

CHARTIERS VALLEY

SCHOOL DISTRICT | *Inspiring excellence.*

Construction Payments
March 26, 2024

Grand Total \$ 201,509.78

High School Athletics - Exterior			
Vendor Name	Invoice No.	Funding Source	Amount
CEC Enterprises	748	Bond Fund 2021	\$ 8,000.00
Construction Engineering Consultants	1728205	Bond Fund 2021	\$ 1,550.00
Stephen Parks and Associates	2022-B132-2019-11	Bond Fund 2021	\$ 4,384.78
Southern Bleachers	Pay App 4	Bond Fund 2021	\$ 156,285.00

High School Athletics - Interior			
Vendor Name	Invoice No.	Funding Source	Amount
Grahamboys, LLC	PayApp1	Bond Fund 2021	\$ 9,360.00

Primary School HVAC			
Vendor Name	Invoice No.	Funding Source	Amount
Slippery Rock Roofing	PayApp6	Bond Fund 2021	\$ 21,930.00

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

HIGH SCHOOL EXTERIOR ATHLETICS

Invoices for March 26, 2024

CHC Construction
 44 Mcknight St.
 Pittsburgh, PA 15220

Rec'd 2-26-24

Rec'd 2-27-24

Exec - V

Date	Invoice #
2/19/2024	748

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

CHC.CONSTRUCTION@VERIZON.NET

Bill To:
 Chartier's Valley School District
 2030 Swallow Hill Road
 Pittsburgh, PA 15220

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Chartier's Valley High School: 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. February 5, 2024 - March 1, 2024	8,000.00	8,000.00

We appreciate your prompt payment.

Total

\$8,000.00

Ppc'd 2.23.24

Do # 240153



Construction
Engineering
Consultants

INVOICE

2018 Waverly Street
Pittsburgh, PA 15218-2402
lab@cectesting.com
(412) 351-6465
Fax (412) 351-6401

DATE	INVOICE NO
2/20/2024	1728205

946 = ✓
✓ =

BILL TO
Chartiers Valley School District 2030 Swallow Hill Road Pittsburgh, PA 15220 Attn: Carrie Crawford

Project
Stadium Renovation Chartiers Valley School Period of Performance: 1/24

EFT/ACH/Direct Deposit
Citizens Bank
Routing Number 036076150
Account Number 6101317149
Email: JacobArtuso@cectesting.com

P.O. NO.	TERMS	PROJECT
	Net 30	J-17282

Description	Quantity	RATE	AMOUNT
Concrete Technician - Regular Hours	19	50.00	950.00
Mileage	120	0.75	90.00
Sample Pickup Charge	3	50.00	150.00
Concrete Cylinders Tested	18	20.00	360.00
Total Invoicing to Date: \$ 9,390.00			

Attached is our itemized Monthly Billing Report.	Total \$1,550.00
--	--------------------------------

Monthly Billing Report

Date Range: Jan/2024

Date: 1/2/2024		Work Description: Cylinders Tested								
Project #	Description	Client #	Employee/Sample	Hours	*	Rate	OT Hrs	OT Rate	Expenses	Total
J-17282	Chartiers Valley Stad			18		\$20.00	0	\$0.00	\$0.00	\$360.00
Date: 1/3/2024		Work Description: Concrete Technician								
Project #	Description	Client #	Employee/Sample	Hours	*	Rate	OT Hrs	OT Rate	Expenses	Total
J-17282	Chartiers Valley Stad		Kaercher, Michel	5		\$50.00		\$75.00	\$30.00	\$280.00
Date: 1/4/2024		Work Description: Sample Pick Up								
Project #	Description	Client #	Employee/Sample	Hours	*	Rate	OT Hrs	OT Rate	Expenses	Total
J-17282	Chartiers Valley Stad			1		\$50.00	0	\$0.00	\$0.00	\$50.00
Date: 1/5/2024		Work Description: Concrete Technician								
Project #	Description	Client #	Employee/Sample	Hours	*	Rate	OT Hrs	OT Rate	Expenses	Total
J-17282	Chartiers Valley Stad		Kaercher, Michel	8		\$50.00		\$75.00	\$30.00	\$430.00
Date: 1/8/2024		Work Description: Concrete Technician								
Project #	Description	Client #	Employee/Sample	Hours	*	Rate	OT Hrs	OT Rate	Expenses	Total
J-17282	Chartiers Valley Stad		Medich, David	6		\$50.00		\$75.00	\$30.00	\$330.00
Date: 1/8/2024		Work Description: Sample Pick Up								
Project #	Description	Client #	Employee/Sample	Hours	*	Rate	OT Hrs	OT Rate	Expenses	Total
J-17282	Chartiers Valley Stad			1		\$50.00	0	\$0.00	\$0.00	\$50.00
Date: 1/9/2024		Work Description: Sample Pick Up								
Project #	Description	Client #	Employee/Sample	Hours	*	Rate	OT Hrs	OT Rate	Expenses	Total
J-17282	Chartiers Valley Stad			1		\$50.00	0	\$0.00	\$0.00	\$50.00
Project Total:				40			0			\$1,550.00



