

VENDOR NAME _____
 ACCT. # _____
 4600-400-300-01-08 AMOUNT 4390.37

ALB
 1/6/06
 Page 1

APPLICATION FOR PAYMENT

TO OWNER: Penns Manor School District
 6003 Route 553
 Clymer, PA 15728

PROJECT: 4804
 Penns Manor Area Elementary School
 6003 Route 553
 Clymer, PA 15728

FROM CONTRACTOR: Unicom Inc.
 P O Box 1262
 McMurray, PA 15317

ARCHITECT: HHS DR
 40 Shenango Avr.
 Sharon, PA 16148

CONTRACT FOR: Voice/Data Wiring

CONSTRUCTION MANAGER:

APPLICATION NO. Final 6
 PERIOD TO: 09/23/2005
 PROJECT #s:
 CONTRACT DATE: 08/19/2004

Distribution to:
 OWNER
 CONTRACTOR
 ARCHITECT
 CONSTRUCTION MANAGER

12/21/05

CONTRACTOR'S SUMMARY OF WORK

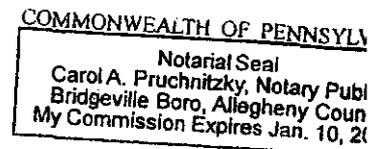
Application is made for payment as shown below.
 Continuation Page is attached.

- 1. ORIGINAL CONTRACT AMOUNT \$89,575.00
- 2. NET CHANGE BY CHANGE ORDERS
- 3. CONTRACT AMOUNT TO DATE (Line 1 +/- 2) \$89,575.00
- 4. TOTAL COMPLETED AND STORED TO DATE \$69,575.00
 (Column G on Continuation Page)
- 5. RETAINAGE:
 - a. of Completed Work
 (Columns D + E on Continuation Page)
 - b. of Stored Material
 (Column F on Continuation Page)
 Total Retainage (Line 5a + 5b or Column I on Continuation Page)
- 6. TOTAL EARNED LESS RETAINAGE \$69,575.00
 (Line 4 minus Line 5 Total)
- 7. LESS PREVIOUS APPLICATIONS FOR PAYMENT..... 65,184.63
 (Line 6 from prior Application)
- 8. CURRENT PAYMENT DUE..... 4,390.37
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE 0
 (Line 3 minus Line 8)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		

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

CONTRACTOR: Unicom Inc.
 By: Rita M. Meyer Date: 9/26/05
 State of: PENNSYLVANIA
 County of: ALLEGHENY
 Subscribed and sworn to before me this 26TH day of SEPTEMBER 2005
 Notary Public: Carol A. Pruchnitsky
 My Commission Expires: 1-10-2009



ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

AMOUNT CERTIFIED \$ 4,390.37

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Page that are changed to conform to the amount certified.)

CONSTRUCTION MANAGER:
 By: _____ Date: _____

ARCHITECT:
 By: John Hayden Date: 12/22/05

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

APPLICATION FOR PAYMENT

PROJECT: 4804

APPLICATION NO.: Final 6

containing Contractor's signed Certification is attached.

Penns Manor Area Elementary School

APPLICATION DATE: 08/24/2005

Use Column I when variable retainage for line items may apply.

PERIOD TO: 09/23/2005

PROJECT #s:

A ITEM #	B WORK DESCRIPTION	C SCHEDULED VALUE	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % (G / C)	I BALANCE TO COMPLETION (C-G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
01	Bond & Ins	\$2,735.85	\$2,735.85	\$0.00	\$0.00	\$2,735.85	100%	\$0.00	
02	Mobilization	\$761.91	\$761.91	\$0.00	\$0.00	\$761.91	100%	\$0.00	
03	Inspection & Test	\$277.63	\$277.63	\$0.00	\$0.00	\$277.63	100%	\$0.00	
04	Equip. Cabinet	\$2,266.36	\$2,266.36	\$0.00	\$0.00	\$2,266.36	100%	\$0.00	
05	Labor- Equip Cabinet	\$195.36	\$195.36	\$0.00	\$0.00	\$195.36	100%	\$0.00	
06	Fiber Enclosure	\$516.60	\$516.60	\$0.00	\$0.00	\$516.60	100%	\$0.00	
07	Labor- Fiber Encl	\$31.98	\$31.98	\$0.00	\$0.00	\$31.98	100%	\$0.00	
08	Fiber Adapter	\$126.55	\$126.55	\$0.00	\$0.00	\$126.55	100%	\$0.00	
09	Labor- Fiber Adpt	\$38.30	\$38.30	\$0.00	\$0.00	\$38.30	100%	\$0.00	
10	SC Conn	\$846.72	\$846.72	\$0.00	\$0.00	\$846.72	100%	\$0.00	
11	Labor- SC Conn	\$551.52	\$551.52	\$0.00	\$0.00	\$551.52	100%	\$0.00	
12	Copper Patch Panel	\$4,013.70	\$4,013.70	\$0.00	\$0.00	\$4,013.70	100%	\$0.00	
13	Labor- Copper Patch Pn	\$1,837.95	\$1,837.95	\$0.00	\$0.00	\$1,837.95	100%	\$0.00	
14	66 Block	\$292.20	\$292.20	\$0.00	\$0.00	\$292.20	100%	\$0.00	
15	Labor- 66 Block	\$362.40	\$362.40	\$0.00	\$0.00	\$362.40	100%	\$0.00	
16	Panel wire Mgmt.	\$1,811.46	\$1,811.46	\$0.00	\$0.00	\$1,811.46	100%	\$0.00	
TOTALS		\$16,666.49	\$16,666.49	\$833.32	\$0.00	\$16,666.49	100%	\$0.00	

CONTINUATION PAGE

APPLICATION FOR PAYMENT

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Use Column I when variable retainage for line items may apply.

PROJECT:

4804

Penns Manor Area Elementary School

APPLICATION NO.: Final 6

APPLICATION DATE:

08/24/2005

PERIOD TO:

09/23/2005

PROJECT #s:

A ITEM #	B WORK DESCRIPTION	C SCHEDULED VALUE	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % (G / C)	I BALANCE TO COMPLETION (C-G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
17	Labor- Wire Mgmt.	\$96.52	\$96.52	\$0.00	\$0.00	\$96.52	100%	\$0.00	
18	Fiber Patch Cable	\$278.28	\$278.28	\$0.00	\$0.00	\$278.28	100%	\$0.00	
19	6Fl. Patch Cable	\$1,065.86	\$1,065.86	\$0.00	\$0.00	\$1,065.86	100%	\$0.00	
20	10Fl. Patch Cable	\$1,118.43	\$1,118.43	\$0.00	\$0.00	\$1,118.43	100%	\$0.00	
21	Fiber 12 Strand	\$1,605.00	\$1,605.00	\$0.00	\$0.00	\$1,605.00	100%	\$0.00	
22	Labor- Fiber	\$90.00	\$90.00	\$0.00	\$0.00	\$90.00	100%	\$0.00	
23	Innerduct	\$2,775.00	\$2,775.00	\$0.00	\$0.00	\$2,775.00	100%	\$0.00	
24	Labor- Innerduct	\$120.00	\$120.00	\$0.00	\$0.00	\$120.00	100%	\$0.00	
25	Copper Cat6	\$17,940.00	\$17,940.00	\$0.00	\$0.00	\$17,940.00	100%	\$0.00	
26	Labor- Cat6	\$4,140.00	\$4,140.00	\$0.00	\$0.00	\$4,140.00	100%	\$0.00	
27	Copper 25 Pr. Copper	\$13,952.00	\$13,952.00	\$0.00	\$0.00	\$13,952.00	100%	\$0.00	
28	Labor- 25 Pr.	\$512.00	\$512.00	\$0.00	\$0.00	\$512.00	100%	\$0.00	
29	Support Devices	\$192.00	\$192.00	\$0.00	\$0.00	\$192.00	100%	\$0.00	
30	Labor Support Devices	\$282.00	\$282.00	\$0.00	\$0.00	\$282.00	100%	\$0.00	
31	Type A Outlet	\$230.36	\$230.36	\$0.00	\$0.00	\$230.36	100%	\$0.00	
32	Labor- Type A	\$289.38	\$289.38	\$0.00	\$0.00	\$289.38	100%	\$0.00	
TOTALS		\$61,351.32	\$61,351.32	\$3,067.57	\$0.00	\$61,351.32	100%	\$0.00	

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PROJECT: 4804
Penns Manor Area Elementary School

APPLICATION NO.: Final 6
APPLICATION DATE: 08/24/2005
PERIOD TO: 09/23/2005
PROJECT #s:

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
33	Type B Outlet	\$471.24	\$471.24	\$0.00	\$0.00	\$471.24	100%	\$0.00	
34	Labor- Type B	\$545.02	\$545.02	\$0.00	\$0.00	\$545.02	100%	\$0.00	
35	Type C Outlet	\$603.52	\$603.52	\$0.00	\$0.00	\$603.52	100%	\$0.00	
36	Labor- Type C	\$669.76	\$669.76	\$0.00	\$0.00	\$669.76	100%	\$0.00	
37	Type D Outlet	\$118.49	\$118.49	\$0.00	\$0.00	\$118.49	100%	\$0.00	
38	Labor- Type D	\$168.30	\$168.30	\$0.00	\$0.00	\$168.30	100%	\$0.00	
40	Type E Outlet	\$364.98	\$364.98	\$0.00	\$0.00	\$364.98	100%	\$0.00	
41	Labor- Type E	\$622.44	\$642.73	\$0.00	\$0.00	\$642.73	103%	(\$20.29)	
42	Type F & H Outlet	\$164.28	\$164.28	\$0.00	\$0.00	\$164.28	100%	\$0.00	
43	Labor- F & H Outlet	\$236.64	\$236.64	\$0.00	\$0.00	\$236.64	100%	\$0.00	
44	Type G Outlet	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00	100%	\$0.00	
45	Labor- Type G	\$23.01	\$23.01	\$0.00	\$0.00	\$23.01	100%	\$0.00	
46	Type J Outlet	\$261.66	\$261.66	\$0.00	\$0.00	\$261.66	100%	\$0.00	
47	Labor Type J	\$344.68	\$344.68	\$0.00	\$0.00	\$344.68	100%	\$0.00	
48	Type K Outlet	\$47.38	\$47.38	\$0.00	\$0.00	\$47.38	100%	\$0.00	
49	Labor- Type K	\$59.04	\$59.04	\$0.00	\$0.00	\$59.04	100%	\$0.00	
TOTALS		\$66,101.76	\$66,122.05	\$3,306.10	\$0.00	\$66,122.05	100%	(\$20.29)	

CONTINUATION PAGE

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
			50	Type L & P Outlet					
51	Labor Type L & P	\$288.11	\$288.11	\$0.00	\$0.00	\$288.11	100%	\$0.00	
52	Type Q Outlet	\$48.38	\$48.38	\$0.00	\$0.00	\$48.38	100%	\$0.00	
53	Labor- Type Q	\$54.12	\$54.12	\$0.00	\$0.00	\$54.12	100%	\$0.00	
54	Type R Outlet	\$40.59	\$40.59	\$0.00	\$0.00	\$40.59	100%	\$0.00	
55	Labor- Type R	\$44.40	\$44.40	\$0.00	\$0.00	\$44.40	100%	\$0.00	
56	Testing Fiber & Copper	\$1,296.43	\$1,296.43	\$0.00	\$0.00	\$1,296.43	100%	\$0.00	
57	Fire Stopping	\$486.87	\$486.87	\$0.00	\$0.00	\$486.87	100%	\$0.00	
58	Instruction	\$700.16	\$700.16	\$0.00	\$0.00	\$700.16	100%	\$0.00	
TOTALS		\$69,575.00	\$69,575.0	\$3,478.75	\$0.00	\$69,575.00	100%		

Exhibit H

Reference
SPIN and BEAR Contact Search Results

Note to Applicants: Please check the address information to ensure you are contacting the correct Service Provider.
 The absence of a "Y" in the Eligible Telecomm Provider column may simply indicate that the company has not yet been researched by the SLD to determine if it is eligible to provide telecommunications services. Applicants are reminded that they should confirm this and all other information with their Service Provider.

Page 1 of 1
 Results 1 - 1 of 1

SPIN	Service Provider Name	Contact Name	Contact Address	Contact Phone	Eligible Telecomm Provider	SPAC Filed
143004885	Computer CenterLine of Greensburg, Inc	Karla Thomas	1500 Broad Street , Greensburg, PA 15601	724838-0852		1998 1999 2000 2001 2002 2003 2004 2005 2006 2007 2008

Questions about the SLD Program? Call our Client Service Bureau at (888) 203-8100.

For web site questions or comments please use the Get Help! form.

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