

CHARTIERS VALLEY

SCHOOL DISTRICT

Inspiring excellence.

Construction Payments

3/11/2025

Bond Fund Balance \$ 10,722,282.80

Invoice Grand Total \$ 21,877.00

High School Athletics - Exterior			
Vendor Name	Invoice No.	Funding Source	Amount
CHC Construction	819	Bond 2021	\$ 8,000.00
Metal Fence Supply Co	668465	Bond 2021	\$ 12,377.00
Southpointe Fieldhouse	11893	Bond 2021	\$ 1,500.00

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

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 \$ 10,700,405.80

CHC Construction
44 Mcknight St.
Pittsburgh, PA 15220

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

CHC.CONSTRUCTION@VERIZON.NET

Date

Invoice #

3/3/2025

819

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:

8,000.00

8,000.00

Construction Manager duties to oversee Construction renovations of the football stadium
and correlate with the contractor on site and the architect.

February 1, 2025 - February 28, 2025

We appreciate your prompt payment.

Total**\$8,000.00**

FA 012584

Metal Fence Supply Co.

3817 Perry Highway
Slippery Rock, PA 16067
724-530-7212

INVOICE NO. 668465

Pete Celender
Pcelender@cvsd.net

Invoice

BILL TO	Chartiers Valley Schools	SERVICE PERFORMED AT	Football Stadium
ADDRESS	50 Thomas Run Rd.	ADDRESS	same
CITY, STATE, ZIP	Bridgeville, PA 15017	CITY, STATE, ZIP	
CUSTOMER ORDER NO.	(412)-737-5146	SOLD BY	Brandon
		TERMS	Net 30
		DATE	2-26-25

#1

Repair Fence damage from fallen tree by creating terminal w/ New Post + Fittings.

\$1,835.00

#2

Demo approximately 150 LFT of 12' high & haul away. Install all new 12' High System to match Existing Fence. All posts set in concrete.

\$10,542.00

Total Amount Due: \$12,377.00

Southpointe Fieldhouse
 4000 Reserve Drive
 Canonsburg, PA 15317
 Phone: 724-745-1144
 Fax:



Bill To

CV Girls Lacrosse

Invoice Number
 Invoice Date
 Payments Due
 Created By

11893
 2/25/2025
 1x by 2/25/2025
 Matt Giglotti

Invoice

Billed Items

	Unit Price	Quantity	Discount	Revenue	Total
Date:	2/25/2025	Client: CV Girls Lacrosse	Title:	Field Rental	
Description:					
Extra Info:	Field				
	Wed 4/2/2025 3:30 PM-5:30 PM				
	Mon 4/7/2025 3:30 PM-5:30 PM				
	Wed 4/9/2025 3:30 PM-5:30 PM				
	Sun 4/13/2025 5:00 PM-7:00 PM				
	Mon 4/14/2025 3:30 PM-5:30 PM				
	Wed 4/16/2025 3:30 PM-5:30 PM				
	\$125.00	12	\$0.00	\$1,500.00	\$1,500.00
Totals:	\$125.00	12	\$0.00	\$1,500.00	\$1,500.00

Payment Schedule and History

Date	Receipt #	Due	Paid	DueToDate	PaidToDate	BalanceTo Date	Payment Method
2/25/2025		\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	