2018 Waverly Street • Pittsburgh, PA 15218-2402
(412) 351-6465 jla@cectesting.com

ARTUSO
CONSTRUCTION
ENGINEERING
CONSULTANTS

**DAILY
WORK
RECORD**

Inspector:

M. Kaercher

Date:

1/3/23

Project:

Chartiers Stadium

Job No.:

17282

Client:

Chartiers Valley SD

Weather:

Cloudy (31-41°)

CONCRETE	SOILS	STRUCTURAL STEEL	OTHER
Yds. Placed <u>10</u> Spec. Str. <u>4000 AE</u> Slump Tests <u>(1) 3</u> Air Tests <u>(1) 3.9</u> Cyls. Cast <u>(5) 4x8s</u> Cubes Cast _____ Set Nos.: <u>CVS-1</u> _____ Inspection: _____ Forms _____ Reinforcing _____ Consolidation _____ Curing _____ Report Nos.: _____	Density Tests _____ Troxler (Y/N) _____ Mat'l Samples _____ _____ Surface Bearing Capacity _____ _____ Dynamic Cone _____ Penetrometer (Y/N) _____ _____ Inspection: _____ Lift Size _____ Compaction _____ Grade _____ Elev. _____ Caissons _____ Report Nos.: _____ _____ _____	Inspection: _____ Shop Fab _____ Field Erec. _____ Visual Weld _____ NDE (Type) _____ Studs _____ _____ Bolt Tension: _____ A-325 _____ A-490 _____ Diameter _____ Skidmore (Y/N) _____ Report Nos.: _____ _____ _____	Fireproofing: _____ Number of Tests: _____ Thickness _____ Density _____ Cohesion/Adhesion _____ _____ _____ Temp = 57°

Was the Job-Site Safety Questionnaire & CEC Safety Information Reviewed?
 Did examination of the project site reveal any new or unusual safety hazards?
 Explain:

Yes
 No

Start Time: <u>7:00 AM</u>	Location of Work: <u>SOG Sidewalk</u>
Lunch Out: <u>/</u>	
Lunch In: <u>/</u>	
End Time: <u>10:30 AM</u>	
On-Site Time Reg. Hrs.: <u>3.5</u>	Unsatisfactory Items: <u>Low Air</u>
Prem. Hrs.: <u>/</u>	
Travel Time Reg. Hrs.: <u>1.5</u>	Client or Representative Signature
Prem. Hrs.: <u>/</u>	
Comments	<u>[Signature]</u>



ARTUSO
CONSTRUCTION
ENGINEERING
CONSULTANTS

2018 Waverly Street • Pittsburgh, PA 15218-2402
(412) 351-6465 jla@cectesting.com

DAILY WORK RECORD

Inspector:

M. Kaercher

Date:

1/5/24

Project:

Chartiers Stadium

Job No.:

17282

Client:

Chartiers Valley SD

Weather:

Clear (29-39°)

CONCRETE

SOILS

STRUCTURAL STEEL

OTHER

Yds. Placed *18*
Spec. Str. *4000 AE*
Slump Tests *(1) 5*
Air Tests *(1) 6.9*
Cyls. Cast *(5) 4x8s*
Cubes Cast _____
Set Nos.: *CVS-1*

Inspection: _____
Forms _____
Reinforcing _____
Consolidation _____
Curing _____
Report Nos.: _____

Density Tests _____
Troxler (Y/N) _____
Mat'l Samples _____
Surface Bearing Capacity _____
Dynamic Cone _____
Penetrometer (Y/N) _____

