

# CHARTIERS VALLEY

## SCHOOL DISTRICT

*Inspiring excellence.*

**Construction Payments**  
**October 8, 2024**

**Grand Total \$ 117,630.61**

<b>High School Athletics - Exterior</b>			
<b>Vendor Name</b>	<b>Invoice No.</b>	<b>Funding Source</b>	<b>Amount</b>
Americo Constuction Company	092624-01	Bond Fund 2021	\$ 6,000.00
Americo Constuction Company	092624-02	Bond Fund 2021	\$ 5,500.00
Americo Constuction Company	PayApp 2	Bond Fund 2021	\$ 19,800.00
Americo Constuction Company	PayApp 3	Bond Fund 2021	\$ 15,000.00
BDA Engineering	211109-19	Bond Fund 2021	\$ 2,448.00
CHC Construction Co	797	Bond Fund 2021	\$ 8,000.00
Common Ground	2024-CVSD/CAP-004	Bond Fund 2021	\$ 2,885.76
DRS Electrical Services, LLC	24-272	Bond Fund 2021	\$ 4,660.00
Kasunick Manufacturing	2024-09-3833	Bond Fund 2021	\$ 13,950.00
Lugalia Mechanical Inc.	35428	Bond Fund 2021	\$ 459.00
Metal Fence Supply Co.	697737	Bond Fund 2021	\$ 20,886.00
Metal Fence Supply Co.	697738	Bond Fund 2021	\$ 5,200.00
Metal Fence Supply Co.	697745	Bond Fund 2021	\$ 2,388.75
Scott Electric	4656522	Bond Fund 2021	\$ 174.10
Southpointe Fieldhouse	11807	Bond Fund 2021	\$ 2,500.00
Southpointe Fieldhouse	11818	Bond Fund 2021	\$ 1,700.00
Southpointe Fieldhouse	11825	Bond Fund 2021	\$ 150.00
Speed Pro	INV-30828	Bond Fund 2021	\$ 3,861.00
Speed Pro	INV-30890	Bond Fund 2021	\$ 68.00
Stephen Parks & Associates	2022-B132-2019-14	Bond Fund 2021	\$ 2,000.00

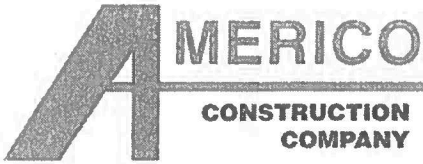
<b>High School Athletics - Interior</b>			
<b>Vendor Name</b>	<b>Invoice No.</b>	<b>Funding Source</b>	<b>Amount</b>

<b>Primary School HVAC</b>			
<b>Vendor Name</b>	<b>Invoice No.</b>	<b>Funding Source</b>	<b>Amount</b>
None	None	None	None

<b>Primary School Roof</b>			
<b>Vendor Name</b>	<b>Invoice No.</b>	<b>Funding Source</b>	<b>Amount</b>
None	None	None	None

# HIGH SCHOOL EXTERIOR ATHLETICS

Invoices for September 10, 2024 Review



225 Butler Street Pittsburgh, PA 15223

412 / 781-2900  
Fax 412 / 781-5772

September 24, 2024

Chartier's Valley school District  
Attention: Pete Celender  
50 Toms Run Rd.  
Bridgeville, PA 15017

PH: 412-737-5146  
EM: [Pcelender@cvsd.net](mailto:Pcelender@cvsd.net)

RE: Patching of wall, wooden frame for jump areas, Prepping & cleaning of parking lot.

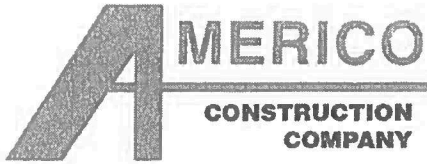
**INVOICE** 092624-01

The Tamms patching of the wall has been completed, paint supplied by others.  
Purchasing & installation of wooden frame for jump areas.  
Usage of Bobcat and bobcat sweeper for cleaning of parking lot.

