

CHARTIERS VALLEY

SCHOOL DISTRICT | *Inspiring excellence.*

Construction Payments
June 25, 2024

Grand Total \$ 122,018.55

High School Athletics - Exterior				
Vendor Name	Invoice No.	Funding Source	Amount	
CHC Enterprises	762	Bond Fund 2021	\$	8,000.00
Common Ground	2024-CVSD/CAP-001	Bond Fund 2021	\$	6,000.00
Construction Engineering Consultants	1728208	Bond Fund 2021	\$	60.00
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	
DRAW Collective	22-S30-01-12	Bond Fund 2021	\$	1,403.94
Janson Industries	PayApp1	Bond Fund 2021	\$	104,143.00

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

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

HIGH SCHOOL EXTERIOR ATHLETICS

Invoices for June 25, 2024

CHC Construction
 44 Mcknight St.
 Pittsburgh, PA 15220

*Rec'd
 5-22-24*

Date	Invoice #
5/31/2024	762

Phone # 412 937-9100
 Fax # 412 937-9200

CHC.CONSTRUCTION@VERIZON.NET

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

*Excel = ✓
 ✓ =*

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. May 1, 2024 - May 31, 2024	8,000.00	8,000.00

We appreciate your prompt payment.	Total	\$8,000.00
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Rec'd 5-18-24



Common Ground

place-based design that builds community

May 13, 2024

Chartiers Valley School District
c/o Ms. Pat Connolly
2030 Swallow Hill Rd
Pittsburgh, PA 15220

Steel = ✓

Vis =

Re: Professional Services:
Chartiers Valley Stadium: Corrective Action Plans
Invoice #2024-CVSD/CAP-001

Dear Ms. Connolly,

This invoice is for services performed for the Chartiers Valley School District in support of corrective action plans for the Stadium Renovation.

Additional Professional Services:

48 Hours For Professional Engineer @ \$125.00 per hour.....\$6,000.00

Sub Total for Additional Professional Services:.....\$6,000.00

Reimbursables:

\$0.00\$0.00

Total Invoice Currently Due:..... **\$6,000.00**

Please make checks payable to Common Ground, and send to the address noted below. Thank you for this opportunity to be of service.

Very truly yours,

Bernard J. Lamm, PE

Rec'd 5-9-24



Construction
Engineering
Consultants

INVOICE

2018 Waverly Street
Pittsburgh, PA 15218-2402
lab@cectesting.com
(412) 351-6465
Fax (412) 351-6401

DATE	INVOICE NO
5/7/2024	1728208

EXL = ✓
VIS =

BILL TO
Chartiers Valley School District 2030 Swallow Hill Road Pittsburgh, PA 15220 Attn: Carrie Crawford

Project
Stadium Renovation Chartiers Valley School Period of Performance: 4/24

EFT/ACH/Direct Deposit
Citizens Bank
Routing Number 036076150
Account Number 6101317149
Email: JacobArtuso@cectesting.com

P.O. NO.	TERMS	PROJECT
	Net 30	J-17282

Description	Quantity	RATE	AMOUNT
Concrete Cylinders Tested	3	20.00	60.00
Total Invoicing to Date: \$ 11,835.00			

Attached is our itemized Monthly Billing Report.	Total	\$60.00
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Monthly Billing Report

Date Range: Apr/2024

Date: **4/1/2024**

Work Description: **Cylinders Tested**

Project #	Description	Client #	Employee/Sample	Hours	*	Rate	OT Hrs	OT Rate	Expenses	Total
J-17282	Chartiers Valley Stad			3		\$20.00	0	\$0.00	\$0.00	\$60.00
Project Total:				3			0			\$60.00

Rec'd 5-28-24

Stephen Parks & Associates
Athletic Facilities Consultants/Landscape Architects
412 Allegheny Street, Hollidaysburg, Pennsylvania 16648
Telephone (814) 932-2198
Fax (814) 695-0295
stplarch@aol.com

Equal = ✓
✓ =

May 28, 2024

Chartiers Valley School District
c/o Ms. Pat Connolly
2030 Swallow Hill Rd
Pittsburgh, PA 15220

Re: Professional Services
Chartiers Valley Stadium Renovations
Invoice #2022-B132-2019-12

Dear Ms. Connolly,

This invoice is for professional services completed since February 21, 2024 through today, in support of the renovations project for the Chartiers Valley School Stadium.

Professional Services - Per AIA Agreement:

Construction Administration Phase @ 98% completed = (98% of Contract Fee = \$42,970.70, minus previous invoicing of \$40,559.09) =\$2,411.61

Sub Total for Professional Services:\$2,411.61

Reimbursables:

N/A\$0.00

Sub Total for Reimbursables Services\$0.00

Total Invoice Currently Due: \$2,411.61

Please make checks payable to Stephen Parks & Associates, and send to the address noted above. Thank you for this opportunity to be of service.

OK to Pay
Peter C
6-3-24

HIGH SCHOOL INTERIOR ATHLETICS

Invoices for June 25, 2024



Designing places that matter, together.

