

GOB Invoices - August 2014

Facility Finance
Review Review

New Pivik Elementary (Series of 2010)

x		Bielau, Tierney, Coon & Co., P.C.	\$ 2,800.00	Plancon J Audit
x		Wolffington Body Company, Inc.	\$ 288,057.00	2014-2014 Passenger Buses (1 of 2 checks)
			\$ 290,857.00	

ASAP - Old Pivik (Series A of 2012)

x		Duquesne Light Company	\$ 1,350.64	Electricity - June 2014
x		Schultz Installation & Service	\$ 150.00	Monthly Boiler Monitoring - June 2014
x		Varga Roofing, Inc.	\$ 485.00	Clean Roof Drains and Roof
x		Windstream	\$ 78.18	Telephone Service - July 2014
x		Windstream	\$ 131.84	Telephone Service - July 2014
			\$ 2,195.66	

New Holiday Park Elementary (Series A of 2012)

x		Andrews & Price	\$ 60.00	June 2014 Services
x		Duquesne Light Company	\$ 161.30	Electricity - June 2014
x		Hudson Construction, Inc.	\$ 763,183.67	Construction thru 7/22/14
x		Lugaila Mechanical Inc.	\$ 277,947.00	HVAC Services thru 7/31/14
x		Rucon, Inc.	\$ 14,300.00	August 2014 Services
x		Vern's Electric, Inc.	\$ 127,340.91	Electrical Services thru 7/31/14
x		Vrabel Plumbing Company, LLC	\$ 23,790.50	Plumbing Services thru 7/18/14
x		Windstream	\$ 100.82	Construction Mgr. - Data Line - July 2014
			\$ 1,206,884.20	

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

x		A.G. Mauro Company	\$ 9,331.00	Regency Elementary Exterior Door Repl.
x		A.G. Mauro Company	\$ 7,363.00	Regency Elementary Exterior Door Repl.
x		A.G. Mauro Company	\$ 204.00	Regency Elementary Exterior Door Repl.
x		Amazon.com	\$ 696.84	Ipad Cases & Portable Charger
x		Apple School Supply	\$ 942.76	Autistic Classroom - Bookcase/Cubbie
x		B&R Pools & Swim Shop	\$ 5,800.00	Pool Lane Lines & Reel Roller
x		Breavco LLC	\$ 13,030.43	Center Computer Lab thru 7/31/14
x		CCL Technologies	\$ 65,200.00	100 Laptops - Oblock Jr. High
x		Follett School Solutions	\$ 7,502.55	SHS Textbooks
x		Follett School Solutions	\$ 673.50	SHS Textbooks
x		Garland/DBS, Inc.	\$ 151,886.02	SHS Roof Restoration
x		GovConnection, Inc.	\$ 10,512.00	Principals - Tablets
x		GovConnection, Inc.	\$ 277.74	Wall Plates for Projectors
x		GovConnection, Inc.	\$ 946.00	Projector Wiring
x		Hertz Furniture	\$ 3,421.95	Autistic Classroom - Chairs/Tables
x		L.R. Kimball	\$ 108.31	District Wide Feasibility Study-Expenses
x		L.R. Kimball	\$ 6,300.00	District Wide Feasibility Study
x		Lugaila Mechanical Inc.	\$ 57,671.55	Center AC/Chiller - July 2014
x		Lutz Tennis & Asphalt Co.	\$ 22,840.00	Tennis Court Resurfacing
x		Lutz Tennis & Asphalt Co.	\$ 8,355.00	Tennis Court Resurfacing - Repair Cracks
x		Mobile Radio Service, Inc.	\$ 132.90	Wireless Radio Mounts - Transportation
x		Northeast Interior Systems, Inc.	\$ 9,300.00	Center Computer Lab - Table Units
x		Pittsburgh Stage, Inc.	\$ 4,423.00	SHS - Replace Mid Stage Curtain
x		S&S Flooring	\$ 8,600.00	SHS - Resurface Balcony Gym Floor
x		S&S Flooring	\$ 18,300.00	SHS - Resurface Aux Gym Floor
x		The Human Solution	\$ 6,999.00	Technology Department - Desks
x		Tuscano-Maher Roofing, Inc.	\$ 101,775.00	SHS Roof Restoration
x		Wolffington Body Company, Inc.	\$ 25,907.00	2014-2015 Passenger Buses (2 of 2 checks)
			\$ 548,499.55	

New Pivik Elementary

(2010 GOB)

Bielau, Tierney, Coon & Co., P.C.

Certified Public Accountants

2740 Smallman Street, Suite 202

Pittsburgh PA 15222

Phone: (412) 261-0330

Fax: (412) 261-5539

PLUM BOROUGH SCHOOL DISTRICT

900 ELICHER ROAD

PLUM PA 15239

Invoice #: 49735

Date: 7/18/2014

Date Due: 7/28/2014

Client ID: 115

Please return top portion with remittance.

Amount enclosed \$ _____

For Professional Services Rendered as Follows:

PLUM BOROUGH SCHOOL DISTRICT

Plancon J audit per engagement letter

New Charges: \$2,800.00

Plus Prior Balance: 0.00

New Balance: \$2,800.00

Aged Balances						
<u>7/31/2014</u>	<u>6/30/2014</u>	<u>5/31/2014</u>	<u>4/30/2014</u>	<u>3/31/2014</u>	<u>2/28/2014+</u>	<u>Total</u>
2,800.00	0.00	0.00	0.00	0.00	0.00	\$2,800.00



April 11, 2014

Ms. Cynthia Vento
Central Administration Offices
900 Elicker Road
Plum, PA 15239

Fund 30 \$288,057.00
Fund 34 25,907.00

RE: Bid for (2) New, 2015, IC, CE, 72 Passenger School Buses and
(2) New, 2015, IC, CE, 48 Passenger School Buses

Dear Ms. Vento:

Wolfington Body Co. Inc. is pleased to submit its bid for New 2015, 72 and 48 Passenger School Buses in complete accordance with your bid specifications (copy attached).

Our bid price for each 2015, IC, CE, DT466, Air Brake 72 Passenger School bus is \$81,984.00 each for a total of \$163,968.00 for two (2) 72 Passengers.

Our bid price for each 2015, IC, CE, DT466, Air Brake 48 Passenger School bus is \$74,998.00 each for a total of \$149,996.00 for two (2) 48 Passengers.

Our total price for four (4) buses (2) 72 Passengers and (2) 48 Passengers would be \$313,964.00.

We are bidding stock units therefore delivery can be made as soon as desired.

Our trade allowance for each running 1997 to 1999 IHC, 71 Passenger bus is \$1,875.00 x 4 = \$7,500.00.

Enclosed please find our bid bond in the amount of 10 Percent of our bid, a notarized Non-Collusion Affidavit, descriptive literature, warranty information, service map and a complete copy of the bid when we take no exceptions. Since there was no bid form I made one up and signed it.

Thank you for the opportunity to bid. Should you have any questions regarding our bid please do not hesitate to contact the writer on our toll free number 1-800-662-2435 or our sales representative Mr. James Ciongoli 724-454-8335.

Sincerely,

Frank K. Dutcher, III
Senior Vice President

SCHOOL & COMMERCIAL BUSES • SPECIALTY VEHICLES

MAIN OFFICE
Mail to: P.O. Box 218, Exton, PA 19341
Ship to: 30 Pottstown Pike, Uwchland, PA 19480
Phone 610-458-8501
Toll-Free 800-662-2435
FAX 610-458-0293

CENTRAL PA BRANCH
Mail to: P.O. Box 274, New Buffalo, PA 17069
Ship to: 3210 Susquehanna Trail, Duncannon, PA 17020
Phone 717-834-3187
Toll-Free 800-248-9197
FAX 717-834-9545

NJ BRANCH
Mail to: P.O. Box 160, Mount Holly, NJ 08060
Ship to: 1315 Route 38, Hainesport, NJ 08036
Phone 609-267-0763
Toll-Free 800-328-7636
FAX 609-261-9478

VISIT US ON THE WEB AT: www.wolfington.com

AS@P – Old Pivik

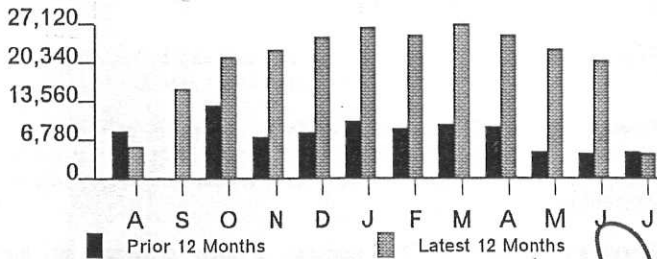
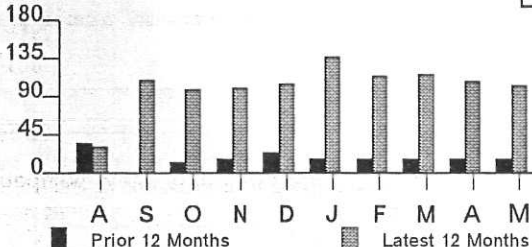
(Series A of 2012)



Customer Name and Service Address:
PLUM BOROUGH SCHOOL DIST
100 SCHOOL RD
PITTSBURGH, PA 15239-1455

Account Number 1000-686-200-001

Rate: GM-Medium Commercial Indexed
Rider Code: 003

Usage & Demand Information		Summary	
Next Scheduled Meter Reading Date: August 6, 2014		Prior Billing Information	
kWh Usage:		Total Amount of Last Bill \$1999.11	
		Total Payment(s) Received: 06/20/14 -1999.11	
<ul style="list-style-type: none">Average Monthly Usage for the past 12 months is 20,370 kWh.Total Annual Usage for the past 12 months is 244,440 kWh.The average temperature for the billing period was 0 degrees colder than last year.The Price to Compare (PTC) for your rate class is 8.14 cents/kWh. It will change every June and December. Your actual PTC may differ based on your demand and usage kWh. For more information and supplier offers visit www.oca.state.pa.us.		Total Amount Owed From Your Last Bill \$0.00	
Billing Demand:		DLC Basic Service Charges 1088.56	
		Supplier Basic Service Charges 262.08	
		TOTAL ACCOUNT BALANCE PAYABLE TO DLC \$1350.64	
		<div>ACCOUNT 001295</div> <div>1350.64</div> <div>SCANNED JUL 15 2014</div> <div>APPROVAL PERIG RYAN CORP</div>	
		ESTIMATED READING	
		* See pages 3 and 4 for a complete breakdown of charges.	
Estimated PA State Taxes	Late Charge After Aug 11, 2014	Payment Due	Amount Due
\$91.84	1.25%	Aug 11, 2014	\$1350.64

Please return this portion with your payment. Make payment payable to Duquesne Light Company.

