GRILLES	8,100.00	0.00	0.00	0.00	0.00	0	8,100.00	0.00	
86	ALUMINUM ENTRANCES	84,360.00	80,142.00	4,218.00	0.00	84,360.00	100	0.00	2,109.00	
87	TRANSLUCENT PANELS	17,760.00	17,760.00	0.00	0.00	17,760.00	100	0.00	444.00	
88	ALUMINUM WINDOWS	342,990.00	342,990.00	0.00	0.00	342,990.00	100	0.00	8,574.75	
89	GLAZING	18,350.00	0.00	12,845.00	0.00	12,845.00	70	5,505.00	321.13	
90	LOUVERS	9,400.00	9,400.00	0.00	0.00	9,400.00	100	0.00	235.00	
91	DRYWALL SUBMITTALS	9,265.00	9,265.00	0.00	0.00	9,265.00	100	0.00	231.63	

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREV. APPLICATION (D+E)	THIS PERIOD					
92	METAL STUDS	91,560.00	91,560.00	0.00	0.00	91,560.00	100	0.00	2,289.00
93	DRYWALL	106,820.00	106,820.00	0.00	0.00	106,820.00	100	0.00	2,670.50
99	GFRG COLUMNS	27,250.00	27,250.00	0.00	0.00	27,250.00	100	0.00	681.25
101	EXTERIOR SOFFIT FINISH	31,610.00	14,224.50	13,276.20	0.00	27,500.70	87	4,109.30	687.52
102	ACOUSTICAL CEILINGS	170,040.00	168,339.60	1,700.40	0.00	170,040.00	100	0.00	4,251.00
103	ACOUSTIC WALL PANELS	15,455.00	15,455.00	0.00	0.00	15,455.00	100	0.00	386.38
104	CERAMIC AREA A	19,000.00	19,000.00	0.00	0.00	19,000.00	100	0.00	475.00
105	CERAMIC AREA A	6,800.00	6,800.00	0.00	0.00	6,800.00	100	0.00	170.00
106	CERAMIC AREA C	26,200.00	26,200.00	0.00	0.00	26,200.00	100	0.00	655.00
107	WOOD GYM FLOORS	54,600.00	54,600.00	0.00	0.00	54,600.00	100	0.00	1,365.00
110	VCT	130,000.00	104,000.00	23,400.00	0.00	127,400.00	98	2,600.00	3,185.00
111	CARPET TILE	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
112	RUBBER BASE	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
113	STAIR TREADS AND LANDINGS	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
114	EPOXY TERRAZZO FLOORING AREA A	105,839.00	84,671.20	9,525.51	0.00	94,196.71	89	11,642.29	2,354.92
178	EPOXY TERRAZZO FLOORING AREA B	61,700.00	49,360.00	5,553.00	0.00	54,913.00	89	6,787.00	1,372.83
179	EPOXY TERRAZZO FLOORING AREA C	6,900.00	5,520.00	621.00	0.00	6,141.00	89	759.00	153.53
180	EPOXY TERRAZZO FLOORING AREA D	63,561.00	50,848.80	5,720.49	0.00	56,569.29	89	6,991.71	1,414.23
181	RESINOIR FLOORING	27,000.00	27,000.00	0.00	0.00	27,000.00	100	0.00	675.00
182	PAINTING	95,000.00	90,250.00	2,850.00	0.00	93,100.00	98	1,900.00	2,327.50
117	MARKERBOARDS	67,000.00	67,000.00	0.00	0.00	67,000.00	100	0.00	1,675.00
118	TACKBOARDS	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
119	VISUAL DISPLAY WALL PANELS	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
120	VISUAL DISPLAY RAILS	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
121	CONFERENCE UNITS	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
122	DISPLAY CASES	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
123	INTERIOR SIGNS	7,200.00	0.00	5,400.00	0.00	5,400.00	75	1,800.00	135.00
124	VINYL NUMBERS	150.00	0.00	0.00	0.00	0.00	0	150.00	0.00
125	PLAQUE	1,250.00	0.00	0.00	0.00	0.00	0	1,250.00	0.00
126	CAST LETTERS	6,500.00	0.00	0.00	0.00	0.00	0	6,500.00	0.00
127	TRAFFIC SIGNS	1,900.00	0.00	0.00	0.00	0.00	0	1,900.00	0.00
128	TOILET COMPARTMENTS	20,000.00	20,000.00	0.00	0.00	20,000.00	100	0.00	500.00
129	CUBICLE CURTAINS	2,800.00	0.00	0.00	0.00	0.00	0	2,800.00	0.00
130	TOILET ACCESSORIES	31,000.00	31,000.00	0.00	0.00	31,000.00	100	0.00	775.00
131	FIRE EXT	3,200.00	1,600.00	1,280.00	0.00	2,880.00	90	320.00	72.00
132	FLAGPOLE	3,500.00	2,800.00	0.00	0.00	2,800.00	80	700.00	70.00
133	FOOD SERVICE DEPARTMENT	270,000.00	178,200.00	91,800.00	0.00	270,000.00	100	0.00	6,750.00
140	PROJECTION SCREENS	7,900.00	0.00	0.00	0.00	0.00	0	7,900.00	0.00
141	BASKETBALL EQUIPMENT	34,800.00	34,800.00	0.00	0.00	34,800.00	100	0.00	870.00
142	WALL PADS	9,000.00	5,490.00	3,510.00	0.00	9,000.00	100	0.00	225.00
143	FOLD UP DIVIDER	7,200.00	7,200.00	0.00	0.00	7,200.00	100	0.00	180.00
144	VOLLEYBALL EQUIPMENT	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	50.00
145	SCOREBOARDS	5,800.00	5,800.00	0.00	0.00	5,800.00	100	0.00	145.00
146	ROLLER SHADES	35,661.00	0.00	0.00	0.00	0.00	0	35,661.00	0.00
147	CASEWORK	239,288.00	239,288.00	0.00	0.00	239,288.00	100	0.00	5,982.20
148	LIBRARY CASEWORK	50,600.00	50,600.00	0.00	0.00	50,600.00	100	0.00	1,265.00
149	MUSIC CASEWORK	3,180.00	3,180.00	0.00	0.00	3,180.00	100	0.00	79.50
150	ENTRANCE MATS	4,300.00	0.00	0.00	3,248.00	3,248.00	76	1,052.00	81.20
151	BLEACHERS	38,500.00	0.00	38,500.00	0.00	38,500.00	100	0.00	962.50
152	ELEVATORS	48,000.00	48,000.00	0.00	0.00	48,000.00	100	0.00	1,200.00
184	CO #1	8,883.03	8,883.03	0.00	0.00	8,883.03	100	0.00	222.08
185	CO#2 - Temp road to transforme	92,400.00	92,400.00	0.00	0.00	92,400.00	100	0.00	2,310.00
186	CO #4 Additional Sidewalks	45,162.89	45,162.89	0.00	0.00	45,162.89	100	0.00	1,129.07
187	CO #3 Shelving	5,258.00	5,258.00	0.00	0.00	5,258.00	100	0.00	131.45
188	CO #5	2,241.44	2,241.44	0.00	0.00	2,241.44	100	0.00	56.04
189	CO #6	2,323.20	0.00	2,323.20	0.00	2,323.20	100	0.00	58.08
190	CO #7	17,071.36	0.00	17,071.36	0.00	17,071.36	100	0.00	426.78
191	CO #8	2,071.72	0.00	2,071.72	0.00	2,071.72	100	0.00	51.79
192	CO #9	7,150.00	0.00	0.00	0.00	0.00	0	7,150.00	0.00
193	CO #10	9,680.00	0.00	0.00	0.00	0.00	0	9,680.00	0.00
Totals		10,540,241.64	9,366,458.94	503,396.08	3,248.00	9,873,103.02	94	667,138.62	246,827.68

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: 17
PERIOD TO: 5/31/2015

DISTRIBUTION TO:
_ **OWNER**
_ **CONSTRUCTION MANAGER**
_ **ARCHITECT**
_ **CONTRACTOR**

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

ARCHITECT'S PROJECT NO:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR:

VIA ARCHITECT:

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 \$ 6,523.09
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,693,823.09
4. TOTAL COMPLETED AND STORED TO DATE \$ 1,685,448.09
5. RETAINAGE:
- a. 5.00 % of Completed Work \$ 84,272.40
- b. 0.00 % of Stored Material \$ 0.00
- Total retainage (Line 5a + 5b) \$ 84,272.40
6. TOTAL EARNED LESS RETAINAGE \$ 1,601,175.69
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 1,583,709.94
8. CURRENT PAYMENT DUE \$ 17,465.75
9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 92,647.40

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	11,523.62	-5,000.53
Total approved this Month	0.00	0.00
TOTALS	11,523.62	-5,000.53
NET CHANGES by Change Order	6,523.09	

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 : _____

CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager and Architect certifies to owner that to the best of their 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.)

CONSTRUCTION MANAGER:

By: _____ Date: _____

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.

