

CHARTIERS VALLEY

SCHOOL DISTRICT

Inspiring excellence.

Construction Payments

2/25/2025

Bond Fund Balance \$ 10,751,610.38

Invoice Grand Total \$ 64,194.57

High School Athletics - Exterior			
Vendor Name	Invoice No.	Funding Source	Amount
Americo Construction Co	CVBlockBldg	Bond Fund	\$ 24,000.00
Americo Construction Co	CVJumpPit	Bond Fund	\$ 27,000.00
Metal Fence Company	668458-3	Bond Fund	\$ 5,175.00
Metal Fence Company	668459	Bond Fund	\$ 6,046.68

High School Athletics - Interior			
Vendor Name	Invoice No.	Funding Source	Amount
Cardello	S3673710.001	Bond Fund	\$ 887.54
Cardello	S3682560.001	Bond Fund	\$ 454.74
Cardello	S3682345.001	Bond Fund	\$ 630.61

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 Balance \$ 10,687,415.81

HIGH SCHOOL EXTERIOR ATHLETICS

Invoices for February 25, 2025 Review



225 Butler Street Pittsburgh, PA 15223

412 / 781-2900
Fax 412 / 781-5772

February 10, 2025

Chartier's Valley School District
ATTN: Pete Celender
50 Toms Run Road
Bridgeville, PA 15017

PH: (412)-737-5146
Email: pcelender@cvsd.net

RE: Reconstruct Concrete Jump Pit

BILLING #1

Contract Price	\$88,000.00
Billing to date Completed Sand Removal & Wall Preparation	<u>27,000.00</u>
Balance after payment on Contract	\$61,000.00

Balance due upon receipt Billing #1 **\$27,000.00**



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February 10, 2025

Chartier's Valley School District
ATTN: Pete Celender
50 Toms Run Road
Bridgeville, PA 15017

PH: (412) 737-5146
Email: pcelender@cvsd.net

RE: Brick and siding around block building

BILLING #1

Contract Price	\$49,800.00
Billing to date	
Completion of angle iron installation and brick & stonework	24,000.00
Balance after payment on contract	\$25,800.00

Balance Due upon receipt Billing #1 \$24,000.00

PA 012594

Metal Fence Supply Co.3817 Perry Highway
Slippery Rock, PA 16057
724-630-7212

INVOICE NO.

668458

Invoice

BILL TO Charlottesville Valley Schools		SERVICE PERFORMED AT Bus Garage + Intermediate Schl.	
ADDRESS 50 Thomas Run Rd.		ADDRESS Same + 2030 E Swallow Hill Rd.	
CITY, STATE, ZIP Bridgeville, PA 15017		CITY, STATE, ZIP Pittsburgh, PA 15220	
CUSTOMER ORDER NO.	SOLD BY Brandon	TERMS Verbal: Date / Net 30	DATE 2-7-25

① ② ③ Construct	Facilities 1 & 2				
	Adjust Hinge + Replace Hasp.				\$95.00
	Install Lockable Drop Rod for Main Gate				\$250.00
	Install 2-23' Double Drive Traffic Gates w/ Holdbacks.				\$5,175.00
	② Construction				
Total Amount Due:					\$5,520.00

PA 012584

Metal Fence Supply Co.

3817 Perry Highway
Slippery Rock, PA 16057
724-530-7212

INVOICE NO. 668459

Invoice

BILL TO <i>Chartiers Valley Schools</i>	SERVICE PERFORMED AT <i>Football Stadium</i>		
ADDRESS <i>50 Thomas Run Rd.</i>	ADDRESS		
CITY, STATE, ZIP <i>Bridgeton, PA 15017</i>	CITY, STATE, ZIP		
CUSTOMER ORDER NO.	SOLD BY <i>Brandon</i>	TERMS <i>Signed Proposal / Net 30</i>	DATE <i>2-7-25</i>

Lot Furnish New 6'w x 8' High Gate
Leas to Extend Existing 8' opening
to 10' for ambulance. Move Existing
post & Seal finish with hydraulic
Cement.