Account Number
1000-686-200-001

PLEASE PAY BY Aug 11, 2014
\$1350.64

\$
Amount Enclosed

#BWNHBYB
#0050034310000052#



PLUM BOROUGH SCHOOL DIST
C/O ACCTS PAYABLE/REC
PO BOX 836
ELLWOOD CITY PA 16117-0836

DUQUESNE LIGHT COMPANY
PAYMENT PROCESSING CENTER
PO Box 10
PITTSBURGH, PA 15230-0010



10006862000012 000001350649 000000000000 000001350649



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

INVOICE

Invoice Number: 131102-9
Invoice Date: Jul 7, 2014
Page: 1

Sold To:

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

Customer ID
PL410
Sales Rep ID

Customer PO
13000114
Shipping Method
Courier

Payment Terms
Net 30 Days
Ship Date
Due Date
8/6/14

Quantity	Item	Description	Unit Price	Amount
		Service fee for Monthly Monitoring Service of the boiler located at the Pivik Elementary School for 7/1/2013 to 6/30/2014 school year.		150.00

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

Varga Roofing, Inc.

1300 Renton Rd.

Pittsburgh, Pa. 15239

412-793-8780 f:412-793-8780

Invoice

Date	Invoice #
7/14/2014	4484

Bill To
Plum Borough School District 900 Elicker Rd. Pittsburgh, PA 15239 Attn: Facilities Dept.

Description	Amount
Roof Work	
Old Pivik Elementary School Cleared debris from roof drains and roof area.	
Total: \$150.00 - GOB	
Holiday Park Elementary School Cleared debris from roof drains and roof area.	
Total: \$150.00	
Regency Elementary School 1.Cleared debris from roof drains and roof area. 2.Re-caulked pipe flashings on existing rubber roof as needed.	
Total: \$185.00	
Amount Due	485.00
Please remit to above address.	Balance Due \$485.00

Phone # 412-793-8780



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

Visit windstream.com/webhost
Call 877.401.0595

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.

Detach and return this payment slip with your check payable to WINDSTREAM PENNSYLVANIA, LLC.

Account number	Telephone number	Invoice date
020440931	724-327-7424	July 10, 2014

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
JUL 15 2014

Service At-A-Glance

Previous Bill	\$77.60
Payments/Adjustments thru 07/08	\$77.60 CR
Amount Previously Due	\$0.00
Current Charges Due - 07/30/14	\$78.18
Total Amount Due	\$78.18

ERIG RYAN CORP

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.



ATTN: SUPPORT SERVICES
1720 GALLERIA BLVD
CHARLOTTE, NC 28270

Address Service Requested



☐ Check here for address changes noted on reverse side.

7636019666 PRESORT 19868 1 AB 0.406 P1C85



ADLAI STEVENSON ELEMENTARY SCHOOL
PLUM BOROUGH SCHOOL DISTRICT
PO BOX 980
ELLWOOD CITY PA 16117-0980

Account number	Telephone number	Due date
020440931	724-327-7424	July 30, 2014
Amount Due		\$78.18

Payment enclosed

\$

888 020440931 7

WINDSTREAM
PO BOX 9001908
LOUISVILLE, KY 40290-1908



7000888000000002044093121407070000000781877



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

Visit windstream.com/webhost
Call 877.401.0595

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.

Detach and return this payment slip with your check payable to WINDSTREAM PENNSYLVANIA, LLC.

Account number	Telephone number	Invoice date
020181291	724-733-1500	July 10, 2014

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

RECEIVED
JUL 15 2014

ERIC RYAN CORP

Service At-A-Glance

Previous Bill	\$127.77
Payments/Adjustments thru 07/08	\$127.77 CR
Amount Previously Due	\$0.00
Current Charges Due - 07/30/14	\$131.84
Total Amount Due	\$131.84

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.

Account number	Telephone number	Due date
020181291	724-733-1500	July 30, 2014
Amount Due		\$131.84

Payment enclosed

\$

888 020181291 9

windstream.
ATTN: SUPPORT SERVICES
1720 GALLERIA BLVD
CHARLOTTE, NC 28270

Address Service Requested



☐ Check here for address changes noted on reverse side.

7636019670 PRESORT 19870 1 AB 0.406 P1C85



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

WINDSTREAM
PO BOX 9001908
LOUISVILLE, KY 40290-1908



70008880000000002018129141407070000001318414

New Holiday Park Elementary

(Series A of 2012)

TS&

7/21/14

ANDREWS & PRICE

1500 Ardmore Boulevard

Suite 506

Pittsburgh, PA 15221

TEL. (412) 243-9700

FAX (412) 243-9660

Plum Borough School District

Dr. Timothy Glasspool

900 Elicker Rd.

Plum, PA 15239

Billing Date: June 30, 2014

Client No.: 59000, 16000

MATTER STATUS

59000.58

Holiday Park

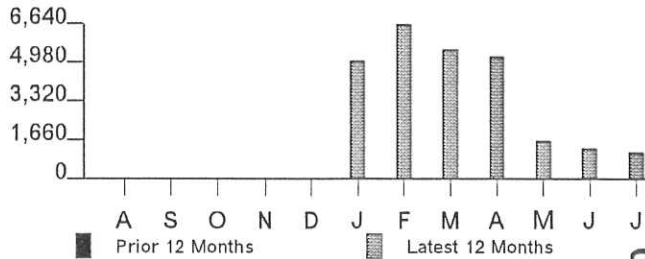
60.00

- G0B

Usage & Demand Information

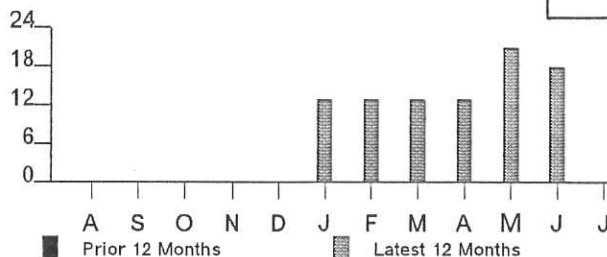
Next Scheduled Meter Reading Date: August 7, 2014

kWh Usage:



- Your Average Usage for the past 7 months is 3,834 kWh.
- Total Usage for the past 7 months is 26,840 kWh.
- The average temperature for the billing period was 1 degrees warmer than last year.
- The Price to Compare (PTC) for your rate class is 6.67 cents/kWh. It will change every June and December. Your actual PTC may differ based on your demand and usage kWh. For more information and supplier offers visit www.PAPowerSwitch.com & www.oa.state.pa.us.

Billing Demand:



Summary

Prior Billing Information

Total Amount of Last Bill \$172.21
Total Payment(s) Received: 07/01/14 -172.21

Total Amount Owed From Your Last Bill \$0.00

DLC Basic Service Charges 161.30

TOTAL ACCOUNT BALANCE PAYABLE TO DLC \$161.30

June Addon 001295
01582
16/30
SCANNED
JUL 16 2014
ERIC RYAN CORP
aap

ESTIMATED READING

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

Estimated PA State Taxes \$10.97	Late Charge After Aug 13, 2014 1.25%	Payment Due Aug 13, 2014	Amount Due \$161.30
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Please return this portion with your payment. Make payment payable to Duquesne Light Company.

Account Number
5001-839-205-001

PLEASE PAY BY **Aug 13, 2014**
\$161.30

\$
Amount Enclosed

#BWNHBYB
#0250091960250054#

|||||

PLUM SCHOOL DISTRICT
C/O ERIC RYAN CORP.
P.O. BOX 473
ELWOOD CITY PA 16117-0473

DUQUESNE LIGHT COMPANY
PAYMENT PROCESSING CENTER
PO Box 10
PITTSBURGH, PA 15230-0010

|||||

50018392050014 000000161305 000000000000 000000161305

AIA Document G702™ – 1992

ok 'D m n
8-7-14

Application and Certificate for Payment

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: 9 PERIOD TO: 7/22/2014 CONTRACT FOR: New Holiday Park Elementary Sc CONTRACT DATE: PROJECT NOS: / / INVOICE NO: 1013	Distribution to: OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
FROM CONTRACTOR: Hudson Construction, Inc. 1625 Dutch Lane Hermitage, PA 16148	VIA ARCHITECT:		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$ 10,348,000.00
2. NET CHANGE BY CHANGE ORDERS	\$ 101,283.03
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 10,449,283.03
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 5,245,883.54
5. RETAINAGE:	
a. 10% of Completed Work (Columns D + E on G703)	\$ 498,629.95
b. 10% of Stored Material (Column F on G703)	\$ 25,958.41
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$ 524,588.36
6. TOTAL EARNED LESS RETAINAGE	\$ 4,721,295.18 (Line 4 minus Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 3,958,111.51 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE	\$ 763,183.67
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$ 5,727,987.85

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 101,283.03	\$ 0.00
Total approved this month	\$ 0.00	\$ 0.00
TOTAL	\$ 101,283.03	\$ 0.00
NET CHANGES by Change Order	\$ 101,283.03	

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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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: Hudson Construction, Inc.

By: Roberta Butchey

Date: 7-23-14

State of:

PA

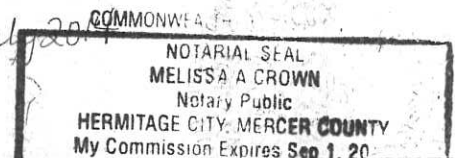
County of: Mercer

Subscribed and sworn to before me this 23rd

day of July, 2014

Notary Public: Melissa Crown

My commission expires: 9/1/2017



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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.