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: 17
PERIOD TO: 5/31/2015

DISTRIBUTION
TO:
_ **OWNER**
_ **CONSTRUCTION**
 MANAGER
_ **ARCHITECT**
_ **CONTRACTOR**

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

ARCHITECT'S
PROJECT NO:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR:

VIA ARCHITECT:

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	1,150.00
2	Mobilization	13,000.00	13,000.00	0.00	0.00	13,000.00	100.00	0.00	650.00
3	General Condition	32,000.00	31,360.00	640.00	0.00	32,000.00	100.00	0.00	1,600.00
4	Submittals	20,300.00	20,300.00	0.00	0.00	20,300.00	100.00	0.00	1,015.00
5	Coordination drawings	26,500.00	26,500.00	0.00	0.00	26,500.00	100.00	0.00	1,325.00
6	Piping Hangers - MATERIAL	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	400.00
7	Piping Hangers - LABOR	54,000.00	54,000.00	0.00	0.00	54,000.00	100.00	0.00	2,700.00
8	Refrigeration Piping - MATERIAL	28,000.00	28,000.00	0.00	0.00	28,000.00	100.00	0.00	1,400.00
9	Refrigeration Piping - LABOR	14,000.00	11,900.00	2,100.00	0.00	14,000.00	100.00	0.00	700.00
10	Hot Water Piping - MATERIAL	53,000.00	53,000.00	0.00	0.00	53,000.00	100.00	0.00	2,650.00
11	Hot Water Piping - LABOR	65,000.00	65,000.00	0.00	0.00	65,000.00	100.00	0.00	3,250.00
12	Chilled water piping - MATERIAL	42,000.00	42,000.00	0.00	0.00	42,000.00	100.00	0.00	2,100.00
13	Chilled water piping - LABOR	53,000.00	53,000.00	0.00	0.00	53,000.00	100.00	0.00	2,650.00
14	Condensate Drains - MATERIAL	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00	0.00	800.00
15	Condensate Drains - LABOR	20,000.00	19,600.00	400.00	0.00	20,000.00	100.00	0.00	1,000.00
16	CRAC Unit - MATERIAL	12,500.00	12,500.00	0.00	0.00	12,500.00	100.00	0.00	625.00
17	CRAC Unit - LABOR	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00
18	Condensing Units - MATERIAL	39,000.00	39,000.00	0.00	0.00	39,000.00	100.00	0.00	1,950.00
19	Condensing Units - LABOR	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00	0.00	325.00
20	UV's and Shelving - MATERIAL	230,000.00	230,000.00	0.00	0.00	230,000.00	100.00	0.00	11,500.00
21	UV's - LABOR	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00

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: 17
PERIOD TO: 5/31/2015

DISTRIBUTION TO:
- OWNER
- CONSTRUCTION MANAGER
- ARCHITECT
- CONTRACTOR

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

ARCHITECT'S PROJECT NO:

VIA CONSTRUCTION MANAGER:
VIA ARCHITECT:

CONTRACT DATE:

CONTRACT FOR:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
22	UV Shelving - LABOR (Sheetmetal)	28,800.00	27,360.00	1,440.00	0.00	28,800.00	100.00	0.00	1,440.00
23	Chiller - MATERIAL	59,000.00	59,000.00	0.00	0.00	59,000.00	100.00	0.00	2,950.00
24	Chiller - LABOR	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00	0.00	175.00
25	Convectors - MATERIAL	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00
26	Convectors - LABOR	500.00	250.00	125.00	0.00	375.00	75.00	125.00	18.75
27	Unit Heaters - MATERIAL	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	75.00
28	Unit Heaters - LABOR	800.00	800.00	0.00	0.00	800.00	100.00	0.00	40.00
29	Hot water coil - MATERIAL	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00	0.00	200.00
30	Hot water coil - LABOR	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00	0.00	60.00
31	Radiation Panels - MATERIAL	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00	0.00	375.00
32	Radiation Panels - LABOR	2,500.00	2,000.00	500.00	0.00	2,500.00	100.00	0.00	125.00
33	Air Handling Units - MATERIAL	26,000.00	26,000.00	0.00	0.00	26,000.00	100.00	0.00	1,300.00
34	Air Handling Units - LABOR	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
35	Cabinet Unit Heaters - MATERIAL	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00
36	Cabinet Unit Heaters - LABOR	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	75.00
37	Boilers - MATERIAL	59,000.00	59,000.00	0.00	0.00	59,000.00	100.00	0.00	2,950.00
38	Boilers - LABOR	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00	0.00	225.00
39	Boiler Flue - MATERIAL	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00	0.00	800.00
40	HVAC Pumps - MATERIAL	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	1,250.00
41	HVAC Pumps - LABOR	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	125.00
42	VFD's	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00	0.00	325.00

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: 17
PERIOD TO: 5/31/2015

DISTRIBUTION TO:
- OWNER
- CONSTRUCTION MANAGER
- ARCHITECT
- CONTRACTOR

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

ARCHITECT'S PROJECT NO:

VIA CONSTRUCTION MANAGER:
VIA ARCHITECT:

CONTRACT DATE:

CONTRACT FOR:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
						5,000.00	100.00	0.00	250.00
43	Expansion Tanks - MATERIAL	5,000.00	5,000.00	0.00	0.00	1,500.00	100.00	0.00	75.00
44	Expansion Tanks - LABOR	1,500.00	1,500.00	0.00	0.00	8,000.00	100.00	0.00	400.00
45	Air separator - MATERIAL	8,000.00	8,000.00	0.00	0.00	2,500.00	100.00	0.00	125.00
46	Air separator - LABOR	2,500.00	2,500.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00
47	Piping Final Connections - MATERIAL	20,000.00	20,000.00	0.00	0.00	29,000.00	100.00	0.00	1,450.00
48	Piping Final Connections - LABOR	29,000.00	29,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
49	Mobilization (Insulation)	5,000.00	5,000.00	0.00	0.00	10,000.00	100.00	0.00	500.00
50	Hot water insulation (Insulation) MATERIAL	10,000.00	10,000.00	0.00	0.00	18,000.00	100.00	0.00	900.00
51	Hot water insulation (Insulation) LABOR	18,000.00	17,460.00	540.00	0.00	17,000.00	100.00	0.00	850.00
52	Chilled water insulation (Insulation) MATERIAL	17,000.00	17,000.00	0.00	0.00	24,000.00	100.00	0.00	1,200.00
53	Chilled water insulation (Insulation) LABOR	24,000.00	23,280.00	720.00	0.00	4,000.00	100.00	0.00	200.00
54	Fresh air ductwork insulation (Insulation) MATERIAL	4,000.00	3,920.00	80.00	0.00	12,000.00	100.00	0.00	600.00
55	Fresh air ductwork insulation (Insulation) LABOR	12,000.00	11,760.00	240.00	0.00	2,000.00	100.00	0.00	100.00
56	Concealed supply ductwork insulation (Insulation) MATERIAL	2,000.00	2,000.00	0.00	0.00	12,000.00	100.00	0.00	600.00
57	Concealed supply ductwork insulation (Insulation) LABOR	12,000.00	12,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00
58	Kitchen exhaust ductwork insulation (Insulation) MATERIAL	2,000.00	2,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00
59	Kitchen exhaust ductwork insulation (Insulation) LABOR	3,000.00	3,000.00	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: 17
PERIOD TO: 5/31/2015

DISTRIBUTION TO:
 - OWNER
 - CONSTRUCTION MANAGER
 - ARCHITECT
 - CONTRACTOR

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

ARCHITECT'S PROJECT NO:

VIA CONSTRUCTION MANAGER:
VIA ARCHITECT:

CONTRACT DATE:

CONTRACT FOR:

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	1,175.00
61	Data Base Design (Controls)	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00	0.00	900.00
62	Control Valves & Dampers(Controls)	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	1,250.00
63	ATC for Air Handlers (Controls) -MATERIAL	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	400.00
64	ATC for Air Handlers (Controls) - LABOR	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00	0.00	375.00
65	ATC for Unit Ventilators (Controls) - MATERIAL	101,000.00	101,000.00	0.00	0.00	101,000.00	100.00	0.00	5,050.00
66	ATC for Unit Ventilators (Controls) - LABOR	64,000.00	64,000.00	0.00	0.00	64,000.00	100.00	0.00	3,200.00
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	1,000.00
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	450.00
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	400.00
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	250.00
71	ATC Front End (Controls)	5,000.00	4,000.00	1,000.00	0.00	5,000.00	100.00	0.00	250.00
72	Mobilization (Sheetmetal)	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00
73	Ductwork material (Sheetmetal sub)	29,000.00	29,000.00	0.00	0.00	29,000.00	100.00	0.00	1,450.00
74	Ductwork shop (Sheetmetal sub)	39,100.00	39,100.00	0.00	0.00	39,100.00	100.00	0.00	1,955.00
75	Ductwork Field (Sheetmetal sub)	48,800.00	48,800.00	0.00	0.00	48,800.00	100.00	0.00	2,440.00
76	AHU (Sheetmetal sub) - LABOR	1,750.00	1,750.00	0.00	0.00	1,750.00	100.00	0.00	87.50

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: 17
PERIOD TO: 5/31/2015

DISTRIBUTION TO:
- OWNER
- CONSTRUCTION MANAGER
- ARCHITECT
- CONTRACTOR

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

ARCHITECT'S PROJECT NO:

VIA CONSTRUCTION MANAGER:
VIA ARCHITECT:

CONTRACT DATE:

CONTRACT FOR:

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	190.00
78	Exhaust Fan/GRV (Sheetmetal sub) - MATERIAL	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	600.00
79	Exhaust Fan/GRV (Sheetmetal sub) -LABOR	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00
80	Grilles and Diffuser (Sheetmetal sub) - MATERIAL	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00	0.00	750.00
81	Grilles and Diffuser (Sheetmetal sub) -LABOR	1,500.00	1,350.00	150.00	0.00	1,500.00	100.00	0.00	75.00
82	Training (Sheetmetal sub) -LABOR	550.00	0.00	0.00	0.00	0.00	0.00	550.00	0.00
83	Close-out Documents (Sheetmetal sub) -LABOR AND MATERIAL	1,500.00	225.00	0.00	0.00	225.00	15.00	1,275.00	11.25
84	Start up	3,000.00	900.00	1,500.00	0.00	2,400.00	80.00	600.00	120.00
85	Test and Balance	13,700.00	3,425.00	6,850.00	0.00	10,275.00	75.00	3,425.00	513.75
86	Training	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
87	Close-out Documents	3,500.00	0.00	2,100.00	0.00	2,100.00	60.00	1,400.00	105.00
88	Change Order -H001	-5,000.53	-5,000.53	0.00	0.00	-5,000.53	100.00	0.00	-250.03
89	Change Order - H002	11,523.62	11,523.62	0.00	0.00	11,523.62	100.00	0.00	576.18
REPORT TOTALS		\$1,693,823.09	\$1,667,063.09	\$18,385.00	\$0.00	\$1,685,448.09	99.51	\$8,375.00	\$84,272.40



4519 Stonecroft Ct
Murrysville, PA 15668

Invoice

Date	Invoice #
6/3/2015	June 2015

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

Project
New Holiday Park

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

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER : HOLIDAY PARK SCHOOL
CUST # 1582 313 HOLIDAY PARK DR

FROM CONTRACTOR : PLUM BOROUGH PA 15239
VERN'S ELECTRIC, INC.
1917 BROWNSVILLE ROAD
2nd FLOOR
PITTSBURGH, PA. 15210

PROJECT : HOLIDAY PARK SCHOOL

APPLICATION NO: 19

VIA ARCHITECT :
PROJECT NO :

PERIOD TO: 06/01/2015
DISTRIBUTION TO:

[] OWNER
[] ARCHITECT
[] CONTRACTOR
[]
[]

CONTRACT FOR : HOLIDAY PARK SCHOOL

JOB # 1582

CONTRACT DATE : 11/11/2013

CONTRACTOR'S APPLICATION FOR PAYMENT

*** CHANGE ORDERS ***

PLEASE SEE THE ATTACHED CHANGE ORDER SUMMARY

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: VERN'S ELECTRIC, INC.

By : _____ Date: _____

State of: _____ County of: _____

Subscribed and sworn to before me this _____ day of _____,

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 of the above application, the Architect certifies to the 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. 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.

Application is made for payment, as shown below, in connection with the contract. A Continuation sheet is attached.

1. ORIGINAL CONTRACT SUM	\$	2,179,935.00
2. NET CHANGE BY CHANGE ORDERS	\$	24,421.63
3. CONTRACT SUM TO DATE	\$	2,204,356.63
4. TOTAL COMPLETED & STORED TO DATE....	\$	2,151,122.46
5. RETAINAGE:		
a. 5.00 % of Completed Work	\$	107,556.15
b. 5.00 % of Stored Material	\$	0.00
TOTAL RETAINAGE	\$	107,556.15
6. TOTAL EARNED LESS RETAINAGE	\$	2,043,566.31
7. LESS PREV CERTIFICATES FOR PAYMENT....	\$	1,897,289.19
8. CURRENT PAYMENT DUE	\$	146,277.12
9. BALANCE TO FINISH, PLUS RETAINAGE	\$	160,790.32

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT :

By : _____ Date : _____

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER : HOLIDAY PARK SCHOOL
CUST # 1582 313 HOLIDAY PARK DR

FROM CONTRACTOR : PLUM BOROUGH PA 15239
VERN'S ELECTRIC, INC.
1917 BROWNSVILLE ROAD
2nd FLOOR
PITTSBURGH, PA. 15210

CONTRACT FOR : HOLIDAY PARK SCHOOL

JOB # 1582

PROJECT : HOLIDAY PARK SCHOOL

APPLICATION NO: 19

VIA ARCHITECT :
PROJECT NO :

PERIOD TO: 06/01/2015
DISTRIBUTION TO:

[] OWNER
[] ARCHITECT
[] CONTRACTOR
[]
[]

CONTRACT DATE : 11/11/2013

C H A N G E O R D E R S U M M A R Y

Change Orders	ADDITIONS	DEDUCTIONS
approved in previous		
months by Owner		
TOTAL	49,526.93	25,105.30
Approved this month		
Number Date Approved		
TOTALS	49,526.93	25,105.30
Net change by		
Change Orders	24,421.63	

-----CONTINUATION SHEET-----
FOR

Application Number : 19
Application Date : 06/01/2015
Period To : 06/01/2015
Architect's Project No. :

ITEM	SCHEDULED VALUE (c)	<---- WORK COMPLETED ----> PREVIOUS APPL THIS PERIOD (d) (e)		STORED MATERIALS (f)	TOTAL COMPLETED & STORED TO DATE (g)	PCT	BALANCE TO FINISH (h)	RETAINAGE (i)
01. BOND & INSURANCE	25,900.00	25,900.00			25,900.00	100.00		1,295.00
02. MOBILIZATION	89,000.00	89,000.00			89,000.00	100.00		4,450.00
03. GENERAL CONDITIONS	15,600.00	15,600.00			15,600.00	100.00		780.00
04. ELECTRICAL INSPECTIO	7,100.00	7,100.00			7,100.00	100.00		355.00
05. SUBMITTALS	8,500.00	8,500.00			8,500.00	100.00		425.00
06. TEMPORARY SERVICE	10,400.00	10,400.00			10,400.00	100.00		520.00
07. ELECTRICAL SERVICE	7,400.00	7,400.00			7,400.00	100.00		370.00
08. TEMPORARY LITE & PWR	2,600.00	2,600.00			2,600.00	100.00		130.00
09. 3/4" TO 1-1/2" EMT	182,700.00	182,700.00			182,700.00	100.00		9,135.00
10. 2" TO 2-1/2" EMT	16,536.00	16,536.00			16,536.00	100.00		826.80
11. 4" EMT	10,200.00	10,200.00			10,200.00	100.00		510.00
12. 3/4" TO 2" PVC	7,920.00	7,920.00			7,920.00	100.00		396.00
13. 2-1/2" TO 4" PVC	68,100.00	68,100.00			68,100.00	100.00		3,405.00
14. 5" GRC ELBOWS	15,840.00	15,840.00			15,840.00	100.00		792.00
15. FLEX	1,190.00	1,130.50	59.50		1,190.00	100.00		59.50
16. #14 TO #10 WIRE	114,120.00	114,120.00			114,120.00	100.00		5,706.00
17. #8 TO #2 WIRE	26,260.00	24,947.00	787.80		25,734.80	98.00	525.20	1,286.74
PAGE TOTALS :	609,366.00 .00	607,993.50 .00	847.30 .00	.00 .00	608,840.80 .00		525.20 .00	30,442.04 .00

*** BILLING WORKSHEET, NOT INTENDED TO REPLACE AIA DOCUMENT G703 ***

----CONTINUATION SHEET----
FOR

Application Number : 19
Application Date : 06/01/2015
Period To : 06/01/2015
Architect's Project No. :

ITEM	SCHEDULED VALUE (c)	<---- WORK COMPLETED ----> PREVIOUS APPL THIS PERIOD (d) (e)		STORED MATERIALS (f)	TOTAL COMPLETED & STORED TO DATE (g)	PCT	BALANCE TO FINISH (h)	RETAINAGE (i)
18. #1 TO 3/0 WIRE	4,352.00	4,352.00			4,352.00	100.00		217.60
19. 4/0 TO 350 MCM WIRE	30,510.00	30,510.00			30,510.00	100.00		1,525.50
20. 400 TO 600 MCM WIRE	75,300.00	75,300.00			75,300.00	100.00		3,765.00
21. LOW VOLTAGE CABLE	25,600.00	25,600.00			25,600.00	100.00		1,280.00
22. BOXES & J. BOXES	23,100.00	22,638.00	462.00		23,100.00	100.00		1,155.00
23. SWITCHES & RECEPTACL	16,910.00	11,837.00	3,382.00		15,219.00	90.00	1,691.00	760.95
24. OCCUPANCY SENSORS	4,550.00	4,095.00	455.00		4,550.00	100.00		227.50
25. FLOOR BOXES	3,855.00	3,855.00			3,855.00	100.00		192.75
26. CABLE TRAY	1,080.00	1,080.00			1,080.00	100.00		54.00
27. SWITCH GEAR	114,705.00	114,705.00			114,705.00	100.00		5,735.25
28. DISCONNECT SWITCHES	3,790.00	3,790.00			3,790.00	100.00		189.50
29. STARTERS	1,500.00	1,500.00			1,500.00	100.00		75.00
30. TRANSFORMERS	1,500.00	1,500.00			1,500.00	100.00		75.00
31. CLOCKS	42,695.00	34,156.00	8,539.00		42,695.00	100.00		2,134.75
32. SECURITY SYSTEM	100,100.00	60,060.00	30,030.00		90,090.00	90.00	10,010.00	4,504.50
33. SOUND SYSTEM	73,791.00	44,274.60	22,137.30		66,411.90	90.00	7,379.10	3,320.60
34. FIRE ALARM SYSTEM	63,541.00	57,186.90	3,177.05		60,363.95	95.00	3,177.05	3,018.20
PAGE TOTALS :	586,879.00	496,439.50	68,182.35	.00	564,621.85		22,257.15	28,231.10
	.00	.00	.00	.00	.00		.00	.00