**Total Amount Due This Invoice: \$6,000.00**

***Due Upon Receipt***

General Contracting • Construction Management • Project Development • Design/Build



225 Butler Street Pittsburgh, PA 15223

412 / 781-2900  
Fax 412 / 781-5772

September 24, 2024

Chartier's Valley school District  
Attention: Pete Celender  
50 Toms Run Rd.  
Bridgeville, PA 15017

PH: 412-737-5146  
EM: [Pcelender@cvsd.net](mailto:Pcelender@cvsd.net)

RE: Painting of concession stand

**INVOICE** 092624-02

Americo has painted the concession stand , complete with doors and prep.

**Amount Due This Invoice: \$5,500.00**

***Due Upon Receipt***

**General Contracting • Construction Management • Project Development • Design/Build**



# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

**TO OWNER:** Charter's Valley School District  
50 Toms Run Road  
Bridgeville, PA 15017

**FROM CONTRACTOR:** Americo Construction Co  
225 Butler Street  
Pittsburgh, PA 15223

**PROJECT:** Fence Removal & resetting of fence  
**APPLICATION NUMBER:** 2  
**PERIOD TO:** \_\_\_\_\_  
**PROJECT NO.:** \_\_\_\_\_  
**CONTRACT DATE:** July 24, 2024

Distribution to:  
 OWNER  
 CONSTRUCTION MANAGER  
 ARCHITECT  
 CONTRACTOR

## CONTRACTORS APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$27,800.00
2. Net Change By Change Orders.....
3. CONTRACT SUM TO DATE (Line 1 +2)..... \$ 27,800.00
4. TOTAL COMPLETED & STORED TO DATE..... \$27,800.00  
(Column G on G703)
5. RETAINAGE:
  - a. 10% of Completed Work (Columns D & E on G703) \_\_\_\_\_
  - b. 10% of Stored Material (Column F on G703) \_\_\_\_\_
6. TOTAL EARNED LESS RETAINAGE.....  
(Line 4 less Line 5 Total) \_\_\_\_\_
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \_\_\_\_\_
8. CURRENT PAYMENT DUE \$19,800.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ \_\_\_\_\_

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
<b>TOTALS</b>		\$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.

BY: [Signature] DATE 9/23/24

State of Pennsylvania County of: Allegheny  
Subscribed and sworn before me this 20 day of September  
Notary Public: [Signature] My Commission Expires December 27, 2026  
My Commission Expires December 27, 2026  
Member, Pennsylvania Association of Notaries

## CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies that to the best of his 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..... \$ 19,800.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MGR: [Signature] Date: 10-1-24

ARCHITECT: \_\_\_\_\_ Date: \_\_\_\_\_  
By: \_\_\_\_\_  
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.

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, consisting of Contractor's signed certification is attached in tabulations below. amounts are stated in the nearest dollar. Use Column I on Contracts where variable retainerage for fee license may apply.

APPLICATION NO: \_\_\_\_\_  
 APPLICATION DATE: \_\_\_\_\_  
 PERIOD TO: \_\_\_\_\_  
 ARCHITECTS PROJECT NO: \_\_\_\_\_

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G : C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	TOTAL						
1	Removal of 1100 linear feet of fencing	\$13,900.00	\$8,000.00		\$5,900.00				\$0.00	
2	Resetting 1100 linear	\$13,900.00	\$0.00		\$13,900.00				\$0.00	
<b>GRAND TOTALS</b>		<b>\$27,800.00</b>	<b>\$8,000.00</b>		<b>\$19,800.00</b>				<b>\$0.00</b>	

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

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

**TO OWNER:**  
 Charter's Valley School District  
 50 Toms Run Road  
 Bridgeville, PA 15017

**FROM CONTRACTOR:**  
 Americo Construction Co.  
 225 Butler Street  
 Pittsburgh, PA 15223

**PROJECT:** Common Grounds Demolition & Concrete Work  
**APPLICATION NUMBER:** 3  
**PERIOD TO:** \_\_\_\_\_  
**PROJECT NO:** \_\_\_\_\_  
**CONTRACT DATE:** July 5, 2024

**Distribution to:**  
 OWNER  
 CONSTRUCTION MANAGER  
 ARCHITECT  
 CONTRACTOR

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract.