AMOUNT CERTIFIED \$ 763,183.67

(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 with the amount certified.)

ARCHITECT:

By: David W. Table

Date: 7-25-14

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

OK Daniel
8-7-14

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: 7
PERIOD TO: 7/31/2014

DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

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

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

CONTRACT FOR:

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\$ 0.00

3. CONTRACT SUM TO DATE (Line 1 + 2)\$ 1,687,300.00

4. TOTAL COMPLETED AND STORED TO DATE\$ 463,475.00

5. RETAINAGE:

a. 10.00 % of Completed Work\$ 46,347.50

b. 0.00 % of Stored Material\$ 0.00

Total retainage (Line 5a + 5b)\$ 46,347.50

6. TOTAL EARNED LESS RETAINAGE\$ 417,127.50
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate)\$ 139,180.50

8. CURRENT PAYMENT DUE\$ 277,947.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6)\$ 1,270,172.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

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

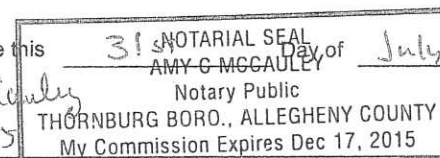
By: Richard T. Lugaila
Richard T. Lugaila / Vice-President

Date: 7/31/14

State of: PA

County of: Allegheny

Subscribed and Sworn to before me this 31 day of July 2014
Notary Public: Amy C. McCauley
My Commission Expires 12/17/15



ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to 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.

AMOUNT CERTIFIED\$ 277,947.00

(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.)

ARCHITECT: L. B. Kimball
By: [Signature]

Date: 07/31/14

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.

Rucon, Inc.
38 Boulder Drive
Pittsburgh, PA 15239

Invoice for August 2014 Services as per contract.

Total: \$14,300.00

Dennis M. Russo



Document G732™ – 2009

Application and Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER: Plum Borough School District 900 Elicker Road Pittsburgh, PA 15239		PROJECT: Plum-New Holiday Park New Holiday Park Elementary School 313 Holiday Park Drive Pittsburgh, PA 15239		APPLICATION NO: 6		DISTRIBUTION TO: OWNER <input type="checkbox"/> CONSTRUCTION MANAGER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>	
FROM: Vrabel Plumbing Company, LLC 13 Dewey Lane Gibsonia PA 15044		VIA CONSTRUCTION: MANAGER: Rucon Construction Consultants 38 Boulder Drive Pittsburgh, PA 15239		PERIOD TO: 07/18/2014			
CONTRACTOR: Gibsonia PA 15044		VIA ARCHITECT: L Robert Kimball & Associates 615 West Highland Avenue P.O. Box 1000 Ebensburg, PA 15931		CONTRACT DATE: 11/07/2013			
CONTRACT FOR: Plumbing Construction				PROJECT NOS: 13-0055-02			

CONTRACTOR'S APPLICATION FOR PAYMENT

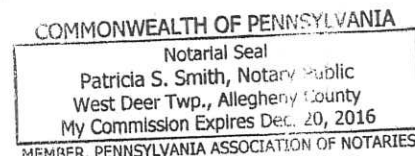
Application is made for payment, as shown below, in connection with the Contract.
AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM.....	\$	968,700.00
2. NET CHANGES IN THE WORK.....	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	968,700.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$	325,238.50
5. RETAINAGE:		
a. 10.00 % of Completed Work (Column D + E on G703)	\$	32,524.00
b. 10.00 % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b, or Total in Column I on G703)	\$	32,524.00
6. TOTAL EARNED LESS RETAINAGE.....	\$	292,714.50
(Line 4 minus Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....		268,924.00
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE.....	\$	23,790.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 minus Line 6)	\$	675,985.50

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this month, including Construction Change Directives	\$ 0.00	\$ 0.00
TOTALS	\$ 0.00	\$ 0.00
NET CHANGES IN THE WORK	\$ 0.00	

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: Vrabel Plumbing Company, LLC		Date: 07/25/2014	
By: <u>Robert Kimball</u>			
State of: Pennsylvania			
County of: Allegheny			
Subscribed and sworn to before me this 25th day of July 2014			
Notary Public: <u>Patricia S. Smith</u>			
My Commission expires: 12/20/2016			



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and Architect certify to the 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.....	\$	23,790.50
------------------------------	----	-----------

(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 with the amount certified.)

CONSTRUCTION MANAGER:	
By: <u>Robert Kimball</u>	Date: <u>8-7-14</u>
ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect Certification is not required.) <u>L.R. Kimball</u>	
By: <u>SA</u>	Date: <u>07/26/14</u>

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.

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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Document G732™ – 2009

Application and Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER: PLUM BOROUGH SCHOOL DISTRICT 900 ELICKER ROAD PITTSBURGH, PA. 15239		PROJECT: NEW HOLIDAY PARK ELEMENTARY SCHOOL 313 HOLIDAY PARK DRIVE PITTSBURGH, PA. 15239	APPLICATION NO: 9	DISTRIBUTION TO:
FROM CONTRACTOR: VERN'S ELECTRIC, INC.		VIA CONSTRUCTION MANAGER: RUON CONSTRUCTION CONSULTANTS	PERIOD TO: 7/31/2014 CONTRACT DATE: 11/11/2013 PROJECT NOS: / /	OWNER <input type="checkbox"/> CONSTRUCTION MANAGER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
CONTRACT FOR: ELECTRICALWORK		VIA ARCHITECT: R.L. KIMBALL		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM.....	\$ 2,179,935.00
2. NET CHANGES IN THE WORK.....	\$ 4,702.05
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 2,184,637.05
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 716,512.02
5. RETAINAGE:	
a. 10 % of Completed Work (Column D + E on G703)	\$ 45,746.31
b. 10 % of Stored Material (Column F on G703)	\$ 25,904.90
Total Retainage (Lines 5a + 5b, or Total in Column I on G703)	\$ 71,651.21
6. TOTAL EARNED LESS RETAINAGE.....	\$ 644,860.84
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	517,519.93
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE.....	\$ 127,340.91
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 minus Line 6)	
	\$ 1,539,776.21

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 29,807.35	\$ 0.00
Total approved this month, including Construction Change Directives	\$ 0.00	\$ 25,105.30
TOTALS	\$ 29,807.35	\$ 25,105.30
NET CHANGES IN THE WORK	\$ 4,702.05	

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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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: Swan Solerberg

Date: 7/22/2014

State of: PENNSYLVANIA

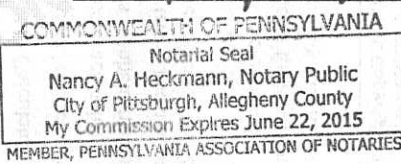
County of: ALLEGHENY

Subscribed and sworn to before

me this 22 day of July 2014

Notary Public: Nancy A. Heckmann

My Commission expires: 6/22/15



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and Architect certify to the 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.....\$ 127,340.91

(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 with the amount certified.)

CONSTRUCTION MANAGER:

By: Don N

Date: 8-7-14

ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By: David W. Lohle

Date: 7.25.14

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.



RECEIVED
JUL 16 2014



With Windstream Web Hosting, you can create your own business website with ease:

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- 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

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Call 877.401.0595

Account number
021655315

Telephone number
724-733-0905

Invoice date
July 14, 2014

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

JUL 18 2014

ERIC RYAN CORP.

Service At-A-Glance

Previous Bill	\$80.55
Payments/Adjustments thru 07/10	\$80.55 CR
Amount Previously Due	\$0.00
Current Charges Due - 08/04/14	\$100.82
Total Amount Due	\$100.82

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.

AMOUNT

APPROVAL

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.

Detach and return this payment slip with your check payable to WINDSTREAM PENNSYLVANIA, LLC.

windstream.

ATTN: SUPPORT SERVICES
1720 GALLERIA BLVD
CHARLOTTE, NC 28270

Address Service Requested



☐ Check here for address changes noted on reverse side.

8584015456 PRESORT 15456 1 AT 0.406 P1C67



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

Account number
021655315

Telephone number
724-733-0905
Amount Due

Due date
August 04, 2014
\$100.82

Payment enclosed

\$

888 021655315 6

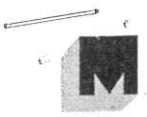
WINDSTREAM
PO BOX 9001908
LOUISVILLE, KY 40290-1908



7000888000000002165531561407100000001008208

Capital Improvements Facilities & Technology

(Series E of 2013)



A.G. Mauro Company
310 Alpha Drive
Pittsburgh, PA 15238

Invoice Number: PSI098934

Invoice Date: 07/07/14

Phone: 412-782-6600

Fax: 412-963-6913

Page: 4

Invoice

Bill

To: PLUM BORO SCHOOL DIST
CENTRAL ADMIN / ACCTS. PAYABLE
900 ELICKER ROAD
PITTSBURGH, PA 15239
ARDIS

Job Name: Regency Elementary
Ship

To: Regency Elementary
606 MILLERS LANE
PLUM BORO, PA 15239
JIM - CELL (412) 848-5570

Ship Via SUB PU
Ship Date 05/29/14
Due Date 08/06/14
Terms Net 30 Days
Contract No: P5891-0

Customer ID C01192
P.O. Number SIGNED QUOTE
P.O. Date 05/14/14
Our Order No. SO090603
SalesPerson Angelo Papale

Item/Description	Unit	Short Code	Order Qty	Quantity
------------------	------	------------	-----------	----------

HARDWARE Steel Mullion 980S - USP

EAC 1

HARDWARE Astragal 351CP-84"

EAC C-2/BIN 1

HARDWARE Astragal 351C-84"

EAC C-2/BIN 1

HARDWARE Threshold 276A-36

EAC 2

HARDWARE Threshold 276A-60

EAC 2

LABOR TRI-STATE CONTRACTING TO INSTALL

EAC 1

GOB

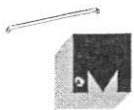
ACCOUNT											
AMOUNT	9,331.00										
APPROVAL											