Inspection: _____
Lift Size _____
Compaction _____
Grade _____
Elev. _____
Caissons _____
Report Nos.: _____

Inspection: _____
Shop Fab _____
Field Erec. _____
Visual Weld _____
NDE (Type) _____
Studs _____

Bolt Tension: _____
A-325 _____
A-490 _____
Diameter _____
Skidmore (Y/N) _____
Report Nos.: _____

Fireproofing: _____
Number of Tests: _____
Thickness _____
Density _____
Cohesion/Adhesion _____

Temp = 61°

Was the Job-Site Safety Questionnaire & CEC Safety Information Reviewed?
Did examination of the project site reveal any new or unusual safety hazards?
Explain:

Yes No

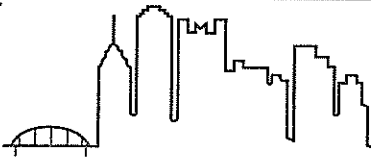
Start Time: *7:30 AM*
Lunch Out: */*
Lunch In: */*
End Time: *2:00 PM*
On-Site Time Reg. Hrs.: *6.5*
Prem. Hrs.: */*
Travel Time Reg. Hrs.: *1.5*
Prem. Hrs.: */*

Location of Work:
Bleachers
SOG sidewalk

Unsatisfactory Items:
N/A

Client or Representative Signature

Comments
LOUIS Acerno # [Signature]



ARTUSO
CONSTRUCTION
ENGINEERING
CONSULTANTS

2018 Waverly Street • Pittsburgh, PA 15218-2402
(412) 351-6465 jla@cectesting.com

**DAILY
WORK
RECORD**

Inspector:

P.A. MEDICH
Date: *1-8-2023*
MONDAY

Project:

CHARTIERS STADIUM

Job No.:

J-17282

Client:

CHARTIERS SCHOOL DISTRICT 340 OVERCAST

Weather:

CONCRETE	SOILS	STRUCTURAL STEEL	OTHER
Yds. Placed <u>4000</u> Spec. Str. <u>4000</u> Slump Tests <u>1</u> Air Tests <u>6</u> Cyls. Cast <u>9</u> Cubes Cast <u>—</u> Set Nos.: <u>#0092-1-8</u> Inspection: <u>N/A</u> Forms <u>N/A</u> Reinforcing <u>N/A</u> Consolidation <u>N/A</u> Curing <u>BLANKETS</u> Report Nos.: <u>—</u>	Density Tests <u>90</u> Troxler (Y/N) <u>90</u> Mat'l Samples <u>—</u> Surface Bearing Capacity <u>N/A</u> Dynamic Cone Penetrometer (Y/N) <u>N/A</u> Inspection: <u>N/A</u> Lift Size <u>—</u> Compaction <u>—</u> Grade <u>—</u> Elev. <u>—</u> Caissons <u>—</u> Report Nos.: <u>—</u>	Inspection: <u>N/A</u> Shop Fab <u>—</u> Field Erec. <u>—</u> Visual Weld <u>—</u> NDE (Type) <u>—</u> Studs <u>—</u> Bolt Tension: <u>—</u> A-325 <u>—</u> A-490 <u>—</u> Diameter <u>—</u> Skidmore (Y/N) <u>—</u> Report Nos.: <u>—</u>	Fireproofing: <u>—</u> Number of Tests: <u>—</u> Thickness <u>—</u> Density <u>—</u> Cohesion/Adhesion <u>—</u>

Was the Job-Site Safety Questionnaire & CEC Safety Information Reviewed?
 Did examination of the project site reveal any new or unusual safety hazards?
 Explain:

Yes

No

Start Time: *7:00 A.*
 Lunch Out: *1/1*
 Lunch In: *20N-SITE*
 End Time: *11:30 A.*
 On-Site Time Reg. Hrs.: *4 1/2*
 Prem. Hrs.: —
 Travel Time Reg. Hrs.: *1 1/2*
 Prem. Hrs.: —

Location of Work:
*SIDEWALK SECTION
 N.W. OF HOME BLEACHERS*

Unsatisfactory Items:
N/A
Down
 Client or Representative Signature

Comments

Rec'd 2-20-24

PO # 230069

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

Excel : 4
✓ =

February 20, 2024

Chartiers Valley School District
c/o Ms. Pat Connolly
2030 Swallow Hill Rd
Pittsburgh, PA 15220

Re: Professional Services
Chartiers Valley Stadium Renovations
Invoice #2022-B132-2019-11

Dear Ms. Connolly,

This invoice is for professional services completed since December 06, 2023 through today, in support of the renovations project for the Chartiers Valley School Stadium.