Continuation Sheet, AIA Document G703, is attached.  
**1. ORIGINAL CONTRACT SUM** \$145,000.00

**2. Net Change By Change Orders**..... \$ 145,000.00

**3. CONTRACT SUM TO DATE** (Line 1 +2)..... \$ 145,000.00

**4. TOTAL COMPLETED & STORED TO DATE**..... \$145,000.00  
 (Column G on G703)

**5. RETAINAGE:**  
 a. 10% of Completed Work (Columns D & E on G703) 0

b. 10% of Stored Material (Column F on G703) 0

Total Retainage (Line 5a + 5b or Total in Column I of G703) 0

**6. TOTAL EARNED LESS RETAINAGE**..... \$145,000.00  
 (Line 4 less Line 5 Total)

**7. LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate) \$130,000.00

**8. CURRENT PAYMENT DUE** \$15,000.00

**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
<b>TOTALS</b>		\$0.00	\$0.00
<b>NET CHANGES by Change Order</b>		\$0.00	\$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.

**CONTRACTOR:** \_\_\_\_\_  
**BY:** \_\_\_\_\_ DATE 9/23/24

State of Pennsylvania County of Allegheny  
 Subscribed and sworn before me this 20 day of September  
 Notary Public: Walter McGehee My commission expires December 27, 2026  
 My Commission Number: 1105920  
 Member, Pennsylvania Association of Notaries

## CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies that to the best of his 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**..... \$ 15,000.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

**CONSTRUCTION MGR:** \_\_\_\_\_ Date: 10-1-24

**ARCHITECT:** \_\_\_\_\_ Date: \_\_\_\_\_

By: \_\_\_\_\_ 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.

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

2

AIA Document G703, 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: 2  
 APPLICATION DATE: 08/20/2024  
 PERIOD TO:  
 ARCHITECTS PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E TIMES PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	TOTAL			% (G : C)			
1	Demolition per the drawings provided	\$30,000.00	\$30,000.00		\$0.00		\$30,000.00		\$0.00	
2	Concrete Construction	\$115,000.00	\$100,000.00		\$15,000.00		\$115,000.00		\$0.00	
<b>GRAND TOTALS</b>		\$145,000.00	\$130,000.00		\$15,000.00		\$145,000.00		\$0.00	

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



**BILL TO**  
 Patricia Connolly  
 Chartiers Valley School District  
 2030 Swallow Hill Road  
 Pittsburgh, PA 15220

## Invoice

DATE	INVOICE #
5/31/2024	211109-19

PROJECT	P.O. NO.	TERMS	DUE DATE
Chartiers Valley Primary Center 211109		Net 30	6/30/2024

ITEM	DESCRIPTION	Est Amt	Prior Amt	Prior %	Curr %	Total %	AMOUNT
Schematic Design		10,880.00	10,880.00	100.00%	0.00%	100.00%	0.00
Design Development		21,760.00	21,760.00	100.00%	0.00%	100.00%	0.00
Const. Documents		43,520.00	43,520.00	100.00%	0.00%	100.00%	0.00
Bidding/Negotiations		5,440.00	5,440.00	100.00%	0.00%	100.00%	0.00
Project Admin.		21,760.00	20,128.00	92.50%	7.50%	100.00%	1,632.00
Close Out Phase		5,440.00	4,624.00	85.00%	15.00%	100.00%	816.00
<b>Total</b>							<b>\$2,448.00</b>

395 E. Waterfront Drive  
 Homestead, PA 15120  
 412/461-4935 412/461-4965 (Fax)  
[www.bdaengineering.com](http://www.bdaengineering.com)

CHC Construction  
 44 McKnight St.  
 Pittsburgh, PA 15220

39.4600.330.000.00.000.000.000.9300 -  
 OTHER PROFESSIONAL SERVICES

PO 250155

Date	Invoice #
9/26/2024	797

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
	Net 15	

Quantity	Description	Rate	Amount
	Chartier's Valley School District: 50 Thoms Run Road; Bridgeville, PA 15017: Over see construction work on site to finalize renovations for the football stadium and correlate with contractors to finish the construction project. September 1, 2024 - September 30, 2024	8,000.00	8,000.00
We appreciate your prompt payment.		<b>Total</b>	<b>\$8,000.00</b>



# Common Ground

*place-based design that builds community*

September 20, 2024

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

Re: Professional Services:  
Chartiers Valley Stadium: Corrective Action Plans  
Invoice #2024-CVSD/CAP-004

Dear Judy & Cindy,

This invoice is for services performed for the Chartiers Valley School District in support of the corrective action plans for the Stadium Renovation since August 17, 2024.