Amount Subject to
Sales Tax
0.00

Amount Exempt
from Sales Tax
9,331.00

Subtotal: 9,331.00
Invoice Discount: 0.00
Total Sales Tax: 0.00

Total: 9,331.00



A.G. Mauro Company
310 Alpha Drive
Pittsburgh, PA 15238

Invoice Number: PSI098417

Invoice Date: 06/20/14

Phone: 412-782-6600

Fax: 412-963-6913

Page: 5

Invoice

Bill

To: PLUM BORO SCHOOL DIST
CENTRAL ADMIN / ACCTS. PAYABLE
900 ELICKER ROAD
PITTSBURGH, PA 15239
ARDIS

Job Name: Regency Elementary

Ship

To: Regency Elementary
606 MILLERS LANE
PLUM BORO, PA 15239
JIM - CELL (412) 848-5570

Ship Via SUB PU
Ship Date 05/29/14
Due Date 07/20/14
Terms Net 30 Days
Contract No: P5891-0

Customer ID C01192
P.O. Number SIGNED QUOTE
P.O. Date 05/14/14
Our Order No. SO090603
SalesPerson Angelo Papale

Item/Description	Unit	Short		Order Qty	Quantity
		Code			
Opening 05					
HARDWARE Astragal 351CP-84"	EAC	C-2/BIN		1	1
Opening 03					
HARDWARE Astragal 351C-84"	EAC	C-2/BIN		1	1
Opening 03					
HARDWARE Threshold 276A-36	EAC			2	2
Opening 01, 02					
HARDWARE Threshold 276A-60	EAC			2	2
Opening 04, 05					
INSTALL TRI-STATE CONTRACTING TO INSTALL	EAC				

GAB

1 ACCOUNT												
AMOUNT	#7,363.00											
APPROVAL												

Amount Subject to
Sales Tax
0.00

Amount Exempt
from Sales Tax
7,363.00

Subtotal: 7,363.00
Invoice Discount: 0.00
Total Sales Tax: 0.00

Total: 7,363.00



A.G. Mauro Company
310 Alpha Drive
Pittsburgh, PA 15238

Invoice Number: PSI098414

Invoice Date: 06/20/14

Phone: 412-782-6600

Fax: 412-963-6913

Page: 1

Invoice

Bill

To: PLUM BORO SCHOOL DIST
CENTRAL ADMIN / ACCTS. PAYABLE
900 ELICKER ROAD
PITTSBURGH, PA 15239
ARDIS

Job Name: Regency Elementary
Ship

To: Regency Elementary
606 MILLERS LANE
PLUM BORO, PA 15239
JIM - CELL (412) 848-5570

Ship Via WILL CALL
Ship Date
Due Date 07/20/14
Terms Net 30 Days
Contract No: P5891-0

Customer ID C01192
P.O. Number SIGNED QUOTE
P.O. Date 05/14/14
Our Order No. SO090602
SalesPerson Angelo Papale

Item/Description

Short
Unit Code Order Qty Quantity

JIM - CELL (412) 848-5570

FRAME F16-4 5 3/4" 30 HD GALV.

EAC 1 1

Opening 05

7/16 " GLAZING BEAD FOR (2) 5070 FRAMES

1 1

7/16 Glazing bead Needed for (2) 5070 frames (1) 6'
piece of stick material needed 5-3/4 galv

(1) WELDED FRAME

G.O.B.

ACCOUNT											
AMOUNT	204.00										
APPROVAL											

Amount Subject to
Sales Tax
0.00

Amount Exempt
from Sales Tax
204.00

Subtotal: 204.00
Invoice Discount: 0.00
Total Sales Tax: 0.00

Total: 204.00

Purchase Details

Invoice #: 192694084800 Date of Sale : 2014-06-30 P.O #: ESY
Transaction #: 0 Authorization: 001273 Store: 0002
Register#:

<u>S.K.U</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Ex Price</u>
B007IV7KRU	OtterBox Defender Series Case	10	EA	63.99	639.90
B00AB174ZW	Jackery Giant+ Premium Fast-Ch	1	EA	39.95	39.95
B00CSK4HKE	Lumsing Premium New Wireless B	1	EA	16.99	16.99

Sub 696.84

Tax 0.00

Total Invoice 696.84

Print

Close

[GECRB Web Site Usage Agreement](#)

ACCOUNT												
AMOUNT	696.84											
APPROVAL	[Signature] aap											



Apple School Supply Company

Apple School Supply Company
9227 E. Lincoln Ave, Ste 200
PMB 203
Lone Tree, CO 80124

(888)335-2775
kim@appleschoolsupply.com
http://appleschoolsupply.com

Invoice

Date	Invoice No.
06/06/2014	9629PO
Terms	Due Date
Due on receipt	07/01/2014

Bill To

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

Ship To

Jeff Hadley
Center Elementary School
201 Center New Texas Road
Plum, PA 15239 USA

Amount Due	Enclosed
\$942.76	

Please detach top portion and return with your payment

Ship Date	Ship Via	Tracking No.
06/18/2014	CCX	886440170

Item #	Description	Quantity	Rate	Amount
0782JC	• JONTI-CRAFT® MOBILE BOOKCASE w/LIP	1	309.95	309.95
0525JC	• JONTI-CRAFT® 25 E-Z GLIDE TRAY MOBILE CUBBIE With colored trays	1	462.95	462.95

Thank you for your business!

SubTotal	\$772.90
Shipping	\$169.86
Total	\$942.76

1105 Washington Blvd.
Pittsburgh, PA 15206

Invoice Number: 71054
Invoice Date: Jun 24, 2014
Page: 1

Duplicate

Fax: 412-661-2128

Plum Borough School Dist.
Central Administration Attn.
900 Elicker Road
Pittsburgh, PA 15239

Central Administration Attn.
900 Elicker Road
Pittsburgh, PA 15239

Quantity	Item	Description	Unit Price	Amount
7.00	COMP200330	25 YARD LANE LINE purple/yellow w/purple ends -white backstroke markers	500.00	3,500.00
1.00	ASTR 20762	RACING REEL ROLLER Paragon 75101 standard	2,300.00	2,300.00

2013-14

ACCOUNT											
14427											
AMOUNT		5,800.00									
APPROVAL		[Signature]						7-14-14			

PLEASE ENCLOSE
CUSTOMER ID AND
INVOICE NUMBER
WITH PAYMENT

**PLEASE ENCLOSE
CUSTOMER ID AND
INVOICE NUMBER
WITH PAYMENT**

Check/Credit Memo No:

Subtotal	5,800.00
Sales Tax	
Total Invoice Amount	5,800.00
Payment/Credit Applied	
TOTAL	5,800.00

OK Work
8-7-14

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 2 PAGES

TO OWNER:
Plum Borough School District
900 Elicker Road
Plum, PA 15239
FROM CONTRACTOR:
BREAVCO, LLC
207 Slease Road
Kittanning, PA 16201

PROJECT:
Center Elementary School Renovations
Electrical Construction
VIA ARCHITECT:
L.R. Kimball
Frick Building Suite 812 437 Grant Street
Pittsburgh, PA 15219

APPLICATION #: 4
PERIOD TO: 07/31/14
PROJECT NOS: 13-02771
CONTRACT DATE: 01/31/14

Distribution to:
☐ Owner
☒ Const. Mgr
☒ Architect
☐ Contractor

CONTRACT FOR: Electrical Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM-----	\$	27,602.00
2. Net change by Change Orders-----	\$	9,201.26
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	36,803.26
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)		36,803.26
5. RETAINAGE:		
a. 10.0% of Completed Work (Columns D+E on Continuation Sheet)	\$	3,680.33
b. 10.0% of Stored Material (Column F on Continuation Sheet)	\$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet-----	\$	3,680.33
6. TOTAL EARNED LESS RETAINAGE----- (Line 4 less Line 5 Total)	\$	33,122.93
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)-----	\$	20,092.50
8. CURRENT PAYMENT DUE-----	\$	13,030.43
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	3,680.33

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$9,201.26	
TOTALS	\$9,201.26	
NET CHANGES by Change Order		\$9,201.26

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 therein is now due.

CONTRACTOR:

By: [Signature] Date: 7-23-14

State of: PA
County of: Armstrong

Subscribed and sworn to before me this 23 day of July 2014

Notary Public: [Signature]
My Commission expires: 8-16-16

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Debra Painter, Notary Public
Kittanning Boro. Armstrong County
My Commission Expires Aug. 16, 2016
Member, Pennsylvania Association of Notaries

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising 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.

AMOUNT CERTIFIED ----- \$ 13,030.43
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: L.R. Kimball

By: [Signature] Date: 07 AUG 14

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 of Contractor under this Contract.

CCL Technologies

Invoice #: 37642 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
Chris Burkey
900 Elicker Road
Plum, PA 15239

-Date-----Ship Via-----F.O.B.-----Terms-----
07/22/14 | | Origin | Net 10
-Order-----P.O. Number-----Salesperson-----Our Order-----
07/10/14 | 14000042 | REBECCA | 65301

Req	Shp	B.O.	Item No.	Description	Price	Amount
100	100		C7R19AV	HP ProBook 450 G1 Notebook	589.00	58900.00
100	100		F6Q87AV	Windows 7 Pro 64 Bit	0.00	0.00
100	100		F0L06AV	Windows 8 Driver	0.00	0.00
100	100		36N44AV	HP Intel Core i5-4200M Dual Core 2.50GHz Processor Upgrade	0.00	0.00
100	100		D5U83AV	Intel Core i5 Label	0.00	0.00
100	100		LD116AV	HP Misc ESTAR PCID Module	0.00	0.00
100	100		C7R24AV	HP 15.6" LED HD SVA Anti- Glare Monitor	0.00	0.00
100	100		E3C06AV	HP No Webcam	0.00	0.00
100	100		E1K85AV	4GB 1600MHz DDR3L PC3-12800 SDRAM	0.00	0.00
100	100		C7R22AV	HP 500GB Intrnal Hard Drive 7200 RPM	0.00	0.00
100	100		E1D71AV	HP DVD+RW Super Multi Drive Double Layer Media Supported	0.00	0.00
100	100		E3C12AV	HP TouchPad Notebook Keyboard	0.00	0.00
100	100		E1D81AV	Intel 7260AN Dual Band Wireless Network Adapter With Bluetooth	0.00	0.00
100	100		LD124AV	HP No WWAN Module	0.00	0.00
100	100		E3C00AV	No Integrated Fingerprint Reader	0.00	0.00

=====

CCL Technologies

Invoice #: 37642 Pg. 2

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
Chris Burkey
900 Elicker Road
Plum, PA 15239

-Date-----Ship Via-----F.O.B.-----Terms-----
07/22/14 | | Origin | Net 10
-Order-----P.O. Number-----Salesperson-----Our Order-----
07/10/14 | 14000042 | REBECCA | 65301

Req	Shp	B.O.	Item No.	Description	Price	Amount
100	100		E4S67AV	HP Smart Non-PFC 65 Watt AC Power Adapter	0.00	0.00
100	100		E4S66AV	HP 6 Foot Power Cord	0.00	0.00
100	100		D9Q94AV	Destination Country Kit	0.00	0.00
100	100		C7R16AV	HP 6-Cell 47 Wh Lithium Ion Notebook Battery	0.00	0.00
100	100		E3B95AV	HP 1 Year Extended Service Agreement	0.00	0.00
100	100		UK707E	HP 3 Year Pick Up & Return 9X5 Maintenance Care Pack	63.00	6300.00

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

Invoice subtotal 65200.00

Invoice total 65200.00



INVOICE
Follett School Solutions, Inc.
Educational Services

Turn your surplus textbooks into Follett credit.
You could have enough surplus textbooks to pay
for your next order!
Call 1-800-621-4272 for more information.