Total Amount Due: \$6,046.⁶⁸

HIGH SCHOOL INTERIOR ATHLETICS

Invoices for February 25, 2025 Review

INVOICE

CARDELLO
ELECTRIC SUPPLY & LIGHTING



CARDELLO ELECTRIC SUPPLY COMPANY
705 MANSFIELD AVENUE
PITTSBURGH PA 15205-4374
412-322-8036 Fax 412-322-3320

INVOICE DATE	INVOICE NUMBER
11/21/24	S3683710.001
PLEASE REMIT PAYMENT TO:	
CARDELLO ELECTRIC SUPPLY COMPANY P.O. BOX 641501 PITTSBURGH PA 15264-1501	

Accounts Receivable
Contact Number:
412-322-8059 Ext 203
accounting@cardello.com

SHIP TO:

CHARTIERS VALLEY SCHOOL DIST
MAIN OFFICE
2030 SWALLOW HILL RD
PITTSBURGH PA 15220

CHARTIERS VALLEY SCHOOL DIST
MAIN OFFICE
2030 SWALLOW HILL RD
PITTSBURGH PA 15220

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY		
88751	H.S. GYM SCOREBOARD		DEXTER		
WRITER	SHIP VIA	TERMS	ORDER DATE	SHIP DATE	
Joseph Houy	PICKUP NO PRINT	1% 10th Net 25th	11/21/24	11/21/24	
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
CORD 12/3 SJO 250' REEL		400	400	927.210m	370.88
LEV T5320-W WHT NEMA5-15R DPLX RCPT		30	30	150.020c	45.01
QUOTE# 100332966					
KLRK CGB139 1/2" .394-.630 CORD		10	10	11.450E	114.50
CONNECTOR					
KLRK CGB215 3/4" CONNECTOR		10	10	4.580E	45.80
.157-.472					
RACO 660 1-7/8D HANDYBOX 1/2 KO		50	50	172.290c	86.15
RACO 864 UTILITY BOX COVER 1 DPLX		50	50	71.110c	35.56
REC					
RACO 190 4SQ 1-1/2D BOX 1/2 KO		20	20	167.870c	33.57
RACO 902C COVER F/1-DPLX RCPT		10	10	169.320c	16.93
RACO 907C 2G RS CVR 2 DUPLX RECPT		10	10	172.810c	17.28
ARL 38AST 3/8 INSUL FLEX CBL CONN		50	50	147.550c	73.78
RACO 2711 1/2 D/C 2-SCREW NMC CONN		100	100	0.350E	35.00
IDEAL B-11-50-9-C NAT CABLE TIE		100	100	58.050m	5.81
TOPAZ 472 3/4 STRT CMPNT L/T CONN		1	1	1.820E	1.82
TOPAZ 492S 3/4 MI 90D INS L/T CONN		1	1	5.450E	5.45

NOTICE:

We have **CHANGED OUR REMITTANCE ADDRESS** to
PO Box 641501 Pittsburgh PA 15264-1501

Questions on this invoice can be directed to our accounting department.

If paid by 12/10/24 you may deduct \$8.88

Invoice is due by 12/31/24 net of any cash discount.

2024/11/21 08:10:57 AM S3683710.1
chris

NET AMOUNT	887.54
S&H CHGS	0.00
SALES TAX	0.00
AMOUNT DUE	887.54

Merchandise "Back Ordered" will be shipped as soon as possible. CLAIMS FOR SHORTAGES WILL NOT BE HONORED UNLESS REPORTED TO US WITHIN FIVE DAYS FROM RECEIPT. ALL RETURNED MDSE, must be in ORIGINAL CARTONS and may be subject to HANDLING CHARGES, and must have PRIOR APPROVAL. Prices are subject to change without notice.

Past due invoices may be subject to 1.5% service charge.

