

P. J. DICK INCORPORATED P. O. BOX 6774 PITTSBURGH, PA 15212 412.807.2000

INVOICE NUMBER: 20942.01-46*C*

DR. JOHANNAH VANATTA CHARTIERS VALLEY SCHOOL DISTRICT 2030 SWALLOW HILL ROAD PITTSBURGH, PA 15220 January 7, 2021

APPLICATION NO: 46C

NET 30 DAYS

20942.01 CONTRACT INCOME

20942.01 - 900002 - 71.00

CONSTRUCTION MANAGEMENT FEE FOR PRECON AND SERVICES THRU JANUARY 31, 2020 AT THE CHARTIERS VALLEY SCHOOL DISTRICT PROJECT.

CONTRACT SUM	\$ 2,206,816.00
TOTAL COMPLETE TO DATE	\$ 2,206,816.00
LESS PREVIOUS PAYMENTS	\$ 2,194,786.70
TOTAL AMOUNT DUE	\$ 12,029.30

PLEASE REMIT PAYMENT TO:

P J DICK INCORPORATED P O BOX 6774 PITTSBURGH, PA 15212



Application and Certificate for Payment

User Notes:

TO OWNER:	Chartiers Valley School District 2030 Swallow Hill Road Pittsburgh, PA 15220	PROJECT:	Chartiers Valley Mid School Additions and Renov		APPLICATION NO: 46C PERIOD TO: January 31, 2020 CONTRACT FOR: Construction			
FROM CONTRACTOR:	P.J. Dick, Inc. 225 North Shore Drive Pittsburgh, PA 15212	VIA ARCHITECT:	IKM Incorporated Eleven Stanwix St Suite 2200		CONTRACT DATE: September 0 PROJECT NOS: / 20942.	8, 2015		
			Pittsburgh, PA 152	222		OTHER:		
Application is made AlA Document Control Contr	TOR'S APPLICATION FOR ade for payment, as shown below, in co. 3703°, Continuation Sheet, is attached. ITRACT SUM	on G703)	\$2,212,026.00 -\$5,210.00 \$2,206,816.00 \$2,206,816.00 \$0.00 \$0.00	information and completed in act by the Contract payments receive CONTRACTOR: By: State of: Pennsylve County of: Beave Subscribed and symethis Notary Public:	d belief the Work covered by the cordance with the Contract Document for Work for which previous Conditions the Owner, and that currently ania	e best of the Contractor's knowledge, his Application for Payment has been ments, that all amounts have been paid ertificates for Payment were issued and ent payment shown herein is now due. Date: October 22, 2020 Commonwealth of Pennsylvania - Notary S Denise M. Young, Notary Public Allegheny County My commission expires August 31, 20; Commission number 1271491 Member, Peansylvania Association of Notae		
6. TOTAL EARNED LESS RETAINAGE				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				
(Line 3 less Line 6) \$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.)				
CHANGE ORDI		ADDITIONS	DEDUCTIONS	ARCHITECT:				
	proved in previous months by Owner	\$0.00	\$5,210.00	Ву:	The state of the s	Date:		
Total approved t		\$0.00	\$0.00	This Certificate i	s not negotiable. The AMOUNT CE	RTIFIED is payable only to the Contractor		
	TOTALS	\$0.00	\$5,210.00	——— named nerein. Issuance, payment and acceptance of payment are without prejudice to any rights				
NET CHANGES by Change Order -\$5,210.00				the Owner or Contractor under this Contract.				

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Continuation Sheet

AIA Document G702®, Application and Certification for Payment, or G732TM, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached. Use Column I on Contracts where variable retainage for line items may apply.

46C **APPLICATION NO:** January 31, 2020 APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

January 31, 2020

20942.01

A	В	С	D	E	F	G		Н	I
ITEM DESCRIPTI	DESCRIPTION OF		WORK COMPLETED		MATERIALS PRESENTLY	TOTAL COMPLETED AND	%	BALANCE TO	RETAINAGE
	WORK		FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	STORED (NOT IN D OR E)	STORED TO DATE	(G ÷C)	FINISH (C - G)	(IF VARIABLE RATE)
1	Preconstruction Fee	141,459.00	141,459.00	0.00	0.00	141,459.00	100.00%	0.00	0.00
2	Bidding Phase Fee	41,493.00	41,493.00	0.00	0.00	41,493.00	100.00%	0.00	0.00
	Construction Phase Fee (46 Months)	1,945,993.00	1,945,993.00	0.00	0.00	1,945,993.00	100.00%	0.00	0.00
4	Close-Out Phase Fee	83,081.00	83,081.00	0.00	0.00	83,081.00	100.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%		
	CHANGE ORDERS:	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	Calcium Deposit Drain		152.74						
5	Issue	-5,210.00	-5,210.00	0.00	<u> </u>		100.00%		
		0.00	0.00	0.00	0.00	0.00	0.00%		
		0.00	0.00	0.00		0.00	0.00%		
ļ		0.00	0.00	0.00		0.00	0.00%		
		0.00	0.00	0.00		0.00	0.00%		
		0.00	0.00	0.00		0.00	0.00%		
		0.00	0.00	0.00		0.00	0.00%	<u> </u>	
		0.00	0.00	0.00			0.00%		
		0.00	0.00	0.00		0.00	0.00%		
		0.00	0.00	0.00			0.00%		
-		0.00	0.00	0.00		0.00	0.00%		
		0.00	0.00	0.00			0.00%	-	
\vdash		0.00	0.00	0.00	0.00	0.00	0.00%		
	GRAND TOTAL	\$2,206,816.00	\$2,206,816.00	\$0.00	\$0.00	\$2,206,816.00	100.00%	\$0.00	\$0.00

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