*** BILLING WORKSHEET, NOT INTENDED TO REPLACE AIA DOCUMENT G703 ***

--- CONTINUATION SHEET ---
FOR

Application Number : 19
Application Date : 06/01/2015
Period To : 06/01/2015
Architect's Project No. :

ITEM	SCHEDULED VALUE (c)	<----- WORK COMPLETED -----> PREVIOUS APPL (d)	THIS PERIOD (e)	STORED MATERIALS (f)	TOTAL COMPLETED & STORED TO DATE (g)	PCT	BALANCE TO FINISH (h)	RETAINAGE (i)
35. CCTV	88,410.00	44,205.00	44,205.00		88,410.00	100.00		4,420.50
36. GENERATOR	129,100.00	127,809.00	1,291.00		129,100.00	100.00		6,455.00
37. LIGHTNING PROTECTION	42,250.00	19,012.50	23,237.50		42,250.00	100.00		2,112.50
38. NETWORKING	166,000.00		166,000.00		166,000.00	100.00		8,300.00
39. CONCRETE PADS	16,820.00	16,820.00			16,820.00	100.00		841.00
40. TRENCHING	28,200.00	23,970.00			23,970.00	85.00	4,230.00	1,198.50
41. LIGHT POLE BASES	15,215.00	7,607.50	7,607.50		15,215.00	100.00		760.75
42. LIGHT POLE	20,315.00	10,157.50			10,157.50	50.00	10,157.50	507.88
43. LIGHT FIXTURES	290,100.00	284,298.00			284,298.00	98.00	5,802.00	14,214.90
44. LAMPS	8,700.00	8,700.00			8,700.00	100.00		435.00
45. HOOK-UP EQUIPMENT	6,105.00	5,799.75	305.25		6,105.00	100.00		305.25
46. DATA COMMUNICATIONS	165,475.00	148,927.50			148,927.50	90.00	16,547.50	7,446.38
47. TRAINING OF EQUIPMEN	4,000.00						4,000.00	
48. CLOSE OUT DOCUMENTS	2,000.00						2,000.00	
49. AS BUILT DRAWINGS	1,000.00						1,000.00	
50. CHANGE ORDER VE#1	29,807.35	29,807.35			29,807.35	100.00		1,490.37
51. CHANGE ORDER E002	-25,105.30						-25,105.30	
PAGE TOTALS :	988,392.05	727,114.10	242,646.25	.00	969,760.35		18,631.70	48,488.03
	.00	.00	.00	.00	.00		.00	.00

*** BILLING WORKSHEET, NOT INTENDED TO REPLACE AIA DOCUMENT G703 ***

Application Number : 19
 Application Date : 06/01/2015
 Period To : 06/01/2015
 Architect's Project No. :

ITEM	SCHEDULED VALUE (c)	<----- WORK COMPLETED ----->		STORED MATERIALS (f)	TOTAL COMPLETED & STORED TO DATE (g)	PCT	BALANCE TO FINISH (h)	RETAINAGE (i)
		PREVIOUS APPL (d)	THIS PERIOD (e)					
52. CHANGE ORDER E003	3,818.95	3,818.95			3,818.95	100.00		190.95
53. CHANGE ORDER E0004	4,080.51	4,080.51			4,080.51	100.00		204.03
54. CHANGE ORDER E005	9,380.48						9,380.48	

PAGE TOTALS :

17,279.94	7,899.46	.00	.00	7,899.46	9,380.48	394.98
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JOB TOTALS :

2,201,916.99	1,839,446.56	311,675.90	.00	2,151,122.46	50,794.53	107,556.15
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*** BILLING WORKSHEET, NOT INTENDED TO REPLACE AIA DOCUMENT G703 ***

PAYMENT APPLICATION

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

FROM: Vrabel Plumbing Company, LLC
Vrabel Plumbing Company, LLC
13 Dewey Lane
Gibsonia PA 15044

FOR: Plumbing Construction

PROJECT NAME AND LOCATION: Plum-New Holiday Park
New Holiday Park Elementary School
New Holiday Park Elementary School
313 Holiday Park Drive
Plum, PA 15239

ARCHITECT: L Robert Kimball & Associates
L Robert Kimball & Associates
615 West Highland Avenue P.O. Box 1000
Ebensburg, PA 15931

APPLICATION # 16
PERIOD THRU: 05/27/2015
PROJECT #s: 13-0055-02
DATE OF CONTRACT: 11/07/2013
DATE OF CONTRACT: 11/07/2013

Distribution to:
OWNER ARCHITECT
CONTRACTOR

CONTRACTOR'S SUMMARY OF WORK

(1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

Application is made for payment as shown below.
Continuation Page is attached.

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that:

1. CONTRACT AMOUNT	\$968,700.00	CONTRACTOR: Vrabel Plumbing Company, LLC	
2. SUM OF ALL CHANGE ORDERS	\$7,308.00	By:	Date: 05/27/2015
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$976,008.00	State of: Pennsylvania	
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$973,383.00	County of: Allegheny	
5. RETAINAGE:		Subscribed and sworn to before	
a. 5.00% of Completed Work (Columns D + E on Continuation Page)	\$48,669.00	me this 27th day of May 2015	
b. 5.00% of Material Stored (Column F on Continuation Page)	\$0.00	Notary Public:	
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$48,669.00	My Commission Expires:	
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$924,714.00	ARCHITECT'S CERTIFICATION	
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$920,011.00	Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.	
8. PAYMENT DUE	\$4,703.00	CERTIFIED AMOUNT.....	
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$51,294.00	(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)	

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$7,308.00	\$0.00
previous months		
Total approved this month	\$0.00	\$0.00
TOTALS	\$7,308.00	\$0.00
NET CHANGES	\$7,308.00	

PAYMENT APPLICATION

windstream®

RECEIVED

Page 1 of 4

MAY 19 2015

MAY 20 2015

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PROTECT YOUR ACCOUNT TODAY! Windstream's Customer Account Protection Plan (CAPP) protects you from unauthorized changes or access to your account by requiring a passcode. You may establish your passcode online at www.windstream.com/CAPP or call 877-740-6853 to speak with a representative.

BASIC LOCAL SERVICE	41.39
HIGH-SPEED INTERNET	49.99
NON-BASIC SERVICE	9.41

TOTAL 100.79

IMPORTANT INFORMATION

Non-payment of the TOTAL for BASIC charges shown above could result in disconnection of those services and may be subject to collection actions.

Non-payment of all other charges for services listed above may result in the disconnection of these services and may be subject to collection actions, but will not result in the disconnection of basic local service.

Account number
021655315 *Jul*

Telephone number
724-733-0905

Invoice date
May 13, 2015

Please call Windstream Communications toll free or visit our website.
For Sales/Billing/Account Changes: 1-800-843-9214
For Repair/Technical Support: 1-866-990-3282
Website: www.windstream.com

THE PLUM BOROUGH SCHOOL DISTRICT
C/O ERIC RYAN CORPORATION
PO BOX 980
ELLWOOD CITY PA 16117-0980

SCANNED

ERIC RYAN CORP

Service At-A-Glance

Previous Bill	\$100.79
Payments/Adjustments thru 05/11	\$100.79 CR
Amount Previously Due	\$0.00
Current Charges Due - 06/02/15	\$100.79
Total Amount Due	\$100.79

Use of the Services constitutes your agreement to Windstream's Terms and Conditions maintained at www.windstream.com/terms, or you may request a copy by calling the number at the top of the bill. See "Windstream Customer Message" section on this bill for any recent changes to Windstream's Terms and Conditions. If you are a business customer with an existing contract, those contract terms will control.

Pay My Bill

On-line: For easy payments 24 hours a day, visit www.windstreamonline.com.

In person: To find a retail store location near you, visit www.windstream.com/support.

By Mail: Send your check and payment slip to the address below.

By Phone: For automated payments or to speak to a representative, call 1-800-537-7755.

*1228
5-26-15*

GovConnection, Inc.
7503 Standish Place
Rockville MD 20855
DUNS:80-967-8782

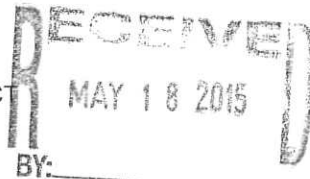
PLEASE ENCLOSE ATTACHED REMITTANCE
 RECEIPT WITH YOUR PAYMENT.

REMIT TO ADDRESS:
 GOVCONNECTION, INC.
 PO Box 536477
 PITTSBURGH PA 15253-5906

Federal ID No.	Invoice No.	Invoice Date
52-1837891	52653377	05/07/2015

Company retains a purchase money security interest in
 equipment until payment is made in full.

