

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

Facility Finance
Review Review

Regency Elementary (2014 Bond Issue - RP)

x		Andrews & Price	\$ 40.00	Professional Services
		Total	\$ 40.00	

Greensburg Road Bus Garage (2014 Bond Issue - RP)

x		Andrews & Price	\$ 340.00	Professional Services
		Total	\$ 340.00	

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		Dagostino Electronic Services	\$ 18,969.00	Security Platform Upgrade
		Total	\$ 18,969.00	

Regency Park

(Series 2014 RP)

Andrews & Price, LLC

1500 Ardmore Boulevard
Suite 506
Pittsburgh, PA 15221

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

Invoice submitted to:
Plum Borough School District
Mr. John Zahorchak
Central Administration
900 Elicker Road
Pittsburgh, PA 15239

Billing Date: November 24, 2017

Client/Matter No.: 59000.78
Invoice # 80881
Client Matter Name: Regency Park

Professional Services

14903

	<u>Hours</u>	<u>Amount</u>
11/10/2017 Receipt and review correspondence from Bond Counsel.	0.20	20.00
Telephone call from Dr. Yamnitzky regarding Center Elementary options.	0.20	20.00
For professional services rendered		<u>\$40.00</u>

Bus Garage

(Series 2014 RP)

Andrews & Price, LLC

1500 Ardmore Boulevard
Suite 506
Pittsburgh, PA 15221

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FAX (412) 243-9660

Invoice submitted to:
Plum Borough School District
Mr. John Zahorchak
Central Administration
900 Elicker Road
Pittsburgh, PA 15239

Billing Date: November 24, 2017

Client/Matter No.: 59000.50

Invoice # 80869

Client Matter Name: Bidding, Financ., Bldg & Grounds

Professional Services

14903

	<u>Hours</u>	<u>Amount</u>
11/01/2017 Telephone conference with Mr. Zahorchak regarding 24 hour Notice for special meeting; correspondence with Dr. Yamnitzky regarding same.	0.20	20.00
11/02/2017 Receipt and review correspondence from engineer regarding status of Pivik Plan subdivision. Receipt and review potential ethics issue.	0.20 0.30	20.00 30.00
11/03/2017 Telephone conference with Dr. Yamnitzky regarding citizen complaint; reorganization procedure; new Board member inservice. Receipt and review various correspondence regarding election posters. GLOB	0.50	50.00
11/10/2017 Telephone call from Mr. Zahorchak regarding reorg. procedure, sewage line status, salt bin/office building, and Aramark reconciliation. *	0.70	70.00
11/15/2017 Receipt and review various correspondence regarding voting on bills; reply to Administration.	0.20	20.00
11/21/2017 Review of agreement with NHS; research regarding same.	0.80	80.00
For professional services rendered		<u>\$290.00</u>

Andrews & Price, LLC

1500 Ardmore Boulevard
Suite 506
Pittsburgh, PA 15221

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FAX (412) 243-9660

Invoice submitted to:
Plum Borough School District
Mr. John Zahorchak
Central Administration
900 Elicker Road
Pittsburgh, PA 15239

Billing Date: November 24, 2017

Client/Matter No.: 59000.90
Invoice # 80886
Client Matter Name: Greensburg Road Office Bldg.

Professional Services

14903

	<u>Hours</u>	<u>Amount</u>
11/02/2017 Telephone call from broker; receipt and review correspondence from broker regarding lack of utility power. Receipt and review various additional correspondence regarding issue.	0.40	40.00
11/03/2017 Receipt and review correspondence from closing attorney regarding occupancy permit; receipt and review correspondence from Broker.	0.20	20.00
11/04/2017 Receipt and review various correspondence regarding occupancy permit; receipt and review no lien letter.	0.20	20.00
11/06/2017 Receipt and review correspondence from Broker; legal research occupancy permit procedure; correspondence to Dr. Brewer. Telephone call from Dr. Brewer regarding same.	0.60	60.00
11/07/2017 Receipt and review correspondence from Dr. Brewer regarding occupancy permit. Receipt and review correspondence from Broker regarding closing.	0.20	20.00
11/08/2017 Receipt and review addendum regarding scheduling closing date; receipt and review correspondence from broker; reply to Dr. Brewer.	0.20	20.00
11/16/2017 Receipt and review correspondence from Buyer regarding electric lines and occupancy permit.	0.20	20.00
11/17/2017 Receipt and review correspondence from Broker; telephone conference with Broker.	0.10	10.00
11/20/2017 Receipt and review correspondence from Buyer's attorney regarding cross-grant facility rights and description of same.	0.20	20.00
11/21/2017 Receipt and review correspondence regarding occupancy permit; receipt and review correspondence from Buyer regarding facility rights and closing attorney's reply.	0.20	20.00
11/22/2017 Receipt and review correspondence regarding occupancy permit and repairs to severed electric line.	0.20	20.00
For professional services rendered		<u>\$270.00</u>

Admin Bldg/Senior High School

(Series 2014 RP)



Dagostino Electronic Services, Inc.

600 Mifflin Road
 Pittsburgh, PA 15207
 1-800-864-4166
 www.descomm.com

Invoice

Invoice #	142987
Invoice Date	12/22/2017
Due Date	1/21/2018
Proposal/Est No.	
Customer PO	
WO Number	

Bill To

Plum Borough School District
 900 Elicker Road
 Pittsburgh, PA 15239

Job Site

Plum Borough School District
 900 Elicker Road
 Pittsburgh, PA 15239

Description	Qty	Unit Price	Total
Progress Payment #3 for Genetec Unified Security Platform Upgrade as defined in DES Proposal 52877 R2		18,969.00	18,969.00

RECEIVED

JAN 04 2018

BY: _____

Fund 35

or

[Signature]

For questions, please contact Accounts Payable at 1-800-864-4166, Option 7 or accounts-payable@descomm.com.

Subtotal	\$18,969.00
Total Tax (7.0%)	\$0.00
Total Due	\$18,969.00