



Chariters Valley School District
MONTHLY PAY APP SUMMARY FOR BOARD AGENDA

Billing Thru: February 28, 2019

Date Printed: 3/6/19

HIGH SCHOOL	Contractor	February-19
000-01 GC	Rycon Construction	\$ 721,873.57
000-02 HC	Lugaila Mechanical	\$ 20,335.00
000-03 PC	Enders Plumbing	\$ 13,516.95
000-04 EC	Merit Electrical Group	\$ 48,558.11
000-05 ATC	Automated Logic	\$ 4,488.37
000-06 HMA	Phase One Development	\$ 21,058.00
000-07 TCC	Horizon Information	No Pay App
Prime Contractor Total =		\$ 829,830.00

MIDDLE SCHOOL	Contractor	February-19
000-01 GC	Mucci Construction	No Pay App
000-02 HC	R&B Mechanical	No Pay App
000-03 PC	Enders Plumbing	No Pay App
000-04 EC	Merit Electrical Group	No Pay App
000-05 FSC	Todd Devin Food Equipment - Done	No Pay App

Prime Contractor Total = \$ -

Construction Manager	P.J. Dick Incorporated	\$ 53,841.69
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Month Total = \$ 883,671.69

NOTE: The two original notarized copies of the Pay Applications will be received from IKM.
 NOTE: PJD pay app will be sent directly to Chartiers School District from PJD Accounting.