

# CHARTIERS VALLEY

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## SCHOOL DISTRICT

Inspiring excellence.

Construction Payments  
July 23, 2024

**Grand Total \$ 125,767.69**

High School Athletics - Exterior			
Vendor Name	Invoice No.	Funding Source	Amount
A-1 Electric	Pay App 7	Bond Fund 2021	\$ 21,352.50
A-1 Electric	Pay App 8	Bond Fund 2021	\$ 71,193.00
CHC Enterprises	766	Bond Fund 2021	\$ 8,000.00
Novum Designs	INV-32191	Bond Fund 2021	\$ 18,939.57
Qualite Sports Lighting	Pay App 3	Bond Fund 2021	\$ 1,423.01
Stephen Parks and Associates	2022-B132-2019-12	Bond Fund 2021	\$ 2,411.61

High School Athletics - Interior			
Vendor Name	Invoice No.	Funding Source	Amount

Primary School HVAC			
Vendor Name	Invoice No.	Funding Source	Amount
BDA Engineering	2111109-19	Bond Fund 2021	\$ 2,448.00

Primary School Roof			
Vendor Name	Invoice No.	Funding Source	Amount
None	None	None	None

# HIGH SCHOOL EXTERIOR ATHLETICS

Invoices for July 23, 2024

Rec'd  
6-6-24

Excel = X  
V1310R ?

# APPLICATION and CERTIFICATE for PAYMENT

**To:** Chartiers Valley School District  
2030 Swallow Hill Road  
Pittsburgh PA 15220

**CONSTRUCTION MANAGER:**  
ARCHITECT: Stephen Parks & Associates

**From:** A-1 Electric, Inc.  
30 Springfield Avenue  
Washington PA 15301  
724-993-4191

**PROJECT:** Stadium Renovations CV HS  
186 - CVHS Stadium Renovations  
50 Thoms Run Road  
Bridgeville PA 15017

**Application No:** 7  
**App. Date:** 03/21/2024  
**Period to:** 03/31/2024  
**Project Nos:** 186  
**Contract Date:** 04/26/2023

**Distribution to:**  
 OWNER  
 CONSTRUCTION MGR  
 ARCHITECT  
 CONTRACTOR  
 OTHER

**Contract For:** Electrical

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL SUM \$650,000.00
2. Net change by Change Orders \$16,930.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$666,930.00
4. Total completed & stored to date \$661,930.00
5. RETAINAGE:
  - a. 10.00 % of Completed Work \$66,193.00
  - b. 10.00 % of Stored Material \$0.00
- Total Retainage \$66,193.00
6. TOTAL EARNED LESS RETAINAGE \$595,737.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$574,384.50
8. CURRENT PAYMENT DUE \$21,352.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$71,193.00

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 the 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:** A-1 Electric, Inc.

By: 

Commonwealth of Pennsylvania  
Alyssa Weiker, Notary Public  
Washington County  
My Commission expires: 10/22/2024

State of: Pennsylvania  
Subscribed and sworn to before me this 6th day of June 2024  
Notary Public: Alyssa Weiker My Commission expires: 10/22/2024

## CERTIFICATION:

The Construction Manager and Architect's signatures below are their assurance to Owner, concerning the payment herein applied for, that: (1) they have 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) Construction Manager and Architect know of no reason why payment should not be made.

## CERTIFIED AMOUNT:

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

CONSTRUCTION MANAGER:

By: \_\_\_\_\_ Date: \_\_\_\_\_

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approval this Month	0.00	0.00
<b>TOTALS</b>	<b>16,930.00</b>	<b>0.00</b>
NET CHANGES by Change Order	\$16,930.00	