INVOICE NUMBER
1644072B
PLEASE REFER TO THIS NUMBER WHEN
MAKING AN INQUIRY

37-70337 305297 **PAGE 1**

SOLD TO: PLUM BOROUGH SCHOOL DISTRICT
ATTN: BUSINESS OFFICE
900 ELICKER RD
PLUM, PA 15239-1026

SHIPPED TO: PLUM SENIOR HIGH SCHOOL
ATTN: SHANNON CROMBIE
900 ELICKER RD
PLUM, PA 15239-1026

PO# 14000014

DATE	TYPE OF ORDER	BILLER	TERMS 30 DAYS NET
------	---------------	--------	-------------------

07/11/14	FEDEX GROUND ON 07/11/14	CAROLT	AM 07/11/14
----------	--------------------------	--------	-------------

QUANTITY	BOOK	UNIT PRICE	TOTAL
----------	------	------------	-------

SHIPPED 9 CARTON(S) ON 07/11/14 F.O.B. DESTINATION

46	BROO 06 COLLEGE PHYSICS AP ISBN# 0-534-99723-6 EAN# 9780534997236	96.65	\$4,445.90
17	ADDI 05 ELEMENTARY STATISTICS {UPDATED} {W/CD ROM} ISBN# 0-321-28839-4 EAN# 9780321288394	67.45	\$1,146.65
10	BECU 08 BIOLOGY / CAMPBELL {NASTA EDITION} ISBN# 0-13-135691-7 EAN# 9780131356917	99.50	\$995.00
6	PREN 12 CHEMISTRY THE CENTRAL SCIENCE ISBN# 0-321-69672-7 EAN# 9780321696724	152.50	\$915.00

79 TOTAL \$7,502.55

PREN 10 PSYCHOLOGY {AP EDITION} OUT OF STOCK 33
BEDF 09 EVERYTHINGS AN ARGUMENT (P) OUT OF STOCK 26

AMOUNT INVOICED FOR SHIPPED ITEMS ONLY * PLEASE PAY THIS AMOUNT: \$7,502.55

PLEASE SEND PAYMENT TO: FOLLETT SCHOOL SOLUTIONS, INC.
91826 COLLECTION CENTER DRIVE
CHICAGO, IL 60693-0918

THANK YOU FOR YOUR ORDER

YOUR TOTAL SAVINGS FROM PUBLISHER NET \$3,653.05

THANK YOU, 05
CAROL THROW 05
INSIDE SALES CONSULTANT - PENNSYLVANIA 05
800-621-4272 (9)4703 05

* * PLEASE NOTE - OUR INVENTORY IS UPDATED DAILY: IF A BOOK *
* * IS OUT OF STOCK, CALL AGAIN TO CHECK AVAILABILITY *

Return Policy:
FSS will accept authorized returns within 60 days from original invoice date. Prior authorization must be obtained. FSS must receive returned products within 30 days of authorization. FSS will pay return shipping costs for returns due to FSS error. Digital products are non-refundable once accessed online. Software is non-returnable once opened.

FSS will replace products or issue credits for returns with the exception of custom orders (including but not limited to bar-coded materials, FollettBound Platinum?, and BookGuard paperbacks). All materials must be returned in original condition (unopened and in original packaging or shrink-wrap where applicable.) Books stamped or otherwise altered after shipping are non-returnable.



INVOICE
Follett School Solutions, Inc.
Educational Services

Turn your surplus textbooks into Follett credit.
You could have enough surplus textbooks to pay
for your next order!
Call 1-800-621-4272 for more information.

INVOICE NUMBER
1644072A
PLEASE REFER TO THIS NUMBER WHEN MAKING AN INQUIRY

37-70337 305298 **PAGE 1**

SOLD TO: PLUM BOROUGH SCHOOL DISTRICT
ATTN: BUSINESS OFFICE
900 ELICKER RD
PLUM, PA 15239-1026

SHIPPED TO: PLUM SENIOR HIGH SCHOOL
ATTN: SHANNON CROMBIE
900 ELICKER RD
PLUM, PA 15239-1026

PO# 14000014

DATE	TYPE OF ORDER	BILLER	TERMS 30 DAYS NET
------	---------------	--------	-------------------

07/14/14	FEDEX ON 07/11/14	CAROLT	AM	07/14/14
----------	-------------------	--------	----	----------

QUANTITY	BOOK	UNIT PRICE	TOTAL
----------	------	------------	-------

SHIPPED 1 CARTON(S) ON 07/11/14 F.O.B. DESTINATION

30	ANCH 97 INTO THE WILD AD (P)	NEW	10.85	\$325.50
	ISBN# 0-385-48680-4 EAN# 9780385486804			

30	SIMO 06 GLASS CASTLE A MEMOIR AD (P)	NEW	11.60	\$348.00
	ISBN# 0-7432-4754-X EAN# 9780743247542			

60	TOTAL			\$673.50
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BROO 06 COLLEGE PHYSICS AP	IN TRANSIT	46
ADDI 05 ELEMENTARY STATISTICS {UPDATED} {W/CD ROM}	IN TRANSIT	17
BECU 08 BIOLOGY / CAMPBELL {NASTA EDITION}	IN TRANSIT	10
PREN 12 CHEMISTRY THE CENTRAL SCIENCE	IN TRANSIT	6
PREN 10 PSYCHOLOGY {AP EDITION}	OUT OF STOCK	33
BEDF 09 EVERYTHINGS AN ARGUMENT (P)	OUT OF STOCK	26

AMOUNT INVOICED FOR SHIPPED ITEMS ONLY	* PLEASE PAY THIS AMOUNT:	\$673.50
--	---------------------------	----------

PLEASE SEND PAYMENT TO: FOLLETT SCHOOL SOLUTIONS, INC.
91826 COLLECTION CENTER DRIVE
CHICAGO, IL 60693-0918

THANK YOU,
CAROL THROW
INSIDE SALES CONSULTANT - PENNSYLVANIA
800-621-4272 (9)4703

* * PLEASE NOTE - OUR INVENTORY IS UPDATED DAILY: IF A BOOK
* * IS OUT OF STOCK, CALL AGAIN TO CHECK AVAILABILITY

Return Policy:
FSS will accept authorized returns within 60 days from original invoice date. Prior authorization must be obtained. FSS must receive returned products within 30 days of authorization. FSS will pay return shipping costs for returns due to FSS error. Digital products are non-refundable once accessed online. Software is non-returnable once opened.

FSS will replace products or issue credits for returns with the exception of custom orders (including but not limited to bar-coded materials, FollettBound Platinum?, and BookGuard paperbacks). All materials must be returned in original condition (unopened and in original packaging or shrink-wrap where applicable.) Books stamped or otherwise altered after shipping are non-returnable.



INVOICE

INVOICE #	PG. #
CI-GDI0003237	1
INVOICE DATE	
07/17/2014	

Garland/DBS, Inc.
3800 E 91ST STREET
CLEVELAND, OH 44105

Make All Remittances To:

GARLAND / DBS, INC.
3800 EAST 91ST STREET
CLEVELAND, OH 44105

Sold To: PLUM BOROUGH SCHOOL DISTRICT
900 ELICKER ROAD
PLUM, PA 15239

Ship To: PLUM HIGH SCHOOL
900 ELICKER ROAD
C/O TUSCANO MAHER ROOFING
PLUM, PA 15239

Payment Due: 08/31/2014

Salesman: GREG KACHUR

Order No.	Order Date	Cust #	Loc	Salesman	P.O. #	Job #	Ship Via		Col/PPD
SO0109359	5/29/2014	399332	GUS	263513	13000858	SALO0040607			
QTY ORDERED	QTY SHIPPED	QTY BO	REFERENCE NUMBER DESCRIPTION				UOM	UNIT PRICE	NET PRICE
80	80	0	7342-55 WeatherScreen™				EA	\$1,090.00	\$87,200.00
15	15	0	7615-55 Garla-Prime™ WB*				EA	\$1,002.00	\$15,030.00
45	45	0	7342-55 WeatherScreen™				EA	\$1,090.00	\$49,050.00
			USC DISCOUNT						-1,512.80
			USC CHARGE						0.00
TAX EXEMPTION CERTIFICATE REQUIRED IF NON TAXABLE. WE HEREBY CERTIFY THAT THESE GOOD WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6.7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THERE OF. SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS.			THANK YOU FOR YOUR BUSINESS				SALES SUBTOTAL:		149,767.20
			JOB: PLUM BOROUGH SCHOOL DISTRICT TERMS: Net 30 Days If Received By:				MISC CHARGES:		0.00
							FREIGHT:		2,118.82
							STATE SALES TAX:		0.00
							TOTAL		151,886.02

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

REMIT TO ADDRESS:

GOVCONNECTION, INC.
PO Box 382810
PITTSBURGH PA 15250-8810

PLEASE ENCLOSE ATTACHED REMITTANCE
RECEIPT WITH YOUR PAYMENT.

