

# CHARTIERS VALLEY

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## SCHOOL DISTRICT

Inspiring excellence.

Construction Payments

1/14/2025

Bond Fund 2021 Balance \$ 10,839,986.08

Invoice Grand Total \$ 116,679.17

High School Athletics - Exterior			
Vendor Name	Invoice No.	Funding Source	Amount
CHC Construction	808	Bond Fund 2021	\$ 8,000.00
Common Ground	2024-CVSD/ CAP-005	Bond Fund 2021	\$ 1,574.50
Janson Industries	4205-2	Bond Fund 2021	\$ 94,279.90
Novum Designs	34191	Bond Fund 2021	\$ 7,824.77

High School Athletics - Interior			
Vendor Name	Invoice No.	Funding Source	Amount
Institutional Specialties, Inc	1124-290	Bond Fund 2021	\$ 5,000.00

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

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

Remaining Bond Fund 2021 Balance \$ 10,723,306.91

# HIGH SCHOOL EXTERIOR ATHLETICS

Invoices for January 14, 2025 Review

CHC Construction  
 44 Mcknight St.  
 Pittsburgh, PA 15220

Date	Invoice #
12/31/2024	808

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

P.O. No.	Terms	Project
	Net 15	

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.  December 1, 2024 to December 31, 2024	8,000.00	8,000.00

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



**Common Ground**

*place-based design that builds community*

December 13, 2024

Chartiers Valley School District  
c/o Judy Bane & Cindy Schavolt  
2030 Swallow Hill Rd  
Pittsburgh, PA 15220

Re: Professional Services:  
Chartiers Valley Stadium: Corrective Action Plans  
Invoice #2024-CVSD/CAP-005

Dear Judy & Cindy,

This invoice is for services performed for the Chartiers Valley School District in support of the corrective action plans for the Stadium Renovation since September 21, 2024.

**Additional Professional Services:**

12 Hours For Professional Engineer @ \$125.00 per hour.....\$1,500.00

**Sub Total for Additional Professional Services:.....\$1,500.00**

**Reimbursables:**

Mileage: 2 Site Visits (111.2 miles @ 0.67) .....\$74.50

Total Invoice Currently Due:..... **\$1,574.50**

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

724-799-6060  
724-799-6061

10500 Old Babcock Boulevard  
Gibsonia, PA 15044

construction  
ok to pay per Pete



# AIA Document G732™ - 2009

INVOICE # 4205-2  
Construction

## Application and Certificate for Payment, Construction Manager as Adviser Edition

**TO OWNER:** Charters Valley School District  
50 Thomas Run Road  
Bridgeville, PA 15017

**FROM:** Janson Industries

**CONTRACTOR:** Thomas & Williamson

**CONTRACT FOR:** General Construction  
Stage construction

**PROJECT:** Charters Valley School District  
50 Thomas Run Road  
Bridgeville, PA 15017

**MANAGER:** Thomas & Williamson

**VIA ARCHITECT:** Draw Collective

**APPLICATION NO.:**

**PERIOD TO:** OWNER

**CONTRACT DATE:** ARCHITECT

**PROJECT NOS.:** CONTRACTOR  
FIELD  
OTHER

### 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 ..... \$ 279,793.00
- 2. NET CHANGES IN THE WORK ..... \$ 0
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 279,793.00
- 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) ..... \$ 203,385.00

#### 5. RETAINAGE:

- a. 0.5% of Completed Work (Column D + E on G703) ..... \$ 10,169.25
- b. 0% of Stored Material (Column F on G703) ..... \$ 0.00

- 6. TOTAL EARNED LESS RETAINAGE ..... \$ 169,625.75
- (Line 4 minus Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 98,935.85
- (Line 6 from prior Certificate)

- 8. CURRENT PAYMENT DUE ..... \$ 94,279.90
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 86,577.25
- (Line 3 minus Line 6)

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
<b>TOTALS</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
NET CHANGES IN THE WORK	\$ 0.00	\$ 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:** Janson Industries

By: [Signature] Date: 10-11-2024

State of: Ohio

County of: Stark

Subscribed and sworn to before me this 11 day of October 2024

Notary Public: Shirley B. Murphy

My Commission expires: January 26, 2025

### 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 ..... \$ 94,279.90 0.00  
 (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 with the amount certified.)

**CONSTRUCTION MANAGER:**

By: [Signature] Date: 12-12-2024

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

By: [Signature] Date: 12-12-2024

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.

