

CHARTIERS VALLEY

SCHOOL DISTRICT

Inspiring excellence.

Construction Payments

1/25/2025

Bond Fund 2021 Balance \$ 10,723,306.91

Invoice Grand Total \$ 2,501.96

High School Athletics - Exterior			
Vendor Name	Invoice No.	Funding Source	Amount
Stephen Parks & Associates	2022-B132-2019-13	Bond Fund	\$ 2,501.96

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 2021 Balance \$ 10,720,804.95

HIGH SCHOOL EXTERIOR ATHLETICS

Invoices for January 28, 2025 Review

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

August 14, 2024

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

Re: Professional Services
Charters Valley Stadium Renovations
Invoice #2022-B132-2019-13

Dear Judy & Cindy,

This invoice is for professional services completed since May 28, 2024 through today, in support of the renovations project for the Chartiers Valley School Stadium.

Professional Services - Per AIA Agreement:

Construction Administration Phase @ 100% completed = (100% of Contract Fee = \$43,847.66, minus previous invoicing of \$42,970.70) =\$876.96

Sub Total for Professional Services:\$876.96

Additional Services ~ AIA Document B132 ~ Section 4.2.5

13 hours @ \$125.00 for Stephen Parks & Associates.....\$1,625.00

Sub Total for Additional Services\$1,625.00

Total Invoice Currently Due: \$2,501.96

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