# CONTINUATION SHEET

<b>Project:</b> Stadium Renovations CV HS 186 - CVHS Stadium Renovations 50 Thoms Run Road Bridgeville PA 15017		Payment Application containing Contractor's signature is attached.				Application No: 7 Application Date: 03/21/2024 Period To: 03/31/2024 Contract Date: 04/26/2023 Architects Project #:			
A	B	C	D		E	F	G	H	I
			From Previous Applications	Work Completed This Application					
ITEM #	DESCRIPTION OF WORK	Contract Value	From Previous Applications	Work Completed This Application	Materials Presently Stored	Total Work Completed to Date	% Compl	Balance to Finish	Retainage (If Variable Rate)
1	General Conditions	20,000.00	19,000.00	1,000.00		20,000.00	100.00		2,000.00
2	Mobilization	10,000.00	10,000.00			10,000.00	100.00		1,000.00
3	Bond/Insurance	19,500.00	19,500.00			19,500.00	100.00		1,950.00
4	Submittals	20,000.00	20,000.00			20,000.00	100.00		2,000.00
5	Supervision	20,000.00	19,000.00	1,000.00		20,000.00	100.00		2,000.00
6	Demo	20,000.00	20,000.00			20,000.00	100.00		2,000.00
7	Trenching/Backfill	210,500.00	199,975.00	10,525.00		210,500.00	100.00		21,050.00
8	Feeder Conduit/Wire	190,000.00	180,500.00	9,500.00		190,000.00	100.00		19,000.00
9	Sound System Package	45,000.00	45,000.00			45,000.00	100.00		4,500.00
10	Sound System Install	45,000.00	44,550.00	450.00		45,000.00	100.00		4,500.00
11	Gear Package	20,000.00	20,000.00			20,000.00	100.00		2,000.00
12	Gear Package Install	20,000.00	20,000.00			20,000.00	100.00		2,000.00
13	Punchlist	5,000.00	3,750.00	1,250.00		5,000.00	100.00	5,000.00	500.00
14	Closeout Docs	5,000.00							
15	Change Order# 1	12,435.00	12,435.00			12,435.00	100.00		1,243.50
16	Change Order# 2	1,111.00	1,111.00			1,111.00	100.00		111.10
17	Change Order# 3	3,384.00	3,384.00			3,384.00	100.00		338.40
<b>Totals:</b>		<b>666,930.00</b>	<b>638,205.00</b>	<b>23,725.00</b>		<b>661,930.00</b>	<b>99.25</b>	<b>5,000.00</b>	<b>66,193.00</b>

Rec'd  
 6-6-24  
 VISIORS = 4

# APPLICATION and CERTIFICATE for PAYMENT

**To:** Chartiers Valley School District  
 2030 Swallow Hill Road  
 Pittsburgh PA 15220

**CONSTRUCTION MANAGER:**  
 ARCHITECT: Stephen Parks & Associates

**From:** A-1 Electric, Inc.  
 30 Springfield Avenue  
 Washington PA 15301  
 724-993-4191

**PROJECT:** Stadium Renovations CV HS  
 186 - CVHS Stadium Renovations  
 50 Thoms Run Road  
 Bridgeville PA 15017

**Application No:** 8  
**App. Date:** 06/06/2024  
**Period to:** 05/31/2024  
**Project Nos:** 186  
**Contract Date:** 04/26/2023

**Distribution to:**  
 OWNER  
 CONSTRUCTION MGR  
 ARCHITECT  
 CONTRACTOR  
 OTHER

**Contract For:** Electrical

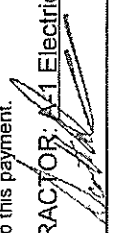
## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL SUM \$650,000.00
2. Net change by Change Orders \$16,930.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$666,930.00
4. Total completed & stored to date \$666,930.00
5. RETAINAGE:
  - a. 0.00 % of Completed Work \$0.00
  - b. 0.00 % of Stored Material \$0.00
- Total Retainage \$0.00
6. TOTAL EARNED LESS RETAINAGE \$666,930.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$595,737.00
8. CURRENT PAYMENT DUE \$71,193.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$0.00

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 the 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:** A-1 Electric, Inc.

By:   
 Alyssa Weiker, Notary Public  
 Washington County  
 State of Pennsylvania  
 Commission Expires: 10/22/2026  
 Commission Number: 1339845

## CERTIFICATION:

The Construction Manager and Architect's signatures below are their assurance to Owner, concerning the payment herein applied for, that: (1) they have 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) Construction Manager and Architect know of no reason why payment should not be made.

## CERTIFIED AMOUNT:

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approval this Month	0.00	0.00
<b>TOTALS</b>	<b>16,930.00</b>	<b>0.00</b>
NET CHANGES by Change Order	\$16,930.00	

**CONSTRUCTION MANAGER:**

By: \_\_\_\_\_ Date: \_\_\_\_\_

**ARCHITECT:**

By: \_\_\_\_\_ Date: \_\_\_\_\_

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 SHEET

**Project:** Stadium Renovations CV HS  
 186 - CVHS Stadium Renovations  
 50 Thoms Run Road  
 Bridgeville PA 15017

**Application No:** 8  
**Application Date:** 06/06/2024  
**Period To:** 05/31/2024  
**Contract Date:** 04/26/2023  
**Architects Project #:**

Payment Application containing Contractor's signature is attached.