Professional Services - Per AIA Agreement:

Construction Administration Phase @ 92.5% completed = (92.5% of Contract Fee = \$40,559.09,
minus previous invoicing of \$36,174.31) =\$4,384.78

Sub Total for Professional Services:\$4,384.78

Reimbursables:

N/A.....\$0.00

Sub Total for Reimbursables Services\$0.00

Total Invoice Currently Due: \$4,384.78

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

Rec'd 2-29-24

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 022413

To Owner: CHARTIERS VALLEY SCHOOL DISTRIK Project: 22442, PA BRIDGEVILLE - CVSD RENOVATION

Application No.: 4
Period To: 2/29/2024
Project Nos:
Contract Date:

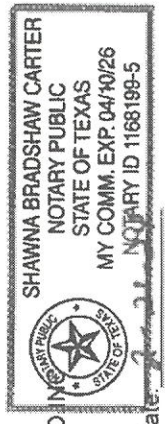
From Contractor: SOUTHERN BLEACHER CO. IN Via Architect:
PO BOX 1
PITTSBURG, PA 15220
GRAHAM, TX 76450

Distribution to:
Owner
Architect
Contractor

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached

- 1. Original Contract Sum \$1,250,000.00
- 2. Net Change By Change Order \$0.00
- 3. Contract Sum To Date \$1,250,000.00
- 4. Total Completed and Stored To Date \$1,125,016.25
- 5. Retainage:
 - a. 10.00% of Completed Work \$112,501.63
 - b. 0.00% of Stored Material \$0.00
- Total Retainage \$112,501.63
- 6. Total Earned Less Retainage \$1,012,514.62
- 7. Less Previous Certificates For Payments \$856,229.62
- 8. Current Payment Due \$156,285.00
- 9. Balance To Finish, Plus Retainage \$237,485.38



CONTRACTOR: SOUTHERN BLEACHER CO. Date: 2/29/24
By: *[Signature]*

State of: Texas County of: Young
Subscribed and sworn to before me this 21 day of February, 2024
Notary Public: Shawna Bradshaw Carter
My Commission expires: 04-30-2026

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.

ARCHITECT'S CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 \$ 156,285.00

(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.)

ARCHITECT:
By: _____ Date: _____

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.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net Changes By Change Order	\$0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 4
 Application Date : 02/13/24
 To: 02/29/24
 Architect's Project No.:

Invoice #: 022413 Contract: 22442 PA BRIDGEVILLE - CVSD RENOVATION

A Item No.	B Description of Work	C Scheduled Value	D Work Completed From Previous Application (D+E)	E Work Completed This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C-G)	I Retainage
1	ENGINEERING	62,500.00	62,500.00	0.00	0.00	62,500.00	100.00%	0.00	6,250.00
2	LABOR FOR DEMO	205,125.00	205,125.00	0.00	0.00	205,125.00	100.00%	0.00	20,512.50
3	STEEL DELIVERED	167,520.00	167,520.00	0.00	0.00	167,520.00	100.00%	0.00	16,752.00
4	ALUMINUM DELIVERED	325,740.00	325,740.00	0.00	0.00	325,740.00	100.00%	0.00	32,574.00
5	PRESS BOX DELIVERED	235,140.00	0.00	173,650.00	0.00	173,650.00	73.85%	61,490.00	17,365.00
6	INSTALLATION	253,975.00	190,481.25	0.00	0.00	190,481.25	75.00%	63,493.75	19,048.13
Grand Totals		1,250,000.00	951,366.25	173,650.00	0.00	1,125,016.25	90.00%	124,983.75	112,501.63

**SOUTHERN BLEACHER CO INC
PO BOX 1
GRAHAM, TX 76450**

INVOICE

To : CHARTIERS VALLEY SCHOOL DISTRICT
2030 SWALLOW HILL ROAD
PITTSBURG, PA 15220

Invoice #: 022413
Date: 02/13/24
Application #: 4

Invoice Due Date: 03/14/24
Payment Terms: NET 30

Contract : 22442. PA BRIDGEVILLE - CVSD RENOVATION

*DEMO existing treads, risers, seats, brackets, and fence/rail
of bleacher (demo of PB and exits by others)
Install new aluminum, press box and exits on existing steel
10x42 PB with canopy closed on 3 sides*