**Additional Professional Services:**

21 Hours For Professional Engineer @ \$125.00 per hour .....\$2,625.00

***Sub Total for Additional Professional Services:***.....**\$2,625.00**

**Reimbursables:**

Mileage: 7 Site Visits (389.2 miles @ 0.67) .....\$260.76

**Total Invoice Currently Due:**..... **\$2,885.76**

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

39.4600.450.000.00.800.000.583.9300 - CONSTRUCTION SERVICES

DRS Electrical Services, LLC  
702 Painter Ave  
Ford Cliff, PA 16228  
724-859-5894

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Invoice 24-272

August 10, 2024

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

Attention: Pete Celender

Worksite: Chartiers Valley High School  
50 Thoms Run Rd.  
Bridgeville PA 15017

Worksite: Chartiers Valley High School  
50 Thoms Run Rd  
Bridgeville, PA 15220

Scope of work:

1. Reroute existing conduits to new Quazite box.
2. Route conduits from the new Quazite box to existing panel under bleachers.
3. Provide pull strings in all conduits.
4. Replace broken Quazite box for power.

Total Amount Due= \$4660.00



**KASUNICK MANUFACTURING INC.**

1476 Spring Garden Ave  
Pittsburgh, PA 15212 US  
412-321-2715  
accounting@kingairlinetooling.com

39.4600.450.000.00.800.000.580.9300 -  
CONSTRUCTION SERVICES

PO 250296

**INVOICE**

<b>BILL TO</b>	<b>SHIP TO</b>	<b>SHIP DATE</b>	<b>09/12/2024</b>	<b>INVOICE</b>	<b>2024-09-3833</b>
Chartiers Valley School District	Chartiers Valley School District	<b>SHIP VIA</b>	<b>KWC</b>	<b>DATE</b>	<b>09/13/2024</b>
50 Thoms Run Road	50 Thoms Run Road			<b>TERMS</b>	<b>Net 30</b>
Bridgeville, PA 15017 USA	Bridgeville, PA 15017 USA			<b>DUE DATE</b>	<b>10/13/2024</b>

<b>REQUESTED BY:</b>	<b>RFQ NO</b>	<b>PURCHASE ORDER</b>
p. celender	2024-08-4072	50234

DATE	ACTIVITY	QTY	RATE	AMOUNT
	FIELD SERVICE STAGE RIGGING	1	13,950.00	13,950.00

KWC to provide labor and material to do the following scope of work.

1. Provide 11- W10x22# beams x 5' long painted flat black.
2. Provide 2- 4"x4"x1/2" angle x 4' 6" painted flat black.
3. Provide 2 men to field install 11 beams per DWG. provided by customer.
4. Provide field labor to install 2 angles per DWG. provided by customer.
5. KWC to touch up all welds flat black.

**Notes:**

1. Customer to provide 1 lift.
2. Customer to have floor covered in plywood.
3. KWC to cover work area in fire blanket.
4. Customer to provide access to work area, parking and access to power.
5. Customer to provide 1 person for fire watch (for insurance purposes)

SUBTOTAL	13,950.00
TAX	0.00
TOTAL	13,950.00
<hr/>	
BALANCE DUE	<b>\$13,950.00</b>

Lugalla Mechanical Inc  
1 Rutgers Rd  
Pittsburgh, PA 15205  
(412) 920-1330



LUGALLA MECHANICAL, INC.  
Mechanical Contracting & Engineering

**INVOICE**

Bill To: Chartiers Valley School Distri  
2030 Swallow Hill Road  
Pittsburgh, PA 15220

Invoice No: 35428

Date: 5/30/2024

PO #:

**PAST DUE**

Project: CV Primary School

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Quantity	Description	Unit Price	Extended Price
	Service call - AHU 5 & 6 VFD issues.		
4.00	LABOR	106.00	424.00
1.00	TRIP CHARGE	35.00	35.00

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Thank You For Your Business!