Federal ID No.	Invoice No.	Invoice Date
52-1837891	51621511	07/24/2014

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

Sold To:

1oz - #10 - 322 - 438 - 488
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
07/24/2014	49990652	14000264	2806817	NET 30	07/24/2014	SMALL PKG
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back Ordered	Shipped				
				"We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus."		

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

Merchandise	Sales Tax	Shipping/Packaging
\$10,512.00		

Page 2 of 2

Invoice Total
\$10,512.00

Ordered by: RYAN MILLIRON

Order No. 49990652	Company 00005	Account No. 2806817	Invoice No. 51621511	Invoice Total \$10,512.00
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GOVCONNECTION, INC.
PO Box 382810
PITTSBURGH PA 15250-8810

PLEASE ENCLOSE THIS REMITTANCE
RECEIPT WITH YOUR PAYMENT.

00005 2806817 516215110001051200

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

REMIT TO ADDRESS:

GOVCONNECTION, INC.
PO Box 382810
PITTSBURGH PA 15250-8810

PLEASE ENCLOSE ATTACHED REMITTANCE
RECEIPT WITH YOUR PAYMENT.

Federal ID No.	Invoice No.	Invoice Date
52-1837891	51621511	07/24/2014

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

Sold To:

1oz - #10 - 322 - 438 - 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
07/24/2014	49990652	14000264	2806817	NET 30	07/24/2014	SMALL PKG
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back Ordered	Shipped				
8		8	17381701	SURFACE PRO 3 I5 8GB 256GB	1,216.0000	\$9,728.00
			17381701	Ser.#004480542453 Mfg# QG2-00001		
			17381701	Ser.#024601142353 Mfg# QG2-00001		
			17381701	Ser.#041710142353 Mfg# QG2-00001		
			17381701	Ser.#047002142453 Mfg# QG2-00001		
			17381701	Ser.#047052342453 Mfg# QG2-00001		
			17381701	Ser.#047067442453 Mfg# QG2-00001		
			17381701	Ser.#047162142453 Mfg# QG2-00001		
			17381701	Ser.#057833242353 Mfg# QG2-00001		
8		8	17387184	SURFACE PRO 3 TYPE COVER BLACK	98.0000	\$784.00
			17387184	Mfg# RF2-00001		
~~~~~PLEASE NOTE EFT INSTRUCTIONS~~~~~						
For electronic funds transfers, please remit to Citizens Bank:						
- ACH Payments: ABA # 2110-70175, Account # 1310873272						
- WIRE Payments: ABA # 0115-00120, Account # 1310873272						
Please include invoice number(s) in the transmitted information.						

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

Merchandise	Sales Tax	Shipping/Packaging

Page 1 of 2



Invoice Total
<b>Continued</b>

Order No.	Company	Account No.	Invoice No.	Invoice Total

PLEASE ENCLOSE THIS REMITTANCE  
RECEIPT WITH YOUR PAYMENT.



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

REMIT TO ADDRESS:

GOVCONNECTION, INC.  
 PO Box 382810  
 PITTSBURGH PA 15250-8810

PLEASE ENCLOSE ATTACHED REMITTANCE  
 RECEIPT WITH YOUR PAYMENT.

Federal ID No.	Invoice No.	Invoice Date
52-1837891	51616372	07/23/2014

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

Sold To:

1oz - #10 - 351 - 479 - 543  
 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
07/17/2014	49972353	14000059	2806817	NET 30	07/17/2014	SMALL PKG
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back Ordered	Shipped				
6		6	17475660 17475660	Dble Gang VGA (HD15) Wall Plat Mfg# 60028	46.2900	\$277.74
~~~~~PLEASE NOTE EFT INSTRUCTIONS~~~~~ For electronic funds transfers, please remit to Citizens Bank: - ACH Payments: ABA # 2110-70175, Account # 1310873272 - WIRE Payments: ABA # 0115-00120, Account # 1310873272 Please include invoice number(s) in the transmitted information.  "We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus."						

Merchandise	Sales Tax	Shipping/Packaging
\$277.74		

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

Page 1 of 1



Invoice Total
\$277.74

Ordered by: CHRIS BURKEY

Order No.	Company	Account No.	Invoice No.	Invoice Total
49972353	00005	2806817	51616372	\$277.74

GOVCONNECTION, INC.
 PO Box 382810
 PITTSBURGH PA 15250-8810

PLEASE ENCLOSE THIS REMITTANCE
 RECEIPT WITH YOUR PAYMENT.

00005 2806817 516163720000027774

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

REMIT TO ADDRESS:
 GOVCONNECTION, INC.
 PO Box 382810
 PITTSBURGH PA 15250-8810

PLEASE ENCLOSE ATTACHED REMITTANCE
 RECEIPT WITH YOUR PAYMENT.

Federal ID No.	Invoice No.	Invoice Date
52-1837891	51598037	07/17/2014

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

Sold To:

102 - #10 - 312 - 394 - 455
 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
07/17/2014	49972353	14000059	2806817	NET 30	07/17/2014	SMALL PKG
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back Ordered	Shipped				
40		40	14416365 14416365	RR HD15+3.5+3RCA FLYING LEAD Mfg# 60018	23.6500	\$946.00
~~~~~PLEASE NOTE EFT INSTRUCTIONS~~~~~ For electronic funds transfers, please remit to Citizens Bank: - ACH Payments: ABA # 2110-70175, Account # 1310873272 - WIRE Payments: ABA # 0115-00120, Account # 1310873272 Please include invoice number(s) in the transmitted information.  "We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus."						
<div> <div>ACCOUNT</div> <div>14000059</div> <div>AMOUNT</div> <div>946.00</div> <div>APPROVAL</div> <div></div> </div>						

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

Merchandise	Sales Tax	Shipping/Packaging
\$946.00		

Page 1 of 1



Invoice Total
<b>\$946.00</b>

Ordered by: CHRIS BURKEY

Order No. 49972353	Company 00005	Account No. 2806817	Invoice No. 51598037	Invoice Total \$946.00
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GOVCONNECTION, INC.  
 PO Box 382810  
 PITTSBURGH PA 15250-8810

PLEASE ENCLOSE THIS REMITTANCE  
 RECEIPT WITH YOUR PAYMENT.

00005 2806817 515980370000094600

PO BOX 803, 95 MCKEE DRIVE, MAHWAH, NJ 07430 | 800-526-4677 | FAX 800-842-9290

SOLD  
TO

2128453  
Plum Borough School District  
Accounts Payable  
900 Elicker Road  
Plum, PA 15239  
U.S.A.

SHIP TO

3  
Central Administration Offices  
ATTN: Special Ed Secretary  
900 Elicker Road  
Ph# 412-798-6352  
Plum, PA 15239  
U.S.A.

INVOICE DATE	CUSTOMER P.O. NUMBER	SALESPERSON	ORDER NUMBER	INVOICE NUMBER
7/16/14	13000860	YL Celnik	546339-000	546339
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
<p>Hertz products come with a dual limited lifetime/25-year warranty - see <a href="http://www.HertzFurniture.com/customer-service.html">www.HertzFurniture.com/customer-service.html</a> for details.</p> <p>To check the status of your order, please visit us at: <a href="http://www.HertzFurniture.com/OrderStatus">www.HertzFurniture.com/OrderStatus</a></p>				
6	INS-716	15.5"H Inspiration Value Classroom Chair	42.95	257.70
	716-SQUSH Shell Color:	Yellow Squash		
6	INS-716	15.5"H Inspiration Value Classroom Chair	42.95	257.70
	716-PURP Shell Color:	Purple Grape		
6	INS-716	15.5"H Inspiration Value Classroom Chair	42.95	257.70
	716-LFGRN Shell Color:	Leaf Green		
4	INS-716	15.5"H Inspiration Value Classroom Chair	42.95	171.80

TOTAL ORDER	TAX	FREIGHT	DEPOSIT	INVOICE AMOUNT
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PLEASE RETURN THIS SECTION WITH YOUR PAYMENT

TOTAL ORDER	TAX	FREIGHT	DEPOSIT	INVOICE AMOUNT
-------------	-----	---------	---------	----------------

PLEASE REMIT TO:

**HERTZ FURNITURE**  
PO BOX 803, 95 MCKEE DRIVE  
MAHWAH, NJ 07430

INVOICE DATE	INVOICE NUMBER
CUSTOMER P.O. NUMBER	AMOUNT ENCLOSED
	\$



# Hertz Furniture

The School Furniture Experts

Page

2

PO BOX 803, 95 MCKEE DRIVE, MAHWAH, NJ 07430 | 800-526-4677 | FAX 800-842-9290

SOLD  
TO

2128453  
Plum Borough School District  
Accounts Payable  
900 Elicker Road  
Plum, PA 15239  
U.S.A.

SHIP TO

3  
Central Administration Offices  
ATTN: Special Ed Secretary  
900 Elicker Road  
Ph# 412-798-6352  
Plum, PA 15239  
U.S.A.

INVOICE DATE	CUSTOMER P.O. NUMBER	SALESPERSON	ORDER NUMBER	INVOICE NUMBER
7/16/14	13000860	YL Celnik	546339-000	546339
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
4	716-GLXBU Shell Color: INS-716	Blue Galaxy 15.5"H Inspiration Value Classroom Chair	42.95	171.80
1	716-PRED Shell Color: EDG-60F	Red Delicious 60" Educational Edge Flower Activity Table	259.00	259.00
1	T-AL60EE-FL-NP-PRYL Table Height: Top: Trim & Leg Uppers: EDG-36R	Standard Height Natural Wood Primary Yellow 36" Educational Edge Round Activity Table	153.00	153.00
	T-AL36EE-R-NP-PRED Table Height: Top: Trim & Leg Uppers:	Standard Height Natural Wood Primary Red		

TOTAL ORDER	TAX	FREIGHT	DEPOSIT	INVOICE AMOUNT
-------------	-----	---------	---------	----------------

PLEASE RETURN THIS SECTION WITH YOUR PAYMENT

TOTAL ORDER	TAX	FREIGHT	DEPOSIT	INVOICE AMOUNT
-------------	-----	---------	---------	----------------

PLEASE REMIT TO:

**HERTZ FURNITURE**  
PO BOX 803, 95 MCKEE DRIVE  
MAHWAH, NJ 07430

INVOICE DATE	INVOICE NUMBER
CUSTOMER P.O. NUMBER	AMOUNT ENCLOSED
	\$

# Hertz Furniture

The School Furniture Experts

Page

3

PO BOX 803, 95 MCKEE DRIVE, MAHWAH, NJ 07430 | 800-526-4677 | FAX 800-842-9290

SOLD  
TO

2128453  
Plum Borough School District  
Accounts Payable  
900 Elicker Road  
Plum, PA 15239  
U.S.A.

SHIP TO

3  
Central Administration Offices  
ATTN: Special Ed Secretary  
900 Elicker Road  
Ph# 412-798-6352  
Plum, PA 15239  
U.S.A.

INVOICE DATE	CUSTOMER P.O. NUMBER	SALESPERSON	ORDER NUMBER	INVOICE NUMBER
7/16/14	13000860	YL Celnik	546339-000	546339
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	EDG-36R	36" Educational Edge Round Activity Table	153.00	153.00
	T-AL36EE-R-NP-NAV	Standard Height		
	Table Height:	Natural Wood		
	Top:	Navy		
	Trim & Leg Uppers:			
10	WDE-31500	Children Lounge Chair	143.00	1430.00
		RED		
1	FREIGHT	TAILGATE Delivery charge	310.25	310.25

TOTAL ORDER	TAX	FREIGHT	DEPOSIT	INVOICE AMOUNT
3421.95	.00	.00	.00	3421.95

PLEASE RETURN THIS SECTION WITH YOUR PAYMENT

TOTAL ORDER	TAX	FREIGHT	DEPOSIT	INVOICE AMOUNT
3421.95	.00	.00	.00	3421.95

PLEASE REMIT TO:

**HERTZ FURNITURE**  
PO BOX 803, 95 MCKEE DRIVE  
MAHWAH, NJ 07430

INVOICE DATE	INVOICE NUMBER
7/16/14	546339
CUSTOMER P.O. NUMBER	AMOUNT ENCLOSED
13000860	\$



A division of CDI-Infrastructure, LLC.

ARCHITECTURE • ENGINEERING • COMMUNICATIONS TECHNOLOGY  
AVIATION | CIVIL | CONSTRUCTION SERVICES | DATA SYSTEMS | ENVIRONMENTAL  
FACILITIES ENGINEERING | GEOSPATIAL | NETWORKS | PUBLIC SAFETY | TRANSPORTATION

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 : 7/14/2014  
Invoice # : 525628  
Project # : 1422000097  
Invoice Group : 01

Contact: Eugene Marraccini

Plum Borough School Dist DWFS

For Professional Services Rendered through: 6/29/2014

Reimbursable Expenses  
Billed at 5% Markup

Expenses

Regular Expenses 81.67

Unit Pricing - Rate 26.64

Total Expenses 108.31

Amount Due This Invoice ** 108.31

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



Phase : R100 -- Reimbursable Expenses

Regular Expenses	
Description	Amount
Mileage	75.26
Other Travel Costs	6.41
Regular Expenses	81.67

Unit Pricing Expenses	
Description	Amount
Reproduction Expense	26.64
Unit Pricing	26.64

Total Phase : R100 -- Reimbursable Expenses	Labor :	0.00
	Expense :	108.31

Total Project : 1422000097 -- Plum Borough School Dist DWFS	108.31
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PO Box 742599  
Atlanta, GA 30374-2599

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

Invoice Date : 7/14/2014  
Invoice # : 525627  
Project # : 1422000097  
Invoice Group : **

Contact: Eugene Marraccini

Plum Borough School Dist DWFS

For Professional Services Rendered through: 6/29/2014

Lump Sum Fee: \$21,000.00

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
1000 -- Study	0.00	21,000.00	0.00	6,300.00	30.00	6,300.00
	Total Fee:	21,000.00				

Total Fee Earned To Date	6,300.00
Less Previous Billings	0.00
Amount Due this Invoice	6,300.00

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

**AIA Type Document  
Application and Certification for Payment**

OK DAIL  
8-7-14

Page 1 of 4

**TO (OWNER):** 900 Elicker Road  
Plum, PA 15239

**PROJECT:** Center School  
900 Elicker Road  
Plum, PA 15239

**APPLICATION NO:** 5  
**PERIOD TO:** 7/31/2014

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

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

**VIA (ARCHITECT):**

**ARCHITECT'S  
PROJECT NO:**

**CONTRACT FOR:**

**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 .....	\$	508,600.00
2. Net Change by Change Orders .....	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) .....	\$	508,600.00
4. TOTAL COMPLETED AND STORED TO DATE .....	\$	504,275.00
5. RETAINAGE:		
a. 10.00 % of Completed Work .....	\$	50,427.50
b. 0.00 % of Stored Material .....	\$	0.00
Total retainage (Line 5a + 5b) .....	\$	50,427.50
6. TOTAL EARNED LESS RETAINAGE .....	\$	453,847.50
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) .....	\$	396,175.95
8. CURRENT PAYMENT DUE .....	\$	57,671.55
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	54,752.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
<b>TOTALS</b>	0.00	0.00
<b>NET CHANGES by Change Order</b>	0.00	

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: RT Lugaila  
Richard T. Lugaila / Vice-President

Date: 7/31/14

State of: PA

County of: Allegheny

Subscribed and Sworn to before me this 31 Day of July 2014

Notary Public: Amy C. McCauley  
NOTARIAL SEAL  
AMY C. MCCAULEY  
Notary Public

My Commission Expires: 12/17/15  
THORNBURG BORO., ALLEGHENY COUNTY

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to 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.

**AMOUNT CERTIFIED:** \$ 57,671.55

(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.)

**ARCHITECT:** L.R. Kimball

By: [Signature] Date: 07 AUG 14

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.

# INVOICE

LUTZ TENNIS & ASPHALT CO.  
3646 Meadowbrook Road  
Murrysville, PA 15668  
724-327-6357

**No. 214020**

INVOICE DATE	
--------------	--

August 1, 2014

CUSTOMER'S  
ORDER NO.

SOLD TO:

Plum Borough School District

900 Elicker Road

Plum, PA 15239

SHIP TO:

SALES PERSON

SHIPPED VIA

## TERMS

F.O.B.
--------

[illegible]

# INVOICE

LUTZ TENNIS & ASPHALT CO.  
3646 Meadowbrook Road  
Murrysville, PA 15668  
724-327-6357

No. 214021

INVOICE DATE

August 1, 2014

CUSTOMER'S  
ORDER NO.

SOLD TO:
----------

Plum Borough School District

900 Elicker Road

Plum, PA 15239

SHIP TO:

SALES PERSON

SHIPPED VIA

TERMS

F.O.B.
--------

[illegible]

**Mobile Radio Service Inc**

5335 Butler Street  
Pittsburgh, PA 15201

(412) 781-8882  
(412) 781-1554

# Invoice

Customer No.: PLU004

Invoice No.: 46761

Bill To: **Plum Borough School District**

900 Elicker Road  
Business Office  
Plum, PA 15239

Ship To: **Plum Borough School District**

Transportation  
3411 Leechburg Road  
Pittsburgh, PA 15239

Date		Ship Via		F.O.B.		Terms	
07/30/14				Origin		Net 15 Days	