Sold To:
 102 - #10 - 307 - 435 - 487
 PLUM BOROUGH SCHOOL DISTRICT
 BUSINESS OFFICE
 900 ELICKER RD
 PITTSBURGH PA 15239-1026



Shipped To:
 PLUM BOROUGH SCHOOL DISTRICT
 ATTN: CHRIS BURKEY
 900 ELICKER ROAD
 PITTSBURGH PA 15239



Corp. Sales (800)800-0019

Credit Dept (888)294-0268

Cust. Serv. (800)800-0019

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via
04/30/2015	50700819	14000968	2806817	NET 30	05/07/2015	HEAVYWEIGH
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back Ordered	Shipped				
2		2	15265052 15265052	TAB MGMT CART 32 ISI Mfg# 24-328-085	1,650.0000	\$3,300.00
<p>~~~~~PLEASE NOTE EFT INSTRUCTIONS~~~~~</p> <p>For electronic funds transfers, please remit to Citizens Bank:</p> <p>- ACH Payments: ABA # 2110-70175, Account # 1310873272</p> <p>- WIRE Payments: ABA # 0115-00120, Account # 1310873272</p> <p>Please include invoice number(s) in the transmitted information.</p>						
<p>"We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus."</p>						
<p>AMOUNT: 3,300.⁰⁰</p> <p>APPROX: MAY 5-18-15</p>						

Backordered items will be shipped and
 invoiced to you as soon as they are available.

Merchandise	Sales Tax	Shipping/Packaging
\$3,300.00		

Page 1 of 1

Invoice Total
\$3,300.00

Ordered by: CHRIS BURKEY

Order No.	Company	Account No.	Invoice No.	Invoice Total
50700819	00005	2806817	52653377	\$3,300.00

GOVCONNECTION, INC.
 PO Box 536477
 PITTSBURGH PA 15253-5906

PLEASE ENCLOSE THIS REMITTANCE
 RECEIPT WITH YOUR PAYMENT.

00005 2806817 526533770000330000

Exemplis®

SitOnIt® Seating
IDEON®

Remit payment to:
Exemplis LLC
25090 Network Place
Chicago, IL 60673-1250

Invoice

Invoice Number: 952346-1
Invoice Date: 5/14/2015
Order Number: 952346
Dealer ID: 108823
Page: 01

RECEIVED
MAY 19 2015

Bill To	Ship To
BY: _____ PLUM BOROUGH SCHOOL DISTRICT 900 ELICKER RD ACCOUNTS PAYABLE PLUM PA 15239-1453 UNITED STATES	PEMCO WHSE 1200 LEBANON RD SOUTH HILLS INDUSTRIAL PARK WEST MIFFLIN PA 15122 UNITED STATES

Customer PO	Ship Via	FOB	Rep	Terms
14000928	Ward Trucking	ORIGIN	SAA	1%10, Net 30

Item/Description	Quantity	Unit Price	Amount
1) 5622T.A92.US.FG1.C14.B1.MC1.Z1.KD; Focus Mid Back Task, Swivel Tilt, Height Adj Arms, Upholstered Seat, Mesh Back, Black Mesh, Black Yoke, Knock Down	43	283.40	12,186.20

Tracking Number(s): 0221933707

Sub Total	\$12,186.20
Tax	\$0.00
Freight	\$0.00
Amount previously applied	\$0.00
INVOICE TOTAL	\$12,186.20

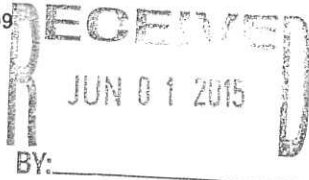
** For billing and/or payment inquiries, please call 888-274-8664 or email payments@exemplis.com **

32

14000928
AMOUNT 12,186.20
APPROVAL <i>[Signature]</i> mch 5.19.15



INVOICE

FEDERAL TAX NO. 42-1491474
DUNS 147814735THE HON COMPANY LLC
200 OAK STREET • P.O. BOX 1109
MUSCATINE, IOWA 52761-0071
TELEPHONE 563-272-7100

INVOICE DATE	INVOICE NUMBER
05/25/15	527450
PLEASE REMIT TO:	
P.O. BOX 404422 ATLANTA GA 30384-4422 E.F.T. TO ACCT 37562-76567 ABA# 111000012	

INVOICING INFORMATION - CONTACT
HEATHER GORSUCH (563) 272-7221

SOLD TO:

157 2 SP 0.690 E0008X I0061 D1346939558 P2609833 0001:0006

SHIP TO:

PEMCO WAREHOUSE
1200 LEBANON RD
SOUTH HILLS INDUSTRIAL PARK
WEST MIFFLIN PA 15122-1083PLUM BOROUGH SCHOOL DISTRICT
BUSINESS OFFICE
900 ELICKER RD
PLUM PA 15239-1026

CUSTOMER P.O./REF. NUMBER		SHIPPING ORDER NO.		CUST. ACCT. NO.		TERMS		TERRITORY	
14000929		628464-00		084280-001		NET 30 DAYS		7301	
RECEIVER'S P.O.		PRICING CODE		F.O.B.		SHIPPED VIA		ORDER ENTRY	
NONE		ST OF PA HON		DEST		FRUAN R35349		MUSC	
MANF #	CUST LINE #	QTY. SHIPPED	BACK ORDER	MODEL NUMBER AND COLOR	DESCRIPTION	UNIT LIST PRICE	DISC %	UNIT NET PRICE	AMOUNT
					SHIP COMPLETE CALL 24 HRS BEFORE DELIVERY TRAFFIC CONTACT: ADAM TRAFFIC PH# 412-831-7601 DELIVER BY 05/29/15 APPOINTMENT REQUIRED MARK FOR HOLIDAY PARK ELEMENTARY SCHOOL 313 HOLIDAY PARK DR PLUM, PA 15238 ATTN DR GLASSPOOL PCO PURCHASING 412 795 0100 DEALER: PEMCO 102693 DLR POC: ADAM OBRANOVICH 412 831 7601 SHIP TO ARRIVE WEEK OF 5/25/14 CARB 93120.2 Phase 2 Compliant Park Ave 72Wx36Dx A108 Park Ave 48Wx24Dx A108 Park Ave 72Wx24Dx A108 Park Ave 72Wx37H A108 10500 Series Tckb				
					14000929				
					48, #62.75				
					Marked				
					PAK 6-1-15				
1	1	1		HPC023L.V.C.DD	Park Ave 72Wx36Dx	1,831.00	55.0	823.95	823.95
2	2	1		HPC402X.V.C.DD	Park Ave 48Wx24Dx	422.00	55.0	189.90	189.90
3	3	1		HPC233R.V.C.DD	Park Ave 72Wx24Dx	1,631.00	55.0	733.95	733.95
4	4	1		HPC501K.V.DD	Park Ave 72Wx37H	1,382.00	55.0	621.90	621.90
5	5	1		H90056.TA37	10500 Series Tckb	253.00	55.0	113.85	113.85

IMPORTANT NOTICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE AND PAYMENTS.

CUSTOMER ORDERS ARE ACCEPTED BY THE HON COMPANY LLC ONLY UNDER ITS TERMS AND CONDITIONS AS PUBLISHED, FROM TIME TO TIME. IF THESE TERMS DIFFER IN ANY WAY FROM TERMS AND CONDITIONS OF BUYERS' ORDER, BUYER IS ASSUMED TO HAVE CONSENTED TO HON TERMS AND CONDITIONS UNLESS IT HAS PROVIDED WRITTEN NOTICE OF ITS OBJECTIONS TO HON PROMPTLY ON RECEIPT OF THIS INVOICE.

MERCHANDISE SHIPPED PER THIS INVOICE HAS BEEN ACCEPTED BY FREIGHT CARRIER AS BEING IN UNDAMAGED CONDITION WHEN TRANSFERRED TO THEM. ANY FREIGHT DAMAGE APPARENT OR HIDDEN IS RESPONSIBILITY OF DELIVERING CARRIER. THE HON COMPANY LC WILL NOT ADJUST CLAIMS FOR DAMAGE WITHOUT PURCHASE ORDER FROM CARRIER FOR THE FULL AMOUNT OF CLAIM.

THE MERCHANDISE LISTED PER THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.
WE HEREBY CERTIFY THAT WE ARE COMPLYING WITH THE REQUIREMENTS OF THE FEDERAL WAGE

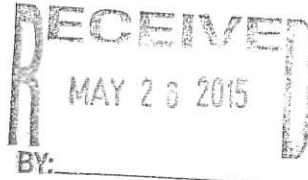


THE HON COMPANY LLC
200 OAK STREET • P.O. BOX 1109
MUSCATINE, IOWA 52761-0071
TELEPHONE 563-272-7100

INVOICE

FEDERAL TAX NO. 42-1491474
DUNS 147814735

INVOICE DATE	INVOICE NUMBER
05/19/15	519198
PLEASE REMIT TO:	
P.O. BOX 404422 ATLANTA GA 30384-4422 E.F.T. TO ACCT 37562-76567 ABA# 111000012	



INVOICING INFORMATION - CONTACT
HEATHER GORSUCH (563) 272-7221

SOLD TO:

2181 1 MB 0.435 E0290X I0501 D1342478670 P2601344 0001:0001

SHIP TO:

PEMCO WAREHOUSE
1200 LEBANON RD
SOUTH HILLS INDUSTRIAL PARK
WEST MIFFLIN PA 15122-1083



PLUM BOROUGH SCHOOL DISTRICT
BUSINESS OFFICE
900 ELICKER RD
PLUM PA 15239-1026

CUSTOMER P.O./REF. NUMBER		SHIPPING ORDER NO.		CUST. ACCT. NO.		TERMS		TERRITORY	
14000929		628466-00		084280-001		NET 30 DAYS		7301	
RECEIVER'S P.O.		PRICING CODE		F.O.B.		SHIPPED VIA		ORDER ENTRY	
NONE		ST OF PA HON		DEST		TTCAM 512114		MUSC	
MANF #	CUST LINE #	QTY. SHIPPED	BACK ORDER	MODEL NUMBER AND COLOR	DESCRIPTION	UNIT LIST PRICE	DISC %	UNIT NET PRICE	AMOUNT
39	38	41		H672.L.S	<p>**SHIP COMPLETE** CALL 24 HRS BEFORE DELIVERY TRAFFIC CONTACT: ADAM TRAFFIC PH# 412-831-7601 DELIVER BY 05/29/15 APPOINTMENT REQUIRED MARK FOR HOLIDAY PARK ELEMENTARY SCHOOL 313 HOLIDAY PARK DR PLUM, PA 15238 ATTN DR GLASSPOOL</p> <p>PCO PURCHASING 412 795 0100 DEALER: PEMCO 102693 DLR POC: ADAM OBRANOVICH 412 831 7601 SHIP TO ARRIVE WEEK OF 5/25/14 CARB 93120.2 Phase 2 Compliant Brigade 600 Seri</p> <p>ALL CLASSROOM</p>	630.00	65.0	220.50	9,040.50
					ACCOUNT				
					14000929				
					AMOUNT				
					Muscle MKW 5-26-15				

SUBTOTAL	9,040.50
FREIGHT	0.00
REMIT THIS AMOUNT	9,040.50

IMPORTANT NOTICE

• PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE AND PAYMENTS.

