

# Construction Payments June 25, 2024

Grand Total \$ 122,018.55

HI	gh School Athletics - E	xterior		
Vendor Name	Invoice No.	Funding Source	Amount	
CHC Enterprises	762	Bond Fund 2021	\$	8,000.00
Common Ground	2024-CVSD/CAP-001	Bond Fund 2021	\$	6,000.00
Construction Engineering Consultants	1728208	Bond Fund 2021	\$	60.00
Stephen Parks and Associates	2022-B132-2019-12	Bond Fund 2021	\$	2,411.61

	High School Athletics	s - Interior		
Vendor Name	Invoice No.	Funding Source	Amo	unt
DRAW Collective	22-S30-01-12	Bond Fund 2021	\$	1,403.94
Janson Industries	PayApp1	Bond Fund 2021	\$	104,143.00

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

	Primary School Ro	of	
Vendor Name	Invoice No.	Funding Source	Amount
None	None	None	None

# HIGH SCHOOL EXTERIOR ATHLETICS

Invoices for June 25, 2024

CHC Construction 44 Mcknight St. Pittsburgh, PA 15220 Roof or 21

5/31/2024 762

Phone #

412 937-9100

CHC.CONSTRUCTION@VERIZON.NET

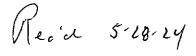
Fax # 412 937-9200

Chartier's Valley School District 2030 Swallow Hill Road

Pittsburgh, PA 15220

74cel = X

	P.19. No.	Tionniss	Project
Operation Valley School Districts 50 Thomas Dun Books Bridge	public DA 15017	Rate	Amount
Chartier's Valley School District: 50 Thoms Run Road; Bridge Construction Manager duties to oversee Construction renov and correlate with the contractor on site and the architect May 1, 2024 - May 31, 2024	ations of the football sta		00.00 8,000.00
We appreciate your prompt payment.		Total	\$8,000.00





### Common Ground

## place-based design that builds community

May 13, 2024

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

Vis =

Re: Professional Services:

Chartiers Valley Stadium: Corrective Action Plans

Invoice #2024-CVSD/CAP-001

Dear Ms. Connolly,

This invoice is for services performed for the Chartiers Valley School District in support of corrective action plans for the Stadium Renovation.

**Additional Professional Services:** 

48 Hours For Professional Engineer @ \$125.00 per hour.....\$6,000.00

Sub Total for Additional Professional Services:.....\$6,000.00

Reimbursables:

\$0.00 ......\$0.00

Total Invoice Currently Due: \$6,000.00

Please make checks payable to Common Ground, and send to the address noted below. Thank you for this opportunity to be of service.

Very truly yours,

Bernard J. Lamm, PE

Construction Engineering Consultants

Red'u 5-9-22

### **INVOICE**

Exc = X

DATE	INVOICE NO
5/7/2024	1728208

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

2018 Waverly Street

### **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: 4/24

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

**Total** 

Description	Quantity	RATE	AMOUNT
Concrete Cylinders Tested	3	20.00	60.00
Total Invoicing to Date: \$ 11,835.00			
Attached is our itemized Monthly Billing	Report.		\$60.00

# **Monthly Billing Report**

Date Range: Apr/2024

Date: <b>4/1</b>	/2024	Work Descri	iption: <b>Cyli</b>	nders Te	sted					
Project #	Description	Client #	Employee/Sample	Hours	*	Rate	OT Hrs	OT Rate	Expenses	Total
J-17282	Chartiers Valley Stac	l		3		\$20.00	0	\$0.00	\$0.00	\$60.00
			Project Tot	al: 3			0			\$60.00

Printed on: Friday, May 3, 2024 Page 71 of 203

Ru'd 5-28-24

### 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

May 28, 2024

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

> Re: Professional Services Charters Valley Stadium Renovations Invoice #2022-B132-2019-12

Dear Ms. Connolly,

This invoice is for professional services completed since February 21, 2024 through today, in support of the renovations project for the Chartiers Valley School Stadium.

### **Professional Services - Per AIA Agreement:**

Construction Administration Phase @ 98% completed = (98% of Contract Fee = previous invoicing of \$40,559.09) =	
Sub Total for Professional Services:	\$2,411.61
Reimbursables: N/A	\$0.00
Sub Total for Reimbursables Services	\$0.00
Total Invoice Currently Due:	\$2,411.61

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

OK to Pay Petec b.3-24

# HIGH SCHOOL INTERIOR ATHLETICS

Invoices for June 25, 2024



Designing places that matter, together.

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

44cel = X

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

Vis.

Invoice number

22-S30-01-12

Rec'd 5-30-24

Date

05/29/2024

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

Professional Services for the period ending April 30, 2024.

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. Construction Administration fee has been adjusted to include only the stage rigging and the structural repairs totaling \$448,483 (5% of \$448,483 = \$22,424.15).