Amount Now Due:

459.00

Terms: Net 30

PA 012594

Metal Fence Supply Co.

3817 Perry Highway  
Elppery Rock, PA 16057  
724-530-7212

39.4600.450.000.00.800.000.580.9300 -  
CONSTRUCTION SERVICES

INVOICE NO. 697737

Invoice

BILL TO	Chartiers Valley School		SERVICE PERFORMED AT	SAME
ADDRESS	50 Thoms Run Rde		ADDRESS	
CITY, STATE, ZIP	Bridgerville, PA 15017		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE	
	Brandon	Net 30	9-9-24	

Lot	Existing Materials furnished	\$14,086.00
Lot	Finish installation of 96" High Ornamental Fence. 1-Panic Gate + 1-96" wide Double Gate. Complete & Secure Perimeter.	\$6,800.00
Total Amount Due:		\$20,886.00

adams NCT8745

01-11

WE PROPOSE HEREBY TO FURNISH MATERIAL AND LABOR -- COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS, FOR THE SUM OF

DOLLARS \$20,886.00

PAYMENT TO BE MADE AS FOLLOWS

Net 30

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED. ALL WORK TO BE COMPLETED IN A WORKMAN LIKE MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS. AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE, TORNADO AND OTHER NECESSARY INSURANCE. OUR WORKERS ARE FULLY COVERED BY WORKMEN'S COMPENSATION INSURANCE.

AUTHORIZED SIGNATURE

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 15 DAYS.

ACCEPTANCE OF PROPOSAL THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

SIGNATURE

DATE OF ACCEPTANCE

8-12-2024

SIGNATURE



INVOICE NO. 697738

PA 012594  
**Metal Fence Supply Co.**  
 3817 Perry Highway  
 Gilperry Rock, PA 16057  
 724-530-7212

39.4600.450.000.00.800.000.582.9300 - CONSTRUCTION SERVICES

INVOICE NO. 697738

**Invoice**

BILL TO <i>Churtiers Valley Schools</i>		SERVICE PERFORMED AT <i>SAWS</i>	
ADDRESS <i>50 Thoms Run Rd.</i>		ADDRESS	
CITY, STATE, ZIP <i>Bridgeville, PA 15017</i>		CITY, STATE, ZIP	
CUSTOMER ORDER # <i>(412)-429-2627</i>	SOLD BY <i>Brandon</i>	TERMS <i>Net 30</i>	DATE <i>9-9-24</i>
Lot		<i>Install approximately 160 LFT of 10' High Privacy Map Slats around bottom of bleachers on home side.</i>	
		<i>\$5,200.00</i>	
		<i>Total Amount Due \$5,200.00</i>	

adams NCT8745

01-11

PAYMENT TO BE MADE AS FOLLOWS *Signed T.O. / Net 30* DOLLARS *\$5,200.00*

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED. ALL WORK TO BE COMPLETED IN A WORKMAN LIKE MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE, TORNADO AND OTHER NECESSARY INSURANCE. OUR WORKERS ARE FULLY COVERED BY WORKMEN'S COMPENSATION INSURANCE.

ACCEPTANCE OF PROPOSAL THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

DATE OF ACCEPTANCE *8-12-2024*

AUTHORIZED SIGNATURE *[Signature]*

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN *15* DAYS.

SIGNATURE *[Signature]*

SIGNATURE \_\_\_\_\_

PA 012584

Metal Fence Supply Co.

3817 Perry Highway  
Slippery Rock, PA 16057  
724-530-7212

INVOICE NO.

697745

Invoice

BILL TO Chartiers Valley High School	SERVICE PERFORMED AT Football Stadium		
ADDRESS 50 Thoms Run Rd.	ADDRESS Home Bleachers		
CITY, STATE, ZIP Bridgeville, PA 15017	CITY, STATE, ZIP		
CUSTOMER ORDER NO. (412)-737-5146	SOLD BY Brandon	TERMS Verbal: Pete	DATE 9/18/24

Add: Bleacher slats towards school =&gt; 38LFT

L -&gt; Bleacher slats towards tennis court -&gt; 46LFT

Total Linear Feet =&gt; 84LFT

- 10.5 LFT left over from Original 160LFT.

Total Extra Footage Billed @ original \$32.5/FT =&gt; 73.5L

Total Amount Due: \$2,388.75

# S C O T T E L E C T R I C

CORPORATE OFFICE

ELECTRICAL DISTRIBUTOR

INVOICE

1000 South Main Street  
Greensburg PA 15601-0899  
Phone: 724-834-4321  
Fax: 724-838-7893

Please Remit Payment To:  
P.O. Box S GREENSBURG PA 15601-0899  
Inquiries: [invoicing@scottelectricusa.com](mailto:invoicing@scottelectricusa.com)

INVOICE NO: 4656522  
INVOICE DATE: 09/18/2024  
ORIGINAL ORDER NO: 6201528  
ORDER DATE: 09/18/2024

SHIP TO: SAME

CUSTOMER PO: STADIUM  
JOB NAME:  
TERMS: 2% 10TH PROX NET 30

ALL CLAIMS AND RETURN  
GOODS MUST BE ACCOMPANIED  
BY THIS INVOICE.

CORPORATE FEDERAL ID  
25-1052048

SOLD TO: **CHARTIERS VALLEY SCH DIST**  
**8600 BUSINESS OFFICE**  
**2030 SWALLOW HILL RD**  
**PITTSBURGH PA 15220-1699**

SALESMAN: HOUSE  
SHIP DATE: 09/18/2024  
TAX JUR: PA ALLEGHENY  
SHIP VIA: COUNTER

Visit us at:  
[www.scottelectricusa.com](http://www.scottelectricusa.com)

Line	Ordered	Shipped	Back Order	Item#	Catalog Number / Description	Price/Um	Extension
1	1	1		461308	RIT WM161208NC 16x12x8 N4/12 HC ENCLOSURE	174.098/E	174.10
<p>-----</p> <p>You May NOW Check Availability and Make Purchases on Your Account online!</p> <p>Email us at: <a href="mailto:ecm@scottelectricusa.com">ecm@scottelectricusa.com</a> With Subject Line: "I want access to online ordering!" Or Call: 724-834-2811 A representative will assist you with the registration process.</p>							

Page: 1

3.48 If paid on or before: 10/10/2024

Cash discount allowed only when previous invoices are paid

ALL SALES ARE FINAL. Request for claims or returns must be accompanied by this invoice and are subject to a Return Charge. No claims will be allowed for labor or damages. If the account has not been paid at maturity and the account has to be placed for collection, collection fees will be added. No credit will be allowed for goods returned without consent. Service charges on past due accounts will be assessed at 2% per month. Pricing in US dollars.

SUB TOTAL:	174.10
TRANSPORTATION:	0.00
MISC. /HANDLING:	0.00
SALES TAX:	0.00
<b>AMOUNT DUE:</b>	<b>\$174.10</b>

NO CASH REFUNDS MERCHANDISE CREDIT ONLY

Southpointe Fieldhouse  
 4000 Reserve Drive  
 Canonsburg, PA 15317  
 Phone: 724-745-1144  
 Fax:



**Bill To**  
 Chartiers Valley Soccer

Invoice Number  
 Invoice Date  
 Payments Due  
 Created By

11807  
 8/13/2024  
 1x by 8/13/2024  
 Matt Giglotti

# Invoice

Billed Items						
	Unit Price	Quantity	Discount	Revenue	Total	
<b>Date:</b>	8/13/2024	<b>Client:</b> Chartiers Valley Soccer	<b>Title:</b>	Field Rental		
<b>Description:</b>						
<b>Extra Info:</b> Field						
	Mon 8/12/2024 8:00 AM-11:00 AM					
	Tue 8/13/2024 8:00 AM-11:00 AM					
	Tue 8/13/2024 2:00 PM-4:00 PM					
	Wed 8/14/2024 8:00 AM-11:00 AM					
	Thu 8/15/2024 8:00 AM-11:00 AM					
	Thu 8/15/2024 2:00 PM-4:00 PM					
	Fri 8/16/2024 8:00 AM-11:00 AM					
	Mon 8/19/2024 3:30 PM-5:00 PM					
	Wed 8/21/2024 3:30 PM-5:00 PM					
	Thu 8/22/2024 3:30 PM-5:00 PM					
	Fri 8/23/2024 3:30 PM-5:00 PM					
	\$100.00	25	\$0.00	\$2,500.00	\$2,500.00	
<b>Totals:</b>	<b>\$100.00</b>	<b>25</b>	<b>\$0.00</b>	<b>\$2,500.00</b>	<b>\$2,500.00</b>	

Payment Schedule and History							
Date	Receipt #	Due	Paid	DueToDate	PaidToDate	BalanceTo Date	Payment Method
8/13/2024		\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	

Southpointe Fieldhouse  
 4000 Reserve Drive  
 Canonsburg, PA 15317  
 Phone: 724-745-1144  
 Fax:



**Bill To**

Chartiers Valley Soccer

Invoice Number  
 Invoice Date  
 Payments Due  
 Created By

11818  
 8/26/2024  
 1x by 8/26/2024  
 Matt Giglotti

# Invoice

## Billed Items

	Unit Price	Quantity	Discount	Revenue	Total
<b>Date:</b> 8/26/2024		<b>Client:</b> Chartiers Valley Soccer	<b>Title:</b> Field Rental		
<b>Description:</b>					
<b>Extra Info:</b> Field					
		Mon 8/26/2024 3:30 PM-5:30 PM			
		Tue 8/27/2024 3:30 PM-5:00 PM			
		Wed 8/28/2024 3:30 PM-5:30 PM			
		Mon 9/2/2024 3:30 PM-5:30 PM			
		Tue 9/3/2024 3:30 PM-5:30 PM			
		Wed 9/4/2024 3:30 PM-5:30 PM			
		Mon 9/9/2024 3:30 PM-5:30 PM			
		Tue 9/10/2024 3:30 PM-5:00 PM			
		Wed 9/11/2024 3:30 PM-5:30 PM			
	\$100.00	17	\$0.00	\$1,700.00	\$1,700.00
<b>Totals:</b>	<b>\$100.00</b>	<b>17</b>	<b>\$0.00</b>	<b>\$1,700.00</b>	<b>\$1,700.00</b>

## Payment Schedule and History

Date	Receipt #	Due	Paid	DueToDate	PaidToDate	BalanceTo Date	Payment Method
8/26/2024		\$1,700.00	\$0.00	\$1,700.00	\$0.00	\$1,700.00	



Southpointe Fieldhouse  
 4000 Reserve Drive  
 Canonsburg, PA 15317  
 Phone: 724-745-1144  
 Fax:



**Bill To**

Chartiers Valley Soccer

Invoice Number  
 Invoice Date  
 Payments Due  
 Created By

11825  
 9/16/2024  
 1x by 9/16/2024  
 Matt Giglotti

# Invoice

## Billed Items

	Unit Price	Quantity	Discount	Revenue	Total
<b>Date:</b> 9/16/2024		<b>Client:</b> Chartiers Valley Soccer	<b>Title:</b> Field Rental		
<b>Description:</b>					
<b>Extra Info:</b> Field Sun 9/8/2024 5:30 PM-7:00 PM					
	\$100.00	1.5	\$0.00	\$150.00	\$150.00
<b>Totals:</b>	<b>\$100.00</b>	<b>1.5</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$150.00</b>

## Payment Schedule and History

Date	Receipt #	Due	Paid	DueToDate	PaidToDate	BalanceTo Date	Payment Method
9/16/2024		\$150.00	\$0.00	\$150.00	\$0.00	\$150.00	



200 Bursca Drive  
 Suite 202  
 Bridgeville, PA 15017  
 (412) 220-9100

39.4600.450.000.00.800.000.580.9300  
 - CONSTRUCTION SERVICES

# INVOICE

## INV-30828

www.speedproPGHsouth.com

Completed Date: 9/12/2024

Payment Terms: Net 15

**Payment Due Date: 9/27/2024**

**Order Due Date:** 9/10/2024

**Created Date:** 8/27/2024

**DESCRIPTION:** 3' x 3' Laminated ACM Signs - CV Stadium

**Bill To:** Chartiers Valley  
 50 Thoms Run Road  
 Bridgeville, PA 15017  
 US

**Pickup At:** SpeedPro PGH South  
 200 Bursca Drive  
 Suite 202  
 Bridgeville, PA 15017  
 US

**Ordered By:** Angela Conigliaro  
 Email: aconigliaro@cvsd.net

**Entered By:** Kathy Kallet

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	<b>3' x 3' Laminated ACM Signs - CV Stadium</b>	25	\$143.00	\$3,575.00
1.1	Standard Vinyl Gloss - Part Qty: 1 Width: 3.00' Height: 3.00'			
	Lamination - Lamination Type: Oracal 210 Matte			
1.2	Dibond/ACM Premium 3mm White - Part Qty: 1 Width: 3.00' Height: 3.00' Sides: 1			
2	<b>3' x 3' Laminated ACM Signs - Men's/Women's Restroom</b>	2	\$143.00	\$286.00
2.1	Standard Vinyl Gloss - Part Qty: 1 Width: 3.00' Height: 3.00'			
	Lamination - Lamination Type: Oracal 210 Matte			
2.2	Dibond/ACM Premium 3mm White - Part Qty: 1 Width: 3.00' Height: 3.00' Sides: 1			

<b>Subtotal:</b>	\$3,861.00
<b>Taxes:</b>	\$0.00
<b>Grand Total:</b>	\$3,861.00
<b>Amount Paid:</b>	\$0.00
<b>BALANCE DUE:</b>	\$3,861.00



200 Bursca Drive  
 Suite 202  
 Bridgeville, PA 15017  
 (412) 220-9100

39.4600.450.000.00.800.000.580.9300  
 - CONSTRUCTION SERVICES

# INVOICE

## INV-30890

www.speedproPGHsouth.com

Completed Date: 9/18/2024

Payment Terms: Net 15

**Payment Due Date: 10/3/2024**

**Order Due Date:** 9/17/2024

**Created Date:** 9/16/2024

**DESCRIPTION:** 4' x 1' Laminated ACM Sign - Concessions

**Bill To:** Chartiers Valley  
 50 Thoms Run Road  
 Bridgeville, PA 15017  
 US

**Pickup At:** SpeedPro PGH South  
 200 Bursca Drive  
 Suite 202  
 Bridgeville, PA 15017  
 US

**Ordered By:** Angela Conigliaro  
 Email: aconigliaro@cvsd.net

**Entered By:** Kathy Kallet

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	4' x 1' Laminated ACM Sign - Concessions	1	\$68.00	\$68.00
1.1	Standard Vinyl Gloss - Part Qty: 1 Width: 4.00' Height: 1.00'			
	Lamination - Lamination Type: Oracal 210 Matte			
1.2	Dibond/ACM Premium 3mm White - Part Qty: 1 Width: 4.00' Height: 1.00' Sides: 1			

<b>Subtotal:</b>	\$68.00
<b>Taxes:</b>	\$0.00
<b>Grand Total:</b>	\$68.00
<b>Amount Paid:</b>	\$0.00
<b>BALANCE DUE:</b>	\$68.00

**Stephen Parks & Associates**  
*Athletic Facilities Consultants/Landscape Architects*  
294 Larch St, Hollidaysburg, Pennsylvania 16648  
Telephone (814) 932-2198  
Fax (814) 695-0295  
[stplarch@aol.com](mailto:stplarch@aol.com)

September 20, 2024

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

Re: Professional Services  
Chartiers Valley Stadium Renovations  
Invoice #2022-B132-2019-14

Dear Judy & Cindy,

This invoice is for professional services completed since August 14, 2024 through today, in support of the renovations project for the Chartiers Valley School Stadium.

<b>Additional Services ~ AIA Document B132 ~ Section 4.2.5:</b>	
13 hours @ \$125.00 for Stephen Parks & Associates.....	\$1,625.00
03 hours @ \$125.00 for Common Ground .....	\$375.00
<b>Sub Total for Professional Services: .....</b>	<b>\$2,000.00</b>

**Total Invoice Currently Due: ..... \$2,000.00**

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