# CONTINUATION SHEET

AIA DOCUMENT G703		PAGE OF PAGES						
AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.		2						
In tabulations below, amounts are stated to the nearest dollar.		APPLICATION NO: TWO						
Use Column I on Contracts where variable retainage for line items may apply.		APPLICATION DATE: 10-9-2024						
Janson Industries		PERIOD TO: 10-31-2024						
Chartiers Valley SD High School		ARCHITECT'S PROJECT NO: 22023-6						
Bridgeville, PA								
A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+H+F)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
1	Bond	\$2,797.00		\$2,797.00		\$2,797.00		\$139.85
2	Shop Drawings	\$5,595.00		\$5,595.00		\$5,595.00		\$279.75
3	Briding material	\$32,120.00		\$32,120.00		\$32,120.00		\$1,606.00
4	Briding labor	\$10,800.00		\$10,800.00		\$10,800.00		\$540.00
5	Counterweight rigging material	\$104,143.00	\$104,143.00			\$104,143.00		\$5,207.15
6	Counterweight rigging labor	\$43,200.00		\$21,600.00		\$21,600.00	\$21,600.00	\$1,080.00
7	Battens material	\$26,330.00		\$26,330.00		\$26,330.00		\$1,316.50
8	Battens labor	\$21,600.00					\$21,600.00	
9	Curtains material	\$22,408.00					\$22,408.00	
10	Curtains labor	\$10,800.00					\$10,800.00	
<b>GRAND TOTALS</b>		\$279,793.00	\$104,143.00	\$99,242.00	\$0.00	\$203,385.00	\$76,408.00	\$10,169.25
							72.7%	

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

JANSON INDUSTRIES  
 1200 GARFIELD AVENUE SW

# Statement

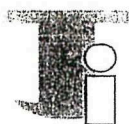
Date
12/9/2024

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

		Amount Due	Amount Enc.		
		\$94,279.90			
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		
07/10/2024	PMT #ACH 43000090506386. Chartiers Valley	-98,935.85	0.00		
10/09/2024	INV #4205-2. Due 11/08/2024. Chartiers Valley HS PA --- 8000001 \$2,657.15 --- 8000001 \$5,315.25 --- 8000001 \$30,514.00 --- 8000001 \$10,260.00 --- 8000001 \$20,520.00 --- 8000001 \$25,013.50 --- Tax: Out of State @ 0.0% = 0.00	94,279.90	94,279.90		
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	94,279.90	0.00	0.00	\$94,279.90

Fax #
330-455-5919

Construction



# 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	Emgoss@Jansonindustries.com
Project Manager, Sales, and Inspections	Robert McKeen	Rmckeen@Jansonindustries.com
Project Manager, Lighting, and Building Maintenance	Will Harper	Wharper@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: 10/02/2024





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

novum-designs.com

# INVOICE

## INV-34191

Completed Date: 12/12/2024  
 Payment Terms: Net 30  
 Payment Due Date: 1/11/2025

**DESCRIPTION: Concession Stand Wrap**

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. Concession Stand Wrap	1	\$7,824.77	\$7,824.77
1.1 3mm Aluminum Solid Core Composite White - Front			
<b>Part Qty:</b> 1			
<b>Width:</b> 608.50"			
<b>Height:</b> 39.75"			
<b>Sides:</b> 1			
<b>Lamination</b>			
- Lamination Type: 3M 8519 Premium Cast Luster			
1.2 3mm Aluminum Solid Core Composite White - Sides			
<b>Part Qty:</b> 2			
<b>Width:</b> 242.75"			
<b>Height:</b> 39.75"			
<b>Sides:</b> 1			
<b>Lamination</b>			
- Lamination Type: 3M 8519 Premium Cast Luster			
1.3 Installation By Novum Designs -			
- # of Hours: 6			

Subtotal:	\$7,824.77
Taxes:	\$0.00
<b>Total:</b>	<b>\$7,824.77</b>
Amount Paid:	\$0.00
<b>Balance Due:</b>	<b>\$7,824.77</b>

MAKE CHECKS PAYABLE TO: novum designs

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

Construction

# HIGH SCHOOL INTERIOR ATHLETICS

Invoices for January 14, 2025 Review

Institutional Specialties, Inc.

PO BOX 11528  
Pittsburgh, PA 15238

# Invoice

Date	Invoice #
11/23/2024	1124-290

Bill To
Chartiers Valley School District Attn: Business Office 2030 Swallow Hill Road Pittsburgh PA 15220

Ship To
Chartiers Valley High School Gym

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB
PO# 230441	Due on receipt	JZ	11/21/2024	ISI	SP/FA
Quantity	Item	Description	Rate	Amount	
1	Installation	remaining contract amount for the installation of the new gym scoreboard equipment. Work completed 11/22/24.	5,000.00	5,000.00	
				<b>Total</b>	\$5,000.00

Phone #
412-963-0555

Construction