• CUSTOMER ORDERS ARE ACCEPTED BY THE HON COMPANY LLC ONLY UNDER ITS TERMS AND CONDITIONS AS PUBLISHED, FROM TIME TO TIME. IF THESE TERMS DIFFER IN ANY WAY FROM TERMS AND CONDITIONS OF BUYERS' ORDER, BUYER IS ASSUMED TO HAVE CONSENTED TO HON TERMS AND CONDITIONS UNLESS IT HAS PROVIDED WRITTEN NOTICE OF ITS OBJECTIONS TO HON PROMPTLY ON RECEIPT OF THIS INVOICE.

• MERCHANDISE SHIPPED PER THIS INVOICE HAS BEEN ACCEPTED BY FREIGHT CARRIER AS BEING IN UNDAMAGED CONDITION WHEN TRANSFERRED TO THEM. ANY FREIGHT DAMAGE APPARENT OR HIDDEN IS RESPONSIBILITY OF DELIVERING CARRIER. THE HON COMPANY LLC WILL NOT ADJUST CLAIMS FOR DAMAGE WITHOUT PURCHASE ORDER FROM CARRIER FOR THE FULL AMOUNT OF CLAIM.

THE MERCHANDISE LISTED PER THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.
WE HEREBY CERTIFY THAT WE ARE COMPLYING WITH THE REQUIREMENTS OF THE FEDERAL WAGE AND HOUR LAW

P.E.M. Co.5335 Progress Boulevard
Bethel Park, PA 15102

Voice: 412-831-7601

Fax: 412-831-7662

INVOICE

Invoice Number: 102678

Invoice Date: Jun 5, 2015

Page: 1

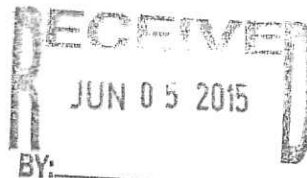
RECEIVED
JUN 08 2015
BY: _____**Bill To:**Plum Borough School District
900 Elicker Road
Plum, PA 15239-1453**Ship to:**Holiday Park Elementary
313 Holiday Park Drive
Plum, PA 15239

Customer ID	Customer PO	Payment Terms	
Plum Borough	14000927	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Joy Shaughnessy	Prepaid		7/5/15

Quantity	Item	Description	Unit Price	Amount
1.00		Lot of furniture comprised of the following manufacturers: Scholarcraft/CDF - Mitchell - School Health - Tennesco - Hann - National Public Seating - Smith System	214,120.70	214,120.70
1.00		Freight for all manufacturers	12,250.00	12,250.00
1.00		Installation for all furniture including HON and Sit On It	17,064.00	17,064.00
<div><div>321</div><div>14000927</div><div>243,434.70</div><div>PAID 6-8-15</div></div>				

Subtotal	243,434.70
Sales Tax	
Total Invoice Amount	243,434.70
Payment/Credit Applied	
TOTAL	243,434.70

Check/Credit Memo No:



615 WEST HIGHLAND AVENUE
EBENSBURG, PA 15931
PHONE: (814)-472-7700
FAX: (814)-472-6110

Please remit ACH payment to:
CDI Infrastructure LLC
Account #: 383011361358
Bank: Bank of America, Philadelphia, PA
ABA # : 031202084

Remit checks to:
CDI Infrastructure, LLC
PO Box 742599
Atlanta, GA 30374-2599

Plum Borough School District
900 Elicker Road
Plum, PA. 15239

Invoice Date : 6/3/2015
Invoice # : 530117
Project # : 1322000055
Invoice Group : 01

Contact: Eugene Marraccini

Plum Borough-New Holiday Park ES

For Professional Services Rendered through: 5/24/2015

Reimbursable Expenses
Billed at 5% Markup

Reproduction Costs for Plancon Part H

Expenses

Regular Expenses	120.42
Unit Pricing - Rate	284.56

Total Expenses	404.98
----------------	--------

Amount Due This Invoice **	404.98
----------------------------	--------

Kimball Project Manager - Steven N. Ackerman

TERMS: PAYMENT DUE UPON RECEIPT
AFTER 30 DAYS INTEREST AT THE RATE OF 1.25 % PER MONTH ON THE UNPAID BALANCE WILL BE ADDED

HP
115-7522450-
4279449

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0001

Date of Sale: 03/20/15
Invoice: 189625164061
P.O. : 14000924

PO 14000924 (32)
1233 6-8-15

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B000HRZ0NS	Peerless 60 -95 Inches Flat Wa	1.000	EA	110.8500	110.85
Subtotal: 110.85		Tax: 0.00		Balance Due: 110.85	

HP
115-52610062-
7462665

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0003

Date of Sale: 03/20/15
Invoice: 045405752846
P.O. : 14000924

PO 14000924 (32)
1233 6-8-15

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00155RH5U	Peerless PT660 Universal Tilt	1.000	EA	84.7700	84.77
Subtotal: 84.77		Tax: 0.00		Balance Due: 84.77	

HP
115-2621352-
0466606

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0003

Date of Sale: 03/20/15
Invoice: 258101529365
P.O. : 14000924

PO 14000924 (32)
1233 6-8-15

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00ID2HI7U	Samsung UN75H6350 75-Inch 1080	1.000	EA	2239.9900	2239.99
Subtotal: 2239.99		Tax: 0.00		Balance Due: 2239.99	

HP
115-7522450-
4279449

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0001

Date of Sale: 03/21/15
Invoice: 189625157028
P.O. : 14000924

PO 14000924 (32)
1233 6-8-15

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B007I5JT4S	Apple TV MD199LL/A (Current Ve	1.000	EA	67.8700	67.87
Subtotal: 67.87		Tax: 0.00		Balance Due: 67.87	

-Continue-

Capital Improvements Facilities & Technology

(Series E of 2013)



Apple Inc.

Please remit to:

Apple Inc.
P.O. Box 281877
ATLANTA, GA 30384-1877

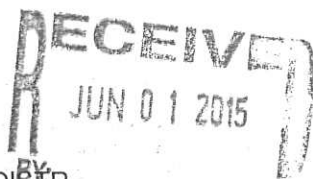
This Is Your



INVOICE

Page	Customer Number	Invoice Number
1	23362	4339405097

Invoice Date	Amount Due
05/22/15	458.00



PLUM BOROUGH SCHOOL DISTRICT
CENTRAL ADMINISTRATION
900 ELICKER ROAD
PITTSBURGH PA 15239-1026

PLUM BOROUGH SCHOOL DISTRICT
CENTRAL ADMINISTRATION
900 ELICKER ROAD
PITTSBURGH PA 15239-1026
USA

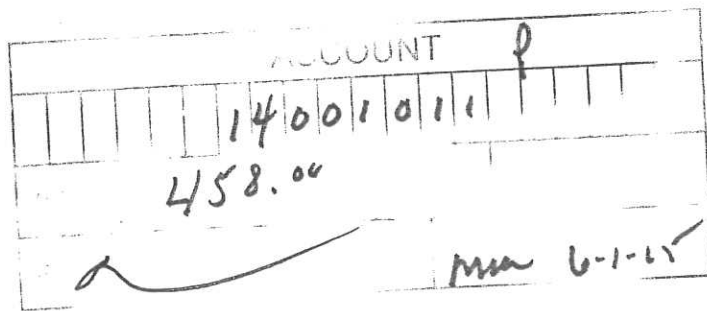
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Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
23362	14001011	1003762660	4339405097	05/22/15	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
002	ME182LL/A	AIRPORT TIME CAPSULE 802.11AC SerialNo.: (C86PH06XF9H6)	1	1	379.00	379.00
003	MD564LL/A	APPLE USB SUPERDRIVE-USA	1	1	79.00	79.00

Web Order Number: 1003762660



34

Questions? Call 1-800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	
	KQ	05/22/15	05/22/15	FED EX GRO	IN	458.00	
After Remitting Payment Retain This Portion Of Invoice For Your Records. Please See Reverse Side For Terms And Conditions Pertaining To This Order. Apple Inc.						Tax	0.00
						Shipping Charges	
						TOTAL	USD 458.00

Shipped From:
F/G Distribution Center
Elk Grove, Ca 95758

Special Instructions:



Apple Inc.