470 Washington Road Pittsburgh, PA 15228 | 412.561.7117 | DRAWcollective.com

PO 240196

Rec'd 5-30-24

excel = X

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

Vis. =

Invoice number 22-S30-01-12
Date 05/29/2024

Project 22-S30-01 Chartiers Valley SD HS
Interior Renovations - 22017

Professional Services for the period ending April 30, 2024.

The following professional services are based upon the scope of BASIC SERVICES as defined in the Agreement between Owner and Architect and are calculated on a percentage fee basis: The percentage rate is 5.0% of \$5,791,284.00 = \$289,564.20. The Construction cost of the work has been adjusted to reflect the awarded contracts. Construction Administration fee has been adjusted to include only the stage rigging and the structural repairs totaling \$448,483 (5% of \$448,483 = \$22,424.15).

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Schematic Design	43,434.63	100.00	43,434.63	43,434.63	0.00
Design Development	57,912.84	100.00	57,912.84	57,912.84	0.00
Construction Documents	115,825.68	100.00	115,825.68	115,825.68	0.00
Bidding	14,478.21	100.00	14,478.21	14,478.21	0.00
Construction Administration	22,424.15	45.00	10,090.87	8,686.93	1,403.94
Total	254,075.51	95.15	241,742.23	240,338.29	1,403.94

Invoice total **1,403.94**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
22-S30-01-12	05/29/2024	1,403.94	1,403.94				
	Total	1,403.94	1,403.94	0.00	0.00	0.00	0.00

OK to pay
Petc
5-3-24

APPLICATION AND CERTIFICATE FOR PAYMENT
AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISED EDITION

PAGE ONE OF PAGES

TO OWNER:

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

PROJECT:

Chartiers Valley High School
 50 Thomas Run Road
 Bridgeville, PA 15017

APPLICATION NO: One

Distribution to:

- OWNER
- CONSTRUCTION MANAGER
- ARCHITECT
- CONTRACTOR

PERIOD TO: 2-29-2024
PROJECT NO: 22023-6

FROM CONTRACTOR:

Janson Industries
 1200 Garfield Ave. SW Canton, OH 44706
BID PACKAGE: Stage Construction VIA ARCHITECT: DRAW Collective

CONTRACT DATE: 4/26/23

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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.

1. ORIGINAL CONTRACT SUM \$ 279,793.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 279,793.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 104,143.00

5. RETAINAGE:

- a. 5 % of Completed Work \$ 5,207.15
 (Column D + E on G703)
- b. % of Stored Material \$
 (Column F on G703)

- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 5,207.15
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 98,935.85
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0.00
 8. CURRENT PAYMENT DUE \$ 98,935.85
 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 180,857.15

CONTRACTOR: Janson Industries

By: [Signature] Date: 2-16-2024

State of: Ohio County of: Stark
 Subscribed and sworn to before me this 16 day of February 2024
 Notary Public: Blinda S. Murphy
 My Commission expires: January 26, 2025

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations 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 \$ 104,143.00

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

CONSTRUCTION MANAGER:

By: [Signature] Date: 5-22-24

ARCHITECT:

By: _____ Date: _____

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.

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



JANSON INDUSTRIES

Toll Free: 1-800-548-8982

Fax: 330-455-5919

Box 6090, Canton, Ohio 44706

330-455-7029

Contact list

Bidding and Scheduling	Eric Janson	Eric@JansonIndustries.com
Financial, AP, Scheduling, Project Manager, and Closeouts	Erin Goss	ErinGoss@JansonIndustries.com
Project Manager, Lighting, and Building Maintenance	Will Harper	Wharper@JansonIndustries.com
Project Manager, Sales, and Inspections	Randy Neff, Sr.	Randy@JansonIndustries.com
Payroll, Bonds, AR, Contracts Insurance, and Release of Liens	Linda Murphy	Lmurphy@JansonIndustries.com
Submittals and Fabric Samples	Rob Fisher	Rfisher@JansonIndustries.com
Shipping Operations, Prequalifications, AP, and General Administration	Randy Neff, Jr.	Rjr@JansonIndustries.com
Head of Sewing Operations	Debbie Wissuchek	Dkwissuchek@JansonIndustries.com
Bid Invites, RFI/general requests	General Mailbox	Stage@JansonIndustries.com

Updated: 01/31/2024

JANSON INDUSTRIES
 1200 GARFIELD AVENUE SW

Statement

Date
5/14/2024

To:
Thomas & Williamson Accounts Payable 3270 Babcock Blvd. Pittsburgh, PA 15237

The Janson Industries
 PO Box 6090
 Canton, OH 44706
 Linda R. Murphy, Accounts Receivable
 lmurphy@jansonindustries.com
 Tel: 800-548-8982
 Fax: 330-455-5919

		Amount Due	Amount Enc.		
		\$98,935.85			
Date	Transaction	Amount	Balance		
04/27/2023	Balance forward		0.00		
02/11/2024	Chartiers Valley SD HS- INV #4205. Due 03/12/2024. Chartiers Valley SD HS --- 8000001 \$98,935.85 --- Tax: Out of State @ 0.0% = 0.00	98,935.85	98,935.85		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	98,935.85	0.00	\$98,935.85
Fax #					
330-455-5919					