A ITEM #	B DESCRIPTION OF WORK	C Contract Value	D Work Completed		E This Application	F Materials Presently Stored	G Total Work Completed to Date	H Balance to Finish	I Retainage (if Variable Rate)
			From Previous Applications						
1	General Conditions	20,000.00	20,000.00				20,000.00	100.00	
2	Mobilization	10,000.00	10,000.00				10,000.00	100.00	
3	Bond/Insurance	19,500.00	19,500.00				19,500.00	100.00	
4	Submittals	20,000.00	20,000.00				20,000.00	100.00	
5	Supervision	20,000.00	20,000.00				20,000.00	100.00	
6	Demo	20,000.00	20,000.00				20,000.00	100.00	
7	Trenching/Backfill	210,500.00	210,500.00				210,500.00	100.00	
8	Feeder Conduit/Wire	190,000.00	190,000.00				190,000.00	100.00	
9	Sound System Package	45,000.00	45,000.00				45,000.00	100.00	
10	Sound System Install	45,000.00	45,000.00				45,000.00	100.00	
11	Gear Package	20,000.00	20,000.00				20,000.00	100.00	
12	Gear Package Install	20,000.00	20,000.00				20,000.00	100.00	
13	Punchlist	5,000.00	5,000.00		5,000.00		5,000.00	100.00	
14	Closeout Docs	5,000.00	5,000.00				5,000.00	100.00	
15	Change Order# 1	12,435.00	12,435.00				12,435.00	100.00	
16	Change Order# 2	1,111.00	1,111.00				1,111.00	100.00	
17	Change Order# 3	3,384.00	3,384.00				3,384.00	100.00	
<b>Totals:</b>		<b>666,930.00</b>	<b>661,930.00</b>	<b>5,000.00</b>			<b>666,930.00</b>	<b>100.00</b>	

CHC Construction  
 44 Mcknight St.  
 Pittsburgh, PA 15220

*Rec'd  
 7-2-24*

*PO# 240808*

Date	Invoice #
6/28/2024	766

Phone # 412 937-9100 CHC.CONSTRUCTION@VERIZON.NET  
 Fax # 412 937-9200

**Bill To**  
 Chartier's Valley School District  
 2030 Swallow Hill Road  
 Pittsburgh, PA 15220

*Excel VISIONS Systems*

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Chartier's Valley School District: 50 Thoms Run Road; Bridgeville, PA 15017:  Construction Manager duties to oversee Construction renovations of the football stadium and correlate with the contractor on site and the architect. June 1, 2024 - June 30, 2024	8,000.00	8,000.00

We appreciate your prompt payment.	<b>Total</b>	<b>\$8,000.00</b>
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**novum**  
designs

18 West Steuben Street  
Pittsburgh, PA 15205  
(412) 922-0422

novum-designs.com

Rec'd  
6-13-24  
PO 241213  
Excel = ✓  
MS =

# INVOICE

INV-32191

Completed Date: 5/31/2024  
Payment Terms: Net 30  
Payment Due Date: 6/30/2024

DESCRIPTION: Stadium Signage and Graphics - Costars Number 538188 and Contract Number 032-E22-062

Bill To: Chartiers Valley School District  
2030 Swallow Hill Road  
Pittsburgh, PA 15220-1699  
US

Installed: Chartiers Valley School District  
2030 Swallow Hill Road  
Pittsburgh, PA 15220-1699  
US

Ordered By: Patricia Connolly  
Email: pconnolly@cvsd.net  
Work Phone: (412) 429-2204  
Tax ID: 76-02175-5

PRODUCTS	QTY	UNIT PRICE	TOTALS
1. Stadium Window Graphics (4 sets)	4	\$4,734.8925	\$18,939.57
1.1 Perforated Window Film 60/40 -			
<b>Part Qty:</b> 1			
<b>Width:</b> 247.00"			
<b>Height:</b> 204.00"			
<b>Lamination</b>			
- Lamination Type: Oraguard 290-F			
Optically Clear Gloss			
1.2 In House Installation -			
- # of Hours: 3			

Subtotal:	\$18,939.57
Taxes:	\$0.00
<b>Total:</b>	<b>\$18,939.57</b>
Amount Paid:	\$0.00
<b>Balance Due:</b>	<b>\$18,939.57</b>

MAKE CHECKS PAYABLE TO: novum designs

\*\*\* novum designs is formerly image360 \*\*\*



# APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER - ADVISER EDITION

Rec'd 6-28-24

AIA DOCUMENT G702/CMA

**TO OWNER:** PROJECT: CVHS Stadium Lighting Replacement  
 Charter Valley School District  
 2030 Swallow Hill Rd  
 Pittsburgh, PA 15220  
**FROM CONTRACTOR:** PROJECT NOS: 22122  
 Qualite Sports Lighting  
 215 W Mechanic St  
 Hillsdale, MI 49242  
**CONTRACT FOR:** VIA CONSTRUCTION MANAGER X  
 VIA ARCHITECT

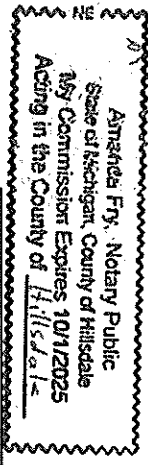
**APPLICATION NO:** 3  
**PERIOD TO:** 9/26/2023  
**CONTRACT DATE:** 11/30/2022  
**DISTRIBUTION TO:**  
 OWNER  
 CONSTRUCTION MANAGER  
 ARCHITECT  
 CONTRACTOR

## CONTRACTOR'S APPLICATION FOR PAYMENT

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information & 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 which previous Certificates for Payment were assessed and payments received from the Owner, and that current payment shown herein is now due.

