

Construction Payments October 24, 2023

Total \$ 44,695.65

High School Athletics - Exterior

Vendor Name Invoice No. Funding Source Amount

NONE NONE NONE NONE

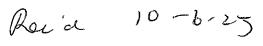
High School Athletics - Interior					
Vendor Name Invoice No. Funding Source Amount					
DRAW Collective	22-S30-01-11	Bond Fund 2021	\$	2,895.65	
Institutional Specialties, Inc. 1023-252 Bond Fund 2021 \$					

Primary School HVAC					
Vendor Name	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.

PU

, 196

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

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'a
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# 23043	9		Due on receipt	JZ	10/13/2023	Independent SP/FA	
Quantity	lter	n		Description		Rate	Amount
1	Scorer Table		model ST-3130 digital proposal JZ-1130-003	scorer's table 10'	long per ISI	28,000.	00 28,000.00
2	Scorer Tabl	e	model ST-3173 rear bar proposal JZ-1130-003	ckiit scorer's tabi	e, 5' long per 151	6,900.	13,800.00
				,			
			· ·		Tot	al	\$41,800.0

Phone #

412-963-0555