

May 8, 2018

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

Facility    Finance  
Review    Review

**Regency Elementary (2014 Bond Issue - RP)**

|   |  |                    |             |                                 |
|---|--|--------------------|-------------|---------------------------------|
| x |  | Ament & Ament      | \$ 630.50   | Regency Park Closure            |
| x |  | Davis Demographics | \$ 1,360.00 | Closure & Grade Reconfiguration |
|   |  | Total              | \$ 1,990.50 |                                 |

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

|   |  |                       |             |                               |
|---|--|-----------------------|-------------|-------------------------------|
| x |  | Dun Rite Construction | \$ 5,715.00 | Metal Salt Enclosure          |
| x |  | Dun Rite Construction | \$ 3,750.00 | Gravel for Bus Garage Parking |
|   |  | Total                 | \$ 9,465.00 |                               |

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

|   |  |       |      |  |
|---|--|-------|------|--|
| x |  |       | \$ - |  |
|   |  | Total | \$ - |  |

**Pivik Elementary (2014 Bond Issue - RP)**

|   |  |       |      |  |
|---|--|-------|------|--|
| x |  |       | \$ - |  |
|   |  | Total | \$ - |  |

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

|   |  |       |      |  |
|---|--|-------|------|--|
| x |  |       | \$ - |  |
|   |  | Total | \$ - |  |

Regency Park  
@HP

(Series 2014 RP)

Ament & Ament Court Reporting, LLC

339 Maple Road  
Pittsburgh, PA 15239  
Phone 412-793-6152 Fax 412-793-6162

| Date     | Invoice # |
|----------|-----------|
| 3/8/2018 | A-09662   |

|                                                                                                                           |
|---------------------------------------------------------------------------------------------------------------------------|
| Bill To                                                                                                                   |
| Bruce E. Dice, & Associates, P.C.<br>Dayne Franci Dice, Esquire<br>787 Pine Valley Drive, Suite E<br>Pittsburgh, PA 15239 |

|                    |
|--------------------|
| Tax ID: 26-2269876 |
|--------------------|

|                  |
|------------------|
| Due Upon Receipt |
|------------------|

**PLEASE INCLUDE COPY OF INVOICE WITH PAYMENT OR INVOICE NUMBER ON CHECK.**

| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Amount   |         |  |  |  |  |  |  |  |  |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |        |        |  |  |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |           |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|--|--|--|--|--|--|--|--|-----------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--------|--------|--|--|--|--|--|--|--|--|--|--|--|--|--|----------|--|--|--|--|--|--|--|--|--|--|-----------|--|--|--|
| Attendance: First Two Hours (includes travel time)                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 200.00   |         |  |  |  |  |  |  |  |  |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |        |        |  |  |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |           |  |  |  |
| Plum Borough School Board Public Hearing RE: Regency Park Elementary School Closure - (Original)                                                                                                                                                                                                                                                                                                                                                                                                             | 420.00   |         |  |  |  |  |  |  |  |  |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |        |        |  |  |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |           |  |  |  |
| PDF and E-Transcript, Including Scanned Exhibits, (with purchase of transcript) e-mailed on 3/8/2018                                                                                                                                                                                                                                                                                                                                                                                                         | 0.00     |         |  |  |  |  |  |  |  |  |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |        |        |  |  |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |           |  |  |  |
| Delivery Charge (to mail hard-copy transcript)                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 10.50    |         |  |  |  |  |  |  |  |  |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |        |        |  |  |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |           |  |  |  |
| Date: 2/20/2018<br>Job No.: 16-04745<br>Re: Regency Park Elementary School Closure<br>Reporter: Shannon Russo                                                                                                                                                                                                                                                                                                                                                                                                |          |         |  |  |  |  |  |  |  |  |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |        |        |  |  |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |           |  |  |  |
| <table><tr><th colspan="15">ACCOUNT</th></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>AMOUNT</td><td colspan="10">630.50</td><td colspan="4"></td></tr><tr><td>APPROVAL</td><td colspan="10"></td><td colspan="4">4-24-18 S</td></tr></table> |          | ACCOUNT |  |  |  |  |  |  |  |  |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | AMOUNT | 630.50 |  |  |  |  |  |  |  |  |  |  |  |  |  | APPROVAL |  |  |  |  |  |  |  |  |  |  | 4-24-18 S |  |  |  |
| ACCOUNT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |          |         |  |  |  |  |  |  |  |  |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |        |        |  |  |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |           |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |          |         |  |  |  |  |  |  |  |  |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |        |        |  |  |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |           |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |          |         |  |  |  |  |  |  |  |  |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |        |        |  |  |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |           |  |  |  |
| AMOUNT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 630.50   |         |  |  |  |  |  |  |  |  |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |        |        |  |  |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |           |  |  |  |
| APPROVAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |          |         |  |  |  |  |  |  |  |  | 4-24-18 S |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |        |        |  |  |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |           |  |  |  |
| Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | \$630.50 |         |  |  |  |  |  |  |  |  |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |        |        |  |  |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |           |  |  |  |

RECEIVED

APR 24 2018

BY: \_\_\_\_\_

**RECEIVED**  
APR 24 2018  
BY: \_\_\_\_\_

|                    |                 |
|--------------------|-----------------|
| Payments/Credits   | \$0.00          |
| <b>Balance Due</b> | <b>\$630.50</b> |

**SERVING YOU IS A PRIVILEGE!**



Bus Garage

(Series 2014 RP)

# INVOICE

Dun Rite Construction and Paving, LLC.

1383 Howes Run Rd.

Tarentum, PA 15084

cell:412-812-4114 Fax:724-212-7088

Dunritepgh.com

Invoice No : 156

Date : 12/9/2017

Customer ID : 1

Plum Borough School District

Plum, Pa 15239

RECEIVED  
APR 06 2018

BY:

66

ACCOUNT

14921

AMOUNT

5,715.-

Price

02-4-6-188

Due upon receipt

Date Description

1/1/2017 All blocks for salt bin in place and metal enclosure ordered

11/1/2017

Add on for enclosure covering three sides completely

instead of just sitting on top of the bin block

\$3,850.00

Please pay \$7,000.00 of total bill now and remainder once metal enclosure comes in and is installed

ENTERED  
4-25-18  
1253





