

CHARTIERS VALLEY

SCHOOL DISTRICT

Inspiring excellence.

Construction Payments
October 24, 2023

Total \$ 44,695.65

High School Athletics - Exterior			
Vendor Name	Invoice No.	Funding Source	Amount
NONE	NONE	NONE	NONE

High School Athletics - Interior			
Vendor Name	Invoice No.	Funding Source	Amount
DRAW Collective	22-S30-01-11	Bond Fund 2021	\$ 2,895.65
Institutional Specialties, Inc.	1023-252	Bond Fund 2021	\$ 41,800.00

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

HIGH SCHOOL INTERIOR ATHLETICS

Invoices for October 24, 2023 Consideration/Approval



Designing places that matter, together.

470 Washington Road Pittsburgh, PA 15228 | 412.561.7117 | DRAWcollective.com

Rec'd 10-6-23

U - 12/15

12/15

PO

240 196

Chartiers Valley School District
2030 Swallow Hill Road
Pittsburgh, PA 15220

Invoice number 22-S30-01-11
Date 10/05/2023

Project **22-S30-01 Chartiers Valley SD HS
Interior Renovations - 22017**

Professional Services for the period ending September 30, 2023.

The following professional services are based upon the scope of BASIC SERVICES as defined in the Agreement between Owner and Architect and are calculated on a percentage fee basis: The percentage rate is 5.0% of \$5,791,284.00 = \$289,564.20. The Construction cost of the work has been adjusted to reflect the awarded contracts.

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Schematic Design	43,434.63	100.00	43,434.63	43,434.63	0.00
Design Development	57,912.84	100.00	57,912.84	57,912.84	0.00
Construction Documents	115,825.68	100.00	115,825.68	115,825.68	0.00
Bidding	14,478.21	100.00	14,478.21	14,478.21	0.00
Construction Administration	57,912.84	15.00	8,686.93	5,791.28	2,895.65
Total	289,564.20	83.00	240,338.29	237,442.64	2,895.65

Invoice total **2,895.65**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
22-S30-01-11	10/05/2023	2,895.65	2,895.65				
	Total	2,895.65	2,895.65	0.00	0.00	0.00	0.00

Institutional Specialties, Inc.

PO BOX 11528
Pittsburgh, PA 15238

Rec'd

10-16-23

Invoice

Date	Invoice #
10/16/2023	1023-252

Bill To
Chartiers Valley School District Attn: Business Office 2030 Swallow Hill Road Pittsburgh PA 15220

Ship To
CVHS Gymnasium

P.O. No.		Terms	Rep	Ship Date	Ship Via	FOB
PO# 230439		Due on receipt	JZ	10/13/2023	Independent	SP/FA
Quantity	Item	Description	Rate		Amount	
1	Scorer Table	model ST-3130 digital scorer's table 10' long per ISI proposal JZ-1130-003	28,000.00		28,000.00	
2	Scorer Table	model ST-3173 rear backlit scorer's table, 5' long per ISI proposal JZ-1130-003	6,900.00		13,800.00	
				Total	\$41,800.00	

Phone #
412-963-0555