Please remit to:

Apple Inc.
P.O. Box 281877
ATLANTA, GA 30384-1877

This Is Your



INVOICE



BY:

0000472 01 MB 0.432 **AUTO T3 0 8072 15239-102600 C01-P00472-I ED01



PLUM BOROUGH SCHOOL DISTR
CENTRAL ADMINISTRATION
900 ELICKER ROAD
PITTSBURGH PA 15239-1026



Page	Customer Number	Invoice Number
1	23362	4339481914
Invoice Date		Amount Due
05/25/15		2,958.00

SOLD TO

SHIP TO

PLUM BOROUGH SCHOOL DISTR
CENTRAL ADMINISTRATION
900 ELICKER ROAD
PITTSBURGH PA 15239-1026
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
23362	14001011	1003762660	4339481914	05/25/15	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	ZORG	MBP 15.4/16GB SerialNo.: (C02PQ9Z2G8WM)	1	1	2,958.00	2,958.00

ZORG0001B):

The unit above contains the following options(Configuration ID

Processor 065-C32C 2.8GHz Quad-core Intel Core i7
Memory 065-C32D 16GB 1600MHz DDR3L SDRAM
Flash Storage 065-C32L 1TB Flash Storage
Graphics 065-C32G Intel IrisPro +AMD RadeonR9
Trackpad 065-C32H Force Touch trackpad
Apple Thunderbolt to Enet Adpt 065-C32VApple Thunderbolt to Enet

Adpt

Apple Thunderbolt to FW Adptr065-C32MNone
Mini DisplayPort to VGA Adptr065-C32PNone
Final Cut Pro 065-C171 None
Logic Pro 065-C172 None
Keyboard and Documentation065-C336 Keyboard/User's Guide
Country Kit 065-C330T Country Kit

Web Order Number: 1003762660 2,958.00

14001011

AMOUNT

APPROVAL

MLW 6-1-15

Questions? Call 1-800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	
	KQ	05/22/15	05/25/15	UPS	IN		2,958.00
After Remitting Payment Retain This Portion Of Invoice For Your Records. Please See Reverse Side For Terms And Conditions Pertaining To This Order.						Tax	0.00
						Shipping Charges	
						TOTAL	USD 2,958.00

Apple Inc.

Current Invoice Details

ASAP
114-5808680-5681052

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

PO #14000898 (6)

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0001

Date of Sale: 03/09/15
Invoice: 182722171147
P.O.: 14000898

6-8-15
#1033

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00G8Y7QGI	OtterBox Defender Series for i	2.000	EA	53.7300	107.46
Subtotal: 107.46		Tax: 0.00		Balance Due: 107.46	

Technology
002-6556630-5464256

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

#13513 (34)

6-8-15
#1033

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0001

Date of Sale: 03/12/15
Invoice: 247930370918
P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00BN14JQ4	Netgear ReadyNAS 300 Series 31	1.000	EA	3535.9700	3535.97
MISC	SHIPPING AND TAX	1.000	EA	13.9900	13.99
Subtotal: 3549.96		Tax: 0.00		Balance Due: 3549.96	

Technology
002-6556630-5464256

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

#13513 (34)

6-8-15
#1033

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0001

Date of Sale: 03/12/15
Invoice: 247931983978
P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00BN14JQ4	Netgear ReadyNAS 300 Series 31	1.000	EA	3535.9700	3535.97
MISC	SHIPPING AND TAX	1.000	EA	13.9900	13.99
Subtotal: 3549.96		Tax: 0.00		Balance Due: 3549.96	

-Continue-

TECHNOLOGY
#002-6556630-
5464236

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0001

Date of Sale: 03/12/15
Invoice: 247930133439
P.O.:

1333 6-8-15 (34)

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00BN14JQ4	Netgear ReadyNAS 300 Series 31	1.000	EA	3535.9700	3535.97
MISC	SHIPPING AND TAX	1.000	EA	13.9900	13.99
Subtotal:				3549.96	
Tax:				0.00	
Balance Due:					3549.96

Ratny
#106-9495987-
926245

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0003

Date of Sale: 03/16/15
Invoice: 198536813840
P.O.: 14000918 - SP. ED.

Po 14000918

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B007FUDKB4	Aluminum External USB DVD+RW,-	1.000	EA	39.9900	39.99
MISC	SHIPPING AND TAX	1.000	EA	5.4700	5.47
Subtotal:				45.46	
Tax:				0.00	
Balance Due:					45.46

Ratny
#106-5068991-736264

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0003

Date of Sale: 03/16/15
Invoice: 076939307968
P.O.: 14000918 - SP. ED.

Po 14000918 10-1241-610-891

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B004HLZ1FM	Avery Durable Write-On Plastic	5.000	EA	10.7300	53.65
MISC	SHIPPING AND TAX	1.000	EA	17.9000	17.90
Subtotal:				71.55	
Tax:				0.00	
Balance Due:					71.55

Ratny
#106-5737471-
3383246

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0003

Date of Sale: 03/16/15
Invoice: 066253813342
P.O.: 14000918 - SP. ED.

Po 14000918

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00GY3JZSK	C-Line 5-Tab Binder Pockets wi	12.000	EA	5.2500	63.00
Subtotal:				63.00	
Tax:				0.00	
Balance Due:					63.00

-Continue-

Regency Park

(Series 2014 RP)

ANDREWS & PRICE

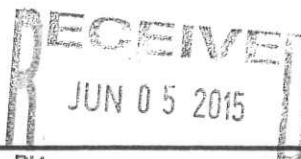
1500 Ardmore Boulevard
Suite 506
Pittsburgh, PA 15221
TEL. (412) 243-9700
FAX (412) 243-9660

ESG
5/22/15

Plum Borough School District

Billing Date: April 30, 2015

59000.76	Bus Garage	1,330.00
59000.78	Regency Park	30.00



615 WEST HIGHLAND AVENUE
EBENSBURG, PA 15931
PHONE: (814)-472-7700
FAX: (814)-472-6110

Please remit ACH payment to:
CDI Infrastructure LLC
Account #: 383011361358
Bank: Bank of America, Philadelphia, PA
ABA #: 031202084

Remit checks to:
CDI Infrastructure, LLC
PO Box 742599
Atlanta, GA 30374-2599

Plum Borough School District
900 Elicker Road
Plum, PA. 15239

Invoice Date : 6/3/2015
Invoice # : 530127
Project # : 1522000076
Invoice Group : **

Contact: Eugene Marraccini

Plum - New Regency Park ES

For Professional Services Rendered through: 5/24/2015

Est. Total Construction Cost: \$10,000,000
Est. Building Cost: \$8,500,000
Est. Site Cost: \$1,500,000
Est. Total Fee: 5.75% x \$8,500,000 = \$488,750

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
2000 -- Schematic Design	0.00	97,750.00	34,212.50	53,762.50	90.00	87,975.00
3000 -- Design Development	0.00	73,312.00	0.00	0.00	0.00	0.00
4000 -- Construction Documents	0.00	195,500.00	0.00	0.00	0.00	0.00
5000 -- Bidding	0.00	24,438.00	0.00	0.00	0.00	0.00
6000 -- Construction Administration	0.00	97,750.00	0.00	0.00	0.00	0.00
Total Fee:		488,750.00				

Total Fee Earned To Date	87,975.00
Less Previous Billings	34,212.50
Amount Due this Invoice	53,762.50

Kimball Project Manager - Steven N. Ackerman

TERMS: PAYMENT DUE UPON RECEIPT
AFTER 30 DAYS INTEREST AT THE RATE OF 1.25 % PER MONTH ON THE UNPAID BALANCE WILL BE ADDED



615 WEST HIGHLAND AVENUE
EBENSBURG, PA 15931
PHONE: (814)-472-7700
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CDI Infrastructure, LLC
PO Box 742599
Atlanta, GA 30374-2599

Plum Borough School District
900 Elicker Road
Plum, PA. 15239

Invoice Date : 6/3/2015
Invoice # : 530128
Project # : 1522000076
Invoice Group : 01 *

Contact: Eugene Marraccini

Plum - New Regency Park ES

For Professional Services Rendered through: 5/24/2015

Reimbursable Expenses
Billed at 5% Markup

Expenses

Regular Expenses	212.04
Unit Pricing - Rate	52.80

Total Expenses	264.84
Amount Due This Invoice **	264.84

Kimball Project Manager - Steven N. Ackerman

TERMS: PAYMENT DUE UPON RECEIPT
AFTER 30 DAYS INTEREST AT THE RATE OF 1.25 % PER MONTH ON THE UNPAID BALANCE WILL BE ADDED

Bus Garage

(Series 2014 RP)

ANDREWS & PRICE

1500 Ardmore Boulevard

Suite 506

Pittsburgh, PA 15221

TEL. (412) 243-9700

FAX (412) 243-9660

756
5/20/15

Plum Borough School District

Billing Date: April 30, 2015

59000.76	Bus Garage	1,330.00
59000.78	Regency Park	30.00



Our Energy...Your Power™

www.duquesnelight.com

Customer Name and Service Address:

PLUM BOROUGH SCHOOL DISTRICT
1460 GREENSBURG RD OFFC
NEW KENSINGTON, PA 15068-2053

BILL ID: 288296462321

Account Number: 2882944795

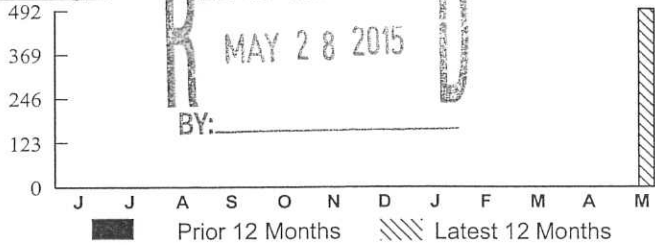
Rate: GM-Medium Commercial < 25

Date Prepared: 05/07/15

Usage & Demand Information

Next Scheduled Meter Reading Date: June 5, 2015

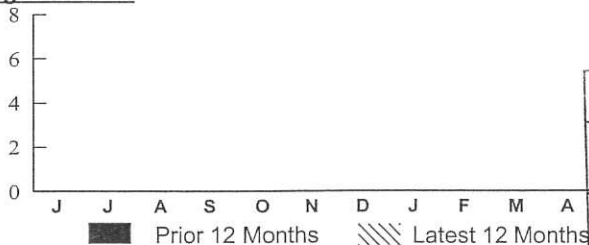
kWh Usage:



- This is your initial bill for 494 kWh.
- Average Monthly Usage for the past 12 months is 0 kWh.
- The average temperature for the billing period was 62 degrees warmer than last year.