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		22,424.15	45,00	10,090.87	8,686.93	1,403.94
	Total	254.075.51	95.15	241.742.23	240,338,29	1,403.94

Invoice total

1.403.94

**Aging Summary** 

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
22-S30-01-12	05/29/2024	1,403.94	1,403.94				
	Total	1.403.94	1.403.94	0.00	0.00	0.00	0.00

OK to pay Perc 63-4

Sec. 8 5-22-24

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

TO OWNER:	PROJECT:	APPLICATION NO: (One) Distribution to:
Chartiers Valley School District	Chartiers Valley High School	OWNER
2030 Swallow Hill Road	Green	PERIOD TO: 2-29-2024
Pittsburgh, PA 15220	Bridgeville, PA 15017	PROJECT NO: 22023-6
FROM CONTRACTOR:	, >	ARCHITECT
Janson Industries		
1200 Garfield Ave. SW Canton, OH 44706 VIA CONSTRUCT BID PACKAGE; Stage Constructiow IA ARCHITECT:	VIA CONSTRUCTION MANAGER: Thomas OWIA ARCHITECT: DRAW Collective	nomas & Williamson tive
CONTRACTOR'S APPLICATION FOR PAYIN	ON FOR PAYMENT	The undersigned Contractor certifies that to the best of the Contractor's knowledge,
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	connection with the Contract.	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 pravious Cartificates for Document was found and
A STATE TO LEGISLAND TELEBOTION .		by the Contractor for which provides Continued to a synthesis were issued and payments received from the Owner, and that current payment shown herein is now due.
OKIGINAL CONTRACT SOM     Net change by Change Orders		CONTRACTOR: Janson Industries
<ol> <li>CONTRACT SUM TO DATE (Line 1 ± 2)</li> <li>TOTAL COMPLETED &amp; STORED TO DATE</li> </ol>	\$ 279,793.00 \$ 104,143.00	Nege at a
(Column G on G703)		By: 1 X to S Date: 2-10-2024
	5,207.15	Stark
(Column D + E on G/03) b. % of Stored Material \$		Subscribed and sworm to before me time.  Notary Public: Handa A, Mun Abl
(Column F on G703) Total Retainage (Lines 5a + 5b or		My Commission expires: January 26, 2025
Total in Column I of G703)	\$ 5,207.15	CERTIFICATE FOR PAYMENT
6. TOTAL EARNED LESS RETAINAGE	\$ 98,935.85	In accordance with the Contract Documents, based on on-site observations and the data
(Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR	A	comprising this application, the Construction Manager and Architect certury to the Owner that to the best of their knowledge, information and belief the Work has
	\$ 0.00	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.
	\$	101/1/12 22
		AMOUNT CERTIFIED \$ 101,143.00
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied for. Initial all
I otal changes approved in previous months by Owner		figures on this Application and on the Continuation sheet that charged to conjoin to the amount certified.)
7 - 14 - 14 - 14 - 14 - 14 - 14 - 14 - 1		CONSTRUCTION MANAGER:
i otal approved trils iviontri		Caix
TOTALS	S	By:
NET CHANGES by Change Order	\$0.00	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 G702/CMB - APPLICATION AND CERTIFICATION FOR PAYMENT - CONSTRUCTION	OR PAYMENT - CONSTRUCTION MANAGER-ADVISER EDITION	G702/CMa-1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC ZUDDS-5282 Users may obtain validation of this document by requesting of the licen:	E., N.W., WASHINGTON, DC 20006-5292 t by requesting of the license a completed	icense a completed AIA Document D401 - Certification of Document's Authenticity

Cartiers Valley S   Chartiers Valley S	CONT	CONTINUATION SHEET			ATA DOCUMENT G703	ENT G703			PAGE OF PAGES	2
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PORT COMPLETIED   PRESENTLY   TOTAL   State				Chartiers Valley S	ID High School	Bridgeville, P.		\		
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# JANSON INDUSTRIES

Toll Free: 1-800-348-8982

Fax: 330-455-5919

Box 6090, Canton, Ohto 44706 330-455-7029

### Contact list

Bidding and Scheduling Eric Janson Eric@Jansonindustries.com Financial, AP, Scheduling, Emgoss@Jansonindustries.com Erin Goss Project Manager, and Closeouts Project Manager, Lighting, Will Harper Wharper@jansonindustries.com and Building Maintlenence Project Manager, Sales, Randy@Jansonindustries.com Randy Neff, Sr. and Inspections Payroll, Bonds, AR, Contracts Linda Murphy Lmurphy@lansonIndustries.com Insurance, and Release of Llans Submittals and Fabric Samples Rob Fisher Rfisher@Jansonindustries.com Shipping Operations, Prequalifications, Randy Naff, Jr. Rir@Jansonindustries.com AP, and General Administation Head of Sewing Operations Debble Wissuchek Dkwissuchek@lansonindustries.com Bid invites, RFI/general requests General Mallbox Stage@Jansonindustries.com

Updated: 01/81/2024

# **Statement**

### JANSON INDUSTRIES 1200 GARFIELD AVENUE SW

 Date	
5/14/2024	

То:	
Thomas & Williamson Accounts Payable 3270 Babcock Blvd. Pittsburgh, PA 15237	

330-455-5919

The Janson Industries
PO Box 6090
Canton, OH 44706
Linda R. Murphy, Accounts Receivable
Imurphy@jansonindustries.com

Tel: 800-548-8982 Fax: 330-455-5919

					Amount Due	Amount Enc.
					\$98,935.85	
Date			Transaction		Amount	Balance
04/27/2023	Bala	nce forward				0.0
02/11/2024	INV Char	rtiers Valley SD HS- #4205. Due 03/12/2024. rtiers Valley SD HS 000001 \$98,935.85 ax: Out of State @ 0.0% =	= 0.00		98,935.85	98,935.8
					·	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00		0.00	0.00	98,935.85	0.00	\$98,935.85
Fax#				<u> </u>	<u> </u>	