Contract Item	Contract Amount	% Complete	Total To Date
1 ENGINEERING	62,500.00	100.00%	62,500.00
2 LABOR FOR DEMO	205,125.00	100.00%	205,125.00
3 STEEL DELIVERED	167,520.00	100.00%	167,520.00
4 ALUMINUM DELIVERED	325,740.00	100.00%	325,740.00
5 PRESS BOX DELIVERED	235,140.00	73.85%	173,650.00
6 INSTALLATION	253,975.00	75.00%	190,481.25
	1,250,000.00		1,125,016.25

Total To Date :	1,125,016.25
Plus Previous Tax :	0.00
Plus Tax This Invoice :	0.00
Less Retainage :	112,501.63
Less Previous Applications :	856,229.62
Total Due This Invoice :	156,285.00

HIGH SCHOOL INTERIOR ATHLETICS

Invoices for March 26, 2024

Rec'd - 2-2-21

PO

PAGE ONE OF PAGES

APPLICATION AND CERTIFICATE FOR PAYMENT

APPLICATION # 1
 PERIOD TO: 12/31/23
 PROJECT NOS: 22-S30-01
 DISTRIBUTION TO:
 Owner
 Const. Mgr
 Architect
 Contractor

PROJECT:
 Charters Valley High School Gymnasium Alterations
 50 Thoms Run Road
 Bridgeville, PA 15017
 VIA ARCHITECT:
 DRAW Collective
 125 Emeryville Drive, Suite 300
 Cranberry Township, PA 16066

TO OWNER:
 Charters Valley School District
 2030 Swallow Hill Road
 Pittsburg, PA 15220

FROM CONTRACTOR:
 Graham boys, LLC, DBA Graham Construction
 16 Dutch Fork Church Road
 Claysville, PA 15323

CONTRACT FOR: Charters Valley High School Gymnasium Alterations

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

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 therein is now due.

1. ORIGINAL CONTRACT SUM-----	\$	168,690.00
2. Net change by Change Orders-----	\$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	168,690.00
4. TOTAL COMPLETED & STORED TO DATE-- (Column G on Continuation Sheet)	\$	10,400.00

5. RETAINAGE:

a. 10.0% of Completed Work (Columns D+E on Continuation Sheet)	\$	1,040.00
b. 10.0% of Stored Material (Column F on Continuation Sheet)	\$	
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet-----)	\$	1,040.00

6. TOTAL EARNED LESS RETAINAGE----- (Line 4 less Line 5 Total)	\$	9,360.00
---	----	----------

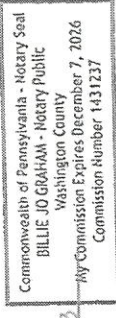
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)-----	\$	
---	----	--

8. CURRENT PAYMENT DUE-----	\$	9,360.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	159,330.00

CONTRACTOR:

By: [Signature] Date: 12-29-23

State of: PENNSYLVANIA
 County of: WASHINGTON
 Subscribed and sworn to before
 me this 29th day of DECEMBER 2023



Notary Public: Billie Jo Graham
 My Commission expires: DECEMBER 7 2026

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising 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 \$9360.00
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

OWNER ARCHITECT:

By: [Signature] Date: 3-21-24

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 of Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 1

APPLICATION DATE: 12/31/23

PERIOD TO: 31-Dec-23

PROJECT: Chartiers Valley High School Gymnasium Alterations

50 Thoms Run Road

Bridgeville, PA 15017

ARCHITECT'S PROJECT NO: 22-S30-01

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E Completed This Period	F Materials Presently Stored (Not in D or E)	G Total Completed And Stored To Date (D + E + F)	% (G/C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period						
1	Bond	4,800.00		4,800.00	4,800.00		4,800.00	100%	32,326.00	
2	General Conditions	37,926.00		5,600.00	5,600.00		5,600.00	15%	9,976.00	
3	Demo	9,976.00							3,614.00	
4	Concrete	3,614.00							12,770.00	
5	Masonry	12,770.00							88,904.00	
6	Structural Steel	88,904.00							7,200.00	
7	Floor Hatch	7,200.00							3,500.00	
8	Carpentry	3,500.00								
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
25										
26										
27										
28										
SUBTOTALS PAGE 2		168,690.00		10,400.00	10,400.00		10,400.00	6%	158,290.00	