Purchase Order Number			Order Date	Sales Person		Our Order Number	
			07/22/14	Bill Gras		28978	
Req	Quantity		Item Number	Description	Serial Number	Unit Price	Amount
	Shipped	B.O.					
1	1		52373	Wall Mount		23.00	23.00
1	1		45972	Antenna, on glass 2.4bd, 450-470mhz		107.30	107.30
Invoice subtotal							130.30
Freight charges							2.60
Invoice total							132.90

Your business is greatly appreciated.

Thank You



Ok DmR 8-7-14



Julia A. Dempsey  
Project Administrator  
**NORTHEAST INTERIOR SYSTEMS, INC**  
7701 Maltlage Drive  
Liverpool, NY 13090  
Ph: 315-622-3121  
Fax: 315-622-3103  
Email: [jdempsey@neis.cc](mailto:jdempsey@neis.cc)

Invoice Date	Customer ID	Invoice ID
08/05/2014	RUCOCONS	51056185836

Draw ID	Work Order	Ship Date
1	PA14100024-1	

To:  
RUCON CONSTRUCTION CONSULTANTS  
38 BOULDER DRIVE  
PITTSBURGH, PA 15239

Job Location:  
PLUM CENTER ES COMPUTER LAB  
PLUM CENTER ES  
900 ELICKER ROAD  
PLUM, PA 15239

1			Ship Via		
2	5 Table units as per email (attached)	1.00	None	9,300.00	9,300.00

Amount Billed	\$9,300.00
Total Tax	

Retainage Held

Due Date	08/05/2014	Invoice Amount	\$9,300.00
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# Pittsburgh Stage, Inc.

2 South Avenue  
Sewickley, PA 15143  
USA

# INVOICE

Invoice Number: 7091  
Invoice Date: Jul 9, 2014  
Page: 1

Voice: 412-534-4500  
Fax: 412-534-4505

**Bill To:**

Plum Boro School District  
900 Elicker Road  
Pittsburgh, PA 15239

**Ship to:**

Plum Boro SD  
900 Elicker Road  
Pittsburgh, PA 15239

Customer ID	Customer PO	Payment Terms	
PLUMBOROSD	email	Net 21 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
08SEIFERTD	Our Installation		7/30/14

Quantity	Item	Description	Unit Price	Amount																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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Subtotal	8,533.00
Sales Tax	
Freight	
Total Invoice Amount	8,533.00
Payment/Credit Applied	
<b>TOTAL</b>	<del>8,533.00</del>

Check/Credit Memo No:

Finance charges will apply on all overdue balances.

# INVOICE

GYMNASIUM  
Resurfacing - Recoating  
Installation - Repairs  
Member : MFMA



Phone: 412-331-2030  
Fax: 412-331-2060  
Cell: 412-721-0800  
e-mail: [ssgyminc@aol.com](mailto:ssgyminc@aol.com)

612 Broadway Ave.

McKees Rocks, PA 15136

## SOLD TO

Plum Borough SD  
900 Elicker Rd.  
Plum, PA 15239-1453  
Attn: Accounts Payable

## JOB LOCATION

Resurface HS AUX Gym Floor  
per Bob Holleran  
phone 724-798-6365  
Fax 724-795-

Date	PO #	Vendor #	Terms	Invoice#
7/8/2014	Bob Holleran		Due on Receipt	7092014
Qty....	Item			Price
1	Resurface HS AUX gymnasium flooring			\$18,300.00


Note / Explanation of above item(s):

GAB

AMOUNT	\$18,300.00	Sub Total	\$18,300.00
APPROVAL	<i>[Signature]</i>	Sales Tax	\$0.00
	7/30/14		

Please contact us for your  
cleaning products!

**JOB TOTAL**

\$18,300.00

Total Amount Paid

\$0.00

**TOTAL DUE THIS INVOICE**

\$18,300.00

Thank You !



# INVOICE

GYMNASIUM  
Resurfacing - Recoating  
Installation - Repairs  
Member : MFMA



Phone: 412-331-2030  
Fax: 412-331-2060  
Cell: 412-721-0800  
e-mail: [ssgyminc@aol.com](mailto:ssgyminc@aol.com)

612 Broadway Ave.

McKees Rocks, PA 15136

## SOLD TO

Plum Borough SD  
900 Elicker Rd.  
Plum, PA 15239-1453  
Attn: Accounts Payable

## JOB LOCATION

Resurface HS Balcony Gym Floor  
per Bob Holleran  
phone 724-798-6365  
Fax 724-795-

Date	PO #	Vendor #	Terms	Invoice#
7/8/2014	Bob Holleran		Due on Receipt	7082014
Qty....	Item			Price
1	Resurface HS Balcony gymnasium flooring			\$8,600.00

Handwritten: **GOB**

ACCOUNT	
AMOUNT	8600.00
APPROV: <i>[Signature]</i>	7/30/14

Note / Explanation of above item(s):

Please contact us for your  
cleaning products!

Sub Total \$8,600.00  
Sales Tax \$0.00  
**JOB TOTAL \$8,600.00**

Total Amount Paid \$0.00  
**TOTAL DUE THIS INVOICE \$8,600.00**

Thank You !



PLEASE REMIT PAYMENT TO:  
The Human Solution  
2139 W Anderson Ln  
Austin, TX 78757-1221

Invoice

Order Date: 8-Jul-2014  
Web Order #:  
Invoice #: 159921  
Customer ID: 72919

**Sold To**

Chris Burkley  
Plum Senior High School  
900 Elicker Rd  
Pittsburgh, PA 15239-1026

**SHIP TO**

Chris Burkley (800)531-3746  
Plum Senior High School  
900 Elicker Rd  
Pittsburgh, PA 15239-1026

Ship via: 5) Freight		Payment Method: PO		PO #: 14000044	
ITEM	DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	TOTAL
UPL901	UpLift 900 Electric Sit-Stand Desk (Black)	6	6	\$739.00	\$4,434.00
UPL904	UpLift 900 Electric Sit-Stand Desk Base (Black)	6	6	\$0.00	\$0.00
UPL201~80x30	UpLift Laminate Desktop - Cherry - 80" x 30"	6	6	\$120.00	\$720.00
UPL130~BLK~LRC	Grommet = UPL130~BLK~LRC   Three 3" grommets with black covers [left right and center]	6	6	\$50.00	\$300.00
UPL130~BLK	UpLift Grommet Hole Cover - black	18	18	\$0.00	\$0.00
UPL123	UpLift Sit-Stand Desk Mat 2' x 3' x 1"	6	6	\$59.00	\$354.00
UPL128	UpLift CPU Holder	6	6	\$69.00	\$414.00
UPL129	UpLift Circular Accessories Drawer	6	6	\$49.00	\$294.00
UPL301~CHY	UpLift Two-Drawer Mobile Pedestal - Cherry	6	6	\$279.00	\$1,674.00
UPL997	UpLift Desk 12-year extended warranty	6	6	\$150.00	\$900.00
Freight	Uplift Freight Shipping - Limited Access	1	1	\$0.00	\$0.00

Orders paid for with a Purchase Order are due in 30 days or less.  
Overdue accounts are subject to a Late Fee of 1.5% per month.

ACCOUNT											
AMOUNT											
APPROVAL											

Subtotal	\$9,090.00
Shipping	\$0.00
Sales Tax	\$0.00
Discounts	(\$2,091.00)
Total	\$6,999.00
Balance Due	\$6,999.00

Note: Returns will not be accepted without prior authorization and are subject to our restocking fees as listed on [www.thehumansolution.com/info.html](http://www.thehumansolution.com/info.html). No returns will be accepted after 30 days.

If you are outside of Texas, you are responsible for sales tax payments to your state if any is due.

Our Federal I.D.# 20-0715079 Our DUNS# 13-757-6380 The Human Solution is a division of Square Grove LLC

Phone	Fax	Email	Web Site
800.531.3746	512.828.8000	<a href="mailto:sales@TheHumanSolution.com">sales@TheHumanSolution.com</a>	<a href="http://www.TheHumanSolution.com">www.TheHumanSolution.com</a>

<b>Application and Certificate for Payment</b> TO (Owner): Plum Borough School District 900 Elicker Road Plum, PA 15239		Project: Roof Restoration Plum High School	Application NO: 2 Period To: 8/4/2014 PO# Contract Date:	Distribution TO: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> <input type="checkbox"/>
From (Contractor): Tuscano - Maher Roofing Inc. 373 Moween Road Saltsburg, PA 15681		Architect: Garland Company		
Contract For Plum High School Roof Restoration				

CHANGE ORDER SUMMARY			
Change orders approved in		ADDITIONS	DEDUCTIONS
previous months by owner		TOTAL	0
Approved this month			
Number	Date Approved		
Totals			0
Net change by Change Orders			0

CONTRACTOR:  DATE: 8/4/2014

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the owner that to 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.

1 Original Contract Sum	297250.00
2 Net Change by Change Orders	8100.00
3 Contract Sum to Date (line 1+2)	305350.00
4 Total completed and stored to date (Column G on G703)	203550.00
5 Retainage:	
0% of completed work	0.00
(Column D + E on G703)	
0% of stored materials	0.00
(Column F on G703)	
Total retainage (Line 5a + 5b or total in Column J of G703)	0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	203550.00
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior Certificate)	101775.00
8 CURRENT PAYMENT DUE	101775.00
9 RETAINAGE TO FINISH PLUS RETAINAGE (LINE 3 LESS LINE 6)	101800.00

Subscribed and sworn to before me this 4th day of August, 2014

Notary Public: *Mary Joyce D'Angelo*

My Commission Expires: *October 5, 2017*

COMMONWEALTH OF PENNSYLVANIA

NOTARIAL SEAL

Mary Joyce D'Angelo, Notary Public

This certificate is not negotiable

COMMONWEALTH OF PENNSYLVANIA  
NOTARIAL SEAL  
Mary Joyce D'Angelo, Notary Public  
Loyalhanna Twp., Westmoreland County  
My Commission Expires July 15, 2018  
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES





April 11, 2014

Ms. Cynthia Vento  
Central Administration Offices  
900 Elicker Road  
Plum, PA 15239

RE: Bid for (2) New, 2015, IC, CE, 72 Passenger School Buses and  
(2) New, 2015, IC, CE, 48 Passenger School Buses

Dear Ms. Vento:

Wolfington Body Co. Inc. is pleased to submit its bid for New 2015, 72 and 48 Passenger School Buses in complete accordance with your bid specifications (copy attached).

Our bid price for each 2015, IC, CE, DT466, Air Brake 72 Passenger School bus is \$81,984.00 each for a total of \$163,968.00 for two (2) 72 Passengers.

Our bid price for each 2015, IC, CE, DT466, Air Brake 48 Passenger School bus is \$74,998.00 each for a total of \$149,996.00 for two (2) 48 Passengers.

Our total price for four (4) buses (2) 72 Passengers and (2) 48 Passengers would be \$313,964.00.

We are bidding stock units therefore delivery can be made as soon as desired.

Our trade allowance for each running 1997 to 1999 IHC, 71 Passenger bus is \$1,875.00 x 4 = \$7,500.00.

Enclosed please find our bid bond in the amount of 10 Percent of our bid, a notarized Non-Collusion Affidavit, descriptive literature, warranty information, service map and a complete copy of the bid when we take no exceptions. Since there was no bid form I made one up and signed it.

Thank you for the opportunity to bid. Should you have any questions regarding our bid please do not hesitate to contact the writer on our toll free number 1-800-662-2435 or our sales representative Mr. James Ciongoli 724-454-8335.

Sincerely,

Frank K. Dutcher, III  
Senior Vice President

Fund 30- \$298,057  
Fund 34 25,907.00

SCHOOL & COMMERCIAL BUSES • SPECIALTY VEHICLES

MAIN OFFICE

Mail to: P.O. Box 218, Exton, PA 19341  
Ship to: 30 Pottstown Pike, Uwchland, PA 19480  
Phone 610-458-8501  
Toll-Free 800-662-2435  
FAX 610-458-0293

CENTRAL PA BRANCH

Mail to: P.O. Box 274, New Buffalo, PA 17069  
Ship to: 3210 Susquehanna Trail, Duncannon, PA 17020  
Phone 717-834-3187  
Toll-Free 800-248-9197  
FAX 717-834-9545

NJ BRANCH

Mail to: P.O. Box 160, Mount Holly, NJ 08060  
Ship to: 1315 Route 38, Hainesport, NJ 08036  
Phone 609-267-0763  
Toll-Free 800-328-7636  
FAX 609-261-9478

VISIT US ON THE WEB AT: [www.wolfington.com](http://www.wolfington.com)