The Price to Compare (PTC) for your rate class is 7.46 cents/kWh. It will change every June & December. Your actual PTC may differ based on your demand & usage kWh. For more information & supplier offers visit www.PAPowerSwitch.com & www.oa.state.pa.us.

Billing Demand:



Summary

Prior Billing Information

Total Amount of Last Bill	\$0.00
Total Payment(s) Received as of 05/06/15	-\$681.00
Total Amount Due From Your Last Bill	-\$681.00
DLC Basic Service Charges	\$738.56
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$57.56

INITIAL BILL

* See pages 3 and 4 for a complete breakdown of charges.

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.

1229
5-28-15

14901

57.56

APPROVAL: _____

DATE: 5-28-15

Estimated PA State Taxes	Late Charge After May 26, 2015	Payment Due	Amount Due
\$7.44	1.25%	May 26, 2015	\$57.56

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

Account Number
2882944795

PLEASE PAY THIS AMOUNT BY MAY 26, 2015
\$57.56

\$

Amount Enclosed

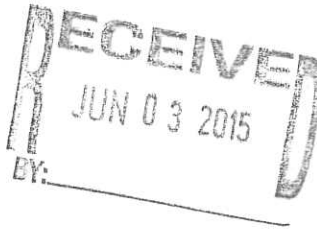
☐

PLUM BOROUGH SCHOOL DISTRICT
1460 GREENSBURG RD OFFC
NEW KENSINGTON, PA 15068-2053

DUQUESNE LIGHT COMPANY
PAYMENT PROCESSING CENTER
PO BOX 10
PITTSBURGH, PA 15230-0010
[Barcode]

28829447952 000000000000 000000000000 000000057561

Pennsylvania Soil and Rock Incorporated



June 2, 2015

PS&R Project No. 15-205
PS&R Invoice No. 15-205-1

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

Invoice
Professional Design Services
April 15 through May 30, 2015
New Bus Garage Facility Renovations
1460 Greensburg Road
Plum Borough, Allegheny County, Pennsylvania

For services rendered on the subject project including site visits, coordination with district and design professionals, site survey, preparation of renovation plans, meetings with borough representative and project management as follows

Professional Design Services

1. Project Manager	24.5 hrs.	@ \$100.00 /hr.	\$ 2,450.00
2. Project Architect	4.0 hrs.	@ \$100.00 /hr.	\$ 400.00
3. Project Electrical Engineer	13.0 hrs.	@ \$100.00 /hr.	\$ 1,300.00
4. Structural Engineer	18.0 hrs.	@ \$85.00 /hr.	\$ 1,530.00
5. Prof. Land Surveyor	4.0 hrs.	@ \$95.00 /hr.	\$ 380.00
6. Draftsman	40.5 hrs.	@ \$45.00 /hr.	\$ 1,822.50
7. Misc. Expenses (Supplies, Mileage, Copies, Postage, etc.)			\$ 42.00

Total Invoice \$ 7,924.50

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
JUN 04 2015

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

Plum Borough School Dist

For service at:
1460 GREENSBURG RD
NEW KENSINGTON PA 15068-2053

News from Comcast

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

RECEIVED
JUN 02 2015

BY: _____	
AMOUNT	270.07
APPROVAL	mk 6-4-15

Account Number 8993 20 405 0247915
Billing Date 05/26/15
Total Amount Due \$270.07
Payment Due By 06/20/15
Page 1 of 2

Monthly Statement Summary

Previous Balance	0.00
Payment	0.00
New Charges - see below	270.07
Total Amount Due	\$270.07
Payment Due By	06/20/15

New Charges Summary

Comcast Cable Television	4.95
Comcast High-Speed Internet	212.85
Other Charges & Credits	51.00
Taxes, Surcharges & Fees	1.27
Total New Charges	\$270.07

Thank you for being a valued Comcast customer!

SCANNED

JUN 02 2015
ERIC RYAN CORP

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
8633 0160 NO RP 26 05272015 NNNNNYNN 01 000308 0001

PLUM BOROUGH SCHOOL DIST
PO BOX 473
C/O THE ERIC RYAN CORPORAT
ELLWOOD CITY, PA 16117-0473

Account Number	8993 20 405 0247915
Payment Due By	06/20/15
Total Amount Due	\$270.07
Amount Enclosed	\$

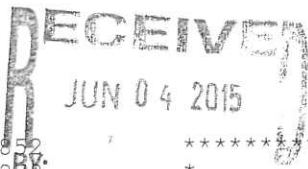
Make checks payable to Comcast, and remit to address below

COMCAST
PO BOX 3001
SOUTHEASTERN PA 19398-3001

899320405024791500270074

CCL Technologies

1500 BROAD ST.
GREENSBURG, PA 15601
Phone #: (724) 838-0852
Fax #: (724) 836-3278



Invoice #: 38646 Pg. 1

Customer ID: PAALRX

* I N V O I C E *

Bill to:

Plum Borough School Dis.
Business Office
900 Elicker Road
Plum, PA 15239

Ship to:

Plum Borough School Dis.
Chris Burkey
900 Elicker Road
Plum, PA 15239

-Date-----Ship Via-----F.O.B.-----Terms-----
06/04/15 | | Origin | Net 10
-Order-----P.O. Number-----Salesperson-----Our Order-----
05/27/15 | 14000965 | REBECCA | 66312

Req	Shp	B.O.	Item No.	Description	Price	Amount
1.000	1.000			In House Prep Of Switches & Routers On Site Installation Of Hardware Configure VPN & GRE Configure New Voice Gateway, SRST, Route Lists Test Configuration, VPN, Phones, Etc. Update Documentation	4500.00	4500.00

For SALES call 1-800-852-5802 ** THANK YOU FOR YOUR ORDER

14000965	
AMOUNT	4,500.00
APPROVAL	 MAY 6-4-15

Invoice subtotal 4500.00

Invoice total 4500.00

66
35

CCL Technologies

Invoice #: 38629 Pg. 1

1500 BROAD ST.
GREENSBURG, PA 15601
Phone #: (724) 838-0852
Fax #: (724) 836-3278

Customer ID: PAALRX

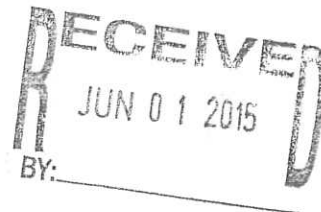
*
* I N V O I C E *
*

Bill to:

Plum Borough School Dis.
Business Office
900 Elicker Road
Plum, PA 15239

Ship to:

Plum Senior High School
Chris Burkey
900 Elicker Road
Plum, PA 15239



-----Date-----Ship Via-----F.O.B.-----Terms-----
06/01/15 | | Origin | Net 10
-----Order-----P.O. Number-----Salesperson-----Our Order-----
04/24/15 | 14000966 | REBECCA | 66222

Req	Shp	B.O.	Item No.	Description	Price	Amount
1	1		WS-C3650-24	Cisco Catalyst3650-24P Layer 3 Manageable 24 Port Switch 4 Expansion Slots	2412.50	2412.50
1	1		WS-C2960X-2	Catalyst 2960X 24 Port Manageable Stack Port Switch 4 Expansion Slots	1511.25	1511.25
1	1		ISR4331-SEC	Cisco 4331 Gigabit Ethernet 3 Port 6 Slot Router Rack/ Wall Mountable	2080.00	2080.00
1	1		ISR4331-VSE	Cisco 4331 3 Port 6 Slot Gigabit Ethernet Management Port Router	2866.00	2866.00
4	4		GLC-LH-SMD=	Cisco SFP Mini GBIC 1000BLX MMF/SMF Transceiver Module	545.50	2182.00
1	1		GLC-T=	Cisco GLC-T 1000Base-T Small Form Factor Pluggable Gigabit Interface Converter	183.00	183.00
2	2		FL-4330-PER	Performance On Demand License For Cisco 4330 Series Router	822.50	1645.00
1	1		LFLCMESRST1	Unified Communcation Manager Express Or Survivable Remote Site Telephony 100 User Lic	1261.00	1261.00
1	1		NIM-2MFT-T1	Cisco 2 Port MultiFlex Voice Clear Channel Data T1/E1 Module	1206.00	1206.00

ACCOUNT

14000966

AMOUNT

18,494.75

APPROVAL

MKW 6-1-15

3536