**CONTRACTOR:** Qualite Sports Lighting, LLC

**By:** *[Signature]*  
 State of: Michigan  
 County of: Hillsdale  
 Subscribed and sworn to before me this 26th day of September, 2023  
**Notary Public**  
 My Commission Expires: Oct 1, 2025



1. Net Change By Change Orders  
 \$ 242,301.00  
 2. CONTRACT SUM TO DATE (Line 1,2)  
 \$ -  
 3. TOTAL COMPLETED AND STORED TO DATE  
 \$ 242,301.00  
 \$ 242,301.00

4. RETAINAGE:  
 a. 1% of Completed Work \$0.00  
 (Columns D & E on G703)  
 b. % of Stored Materials  
 (Columns F on G703)  
**TOTAL RETAINAGE (Line 5a & 5b or Total in Column 1 of G703)**  
 \$0.00

5. TOTAL EARNED LESS RETAINAGE  
 Line 4 less Line 5 Total) \$ 242,301.00  
 6. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
 Line 6 from prior Certificate) \$ 240,877.99  
 7. CURRENT PAYMENT DUE  
 \$ 1,423.01  
 8. BALANCE TO FINISH, INCLUDING RETAINAGE  
 Line 3 less Line 6) \$ -

## CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and the 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 Construction Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... \$  
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed & conform to the amount certified)

**CONSTRUCTION MANAGER**  
 By: \_\_\_\_\_ Date: \_\_\_\_\_  
**ARCHITECT**  
 By: \_\_\_\_\_ Date: \_\_\_\_\_

This certificate is non 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 the Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner		
Total approved this month		
<b>TOTALS</b>		
<b>NET CHANGES by change order</b>		

**CONTINUATION SHEET**

AIA DOCUMENT G703

PAGE 1 OF 1 PAGE(S)

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

Qualite Sports Lighting, LLC  
215 W. Mechanic St  
Hillsdale, MI 49242

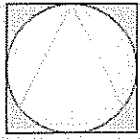
APPLICATION NO.: 3  
APPLICATION DATE: 9/26/2023  
PERIOD TO: 9/26/2023  
PROJECT NO.: 22122

**CVHS Stadium Lighting Replacement**

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1	LED Lighting Equipment	\$ 191,741.00	\$ 191,741.00	\$ -	\$ -	\$ -	\$ 191,741.00	\$ -	\$ 1,917.41
2	Retrofit Installation	\$ 48,460.00	\$ 48,460.00	\$ -	\$ -	\$ -	\$ 48,460.00	\$ -	\$ 484.60
3	Posting Field Audit	\$ 2,100.00	\$ 2,100.00	\$ -	\$ -	\$ -	\$ 2,100.00	\$ -	\$ 21.00
4		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
8		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
11		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL WORK	\$ 242,301.00	\$ 242,301.00	\$ -	\$ -	\$ -	\$ 242,301.00	\$ -	\$ 2,423.01

# PRIMARY SCHOOL HVAC

Invoices for July 23, 2024



# BDA

## Engineering, Inc.

Rec'd 6-7-24

**BILL TO**

Patricia Connolly  
Chartiers Valley School District  
2030 Swallow Hill Road  
Pittsburgh, PA 15220

### Invoice

DATE	INVOICE #
5/31/2024	211109-19

PROJECT	P.O. NO.	TERMS	DUE DATE
Chartiers Valley Primary Center 211109		Net 30	6/30/2024

ITEM	DESCRIPTION	Est Amt	Prior Amt	Prior %	Curr %	Total %	AMOUNT
Schematic Design		10,880.00	10,880.00	100.00%	0.00%	100.00%	0.00
Design Development		21,760.00	21,760.00	100.00%	0.00%	100.00%	0.00
Const. Documents		43,520.00	43,520.00	100.00%	0.00%	100.00%	0.00
Bidding/Negotiations		5,440.00	5,440.00	100.00%	0.00%	100.00%	0.00
Project Admin.		21,760.00	20,128.00	92.50%	7.50%	100.00%	1,632.00
Close Out Phase		5,440.00	4,624.00	85.00%	15.00%	100.00%	816.00
				<b>Total</b>			\$2,448.00

395 E. Waterfront Drive  
Homestead, PA 15120  
412/461-4935 412/461-4965 (Fax)  
www.bdaengineering.com