INVOICE

CARDELLO
ELECTRIC SUPPLY & LIGHTING

CARDELLO ELECTRIC SUPPLY COMPANY
705 MANSFIELD AVENUE
PITTSBURGH PA 15205-4374
412-322-8036 Fax 412-322-3320



INVOICE DATE	INVOICE NUMBER
11/15/24	S3682560.001
PLEASE REMIT PAYMENT TO:	
CARDELLO ELECTRIC SUPPLY COMPANY P.O. BOX 641501 PITTSBURGH PA 15264-1501	

Accounts Receivable
Contact Number:
412-322-8059 Ext 203
accounting@cardello.com

SHIP TO:

CHARTIERS VALLEY SCHOOL DIST
MAIN OFFICE
2030 SWALLOW HILL RD
PITTSBURGH PA 15220

CHARTIERS VALLEY SCHOOL DIST
MAIN OFFICE
2030 SWALLOW HILL RD
PITTSBURGH PA 15220

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY		
88751	chartiers valley		jeff		
WRITER	SHIP VIA	TERMS	ORDER DATE	SHIP DATE	
Matt Leas	PICKUP NO PRINT	1% 10th Net 25th	11/15/24	11/15/24	
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
LWC A50071BLU 23-4PR CAT6 NON-PLENUM CMR BLUE I99995-2H ** Original Sale : S3682345.001 ** ** Cus PO: jims scoreboard ** CAT6BLUPLN CAT6 BLUE PLENUM I99993-2H 24-04CMP6BLUE		-2000	-2000	195.580m	-391.16
		2000	2000	422.950m	845.90

NOTICE:

We have **CHANGED OUR REMITTANCE ADDRESS** to
PO Box 641501 Pittsburgh PA 15264-1501

Questions on this invoice can be directed to our accounting department.

If paid by 12/10/24 you may deduct \$4.55

Invoice is due by 12/31/24 net of any cash discount.

2024/11/15 08:34:24 AM S3682560.1

NET AMOUNT	454.74
S&H CHGS	0.00
SALES TAX	0.00
AMOUNT DUE	454.74

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scoreboard

INVOICE

CARDELLO
ELECTRIC SUPPLY & LIGHTING



CARDELLO ELECTRIC SUPPLY COMPANY
705 MANSFIELD AVENUE
PITTSBURGH PA 15205-4374
412-322-8036 Fax 412-322-3320

INVOICE DATE	INVOICE NUMBER
11/14/24	S3682345.001
PLEASE REMIT PAYMENT TO:	
CARDELLO ELECTRIC SUPPLY COMPANY P.O. BOX 641501 PITTSBURGH PA 15264-1501	

Accounts Receivable
Contact Number:
412-322-8059 Ext 203
accounting@cardello.com

SHIP TO:

CHARTIERS VALLEY SCHOOL DIST
MAIN OFFICE
2030 SWALLOW HILL RD
PITTSBURGH PA 15220

CHARTIERS VALLEY SCHOOL DIST
MAIN OFFICE
2030 SWALLOW HILL RD
PITTSBURGH PA 15220

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY		
88751	jims scoreboard		chariters		
WRITER	SHIP VIA	TERMS	ORDER DATE	SHIP DATE	
Matt Leas	PICKUP NO PRINT	1% 10th Net 25th	11/14/24	11/14/24	
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
LWC A50071BLU 23-4PR CAT6		2000	2000	195.580m	391.16
NON-PLENUM CMR BLUE I99995-2H					
P-STRUT PS200EH-10PGAL ELONGHOLE		20	20	336.100c	67.22
10' (DEEP) G582OS1					
CABLE 12/2 ALUM MC, COIL		250	250	688.900m	172.23
(2104S42-00)					

NOTICE:

We have **CHANGED OUR REMITTANCE ADDRESS** to
PO Box 641501 Pittsburgh PA 15264-1501

Questions on this invoice can be directed to our accounting department.

If paid by 12/10/24 you may deduct \$6.31

Invoice is due by 12/31/24 net of any cash discount.

2024/11/14 11:00:13 AM S3682345.1

NET AMOUNT	630.61
S&H CHGS	0.00
SALES TAX	0.00
AMOUNT DUE	630.61

Merchandise "Back Ordered" will be shipped as soon as possible. CLAIMS FOR SHORTAGES WILL NOT BE HONORED UNLESS REPORTED TO US WITHIN FIVE DAYS FROM RECEIPT. ALL RETURNED MDSE, must be in ORIGINAL CARTONS and may be subject to HANDLING CHARGES, and must have PRIOR APPROVAL. Prices are subject to change without notice.

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Scoreboard