PRIMARY SCHOOL ROOF

Invoices for March 26, 2024

Rec'd 2-14-20 PO# 22986-R

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER:
 Charter Valley School District
 PROJECT: CV - Primary School
 FROM CONTRACTOR:
 SLIPPERY ROCK COMM. RFG. CTR., INC.
 3941 OLD BUTLER RD
 NEW CASTLE, PA 16101

APPLICATION NO: 6

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	FIELD
<input type="checkbox"/>	OTHER

PERIOD TO: ob Complete

CONTRACT FOR: Roofing

CONTRACT DATE: 1/18/2022

PROJECT NOS: N/A

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	438,600.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	438,600.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	438,600.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	\$	0.00
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	438,600.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	416,670.00
8. CURRENT PAYMENT DUE	\$	21,930.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$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.

SUBCONTRACTOR:

By: Susan Giangiuli Date: 2-14-2024

State of: PA County of: Lawrence
 Subscribed and sworn to before me this 14 day of Feb
 Notary Public: Susan Giangiuli My Commission expires: 3-3-2028
 My Commission expires March 3, 2025 Commission number 4293605

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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\$ 21,930.00

(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.)

By: _____ Date: _____

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.

AIA DOCUMENT G703

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 6
 APPLICATION DATE: 2/14/2024
 PERIOD TO: Job Complete
 PROJECT NO: Roofing

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE (C - G)	I RETAINAGE (IF VARIABLE RATE)
1	Mobilization & Bonds	\$ 15,425.00	\$ -	\$ -		\$ 15,425.00		\$ -
2	Roofing Materials	\$ 28,330.00	\$ -	\$ -		\$ 28,330.00		\$ -
3	Roofing Labor	\$ 291,100.00	\$ 8,180.00	\$ -		\$ 291,100.00		\$ -
4	Drains	\$ 55,600.00	\$ -	\$ -		\$ 55,600.00		\$ -
5	Lightning Protection	\$ 34,320.00	\$ 6,864.00	\$ -		\$ 34,320.00		\$ -
6	Non-Roofing Materials	\$ 6,445.00	\$ -	\$ -		\$ 6,445.00		\$ -
7	Crane	\$ 3,235.00	\$ -	\$ -		\$ 3,235.00		\$ -
8	Dumpsters	\$ 4,145.00	\$ -	\$ -		\$ 4,145.00		\$ -
9		\$ -	\$ -	\$ -		\$ -		\$ -
10	CHANGE ORDERS (IF APPLICABLE):	\$ -	\$ -	\$ -		\$ -		\$ -
PLEASE BREAKDOWN THE TOTAL SCHEDULED VALUE (INCLUDING CHANGE ORDERS)								
Total Labor:		\$ -						
Total Materials:		\$ -						
Total Tax:		\$ -						
Total Scheduled Value:		\$ 438,600.00						
GRAND TOTALS		\$ 438,600.00	\$ 15,044.00	\$ -	\$ -	\$ 438,600.00	100% \$	\$ -

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

SLIPPERY ROCK COMM RFG CONTRACTORS INC.

3941 OLD BUTLER ROAD
 NEW CASTLE, PA 16101-9035
 UNITED STATES

INVOICE

Invoice Number: 5749
 Invoice Date: Feb 14, 2024
 Page: 1

Voice: 724-924-9606
 Fax: 724-924-9770

Bill To:
Chartiers Valley School District 2030 Swallow Hill Rd. Pittsburgh, PA 15220

Ship to:
Chartiers Valley School District 2030 Swallow Hill Rd. Pittsburgh, PA 15220

Customer ID	Customer PO	Payment Terms	
CHAV1		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		3/15/24

Quantity	Item	Description	Unit Price	Amount
		AIA #6 - Billing Complete for Charter's Valley Primary School		21,930.00
Subtotal				21,930.00
Sales Tax				
Total Invoice Amount				21,930.00
Payment/Credit Applied				
TOTAL				21,930.00

Check/Credit Memo No: