Regular School Board Meeting Agenda

Pleasant Valley School District

A Regular School Board Meeting of the Pleasant Valley School District will be held Thursday, November 19, 2026, beginning at 7:00 PM Pleasant Valley Administration Building Board Room, 2233 Route 115, Suite 100, Brodheadsville, PA 18322.

1. **CALL TO ORDER: Mrs. Susan Kresge, School Board President**
   - 1.A. Pledge of Allegiance
   - 1.B. Moment of Silence
   - 1.C. Roll Call: Mrs. Kathleen Franklin, School Board Recorder
   - 1.D. Welcome to those in Attendance
   - 1.E. Notification of Executive Session
     Description:
     An executive session was held on November 19, 2026 immediately prior to the regularly scheduled meeting for purposes of personnel matters including, but not limited to, performance and/or discipline; Negotiations; and Legal Issues.
   - 1.F. Trinity Tanzillo, Student Government President
2. **SECRETARY'S REPORT: Mrs. Tammy Smale, Board Secretary**
   - 2.A. Request approval of the minutes of the meeting held on October 22, 2026 & approval of November 19, 2026 Board Meeting Agenda 7
3. **PLEASANT VALLEY CITIZENS**
   - 3.A. Meeting Procedures/Pleasant Valley Citizens - Agenda Items 24
4. **TREASURER'S REPORT: Mrs. Diane Serfass, Board Treasurer**
   - 4.A. For Approval of Financials 32
     Description:
     1. Manual Checks October 1, 2026 through October 31, 2026
     2. Manual Checks October 1, 2026 through October 31, 2026 — PSDLAF
     3. Accounts Payable November 2, 2026
     4. Accounts Payable November 19, 2026
     5. Cafeteria Accounts Payable November 2, 2026
     6. Cafeteria Accounts Payable November 19, 2026
     7. 2023 Bond Fund Accounts Payable November 2, 2026
     8. 2023 Bond Fund Accounts Payable November 19, 2026
     9. 2025 Bond Fund Accounts Payable November 19, 2026
     10. Capital Reserve Accounts Payable November 2, 2026
     11. Capital Reserve Accounts Payable November 19, 2026
   - 4.B. Reports - Informational 51
     Description:
     1. Trial Balance/Financial Statement October 2026
     2. Asset Cost Summary October 2026
     3. Condensed Board Summary II/Expenditures and Revenues October 2026

4. Cafeteria Asset Cost Summary October 2026
5. Student Activity Asset Cost Summary October 2026
6. Student Fundraiser Report
7. District Investment Report

5. **UNFINISHED BUSINESS**

5.A. Solicitor - Mr. Mark Fitzgerald

5.B. Other

6. **NEW BUSINESS** **82**

Description:

1. Monroe Career & Technical Institute: Mrs. Diane Serfass
2. Colonial IU #20: Mr. Robert Clark
3. PSBA Liaison Report: Mrs. Denise Hopely
4. Education Report:: Mrs. Susan Kresge
5. Finance Report: Mrs. Diane Serfass
6. Policy Report: Mrs. Janet Dooner
7. Athletic Report: Mr. Ryan O'Keefe
8. Capital Improvement Plan - Mr. Norm Burger
9. Technology Report: Mrs. Robert Clark
10. Security Report: Mr. Matthew Walters
11. Citizen's Advisory Committee: Mr. John Gesiskie

7. **SUPERINTENDENT REPORT/REQUESTS: Dr. Rae Lin Howard, Assistant Superintendent**

7.A. Approval of Superintendent Items

7.B. For Approval ~ Reappointment of Western Pocono Library Board Members 100

Description:

Approval of Western Pocono Community Library Board Members reappointment for the three-year terms set to expire December 2029.

1. Karen Catina
2. Timothy Hatcher

7.C. For Approval ~ Homebound Instruction

Description: Request approval of homebound instruction as follows: Per Board policy, re-evaluation will be done in ninety (90) days.

Pleasant Valley Elementary School

Student No.	Reason
HB102726AH-E	Medical, retroactive to 10/27/26

7.D. Information ~ First Reading of Policies 101

Description: First Reading

1. Policy 005.1 Board Relations
2. Policy 122 Extracurricular Activities
3. Policy 122.1 Noncurriculum-Related, Nonschool-Sponsored, Student-Initiated Groups
4. Policy 123 Interscholastic Athletics

Policy 005.1 Board Relations - Draft attached with solicitor's feedback. Please note the first sentence of the second paragraph of the policy has not been changed. It is the original wording for the approved policy from September 2020.

Policy 122 Extracurricular Activities for school-sponsored clubs and athletic events. New Policy 122.1 Noncurriculum-Related, Nonschool-Sponsored only applied to noncurriculum-related, nonschool-sponsored, student-initiated groups seeking permission to use district premises to meet. These updates are recommended for legal liability purposes.

Policy 123 Interscholastic Athletics was revised for consistency in terminology and references to applicable Board policies and the PIAA Bylaws. This update is recommended for legal liability purposes.

Policy 318 Penalities for Tardiness was reviewed on 11/05/26 with no changes. The policy reviewed date will be updated.

7.E. Informational - November Enrollment Report 122

8. **HUMAN RESOURCES: Mrs. Lori Fulmer, Director of Human Resources**

8.A. Approval of Personnel Items 123

Description:

The passage of this motion would approve all items under Human Resources unless a board member requests an item to be considered individually by a separate vote.

1. Hiring of Professional Staff
2. Hiring of Support Staff
3. Supplemental Contracts: Athletic 2026-2027 School Year
4. Supplemental Contracts: Athletic Non-Coaching
5. Supplemental Contracts: Non-Athletic
6. Salary Adjustment/Correction
7. Rescind Hiring

ADDENDUM

8. Hiring of Support Staff
9. Supplemental Contracts: Non-Athletic

8.B. Informational Personnel Items 127

Description:

1. Family and Medical Leave
2. Unpaid Child Rearing Leave
3. Resignations
4. Retirement
5. Volunteers

***ADDENDUM

6. Retirement

9. **CURRICULUM AND STAFF DEVELOPMENT: Dr. Rae Lin Howard, Assistant**

Superintendent

9.A. Approval of Curriculum & Staff Development Items

9.B. For Approval ~ Field Trips 130

9.C. For Approval ~ Curriculum Resources for Human Anatomy, Physiology and Environmental Science 132
Description: For the purchase of POGIL Activities from Kendall Hunt Publishing for Human Anatomy and Physiology print materials, Anatomy and Physiology: A Guided Inquiry and POGIL Activities for Environmental and Earth Science totaling $5,368.22 to be paid out of Ready to Learn funds.

9.D. For Approval - Field Trips - ADDENDUM 133

10. **OPERATIONS: Dr. Rae Lin Howard, Assistant Superintendent**

10.A. Informational ~ Facility Usage Requests 134

11. **BUILDING REPORTS**

11.A. November Buildings Report 142

12. **BUSINESS MANAGEMENT: Mrs. Tammy Smale, Board Secretary**

12.A. Approval of Business Management Items

12.B. For Approval - HMH - Center for Model Schools Service Agreement - Terms: 3-year engagement. Total Cost: $71,170.00 per year to be paid from St Lukes funds. 150

12.C. Contracts 152
Description:
1. Center Point Tank Service, Inc - Clean out and repair services at PVI. Total Cost: $13,520.00
2. Veem Data Cloud Vault Subscription — 1 year subscription 11/1/2026 - 11/30/27 Cost $1,412.70. 7-Month Subscription 12/1/27 - 6/03/28 Cost $823.90. Total Cost: $2,236.60
3. East Stroudsburg University and Pleasant Valley School District Internship Agreement.

12.D. Rescind part of the Approval of an Agenda Item
Description: Rescind part of the approval of Agenda Item 12.J.C dated October 22, 2026 - Sportsmans 15 Cases of Mat Tape Total Cost - $2,772.00 Vendor is unable to provide in time for season.

12.E. For Approval - 2026-2027 Winter Athletic Supplies and Equipment Bid
Description: BSN Sports - 15 Cases of Wrestling Mat Tape 4"x84' 24/Case — Total Cost: $2,795.10

12.F. For Approval — Accept $200.00 Donation for the Middle School from the Pocono-Irish American Club

12.G. For Approval — Accept $200.00 Donation for the Intermediate School from the Pocono-Irish American Club

12.H. For Approval - KCBA Architect - High School Renovations Additional Services - Design of Auditorium Renovation lighting and sound system design. Total Cost: $24,400.00 to be paid from Bond Fund 164

12.I. For Approval - Wind Gap Electric - Change Order EC-02 Total 165

Cost: $88,507.92 to be paid from Bond Fund.	
12.J. For Approval - Lobar Incorporated - Change Order GC-03 Total Cost: $40,312.80 to be paid from Bond Fund.	187
12.K. For Approval - Lobar Incorporated - Change Order GC-04 - Total Cost: $260,849.10 to be paid from Bond Fund.	206
12.L. For Approval - Myco Mechanical - Change Order MC-01 Total Cost: $35,536.64 to be paid from Bond Fund.	224
12.M. For Approval - Myco Mechanical - Change Order PC-02 Total Cost: $99,822.42 to be paid from Bond Fund.	232
12.N. For Approval - Myco Mechanical - Change Order PC-03 - Total Cost: $81,490.11 to be paid from Bond Fund.	265
12.O. For Approval - KCBA Architect - Proceed with the removal design of the Greenhouse at the Pleasant Valley High School to be paid from Bond Fund.	
12.P. For Approval - KCBA Architect - Proceed with design of JC Mills renovations and switch gear replacement. To be paid from Capital Reserve.	
12.Q. For Approval - Proceed with subdivision of Polk Elementary building and land. Total Cost: $19,000.00 plus up to $3,000.00 for any reimbursable items	270
12.R. For Approval - CHA Consulting - Proceed with design services for stadium lighting replacement. Total Cost: 7% of construction management fee to be paid from Bond Fund	275
12.S. For Approval - CHA Consulting - Proceed with design services for Maintenance/Athletics Building. Total Cost: 7% of construction management fee to be paid from Capital Reserve.	278
12.T. For Approval - Pulman Interiors - Purchase and installation of seven (7) roller shades for High School Science Rooms. Total Cost: $4,900.00 to be paid from Bond Fund	281
12.U. For Approval - KCBA Architect - Contract Addendum - Middle School Renovation Design Services - Total Cost $2,155,000.00 plus up to $20,000.00 for any reimbursable items to be paid from Capital Reserve.	282
12.V. For Approval - CHA Consulting - Contract Addendum - Construction Management Services for the Middle School Renovations. Total Cost: $1,169,500.00 plus up to $45,000.00 for reimbursable to be paid from Capital Reserve.	300
12.W. For Approval - IntegraOne - Purchase 600 HP Fortis G1m 11-inch Chromebooks and 285 HP Fortis G1m 11-inch Touchscreen Chromebooks for refresh. Total Cost $272,340.00. COSTARS contract # HW 003-E22-580 & SW #006-E23-252	310
12.X. For Approval - Purchase of PVE Classroom Furniture and Chairs. **Description:** 1. Purchase two (2) teacher chairs for PVE from Premier Environments. Cost $929.00 to be paid from Capital Reserve. 2. Purchase various student chairs and tables for PVE Premier Environments. Cost $15,043.46 to be paid from Ready to Learn.	312

12.Y. **ADDENDUM** For Approval - Student Placement
Description: 1. Student 26-27 W-09 - Waynesboro Area School District
2. Student 26-27 O-10 - Oil City Area School District

13. **SOLICITOR: Mr. Mark Fitzgerald**

13.A. Solicitor - Mr. Mark Fitzgerald

14. **PLEASANT VALLEY CITIZENS**

14.A. Pleasant Valley Citizens - Agenda Items/Non-Agenda Items 315

15. **PLEASANT VALLEY SCHOOL DIRECTORS**

15.A. Other

16. **SUPERINTENDENT'S REMARKS**

16.A. Other

17. **ADJOURNMENT**

17.A. Adjourn Voting Meeting

PLEASANT VALLEY SCHOOL DISTRICT

Brodheadsville, PA 18322

Minutes of the October 22, 2026 Board of Education Meeting

CALL TO ORDER:
The regularly scheduled meeting of the Pleasant Valley School District Board of Education was held on Thursday, October 22, 2026 and called to order by President Sue Kresge at 7:02 PM. The Pledge of Allegiance was led by Mr. Walters followed by a moment of silence. The meeting was held in the Pleasant Valley School District Conference Room, 2233 Route 115, Brodheadsville, PA 18322.

Roll Call – School Board Recorder: Mrs. Kathleen M. Franklin
School Board members in attendance: Mrs. Susan Kresge, Mr. Ryan O'Keefe, Mrs. Diane Serfass, Mr. Norm Burger, Mr. Robert Clark, Mrs. Janet Dooner, Mr. John Gesiskie, Mrs. Denise Hopely, Mr. Matthew Walters

Administrative staff in attendance: Dr. James Konrad, Superintendent, Dr. Rae Lin Howard, Assistant Superintendent, Mrs. Tammy Smale, Business Manager, Mrs. Lori Fulmer, Director of Human Resources, Mr. Jason Van Voorhis, Director of Instructional Technology & Innovation, Rodney Bronson, Chief of Police.

School Solicitor in attendance: Timothy Gilsbach, Esq.

Notification of Executive Session:
President Sue Kresge announced that an executive session was held on October 1, 2026, and October 22, 2026 immediately prior to the regularly scheduled meeting for the purposes of personnel matters including, but not limited to, performance and/or discipline; negotiations; and legal issues.

Student Government President: Ms. Trinity Tanzillo – Ms. Tanzillo provided a report highlighting activities and events held throughout the district:

- Student spirit remains high with recent spirit weeks and events. The Senior Sunrise took place on October 8th. The Homecoming game was held on October 9th, featuring the coronation of the Homecoming court and a football victory. The Homecoming dance, themed *Tangled in the Lanterns*, was successful; Student Council plans to collaborate with other organizations, such as the National Art Honors Society, for future event preparation. Our annual bonfire was held on October 15th. The football team secured a 35–11 victory over Pocono Mountain East to reclaim the Old Oaken Bucket on October 16th.
- **District STEM Initiatives:** Middle school science classes utilized 3D lung models to demonstrate respiratory functions. Intermediate school students designed custom vehicle models to study engineering principles through crash safety testing.
- **Elementary & District Spirit:** Elementary school students and staff actively participated in recent spirit days.
- **District Recognition:** Pleasant Valley High School was named a top-40 finalist in the T-Mobile Friday Night 5G Lights competition. Daily voting is open through October 25th, with details posted on the district Facebook page.

SECRETARY'S REPORT: Mrs. Tammy Smale, Board Secretary

Mr. Walters motioned, seconded by Mr. O'Keefe to approve the minutes of the Board of Education Meeting held on September 24, 2026 and the approval of the October 22, 2026 Board Meeting Agenda.

VOICE VOTE: 9-0 CARRIED

President Sue Kresge announced the meeting procedures and an opportunity was given for Pleasant Valley citizens to address the Board on agenda items:

Pleasant Valley Citizens – (Agenda items)**:** There were no Pleasant Valley Citizens wishing to address the Board.

TREASURER'S REPORT: Mrs. Diane Serfass
Mr. Burger motioned, seconded by Mr. Gesiskie to approve Agenda item #4.A. – Financials, as attached:

1. Manual Checks September 1, 2026 through September 30, 2026
2. Manual Checks September 1, 2026 through September 30, 2026 - PSDLAF
3. Accounts Payable October 5, 2026
4. Accounts Payable October 22, 2026
5. Cafeteria Accounts Payable October 5, 2026
6. Cafeteria Accounts Payable October 22, 2026
7. 2023 Bond Fund Accounts Payable October 5, 2026
8. 2023 Bond Fund Accounts Payable October 22, 2026
9. 2025 Bond Fund Accounts Payable October 5, 2026
10. 2025 Bond Fund Accounts Payable October 22, 2026
11. Capital Reserve Accounts Payable October 5, 2026
12. Capital Reserve Accounts Payable October 22, 2026

VOICE VOTE: 9-0 CARRIED

Agenda item #4.B. – Reports, as presented.

1. Trial Balance/Financial Statement September 2026
2. Asset Cost Summary September 2026
3. Condensed Board Summary II/Expenditures and Revenues September 2026
4. Cafeteria Asset Cost Summary September 2026
5. Student Activity Asset Cost Summary September 2026
6. Student Fundraiser Report
7. District Investment Report

UNFINISHED BUSINESS

Solicitor: Timothy Gilsbach, Esq. – No report.

NEW BUSINESS:

1. **Monroe Career & Technical Institute – Mrs. Diane Serfass:** The report is attached.

2. **Colonial IU20** – **Mr. Robert Clark:** There was a meeting last night. The report will be attached at the next meeting.

3. **PSBA Legislative Liaison Report – Mrs. Denise Hopely:** Mrs. Hopely shared the following:

Legislative Update
As the 2025–2026 Pennsylvania legislative session drew to a close, the week of October 19 marked the final opportunity for the General Assembly to send legislation to the Governor.
PSBA continues to monitor several legislative proposals that could significantly impact public education and local school board governance.

SB 1014 and HB 1814 – Student Cell Phone Restrictions
While PSBA supports fostering learning-focused environments, it opposes statewide bell-to-bell student cell phone bans that undermine local control and limit school boards' ability to establish policies reflecting the needs of their students and communities.

SB 1150 – School Board Meeting Agendas
PSBA supports transparency and keeping constituents informed of school board business. However, SB 1150 would eliminate the flexibility currently allowing school boards to amend meeting agendas during a meeting by majority vote, potentially restricting their ability to address timely or unexpected matters.

SB 908 – Prevailing Wage Requirements
This legislation seeks to expand the types of school construction and renovation projects subject to Pennsylvania's prevailing wage requirements, potentially increasing costs for school districts.
The **2027–2028 legislative session** will officially begin in January 2027

PSBA Annual Conference
The annual PSBA Conference was held October 18–20, 2026, with strong representation from PV board directors and the superintendent.

The conference offered valuable professional development opportunities through workshops addressing legal issues affecting school communities, school board policies, effective governance, and collaboration.

Equally important were the opportunities to network with school board directors and educational leaders from across Pennsylvania, exchange ideas, and share best practices that support effective leadership and student success.

Mr. Walters commented that the bell to bell is going into effect in the 2027-2028 school year and he feels it is vague. Mrs. Hopely said there was a test school out in the Pittsburgh area.

4. **Education Committee – Mrs. Sue Kresge:** No report.

5. **Finance Committee – Mrs. Diane Serfass:** Mrs. Serfass shared that financials will be covered under Agenda item #12.

6. **Athletic Committee – Mr. Ryan O'Keefe:** Mr. O'Keefe reported the following: Multiple individual student milestones were recognized: Emilynn Stipeck (Girls Varsity Field Hockey) achieved 500 career saves, Haley Ott (Girls Varsity Soccer) achieved 200 career saves, and Mya Williams (Girls Volleyball) achieved 500

career digs. Several athletes earned 20026 Eastern Pennsylvania Conference (EPC) All-Conference honors:

- **Girls Field Hockey:** Emma DePalma (2nd Team); Gabrielle Kutzler and Emilynn Stipeck (3rd Team).
- **Boys Soccer:** Gavin Lewis (EPC 2nd Team & Monroe Division 1st Team); Christian Pinheiro (EPC 3rd Team & Monroe Division 1st Team); Michael Powell, Lennox Granda, and Aiden Granda (Monroe Division 1st Team).
- **Girls Soccer:** Keegan Merklin (EPC 2nd Team & Monroe Division 1st Team); Payton Shillady (EPC 3rd Team & Monroe Division 1st Team); Marta Perry and Haley Ott (Monroe Division 1st Team).
- **Girls Volleyball:** Pleasant Valley High School was named Monroe Division Champions. Monroe Division 1st Team honors were awarded to Mya Williams, Kira Hnat, Isabella Slizewski, and Sasha Slozina; 2nd Team honors to Emmerson Deluna, Lila Borger, and Harley Durant; and 3rd Team honors to Hunter Farkas.

T-Mobile hosts our last home football game of the season tomorrow night and it happens to be senior night for our athletes. There will be free admission, food vouchers and T-Mobile swag for those that attend.

7. **Policy Committee – Mrs. Janet Dooner:** Mrs. Dooner shared that that there are ten policies on the agenda for second reading and approval this evening that was discussed at the last Working Session Meeting.

8. **Capital Improvement Plan Report – Mr. Norm Burger:** Mr. Burger provided an update:
   - The Capital Improvement Plan team met on October 1st to discuss high school renovation project:
     - Pending High School renovation change orders for:
       - 1) the high school greenhouse and its related roof leaks;
       - 2) auditorium light and sound issues;
       - 3) classrooms not scheduled for casing updates; and
       - 4) classrooms that have defective flooring issues.
     - The Chestnuthill School Water improvement
     - The Intermediate School chiller replacement and changeover.
     - The Middle School HVAC upgrade planning, including related facility issues and tentative timeline for design, proposal prep/evaluation and award.
   - The Capital Improvement Plan team met on October 22nd to discuss high school renovation project:
     - High School renovation.
       - US 209 building side rooms
         - Framing continues and exterior sheeting is being installed
       - Change orders for greenhouse, auditorium light/sound, classrooms and Chestnuthill School water are planned to be voted on in November.
   - Intermediate School Chiller cut over by mid-November.
   - Middle School
     - HVAC upgrade planning, including related facility issues, is on-going to determine the most cost-effective renovation plan. The proposed timeline for the design, procurement and construction is Design:

December – August 2027; Bids: September - October 2027; Contract Award: January 2028; Renovation: June 2028 – August 2030.

- The next capital improvements meeting is scheduled for November 19th.

9. **Technology Report – Mr. Robert Clark:** No report.

10. **Security Report – Mr. Matthew Walters:** No report.

11. **Citizens Advisory Committee – Mr. John Gesiskie:** Mr. Gesiskie reported that the first meeting is scheduled for Tuesday, November 10th from 6:30 p.m. – 7:30 p.m. The committee suggested the following topics; student unity, changes that impact the district homework consistency, cell phones, renovations and changes to the public's perception of our district. After a brief discussion Mr. O'Keefe suggested combining student unity and community involvement. Mr. Gesiskie agreed that the meeting will be student and community unity.

SUPERINTENDENT-REPORT/REQUESTS – Dr. James R. Konrad:
Mr. Walters motioned, seconded by Mr. Gesiskie to approve Agenda items #7.A. - Superintendent Items – Second Reading of Policies and approval, as presented.

Second Reading

1. Policy 102 Academic Standards
2. Policy 105 Curriculum
3. Policy 204.1 Virtual Attendance and Wellness Checks - New Policy
4. Policy 209 Health Examinations/Screenings
5. Policy 246 School Wellness
6. Policy 249 Bullying/Cyberbullying
7. Policy 704 Maintenance
8. Policy 803 School Calendar
9. Policy 805.2 School Security Personnel
10. Policy 822 Automated External Defibrillators

Agenda item #7.B. – Informational: First Reading of Policy and Policy Reviewed.

1. Policy 005.1 Board Relations

Policy 806 was reviewed on October 15, 2026, and no changes were made to the policy.

Mrs. Kresge shared that she had received recommended revisions from our Solicitor today for Policy 005.1. Policy 005.1 will be placed on the November Board Agenda for first reading again after the recommended changes. Mrs. Dooner also agreed it should be a first reading next month. This will be placed on the November 19th Board agenda.

VOICE VOTE: 9-0 CARRIED

Agenda item #7.C. – Informational: October Enrollment Report.

HUMAN RESOURCES: Mrs. Lori Fulmer:
Mr. Walters motioned, seconded by Mr. O'Keefe to approve Agenda items #8.A. - Personnel Items:

Approval of Agenda item #8.A.1 – Hiring of Support Staff:

1.	Name:	Kayla Chamberlain

	Position:	Monitor
	Building:	PVES
	Salary:	$12.47 per hour
	Effective Date:	October 15, 2026
	Replace:	Amanda DeSerio
2.	Name:	Kyle Jarvis
	Position:	Paraprofessional
	Building:	PVHS
	Salary:	$28,414 (prorated)
	Effective Date:	TBD (pending paperwork)
	Replace:	New Position
3.	Name:	Patrick Beiler
	Position:	Paraprofessional
	Building:	PVHS
	Salary:	$28,414 (prorated)
	Effective Date:	November 9, 2026 (pending paperwork)
	Replace:	Sharon Graver

Approval of Agenda item #8.A.2. – Change to Current Assignment:

1.	Name:	Laurie Hoffman
	Position:	Gifted Teacher
	Building:	PVES
	New Position:	Change in Schedule
	Stipend:	$250.00 per CBA
	Effective Date:	August 25, 2026
2.	Name:	Deborah Butchkoski
	Position:	Librarian
	Building:	PVIS
	New Position:	Change in Schedule
	Stipend:	$250.00 per CBA
	Effective Date:	August 25, 2026

Approval of Agenda item #8.A.3. – Supplemental Contracts – Non-Athletic:

	Name	**Position**	**Salary**
1.	Kirsten Fischer	PVHS Graphic Novel Society Club	$660.00
2.	Loretta Snyder	PVMS After School Tutoring Teacher	$47.00 per hour
3.	Frank Ferlenda	PVMS After School Tutoring Teacher	$47.00 per hour
4.	Amy Wilusz	PVMS After School Tutoring Teacher	$47.00 per hour
5.	John Brennan	PVMS After School Tutoring Teacher	$47.00 per hour
6.	India Johnson	PVMS After School Tutoring PPA	$30.00 per hour
7.	Carol Priebe	PVMS After School Tutoring PPA	$30.00 per hour
8.	Kyle Zehnbauer	PVMS E-Sports (Fall)	$2,000.00
9.	Kyle Zehnbauer	PVMS E-Sports (Spring)	$2,000.00

10.	Christine Abrams	PVMS Sewing/Crochet Club	$660.00
11.	Kevin Meyer	PVI After School Tutoring PPA	$30.00 per hour
12.	Carlene Altemose	PVI After School Tutoring PPA	$30.00 per hour
13.	Nicholas Farkas	PVI After School Tutoring Teacher	$47.00 per hour
14.	Francesca McCutchan	PVI After School Tutoring Teacher	$47.00 per hour
15.	Lalena Cordova	PVE After School Tutoring Teacher	$47.00 per hour
16.	Andrea Filachek	PVE After School Tutoring Teacher	$47.00 per hour
17.	Sydnie Christman	PVE After School Tutoring Teacher	$47.00 per hour
18.	Melissa Snyder	PVE After School Tutoring Teacher	$47.00 per hour
19.	Denise Linkhorst	PVE After School Tutoring Teacher	$47.00 per hour
20.	Ashley Rundle	PVE After School Tutoring Teacher	$47.00 per hour
21.	Noreen Ciarleglio	PVE After School Tutoring Teacher	$47.00 per hour
22.	Paige Saffioti	PVE After School Tutoring Teacher	$47.00 per hour
23.	Karina Martin	PVE After School Tutoring PPA	$30.00 per hour
24.	Robin Bank	PVE After School Tutoring PPA	$30.00 per hour
25.	Chantel Gaton	PVE After School Tutoring PPA	$30.00 per hour
26.	Chris Merwine	Band Trailer Driver	$36.00 per hour (Retroactive back to October 3, 2026)

Approval of Agenda item #8.A.4. – Club/Activity Advisor at no cost to the district:

1.	Club/Activity:	Economics Club
	Advisor:	Drew Dymond
	Dates:	October 2026 – June 2027
	Day(s):	Monday – Friday
	Times:	2:25 PM – 3:25 PM
	Building:	PVHS
2.	Club/Activity:	School Store
	Advisor:	Aleisa Kinsey
	Dates:	November 2026 – June 2027
	Day(s):	Monday – Friday
	Building:	PVHS
3.	Club/Activity:	Blue Crew (Pilot)
	Co-Advisor:	Donna Morris
	Co-Advisor:	Jennifer Wertman
	Dates:	September 10, 2026 – June 4, 2027
	Day(s):	Monday – Friday
	Times:	2:45 PM – 3:45 PM
	Building:	PVHS
4.	Club/Activity:	Line Dancing (Pilot)
	Advisor:	Cerina Bender
	Dates:	October 12, 2026 – May 10, 2027
	Day(s):	Monday
	Times:	2:30 PM – 3:30 PM
	Building:	PVHS

Approval of Agenda item #8.A.5. – Justifiable Leave:

1.	Name:	3989
	Position:	Support Staff
	Building:	PVES
	Dates:	November 4, 2026 – January 6, 2027

Approval of Addendum Agenda item #8.A.6 – Hiring of Support Staff:

1.	Name:	Yamil Peppriell
	Position:	Monitor (9:15 AM – 2:15 PM)
	Building:	PVIS
	Salary:	$12.47 per hour
	Effective Date:	November 2, 2026 (pending paperwork)
	Replace:	Erika Studley
2.	Name:	Melissa Elmerick
	Position:	Food Service (9:30 AM – 1:30 PM)
	Building:	PVMS
	Salary:	$13.94 per hour
	Effective Date:	October 26, 2026 (pending paperwork)
	Replace:	Kristen Keller

Approval of Addendum Agenda item #8.A.7. – Supplemental Contracts – Athletic:

	Name		Step	Salary	
1.	Nikolas Snyder	Band Equipment Manager	1	$1,853.00	School Year 26-27
2.	Jordan Toledo	Wrestling JH Assistant	1	$4,350.00	School Year 26-27
3.	Robert Guest	Wrestling JH Assistant	1	$4,350.00	School Year 26-27
4.	Scott Law	Boys Lacrosse MS Assistant	2	$2,899.00	School Year 26-27

Approval of Addendum Agenda item #8.A.8. – Supplemental Contracts – Non-Athletic:

	Name	Position	Salary
1.	Payton Gregory	Varsity Event Worker	$46.00 per event
2.	Diana Brouse	Varsity Event Worker	$46.00 per event
3.	Christine Abrams	MS Sewing/Crochet Club	$330.00 (split stipend)
4.	Eileen Arnold	MS Sewing/Crochet Club	$330.00 (split stipend – previously approved for full stipend)

Mr. Gesiskie just wanted clarification that there are certified teachers going into the position when teachers are taking FMLA. Mrs. Fulmer shared that this kicks in after 40 days. She also said she reviewed the Certification and Staffing Policy Guidelines No. 13 (CSPG 13) issued by PA Department of Education says it can be for 45 days but for less days as well.

VOICE VOTE: 9-0 CARRIED

Agenda item #8.B.1. – Informational: Family and Medical Leave:

1.	Employee ID:	5251

	Position:	Professional
	Building:	PVHS
	Intermittent Days:	August 31, 2026 - August 30, 2027
2.	Employee ID:	3094
	Position:	Professional
	Building:	PVHS
	Number of Days:	Twenty-One and a Half (21.5)
	Dates:	December 14, 2026 – January 22, 2027
	Return to Service:	January 25, 2027
3.	Employee ID:	1016
	Position:	Professional
	Building:	PVMS
	Intermittent Days:	September 30, 2026 – September 29, 2027
4.	Employee ID:	782
	Position:	Support Staff
	Building:	PVHS
	Number of Days:	Fifty One (51)
	Dates:	October 12, 2026 – January 1, 2027
	Return to Service:	January 4, 2027
5.	Employee ID:	3095
	Position:	Professional
	Building:	PVHS
	Intermittent Days:	September 29, 2026 – September 28, 2027
6.	Employee ID:	471
	Position:	Professional
	Building:	PVMS
	Number of Days:	Twenty-Six (26)
	Dates:	November 8, 2026 – January 8, 2027
	Return to Service:	January 11, 2027
7.	Employee ID:	4838
	Position:	Administrator
	Building:	Administration
	Intermittent Days:	September 22, 2026 – September 21, 2027
8.	Employee ID:	3451
	Position:	Administrator
	Building:	PVHS
	Number of Days:	Thirty Four (34)
	Dates:	November 3, 2026 – January 3, 2027
	Return to Service:	January 4, 2027

Agenda item #8.B.2. – Informational: Resignations:

1.	Name:	Jessica Khouri
	Position:	Paraprofessional

	Building:	PVHS
	Effective Date:	September 23, 2026
2.	Name:	Erika Studley
	Position:	Monitor
	Building:	PVIS
	Effective Date:	October 12, 2026
3.	Name:	Ashley Baker
	Position:	Cheerleading JH Assistant
	Building:	PVHS
	Effective Date:	October 1, 2026
4.	Name:	David Diehl
	Position:	Police Officer
	Building:	PVMS
	Effective Date:	October 8, 2026
5.	Name:	Sabreena Tichy
	Position:	Nurse
	Building:	PVES
	Effective Date:	November 11, 2026

Agenda item #8.B.3. – Informational: Retirement

1.	Name:	Susanne Rasely-Philipps
	Position:	Professional
	Building:	PVHS
	Effective Date:	January 23, 2027
2.	Name:	Jacqueline Hardy
	Position:	Professional
	Building:	PVES
	Effective Date:	End of the 2026-2027 school year
3.	Name:	Daniel Mulligan
	Position:	Professional
	Building:	PVHS
	Effective Date:	End of the 2026-2027 school year

Agenda item #8.B.4. – Informational: Volunteers:

1. Melissa White
2. Joseph Kelly
3. Emily Kelly
4. Brittany Day
5. Tiffany Jaworowski
6. Mallory Uhling
7. Kristin Bordick
8. Sarah Venticinque-Hawk
9. Leslie Russo-Arcuri
10. Shanna Smith

11. Danielle Arciuri
12. Danielle Hahn
13. Michele Beckner
14. Tabatha Gallagher
15. Alyssa Fontana
16. Elani Walters

Addendum Agenda item #8.B.5. – Informational: Family and Medical Leave

1.	Employee ID:	5275
	Position:	Support Staff
	Building:	Administration
	Intermittent Dates:	October 14, 2026 – October 13, 2027

Addendum Agenda item #8.B.6. – Informational: Retirement

1.	Name:	Julie Tonkay
	Position:	Professional
	Building:	PVHS
	Effective Date:	January 1, 2027

Addendum Agenda item #8.B.7. – Informational: Volunteers:

1. Theresa Walker

CURRICULUM & STAFF DEVELOPMENT: Dr. Rae Lin Howard –

Mr. Gesiskie motioned, seconded by Mr. Burger to approve Agenda items #9.A. – Curriculum and Staff Development Items:

Approval of Agenda item #9.B. – Pleasant Valley High School Store Name -

Requesting approval for the name "Roar Store" for the Pleasant Valley High School's school store. This store is designed as a collaborative, hands-on learning lab and student micro-economy. The store will be jointly operated by the Business Department classes and the LifeSkills program.

Approval of Agenda item #9.C. – Field Trips:

1.	Organization/Grade	HS Marching Band 9-12
	Teacher(s) Involved	James DeVivo
	Destination	Pocono Medical Center, 206 E. Brown St., East Stroudsburg, PA 18301
	Purpose	Performance – Christmas Tree Lighting Ceremony
	Date(s)	December 2, 2026
	# of Students Attending	40
	District Buses Needed (#)	1 (One)
	Cost for Buses	$215.10
	Cost per Student	$0.00
	Cost for District	$215.10
	Budgeted	Student Activities
2.	Organization/Grade	HS Marching Band 9-12

	Teacher(s) Involved	James DeVivo
	Destination	Mountain View Middle School, 30 Bali Hai Rd, Mechanicsburg, PA then to Hershey Park, 100 Hershey Park Dr., Hershey, PA (for awards)
	Purpose	Competition
	Date(s)	April 30, 2027
	# of Students Attending	90
	District Buses Needed (#)	3 (Three) buses
	Cost for Buses	$2,903.85
	Cost per Student	$100.00
	Cost for District	$2,903.85
	Budgeted	Student Activities
3.	Organization/Grade	League Student Character – Education in Sportsmanship
	Teacher(s) Involved	James Korcienski
	Destination	Stony Acres, 150 Adventure Drive, East Stroudsburg, PA 18302
	Purpose	Students discuss sports related topics.
	Date(s)	October 14, 2026
	# of Students Attending	4
	District Buses Needed (#)	1 (One) bus
	Cost for Buses	$412.28
	Cost per Student	$0.00
	Cost for District	$412.28
	Budgeted	Student Activities

Approval of Addendum Agenda item #9.D. – Field Trips:

1.	Organization/Grade	PV Eastern Penn Conference Student Character Council Student Representatives
	Teacher(s) Involved	James Korcienski
	Destination	Under Armour Corporate Headquarters, 2401 Wilson Blvd, Arlington, VA 22201 and Sightseeing in Washington, DC
	Purpose	Tour headquarters to see how they supply athletes with the uniforms and other equipment for teams and athletes. Tour the sights in Washington, DC
	Date(s)	November 15-16, 2026
	# of Students Attending	4
	District Buses Needed (#)	(0) Zero – Eastern PA Conference is paying for charter bus.
	Cost for Buses	$0.00
	Cost per Student	$0.00
	Cost for District	$664.00 Part of Lodging
	Budgeted	Athletics Budget

2.	Organization/Grade	MS STEM Students
	Teacher(s) Involved	Patrick Rimple
	Destination	Colonial IU 20, 6 Danforth Drive, Easton, PA 18045
	Purpose	2026-2027 CIU 20 Keystone Competition
	Date(s)	October 28, 2026
	# of Students Attending	4
	District Buses Needed (#)	One (1) Minibus
	Cost for Buses	$466.05
	Cost per Student	$0.00
	Cost for District	$466.05
	Budgeted	Ready to Learn

VOICE VOTE: 9-0 CARRIED

OPERATIONS SERVICES: Dr. Rae Lin Howard –
Agenda item #10.A. – Informational: Facility Usage Request, pending resolution and notification of any conflicting scheduling, as presented.

BUILDING REPORTS FOR OCTOBER: All reports were attached to the Agenda. Dr. Konrad announced that there are copies out in the lobby and reminded everyone that there are great things happening in the school district.

Mr. Gesiskie shared his gratitude with the PV Bears Academy now teaching K-8 here. He also inquired about the positive behavior awards and students cashing in their points and Bear Bucks. He also asked about items in the school store and the community donating items. Dr. Howard said they are still putting items together to sell in the store and hope to open the beginning of November. Mr. Gesiskie asked about a catalog to share with the schools once the school store is up and running. Mrs. Hopely asked if the school store could have raffles if they use the All Sports gaming license for fundraisers but there is a age quota for gambling.

Mrs. Dooner shared that she did get to see the fifth grade Mobile Lab and how much she enjoyed seeing the students interaction with the experiment and seeing the posters and signs regarding careers in agriculture.

BUSINESS MANAGEMENT: Mrs. Tammy Smale
Mr. Walters motioned, seconded by Mr. Gesiskie to approve Agenda item #12.A. – Business Management Items:

Approval of Agenda item #12.B. – Contracts, as presented:

1. Midco Diving and Marine Services — Emergency Repair and Cleaning on Water Tower and EPA Report. Total Cost: Cleaning & Inspection: $4,678.00, Repairs at $565.00/hr, Emergency Services $2,876.00 and EPA Report $545.00.
2. Imagine Learning - Learning Tokens for Teaching Training - Total Cost: $400.00
3. IntegraOne - Install Fiber Optic Cable run from Scoreboard to Pressbox. Total Cost - $7,303.72
4. Colonial Intermediate Unit # 20 - One-on-one Job Coaching services for a PVSD Student # 7. Total Cost: $63.15 per hour for 170 hours, not to exceed $10,735.50. Terms: 9/28/2026-5/24/2027.

5. Colonial Intermediate Unit # 20 - One-on-one Job Coaching services for a PVSD Student # 8. Total Cost: $63.15 per hour for 85 hours, not to exceed $5,367.75. Terms: 9/28/2026-5/24/2027.
6. Colonial Intermediate Unit # 20 - One-on-one Job Coaching services for a PVSD Student # 9. Total Cost: $63.15 per hour for 85 hours, not to exceed $5,367.75. Terms: 9/28/2026-5/24/2027.
7. Colonial Intermediate Unit # 20 - One-on-one Job Coaching services for a PVSD Student # 10. Total Cost: $63.15 per hour for 85 hours, not to exceed $5,367.75. Terms: 9/28/2026-5/24/2027.
8. Colonial Intermediate Unit # 20 - One-on-one Job Coaching services for a PVSD Student # 11. Total Cost: $63.15 per hour for 85 hours, not to exceed $5,367.75. Terms: 9/28/2026-5/24/2027.
9. Colonial Intermediate Unit # 20 - One-on-one Job Coaching services for a PVSD Student # 12. Total Cost: $63.15 per hour for 85 hours, not to exceed $5,367.75. Terms: 9/28/2026-5/24/2027.
10. Colonial Intermediate Unit # 20 - One-on-one Job Coaching services for a PVSD Student # 13. Total Cost: $63.15 per hour for 85 hours, not to exceed $5,367.75. Terms: 9/28/2026-5/24/2027.
11. Colonial Intermediate Unit # 20 - One-on-one Associate teacher for direct services for a PVSD Student # 14. Total Cost: $52,455.95. Terms: 9/01/2026-end of the 2026-2027 School Year.
12. Colonial Intermediate Unit # 20 - Stormwind Enterprise IT Subscription for technology training and resources. Total Cost: $3,540.00. Terms: 9/24/2026 - 9/23/2027
13. Brett DiNovi & Associates, PA LLC - Independent Behavioral/Education Consultants. Terms 2026-2027 school year. Cost: Clinical Associates: $55 per hour, Behavior Consultant $130 per hour.
14. American School Counselor Association - School Counseling Consulting Agreement will provide six (6) training dates over 2 years. Terms 2026-2027 and 2027-2028 school year. Total Cost: $15,500.00 per year to be paid from the PCCD Grant.
15. Storyblocks - Three Libraries Bundle for High School. Total Cost: $5,000.00 to be paid from Ready to Learn
16. Hudl - Upgrade to Hudl Package 3B - Terms: 10/26/2026 - 7/31/2029. Year 1 Cost: $11,226.03, Year 2 & 3 Cost: 16,500.00.
17. BerkOne - Act 80 2027 Comparison Service. Total Cost: $995.00
18. Berkshire System Group, Inc - Purchase (5) 10lb ABC fire extinguishers with wall hook for PVHS. Total Cost: $632.32
19. ADDENDUM - Colonial Intermediate Unit # 20 - Mimecast email security. Terms: 10/1/2026 - June 30, 2028. Cost: 26-27 - $6.48 per license, 27-28 - $8.60 per license.

Approval of Agenda item #12.C. – Purchase Toro Groundmaster 400 Mower with 4WD Flow Divider Kit from Sourcewell Turf Equipment and Supply Company – Total Cost: $97,120.92.

Approval of Agenda item #12.D. – Purchase of Massey Ferguson MF2M.60 Hydro Tractor Loader - Total Cost $55,150.00.

Approval of Agenda item #12.E. – Premier Environments – Desk for Athletic Director's Office and Lecterns for PVHS Staff. Total Cost: $15,991.76 to be paid from Bond Fund.

Approval of Agenda item #12.F. – Student Placement:
1. Student 26-27 W-07 – Waynesboro Area School District

Approval of Agenda item #12.G. – Request to Survey Students, Parents, Faculty and Staff. Request approval for Whitson's Culinary Group to send a survey out in regards to the Pleasant Valley School Cafeteria and School Nutrition Program to students, parents, faculty and staff.

Approval of Agenda item #12.H. – Participation in the Northampton/Monroe/Pike County 2027-2028 Joint Purchase Bid Paper and Janitorial Paper Supplies.

Approval of Agenda item #12.I. – Accept vendors for fuel oil for the 2027-2028 school year as recommended. Motion to accept and approve the vendor(s) for fuel oil for the 2027-2028 school year as to be recommended by the Northampton/Monroe/Pike County Joint Purchasing Board and to be approved by the Colonial Intermediate Unit 20 Board of Directors at the March, 2027 regularly scheduled meeting.

Approval of Addendum Agenda item #12.J. – 2026-2027 Winter Athletics Supplies and Equipment Bid as presented. The following bid awards are recommended.

BSN	$ 159.36
Pyramid	$ 86.48
Sportsmans	$ 3,289.00
Triple Crown Sports	$ 555.50
Winter 2026-2027n Athletic Bid Total	$ 4,090.34

Approval of Addendum Agenda item #12.K. – Student Placement:

1. Student 26-27 B-08 – BLaST Intermediate Unit #17

Approval of Addendum Agenda item #12.L. – Rescind Approval of September 24, 2026 Board Agenda Item #12.B.8. – Montgomery County Intermediate Unit – Mimecast Package 2 – Terms 9/25/2027 – 6/30/2026. Total Cost: $5,865.00 per year.

Approval of Addendum Agenda item #12.M. – Sports Uniform Disposal and Auction as presented.

Disposal items
MS Wrestling Uniforms
MS Field Hockey Uniforms
MS Volleyball Uniforms
MS Soccer Uniforms
MS Volleyball Uniforms
Boys Lacrosse Outdated Chest Protectors

Auction Items
Boys Soccer Nike Uniforms home and away
Girls Soccer Old Under Armour Uniforms home and away
Girls Lacrosse Old Under Armour Uniforms home and away
24 Boys Lacrosse Helmets that have reached their date code

Prior to the vote, Mr. Gesiskie inquired about Agenda item #12.B.16. Hudl's permanent camera. Mr. Van Voorhis answered that are Hudl cameras are permanent all year round.

Mrs. Dooner Inquired about the change for Agenda item #12.B.19 Colonial IU20 – Mimecast email security. Mr. Van Voorhis stated that the original bill had it going to the wrong company Instead of the IU. The only way to rectify it was to terminate the previously approved contract and replace it with this one.

Mrs. Dooner voiced her reservations regarding Agenda item #12.B.14. American School Counselor Association. She is concerned with social-emotional learning (SEL) and MTSS frameworks, behavioral survey data collection and the protection of parental rights, and stated her intention to vote against this contract. Mrs. Hopely also shared that she would be voting no on this contract as well.

VOICE VOTE: 9-0 CARRIED
Voting no on Agenda item #12.B.14. –
Mrs. Dooner, Mrs. Hopely 7-2 – Motion Passed

SOLICITOR: Timothy Gilsbach, Esq. – Mr. Gilsbach shared that the bell to bell ban on cell phones did pass last night and the Governor has promised to sign it. His office will provide an update in the coming weeks.

PLEASANT VALLEY CITIZENS – Agenda items/Non-Agenda items: There were no Pleasant Valley Citizens wishing to address the Board.

PLEASANT VALLEY SCHOOL DIRECTORS:
Mrs. Hopely commented on Agenda item #9.D.2. and how wonderful that four PVMS STEM students were going to the CIU20 Keystone Competition.

Mr. Gesiskie inquired when the After School Tutoring would begin. Mrs. Fulmer said November 10th. He congratulated all of the Pleasant Valley teachers recognized as Kinsley's ShopRite Amazing Teachers. He asked about all of the advertising on the scoreboard and if it was only going towards athletics. Mrs. Smale said it goes into the athletic budget which is part of the general fund budget.

Mrs. Hopely held up an email that a student is sending out emails for athletics to businesses asking for donations and placing ads on the scoreboard. Dr. Konrad believes it is an intern from ESU working for Mr. Korcienski and he does not have a PV Bears email. He agreed it should come from a PV Bears email address. Dr. Konrad said anyone who receives an email asking for this should double check with our athletics department.

Mrs. Serfass thanked the National Honor Society students at the high school who hosted the tours of the renovations on October 9th. They did a fabulous job.

SUPERINTENDENT REMARKS: Dr. Konrad reported on a recent site visit to Stroudsburg High School conducted with two high school administrators and three teachers to observe their "bell-to-bell" cell phone policy implementation, where student devices are secured in lockboxes from first period until dismissal. He noted positive feedback regarding increased peer interaction and conversation during lunch periods. In anticipation of the pending statewide mandate under Pennsylvania Senate Bill 1014 for the 2027–2028 school year, the administration plans to pilot a bell-to-bell policy with a selected high school grade level during the second semester of the 2026–2027 school year to collect data before implementing a full building-wide policy.

Dr. Konrad thanked the community for attending the recent High School Community Open House, noting that 50 parents and 30 community members participated in tours led by student ambassadors, with enthusiastic engagement from visiting middle school students. Additionally, he shared that the curriculum team is reviewing instructional delivery models across K–12 and will present a plan at the November Board work session focused on increasing instructional time and student achievement at Pleasant Valley Intermediate (PVI) for the 2027–2028 school year.

In student recognitions, Dr. Konrad commended the Pleasant Valley Marching Band for taking first place at the Perkiomen Valley competition with a historic mid-October score of 82.1, alongside sweeping caption awards for Best Color Guard, Best Precision, Best Music, and Best Visual Design as they head toward state finals in Harrisburg. Finally, he praised the district's fall student-athletes, coaches, and parent volunteers for their dedication and positive community representation, highlighted that the football team retained the rivalry bucket, and invited the community to attend the upcoming "Pink Out" football game.

ADJOURNMENT:
There being no further business to come before the Board, Mr. Clark motioned, seconded by Mr. Gesiskie to adjourn the meeting at 8:01 PM.

CARRIED

Respectfully submitted,

Tammy A. Smale, Board Secretary

Kathleen M. Franklin, Assistant Board Secretary

Next Regularly Scheduled Board of Education meeting:
Thursday, November 19, 2026 at 7:00 PM

Policy Number	903
Title	Public Comment in Board Meetings
Adopted	6/8/2017
Revised	5/23/2024
Version	v1 · 6/21/2026

Public Comment in Board Meetings

Purpose

The Board recognizes the value to school governance of public input on educational issues and the importance of designating time for public comment during open Board meetings. The Board also recognizes the importance of diverse viewpoints and commentary.

This policy addresses the right for the public to comment at open Board meetings and the responsibility of the Board to conduct its business in an orderly and efficient manner. An authorized individual's public comment will be free from interruption, except when the individual's conduct is in violation of law or Board policy.[1]

Authority

An opportunity for district residents, taxpayers, employees and students to provide comment on matters of concern, official action or deliberation which are or may be before the Board, shall be provided as designated on the Board meeting agenda and in compliance with law, Board policy and district procedures.[1][2][3][4][5]

The presiding officer may expand the opportunity to provide public comment to others when deemed necessary to inform the Board.

Copies of the agenda, which includes a listing of each matter of business that will be or may be the subject of deliberation or official action at the meeting, shall be made available to individuals in attendance at the meeting.[3]

The Board requires that public comment on agenda items be made at the beginning of each meeting.[4]

If the Board determines there is not sufficient time at a meeting for public comments, the comment period may be deferred to the next regular meeting or to a special meeting occurring before the next regular meeting.[4]

The Board shall provide a second public comment period, after the items for action or deliberation have been completed, to comment on items of concern or other matters involving the school district.

When items are added to the agenda after the public comment period has ended, the Board shall offer a further public comment opportunity limited to the added items.[4][6]

An individual's public comment may be interrupted or terminated only under limited circumstances, such as when the individual's commentary is in clear violation of law or Board policy, including but not limited to the following:

1. Sexual harassment, racial, ethnic, religious or nationality intimidation towards an individual or individuals in the school community.[7][8][9]
2. Disclosure of confidential personal information regarding students or staff.
3. Speech that traditionally has not been protected under the First Amendment, such as obscenity, defamation and speech integral to criminal conduct.
4. Speech that is profane.
5. Speech that constitutes true threats such as inciting imminent lawless action or subjecting individuals to fear of violence.
6. Speech that does not concern matters that may come before the Board for deliberation or official action, for example, sales of commercial products or services.

Guidelines

Sign-in and Request to Comment

Prior to entering the Board meeting, all individuals shall print their full name, township they reside in and/or group affiliation before entering the meeting room. The following information should be provided on the sign-in sheet:[1]

1. Full name.
2. Township you reside in.
3. Group or organization affiliation, if applicable.

Statement of Presiding Officer

Prior to public comment during the meeting, the presiding officer shall make a statement providing direction and establishing expectations for the period of public comment.

Public Comment

Individuals shall wait to be recognized by the presiding officer before commenting, must direct all comments to the Board, and must preface their comments by an announcement of their full name, township of taxable property, and group affiliation, if applicable.

The public comment session at the beginning of the meeting shall be limited to one (1) hour. The second public comment period shall be limited to not more than one (1) hour.

Each statement made by a participant shall be limited to three (3) minutes. Commenters may not cede their time to other individuals. No individual may speak more than once on the same topic, in either public comment session, unless all others who wish to speak on that topic have been heard and there is time remaining in the public comment period.

All statements shall be directed to the presiding officer; no participant may address or question Board members individually.

The presiding officer and the district solicitor have the authority to:

1. Interrupt an individual to warn the commenter that the statement is too lengthy or conduct is otherwise in violation of this policy.
2. After warning, terminate the individual’s opportunity to comment when the conduct continues and is in violation of this policy.
3. Call a recess or adjourn to another time when an individual’s conduct is otherwise in violation of this policy.

4. Request an individual to leave the meeting when that person's conduct is disrupting the operation of the meeting.[10][11]

5. If the individual refuses to leave the meeting, request the assistance of law enforcement officers or school police or security personnel to remove the disorderly person to enable the Board to proceed with the orderly operation of the meeting.[12][13]

6. Waive the Board's rules regarding public comment with the approval of a majority of those present and voting.

No placards or banners will be permitted within the meeting room or on school grounds without prior approval of the Board.

The meeting agenda for each regularly scheduled meeting will be forwarded to each Board member one (1) week prior to the meeting. The agenda will also be available to the public online three (3) days prior to the Board meeting.

The meeting agenda and all pertinent documents shall be available in paper form to the following persons prior to or at the beginning of each meeting, less confidential material, if requested by noon on the day of the Board meeting to the Secretary to the Superintendent:

1. Members of the press and others.

2. President of the Pleasant Valley Education Association.

3. President of the Pleasant Valley Support Staff Personnel Association.

If an emergency makes it impossible to attend the Board meeting, the requester shall call the Superintendent's office and pick up the packet before the next regularly scheduled Board meeting. If the packet is not claimed by the next regularly scheduled Board meeting, the requester will be charged the prevailing per page duplication rate of twenty-five cents ($0.25) per single page. No future requests will be honored until the packet in question is paid for.

Objection

Any person has the right to raise an objection at any time to a perceived violation of the Sunshine Act at any Board meeting.[14]

Response to Public Comment

The purpose of public comment at Board meetings is to allow the Board to learn the thoughts of the public prior to Board deliberation and official action.

Although the public comment period of the meeting is not a question and answer session between the public and the Board, the Board may direct staff to follow up and address public inquiries in a reasonably prompt manner.

Whenever public comments are subject to the Board policy regarding public complaints, the individual shall be directed to follow the process outlined in the policy for resolution of the issue. [15]

Recording and Release of Public Comment

District recordings shall not be the official record of an open Board meeting, but may be available for public access, upon request, in accordance with the law, relevant court decisions and Board policy. Recordings of Board meetings, including the public comment portions of the meeting, shall be retained and disposed of in accordance with the district's records retention schedule.[5][16][17][18][19]

Public Comment Recorded in Board Minutes

The following information regarding public comment is required to appear in the official minutes of each open Board meeting:[5][20]

1. The names of all citizens who appeared before the Board.
2. The subject of their testimony.

Recording Devices and Cameras

Electronic recording devices and cameras, in addition to those used as official recording devices, shall be permitted at open meetings. The Board is authorized to establish reasonable rules for the use of recording devices and cameras during Board meetings.[1][21]

Footnotes

[1] 65 Pa. C.S.A. 710
palegis.us
palegis.us
View source

[2] 24 P.S. 407
palegis.us
palegis.us
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[3] 65 Pa. C.S.A. 709
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[4] 65 Pa. C.S.A. 710.1
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[5] Pol. 006
Policy Reference
Policy reference not found

[6] 65 Pa. C.S.A. 712.1
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[7] Pol. 103
Policy Reference
Policy reference not found

[8] Pol. 103.1
Policy Reference
Policy reference not found

[9] Pol. 104
Policy Reference
Policy reference not found

[10] 18 Pa. C.S.A. 5101
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[11] 18 Pa. C.S.A. 5508
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[12] 18 Pa. C.S.A. 3503
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[13] Pol. 805.2
Policy Reference
Policy reference not found

[14] 65 Pa. C.S.A. 701
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[15] Pol. 906
Policy Reference
Policy reference not found

[16] Pol. 113.4
Policy Reference
Policy reference not found

[17] Pol. 216
Policy Reference
Policy reference not found

[18] Pol. 800
Policy Reference
Policy reference not found

[19] Pol. 801
Policy Reference
Policy reference not found

[20] 65 Pa. C.S.A. 706
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[21] 65 Pa. C.S.A. 711
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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 10/01/2026 - 10/31/2026

Payment Categories: Non-negotiable Disbursements, Manual Checks
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000248691	10/05/2026	LANCASTER LEBANON IU 13	2026 Integrated PaPBS & MTSS Implementers' Forum - Romanisko, Julie	2026 Integrated PaPBS & MTSS Implementers' Forum - Kohanski, Stephanie	315.00
0000248692	10/05/2026	MCTI	TUITION TO VO-ED SCHOOL		176,472.40
0000248693	10/05/2026	KM CAPITAL	403(b) CONTRIBUTIONS		500.00
0000248694	10/05/2026	CM REGENT, LLC	LIFE INSURANCE		864.29
0000248695	10/05/2026	CM REGENT, LLC	PAYROLL PAYABLE - SELF INSURED MEDICAL		2,792.21
0000248696	10/05/2026	EMPLOYEE BENEFIT TRUST OF	PAYROLL PAYABLE - SELF INSURED MEDICAL		1,161,809.15
0000248697	10/09/2026	COMMONWEALTH OF PENNSYLVANIA	ANNUAL OPERATING PERMIT MAINTENANCE FEE		5,000.00
0000248821	10/20/2026	PPL ELECTRIC UTILITIES	ELECTRIC		16,751.57
0000248822	10/20/2026	AT & T MOBILITY	TELECOMMUNICATION SERV		1,654.75
0000248823	10/22/2026	THE SHERWIN-WILLIAMS CO.	GROUNDS MAINT SUPPLIES		1,244.10
0000248824	10/28/2026	SPRINGSHARE LLC	Library		1,551.00
* 00WR101612	10/16/2026	BANK OF NEW YORK MELLON	2012 Bond Interest & Principal		309,193.75
* 00WR101623	10/16/2026	M & T BANK	2023 Bond Interest		373,509.38
* 00WR101624	10/16/2026	M & T BANK	2024 Bond Interest		126,250.00
* 00WR101625	10/16/2026	M & T BANK	2025 Bond Interest		955,750.00
* 0WR101624A	10/16/2026	M & T BANK	2024A Bond Interest		332,000.00
* EFT1022226	10/22/2026	Encova Insurance	WORKMEN'S COMPENSATION		30,630.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 10/01/2026 - 10/31/2026

Payment Categories: Non-negotiable Disbursements, Manual Checks
Sort: **Payment Number**

10 - GENERAL FUND	**3,496,287.60**
Grand Total All Funds	**3,496,287.60**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**1,368,954.47**
Grand Total Other Disbursement Non-negotiables	**2,127,333.13**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**0.00**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**3,496,287.60**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: LF - PSDMAX PVSD **Payment Dates:** 11/01/2026 - 11/19/2026

Payment Categories: Non-negotiable Disbursements
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* EFT1102202	11/02/2026	PROCUREMENT CARD	PROCUREMENT		11,775.26

10 - GENERAL FUND	**11,775.26**
Grand Total All Funds	**11,775.26**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**11,775.26**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**0.00**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**11,775.26**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 11/02/2026 - 11/02/2026

Payment Categories: Regular Checks
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000248825	11/02/2026	JONATHAN A AYRE	TRAVEL		28.88
0000248826	11/02/2026	AGIRepair, Inc	Supplies-HP-OEM Chromebook Chargers		6,267.00
0000248827	11/02/2026	AT&T	TELECOMMUNICATION SERV		53.26
0000248828	11/02/2026	Aramsco Inc.	URINAL SCREENS		232.52
0000248829	11/02/2026	AMAZON.COM CAPITAL SERVICES	GENERAL SUPPLIES	CAPITAL EQUIP. > 5000	9,392.87
0000248830	11/02/2026	BELLVIEW PUMP SALES & SERVICE	GRINDER PUMP		5,293.40
0000248831	11/02/2026	BRIGHTSTAR OF STROUDSBURG	IVC00000010679301	Brightstarcare IVC00000010697902	4,313.75
0000248832	11/02/2026	BERKSHIRE SYSTEMS GROUP INC.	FIRE EXTINGUISHER DEFICIENCIES		6,346.67
0000248833	11/02/2026	BLICK ART MATERIALS	GENERAL SUPPLIES		36.66
0000248834	11/02/2026	PATRICIA BAUER	REF. PRIOR YEARS RECEIP		770.00
0000248835	11/02/2026	BATH SUPPLY CO. INC.	HANDLES	GENERAL SUPPLIES	549.60
0000248836	11/02/2026	BAYADA HOME HEALTH CARE INC.	Nurse Coverage		2,642.50
0000248837	11/02/2026	BSN SPORTS LLC	Boys Soccer Uniforms 26-27		6,617.00
0000248838	11/02/2026	BRIAN BOYLAN	TRAVEL		190.16
0000248839	11/02/2026	LAURYN BENCKER	TRAVEL		6.08
0000248840	11/02/2026	MICHAEL BIRNBAUM	TUITION REIMBURSEMENT		880.20
0000248841	11/02/2026	BRODHEADSVILLE REALITY	NON CATEGORICAL		3,898.27
0000248842	11/02/2026	CHESTNUTHILL TOWNSHIP	TRAVEL		465.01
0000248843	11/02/2026	COLONIAL INTERMEDIATE UNIT 20	PROF. ED SERVICES IU		127,769.09
0000248844	11/02/2026	CHRISTMAS CITY STUDIO	Subscription/License -School Portal		1,336.00
0000248845	11/02/2026	COTALITY	NON CATEGORICAL		21,808.57

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 11/02/2026 - 11/02/2026

Payment Categories: Regular Checks
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000248846	11/02/2026	COOPER ELECTRIC	LIGHTING	GENERAL SUPPLIES	3,187.62
0000248847	11/02/2026	COUGHLAN COMPANIES LLC	Library books		2,277.31
0000248848	11/02/2026	COLT PLUMBING SPECIALTIES	FAUCET		261.72
0000248849	11/02/2026	DECKER INC.	TACK STRIP		306.82
0000248850	11/02/2026	EASTERN LIFT TRUCK CO. INC.	LIFT REPAIR		1,079.15
0000248851	11/02/2026	KAITLYN EVERSON	TRAVEL		36.48
0000248852	11/02/2026	ESS NORTHEAST	SUB TEACHER		32,830.46
0000248853	11/02/2026	K.L. FULFORD ASSOCIATES, INC.	WATER WASTEWATER OPERATIONS		8,400.00
0000248854	11/02/2026	FOLLETT CONTENT SOLUTIONS INC.	BOOKS & PERIODICALS		2,410.81
0000248855	11/02/2026	FRY'S PLASTIC LLC	PIPE		25.70
0000248856	11/02/2026	BERNADETTE FIERRO	TRAVEL		152.00
0000248857	11/02/2026	First Student Inc.	CONTRACTED SERVICES		1,020,870.19
0000248858	11/02/2026	FIRST STUDENT	First Alt - September - Invoice #FA26-00006513	Marching Band - Central Bucks - Invoice #804332	43,701.82
0000248859	11/02/2026	Fuel Ox LLC	Cold Charge 15 gallons - 10/13/2026		5,300.00
0000248860	11/02/2026	GORMAN & ASSOCIATES P.C.	Invoice # 10096		18,000.00
0000248861	11/02/2026	BARBARA HALL	REF. PRIOR YEARS RECEIP		380.00
0000248862	11/02/2026	HOMETOWN BRAND CENTER	RTL - Student Achievement - Lifeskills		1,879.94
0000248863	11/02/2026	HOWARD RAE LIN	TRAVEL		106.40
0000248864	11/02/2026	HASLACH, ROBERT & SUSAN	NON CATEGORICAL		62.70
0000248865	11/02/2026	RICHARD HICKS	TRAVEL		7.60
0000248866	11/02/2026	HELLER'S GAS INC. EFFORT	PROPANE		1,784.08
0000248867	11/02/2026	HIGHER DOCUMENT SOLUTIONS, LLC	MACHINE RENTAL		4,093.53

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 11/02/2026 - 11/02/2026

Payment Categories: Regular Checks
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000248868	11/02/2026	IMAGINE LEARNING INC.	SFTWARE/LIC/UPGRD		1,500.00
0000248869	11/02/2026	JOSTENS INC	Diplomas		2,199.60
0000248870	11/02/2026	JPW INDUSTRIES	Ind. tech supplies		77.19
0000248871	11/02/2026	KURTZ BROS.	GENERAL SUPPLIES	teacher supplies	1,975.89
0000248872	11/02/2026	KENSOL AIRWAYS	kITCHEN EXHAUST CLEANING		425.00
0000248873	11/02/2026	KINSLEY'S MARKETS INC.	Boys Soccer Senior/Mentor Night		110.00
0000248874	11/02/2026	ELWOOD LONGYHORE	REF. PRIOR YEARS RECEIP		380.00
0000248875	11/02/2026	LEHIGH LEARNING ACADEMY	Invoice # September 2026		3,798.00
0000248876	11/02/2026	LERETA	NON CATEGORICAL		603.46
0000248877	11/02/2026	MONTGOMERY COUNTY INTERMEDIATE UNIT 23	Title I Prof Develmt- Teachers	Title I Prof Develmt- Curriculum	7,925.00
0000248878	11/02/2026	JAMES & SONIA MEADE	REF. PRIOR YEARS RECEIP		380.00
0000248879	11/02/2026	MPS	RTL - Stregthen HS Curricula thru College & Career Prep		2,551.34
0000248880	11/02/2026	MILLER'S PAINT & WALLPAPER	PAINT		28.00
0000248881	11/02/2026	McNees Wallace & Nurick LLC	Invoice #5481377	OTHER PROF. SERVICES	27,661.00
0000248882	11/02/2026	PERFORMANCE HEALTH SUPPLY INC.	GENERAL SUPPLIES		1,160.58
0000248883	11/02/2026	MEIER SUPPLY CO. INC	EXHAUST FAN	BELTS	268.17
0000248884	11/02/2026	Maneuvering the Middle LLC	RTL - MS STEM		354.16
0000248885	11/02/2026	MWM RESDIENTIAL SERVICES LLC	NON CATEGORICAL		497.01
0000248886	11/02/2026	DARISMAR MUNOZ-SANTANA	OTHER PROF. SERVICES		1,302.50
0000248887	11/02/2026	MARPLE NEWTOWN SCHOOL DISTRICT	ESY TUITION		42,366.00
0000248888	11/02/2026	MCR Medical Supply	RTL		479.96

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 11/02/2026 - 11/02/2026

Payment Categories: Regular Checks
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000248889	11/02/2026	TIMOTHY J. McCUTCHAN	TRAVEL		29.03
0000248890	11/02/2026	NORTHAMPTON CTY COMMUNITY	RTL - Concurrent Enrollment		19,740.00
0000248891	11/02/2026	NORTHAMPTON KONKRETE KIDS	Northampton Area Cheer Challenge 26/27 owe $25		25.00
0000248892	11/02/2026	PLEASANT VALLEY ACE HARDWARE	GENERAL SUPPLIES	THIN SET, PLUG	335.55
0000248893	11/02/2026	PASBO	Business Office Training		255.00
0000248894	11/02/2026	PPL ELECTRIC UTILITIES	ELECTRIC		74,311.91
0000248895	11/02/2026	PA SCHOOL BOARDS ASSOCIATION	Conference Fees		375.00
0000248896	11/02/2026	PVSD CAFETERIA FUND	TITLE I - PVE Family Engagement	Conference Fees	1,151.50
0000248897	11/02/2026	PA Friends of Agriculture Foundation	TITLE I - PVI STEM		900.00
0000248898	11/02/2026	PENNSYLVANIA PAPER & SUPPLY CO	GENERAL SUPPLIES	TOWELS, SOAP	4,316.70
0000248899	11/02/2026	PETROLEUM TRADERS CORP	CONTRACTED SERVICES	OIL	35,537.90
0000248900	11/02/2026	PC University Distributors Inc	RTL - Academic Performance of Students		5,980.00
0000248901	11/02/2026	PENTELEDATA	TECHNICAL PROF SERV.		845.05
0000248902	11/02/2026	PENNSYLVANIA PRINICIPALS ASSOC	Curriculum Budget - Assoc Fees		9,075.00
0000248903	11/02/2026	PATRIOT WORKWEAR	Tactical Gear		406.00
0000248904	11/02/2026	ROBERT M. SIDES	music supplies		220.75
0000248905	11/02/2026	SCHOOL HEALTH CORP.	GENERAL SUPPLIES		496.57
0000248906	11/02/2026	SUPER HEAT INC.	CHILLER REPAIR		191.32
0000248907	11/02/2026	SEM/BDS	MOTOR		225.00
0000248908	11/02/2026	ST LUKES EMERGENCY TRANSPORT SERVICE	St. Lukes Emergency Tranport Services		300.00

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 11/02/2026 - 11/02/2026

Payment Categories: Regular Checks
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000248909	11/02/2026	COUNTRY JUNCTION	DOOR SWEEPS		37.98
0000248910	11/02/2026	Michael Slesinski	TRAVEL		199.88
0000248911	11/02/2026	ELIZABETH E SCHUCKER	Gifted Ed. Professional Development		1,500.00
0000248912	11/02/2026	RHEANNON SPADAFORA	TUITION REIMBURSEMENT		867.00
0000248913	11/02/2026	STAPLES BUSINESS CREDIT	RTL - Student Achievement		259.98
0000248914	11/02/2026	SPECIALIZED EDUCATION OF PENNSYLVANIA INC	INV263407	Specialized student services INV263408	52,980.75
0000248915	11/02/2026	SCHOOL SPECIALTY	RTL - Student Achievement		545.28
0000248916	11/02/2026	SIEMENS INDUSTRY INC.	ACTUATORS		177.35
0000248917	11/02/2026	TIMES NEWS LLC	26-27 Winter Athletic Bids		207.85
0000248918	11/02/2026	MARCIA TAYLOR	TRAVEL		81.48
0000248919	11/02/2026	TIMECLOCK PLUS LLC	Invoice # INV00504754		26,546.70
0000248920	11/02/2026	IBOLYA TILGER	REF. PRIOR YEARS RECEIP		282.93
0000248921	11/02/2026	TU-WAY COMMUNICATIONS	security-police RADIOS	Replacement MS-HS Stadium press box	61,428.89
0000248922	11/02/2026	TIGER MEDICAL	RTL - Students	RTL - Student Achievement	1,972.32
0000248923	11/02/2026	EDWARD S TUDGE	NON CATEGORICAL		5.00
0000248924	11/02/2026	ULINE	HS Budget		3,997.69
0000248925	11/02/2026	VALLEY AUTO PARTS	BATTERY		158.95
0000248926	11/02/2026	U.S. BANK VOYAGER	GASOLINE		25,616.98
0000248927	11/02/2026	DREW WATTS	REF. PRIOR YEARS RECEIP		770.00
0000248928	11/02/2026	WESTERN POCONO COMMUNITY LIBRA	NON CATEGORICAL		391,502.66
0000248929	11/02/2026	WASTE MANAGEMENT OF PA INC.	DISPOSAL SERVICE		9,777.08

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 11/02/2026 - 11/02/2026

Payment Categories: Regular Checks
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000248930	11/02/2026	WEST END EQUIPMENT & RENT-ALL	HOSE	WEED WACKER HEAD	216.98
0000248931	11/02/2026	ALEXANDER WILLIAM	TRAVEL		152.00
0000248932	11/02/2026	JAMES WEISS	DUES AND FEES		128.00
0000248933	11/02/2026	WILSON LANGUAGE TRAINING CORP.	GENERAL SUPPLIES		3,000.00
0000248934	11/02/2026	R.J. WALKER CO. INC.	HVAC SUPPLIES		1,661.88
0000248935	11/02/2026	Wenger Corporation	RTL - Student Achievement		1,466.62
0000248936	11/02/2026	XEROX CORPORATION	GENERAL SUPPLIES		1,318.00

10 - GENERAL FUND	**2,183,672.19**
Grand Total All Funds	**2,183,672.19**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**2,183,672.19**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**2,183,672.19**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 11/19/2026 - 11/19/2026

Payment Categories: Regular Checks, Manual Checks

Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000248945	11/19/2026	JONATHAN A AYRE	TRAVEL		18.85
0000248946	11/19/2026	AT&T	TELECOMMUNICATION SERV		327.71
0000248947	11/19/2026	ATLANTIC TACTICAL	OTHER BENEFITS		482.33
0000248948	11/19/2026	Allied Hand Dryers, LTD	HAND DRYERS		1,796.00
0000248949	11/19/2026	K LARRY & GLORIA ANEWALT	REF. PRIOR YEARS RECEIP		380.00
0000248950	11/19/2026	AMERICAN RED CROSS	H & PE		882.38
0000248951	11/19/2026	AMAZON.COM CAPITAL SERVICES	Hygiene Product Grant PVM 2627	Hygiene Product Grant PVH 2627	23,655.32
0000248952	11/19/2026	BRIGHTSTAR OF STROUDSBURG	OTHER PROF. SERVICES		7,253.75
0000248953	11/19/2026	BATH SUPPLY CO. INC.	WATER TANK		1,125.82
0000248954	11/19/2026	BAYADA HOME HEALTH CARE INC.	Nurse Coverage		5,302.50
0000248955	11/19/2026	BSN SPORTS LLC	Girls V/JV Volleyball Uniforms 26-27		4,081.00
0000248956	11/19/2026	MELINDA BENSON	TRAVEL		12.92
0000248957	11/19/2026	HEINZ BAYER	REF. PRIOR YEARS RECEIP		380.00
0000248958	11/19/2026	Rodney Bronson	TRAVEL		121.60
0000248959	11/19/2026	BEHAVIORAL HEALTH ASSOC. INC	Invoice# INV557		585,957.04
0000248960	11/19/2026	COLONIAL ELECTRIC SUPPLY	BULBS		341.10
0000248961	11/19/2026	COLONIAL INTERMEDIATE UNIT 20	WAN/Internet 1st-Q 26-27	PROF. ED SERVICES IU	14,526.02
0000248962	11/19/2026	COOPER ELECTRIC	GENERAL SUPPLIES		3,125.30
0000248963	11/19/2026	CM REGENT, LLC	Invoice # 11022026		647.35
0000248964	11/19/2026	CHA CONSULTING, INC	Invoice # 91787-25	Invoice # 91790-25	12,937.50
0000248965	11/19/2026	CORBETT, INC	GENERAL SUPPLIES		4,997.16
0000248966	11/19/2026	REYNOLDS H2O PLUS INC.	Invoice # 408171	water	497.80
0000248967	11/19/2026	CARBON-MONROE-PIKE	Invoice Sept 2026		28,500.00
0000248968	11/19/2026	CENTER POINT TANK SERVICES INC	COMPLIANCE INSPECTION		720.00
0000248969	11/19/2026	CDW GOVERNMENT INC.	Lic/Sub - Creative Cloud Ent. All Apps		2,500.00
0000248970	11/19/2026	DAILEY RESOURCES LTD.	GENERAL SUPPLIES		145.50
0000248971	11/19/2026	DRY CREEK RV CENTER	CABLES		15.00
0000248972	11/19/2026	DECKER INC.	TACK STRIP CAPS		38.95
0000248973	11/19/2026	DIESEL DIRECT CENTRAL LLC	OIL		1,635.74
0000248974	11/19/2026	EBSCO INFORMATION SERVICES	RTL - LIBRARY SERVICES -HS		7,682.00
0000248975	11/19/2026	ESS NORTHEAST	SUB TEACHER		21,499.91

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 11/19/2026 - 11/19/2026

Payment Categories: Regular Checks, Manual Checks

Sort: **Payment Number**

0000248976	11/19/2026	K.L. FULFORD ASSOCIATES, INC.	WATER WASTEWATER OPERATIONS		12,653.69
0000248977	11/19/2026	FLINN SCIENTIFIC INC.	Science materials		421.07
0000248978	11/19/2026	CAROL FULLER	REF. PRIOR YEARS RECEIP		1,000.00
0000248979	11/19/2026	FRONTIER	TELECOMMUNICATION SERV		1,979.72
0000248980	11/19/2026	First Student Inc.	St Lukes - Annual Sponsorship		618.77
0000248981	11/19/2026	FIRST STUDENT	HS Band to Souderton - Invoice #811369	CONTRACTED SERVICES	16,464.97
0000248982	11/19/2026	FRANK FERLENDA	TUITION REIMBURSEMENT		1,515.00
0000248983	11/19/2026	HUDL	HUDL SUBSCRIPTION 26-27Upgrade		763.70
0000249019	11/19/2026	SUPER HEAT INC.	ANNUAL BOILER MAINTENANCE	BOILER	8,160.70
0000249020	11/19/2026	SUGAR HOLLOW FARMS	GROUNDS MAINT SUPPLIES		248.00
0000249021	11/19/2026	JESSICA SVETZ	TRAVEL		29.03
0000249022	11/19/2026	C. A. SCHULER & SONS	VEHICLE REPAIRS		1,007.68
0000249023	11/19/2026	SPORTSMANS	Winter Athletic Supplies & Equipment		591.50
0000249024	11/19/2026	SEYMOUR MAC PRODUCTIONS LTD	OTHER PROF. SERVICES		4,725.00
0000249025	11/19/2026	LEANN SITES	TRAVEL		168.72
0000249026	11/19/2026	TSA CONSULTING GROUP INC.	OTHER PROF. SERVICES		344.00
0000249027	11/19/2026	ULINE	RTL - Student Achievement		661.57
0000249028	11/19/2026	WARD'S SCIENCE	Science materials		236.34
0000249030	11/19/2026	WEST END EQUIPMENT & RENT-ALL	GROUNDS MAINT SUPPLIES		587.27
0000249031	11/19/2026	WNUK MEDICAL	Wrestling Scale Calibration		175.00
0000249032	11/19/2026	XEROX CORPORATION	MACHINE RENTAL		833.40
0000249033	11/19/2026	HOUGHTON MIFFLIN HARCOURT	Cirriculumn Supplies		556.03
0000249034	11/19/2026	NAZARETH AREA SCHOOL DISTRICT	25-26 Mainstream Tuition		560.92
0000249035	11/19/2026	HOFFMAN ACADEMY	Invoice # 22598		4,000.00
0000249036	11/19/2026	HOWARD RAE LIN	TRAVEL		18.24
0000249037	11/19/2026	HELLER'S GAS INC. EFFORT	PROPANE		15,344.22
0000249038	11/19/2026	HIGHWAY EQUIPMENT & SUPPLY CO	REPAIR		1,459.34
0000249039	11/19/2026	Hatching Results, Inc.	guidance		49.00
0000249040	11/19/2026	LAURA HOFFMAN	TRAVEL		161.47
0000249041	11/19/2026	HIGHER DOCUMENT SOLUTIONS,	MACHINE RENTAL		10,259.44
0000249042	11/19/2026	CHRISTOPHER JARROW	TRAVEL		31.92
0000249043	11/19/2026	KURTZ BROS.	GENERAL SUPPLIES		14.27

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 11/19/2026 - 11/19/2026

Payment Categories: Regular Checks, Manual Checks

Sort: **Payment Number**

0000249044	11/19/2026	ANDREW KROCK	TRAVEL		30.40
0000249045	11/19/2026	HANNA KHAN	REF. PRIOR YEARS RECEIP		525.72
0000249046	11/19/2026	LJC JANITORIAL DISTRIBUTORS	GENERAL SUPPLIES		255.00
0000249047	11/19/2026	Laprea Education Inc.	RTL - Structured Literacy PVE		1,242.47
0000249048	11/19/2026	NIKOLAUS & BRENDA MAXIMENKO	REF. PRIOR YEARS RECEIP		380.00
0000249049	11/19/2026	MERWINE'S LANDSCAPING	RENTAL SOD CUTTER		300.00
0000249050	11/19/2026	McNees Wallace & Nurick LLC	Invoice 5481239	Invoice # 5481296	7,018.00
0000249051	11/19/2026	MEIER SUPPLY CO. INC	OILERS	HVAC SUPPLIES	592.32
0000249052	11/19/2026	DARISMAR MUNOZ-SANTANA	OTHER PROF. SERVICES		2,100.00
0000249053	11/19/2026	PLEASANT VALLEY ACE HARDWARE	LOCKS, TIE DOWN, GLUE	GENERAL SUPPLIES	527.53
0000249054	11/19/2026	PASBO	PASBO Food Service Conferance		235.00
0000249055	11/19/2026	PITNEY BOWES GLOBAL	MACHINE RENTAL		204.99
0000249056	11/19/2026	PVSD CAFETERIA FUND	Meals	student of the month	135.00
0000249057	11/19/2026	GANNETT PENNSYLVANIA LOCALIQ	HS Serving Counter Ad	HS&MS Sandwich Press Ad	714.26
0000249058	11/19/2026	PENNSYLVANIA PAPER & SUPPLY	PAPER TOWELS	GARBAGE BAGS	5,362.18
0000249059	11/19/2026	Pleasant Valley Band Parent	TMobile Food Vouchers for Band 26/27		30.00
0000249060	11/19/2026	PV ALL SPORTS CLUB	TMobile Food Vouchers 26-27		1,300.00
0000249061	11/19/2026	PATRIOT WORKWEAR	Patriot Workweat-sec.		412.00
0000249062	11/19/2026	PYRAMID SCHOOL PRODUCTS	Winter Athletic Supplies & Equipment		86.48
0000249063	11/19/2026	REX LUMBER CO	Ind. tech wood		5,617.50
0000249064	11/19/2026	ROBERT M. SIDES	BOOKS & PERIODICALS		199.50
0000249065	11/19/2026	PATRICK RIMPLE	TRAVEL		29.18
0000249066	11/19/2026	DONNA RIEDEL	REF. PRIOR YEARS RECEIP		380.00
0000249067	11/19/2026	JULIE ROMANISKO	TRAVEL		161.12

10 - GENERAL FUND	**845,065.18**
Grand Total All Funds	**845,065.18**
Grand Total Regular Checks	**845,065.18**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**845,065.18**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CA - CAFETERIA FUND **Payment Dates:** 11/02/2026 - 11/02/2026

Payment Categories: Regular Checks
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000020040	11/02/2026	ESS NORTHEAST	OTHER PROF. SERVICES		769.16
0000020041	11/02/2026	WHITSONS CULINARY GROUP	Food Service Mgnt Food Cost	Food Service Mgnt- Non Food Cost	183,068.29

51 - CAFETERIA FUND	**183,837.45**
Grand Total All Funds	**183,837.45**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**183,837.45**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**183,837.45**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CA - CAFETERIA FUND **Payment Dates:** 11/19/2026 - 11/19/2026

Payment Categories: Regular Checks
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000020044	11/19/2026	ESS NORTHEAST	OTHER PROF. SERVICES		2,300.92
0000020045	11/19/2026	WHITSONS CULINARY GROUP	Food Service Mgnt Food Cost	Food Service Mgnt- Non Food Cost	208,392.26

51 - CAFETERIA FUND	**210,693.18**
Grand Total All Funds	**210,693.18**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**210,693.18**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**210,693.18**

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: BD23 - PVSD BOND 2023 **Payment Dates:** 11/02/2026 - 11/02/2026

Payment Categories: Regular Checks
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000001015	11/02/2026	CORBETT, INC	CAPITAL EQUIP. > 5000		1,061.50
0000001016	11/02/2026	IntegraOne	CAPITAL EQUIP. > 5000		15,580.95
0000001017	11/02/2026	JOHNSON CONTROLS FIRE	CAPITAL EQUIP. > 5000		39,157.63
0000001018	11/02/2026	WINDGAP ELECTRIC	OTHER PROF. SERVICES		830,169.99

30 - BOND FUND EXPENDITURES	**885,970.07**
Grand Total All Funds	**885,970.07**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**885,970.07**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**885,970.07**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: BD23 - PVSD BOND 2023 **Payment Dates:** 11/19/2026 - 11/19/2026

Payment Categories: Regular Checks, Manual Checks
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000001019	11/19/2026	LOBAR, INC	OTHER PROF. SERVICES		1,488,183.86
0000001020	11/19/2026	Myco Mechanical	OTHER PROF. SERVICES		252,908.29
0000001021	11/19/2026	Myco Mechanical	OTHER PROF. SERVICES		581,762.42
0000001022	11/19/2026	WINDGAP ELECTRIC	OTHER PROF. SERVICES		375,197.65
0000001023	11/19/2026	IntegraOne	CAPITAL EQUIP. > 5000		42,590.90

30 - BOND FUND EXPENDITURES	**2,740,643.12**
Grand Total All Funds	**2,740,643.12**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**2,698,052.22**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**42,590.90**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**2,740,643.12**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: BD25 - PVSD BOND 2025 **Payment Dates:** 11/19/2026 - 11/19/2026

Payment Categories: Regular Checks, Manual Checks
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000001122	11/19/2026	ELEMENT ENVIRONMENTAL	OTHER PROF. SERVICES		1,127.65
0000001123	11/19/2026	CHA CONSULTING, INC	OTHER PROF. SERVICES		70,000.00
0000001124	11/19/2026	KLEINFELDER	OTHER PROF. SERVICES		2,951.00
0000001125	11/19/2026	SCHOOL OUTFITTERS	CAPITAL EQUIP. > 5000		21,039.36

30 - BOND FUND EXPENDITURES	**95,118.01**
Grand Total All Funds	**95,118.01**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**74,078.65**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**21,039.36**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**95,118.01**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CR - PVSD CAPITAL RESERVE **Payment Dates:** 11/02/2026 - 11/02/2026

Payment Categories: Regular Checks
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000000226	11/02/2026	KCBA ARCHITECTS	OTHER PROF. SERVICES		26,182.83
0000000227	11/02/2026	Myco Mechanical	OTHER PROF. SERVICES		11,447.50

32 - CAPITAL RESERVE	**37,630.33**
Grand Total All Funds	**37,630.33**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**37,630.33**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**37,630.33**

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CR - PVSD CAPITAL RESERVE **Payment Dates:** 11/19/2026 - 11/19/2026

Payment Categories: Regular Checks
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000000228	11/19/2026	CORBETT, INC	CAP RESERVE CAP EQUIP-REPLACE		906.66

32 - CAPITAL RESERVE	**906.66**
Grand Total All Funds	**906.66**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**906.66**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**906.66**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

PLEASANT VALLEY SCHOOL DISTRICT

BALANCE SHEET

Fund 10 - GENERAL FUND

10/31/2026

ASSETS & BUDGETARY RESOURCES

10-0101-000-000-00-000-000-000-0000	GENERAL FUND	28,908,950.09
10-0101-000-000-00-000-000-ATH-0000	ATHLETIC FUND	13,485.10
10-0101-000-000-00-000-000-HOR-0000	HALL OF RECORDS	4,443.72
10-0101-000-000-00-000-000-PES-0000	POLK ESCROW SAVINGS	8,701.61
10-0101-000-000-00-000-000-REF-0000	REFPAY - REFEREE PAY	17,819.47
10-0101-000-000-00-000-000-RES-0000	ROSS ESCROW ACCOUNT	2,576.59
10-0101-000-PAY-00-000-000-000-0000	PAYROLL CASH	377,891.27
10-0103-000-000-00-000-0BO-000-0000	BUSINESS OFFICE PETTY CASH	200.00
10-0103-000-000-00-000-0MA-000-0000	MAINTENANCE PETTY CASH	100.00
10-0108-000-000-00-000-000-000-0000	RESTRICTED CASH - ADVOCACY ALLIANCE	156,599.25
10-0110-000-000-00-000-000-CTD-0000	PSDLAF INVESTMENTS	4,670,572.45
10-0110-000-000-00-000-000-CTD-ESSA	ESSA CD ACCOUNT	285,821.50
10-0110-000-000-00-000-000-LAF-0000	PSDLAF LIQUID ASSETS	9,595,130.33
10-0110-000-000-00-000-000-TSO-0000	PSDLAF TERM SERIES INVESTMENTS	22,000,000.00
10-0111-000-000-00-000-000-LAF-0000	PSDLAF LIQUID ASSETS	22,626,296.90
10-0111-000-PAY-00-000-000-LAF-0000	PAYROLL CASH PSLAF	121,347.59
10-0121-000-000-00-000-000-000-0000	CURRENT TAX RECEIVABLE	3,259,474.60
10-0124-000-000-00-000-000-000-0000	SPECIAL FUND	583,805.59
10-0126-000-000-00-000-000-000-0000	COURTYARD GARDENS	1,396.51
10-0131-000-000-00-000-000-000-0000	INTERFUND RECEIVABLES	18,538.55
10-0132-050-000-00-000-000-000-0000	DUE FROM FOODSERVICE FD	0.00
10-0141-000-000-00-000-000-000-0000	DUE FROM GOV'T UNITS	259,395.92
10-0142-000-000-00-000-000-000-0000	STATE SUB RECEIVABLE	0.00

10-0143-000-000-00-000-000-000-0000	FEDERAL SUB RECEIVABLE		208,180.45
10-0153-000-000-00-000-000-000-0000	OTHER ACCTS RECEIVABLE		41,291.54
10-0157-FSL-000-00-000-000-000-0000	FIRST STUDENT LEASE		12,429.88
10-0157-SBA-000-00-000-000-000-0000	SBA COMMUNICATIONS LEASE		188,183.60
10-0157-TGP-000-00-000-000-000-0000	LEASE RECEIVABLE - GROWING PLACE		376,637.99
10-0302-000-000-00-000-000-000-0000	REVENUE CONTROL ACCOUNT	(72,847,368.25)	
10-0307-000-000-00-000-000-000-0000	OTHER FINANCE SOURCE CONTROL	(240.00)	(72,847,608.25)
TOTAL ASSETS & BUDGETARY RESOURCES			**20,891,662.25**

LIABILITIES, EQUITIES & BUDGETARY OBLIGATIONS

10-0402-000-000-00-000-000-000-0000	INTERFUND ACCOUNTS PAYABLE	0.00
10-0402-0FS-PAY-00-000-000-000-0000	INTERFUND ACCOUNTS PAYABLE - FOOD SERVICE	0.00
10-0421-000-000-00-000-000-000-0000	ACCOUNTS PAYABLE	0.00
10-0444-000-000-00-000-000-000-0000	COMPENSATED ABSENCES PAYABLE	(36,686.64)
10-0460-000-000-00-000-000-000-0000	PAYROLL PAYABLE	0.00
10-0461-000-000-00-000-000-000-0000	PAYROLL PAYABLE	(568.75)
10-0461-220-000-00-000-000-000-0000	PAYROLL PAYABLE - SOCIAL SECURITY	0.00
10-0461-230-000-00-000-000-000-0000	PAYROLL PAYABLE - RETIREMENT	0.00
10-0462-219-PAY-00-000-000-000-0000	PAYROLL PAYABLE- Other Group Insurance	(7.83)
10-0462-220-000-00-000-000-000-0000	PAYROLL PAYABLE - SOCIAL SECURITY	(502.52)
10-0462-230-000-00-000-000-000-0000	PAYROLL PAYABLE - RETIREMENT	(4,507,670.22)
10-0462-230-PAY-00-000-000-000-0000	PAYROLL PAYABLE - RETIREMENT	(102,557.13)
10-0462-270-000-00-000-000-000-0000	PAYROLL PAYABLE - SELF INSURED MEDICAL	0.00
10-0462-EQU-PAY-00-000-000-000-0000	EQUITABLE FINANCIAL	0.00

10-0462-FED-PAY-00-000-000-000-0000	EMPLOYEE SHARE - FED TAX	(292.36)
10-0462-FSA-PAY-00-000-000-000-0000	Flexible Spending Account	(24,444.88)
10-0462-HAB-PAY-00-000-000-000-0000	HA BERKHEIMER TAX PYMT	(791.69)
10-0462-INS-PAY-00-000-000-000-0000	EMPLOYEE'S MEDICAL	(492.19)
10-0462-KAD-PAY-00-000-000-000-0000	KADES-MARGOLIS	0.00
10-0462-KEY-PAY-00-000-000-000-0000	KEYSTONE COLLECTIONS	(18.65)
10-0462-LIN-PAY-00-000-000-000-0000	LINCOLN INVESTMENT	(200.00)
10-0462-LIR-PAY-00-000-000-000-0000	LINCOLN INV ROTH	0.00
10-0462-LOC-PAY-00-000-000-000-0000	EMPLOYEE'S WITH LOCAL WH	(33,095.98)
10-0462-MED-PAY-00-000-000-000-0000	EMPLOYEE'S MEDICARE	(90.63)
10-0462-MET-PAY-00-000-000-000-0000	METROPOLITAN LIFE	0.00
10-0462-NJS-PAY-00-000-000-000-0000	EMPLOYEE'S - NJ STATE TAX	(179.78)
10-0462-NYC-PAY-00-000-000-000-0000	NYS CHILD SUPPORT	0.00
10-0462-OPH-PAY-00-000-000-000-0000	Oppenheimer Roth IRA	0.00
10-0462-OPP-PAY-00-000-000-000-0000	Oppenheimer Trad 403B	0.00
10-0462-PEA-PAY-00-000-000-000-0000	EMPLOYEE'S - PROF UNION DUES	0.00
10-0462-PEN-PAY-00-000-000-000-0000	PENSERV PLAN - ROTH	0.00
10-0462-PES-PAY-00-000-000-000-0000	EMPLOYEE'S - RETIREMENT	0.00
10-0462-POS-PAY-00-000-000-000-0000	EMPLOYEE'S - PURCHASE OF SERV	46.54
10-0462-PSP-PAY-00-000-000-000-0000	EMPLOYEE'S - SUPPORT UNION DUE	5.90
10-0462-RET-PAY-00-000-000-000-0000	EMPLOYEE'S - RETIREMENT	(226,574.65)
10-0462-SEC-PAY-00-000-000-000-0000	SECURITY BENEFIT LIFE INS CO	200.00
10-0462-SOC-PAY-00-000-000-000-0000	EMPLOYEE'S - SOCIAL SECURITY	(228.05)
10-0462-STA-PAY-00-000-000-000-0000	EMPLOYEE'S - PA STATE TAX	(111.62)
10-0462-SUP-PAY-00-000-000-000-0000	SUPPORT PAYMENTS	0.00
10-0462-TAX-PAY-00-000-000-000-0000	PA DEPT OF REVENUE	(94.71)

PLEASANT VALLEY SCHOOL DISTRICT

BALANCE SHEET

Fund 10 - GENERAL FUND

10/31/2026

10-0462-UNE-PAY-00-000-000-000-0000	EMPLOYEE'S - UNEMPLOYMENT		(2,208.28)
10-0462-ZAH-PAY-00-000-000-000-0000			0.00
10-0480-000-000-00-000-000-000-0000	DEL TAX - DEFERRED REVENUE		(1,754,490.44)
10-0820-000-000-00-000-000-000-0000	RESTRICTED FUND BALANCE		(156,599.25)
10-0830-000-000-00-000-000-000-0000	COMMITTED FUND BALANCE		(19,821,296.00)
10-0840-000-000-00-000-000-000-0000	ASSIGNED FUND BALANCE		(8,666,717.00)
10-0850-000-000-00-000-000-000-0000	UNASSIGNED FUND BALANCE		(9,515,828.81)
10-0950-000-000-00-000-000-000-0000	INFLOWS OF RESOURCE		(2,586,737.68)
10-0951-000-000-00-000-000-000-0000	DEFERRED INFLOWS		(816,056.27)
10-0602-000-000-00-000-000-000-0000	EXPENDITURE CONTROL ACCOUNT	25,058,668.74	
10-0603-000-000-00-000-000-000-0000	EXPENDITURE CONTROL ACCOUNT	2,220,203.97	
10-0605-000-000-00-000-000-000-0000	OTHER FINANCING USES	2,303,958.58	
10-0753-000-000-00-000-000-000-0000	RESERVE FOR INVENTORIES	(2,220,203.97)	27,362,627.32
TOTAL LIABILITIES, EQUITIES & BUDGETARY OBLIGATIONS			**(20,891,662.25)**

Pleasant Valley School District

Asset Cost Summary

For the Month Ending: October 31, 2026

Beginning Balance:	**$68,964,372.12**
Receipts	
Cash Receipts	$29,462,434.30
Interest	$196,780.15
Transfer to Cash from Liquid Asset	$0.00
Transfer to Liquid Asset from Cash	$0.00
Transfer to Cash from Athletic Fund/Ref Pay from cash	$15,000.00
Transfer to Cash from Stadium Project Account from cash	$0.00
Transfer to Liquid Asset MAX from Liquid Asset Flex	$0.00
Transfer to Liquid Asset MAX from Liquid Asset TS	$0.00
Transfer to Liquid Asset Flex from Liquid Asset MAX	$0.00
Transfer to Liquid Asset MAX from Liquid Asset CD	$748,363.54
Transfer to Liquid Asset CD from Flex	$0.00
Transfer to Liquid Asset TS from Max	$0.00
Transfer to Liquid Asset CD from MAX	$0.00
Disbursements	
Cash Disbursements	$7,191,375.65
Transfer to PVSD Payroll from cash	$3,345,439.65
Transfer to Athletic Fund/Ref Pay from cash	$15,000.00
Transfer to Cash from Liquid Asset	$0.00
Transfer to Food Services	$0.00
Transfer to Liquid Asset MAX from Liquid Asset Flex	$0.00
Transfer to Liquid Asset MAX from Liquid Asset TS	$0.00
. Transfer to Liquid Asset Flex from Liquid Asset MAX	$0.00
Transfer to Liquid Asset Flex from Liquid Asset TS	$0.00
Transfer to MAX from Liquid Asset CD	$0.00
Transfer to Liquid Asset CD from Flex	$0.00
Transfer to Liquid Asset TS from Liquid Asset MAX	$0.00
Transfer to Liquid Asset TS from Liquid Asset flex	$0.00
Transfer to Liquid Asset CD from Liquid Asset MAX	$748,363.54
Ending Balance:	**$88,086,771.27**

Asset Summary

For the Month Ending: October 31, 2026

Cash	$28,908,950.09
Liquid Asset Max	$22,626,296.90
Liquid Asset Flex	$9,595,130.33
Liquid Asset TS	$22,000,000.00
Liquid Asset Certificate of Deposit	$4,670,572.45
Certificate of Deposit--East Stroudsburg Savings Association	$285,821.50
Total Assets	**$88,086,771.27**

Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 10/31/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
1026	GENERAL FUND - COURTYARD GARDEN ACCT	0.00	0.00	0.00	0.00	0.00	0.00
1110	GENERAL FUND - REGULAR PROGRAMS	39,927,497.00	8,139,334.08	8,139,334.08	210,133.34	31,578,029.58	20.91
1118	GENERAL FUND - PV CYBER ACADEMY	3,084,410.00	442,130.58	442,130.58	430.68	2,641,848.74	14.35
1190	GENERAL FUND - FEDERAL PROGRAMS	817,444.00	176,265.88	176,265.88	8,266.33	632,911.79	22.57
1200	GENERAL FUND - SPECIAL ED SUPERVISOR	0.00	0.00	0.00	0.00	0.00	0.00
1210	GENERAL FUND - LIFE SKILLS SUPPORT	0.00	0.00	0.00	0.00	0.00	0.00
1211	GENERAL FUND - LIFE SKILLS SUPPORT	1,151,608.00	185,232.35	185,232.35	1,941.07	964,434.58	16.25
1221	GENERAL FUND - DEAF & HEARING IMPAIRED	0.00	0.00	0.00	0.00	0.00	0.00
1230	GENERAL FUND - EMOTIONAL SUPPORT	0.00	0.00	0.00	0.00	0.00	0.00
1231	GENERAL FUND - EMOTIONAL SUPPORT	162,146.00	43,725.19	43,725.19	0.00	118,420.81	26.97
1241	GENERAL FUND - SPECIAL EDUCATION	18,704,091.00	5,031,591.54	5,031,591.54	129,021.83	13,543,477.63	27.59
1243	GENERAL FUND - GIFTED EDUCATION	554,984.00	89,609.54	89,609.54	674.00	464,700.46	16.27
1281	GENERAL FUND - EARLY INTERVENTION	0.00	0.00	0.00	0.00	0.00	0.00
1290	GENERAL FUND - OTHER SUPPORT	130,000.00	0.00	0.00	0.00	130,000.00	0.00
1341	GENERAL FUND - HOME ECONOMICS ED	484,076.00	67,759.99	67,759.99	6,648.17	409,667.84	15.37
1350	GENERAL FUND - INDUSTRIAL ART ED	327,144.00	104,024.38	104,024.38	7,513.86	215,605.76	34.09
1360	GENERAL FUND - BUSINESS EDUCATION	372,282.00	62,278.88	62,278.88	100.16	309,902.96	16.76
1390	GENERAL FUND - OTHER VO-ED PROGRAMS	2,166,050.00	705,889.60	705,889.60	0.00	1,460,160.40	32.59
1410	GENERAL FUND - DRIVER'S EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
1420	GENERAL FUND - SUMMER SCHOOL	13,450.00	0.00	0.00	0.00	13,450.00	0.00
1430	GENERAL FUND - HOMEBOUND INSTRUCTION	4,500.00	0.00	0.00	0.00	4,500.00	0.00
1441	GENERAL FUND - OTHER INST. PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00
1442	GENERAL FUND - ALTERNATIVE ED PROGRAM	232,000.00	98,957.31	98,957.31	0.00	133,042.69	42.65
1450	GENERAL FUND - PA ACCOUNTABILITY GRANT	0.00	0.00	0.00	0.00	0.00	0.00
1500	GENERAL FUND - NON PUBLIC SCHOOL PROGM	0.00	0.00	0.00	0.00	0.00	0.00

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Fund: 10
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Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
1700	GENERAL FUND - Dual Enrollment Communi	0.00	0.00	0.00	0.00	0.00	0.00
2111	GENERAL FUND - Supv. Student Svs-Head	0.00	0.00	0.00	0.00	0.00	0.00
2120	GENERAL FUND - GUIDANCE SERVICES	2,501,004.00	503,637.25	503,637.25	4,292.28	1,993,074.47	20.31
2121	GENERAL FUND - Supv Guidance Svcs	0.00	0.00	0.00	0.00	0.00	0.00
2130	GENERAL FUND - ATTENDANCE SERVICES	207,448.00	60,393.17	60,393.17	0.00	147,054.83	29.11
2140	GENERAL FUND - PSYCHOLOGICAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2142	GENERAL FUND - PSYCHOLOGICAL SERVICES	677,470.00	113,352.81	113,352.81	0.00	564,117.19	16.73
2151	GENERAL FUND - SPEECH & LANGUAGE	1,256,718.00	191,407.27	191,407.27	321.66	1,064,989.07	15.26
2160	GENERAL FUND - Social Work Services	133,954.00	22,129.05	22,129.05	0.00	111,824.95	16.52
2170	GENERAL FUND - STUDENT ACCT SERVICES	193,562.00	59,750.28	59,750.28	921.12	132,890.60	31.34
2190	GENERAL FUND - OTHER STUDENT SERVICES	19,000.00	0.00	0.00	0.00	19,000.00	0.00
2220	GENERAL FUND - TECH SUPPORT SERVICES	7,200.00	374.69	374.69	290.82	6,534.49	9.24
2240	GENERAL FUND - COMPUTER ASST. INSTR.	0.00	0.00	0.00	0.00	0.00	0.00
2250	GENERAL FUND - LIBRARY SERVICES	755,246.00	130,992.92	130,992.92	16,304.38	607,948.70	19.50
2260	GENERAL FUND - INST/CURR DEVELOPMENT	1,316,349.00	419,287.26	419,287.26	38,357.35	858,704.39	34.77
2270	GENERAL FUND - INSTRU/STAFF DEV. SERV	1,000.00	0.00	0.00	0.00	1,000.00	0.00
2271	GENERAL FUND - INST STAFF DEVELOPMENT	160,400.00	63,009.61	63,009.61	22,047.48	75,342.91	53.03
2272	GENERAL FUND - Instrl Staff Dev. NCert	0.00	0.00	0.00	0.00	0.00	0.00
2290	GENERAL FUND - OTHER INST. STAFF SERVC	331,111.00	35,191.09	35,191.09	0.00	295,919.91	10.63
2310	GENERAL FUND - BOARD SERVICES	638,400.00	183,017.17	183,017.17	20,103.38	435,279.45	31.82
2320	GENERAL FUND - BOARD TREASURER	0.00	0.00	0.00	0.00	0.00	0.00
2330	GENERAL FUND - TAX ASSES/COLLECT SERV	262,800.00	45,147.38	45,147.38	0.00	217,652.62	17.18
2340	GENERAL FUND - STAFF RELATIONS	0.00	0.00	0.00	0.00	0.00	0.00
2350	GENERAL FUND - LEGAL SERVICES	460,000.00	60,333.10	60,333.10	32,282.00	367,384.90	20.13
2360	GENERAL FUND - OFFICE OF SUPT.	912,943.00	291,475.25	291,475.25	453.97	621,013.78	31.98

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Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2380	**GENERAL FUND - OFFICE OF PRINCIPAL**	3,244,047.00	1,055,632.54	1,055,632.54	55,421.78	2,132,992.68	34.25
2384	**GENERAL FUND - NON-CERT STAFF DEV.**	0.00	0.00	0.00	0.00	0.00	0.00
2390	**GENERAL FUND - OTHER ADM SERVICES**	0.00	0.00	0.00	0.00	0.00	0.00
2411	**GENERAL FUND - Health Svcs - Head Comp**	0.00	0.00	0.00	0.00	0.00	0.00
2420	**GENERAL FUND - MEDICAL SERVICES**	0.00	0.00	0.00	0.00	0.00	0.00
2430	**GENERAL FUND - DENTAL SERVICES**	0.00	0.00	0.00	0.00	0.00	0.00
2440	**GENERAL FUND - NURSING SERVICES**	1,077,161.00	164,619.95	164,619.95	11,558.50	900,982.55	16.36
2511	**GENERAL FUND - Fiscal Svcs - Head Comp**	122,944.00	41,259.82	41,259.82	0.00	81,684.18	33.56
2512	**GENERAL FUND - Budgeting Services**	137,627.00	44,862.57	44,862.57	0.00	92,764.43	32.60
2513	**GENERAL FUND - Receive/Disb. Funds**	55,728.00	18,828.75	18,828.75	0.00	36,899.25	33.79
2514	**GENERAL FUND - PAYROLL SERVICES**	343,176.00	115,256.81	115,256.81	26,546.70	201,372.49	41.32
2515	**GENERAL FUND - Accounting Services**	286,769.00	95,721.63	95,721.63	0.00	191,047.37	33.38
2519	**GENERAL FUND - SUPPORT SER. BUSINESS**	361,429.00	117,160.77	117,160.77	3,183.66	241,084.57	33.30
2520	**GENERAL FUND - Purchasing Services**	0.00	0.00	0.00	0.00	0.00	0.00
2540	**GENERAL FUND - PRINTING SERVICES**	410,000.00	87,550.65	87,550.65	122.44	322,326.91	21.38
2611	**GENERAL FUND - OFFICE OF PROF.&SUP PER**	264,698.00	88,385.74	88,385.74	135.15	176,177.11	33.44
2619	**GENERAL FUND - Supv. Plant Svcs**	93,040.00	24,855.67	24,855.67	0.00	68,184.33	26.72
2620	**GENERAL FUND - BUILDING SERVICES**	9,788,537.00	3,158,920.82	3,158,920.82	980,615.29	5,649,000.89	42.29
2660	**GENERAL FUND - SECURITY SERVICES**	2,558,893.00	565,923.08	565,923.08	118,945.27	1,874,024.65	26.76
2710	**GENERAL FUND - SUPV STUDENT TRANSPORT**	0.00	0.00	0.00	0.00	0.00	0.00
2711	**GENERAL FUND - Transportation Head**	141,107.00	47,331.28	47,331.28	0.00	93,775.72	33.54
2720	**GENERAL FUND - STUDENT TRANSPORTATION**	9,073,200.00	298,859.17	298,859.17	275,740.21	8,498,600.62	6.33
2750	**GENERAL FUND - N/P TRANSPORTATION**	462,000.00	2,779.46	2,779.46	0.00	459,220.54	0.60
2818	**GENERAL FUND - TECHNOLOGY SERVICES**	2,528,136.00	1,152,846.09	1,152,846.09	103,989.16	1,271,300.75	49.71
2830	**GENERAL FUND - STAFF SERVICES**	3,000.00	1,350.00	1,350.00	0.00	1,650.00	45.00

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Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2831	**GENERAL FUND - RECRUIT & PLACMENT SER**	524,419.00	254,573.17	254,573.17	2,339.68	267,506.15	48.99
2833	**GENERAL FUND - STAFF ACCOUNTING SERV**	34,500.00	591.92	591.92	0.00	33,908.08	1.72
2834	**GENERAL FUND - STAFF DEV NON-INS CERT**	0.00	2,082.06	2,082.06	3,300.00	(5,382.06)	0.00
2836	**GENERAL FUND - STAFF DEV-NINST-NCERT**	4,000.00	2,960.00	2,960.00	1,502.00	(462.00)	111.55
2840	**GENERAL FUND - DATA PROCESSING SERV.**	0.00	0.00	0.00	0.00	0.00	0.00
2850	**GENERAL FUND - FEDERAL LIAISON SERV.**	0.00	6,955.96	6,955.96	3,115.80	(10,071.76)	0.00
2900	**GENERAL FUND - OTHER SUPPORT SERVICES**	0.00	0.00	0.00	0.00	0.00	0.00
2910	**GENERAL FUND - Support Services Not Listed**	30,000.00	0.00	0.00	0.00	30,000.00	0.00
3100	**GENERAL FUND - FOOD SERVICES**	0.00	0.00	0.00	0.00	0.00	0.00
3200	**GENERAL FUND - DIR.-STUDENT ACTIVITIES**	0.00	0.00	0.00	0.00	0.00	0.00
3210	**GENERAL FUND - STUDENT ACTIVITIES**	275,625.00	41,031.37	41,031.37	286.80	234,306.83	14.99
3250	**GENERAL FUND - ATHLETICS**	1,318,451.00	340,994.54	340,994.54	86,372.50	891,083.96	32.41
3300	**GENERAL FUND - COMMUNITY SERVICES**	0.00	1,037.30	1,037.30	2,574.50	(3,611.80)	0.00
4000	**GENERAL FUND - FACILITEIS ACQ/CONSTR**	0.00	0.00	0.00	0.00	0.00	0.00
4100	**GENERAL FUND - SITE ACQUISITION**	0.00	0.00	0.00	0.00	0.00	0.00
4200	**GENERAL FUND - EXISTING SITE IMPROVEMN**	0.00	0.00	0.00	0.00	0.00	0.00
4400	**GENERAL FUND - Engineering Services**	0.00	0.00	0.00	0.00	0.00	0.00
4500	**GENERAL FUND - CONSTRUCTION IMPROVEMEN**	0.00	0.00	0.00	0.00	0.00	0.00
4600	**GENERAL FUND - BUILDING IMPROV. - REPL**	0.00	0.00	0.00	0.00	0.00	0.00
5110	**GENERAL FUND - DEBT SERVICE**	4,774,213.00	2,097,208.61	2,097,208.61	0.00	2,677,004.39	43.93
5130	**GENERAL FUND - Refund of Prior Year Rv**	0.00	517.73	517.73	0.00	(517.73)	0.00
5140	**GENERAL FUND - Leases & Other Right to Use**	0.00	0.00	0.00	0.00	0.00	0.00
5150	**GENERAL FUND - BOND DISCOUNTS**	0.00	0.00	0.00	0.00	0.00	0.00
5200	**GENERAL FUND - INTERFUND TRANS-OUT**	0.00	0.00	0.00	0.00	0.00	0.00
5210	**GENERAL FUND - GENERAL FD TRANSFERS**	0.00	0.00	0.00	0.00	0.00	0.00

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Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
5220	**GENERAL FUND - SPECIAL FUND TRANFERS**	0.00	0.00	0.00	0.00	0.00	0.00
5230	**GENERAL FUND - CAP PROJECTS FUND TRANS**	2,951,391.00	0.00	0.00	0.00	2,951,391.00	0.00
5240	**GENERAL FUND - DEBT SERVICE FD TRANS**	0.00	0.00	0.00	0.00	0.00	0.00
5250	**GENERAL FUND - FOOD SERVICE FD TRANSFR**	27,800.00	67,378.24	67,378.24	43,001.53	(82,579.77)	397.05
5280	**GENERAL FUND - ACTIVITY FUND TRANSFERS**	0.00	0.00	0.00	0.00	0.00	0.00
5800	**GENERAL FUND - SUSPENSE ACCOUNT**	0.00	138,854.00	138,854.00	0.00	(138,854.00)	0.00
5900	**GENERAL FUND - BUDGETARY RESERVE**	800,000.00	0.00	0.00	0.00	800,000.00	0.00
6110	**GENERAL FUND - TAXES - REAL ESTATE**	0.00	0.00	0.00	0.00	0.00	0.00
6111	**GENERAL FUND - REAL ESTATE CURRENT**	(49,857,336.00)	(45,178,193.03)	(45,178,193.03)	0.00	(4,679,142.97)	90.61
6112	**GENERAL FUND - REAL EST INTERIM CUR**	(153,000.00)	(6,387.95)	(6,387.95)	0.00	(146,612.05)	4.18
6113	**GENERAL FUND - PUBLIC UTILITY TAX**	(53,000.00)	(56,016.18)	(56,016.18)	0.00	3,016.18	105.69
6114	**GENERAL FUND - IN LIEU OF TAXES**	(14,000.00)	(13,713.80)	(13,713.80)	0.00	(286.20)	97.96
6150	**GENERAL FUND - CUR ACT 511 TAX-Proport**	0.00	0.00	0.00	0.00	0.00	0.00
6151	**GENERAL FUND - EARNED INCOME TAXES**	(4,500,000.00)	(1,165,905.97)	(1,165,905.97)	0.00	(3,334,094.03)	25.91
6153	**GENERAL FUND - CUR. R.E. TRANSFER 511**	(770,000.00)	(257,730.37)	(257,730.37)	0.00	(512,269.63)	33.47
6400	**GENERAL FUND - DELINQUENCIES ON TAXES**	0.00	0.00	0.00	0.00	0.00	0.00
6411	**GENERAL FUND - DELINQUENT REAL ESTATE**	(2,800,000.00)	(937,204.00)	(937,204.00)	0.00	(1,862,796.00)	33.47
6451	**GENERAL FUND - DEL. EARNED INCOME TAX**	(250,000.00)	(84,009.91)	(84,009.91)	0.00	(165,990.09)	33.60
6500	**GENERAL FUND - EARNINGS ON INVESTMENTS**	0.00	0.00	0.00	0.00	0.00	0.00
6510	**GENERAL FUND - INT. INV. & CK. ACCT.**	(2,500,000.00)	(511,051.30)	(511,051.30)	0.00	(1,988,948.70)	20.44
6710	**GENERAL FUND - ADMISSIONS**	(30,000.00)	(13,652.12)	(13,652.12)	0.00	(16,347.88)	45.51
6740	**GENERAL FUND - STUDENT FEES**	(20,000.00)	(556.20)	(556.20)	0.00	(19,443.80)	2.78
6790	**GENERAL FUND - OTHER STUD. ACT.**	(5,000.00)	(7,621.67)	(7,621.67)	0.00	2,621.67	152.43
6820	**GENERAL FUND - REVENUE FROM IU-COM**	0.00	0.00	0.00	0.00	0.00	0.00
6821	**GENERAL FUND - Rev from Other State Public School**	0.00	0.00	0.00	0.00	0.00	0.00

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Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
6829	GENERAL FUND - STATE FUNDS-INT. UNITS	0.00	0.00	0.00	0.00	0.00	0.00
6830	GENERAL FUND - FEDL - INTERMED. SOURCE	0.00	0.00	0.00	0.00	0.00	0.00
6831	GENERAL FUND - REV. FROM IS - FED	0.00	0.00	0.00	0.00	0.00	0.00
6832	GENERAL FUND - IDEA-REVENUE PASSED TRH	(720,000.00)	(362,646.01)	(362,646.01)	0.00	(357,353.99)	50.37
6833	GENERAL FUND - Federal ARP Act IDEA Pass thru	0.00	0.00	0.00	0.00	0.00	0.00
6836	GENERAL FUND - ARRA - RACE TO TOP	0.00	0.00	0.00	0.00	0.00	0.00
6837	GENERAL FUND - Fed Cares Act Pass Thru	0.00	0.00	0.00	0.00	0.00	0.00
6839	GENERAL FUND - REV. PASSED THR I.S. -F	0.00	0.00	0.00	0.00	0.00	0.00
6910	GENERAL FUND - RENTALS	(425,000.00)	(91,596.80)	(91,596.80)	0.00	(333,403.20)	21.55
6920	GENERAL FUND - CONTRIBUTIONS/DONATIONS	(3,000.00)	(2,394.50)	(2,394.50)	0.00	(605.50)	79.82
6921	GENERAL FUND - CAPITAL CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
6922	GENERAL FUND - T- Mobile Award Contest	0.00	(35,000.00)	(35,000.00)	0.00	35,000.00	0.00
6930	GENERAL FUND - SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00
6940	GENERAL FUND - TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6942	GENERAL FUND - SUMMER SCHOOL TUITION	(10,000.00)	(3,000.00)	(3,000.00)	0.00	(7,000.00)	30.00
6943	GENERAL FUND - OTHER TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6944	GENERAL FUND - Receipts from Other LEAs	(85,000.00)	(71,640.52)	(71,640.52)	0.00	(13,359.48)	84.28
6949	GENERAL FUND - OTHER TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6961	GENERAL FUND - TRANS PROVIDED - LEAS	0.00	0.00	0.00	0.00	0.00	0.00
6970	GENERAL FUND - EMPLOYEE MEDICAL CONTRI	(120,000.00)	(9,956.72)	(9,956.72)	0.00	(110,043.28)	8.30
6990	GENERAL FUND - MISCELLANEOUS REVENUE	(37,000.00)	(28,060.25)	(28,060.25)	0.00	(8,939.75)	75.84
6991	GENERAL FUND - REFUNDS	0.00	(42,580.81)	(42,580.81)	0.00	42,580.81	0.00
6992	GENERAL FUND - LOCAL GRANTS	0.00	(19,097.51)	(19,097.51)	0.00	19,097.51	0.00
6993	GENERAL FUND - SPONSORSHIPS	0.00	(87,500.00)	(87,500.00)	0.00	87,500.00	0.00
7110	GENERAL FUND - BASIC EDUCATION SUBSIDY	0.00	0.00	0.00	0.00	0.00	0.00

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Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
7111	GENERAL FUND - BEF SUBSIDY	(26,778,609.00)	(7,963,904.86)	(7,963,904.86)	0.00	(18,814,704.14)	29.74
7112	GENERAL FUND - BEF SSR SUBSIDY	0.00	0.00	0.00	0.00	0.00	0.00
7140	GENERAL FUND - CHARTER SCHOOL FUNDING	0.00	0.00	0.00	0.00	0.00	0.00
7142	GENERAL FUND - CHARTER SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
7160	GENERAL FUND - SEC 1305 & 1306	(150,000.00)	0.00	0.00	0.00	(150,000.00)	0.00
7220	GENERAL FUND - VOCATIONAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
7260	GENERAL FUND - W/A	0.00	0.00	0.00	0.00	0.00	0.00
7271	GENERAL FUND - S D SPEC ED ADV	(4,916,916.00)	(1,453,826.00)	(1,453,826.00)	0.00	(3,463,090.00)	29.57
7291	GENERAL FUND - EDUCATION ASSISTANCE	0.00	0.00	0.00	0.00	0.00	0.00
7299	GENERAL FUND - Program Revenue - PRRIs	0.00	0.00	0.00	0.00	0.00	0.00
7310	GENERAL FUND - TRANSPORTATION REG/ADD	0.00	0.00	0.00	0.00	0.00	0.00
7311	GENERAL FUND - S D TRANSPORTATION	(2,900,000.00)	(798,346.95)	(798,346.95)	0.00	(2,101,653.05)	27.53
7312	GENERAL FUND - N P TRANSPORTATION	(50,000.00)	0.00	0.00	0.00	(50,000.00)	0.00
7320	GENERAL FUND - RENTALS/SINKING FUND	0.00	0.00	0.00	0.00	0.00	0.00
7330	GENERAL FUND - MEDICAL/DENTAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
7331	GENERAL FUND - Health Services	(70,000.00)	0.00	0.00	0.00	(70,000.00)	0.00
7332	GENERAL FUND - Feminine Hygiene Prod Fund	0.00	(7,247.56)	(7,247.56)	0.00	7,247.56	0.00
7340	GENERAL FUND - RE Tax Red Allocation	(7,092,446.00)	(7,092,444.57)	(7,092,444.57)	0.00	(1.43)	100.00
7350	GENERAL FUND - SEWAGE TREATMENT OPER.	0.00	0.00	0.00	0.00	0.00	0.00
7361	GENERAL FUND - SAFETY & SECURITY GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7362	GENERAL FUND - Mental Health & Safety Security Grant	0.00	(40,613.45)	(40,613.45)	0.00	40,613.45	0.00
7365	GENERAL FUND - Safe & Secure School	0.00	0.00	0.00	0.00	0.00	0.00
7369	GENERAL FUND - Other Safe School Grants	0.00	0.00	0.00	0.00	0.00	0.00
7500	GENERAL FUND - OTHER STATE GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
7501	GENERAL FUND - PA ACCOUNTABLITY GRANT	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 10/31/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
7502	**GENERAL FUND - DUAL ENROLLMENT**	0.00	0.00	0.00	0.00	0.00	0.00
7505	**GENERAL FUND - READY TO LEARN GRANT**	(3,521,256.00)	0.00	0.00	0.00	(3,521,256.00)	0.00
7531	**GENERAL FUND - Ready To Learn- Block Grant**	0.00	(3,521,256.00)	(3,521,256.00)	0.00	3,521,256.00	0.00
7532	**GENERAL FUND - RTL- Adequacy Supplement**	(869,599.00)	0.00	0.00	0.00	(869,599.00)	0.00
7533	**GENERAL FUND - RTL Tax Equity Supplement**	0.00	(869,598.97)	(869,598.97)	0.00	869,598.97	0.00
7599	**GENERAL FUND - OTHER STATE GRANTS**	0.00	0.00	0.00	0.00	0.00	0.00
7810	**GENERAL FUND - SOCIAL SECURITY**	(1,700,000.00)	0.00	0.00	0.00	(1,700,000.00)	0.00
7820	**GENERAL FUND - STATE RETIREMENT SUBSID**	(7,800,000.00)	(1,879,878.77)	(1,879,878.77)	0.00	(5,920,121.23)	24.10
8110	**GENERAL FUND - PYMT-FEDERALLY IMP AREA**	0.00	0.00	0.00	0.00	0.00	0.00
8512	**GENERAL FUND - COVID19 SECIM**	0.00	0.00	0.00	0.00	0.00	0.00
8514	**GENERAL FUND - TITLE I LOW INCOME**	(757,564.00)	(200,933.20)	(200,933.20)	0.00	(556,630.80)	26.52
8515	**GENERAL FUND - IDEA**	(96,621.00)	(28,590.63)	(28,590.63)	0.00	(68,030.37)	29.59
8516	**GENERAL FUND - CHAPTER I - IMPROVEMENT**	(10,594.00)	0.00	0.00	0.00	(10,594.00)	0.00
8517	**GENERAL FUND - DRUG FREE SCHOOLS**	(62,237.00)	0.00	0.00	0.00	(62,237.00)	0.00
8518	**GENERAL FUND - TITLE V INNOVATIVE**	0.00	0.00	0.00	0.00	0.00	0.00
8532	**GENERAL FUND - Subsidy for Non- Food Assistance**	0.00	0.00	0.00	0.00	0.00	0.00
8660	**GENERAL FUND - JTPA**	0.00	0.00	0.00	0.00	0.00	0.00
8690	**GENERAL FUND - RESTRICTED GRANTS- COM**	0.00	0.00	0.00	0.00	0.00	0.00
8741	**GENERAL FUND - ESSER**	0.00	0.00	0.00	0.00	0.00	0.00
8743	**GENERAL FUND - ESSER II**	0.00	0.00	0.00	0.00	0.00	0.00
8744	**GENERAL FUND - ARP - ESSER III**	0.00	0.00	0.00	0.00	0.00	0.00
8749	**GENERAL FUND - Cares Act- Other PCCD**	0.00	0.00	0.00	0.00	0.00	0.00
8751	**GENERAL FUND - ARP ESSER Learning Loss**	0.00	0.00	0.00	0.00	0.00	0.00
8752	**GENERAL FUND - ARP ESSER Summer Programs**	0.00	0.00	0.00	0.00	0.00	0.00
8753	**GENERAL FUND - ARP ESSER After School Programs**	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 10/31/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
8754	**GENERAL FUND - ARP ESSER - Homeless ARP HCY**	0.00	0.00	0.00	0.00	0.00	0.00
8810	**GENERAL FUND - MEDICAL ACCESS**	(500,000.00)	0.00	0.00	0.00	(500,000.00)	0.00
8820	**GENERAL FUND - ACCESS ADMIN CLAIMING**	(30,000.00)	(5,211.67)	(5,211.67)	0.00	(24,788.33)	17.37
9110	**GENERAL FUND - FACE VALUE OF BONDS**	0.00	0.00	0.00	0.00	0.00	0.00
9130	**GENERAL FUND - BOND/NOTE PREMIUMS**	0.00	0.00	0.00	0.00	0.00	0.00
9200	**GENERAL FUND - PROCEDS EXTENDED TERM FINAN**	0.00	0.00	0.00	0.00	0.00	0.00
9220	**GENERAL FUND - Leases & Other Right to Use Arrangements**	0.00	0.00	0.00	0.00	0.00	0.00
9340	**GENERAL FUND - TRANS FROM DEBT SERVICE**	0.00	0.00	0.00	0.00	0.00	0.00
9380	**GENERAL FUND - FUND TRANSFERS**	0.00	0.00	0.00	0.00	0.00	0.00
9400	**GENERAL FUND - SALE OF FIXED ASSETS**	0.00	0.00	0.00	0.00	0.00	0.00
9990	**GENERAL FUND - INSURANCE RECOVERIES**	0.00	(240.00)	(240.00)	0.00	240.00	0.00
9999	**GENERAL FUND - ERROR**	0.00	0.00	0.00	0.00	0.00	0.00
Fund 10 Totals							
	Total Expenditure	**111,104,774.00**	**25,058,668.74**	**25,058,668.74**	**2,175,853.32**	**83,870,251.94**	**24.51**
	Total Other Expenditure	**8,553,404.00**	**2,303,958.58**	**2,303,958.58**	**43,001.53**	**6,206,443.89**	**27.44**
	Total Revenue	**(119,658,178.00)**	**(72,847,368.25)**	**(72,847,368.25)**	**0.00**	**(46,810,809.75)**	**60.88**
	Total Other Revenue	**0.00**	**(240.00)**	**(240.00)**	**0.00**	**240.00**	**0.00**
		0.00	**(45,484,980.93)**	**(45,484,980.93)**	**2,218,854.85**	**43,266,126.08**	

Condensed Board Summary Report

Grand Totals All Funds	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	**111,104,774.00**	**25,058,668.74**	**25,058,668.74**	**2,175,853.32**	**83,870,251.94**	**24.51**
Total Other Expenditure	**8,553,404.00**	**2,303,958.58**	**2,303,958.58**	**43,001.53**	**6,206,443.89**	**27.44**
Total Revenue	**(119,658,178.00)**	**(72,847,368.25)**	**(72,847,368.25)**	**0.00**	**(46,810,809.75)**	**60.88**
Total Other Revenue	**0.00**	**(240.00)**	**(240.00)**	**0.00**	**240.00**	**0.00**
	0.00	**(45,484,980.93)**	**(45,484,980.93)**	**2,218,854.85**	**43,266,126.08**	

PLEASANT VALLEY SCHOOL DISTRICT

CAFETERIA ACCOUNT

ASSET COST SUMMARY

For the Month Ending: October 31, 2025

Beginning Balance:		$ 739,324.91
	Cash Receipts	$ 284,521.70
	Cash Disbursements	$ (109,801.82)
	Interest Liquid Asset	$ 1,782.66
Ending Balance:		$ 915,827.45

ASSET COST SUMMARY

For the Month Ending: October 31, 2025

	Cash	$ 348,902.80
	Liquid Asset PSDLF	$ 566,924.65
Total Assets:		$ 915,827.45

PLEASANT VALLEY SCHOOL DISTRICT

BALANCE SHEET

Fund 51 - CAFETERIA FUND

10/31/2026

ASSETS & BUDGETARY RESOURCES

51-0101-000-000-00-000-000-000-0000	Cafeteria Fund - FNB		348,902.80
51-0115-000-000-00-000-000-LAF-0000	PSDLAF Investments		566,924.65
51-0172-000-000-00-000-000-000-0000	Inventory		35,278.72
51-0172-100-000-00-000-000-000-0000	Inventory		8,113.42
51-0172-200-000-00-000-000-000-0000			5,199.58
51-0231-200-000-00-000-000-000-0000	Cafeteria Fund-Machinery & Equip-Employee Benefits		2,013,039.30
51-0244-000-000-00-000-000-000-0000	Cafeteria Fund - Accum Dep On Machinery		(1,593,988.79)
51-0302-000-000-00-000-000-000-0000	Cafeteria Fund - Revenues Control Accou	(378,876.18)	
51-0307-000-000-00-000-000-000-0000	Cafeteria Fund - Oth Finance Srce Ctrl	(67,378.24)	(446,254.42)
TOTAL ASSETS & BUDGETARY RESOURCES			**937,215.26**

LIABILITIES, EQUITIES & BUDGETARY OBLIGATIONS

51-0402-000-000-00-000-000-000-0000	Cafeteria Fund - Interfund Accounts Pay	0.00
51-0402-010-000-00-000-000-000-0000	DUE TO GENERAL FUND	0.00
51-0421-000-000-00-000-000-000-0000	CAFE ACCOUNTS PAYABLE	0.00
51-0461-000-000-00-000-000-000-0000		0.00
51-0461-220-000-00-000-000-000-0000	Cafeteria Fund - Payroll Payable	0.00
51-0461-230-000-00-000-000-000-0000	Cafeteria Fund -Payroll Payable -Retirement Contri	0.00
51-0462-220-000-00-000-000-000-0000	Cafeteria Fund -Payroll Payable -S.S. Contribution	24.33
51-0462-230-000-00-000-000-000-0000	Cafeteria Fund -Payroll Payable -Retirement Contri	108.32
51-0462-270-000-00-000-000-000-0000	Cafeteria Fund-Payroll Payable -Self-Insured Medi	17,845.04
51-0480-000-000-00-000-000-000-0000	Cafeteria Fund - Del Tax-Deferred Rev	(16,604.21)

PLEASANT VALLEY SCHOOL DISTRICT

BALANCE SHEET

Fund 51 - CAFETERIA FUND

10/31/2026

51-0481-000-000-00-000-000-000-0000			(5,199.58)
51-0540-000-000-00-000-000-000-0000			(43,479.00)
51-0561-000-000-00-000-000-000-0000	Cafeteria Fund - Open Liability		(61,824.00)
51-0570-000-000-00-000-000-000-0000	Cafeteria Fund - Net Pension Liability		(1,461,267.00)
51-0791-000-000-00-000-000-000-0000	Cafeteria Fund - Invested In Capital Ase		(466,446.85)
51-0799-000-000-00-000-000-000-0000	Cafeteria Fund - Unrestricted Net Assets		1,863,798.43
51-0850-000-000-00-000-000-000-0000	Cafeteria Fund - Unassigned Fund Balance		(1,205,019.56)
51-0914-000-000-00-000-000-000-0000	Cafeteria Fund - Defreed Outflows		183,722.00
51-0917-000-000-00-000-000-000-0000	Cafeteria Fund - Defout - Dif In II		148,918.00
51-0953-000-000-00-000-000-000-0000	Cafeteria Fund -Deferred Inflows - Change		(188,889.00)
51-0955-000-000-00-000-000-000-0000			(8,011.00)
51-0958-000-000-00-000-000-000-0000	Cafeteria Fund -Def Inflows -Diff Btw Exp		(30,428.00)
51-0602-000-000-00-000-000-000-0000	Cafeteria Fund - Expenditures Control	354,991.57	
51-0753-000-000-00-000-000-000-0000	Cafeteria Fund -0753	(19,454.75)	335,536.82
TOTAL LIABILITIES, EQUITIES & BUDGETARY OBLIGATIONS			**(937,215.26)**

Condensed Board Summary Report

Fund: 51
From 07/01/2026 To 10/31/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
3100	**CAFETERIA FUND - FOOD SERVICES**	2,700,624.82	354,991.57	354,991.57	0.00	2,345,633.25	13.14
5250	**CAFETERIA FUND - FOOD SERVICE FD TRANSFR**	0.00	0.00	0.00	0.00	0.00	0.00
6510	**CAFETERIA FUND - INT. INV. & CK. ACCT.**	(32,000.00)	(10,072.46)	(10,072.46)	0.00	(21,927.54)	31.48
6600	**CAFETERIA FUND - FOOD SERVICE REVENUE**	(221,973.82)	(65,719.90)	(65,719.90)	0.00	(156,253.92)	29.61
6630	**CAFETERIA FUND - PROFESSIONAL SERVICES**	0.00	(2,490.50)	(2,490.50)	0.00	2,490.50	0.00
6690	**CAFETERIA FUND - REBATES**	0.00	0.00	0.00	0.00	0.00	0.00
6692	**CAFETERIA FUND - REVENUE-OVER/SHORT**	0.00	0.00	0.00	0.00	0.00	0.00
6837	**CAFETERIA FUND - Fed Cares Act Pass Thru**	0.00	0.00	0.00	0.00	0.00	0.00
6921	**CAFETERIA FUND - CAPITAL CONTRIBUTIONS**	0.00	0.00	0.00	0.00	0.00	0.00
6990	**CAFETERIA FUND - MISCELLANEOUS REVENUE**	0.00	1,125.00	1,125.00	0.00	(1,125.00)	0.00
6991	**CAFETERIA FUND - REFUNDS**	0.00	0.00	0.00	0.00	0.00	0.00
6999	**CAFETERIA FUND - REFUNDS/REVENUES**	0.00	0.00	0.00	0.00	0.00	0.00
7112	**CAFETERIA FUND - BEF SSR SUBSIDY**	0.00	0.00	0.00	0.00	0.00	0.00
7600	**CAFETERIA FUND - PA SUBSIDY**	(217,633.00)	(37,273.05)	(37,273.05)	0.00	(180,359.95)	17.13
7810	**CAFETERIA FUND - SOCIAL SECURITY**	(24,216.00)	0.00	0.00	0.00	(24,216.00)	0.00
7820	**CAFETERIA FUND - STATE RETIREMENT SUBSID**	(104,592.00)	0.00	0.00	0.00	(104,592.00)	0.00
8531	**CAFETERIA FUND - FEDERAL SUBSIDY REVENUE**	(2,100,210.00)	(264,445.27)	(264,445.27)	0.00	(1,835,764.73)	12.59
8532	**CAFETERIA FUND - Subsidy for Non- Food Assistance**	0.00	0.00	0.00	0.00	0.00	0.00
8533	**CAFETERIA FUND - DONATED COMMD REVENUE**	0.00	0.00	0.00	0.00	0.00	0.00
8690	**CAFETERIA FUND - RESTRICTED GRANTS- COM**	0.00	0.00	0.00	0.00	0.00	0.00
9310	**CAFETERIA FUND - GENERAL FUND TRANSFERS**	0.00	(67,378.24)	(67,378.24)	0.00	67,378.24	0.00
9500	**CAFETERIA FUND - REFUND PRIOR YR EXPEND**	0.00	0.00	0.00	0.00	0.00	0.00
9999	**CAFETERIA FUND - ERROR**	0.00	0.00	0.00	0.00	0.00	0.00
Fund 51 Totals							
	Total Expenditure	**2,700,624.82**	**354,991.57**	**354,991.57**	**0.00**	**2,345,633.25**	**13.14**

Condensed Board Summary Report

Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Revenue	**(2,700,624.82)**	**(378,876.18)**	**(378,876.18)**	**0.00**	**(2,321,748.64)**	**14.03**
Total Other Revenue	**0.00**	**(67,378.24)**	**(67,378.24)**	**0.00**	**67,378.24**	**0.00**
	0.00	**(91,262.85)**	**(91,262.85)**	**0.00**	**91,262.85**	

Condensed Board Summary Report

Grand Totals All Funds	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	2,700,624.82	354,991.57	354,991.57	0.00	2,345,633.25	13.14
Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenue	(2,700,624.82)	(378,876.18)	(378,876.18)	0.00	(2,321,748.64)	14.03
Total Other Revenue	0.00	(67,378.24)	(67,378.24)	0.00	67,378.24	0.00
	0.00	(91,262.85)	(91,262.85)	0.00	91,262.85	

PLEASANT VALLEY SCHOOL DISTRICT
Brodheadsville PA 18322

STUDENT ACTIVITY ACCOUNT:

BOARD REPORT: November 19, 2026

Beginning Balance: October 1, 2026	**$154,741.86**
Add Receipts	$18,389.35
Less Expenditures	($22,951.66)
Ending Balance: October 31, 2026	**$150,179.55**

STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 80 - STUDENT ACTIVITIES From 07/01/2026 to 10/31/2026

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
0000 - N/C	0.00	2,186.00	0.00	0.00	0.00	2,186.00
23CG - 2023 Class Gift	500.00	0.00	0.00	0.00	0.00	500.00
CL23 - CLASS OF 2023	101.44	0.00	0.00	0.00	0.00	101.44
CL24 - CLASS OF 2024	6,172.87	0.00	(4,800.00)	0.00	0.00	1,372.87
CL25 - CLASS of 2025	6,178.92	0.00	0.00	0.00	0.00	6,178.92
CL26 - CLASS OF 2026	8,366.41	0.00	(250.00)	250.00	0.00	8,366.41
CL27 - CLASS OF 2027	6,326.99	4,914.10	(501.82)	0.00	0.00	10,739.27
CL28 - CLASS OF 2028	3,648.86	2,010.90	(402.75)	0.00	0.00	5,257.01
CL29 - CLASS OF 2029	1,293.78	0.00	0.00	0.00	0.00	1,293.78
GAPP - HS - PVHS GAPP	3,788.40	0.00	0.00	0.00	0.00	3,788.40
HOSA - HS - HOSA Chapter	548.35	234.00	0.00	0.00	0.00	782.35
HSAN - HS- Animation Club	453.74	0.00	0.00	0.00	0.00	453.74
HSBC - HS - BASKETBALL CHEER	0.10	0.00	0.00	0.00	0.00	0.10
HSBD - HS - BEAR NECESSITIES	6,130.89	0.00	0.00	0.00	0.00	6,130.89
HSBE - HS - BEAR FACTS	83.96	0.00	0.00	0.00	0.00	83.96
HSBF - HS - BAND FUND	2,310.45	0.00	0.00	0.00	0.00	2,310.45
HSCC - HS - CHESS CLUB	23.92	0.00	0.00	0.00	0.00	23.92
HSCD - HS - CULTURAL DIVERSITY	3,598.98	0.00	0.00	0.00	0.00	3,598.98
HSCO - HS - CHORUS	75.64	0.00	0.00	0.00	0.00	75.64
HSDB - HS - DEBATE CLUB	310.33	0.00	0.00	0.00	0.00	310.33
HSDC - HS - DRAMA CLUB	8,368.85	0.00	(2,524.06)	0.00	0.00	5,844.79
HSDM - HS - DRAMA/MUSICAL	8,664.99	0.00	(2,616.25)	0.00	0.00	6,048.74
HSDO - HS - DOOS	934.20	0.00	0.00	0.00	0.00	934.20
HSEH - HS - ENGLISH HONORS	1,058.73	0.00	0.00	0.00	0.00	1,058.73

STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 80 - STUDENT ACTIVITIES From 07/01/2026 to 10/31/2026

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
HSFB - HS - FBLA CLUB	9,157.91	4,430.00	(1,930.00)	0.00	0.00	11,657.91
HSFF - HS - FOOTBALL FUND	47.33	0.00	0.00	0.00	0.00	47.33
HSGA - HS - GAY STRAIGHT ALL.	2,984.31	0.00	0.00	0.00	0.00	2,984.31
HSGC - HS - PV GARDENING CLUB	853.97	0.00	0.00	0.00	0.00	853.97
HSGV - HS - G. VOLLEYBALL	136.31	0.00	0.00	0.00	0.00	136.31
HSHF - HS - HOCKEY FUND	24.24	0.00	0.00	0.00	0.00	24.24
HSHP - HS - HIPHOP(PVDANCE)	1,482.08	0.00	(319.60)	0.00	0.00	1,162.48
HSKC - HS - KEY CLUB	3,286.93	0.00	0.00	0.00	0.00	3,286.93
HSLT - HS - LITERARY MAGAZINE	404.06	0.00	0.00	0.00	0.00	404.06
HSNA - HS - NAT. ART HONOR	262.54	0.00	0.00	0.00	0.00	262.54
HSNE - HS - NAT. ENG HONOR SOC	2,164.01	0.00	0.00	0.00	0.00	2,164.01
HSNH - HS - NAT. HONOR SOCIETY	8,334.67	3,740.00	0.00	0.00	0.00	12,074.67
HSNS - HS - NAT SOC STUD HONOR	21.51	0.00	0.00	0.00	0.00	21.51
HSSA - HS - SADD	4,739.77	0.00	0.00	0.00	0.00	4,739.77
HSSC - HS - SKI CLUB	4,435.43	0.00	0.00	0.00	0.00	4,435.43
HSSH - HS - SHAKEY'S PLAYERS	1,991.85	0.00	0.00	0.00	0.00	1,991.85
HSSK - HS - SPEAK	354.00	0.00	0.00	0.00	0.00	354.00
HSSN - HS - SCIENCE CLUB	551.72	0.00	0.00	0.00	0.00	551.72
HSSP - HS - SPECIAL OLYMPICS	227.28	0.00	0.00	0.00	0.00	227.28
HSSS - HS - SCHOLASTIC SCRIM	71.23	0.00	0.00	0.00	0.00	71.23
HSST - HS - STUDENT SENATE	10,491.04	7,815.72	(12,647.83)	0.00	0.00	5,658.93
HSTN - HS - TENNIS	430.69	0.00	0.00	0.00	0.00	430.69
HSTR - HS - TRACK & FIELD	1,013.48	0.00	0.00	0.00	0.00	1,013.48
HSWC - HS - WRESTING CHEER.	0.97	0.00	0.00	0.00	0.00	0.97

STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 80 - STUDENT ACTIVITIES From 07/01/2026 to 10/31/2026

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
HSYB - HS - YEARBOOK	1,401.79	0.00	0.00	0.00	0.00	1,401.79
JSAM - HS - JR STATES AMERICA	1,495.47	0.00	0.00	0.00	0.00	1,495.47
LEOC - HS - LEO CLUB	2,098.15	276.84	(887.65)	0.00	0.00	1,487.34
MS9G - 9THGRADE	2,464.14	0.00	0.00	0.00	0.00	2,464.14
MSAR - MS - ART CLUB	0.25	0.00	0.00	0.00	0.00	0.25
MSBD - MS - BAND	2.30	0.00	0.00	0.00	0.00	2.30
MSBU - MS - BUILDER'S CLUB	1.65	0.00	0.00	0.00	0.00	1.65
MSCH - MS - CHEERING	973.53	0.00	0.00	0.00	0.00	973.53
MSCR - MS - CHORUS	449.42	0.00	0.00	0.00	0.00	449.42
MSDC - MS - DRAMA	6,106.50	368.00	(2,000.00)	0.00	0.00	4,474.50
MSDM - MS - DRAMA/MUSICAL	7,271.36	0.00	(499.99)	0.00	0.00	6,771.37
MSDV - MS - DIVERSITY CLUB	219.04	0.00	0.00	0.00	0.00	219.04
MSEC - MS - ECOLOGY	796.32	0.00	0.00	0.00	0.00	796.32
MSHS - MS - HONOR SOCIETY	55.45	0.00	0.00	0.00	0.00	55.45
MSMB - MS - MEMORY BOOK	1,426.20	0.00	0.00	0.00	0.00	1,426.20
MSSC - MS - STUDENT COUNCIL	27.54	1,905.00	(1,901.19)	0.00	0.00	31.35
MSSK - MS - SKI CLUB	1,571.63	0.00	0.00	0.00	0.00	1,571.63
PVTV - HS - TV ACCT.	3,015.66	0.00	0.00	0.00	0.00	3,015.66
SAVE - SAVINGS ACCOUNT	35.34	0.00	0.00	0.00	0.00	35.34
SNHS - Science Nath'l Hon Soc	111.93	0.00	0.00	0.00	0.00	111.93
TRIM - HS - TRI-M MUSIC HONOR	1,360.44	0.00	0.00	0.00	0.00	1,360.44
WLHS - HS - WORLD LANG HON SOC	37.89	0.00	0.00	0.00	0.00	37.89
INSTRUCTIONAL ORG 00 TOTALS	**153,330.13**	**27,880.56**	**(31,281.14)**	**250.00**	0.00	**150,179.55**

STUDENT ACTIVITY ACCOUNT SUMMARY

FUND 80 TOTALS	**153,330.13**	**27,880.56**	**(31,281.14)**	**250.00**	0.00	**150,179.55**
GRAND TOTALS	**153,330.13**	**27,880.56**	**(31,281.14)**	**250.00**	0.00	**150,179.55**

PLEASANT VALLEY SCHOOL DISTRICT
Brodheadsville PA 18322

STUDENT ACTIVITY CASH BALANCES AS OF 10/31/2026

Checking:	$	159,516.42
Savings:	$	-
CD:	$	-
Escheat	$	-
Unaudited Fund Balance	$	(9,336.87)
Ending Balance - 10/31/2026	**$**	**150,179.55**

Monthly Board Report-Request for Fundraising 11/19/2026

Name of Person Requesting	Organization	SAO	Description of Activity	Date to Start	Date to End	Approved
Altemose, Amanda	Leo Club Interntnl	☐	Face Painting at Powder Puff Tournament	11/10/2026	11/10/2026	☑
Altemose, Amanda	Leo Club Interntnl	☐	Gertrude Hawk Candy Bar Fundraiser	11/9/2026	12/11/2026	☑
Brinker, Jacqueline	Drama Club	☐	Concessions Stand baked goods,drinks, flowers snc	11/20/2026	11/22/2026	☑
Cohen, Nicoraiya	PVE PTO		Online Sale of Various Socks	11/1/2026	11/30/2026	☑
jkBORGER@PTD.Net	Girls Lacrosse	☑	Bed Sheet Sale (elegant sheets) Eslon Company	11/16/26	11/28/26	☑
jkBORGER@PTD.Net	Girls Lacrosse	☑	BSN Online Clothing Store	11/10/26	11/28/26	☑
Wojton, Lisa	PVMS SGA	☐	Coat Drive to donate to PVEN	11/9/26	11/16/26	☑
Wojton, Lisa	PVMS SGA	☐	Spiritwear LongsleevedtopshoodiestshirtsPVlogo	11/18/26	12/4/26	☑
Gavilanes, Stephanie	HOSA	☐	Cinnabon Fundraiser sell boxes to raise funds	12/8/2026	1/1/2027	☑
~~Gavilanes, Stephanie~~	~~HOSA~~	☐	~~Coin Drop and Baked Good Shoprite~~	~~11/21/2026~~	~~11/21/2026~~	☑
Gavilanes, Stephanie	HOSA	☐	Mindful Minute Grams	11/17/2026	11/19/2026	☑
Wojton, Lisa	PVMS SGA	☐	Food Drive to donate to PVEN	11/6/26	11/20/26	☑
Gavilanes, Stephanie	Class of 2030	☐	Gertrude Hawk chocoloate sales for class of 2030	1/11/2027	2/1/2027	☑
Rasely-Philips, Susanne	Class of 2028	☐	Snow Ball school dance selling entrance tickets	1/16/2027	1/16/27	☑

Gearhart, Matthew	PVHS/NAHS	☐	Turkey Trot Full Donation entrance fee canned food	11/19/2026	11/19/2026	☑
Brandes, Danielle	PVHS/NAHS	☐	Volleyball tournament	11/18/2026	11/20/2026	☑

		PLEASANT VALLEY SCHOOL DISTRICT						
		INVESTMENT REPORT						
			10/31/2026					
	FINANCIAL					**RATE OF**		**MATURITY**
FUND	**INSTITUTION**	**TYPE**		**AMOUNT**		**RETURN**	**TERM**	**DATE**
General Fund	PSDMAX	Money market		$22,626,296.90		3.730%		
		Flex - VNB		$0.52		3.770%		
		Flex - Pacific NB		$2.34		3.773%		
		PSDLAF - Pool		$1,693,254.63		3.830%		
		PSDLAF-(Tcb)		$7,086,813.61		3.830%		
		Flex-Ponce Bank		$815,059.23		3.830%		
		Term Series		$2,000,000.00		3.500%	9 months	11/4/2026
		Term Series		$2,000,000.00		3.680%	6 months	12/2/2026
		Term Series		$2,000,000.00		3.680%	7 months	1/6/2027
		Term Series		$1,000,000.00		3.700%	8 months	2/10/2027
		Term Series		$2,500,000.00		3.750%	9 months	3/3/20027
		Term Series		$2,500,000.00		3.760%	10 months	4/7/2027
		Term Series		$3,000,000.00		3.780%	11 months	5/5/2027
		Term Series		$3,000,000.00		3.850%	12 months	6/15/2027
		Term Series		$2,000,000.00		3.900%	16 months	10/6/2027
		Term Series		$2,000,000.00		3.970%	18 months	12/17/2027
		CD		$242,900.00		3.554%	9 months	11/2/2026
		CD		$242,200.00		3.522%	10 months	11/25/2026
		CD		$242,200.00		3.560%	10 months	12/2/2026
		CD		$242,100.00		3.572%	10 months	12/2/2026
		CD		$240,400.00		3.621%	12 Months	1/29/2027
		CD		$240,200.00		3.779%	12 Months	1/29/2027
		CD		$240,500.00		3.580%	12 Months	1/29/2027
		CD		$240,500.00		3.543%	12 months	2/3/2027
		CDR		$237,327.55		3.613%	12 months	2/4/2027
		CDR		$237,327.55		3.613%	12 months	2/4/2027
		CDR		$237,327.55		3.613%	12 months	2/4/2027
		CDR		$237,327.55		3.613%	12 months	2/4/2027
		CDR		$237,327.55		3.613%	12 months	2/4/2027
		CDR		$237,327.55		3.613%	12 months	2/4/2027

FUND	FINANCIAL INSTITUTION	TYPE		AMOUNT		RATE OF RETURN	TERM	MATURITY DATE
General Fund (cont.)		CDR		$237,327.55		3.613%	12 months	2/4/2027
		CDR		$237,327.55		3.613%	12 months	2/4/2027
		CDR		$237,327.50		3.613%	12 months	2/4/2027
		CDR		$126,724.55		3.613%	12 months	2/4/2027
		CD		$238,800.00		3.677%	13 months	3/30/2027
		CD		$238,100.00		3.668%	15 Months	4/26/2027
	East Stroudsburg Savings Association	CD	FDIC Insured	$285,821.50		3.210%	12 months	5/24/2027
2023 Bond	PSDMAX	Money Market		$635,874.95		3.730%		
		Flex - (SNA-1)		$2,050,695.52		3.823%		
		Flex - Ponce Bank		$3,056,471.16		3.830%		
		Flex-Tcb		$1,021,494.43		3.830%		
2024 Bond	PSDMAX	Money Market		$4,081,805.68		3.730%		
		Flex - OZK		$2,053,512.47		3.800%		
		Flex - SNA-1		$4,096,196.51		3.823%		
		Flex - (TcB)		$1,019,509.77		3.830%		
		Term Series		$2,250,000.00		3.970%	5 months	11/18/2026
		Term Series		$1,000,000.00		3.971%	6 months	12/16/2026
2025 Bond	PSDMAX	Money Market		$30.37		3.730%		

Administrative Reports: November 2nd

UPCOMING EVENTS
Thanksgiving Break – November 24 -30th
National Technical Honor Society Induction Ceremony – December 3, 2026

STUDENT REPRESENTATIVE REPORT – Ms. Brielle Sutton, East Stroudsburg South Senior and Computer Information Science Student

1. On Wednesday, October 14, 6 SkillsUSA students attended the Leadership by Example Breakfast in Allentown. The students met with business and industry leaders.
2. On Wednesday, October 21, we had Career Exploration night for all sending school districts grades 8 and 9. We had a wonderful turn out.
3. Our FFA students just returned from nationals in Indianapolis, Indiana. The following students placed: Trinity Creary PM West and Cora Lippold ES North finished 9th in the Nation for their Ag Science project - Plows to Pavement: Bridging the Agricultural Land Preservation Funding Gap in Monroe County, Pennsylvania.
4. Horticulture has been invited to compete in the Turfgrass Science Invitational in New Orleans in January hosted by the Golf Course Superintendents of America. The team is currently fundraising for the trip. The team will consist of Anthony DiPaolo ES South, Giana Gambino PM East, Maximus Casmassima-Miller ES South, Jordan Oliver PV, and Elena Albert PV as our alternate.
5. Horticulture is also preparing for the Pennsylvania Farm Show. We are expecting 19 students to receive their FFA Jackets there during the PA FFA Winter Convention.
6. 6 SkillsUSA Ambassadors will be participating in Ambassador training at Kalahari November 11-12 where they will learn about the organization and plan activities for the year for District11.
7. 28 MCTI students will be attending the SkillsUSA Professional Development Conference November 12-13 at Kalahari where they will network with business and industry leaders and attend workshops covering interviewing skills, dress for success, networking, dining etiquette, elevator speeches and first impressions.
8. SkillsUSA is doing a canned food drive for PVEN from now until November 18. Health Professions is holding a blood drive on December 4. SkillsUSA is conducting their local competitions to determine what students will be competing at the district level in January.
9. On December 3 the National Technical Honor Society will be holding its installation and induction ceremony here at the school.

DIRECTOR'S REPORT -- Dr. Dennis Virga

1. On 10/6 MCTI hosted the District 11 directors meeting. Topics included program changes, grants, upcoming budgets.
2. On 10/8 we held our Fall OAC meetings. Thanks to Ms. Tomsho, the event went very well.
3. On 10/9 I attended the Superintendent meet at the IU.
4. In-Service was held on 10/12. Mandated Reporting training was completed as well as prep for virtual days.
5. On 10/16 I met with Scott from Habitat for Humanity to discuss possible partnerships and ways MCTI could support Habitat for Humanity.
6. On 10/18, I along with some colleagues presented at Kalahari for the PASA-PSBA Conference. The presentation focused on CTC structure, growth, and ideas and challenges to meet demand.
7. On 10/20 We held the General Advisory Committee Meeting. Topics included program updates, facility updates, and discussion on how to continue to improve what MCTI offers.
8. On 10/21 we held our Career Exploration Night. I want to thank Dr. Thomas for organizing the event. It was well attended and ran very smoothly.

STUDENT SERVICES SUPERVISOR REPORT – Dr. Amy Thomas

1. Assisted with Lockdown Drill on October 2, 2026
2. Finalized and distributed Marking Period 1 Progress Report Grades
3. Held Career and Technical Student Organization (CTSO) Advisor Meeting on October 5, 2026
4. Submitted PIMS C1 Act 35 upload on October 7, 2026
5. Hosted Nine (9) East Stroudsburg University International Exchange students from Germany on October 8, 2026 (provided tour of MCTI, lunch from the Laurel Lake Cafe, and facilitated classroom observations)
6. Submitted PIMS C1 OCT student and C1 Staff OCT uploads on October 9, 2026
7. Organized and facilitated Staff Inservice Day on October 12, 2026 (provided professional development on Remote Instruction for Inclement Weather, Preparing Students for Success on the NOCTI Written Exam, and PA Act 126- Child Abuse and Mandatory Reporting & Educator Discipline Act, Sexual Misconduct and Maintaining Professional Boundaries)
8. Participated and presented at the SASD Advisory Council Meeting on October 13, 2026 (Presentation topic: The relationship between the 339 program and MCTI)
9. Participated in Parent Teacher Conferences/Meetings
10. Met with Professional Development Committee on October 14, 2026
11. Hosted the PAYS Summit on October 15, 2026
12. Held Student Services Meeting on October 19, 2026
13. Assisted with Fire Drill on October 19, 2026
14. Facilitated MCTI Career Exploration Night on October 21, 2026 for 8th and 9th graders from the sending districts (331 students attended: ESASD- 79; PVSD- 86; PMSD- 90; SASD- 76)

SUPERVISOR OF CAREER & TECHNICAL AND BUILDINGS & GROUNDS REPORT – Mr. Patrick McHale

Completed/In Progress

1. Trane Service Contract for $5925.00

Field Trips for November

1. November 2 - Green Careers Exploration Day at Longwood Gardens - FFA Bruce
2. November 4 - Written Exam for GLVADA/NCC SkillsUSA Competition - AutoTech - Snyder (waiting on approval)
3. November 12 - State Correctional Institute Waymart - Shook
4. November 11-13 - SkillsUSA Professional Development Conference - SkillsUSA
5. November 13 - Monroe County Public Safety Center - First Responder - Hickey (waiting on approval)
6. November 16 - MCTI Presentation at East Stroudsburg North High School - Pembleton
7. November 19 - State Correctional Institute Waymart - Shook

Activity Request for November

1. November 2 - Johnson College Lunch Table - Pembleton
2. November 4 - Guest Speaker Justin Keiper - Health Professions 2 - Ensley
3. November 4 - National Guard Lunch Table - Pembleton
4. November 5 - PT Session with National Guard - Shook
5. November 6 - SkillsUSA Delegates Meeting - SkillsUSA
6. November 9 - IUP College - Culinary Armstrong/Picarello
7. November 9 - Lackawanna College - Culinary Armstrong/Picarello
8. November 10 - Penn College - Auto Tech, ACR, Diesel, Electrical, Electronics, CNET, Health Professions, Welding
9. November 17 - Stroudsburg Junior High Tour - Pembleton
10. November 18 - 911 Control Center Presentation - Shook
11. November 18 - 9th Grade Tour Pocono Mountain West - Pembleton
12. November 20 - Health Professions Health Fair - Ensley/Giglotti

Student Work at MCTI to be presented at B&G Meeting:

13. October 5 – Stone landscaping alongside addition under canopy - Horticulture – In Progress
14. October 6 – Install EMT and 4x4 box for nursing bed receptable in health lab – Electrical - Completed
15. October 15 – New cable run for cameras in cafeteria kitchen - Completed
16. October 15 – PAYS Summit for roughly 60 people served by students – Culinary - Completed
17. October 16 – Pocono Builders Association Career Connection Day for roughly 52 people served by students – Culinary - Completed
18. October 22 – Leaking union on ceiling heater – Plumbing – In Progress
19. October 22 – AARP Luncheon for roughly 58 people served by students – Culinary - Completed
20. October 26 – Begin footers for carport - Carpentry/Masonry – In Progress
21. October 26 – New regulator in Auto Tech – Plumbing – Completed
22. October 28 – Emergency eye wash in shower in the construction wing – Plumbing – In Progress

Presented at November 2 JOC Meeting

SUPERVISOR OF CURRICULUM, INSTRUCTION & SPECIAL EDUCATION REPORT – Ms. Abigail Tomsho

1. Pre-NOCTI testing started on October 1st and will run through October 31st. All Seniors are tested during this time to assess areas of need within the curriculum.
2. On October 5th, I met with an Instructional Coach who will be providing guidance and support for 5 of our new instructors. This service is being provided through PDE. He returned to observe and meet with the instructors on 10/26 & 10/27.
3. On October 8th and 14th all programs held OAC meetings. These are meetings held with industry leaders to help steer the programs and ensure they are meeting industry standards and needs.
4. On October 21st, I participated in an Advisory Board for NCC's Hospitality and Management program. We discussed changes being made to the NCC program based on enrollment concerns they are noticing.
5. On October 12th, Professional Development was provided to the staff. I provided sessions on remote instruction days and testing strategies for students.
6. On October 21st, I participated in our Career Exploration Night.
7. On October 29th, I met with Matt Capehart from Associated Builders and Contractors of Eastern Pennsylvania to discuss forming an articulation agreement for the students who are enrolled in our construction trade programs.
8. Throughout October, I have worked closely with St. Luke's and our Health Professions Program to prepare our students for both the Junior Volunteer and Co-op opportunities. We have 10 students starting Co-op through St. Luke's and 11 participating in the Junior Volunteer program.
9. Wrote and submitted the Competitive Equipment grant; the grant was written for two pieces of equipment to upgrade the Precision Machining lab.

INFORMATION TECHNOLOGY & ADULT EDUCATION REPORTS -- Mr. Kris Dorshimer

Technology

1. We enabled, set up, and tested Google Meet as our building-wide platform for Virtual days. Additionally, a brief training was provided to review scheduling a meeting, conducting it, and ending it correctly.
2. We prepared 50 Chromebooks for staff to use in the event of a virtual day. Staff can optionally pick one up and have it assigned to them moving forward.
3. Electrical students ran network cables, and two additional cameras were added in areas that needed coverage.
4. I met with Integra1 and our assigned HPE engineer to review plans for network and security equipment in the building. I plan to work with Computer Networking students to remove excess patch cables from our IDFs to get an accurate representation of used network ports for each closet. We also spoke about the current cost of computers and plan to investigate if a current purchase of PCs for areas in need is feasible.
5. Equipment throughout the building has been patched for the latest PHP security flaw. We are waiting on one additional vendor to patch their equipment.

Adult Education

1. Ross Martin and I spoke at the PAHRA (Pennsylvania Association of Housing and Redevelopment Agencies) conference, which was located at Skytop. We gave an hour-and-20-minute presentation on the Whole Home Repair Program to attendees. The presentation was well received and has since been forwarded to the Monroe County Commissioners. Our hope is to extend the program in the future, potentially using different methods.
2. We continue to work with Adult Education instructors on dates and to plan for the Spring/Summer 2027 classes.

BUSINESS MANAGER REPORT -- Mr. Joel Bruch

10/8/2026, 10/15/2026, 10/22/2026, and 10/29/2026

1. Attended weekly status calls with CLA to discuss remaining outstanding items pertaining to the 2025-2026 financial audit.

10/7/2026

2. Met with Chartwells Regional Director to implement a plan to fill the remaining open positions at MCTI.

10/7/2026-10/19/2026

3. Worked with Dr. Thomas on MCTI's PIMS 10/1 snapshot reporting.

10/2/2026-10/26/2026

4. Worked with the Diesel Technology Instructor to purchase a new Mack Semi Truck. The Truck is being purchased with Supplemental Equipment Grant Funds pending its final approval.

10/14/2026

5. Attended a monthly CTC Business Manager meeting via Zoom

10/20/2026

6. Met with MCTI's STD and LTD insurance provider to ensure our coverage continues to align with our current employment agreements.

Ongoing

1. 2025-2026 Financial Audit
    a. Auditors are close to completing drafts of the financial statements for final review. The plan is for the firms partner to present the audit and financial statements to the JOC at our 12/14/2026 meeting.
2. 2027-2028 Budget
    a. Continuing to update an internal draft as information relevant to the 2027-2028 fiscal year comes in. Major items outstanding are the EBTEP Fall Funding Rate Meeting, IU20 Fuel Bid results, IU 20 Electricity Bid results, and the PSERS Employer rate.
3. RACP Grant
    a. Documentation submitted to date is being reviewed by the state and MCTI is waiting for an official update.
4. Working with Chartwells to support the new Assistant Food Service Director
    a. Chartwells should be fully staffed in the next few weeks pending the successful onboarding of two new staff members.

Monroe Career and Technical Institute
Enrollment Report
October 27, 2026

Run Date: 10/27/2026	All Districts	East Stroudsburg Area SD - North	East Stroudsburg Area SD - South	Pleasant Valley SD	Pocono Mountain SD - East	Pocono Mountain SD - West	Stroudsburg Area SD	Stroudsburg Area SD - JR High
Count On: 10/27/2026	Grand Total	All Grades	All Grades	All Grades	All Grades	All Grades	All Grades	All Grades
010601 - Applied Horticulture/Horti...	51	6	10	14	4	9	5	3
100399 - Graphic Communications, Ot...	43	5	6	15	2	9	5	1
110901 - Computer Systems Networkin...	47	11	5	12	5	7	6	1
120401 - Cosmetology/Cosmetologist,...	50	4	16	5	10	7	8	0
120508 - Institutional Food Workers	99	8	20	21	19	17	11	3
150303 - Electrical, Electronic and...	49	8	9	10	3	12	6	1
151301 - Drafting and Design Techno...	36	5	8	3	4	9	5	2
320105 - Human Services, Job-seekin...	70	0	0	21	22	22	5	0
430107 - Criminal Justice/Police Sc...	49	7	5	10	11	7	7	2
460101 - Mason/Masonry	35	1	9	9	6	4	6	0
460201 - Carpentry/Carpenter	50	5	12	9	11	4	9	0
460399 - Electrical and Power Trans...	50	5	10	8	12	4	11	0
460503 - Plumbing Technology/Plumber	25	2	0	13	2	7	1	0
470201 - Heating, Air Conditioning,...	25	1	3	4	7	5	5	0
470603 - Autobody/Collision and Rep...	50	5	11	5	5	15	9	0
470604 - Automobile/Automotive Mech...	70	7	13	19	10	10	10	1
470613 - Medium/Heavy Vehicle and T...	50	1	5	14	16	10	2	2
470699 - Vehicle Maintenance and Re...	51	4	6	16	13	8	3	1
480501 - Machine Tool Technology/Ma...	33	0	3	13	9	2	4	2
480508 - Welding Technology/Welder	40	3	7	11	9	2	8	0
510904 - Public Safety and Emergenc...	20	2	2	4	2	7	2	1
512604 - Rehabilitation Aide	49	4	8	8	5	15	9	0
519999 - Health Professions and Rel...	99	8	18	17	15	26	15	0
521201 - Management Information Sys...	48	9	3	6	9	8	12	1
521801 - Sales, Distribution and Ma...	49	9	6	7	8	10	7	2
Grand Total	1238	120	195	274	219	236	171	23

DISTRICT TOTALS	315	274	455	194
	ESASD Quota-94%	PVSD Quota-100%	PMSD Quota-100%	SASD Quota-84%
	Quota-336 students	Quota-240 students	Quota-409 students	Quota-230 students

COLONIAL Intermediate Unit 20
Dedicated to your children and the people who serve them

6 Danforth Drive
Easton PA 18045-7899
p 610-252-5550
f 610-252-5740
www.ciu20.org

Colonial Intermediate Unit 20 Board of Directors Meeting Report 10/28/2026

Colonial Intermediate Unit 20 (CIU20) held its regular Board of Directors meeting on Wednesday, October 28, 2026, at the CIU20 Main Office. Board members, administration, staff, and community visitors were present. The Board approved the October 2026 agenda, the September 2026 meeting minutes, and the August and September 2026 Treasurer's Report, including payment of bills. An executive session was announced to discuss personnel, legal, and operational matters.

Communications that were shared during the meeting:

- Dr. Wolfel shared a thank-you email from the Pennsylvania Department of Education for hosting the Standards Aligned System (SAS) Showcase at the CIU20 main office for a one-day professional development event for all schools in the region.
- Dr. Wolfel shared a thank-you from State Representative Joe Emrick for the students from CIU20's Colonial Café 71's for serving refreshments at the most recent Senior Fair in the region.

Dr. Wolfel, during his Executive Director Presentation, shared the following:

- The Board acknowledged Emily Hendershot, Shylin Hill, and Rebecca Smith for completing the CIU20 Induction Program during the 2026–2027 school year.
- CIU20 Monthly Publication of the *Twenty* highlights (link): https://myemail.constantcontact.com/What-We-ve-Been-Up-To.html?soid=1128522311405&aid=TKxvIa1zstc
    - The *Twenty* publication highlighted students' fall visit to Mazezilla in Saylorsburg, with thanks to the Klingel family for hosting.
    - CIU20 hosted the 2026–2027 Keystone Competition, where students in grades 7–12 developed ideas to enhance Pennsylvania State Parks. Winners included: **Grades 7–8:** Northampton Area School District took first place for "Water Filtration & Energy System" and second for "Trail for Disabilities"; Nazareth Area School District placed third for "Change Our Parks." **Grades 9–12:** Bethlehem Catholic took first place for "A.S.H.E.R." and second for "AT-AT"; Pleasant Valley School District placed third for "Heated Trail."
    - More than 100 students from five area districts visited CIU20's Central Office to explore careers in special education.
    - Community outreach included Representative Joe Emrick's Senior Fair and Representative Zachary Mako's Disabilities Resource Fair. Colonial Café 71 students practiced vocational and customer service skills, while CIU20's Parent

6 Danforth Drive
Easton PA 18045-7899
p 610-252-5550
f 610-252-5740
www.ciu20.org

Support Team shared information about services for individuals with special needs and their families.

- The staff spotlight recognized Courtney Fenner for 20 years of service, including eight years as a Life Skills Support teacher and 12 years in Training and Consulting. Her advice to new employees: stay true to your values, build connections, and focus on progress over perfection.
-

To access the board agenda minutes, you can use the link below:

- *Link to Minutes: https://drive.google.com/drive/folders/1u0PHZgXjD-aXZ3w1YtLG_SrEv49OtOcP*

The Board approved its vote for the 2027 PSBA officer elections, the scrapping of five transportation vehicles, and a three-year Cisco Duo Advantage agreement. The Board also approved an affiliation agreement with Cedar Crest College; an Allegheny Intermediate Unit agreement supporting comprehensive school improvement at four schools; a School Resource Officer agreement with the Township of Bushkill for Colonial Academy; and Northampton County agreements funding Colonial Academy's Day Treatment Program and the School Attendance Improvement Program.

The Board approved a first reading of Policy Manual Section 200, Pupils, and personnel items. The Board approved contracts that support construction management, mental health staffing, printing, attendance seminars, staff training, behavioral health services, an AI Summit presentation, applied behavior analysis, fire alarm monitoring, student transportation management, and shredding services. The Board also approved revenue-generating agreements with Easton Area, Northampton Area, and Salisbury Township school districts for attendance seminars, Title I services, and Deaf and Hard of Hearing and Speech and Language support.

During new business, the Board congratulated Pocono Mountain Superintendent Dr. Elizabeth Robison on being named the 2027 Pennsylvania Superintendent of the Year. Dr. Wolfel shared upcoming events: the Special Needs Expo on November 14 at Forks Township Community Center, the Northampton County Secondary Transition Resource Fair on March 23, 2027, and the Monroe County Secondary Transition Resource Fair on April 22, 2027. Thanks were extended to Stroudsburg Area and Easton Area school districts for their collaboration in planning and hosting the fairs.

The next meeting will be held on Wednesday, December 9, 2026, at Colonial Academy.

2026, November PSBA Liaison Report

1. **What to expect with the 27-28 Legislative session**
    - That dynamic is expected to change. With Democrats projected to hold majorities in both the House and Senate, they will have greater ability to advance their legislative priorities and shape the General Assembly's agenda.
    - PSBA will coordinate freshman legislative meetings across the commonwealth. These meetings give school directors an opportunity to meet with their newly elected lawmakers, discuss local district priorities, and share the opportunities and challenges facing their schools and communities.
    - Connecting school leaders with state policymakers early in the legislative session, PSBA can help ensure lawmakers understand the impact their decisions have on public education and the students they serve.
    - PSBA congratulates the newly elected legislative leaders and looks forward to working with members of the General Assembly during the 2027-28 session. Together, we will continue advocating for policies that strengthen public education, support local school districts and create the best possible opportunities for students across the commonwealth.
    -

2.PSBA is preparing districts for the post-election transition in Harrisburg.
As lawmakers wrap up the current session and organize for the new term, PSBA is tracking ongoing educator recruitment and retention bills—including House Bill 2659, which is slated for reintroduction in December.

3.2027 Legislative Platform Adopted:
At the November 7, 2026 PSBA Delegate Assembly in Mechanicsburg, 155 member delegates approved PSBA's advocacy priorities for the 2027–28 state budget cycle, focusing on:

- **Sustainable State Funding:** Securing equitable state funding to reduce reliance on local property taxes.
- **Cyber Charter Reform:** Establishing standardized tuition rates and greater financial accountability.
- **Special Education:** Aligning state funding with actual student needs and rising service costs.
- **Safety & Mental Health:** Providing permanent, flexible, and locally controlled funding streams.
- **Local Governance:** Protecting school board authority over local budgets, curriculum, and policies.

- **Tax & School Choice Balance:** Preserving local tax flexibility while protecting public school funding.

4.Active Committee Bills.
Liaisons may also note ongoing legislative tracking around teacher retention and staffing, such as **House Bill 2659** (currently in the House Education Committee), which lawmakers plan to reintroduce in December 2026 to address educator recruitment and retention.

Policy Report

Pleasant Valley School District Board Meeting Thursday November 19, 2026

INFORMATIONAL ITEM FOR BOARD APPROVAL:

First Reading of the following Policies as Informational, and passage to a Second Reading:

Policy 005.1 Board Relations

Policy 005.1 was first adopted 9/10/2020. A language change was recommended during the October 2026 Working Session and Voting Meeting. The Superintendent and the Board have been reviewing the current language

The following policies appeared on the November 5, 2026, Working Session Meeting

Policy 122 Extracurricular Activities (recommended for legal liability purposes)
Policy 122.1 Noncurriculum-Related, Nonschool-Sponsored, Student-Initiated Groups (recommended for legal liability purposes)
Policy 123 Interscholastic Athletics (recommended for legal liability purposes)

References from Volume IV August 2025 PNN reports:
Policy update "Policy 123. Interscholastic Athletics was revised for consistency in terminology and references to applicable Board policies and the PIAA Bylaws.
Policy 122.1 – is a New Policy

References from Volume V November 2025 PNN reports:
PSBA updated policy clarifications for policy 122 with content regarding curriculum-related student groups.
PSBA moved governance of Noncurriculum-related, Non-school-sponsored student-initiated groups to a new policy 122.1

Please review the version of the First Reading of the Policies as exhibited at the Board meeting. Current versions of the policies are published on the Pleasant Valley School District Website under Administration/Policy page.

Submitted by Janet Dooner 11/17/2026

Athletics Update: November 19, 2026

Football:

Huge congratulations to Chris Ward, named the 2026 Pocono Record Offensive Player of the Year!

The EPC has released its 2026 All-Conference and division teams, and our players made their mark:

All-EPC Honors

- 1st Team Offense: Chris Ward
- 2nd Team Wide Receiver: William Breuer
- 2nd Team Running Back: Chris Ward
- 2nd Team Outside Linebacker (Defense): Chris Ward

Monroe County

- Offensive MVP: Chris Ward

Monroe Division All-Stars

- Offense: Chris Ward (RB), William Breuer (WR), Sam Deemer (C)
- Defense: Gavin Bates (End), Chris Ward (Outside Linebacker)
- Special Teams: Sean Cobb

That's a wrap on fall 2026 sports! Winter season is up next. Good luck to all our student-athletes!

COACHES CORNER- FALL SPORTS 2026

Football

The 2026 Football Team finished the regular season with a 6-4 record. We won the EPC Monroe County Championship for the 2nd consecutive year when we beat Stroudsburg 40-36 in week 10. We beat Pocono East to win the Old Oaken Bucket for the first time in 3 years. We were the 2nd seed in the 5A district XI tournament although that game did not go as we hoped. Overall the season was very successful and we are in a good position to climb even higher next year.

Coach Saeger

Boys and Girls XC

The cross country team finished their season with the girls' record being 8 W 7L and the boys not scoring this season due to only having 3 runners. We had another successful home meet at the West End Regional Park thanks to the continued collaboration with Chestnuthill Township. Being able to run there as our home course provides our runners with a true cross country experience. The park offers grass, gravel, and a little trail running. Other teams love running our course and continue to tell us how beautiful it is. We were able to participate as a high school and middle school team at two

invitationals this year. One was at Moravian Academy to kick off the season and the second was in Bloomsburg. One of our middle school boys medaled at the race, taking 17th place. The middle school team was also able to participate at the middle school only invitational at Parkland. The high school team did well in EPC and districts at DeSalles. At districts, we had 6 girls run, and 4 out of the 6 PR'd for the season on a very challenging course. We lost 3 seniors this year who will be greatly missed. Rebekah McLeod was our female lead runner who placed in the top ten at all but one in season race. We are looking forward to next year, and watching our athletes grow and conquer their personal bests.

Coach Rundle

Girls Tennis

2026-27 Girls' Tennis Season Summary

The girls' high school tennis team wrapped up an energetic season marked by growth, camaraderie, and resilience across a challenging 18-match schedule against Eastern Pennsylvania Conference (EPC) and District opponents. While the team did not finish with a winning record—highlighted by a 5–13 District record and a 4–12 EPC record overall, the players battled hard in every lineup position, securing notable team and individual wins against opponents like East Stroudsburg North, William Allen, Whitehall, Pocono Mountain East, Pocono Mountain West, and Pottsville. Led in singles by Avery Cogan, Amanda Davis, and Breslin Beck, alongside versatile doubles pairings featuring Alayna Boland, Averie Acevedo, Marissa Hauck, Emma Kish, Brooke Serfass, and Khloe Dooner, the roster showed grit through tough three-set tiebreakers and flexible lineup adjustments all year due to injuries and absences in the varsity lineup. Above all, the girls truly enjoyed the season, keeping morale high and building strong team bonds through fun theme week practices that made every day on the court memorable.

Thank you,
Coach Ammerman

Field Hockey

Despite a strong start (3-0), our record ultimately mirrored last season (5-12 as compared to 5-12-1 last season). Overall we improved in our in game stats - we scored more goals this season and had fewer goals scored against us. But we fell short of moving the needle just enough in 2-3 key games that would have allowed us a postseason. Those were hard-fought, one goal differential games, one of which went into overtime.

Our senior goalkeeper Emi Stipeck set another record - last season was most saves in a season (209), and five games into the season this year she broke the record for most career saves (previously 377, and the new record is 528). We had one player, Emma DePalma, make EPC 2nd team and two players, Gabby Kutzler & Emi Stipeck, make EPC third team.

Coach Owermohle

Girls Volleyball

The 2026 volleyball team finished with a 10-8 overall record and a 10-6 conference record. We won our 5th consecutive Monroe Divisional Championship with an 8-2 record. We had two players named to the District 11 5A All-Star Team. Isabella Slizewski made the first team, and Sasha Slozina made the second team. We were well represented on the EPC Monroe Divisional All-Star Team. Kira Hnat, Mya Williams, Isabella Slizewski, and Sasha Slozina made the first team. Emmerson Deluna, Lila Borger, and Harley Durant made the second team. Hunter Farkas made the third team.

Coach Dymond

Golf

The golf team was 7-9 for the season. We had 16 boys and girls learning a sport they can play the rest of their lives. Drew Patascher was named to the EPC 2nd team and placed 10th in the EPC tournament (highest finish for PV in the EPC tournament), tied for 9th place in the District Qualifier, and 10th place in the District Finals. Noah Conklin finished tied for 9th in the District Qualifier and tied for 34th place in the District Finals.

Coach Krechel

Girls Soccer

2026 season was a strong showing in multiple categories. We reached our goal to qualify for districts this season and had a 3 way tie for the old Mountain division title with ESS + Stbg. Had a great game vs ESS and East this season. We had 17 girls earn their Varsity letter this season (6 of them being freshman (3 started) + 2 being upper classman) there were 9 returning varsity players with only 7 returning starters so half of our team was new to playing at the varsity level and really did well. Only 2 seniors as well so we are really building our program in big ways right now with strong classes coming up each year.

Coach Hyland

Boys Soccer

The Pleasant Valley High School Boys Varsity Soccer team finished the season 12-6-3 under first-year Head Coach Jon Mickens. The Bears earned the fifth seed in both the EPC and District XI Class 4A playoffs and advanced to the District Semifinals for the first time since 2018. The team scored 41 goals and allowed 25.
Pleasant Valley opened the year 5-0-2 through seven games and improved to 8-1-2 through eleven, scoring 26 goals while allowing just nine over that stretch. The second half of the schedule proved more challenging, but the Bears still earned key conference wins over playoff teams Liberty (1-0), Whitehall (2-0) and Easton (2-1), and went undefeated against Mountain Valley Conference opponents (4-0-1).

In the postseason, the Bears lost to Freedom (4-1) in the EPC Quarterfinals, then avenged that result with a 2-1 win over Freedom in the District Quarterfinals. Their season ended with a 3-0 loss to Parkland in the District Semifinals.

Seniors Richon Russ (9 goals, 6 assists) and Aiden Granda (6 goals, 4 assists) led the offense, supported by seniors Christian Pinheiro (6 goals, 4 assists), Lennox Granda (1 goal, 3 assists) and Adrian Syszkzo (2 Goals, 3 Assists) in the midfield. Senior captains Matthew Slobodzian (1 assist) and Gavin Lewis (1 goal, 5 assists) anchored a disciplined defense in front of senior goalkeeper Cole Clark (58 Saves and 8 Clean Sheets) that was central to the team's success.
Although 11 seniors will graduate, a deep and talented junior class, including Jasper Porter (6 goals, 1 assist) and Michael Powell (5 goals, 1 assist), provides a strong foundation. With significant varsity experience gained this season, the team aims to return to the playoffs next fall and again sweep the legacy Mountain Valley Conference opponents.

Junior Varsity and Middle School
The Junior Varsity team finished 5-10-2, and the Middle School A team finished 4-7. The program recognizes that results below the varsity level must improve, and growth and development of these players must meet a certain standard to best provide the Varsity Team with quality players by the time they are upperclassmen. We are working to strengthen coaching quality at these levels and to partner with feeder programs such as the West End Soccer League, so that clear player development pathways support the program from the youngest levels up.

Coach Mickens

PLEASANT VALLEY SCHOOL DISTRICT

2026 Citizen's Advisory Committee (CAC)
Official Meeting Minutes

Meeting Topic: Student and Community Unity	**Date:** November 10, 2026	**Time:** 6:30 PM - 7:35 PM
Chairperson: John Gesiskie **Recording Secretary:** Denise Hopely		**Location:** Administration Building Meeting Room
CAC Board Directors: John Gesiskie, Diane Serfass,Denise Hopely		**Community:** 3 Attendees

1. PURPOSE OF MEETING

Discuss ways to increase community/student unity throughout Pleasant Valley District/Community.

2. CAC MEMBER ATTENDANCE

Chestnuthill Township (4/10)	Polk Township (1/4)	Eldred Township (2/2)	Ross Township (2/2)
Julie Weiss (✔) Jeremy Livingston ( ) Amanda Pagano (✔) Nicole Serrano ( ) Astride Victor ( ) Wayne Jennings (✔) Erica Gower ( ) Kirsten Loveless ( ) Donna Keeley ( ) Lindsey Miller (✔)	Frank Saffioti ( ) Antoinette Gravell ( ) Michelle Palmer ( ) Jimmyanah DiMuro (✔)	Mariclaire Hosking (✔) Timothy Hatcher (✔)	Kristie McGrath (✔) Jen Rufo (✔)

3. DISCUSSION SUMMARY

A. Administrative Handout Reviewed:

- Handout distributed from Dr. James Konrad and Dr. Rae Howard titled: "Ways PVSD is communicating with our families to increase engagement."

B. Verbal, Written & Senior Outreach Streams:

- Committee members asked about the district's primary outreach mechanisms (website, District Facebook, phone blasts, building reports) and discussed defining community outreach.
- Past successful outreach included senior dinners at the school, elders reading to students, and student clubs visiting senior care facilities to read and write letters.
- Suggestions included a monthly or quarterly paper newsletter, flyers on community

bulletin boards (post offices, churches, township buildings, local businesses, nursing homes, care homes) to provide seniors with free admission to district events not covered by athletic events (free 65 & up).

- **West End Happenings:** Community noted district summaries appear monthly; Kresge (Community) will find out if there will be additional costs for printing upcoming events in the monthly summary and circulation population.
- Chair Gesiskie noted printed calendars are at the Administration Building and proposed featuring all-building, PTO, and community events such as the Homecoming Bonfire to encourage participation at all levels.

C. Subscribable Online Calendar Proposal (GIG Port / Cub Scout Pack 102 Model):

- A CAC member demonstrated a single public online calendar allowing residents to subscribe once via Google Calendar, Outlook, or Apple Calendar so updates sync automatically.
- Can be filtered by category (athletics, music/arts, board/committee meetings, individual schools) using existing free tools, and a 5-minute demonstration was offered.

4. CAC QUESTIONS

- Who is responsible for adding updates to the District Facebook page and website, and why does it take so long to update those important social communications?
- How are all school buildings represented on district channels, and who creates the flyers to be posted? Members observed that one school frequently has posts published while others send information in with no posts seen.
- How were invitations previously sent to elder residents, and who coordinated transportation for them to attend district events?
- What paper communication channels can be used so taxpayers do not bear printing and postage costs, and why was the previously sponsored mailed district calendar discontinued?
- How do seniors currently receive the West End Happenings publication?
- Members emphasized wanting meaningful collaboration and clear communication definitions, such as explicitly labeling flyers with "Open to the Community" and "All Community Members are Welcome".
- Members stated we still need ways to build unity amongst the students

5. ACTIONABLE ITEMS & FOLLOW-UP ASSIGNMENTS

#	Action Item / Next Step	Assigned Lead / Owner	Target Date
1	Identify who is responsible for adding items to the District Facebook page and website, why updates are delayed, and how all	Board Directors / District Admin	Report on or before Jan 20, 2027

#	Action Item / Next Step	Assigned Lead / Owner	Target Date
	buildings are represented.		
2	Contact West End Happenings to find out if there will be additional costs for printing upcoming events.	Kresge (Community)	Report on or before Jan 20, 2027
3	Follow up with Personal Care Homes and Nursing Homes regarding ability and procedures for posting district event flyers.	Weiss / DiMuro (CAC)	Report on or before Jan 20, 2027
4	Follow up with Post Offices, Library, Local Businesses, and Township Buildings regarding posting district flyers.	Weiss (CAC)	Report on or before Jan 20, 2027
5	Follow up with local Churches regarding posting upcoming district event flyers.	Jennings (CAC)	Report on or before Jan 20, 2027
6	Identify potential community sponsors to fund a printed district calendar, newsletter, or flyer publication.	Board Directors / District Admin	Report on or before Jan 20, 2027
7	Develop a monthly "Hometown Hero" senior/mentor recognition program, "Golden Ticket" senior admissions, and community mentor initiatives, and seek a leader to	Board Directors / District Admin	Jan 20, 2027

#	Action Item / Next Step	Assigned Lead / Owner	Target Date
	Organize Unity events.		
8	Conduct a 5-minute demonstration of the subscribable online calendar tool with the committee.	Miller (GIG Port)	Jan 20, 2027

6. SUMMARY, TIMELINE & CONCLUDING REMARKS

- **Implementation Timeline:** Chairperson John Gesiskie, Board Director (joined by Diane Serfass, CAC Board Director, and Denise Hopely, CAC Board Director) set the target for review and implementation steps.
- **Next Steps:** All collected outreach information and community flyer follow-ups (Weiss, DiMuro, Jennings, Kresge) should be sent to Chairperson as soon as information is gathered for preparation for the January 20, 2027 CAC meeting. The goal is to have all communication suggestions in full operation by February 2027.
- **Adjournment (7:35pm):** Chairperson Gesiskie thanked all committee members and community attendees for their ideas, collaboration, and time in helping move the district forward.

The mission of the Western Pocono Community Library
is to provide lifelong access for educational enrichment opportunities
through resources, services and programming
to the residents of our community and surrounding areas.

WPCL is your lifelong learning center.

… Mission Statement Reaffirmed: 6/14/16

131 Pilgrim Way
Brodheadsville, PA 18322
(570) 992-7934

RECEIVED
OCT 20 2026
SUPERINTENDENT'S OFFICE

October 20, 2026

The Board of Education
The Pleasant Valley School District
Brodheadsville, PA 18322

RE: Reappointment of Library Board Members

Dear Board of Education,

On behalf of the Board of Trustees of the Western Pocono Community Library, I am writing to ask for approval of the following:

Reappointment of three-year terms expiring December 2029:

Karen Catina

Timothy Hatcher

Thank you for your consideration.

Sincerely,

Patti Weiss

Patti Weiss
Library Director

BOARD POLICY

005.1 Board Relations

POLICY NUMBER	ADOPTED	REVISED	VERSION
005.1	9/10/2020	10/22/2026	v1.3
DOCUMENT STATUS	**PRINTED**		
DRAFT	11/13/2026		

All Board member requests for information ~~**regarding committee issues**~~ shall be directed to the ~~**appropriate**~~ Board **President or Board President designee** ~~**Committee Chairperson and Board President**~~ **who will coordinate with the Superintendent to prioritize and respond to the request. Any requests regarding an upcoming vote will be considered a top priority.** All **responses will be shared with the full** Board. ~~**members should be informed when such a request for information occurs. The Committee Chairperson, in coordination with the Superintendent or designee, will prioritize the request and provide a response as soon as possible. Any questions regarding an upcoming vote will be considered a top priority. All responses will be shared with the full Board.**~~

Board Members should directly communicate through the Board President to the Superintendent and not PVSD staff, should they have questions and/or concerns regarding district operations. **Requests for information or updates will be shared with the full** Board **to ensure consistent communication.** ~~**members should ensure their request for information or sharing of information is distributed to other members of the Board. It is important that**~~ **Urgent** issues **must be communicated to** ~~**deemed as urgent are immediately shared with**~~ the Superintendent **immediately.** ~~**Other issues and/or questions deemed as N**~~on-urgent **matters** will be reviewed and prioritized by the Superintendent ~~**and responded to accordingly. As a general practice, Board members who communicate with one another should strive to respond to their colleagues within a 24-hour period**~~.

The Board President or designee **in collaboration with the Superintendent** will communicate with the media on behalf of the Board **and/or District**. **Any** ~~**If**~~ other members of the Board **who chooses to speak** ~~**elect to communicate**~~ with the media **does so as their own personal view and does not necessarily represent the position of the District or the Board.** ~~**they shall indicate to the media that their thoughts and opinion do not**~~

~~**represent the viewpoint of the entire Board.**~~ When a**n official** statement is issued on behalf of the Board, the final ~~**statement**~~ **version** shall be sent to the Superintendent ~~**from**~~ **by** the Board President.

Communication with the district solicitor shall be channeled through the Superintendent or Board President ~~**or designee, so long as the designee is a member of the administrative team.**~~ **For** ~~**In the case of**~~ matters ~~**concerning**~~ **involving** the Superintendent, communication~~**s**~~ shall be ~~**channeled**~~ **directed** through the Board President. The Board Secretary shall monitor the legal invoices.

Policy 122 — Extracurricular Activities

Printed 10/30/2026

Policy Number	122
Title	Extracurricular Activities
Version	v2 · 10/30/2026 · DRAFT

Extracurricular Activities

Purpose

The Board recognizes the educational values inherent in student participation in extracurricular activities and supports the concept of student organizations for such purposes as enriching the educational experience, building social relationships, developing interests in a specific area, promoting civic engagement and gaining an understanding of the elements and responsibilities of teamwork, leadership and good citizenship.

Definitions

For purposes of this policy, **extracurricular activities** refers to programs, **which may include** athletic activities **and curriculum-related student groups**, that are sponsored or approved by the Board, are conducted wholly or partly outside the regular school day and are equally available to all students who voluntarily elect to participate.

For purposes of this policy, an **athletic activity** shall mean all of the following:[1][1]

1. An athletic contest or competition, other than interscholastic athletics, that is sponsored by or associated with the school, including cheerleading, club-sponsored sports activities and sports activities sponsored by school-affiliated organizations.

2. Noncompetitive cheerleading that is sponsored by or associated with the school.

3. Practices, interschool practices and scrimmages for all athletic activities.

Curriculum-related student group - any student group that directly relates to the body of courses offered by the district. [2]

Authority

The Board shall make school facilities, supplies and equipment available and shall assign staff members for the support of extracurricular activities for students. Such availability and assignment shall be in accordance **with applicable** laws, regulations and Board policies.[3] [4] [5] [6]

Any extracurricular activity shall be considered under the sponsorship of this Board when it has been approved by the Board upon recommendation of the Superintendent.

The Board shall maintain the program of extracurricular activities at no cost to participating students, except that:

1. The Board's responsibility for provision of supplies shall carry the same exemptions as listed in the Board's policy on regular school supplies. [7]

2. Students may assume all or part of the costs for travel and attendance at extracurricular events and trips.

Where eligibility requirements are necessary or desirable, the Board shall determine the standards for eligibility to be met by all students participating in an extracurricular activity.[3] [8]

The Board directs that no student may participate in extracurricular activities who has not:

1. Met the requirements for academic eligibility.[3]

2. Complied with the requirements of applicable Board policies and administrative regulations. [9] [10] [11]

3. Attended school regularly. [12]

4. Been in attendance on the day of the activity, event or practice for the hours required.

5. Returned all school equipment previously used as directed.

6. Adhered to other applicable conduct standards.

Off-Campus Activities

Student conduct that occurs off school property or during nonschool hours shall be addressed in accordance with the provisions of the student discipline policy regarding on and off-campus activities. **[11] [13]**

Delegation of Responsibility

Each school year, prior to participation in an athletic activity, every student athlete and their parent/guardian shall sign and return the acknowledgment of receipt and review of the following:[1] **[9] [10]** [14]

1. Concussion and Traumatic Brain Injury Information Sheet.

2. Sudden Cardiac Arrest Symptoms and Warning Signs Information Sheet, that includes information about electrocardiogram testing.

The Superintendent or designee shall develop administrative regulations to implement the extracurricular activities program.

Guidelines

Guidelines shall ensure that the program of extracurricular activities:

1. Assesses the needs and interests of and is responsive to district students.

2. Ensures provision of competent guidance and supervision by staff.

3. Guards against exploitation of students.

4. Provides for continuing evaluation of the program and its components.

5. Ensures that all extracurricular activities are open to all students, without discrimination, and that all students are fully informed of the opportunities available to them.[15][16]

Footnotes

[1] Pol. 123.2
Policy Reference
Open policy

[2] 24 P.S. 1425
palegis.us
palegis.us
Legal Reference
View source

[3] 24 P.S. 511
palegis.us
palegis.us
Legal Reference
View source

[4] Pol. 103
Policy Reference
Open policy

[5] Pol. 103.1
Policy Reference
Open policy

[6] Pol. 122.1
Policy Reference
Open policy

[7] Pol. 110
Policy Reference
Open policy

[8] 22 PA Code 12.3
pacodeandbulletin.gov
pacodeandbulletin.gov
Legal Reference
View source

[9] Pol. 123.1
Policy Reference
Open policy

[10] Pol. 123.2
Policy Reference
Open policy

[11] Pol. 218
Policy Reference
Open policy

[12] Pol. 204
Policy Reference
Open policy

[13] Pol. 204

[14] 24 P.S. 5323
palegis.us
palegis.us
Legal Reference
View source

[15] 22 PA Code 12.1
pacodeandbulletin.gov
pacodeandbulletin.gov
Legal Reference
View source

[16] 22 PA Code 12.4
pacodeandbulletin.gov
pacodeandbulletin.gov
Legal Reference
View source

[17] 22 PA Code 12.1
pacodeandbulletin.gov
pacodeandbulletin.gov
Legal Reference
View source

[18] 22 PA Code 12.4
pacodeandbulletin.gov
pacodeandbulletin.gov
Legal Reference
View source

[19] 24 P.S. 5322

[21] 24 P.S. 511
palegis.us
palegis.us
Legal Reference
View source

[24] 24 P.S. 1425
palegis.us
palegis.us
Legal Reference
View source

[26] 22 PA Code 12.1
pacodeandbulletin.gov
pacodeandbulletin.gov
Legal Reference
View source

Legal References

[1] 24 P.S. 1425
[2] 24 P.S. 1425
[3] 24 P.S. 511
[4] Pol. 103
[5] Pol. 103.1
[6] Pol. 122.1
[7] Pol. 110
[8] 22 PA Code 12.3
[9] Pol. 123.1
[10] Pol. 123.2

[11] Pol. 218
[12] Pol. 204
[13] Pol. 204
[14] 24 P.S. 5323
[15] 22 PA Code 12.1
[16] 22 PA Code 12.4
[17] 22 Pa. Code 12.1
[18] 22 Pa. Code 12.4
[19] 24 P.S. 5322
[21] 24 P.S. 511
[24] 24 P.S. 1425
[26] 22 Pa. Code 12.1

Policy Number	122.1
Title	Noncurriculum-Related, Nonschool-Sponsored, Student-Initiated Groups
Version	v2 · 10/30/2026

Noncurriculum-Related, Nonschool-Sponsored, Student-Initiated Groups

NOTE: It is important to distinguish that Policy 122.1 only applies to noncurriculum-related, nonschool-sponsored, student-intiated groups seeking permission to use district premises to meet. In this policy, it is the granting of the opportunity to meet that is approved; not the group itself.

- ***Extracurricular activities that are sponsored or approved by the Board are governed by Policy 122. Extracurricular Activities.***
- ***Nonschool organizations, groups and individuals initiating a request for use of school facilities or dissemination of materials are governed by policies 707. Use of School Facilities and 913. Nonschool Organizations/Groups/Individuals.***

Purpose

The district, by making a limited open forum available, provides the opportunity for noncurriculum-related, nonschool-sponsored, student-initiated groups of secondary students to meet, without discrimination, on school district premises during noninstructional time for the purpose of conducting a meeting regardless of the religious, political, philosophical or other content of the speech at such meetings. [1][1] [2]

Definitions

Noninstructional time - the time set aside by the school before actual classroom instruction begins, after actual classroom instruction ends or during time designated for lunch.

Limited open forum - a public secondary school has a limited open forum whenever such school grants an offering to or opportunity for one or more noncurriculum-related student groups to meet on school premises during noninstructional time.[1]

Noncurriculum-related student group - any student-initiated group that does not directly relate to the body of courses offered by the district. [3]

Sponsorship - the act of promoting, leading or participating in a meeting. The assignment of a teacher, administrator or other school employee to a meeting for custodial purposes does not constitute sponsorship of the meeting.[4]

Authority

Meetings of noncurriculum student groups (student groups) must be voluntary, student-initiated and conducted in accordance with applicable state and federal laws, regulations, Board policies and school rules.[1] [1] [2] [5]

Such meetings must not be under the sponsorship of the school district, its agents or employees.[1]

The meetings of student groups cannot materially and substantially interfere with the orderly conduct of the educational activities in the school.[1]

Availability and assignment of facilities, supplies and equipment necessary, including access to district-controlled methods of communication such as bulletin boards, a public-address system, and advertisements in the school newspaper, to conduct such meetings shall be provided in accordance with the Equal Access Act.[1]

Delegation of Responsibility

The Superintendent or designee may establish standard procedures regarding the length of meetings, permissible number of meetings per week and other limitations deemed reasonably necessary.

The Superintendent or designee will designate areas within district buildings and outside areas authorized for meetings of student groups. Access to areas which have not been designated as meeting spaces by the Superintendent or designee is prohibited.

A district employee will be assigned to attend and monitor each student group meeting. Monitors will attend the meetings in a nonparticipatory capacity for the purpose of maintaining order. The assignment of a monitor does not constitute sponsorship of the student group or meeting.[1]

District employees will not be required to attend any meeting where the content of the speech is contrary to their beliefs.[1]

District administrators and staff retain the authority to:[1]

1. **Maintain order and discipline on district premises.**
2. **Protect the well-being of students and employees.**
3. **Assure the attendance of students at such meetings is voluntary.**

Guidelines

Students seeking permission to form a student group to meet during noninstructional time must submit a written request by September 15th each year to the building principal on the designated district form.

All activities of the student group must be led by the student members of the group. The meetings and activities may not be directed, conducted, controlled or regularly attended by individuals from outside the school.[1]

Guests may be invited but may not be regular participants in the student meetings. All guests must comply with Board policy regarding school visitors. [6]

Materials prepared for dissemination on district premises must comply with the provisions of Board policy relating to the dissemination of materials. [7]

Public funds may not be used for the operation of the meetings beyond the incidental cost of providing the space for the group to meet.

The student group may not be advertised as a school-sponsored activity. All announcements and disseminated materials must include a disclaimer of school sponsorship or endorsement.

Students in violation of this policy and applicable rules may result in loss of the right to meet on school premises and/or disciplinary action. [5]

Footnotes

[1] Pol. 103
Policy Reference
Open policy

[2] Pol. 103.1
Policy Reference
Open policy

[3] Board of Education of Westside Community Schools v. Mergens, 496 U.S. 226 (1990)

[4] 20 U.S.C. 4072
uscode.house.gov
uscode.house.gov
Legal Reference
View source

[5] Pol. 218
Policy Reference
Open policy

[6] Pol. 907
Policy Reference
Open policy

[7] Pol. 220
Policy Reference
Open policy

[8] Pol. 907

[9] Pol. 220

Legal References

[1] Pol. 103
[2] Pol. 103.1
[3] Board of Education of Westside Community Schools v. Mergens, 496 U.S. 226 (1990)
[4] 20 U.S.C. 4072
[5] Pol. 218
[6] Pol. 907
[7] Pol. 220
[8] Pol. 907
[9] Pol. 220

Policy 123 — Interscholastic Athletics

Printed 10/30/2026

Policy Number	123
Title	Interscholastic Athletics
Version	v1 · 10/30/2026 · DRAFT

Interscholastic Athletics

Purpose

The Board recognizes the value of a program of interscholastic athletics as an integral part of the total school experience for all district students and as a conduit for community involvement.

The **interscholastic athletic** program fosters the growth of school loyalty within the student body as a whole and **inspires** community interest.

Interscholastic athletic activities and practice sessions provide opportunities to teach the values of competition, sportsmanship, and teamwork.

Definition

For purposes of this policy, the program of **interscholastic athletics includes** all activities relating to competitive or exhibition sport contests, games or events involving individual students or teams of students when such events occur between schools within this district or outside this district.

Authority

It shall be the policy of the Board to offer opportunities for participation in interscholastic athletic programs to male and female students on as equal a basis as is practicable and without discrimination, in accordance with **applicable laws,** regulations **and Board policies**.[1][2][3] **[4] [5]**

The Board shall approve a program of interscholastic athletics and require that all facilities utilized in that program, whether or not the property of this Board, properly safeguard both players and spectators and are kept free from hazardous conditions.[6]

The Board shall determine the standards of eligibility to be met by all students participating in **the** interscholastic **athletic** program. Such standards shall require that each student, before participating in any interscholastic **athletic** activity, be covered by student accident insurance and undergo a physical examination by a licensed physician **to ensure that there are no obvious illnesses and/or injuries that would place the student or others at enhanced risk of injury**.[6]**[7]**

The **Board adopts the** eligibility standards set by the Constitution **and Bylaws** of the Pennsylvania Interscholastic Athletic Association **(P.I.A.A.)**.

The Board directs that no student may participate in interscholastic athletics who has not:[6]

1. Met the requirements for academic eligibility.
2. Complied with the requirements of **applicable handbooks,** Board policies and administrative regulations. **[8] [9] [10]**
3. Attended school regularly. **[11]**
4. Been in attendance on the day of the athletic event or practice for the hours required.
5. Returned all school athletic equipment previously used.
6. Adhered to **other** applicable **conduct** standards.

Off-Campus Activities

Student conduct that occurs off school property **or during nonschool hours shall comply with the provisions of the student discipline policy addressing on and off-campus activities.** **[10]**

Delegation of Responsibility

Each school year, prior to participation in an interscholastic athletic activity, every student athlete and their parent/guardian shall sign and return the **acknowledgment** of receipt and review of the following: **[8] [9]** [12][13]

1. Concussion and Traumatic Brain Injury Information Sheet.

2. Sudden Cardiac Arrest Symptoms and Warning Signs Information Sheet**, that includes information about electrocardiogram testing**.

The Superintendent or designee shall annually prepare, approve and present to the Board for its consideration a program of interscholastic athletics, which shall include a complete schedule of events.

The Superintendent or designee shall disseminate rules for the conduct of students participating in interscholastic athletics. Such rules shall be in conformity with regulations of the State Board of Education, the P.I.A.A. and the district.

The Superintendent shall ensure that similar athletic programs are offered to both sexes in proportion to the district's enrollment**, in accordance with Title IX regulations**.[3]

The Superintendent shall ensure that interscholastic athletics are open to all eligible students and that all students are fully informed of the opportunities available to them.[14] [15]

Guidelines

Male/Female Athletic Opportunities Report

By October 15 of each year, on the designated disclosure form, the Superintendent or designee shall report to the PA Department of Education the interscholastic athletic opportunities and treatment for male and female secondary school students for the preceding school year.[16]

By November 1 of each year, the completed disclosure form shall be made available for public inspection during regular business hours and posted on the district's website.[16]

The availability of the completed disclosure form shall be announced by posting a notice on school bulletin boards, in the school newspaper, on any electronic mailing list or list serve, and by any other reasonable means.[16]

Name, Image and Likeness

Students and their parents/guardians are responsible for following the rules set by the P.I.A.A. for the student to maintain their amateur status in order to be continuously eligible to participate in the district's interscholastic athletics program. [17]

Students may use their own name, image and likeness for such permissible activities that include commercial endorsements, promotional activities, social media presence, product or service advertisements and unique digital items/assets. [17]

District employees and any individual affiliated with a P.I.A.A. member school, including booster clubs, coaches, collectives, administrators and alumni, are prohibited from soliciting, arranging, negotiating or paying for a student's use of their name, image and likeness and/or the provision of consideration to a student for the use of their name, image and likeness. This provision does not apply if the use of the name, image and likeness is for their own child. [17]

Students must notify the building principal or Athletic Director upon entering into any type of name, image and likeness contracts or agreements within seventy-two (72) hours of entering into such contract or agreement. Such notification does not serve as approval by the district of any name, image and likeness contract or agreement. [17]

Footnotes

[1] 22 PA Code 4.27
pacodeandbulletin.gov
pacodeandbulletin.gov
Legal Reference
View source

[2] 24 P.S. 1601-C
palegis.us
palegis.us
Legal Reference
View source

[3] 34 CFR 106.41
ecfr.gov
ecfr.gov
Legal Reference
View source

[4] Pol. 103
Policy Reference
Open policy

[5] Pol. 103.1
Policy Reference
Open policy

[6] 24 P.S. 511
palegis.us
palegis.us
Legal Reference
View source

[7] PIAA Bylaws, Article V
piaa.org
piaa.org
Legal Reference
View source

[8] Pol. 123.1
Policy Reference
Open policy

[9] Pol. 123.2
Policy Reference
Open policy

[10] Pol. 218
Policy Reference
Open policy

[11] Pol. 204
Policy Reference
Open policy

[12] 24 P.S. 5323
palegis.us
palegis.us
Legal Reference
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[13] 24 P.S. 1425
palegis.us
palegis.us
Legal Reference
View source

[14] 22 PA Code 12.1
pacodeandbulletin.gov
pacodeandbulletin.gov
Legal Reference
View source

[15] 22 PA Code 12.4
pacodeandbulletin.gov
pacodeandbulletin.gov
Legal Reference
View source

[16] 24 P.S. 1603-C
palegis.us
palegis.us
Legal Reference
View source

[17] PIAA Bylaws, Article II
piaa.org
piaa.org
Legal Reference
View source

Legal References

CITED REFERENCES

[1] 22 PA Code 4.27

[2] 24 P.S. 1601-C et seq

[3] 34 CFR 106.41

[4] Pol. 103

[5] Pol. 103.1

[6] 24 P.S. 511

[7] PIAA Bylaws, Article V

[8] Pol. 123.1

[9] Pol. 123.2

ADDITIONAL REFERENCES

Enrollment Report ~ November 2026

11-Nov-26		K	1	2	3	4	5	6	7	8	9	10	11	12	Total
PVSD Brick and Mortar	PVHS										243	261	251	261	1016
	PVMS							294	306	292					892
	PVI				282	315	305								902
	PVE	270	273	323											866
	Total	270	273	323	282	315	305	294	306	292	243	261	251	261	3676
Bear Academy		0	2	1	1	1	3	3	11	20	16	24	50	67	199
Bears Academy 100% Virtual	199														
MCTI/Bears Academy (50%/50%) ~ Gr. 10-12	34														
Number of Students Counted in Brick & Mortar with a Full Time Schedule Taking Additional Virtual Credits Towards Graduation	*0*														
MCTI ~ PVSD Full Time ~ Grade 9											24				24
PV Students in PV IU Classes		1	0	0	0	2	0	0	1	1	2	3	3	4	17
Out of District Placements		1	2	3	1	4	2	0	3	8	8	5	9	14	60
Cyber/Charter Schools		10	27	13	23	12	27	24	29	41	44	38	41	55	384
Brick and Mortar Charter Schools		0	1	0	1	2	3	1	0	3	2	1	4	3	21
Private Schools		3	12	17	11	14	17	5	10	14	13	11	13	13	153
APS		7	7	9	8	1	7	4	3	3	6	3	4	2	64
Home-schooled		15	12	16	17	13	18	10	10	4	7	7	11	8	148
Grand Total		307	336	382	344	364	382	341	373	386	365	353	386	427	4746

2026-11-19 Regular Board of Education Meeting

Approval of Personnel Items

A.1. For Approval – Hiring of Professional Staff

1. Name: Shannon Simpson
   Position: LTS Professional
   Building: PVHS
   Salary: B/0, Step 1: $65,867 (prorated)
   Effective Dates: October 30, 2026 - December 23, 2026
   Replace: Barbara Below

2. Name: Ryan Morris
   Position: LTS Professional
   Building: PVHS
   Salary: B/0, Step 1: $65,867 (prorated)
   Effective Dates: December 14, 2026 - January 22, 2027
   Replace: Jacqueline Brinker

3. Name: Ashley Crommie
   Position: School Nurse
   Building: PVES
   Salary: B/0, Step 1: $65,867 (prorated)
   Contract Type: TPE
   Effective Date: November 16, 2026 (pending paperwork)
   Replace: Sabreena Tichey

A.2. For Approval – Hiring of Support Staff

1. Name: Courtney Roche
   Position: Monitor
   Building: PVMS
   Salary: $12.47 per hour
   Effective Dates: November 9, 2026
   Replace: Crystal Bristol

2. Name: Jennifer Tocheny
   Position: Health Room Nurse
   Building: PVES
   Salary: $33,834 (prorated)
   Effective Dates: December 2, 2026 (pending paperwork)
   Replace: Jessica Jennings

A.3. For Approval – Supplemental Contracts: Athletic 2026-2027 School Year

	Name	Position	Step	Salary
1.	Lucas Schaffner	Boys Basketball JV Asst.	Step 1	$5,019.00 (pending paperwork)
2.	Robert Peters	Boys Basketball MS Asst.	Step 1	$3,748.00
3.	Payton Lemon	Girls Basketball: Freshman Asst.	Step 1	$5,019.00 Salary Adj. to Full Stipend - originally split stipend board approved 8/27/26
4.	Joe Bush	Girls' Lacrosse: MS Assistant	Step 4	$2,987.00
5.	Toni Bush	Girls' Lacrosse: MS Assistant	Off Chart	$3,107.80

A.4. For Approval – Supplemental Contracts: Athletic Non-Coaching

	Name	Position	Step	Salary	
1.	John Brennan	All Seasons	Varsity Event Worker	$46	School Year 26-27
2.	John Brennan	All Seasons	JV/Freshman Event Worker	$41	School Year 26-27
3.	John Brennan	All Seasons	MS Event Worker	$36	School Year 26-27
4.	Paul Nembhard	All Seasons	Varsity Event Worker	$46	School Year 26-27
5.	Paul Nembhard	All Seasons	JV/Freshman Event Worker	$41	School Year 26-27
6.	Paul Nembhard	All Seasons	MS Event Worker	$36	School Year 26-27

A.5. For Approval - Supplemental Contracts: Non-Athletic

	Name	Position	Salary
1.	Lydia Hower	PVE After School Tutoring - PPA	$30.00 per hour
2.	Donna Lamb	Band Trailer Driver	$36.00 per hour (retroactive to October 23, 2026)
3.	William Mattei	HS After School Tutoring	$47.00 per hour (retroactive to November 10, 2026)
4.	Edward Slatky	HS After School Tutoring	$47.00 per hour (retroactive to November 10, 2026)
5.	Jamile Ferrara	HS After School Tutoring	$47.00 per hour (retroactive to November 10, 2026)
6.	Matthew Gearhart	HS After School Tutoring	$47.00 per hour (retroactive to November 10, 2026)
7.	Lisa Kandl	HS After School Tutoring	$47.00 per hour (retroactive to November 10, 2026)

8.	Jamile Ferrara	Homebound Instructor	$31.00 per hour (retroactive to October 27, 2026)
9.	Kyle Zehnbauer	MS E-Sports (Spring)	$1,000.00 (split stipend - previously approved for full stipend October 22, 2026)
10.	Scott Lee	MS E-Sports (Spring)	$1,000.00 (split stipend)
11.	Josephine Fields	2026-2027 PVMS National Junior Honor Society Advisor	$950.00 (split stipend)
12.	Ramon Rodriguez	2026-2027 PVMS National Junior Honor Society Advisor	$950.00 (split stipend)
13.	Josephine Fields	2026-2027 PVMS Yearbook Advisor	$1,185.00 (split stipend)
14.	Ramon Rodriguez	2026-2027 PVMS Yearbook Advisor	$1,185.00 (split stipend)
15.	Dr. Taylor Lindsey	HS Social Studies Department Chair	$2,810.00 (prorated) Effective November 9, 2026
16.	Jennifer Haberman	Homebound Instructor	$31.00 per hour (retroactive to November 12, 2026)

A.6. For Approval – Salary Adjustment/Correction

1. Name: Dan Muir
   Position: HS Math Department Chair
   Previous Salary: $1,405.00 (split stipend-Board Approved 6/25/26 from prorated split stipend 8/25/26-11/4/26)
   Salary Adjustment: $2,810.00 (prorated full stipend as of 11/5/26)
   Replacing: Jenna Wernett

A.7. For Approval – Rescind Hiring

1. Name: Kyle Zehnbauer
   Position: E-Sports (Spring)
   Building: PVMS
   Previously Board Approved: October 22, 2026 (for full stipend)

*****ADDENDUM*****

A.8. For Approval – Hiring of Support Staff

1. Name: Jennifer Melber
   Position: Health Room Nurse
   Building: PVES
   Salary: $33,834 (prorated)
   Effective Dates: December 2, 2026 (pending paperwork)
   Replace: Kelly Collins

A.9. For Approval - Supplemental Contracts: Non-Athletic

	Name	Position	Salary
1.	Heather Aardewijn	PVM Spelling Bee Coordinator/Host	$720.00

2026-11-19 Regular Board of Education Meeting

Informational Personnel Items

B.1. Informational – Family and Medical Leave

1. Employee ID: 5169
   Position: Professional
   Building: PVIS
   Number of Days: 60 (Sixty)
   Dates: December 7, 2026 - March 12, 2027
   Return to Service: April 6, 2027 (after additional Child Rearing Leave days)

2. Employee ID: 2522
   Position: Professional
   Building: PVMS
   Number of Days: 28.50 (Twenty-eight and one-half)
   Dates: November 23, 2026 - January 15, 2027
   Return to Service: January 19, 2027

3. Employee ID: 4840
   Position: Custodian
   Building: PVHS
   Intermittent Dates: October 22, 2026 - October 21, 2027

4. Employee ID: 5163
   Position: Paraprofessional
   Building: PVIS
   Number of Days: 11 (Eleven)
   Dates: November 10, 2026 - November 24, 2026
   Return to Service: December 1, 2026

5. Employee ID: 5163
   Position: Paraprofessional
   Building: PVIS
   Intermittent Dates: December 1, 2026 - November 9, 2027

6. Employee ID: 471
   Position: Professional
   Building: PVMS
   Number of Days: Twenty Six (26)
   Previous Dates on 10/22/26 agenda: November 8, 2026 – January 8, 2027
   Corrected Dates: November 18, 2026 – January 8, 2027
   Return to Service: January 11, 2027

B.2. Informational - Unpaid Child Rearing Leave

1. Employee ID: 5169
   Position: Professional
   Building: PVIS
   Number of Days: 11 (Eleven)
   Dates: March 15, 2027 – April 5, 2027
   Return to Service: April 6, 2027

B.3. Informational - Resignations

1. Name: Shannon Koch
   Position: Health Room Nurse
   Building: PVMS
   Effective Date: October 23, 2026 (Last day worked)

2. Name: Jessica Jennings
   Position: Health Room Nurse
   Building: PVES
   Effective Date: November 11, 2026 (Last day worked)

3. Name: Jenna Wernett
   Position: HS Math Department Chair
   Building: PVHS
   Effective Date: November 4, 2026 (prorated)

4. Name: Sara Markowski
   Position: MS Math Department Chair
   Building: PVHS
   Effective Date: November 6, 2026 (prorated)

B.4. Informational – Retirement

1. Name: Kelly Collins
   Position: Health Room Nurse
   Building: PVES
   Effective Date: November 13, 2026

2. Name: Renee Kresge
   Position: Paraprofessional
   Building: PVES
   Effective Date: End of 2026-2027 school year

3. Name: Laura Ammermann
   Position: Professional
   Building: PVIS
   Effective Date: End of 2026-2027 school year

4. Name: Daisy Genovese
   Position: Professional
   Building: PVHS
   Effective Date: End of 2026-2027 school year

B.5. Informational – Volunteers

1. Alaina McCarter
2. Mariah Kreiser
3. Laura Chase
4. Sara Petrie
5. Bianca DeFrank
6. Phoebe Steuer
7. Monica Simons

*****ADDENDUM*****

B.6. Informational - Retirement

1. Name: Colleen Schmidt
   Position: Paraprofessional
   Building: PVES
   Effective Date: March 5, 2027

2. Name: Liliana Lear
   Position: Professional
   Building: PVHS
   Effective Date: End of 2026-2027 school year

Field Trips

1.	Organization/Grade	HS FBLA 9-12
	Teacher(s) Involved	Suzanne Hunsicker/Jamile Ferrara
	Destination	East Stroudsburg University, 200 Prospect Street, East Stroudsburg, PA 18301
	Purpose	FBLA Regional Leadership Conference
	Date(s)	December 16, 2026
	# of Students Attending	23
	District Buses Needed (#)	1 (One)
	Cost for Buses	$609.45
	Cost per Student	$25.00
	Cost for District	$609.45
	Budgeted	FBLA
2.	Organization/Grade	HS Girls Basketball Team
	Teacher(s) Involved	James Korcienski/Angelica Zimmermann
	Destination	Bucknell University Sojka Pavilion, 701 Moore Avenue, Lewisburg, PA 17837
	Purpose	Attending college game and meeting the team
	Date(s)	November 27, 2026
	# of Students Attending	30-40
	District Buses Needed (#)	1 (One) bus
	Cost for Buses	$609.45
	Cost per Student	$0.00
	Cost for District	$609.45
	Budgeted	PV Girls Basketball Booster Club
3.	Organization/Grade	HS Ski Club
	Teacher(s) Involved	Mark Rehrig
	Destination	Blue Mountain Ski Area, 1660 Blue Mountain Drive, Palmerton, PA 18071
	Purpose	For students to develop Kinesthetic Awareness and experience both cardiovascular and muscular exercise
	Date(s)	January 7, 2027, January 14, 2027, January 21, 2027, January 28, 2027, February 4, 2027 and February 11, 2027 (Rain dates: February 18, 2027 and February 25, 2027)
	# of Students Attending	20-30
	District Buses Needed (#)	1 (One) bus
	Cost for Buses	$2,700.00 ($450.00 each trip)
	Cost per Student	$309.00 (includes $70.00 bussing fee)
	Cost for District	$0.00
	Budgeted	N/A
4.	Organization/Grade	HS HOSA
	Teacher(s) Involved	Stephanie Gavilanes
	Destination	LVHN EMS Facility and Med Evac Presentation, 140 Firehouse Lane, Brodheadsville, PA 18322

	Purpose	For students to tour facility and receive an overview of the role EMA plays as the keystone between healthcare, public health, and public safety spheres.
	Date(s)	December 4, 2026
	# of Students Attending	11
	District Buses Needed (#)	1 (One) bus
	Cost for Buses	$197.18
	Cost per Student	$0.00
	Cost for District	$0.00
	Budgeted	HOSA
5.	Organization/Grade	HS HOSA
	Teacher(s) Involved	Stephanie Gavilanes
	Destination	911 Center, 100 Gypsum Road, Stroudsburg, PA 18360
	Purpose	To provide students with firsthand look at how emergency communications and public safety agencies serve the community.
	Date(s)	December 14, 2026
	# of Students Attending	5
	District Buses Needed (#)	1 (One) bus
	Cost for Buses	$250.95
	Cost per Student	$0.00
	Cost for District	$0.00
	Budgeted	HOSA

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SEE THE REVERSE SIDE FOR ADDITIONAL INFORMATION

CLAIMS MUST BE FILED WITHIN 30 DAYS

PLEASE INCLUDE A COPY OF THIS DOCUMENT WITH YOUR PAYMENT OR RETURN

1.	Organization/Grade	MS Band 7-8
	Teacher(s) Involved	Jillian Michaels
	Destination	Marywood University, Sette LaVerghetta Center for the Performing Arts, 2300 Adams Avenue, Scranton, PA 18509
	Purpose	Marywood Jr. Wind Band Celebration Band – students will audition and rehearse
	Date(s)	December 4, 2026
	# of Students Attending	9
	District Buses Needed (#)	1 (One) Bus
	Cost for Buses	$734.93
	Cost per Student	$75.00
	Cost for District	$734.93
	Budgeted	PVMS
2.	Organization/Grade	MS Band 7-8
	Teacher(s) Involved	Jillian Michaels
	Destination	Marywood University, Sette LaVerghetta Center for the Performing Arts, 2300 Adams Avenue, Scranton, PA 18509
	Purpose	Marywood Jr. Wind Band Celebration Band – students will rehearse and perform
	Date(s)	December 5, 2026
	# of Students Attending	9
	District Buses Needed (#)	1 (One) Bus – This is the cost for one way as parents will be picking their students up.
	Cost for Buses	$182.65
	Cost per Student	$0.00
	Cost for District	$182.65
	Budgeted	PVMS

No. 18857

Event Information

Pending

Submitted	10/19/2026 01:44 AM		
Site	Pleasant Valley Intermediate School	**Space**	Cafeteria/Stage
Requestor	Danielle Henry		
Group	PVYA	**Address**	Hope Christman PO Box 485 Brodheadsville, PA 18322 brodheadsville, PA 18322
Phone	(570)269-3982	**Event Name**	PVYA Boys Lacrosse Parent Meeting
Date/Time	2/28/2027 10:00:00 AM - 2/28/2027 2:00:00 PM		
Actual Event Date/Time	2/28/2027 10:00:00 AM - 2/28/2027 2:00:00 PM		
Event Notes	Need the cafeteria for a parent's meeting; would like for the cafeteria tables be down for this meeting please.		

Additional Information

Number of People	100	**Admission Charge - Use of Fee**	0
Is this a Fundraising Activity?	-	**Will Prepared Food Be Sold?**	-

Equipment

# of Tables - Notes	20: need all the cafeteria tables down please (not sure how many there are)	**Microphone - Notes**	0
Other Equipment Needed	none besides the cafeteria tables down		

Personnel

Custodial - Notes	No	**Food Service - Notes**	No
IT Support - Notes	No	**Do you need security for this event?**	No

No. 18858

Event Information

Pending

Submitted	10/19/2026 01:54 AM		
Site	Pleasant Valley Intermediate School	**Space**	Auxilary Gym
Requestor	Danielle Henry		
Group	PVYA	**Address**	Hope Christman PO Box 485 Brodheadsville, PA 18322 brodheadsville, PA 18322
Phone	(570)269-3982	**Event Name**	PVYA Girls Lacrosse Lax Fest
Date/Time	3/14/2027 11:00:00 AM - 3/14/2027 4:00:00 PM		
Actual Event Date/Time	3/14/2027 11:00:00 AM - 3/14/2027 4:00:00 PM		
All Occurrences	Pending 03/14/2027, 03/21/2027		
All Occurrences	Pending Auxilary Gym, Auxilary Gym, Cafeteria/Stage, Cafeteria/Stage, Main Lobby, Main Lobby		
Event Notes	would need the cafeteria, aux gym, and main lobby for girls' lacrosse lax fest. in the cafeteria- would need all the tables put down in the main lobby- would need 4 tables and 5 chairs in the aux gym- would need 6 tables and 25 chairs		

Additional Information

Number of People	100	**Admission Charge - Use of Fee**	0
Is this a Fundraising Activity?	-	**Will Prepared Food Be Sold?**	-

Equipment

# of Tables - Notes	10: 4 tables in the main lobby, 6 tables in the aux gym, and all the cafeteria tables put down	**Microphone - Notes**	0
Other Equipment Needed	total of 30 chairs- 5 in the main lobby and 25 in the aux gym		

Personnel

Custodial - Notes	No	**Food Service - Notes**	No
IT Support - Notes	No	**Do you need security for this event?**	No

No. 18864

Event Information

Pending

Submitted	10/19/2026 01:56 AM		
Site	Pleasant Valley Intermediate School	**Space**	Main Gym
Requestor	Danielle Henry		
Group	PVYA	**Address**	Hope Christman PO Box 485 Brodheadsville, PA 18322 brodheadsville, PA 18322
Phone	(570)269-3982	**Event Name**	PVYA Girls Lacrosse Lax Fest
Date/Time	3/14/2027 11:00:00 AM - 3/14/2027 12:00:00 PM		
Actual Event Date/Time	3/14/2027 11:00:00 AM - 3/14/2027 12:00:00 PM		
All Occurrences	Pending 03/14/2027, 03/21/2027		
Event Notes	Already have the gym space but need to extend the time earlier in the morning. Will also need the bleachers put down in the gym.		

Additional Information

Number of People	100	**Admission Charge - Use of Fee**	0
Is this a Fundraising Activity?	-	**Will Prepared Food Be Sold?**	-

Equipment

# of Tables - Notes	0	**Microphone - Notes**	0
Other Equipment Needed	will need the bleachers put down in the gym		

Personnel

Custodial - Notes	No	**Food Service - Notes**	No
IT Support - Notes	No	**Do you need security for this event?**	No

No. 18866

Event Information

Pending

Submitted	10/20/2026 10:26 AM		
Site	Pleasant Valley Middle School	**Space**	PVMS Football Field
Requestor	Rebecca Tippett		
Group	Pleasant Valley Cubs	**Address**	PO Box 1358 Brodheadsville, PA 18322
Phone	(570)730-9887	**Event Name**	Cubs Rookie Make-up game
Date/Time	10/25/2026 10:30:00 AM - 10/25/2026 12:30:00 PM		
Actual Event Date/Time	10/25/2026 11:00:00 AM - 10/25/2026 12:00:00 PM		
Event Notes	make up game for the rookies		

Additional Information

Number of People	75	**Admission Charge - Use of Fee**	0
Is this a Fundraising Activity?	-: yes	**Will Prepared Food Be Sold?**	-: no

Equipment

# of Tables - Notes	0: none	**Microphone - Notes**	0: none
Other Equipment Needed	none		

Personnel

Custodial - Notes	No: none	**Food Service - Notes**	No: none
IT Support - Notes	No: none	**Do you need security for this event?**	No: none

No. 18867

Event Information

Pending

Submitted	10/21/2026 08:37 AM		
Site	Pleasant Valley High School	**Space**	New Gym Concession Stand
Requestor	Lauren Nelson		
Group	PV Bruins Wrestling	**Address**	Jennifer LaBarre P O Box 1 Brodheadsville, PA 18322
Phone	(570)620-8554	**Event Name**	Girls Wrestling Tournament - Set Up
Date/Time	1/23/2027 5:00:00 PM - 1/23/2027 8:00:00 PM		
Actual Event Date/Time	1/23/2027 5:00:00 PM - 1/23/2027 8:00:00 PM		
All Occurrences	Pending 01/23/2027		
All Occurrences	Pending New Gym Concession Stand, New Gym Lobby, New Gym Ticket Booth		
Event Notes	Set up for girls wrestling tournament		

Additional Information

Number of People	30	**Admission Charge - Use of Fee**	7.00: $7 adult $5 student
Is this a Fundraising Activity?	-	**Will Prepared Food Be Sold?**	Yes: Yes

Equipment

# of Tables - Notes	156: 40 Bear Chairs and 116 Metal Chairs	**Microphone - Notes**	1: Microphone, Wifi, and Audio System
Other Equipment Needed	8 Long Tables in addition to round tables in Lobby		

Personnel

Custodial - Notes	No: No	**Food Service - Notes**	No: No
IT Support - Notes	No: Microphone, AV System, Wifi	**Do you need security for this event?**	No: NO

No. 18870

Event Information

Pending

Submitted	10/21/2026 08:40 AM		
Site	Pleasant Valley High School	**Space**	HS - New Gym
Requestor	Lauren Nelson		
Group	PV Bruins Wrestling	**Address**	Jennifer LaBarre P O Box 1 Brodheadsville, PA 18322
Phone	(570)620-8554	**Event Name**	Girls Wrestling Tournament - Set Up
Date/Time	1/23/2027 7:00:00 PM - 1/23/2027 9:00:00 PM		
Actual Event Date/Time	1/23/2027 7:30:00 PM - 1/23/2027 8:30:00 PM		
Event Notes	Set Mats for Wrestling Tournament Sunday		

Additional Information

Number of People	30	**Admission Charge - Use of Fee**	0: $7 adult $5 student
Is this a Fundraising Activity?	-: No	**Will Prepared Food Be Sold?**	-: Yes

Equipment

# of Tables - Notes	156: 40 Bear Chairs and 116 Metal Chairs	**Microphone - Notes**	1: Microphone, Wifi, and Audio System
Other Equipment Needed	8 Long Tables in addition to round tables in Lobby		

Personnel

Custodial - Notes	No	**Food Service - Notes**	No
IT Support - Notes	No	**Do you need security for this event?**	No

No. 18871

Event Information

Pending

Submitted	10/21/2026 08:43 AM		
Site	Pleasant Valley High School	**Space**	HS - New Gym
Requestor	Lauren Nelson		
Group	PV Bruins Wrestling	**Address**	Jennifer LaBarre P O Box 1 Brodheadsville, PA 18322
Phone	(570)620-8554	**Event Name**	Girls Wrestling Tournament
Date/Time	1/24/2027 12:00:00 PM - 1/24/2027 8:00:00 PM		
Actual Event Date/Time	1/24/2027 12:30:00 PM - 1/24/2027 7:30:00 PM		
All Occurrences	Pending 01/24/2027		
All Occurrences	Pending HS - New Gym, New Gym Concession Stand, New Gym Lobby, New Gym Ticket Booth		
Event Notes	Girls Wrestling Tournament		

Additional Information

Number of People	300	**Admission Charge - Use of Fee**	7.00: $7 adult $5 student
Is this a Fundraising Activity?	-	**Will Prepared Food Be Sold?**	Yes: Yes

Equipment

# of Tables - Notes	156: No additional from set up	**Microphone - Notes**	1: Microphone, Wifi, and Audio System
Other Equipment Needed	8 Long Tables in addition to round tables in Lobby		

Personnel

Custodial - Notes	No	**Food Service - Notes**	No
IT Support - Notes	Yes: Microphone, AV System, Wifi	**Do you need security for this event?**	Yes: needed

No. 19188

Event Information

Pending

Submitted	11/04/2026 01:43 PM		
Site	Pleasant Valley Middle School	**Space**	Cafeteria
Requestor	Lauren Nelson		
Group	PV Bruins Wrestling	**Address**	Jennifer LaBarre P O Box 1 Brodheadsville, PA 18322
Phone	(570)620-8554	**Event Name**	PV Bruins Wrestling
Date/Time	11/9/2026 6:00:00 PM - 11/9/2026 9:00:00 PM		
Actual Event Date/Time	11/9/2026 6:30:00 PM - 11/9/2026 8:30:00 PM		
All Occurrences	Pending 11/09/2026, 11/10/2026, 11/11/2026, 11/12/2026		
Event Notes	PV Bruins Wrestling		

Additional Information

Number of People	50	**Is this a Fundraising Activity?**	No
Will Prepared Food Be Sold?	No	**Is there an admission charge?**	No

Equipment

# of Chairs - Notes	0	**# of Tables - Notes**	0
Microphone - Notes	0	**Other Equipment Needed**	none

Personnel

Custodial - Notes	No	**Food Service - Notes**	No
IT Support - Notes	No	**Do you need security for this event?**	No

November School Building Reports

Pleasant Valley Elementary School

1. Although November is a short month as far as school days are concerned, here at PVE we are jam packed with events and activities!
2. The October Students of the Month were: Lincoln Meixsell for Kindergarten, Clara Heckman for 1st grade, and Tricia Angley for 2nd grade. Their kindness to classmates, great attitude and respect to peers and teachers, and love of learning are things to truly be proud of. Great job bear cubs!
3. The October Support Staff Employee of the month was Samantha Jensen. The October Professional Staff Employee of the month was Maegan Kemmerer. They are both incredibly deserving of the recognition as we appreciate them for going above and beyond.
4. We had our fire drill on November 2nd. It was an absolutely beautiful day and our students were on their best behavior.
5. PVE's November Dewey Bus Visits were November 9th through November 13th. Students were each able to choose a book to keep from the Dewey bus. They have been loving this new activity and are so excited to read their books as soon as they choose them!
6. Reward Parties were held on November 16th and November 17th! As part of our School-Wide Positive Behavior Support (SWPBS) initiative, students have been earning "Bear Paws" for demonstrating good behavior. Cash-ins are now underway, and students are thrilled about their upcoming reward parties—which feature LEGO building, movies, crafts and board games, and even a trip along the Nature Walk! Lunch on the stage at the "VIP table" is another popular cash-in option that students are signing up for to show all of their friends that hard work and good behavior pay off. Thank you to our PTO for dedicating their time to help make these parties possible.
7. From November 2nd through November 18th, PVE has been collecting food donations for our yearly food drive! Our Food Drive is to benefit our PVE families in need. All of the food is used to make baskets for those families for Thanksgiving.
8. PVE kicked off our Book Blast on November 3rd with the goal to help fill students' home libraries with great books. Also, 100% of all contributions go toward new books and supplies for our school! Our school did so well fundraising last year and we are hoping to do just as well if not even better this year.
9. On November 10th, PVE's after school tutoring program began. We are so happy to be able to provide academic support to our students who need assistance in ELA or Math.
10. Our Veteran's Day Celebration was on November 11th and was an absolute success. We were honored to invite the Veterans from our community to join us for Breakfast followed by a parade and ceremony. Our students get to meet the brave men and women from all branches of the military as well as see our wall of honor featuring photos of their family members who have served/are serving in the armed forces. We are the land of the free because of the brave so we feel privileged to do this for them.
11. On November 19th, we held our Student of the Month assemblies. We celebrated our bear cubs who go above and beyond, are kind to classmates and teachers, show leadership qualities, and are well rounded students. We also gave a gold coin to 2 students from each class who showed extra effort in ELA to use in our book vending machine to get a free book of their choice. We love to read at PVE!
12. PVE is getting ready to start collecting for Toys for Tots! We look forward to another year of collecting as many toys for the kids in our community as possible. The generosity of our PVE community is truly heartwarming.

13. Thanksgiving recess is from November 23rd through November 30th. This year at PVE we are thankful for our students, their families, our colleagues, our board members, and most of all, our community. We love our Pleasant Valley Community and are beyond thankful to serve it. We hope everyone has a restful Thanksgiving recess and are able to enjoy time with their families and friends.
14. There is no school for students on December 1st as it is an Act 80 day. We look forward to another productive day!
15. Upcoming Events:
    - December 1st - Act 80 Day - No school for students
    - December 2nd - December 11th - Kindergarten Winter Bird Feeder Presentations
    - December 11th - Toys for Tots Parade
    - December 14th - December 18th PTO Holiday Shop
    - December 14th, December 15th and December 18th - Kindergarten Crafts and Carols

Pleasant Valley Intermediate School

1. Student attendance is a central focus at PVI! Right from the start of the school year, we have closely monitored attendance data, set high expectations, and celebrated student success. Every week during morning announcements, we spotlight each grade's attendance figures from the previous week, and we are excited to showcase these outcomes!
2. Leading the entire school for October, Grade 4 secured first place with an impressive 95.35% attendance rate—let's applaud their fantastic effort!
3. A huge round of applause goes out to our Top 3 classroom attendance champions for October! Recognized during morning announcements for crushing their attendance targets, these classes won ultimate bragging rights along with the privilege of displaying the coveted monthly attendance trophy in their classroom. Congratulations to: 1st Place: Mrs. Statts | 2nd Place: Mrs. Cirba | 3rd Place: Mrs. Hicks.
4. The Bear Den at PVI operates weekly as a core component of our PBIS program! Weekly student access runs Tuesday through Thursday, giving students the opportunity to redeem earned Bear Bucks for exciting incentives that reward positive choices and boost school engagement. This program directly supports our ongoing goal of cultivating an encouraging, positive environment across our school community.
5. We are delighted to recognize our outstanding November Students of the Month! Chosen by their teachers for exemplary character, leadership, kindness, and scholastic achievement, these impressive students truly stand out. Help us celebrate this month's honorees: Grade 3: Brynley Keegan, Aubrey Longenbach, Kelvin Lopez Lucas, Madden Marencik, Avery Skorochod, Braelynn Jones, Savannah Carpenter; Grade 4: Tenley Eilber, Claire Fetterhoff, Memphis Klingel, Alisa Ljaljic, Dennis Torres; Grade 5: Savana Harding, Victoria Hess, Alexandra Johnson, Ella Moucha, Morgan Walicki
6. During our grade-level assemblies on November 13th, November 17th, and November 18th, building administrators awarded Student of the Month certificates to one team representative from each grade. Warmest congratulations to all of our nominees on their impressive achievements!
7. A Student of the Month is selected from each grade level. The selected students and two adult family members are invited to join PVI administrators and team teachers at PVI for a celebratory breakfast. The November Grade Level Students of the Month will be honored at this special breakfast event on December 4th.
8. Catch up on all the latest updates with PVI's monthly newsletter! Access it via our website, ClassDojo, or here!

9. The PTO School Store opened on October 16th during student lunch periods and will return on November 13th. Additionally, the PTO sponsored a school-wide pumpkin decorating competition for students, featuring the following contest winners: 3rd Grade Champions: Mrs. Smith and Mrs. Lukashewski (Tie); 4th Grade Champions: Mrs. Ammerman and Mrs. Wojtkowski (Tie); 5th Grade Champions: Mrs. Cirba and Mrs. Cunningham (Tie). Upcoming events for November include a Staff Luncheon on November 24th during Parent-Teacher Conferences and a Community Dinner on November 25th. Staff Appreciation efforts will continue; the PTO provides PVI staff with the popular "Heart Cart" each month. The next PTO meeting will take place on Wednesday, November 11th at 4:00 p.m. at PVI. Parents, guardians, and staff members are invited to participate, engage in discussions, and strengthen our school community.
10. Throughout November, our 3rd grade teams participated in enriching, hands-on field trips to the DaVinci Science Center in Allentown. Aligned with district science and STEM standards, this experiential learning opportunity allowed students to engage with interactive exhibits, explore foundational principles of physics and earth sciences, and collaborate through inquiry-based problem-solving. In addition to deepening classroom concepts, our students demonstrated exemplary behavior and proudly represented Pleasant Valley Intermediate School within the broader community.
11. Led by Sensei Anthony and his dedicated team, an impactful anti-bullying assembly took place on November 10th, with a second assembly scheduled for November 16th. Bringing expertise in martial arts and character building, Sensei Anthony focused the presentations on empathy, respect, and active bystander intervention. Interactive demonstrations, real-world scenarios, and open dialogue actively involved students to help them recognize bullying dynamics and take an active role in prevention. These engaging sessions aim to equip students with essential tools and knowledge to stop bullying in all forms, nurturing a safer, more supportive, and inclusive school culture.
12. PVI hosted "Wear Your Favorite Costume Day" on Friday, October 30th. Students and staff participated by dressing up as a wide range of characters, and the office team got into the spirit with a themed group costume as characters from "Toy Story."
13. A celebratory breakfast was held on October 29th for the parents of our October Students of the Month! We proudly recognized Dahlia Kosciuczyk (3rd Grade), Mason Kozero (4th Grade), and Linkin Edison Vazquez (5th Grade) alongside their nominating teachers who joined in honoring their wonderful achievements. We are so PVI proud!
14. On Wednesday, November 11th, PVI honored our nation’s heroes with a school-wide Veterans Day tribute. Students in red, white, and blue welcomed service members and veterans with handmade cards, a student video, live music, and a Wall of Honor display. An assembly featured musical performances, a skit, flag history, and student interviews, followed by a human flag in the bleachers. The celebration ended with students sharing a memorable Lunch for the Brave with their visiting veterans.
15. On Wednesday, November 18th, the PVI administration and office staff will serve Thanksgiving lunch to the students!
16. PVSD has set Parent-Teacher conferences for all grade levels on Monday, November 23rd and Tuesday, November 24th. These sessions provide a vital opportunity for parents and guardians to connect with teachers to review student achievement, pinpoint strengths, and address areas for growth. To accommodate diverse family schedules, appointments are available across daytime and evening hours on both dates. Active family involvement is key to supporting student achievement, and we strongly encourage all parents to attend these meaningful sessions.

17. On behalf of the PVI administration, warm wishes for a safe and joyful Thanksgiving holiday are extended to all Pleasant Valley students, faculty, staff, school directors, administrators, and community members.

Pleasant Valley Middle School

1. Our third monthly fire drill was successfully conducted on November 2nd at the conclusion of the 3rd period, proceeding smoothly and without incident.
2. Marking Period 1 successfully ended on November 4th! Students have done a wonderful job adjusting to the new school year. To review your child's academic progress, please log in to PowerSchool. For those seeking extra support, After School Tutoring (AST) is available on Tuesdays and Thursdays starting November 10th.
3. After School Tutoring (AST) Parent Guide and Reminders
   - Google Classroom: Join our Google Classroom using code k3nx6kjp.
   - Schedule and Time: Tutoring runs on Tuesdays and Thursdays from 2:30 p.m. to 4:30 p.m. Students must stay for the entire session. A snack is provided.
   - Sign-Up Process:
     Fill out the sign-up form for each session your child plans to attend.
     The form closes at 12:30 PM the day before tutoring (or once it reaches 45 students).
     On tutoring days, students should report directly to the cafeteria immediately after dismissal.
   - Activity Bus and Permission Notes:
     If your child is taking the activity bus, please fill out the form in Google Classroom. This request only needs to be filled out once.
   - Bus Routes:
     Bus 1: Stops at Polk Elementary and Mt. Effort Plaza.
     Bus 2: Stops at Chestnuthill Park, St. Peter Church, and West End Food Pantry.
4. Friday the 13th is our annual PTO-sponsored Stall Day fundraiser! Here's how it works: check your couch, car, and piggy banks, and bring in as much loose change as you can find. Once class starts, teachers must completely stall teaching until every last coin is counted. Good Luck!! For students, please remember: coins only and absolutely no tape or multilayered wrapped packages! All funds raised will go directly toward purchasing gifts for families in need within the PV community this holiday season, as well as supporting other upcoming PTO-sponsored events
5. On November 11th Pleasant Valley Middle School had conducted a very successful Veteran's Day Assembly which was planned with the PTO. The assembly was a heartwarming and memorable event for the Middle School. Our honorees and their families enjoyed a dedicated luncheon before the assembly. Students showed their Patriotic spirit by wearing colors according to their grade: Red (6th Grade); White (7th Grade); and Blue (8th Grade). The MS Band played music and the MS Choir sang for the event. Many of the Veterans shared their own personal stories with our students and staff which were very moving and inspiring.
6. To show our support our Student Government (SGA) sold bracelets for $1.00 during lunches with all proceeds will benefit the Valor House. Thank you Veterans!
7. The PVMS SGA is sponsoring a Thanksgiving Food Drive from November 6th to November 20th, with all donations going to benefit PVEN! We are collecting essential holiday items, including canned vegetables, cranberry sauce, canned gravy, boxed mashed potatoes, boxes of stuffing, biscuit mix, rice, and macaroni and cheese—please remember, no glass containers! The homeroom that collects the most donations

will win a Pretzel Party, so check your pantries and bring in your items to help families in our community this Thanksgiving!

8. What an unforgettable night! On Friday, November 6th, our 7th and 8th graders danced the night away at the Autumn After Dark dance! A massive shout out and heartfelt thank-you to our incredible PTO for putting together such a spectacular event—the decorations, energy, and setup were top-notch! Students had an absolute blast creating fun memories with friends. Thank you to everyone who helped make this high-energy night a huge success for our middle schoolers!
9. The David's cookie fundraiser concluded on November 6th and successfully raised $10,600 to help the PTO bring back field trips! A huge thank you to everyone who bought and sold boxes to help make this goal a reality!
10. Happy School Psychologist Week (11/9-11/13) to our amazing school psychologist, Ms. Muto! We are so grateful for the wonderful connections you foster with our students and staff every day. Thank you for your tireless dedication and for all that you do to support our school community!
11. Congrats to the PVBN Scavenger Hunt winners for this week! 6th Grade-Sophia B, 7th Grade-Riley C, and 8th Grade-Drew H. They were given 25 Rise Bucks from Mr. Rodriguez!
12. Detectives, drama, and pure dedication! Over the summer, our brilliantly creative PVMS Drama Club cooked up their very own original play: "Clue-Less Case: The Tale of the Missing Assistant Principal"! Our talented student stars poured their hearts, souls, and endless energy into bringing this hilarious mystery to life. They completely wowed audiences during three fantastic showtimes on Friday, November 13th and Saturday, November 14th! A massive round of applause and huge congratulations to the incredible PVMS Drama Club for a spectacular production!
13. Parent-Teacher Conferences will be held at PVM on November 23rd and November 24th from 8:00 a.m. - 7:30 p.m. Please note that evening hours are available depending on teacher availability.
    To give our teachers sufficient time to prepare, conference sign-ups close 24-hours before your scheduled date; therefore, the deadline to register for a Monday, November 23rd conference is Friday, November 20th, while registration for a Tuesday, November 24th conference closes on Monday, November 23rd at 2:30 p.m. The link to sign up is available in the weekly messenger sent on November 1st.
14. PVMS is thrilled to partner with Kalahari for the exciting Riptide Readers Challenge! Students can dive into a great book and earn free water park passes simply by logging at least 10 hours of reading. Grab a reading log from Ms. Scott in the Middle School Library to jump-start the fun today. Be sure to turn in completed reading logs by January 4th, 2027!
15. The PVMS Library and Mrs. Palmieri's Lit Lab classes are excited to introduce a new "Book Talk" series! Members gather to share insights and discuss their favorite recent reads.
16. Our incredible Life Skills class brought the culinary magic once again, and it was nothing short of phenomenal! On November 18th, they spent all day baking up a storm—filling the halls with mouthwatering aromas of freshly baked apple cake, cupcakes, muffins, and cookies. To top off their spectacular feast, they prepared a grand Thanksgiving dinner before break, roasting 6 delicious turkeys and serving up all the classic fixings, from creamy mashed potatoes and mac and cheese to cornbread pudding. They proudly served over 100 grateful staff members!
17. Team Reward Day is being held on November 19th. To celebrate our stellar students who consistently rocked positive behavior, we wrapped up the day with a special one-hour RISE Rewards schedule packed with high-energy fun. The energy was sky-high

as overjoyed students cashed in their hard-earned RISE bucks for a lineup of unforgettable activities! Highlights included the messy, hilarious chance to pie a teacher right in the face and an epic student vs. teacher kickball showdown. To top it all off, participating teachers wobbled onto the field wearing legendary inflatable turkey costumes, making it a wildly hilarious day our middle schoolers will not soon forget!

18. Spread the holiday joy! Our annual Giving Tree for Families in Need is back, and we would love for our staff to get involved! Starting November 20th, stop by to pick up an ornament (or a set with matching numbers on the back if you would like to sponsor an entire family). Please return all gifts unwrapped with the ornament attached to the Guidance Office by December 14th. Thank you for helping make the season brighter for our local families!
19. PTO Information:
    The next PTO meeting will be:
    Date: Thursday, December 10th
    Time: 4:00 p.m. - 5:00 p.m.
    Location: Middle School Main Office Conference Room
20. What's Happening Next:

- November 20th - Early Dismissal 10:40 a.m.
- November 23rd and November 24th - Parent/Teacher Conferences
- November 25th through December 1st - School Closed - Thanksgiving Recess
- December 2nd - Classes Resume

Pleasant Valley High School

1. The PSAT was administered on Monday, October 26. The exam was free for all 11th-grade students and was also offered to 10th graders.
2. Huge congratulations to our Pleasant Valley Marching Band on a massive first-place victory at the Perkiomen Valley competition on October 24! Our talented students took the top spot with an incredible score of 82.1—one of the highest mid-October scores in PV history.
3. Lockers are back! After a hiatus due to construction, students were once again given a locker assignment. These were assigned on Friday Oct 30.
4. Halloween fun happened this year on Oct 30 when students and staff dressed up in costumes. Each department had a theme and it was fun seeing the staff dress up in such creative costumes!
5. The October students of the month are Ella Rufo, grade 9; Peyton McGuire, grade 10; Anur Ljaljic, grade 11; Alexander Sandt, grade 12.
6. The October staff of the month is Carley Hartzell and the support staff of the month is Chauna Hamilton.
7. The technology department wants to give a shout out to our very helpful Life Skills students for helping to administer loaner Chromebook each morning: Greyson Harkcom, Katie Leap, Elaina Jacobs, Tanner Wright, Malorie Gnassi, Cassius Negron, Kodey Lange, Isaiah Jean, Matt Miller, and Emitt Heyer.
8. We held our November fire drill on November 2nd. It was very successful, as students did a wonderful job.
9. Our baking classes have wrapped up their annual Cupcake Wars! Students collaborated in teams to design incredible themed displays. Our staff voted for their favorite.
10. Our marching band had an outstanding weekend at Souderton High School on October 31st, putting on their strongest performance of the entire season! We are excited to share that the band secured 2nd place overall, along with specialty awards for Best

Music and Best Visual. To top off a fantastic showing, Mr. DeVivo was once again named Best Director!

11. On November 4th, St. Luke's held a Cadaver Dissection for our AP Biology and Honors Anatomy classes, where they demonstrated various knee, leg and ankle surgeries using a real human leg. The program started with Dr. Hercules demonstrating diagnostic techniques, including ultrasound, for common leg injuries and then students worked with Dr. Tenpenny to view the tissues, muscles and bones of the leg as they assisted him with performing various surgeries while wearing surgical attire. Students were excited to perform surgery, where they made incisions, used retractors, saw the insides of the leg and learned if they have the mental toughness to work in the medical field. They were also excited to learn about the various professions that they could pursue in the related medical fields.
12. Some wonderful news: Our Debate Team won their final regular season match via a tiebreaker. The match score was 2-2 and the total points were 88.5-84. The team finished the season with a record of 9-7. The team will attend playoffs at Nazareth on December 1st.
13. The Leo Club sponsored the annual Powder Puff game on November 10th. The cost of participation was $10 or a new toy. All proceeds went to Toys for Tots.
14. In honor of Veterans Day, PVHS recognized and celebrated our colleagues and their family members who have served in the United States military, and were included in our school wide slideshow which ran throughout the building monitors the whole week of Veteran's Day.
15. Veteran's Day flags representing all of the military branches were placed outside the main entrance honoring all those who served.
16. After school tutoring began on November 10th, and runs every Tuesday and Thursday.
17. Students may begin redeeming their ROAR awards in the cafeteria on Mondays, Wednesdays, and Fridays during lunch. The students are very excited for the whole program and enjoy getting recognized for their positive behavior.
18. Upcoming events:
    - November 18th through November 20th - Annual Volleyball Tournament to benefit the high school's Courtyard Garden.
    - November 20th, November 21st and November 22nd - PVHS Drama Club presents *This Murder was Staged, a comedic evening* of "Who done it?"

Pleasant Valley Bears Academy

1. As the 1st Quarter period comes to an end, feedback from both students and staff on the PVBA pilot program for our 7th- and 8th-grade students has been nothing short of a good experience. Featuring instruction from our own PVSD teachers, this initiative has shown to play a crucial role in building strong relationships and providing a supportive, reassuring learning atmosphere that helps students thrive while adapting to a cyber-school environment.
2. PVBA educators, students, and families are continuing to be fully committed to the Act 47 "Eyes on Students" initiative.
3. Our PVBA families have been encouraged to come out this month to support the upcoming plays at both PVMS and PVHS this month.
4. PVBA staff are fully prepared to host parent-teacher conferences on November 23rd and 24th, offering a dedicated opportunity to discuss student academic progress, set personalized growth goals, and strengthen home-school collaboration before heading into a restful Thanksgiving Break.

5. The PVBA Flex Space within PVBA remains a central hub for professional development, team meetings, classroom presentations, and appearances by guest speakers.
6. PVBA families continue to receive the Weekly Growl every Friday by 3:00 p.m., so they stay informed about all school-related activities and updates.

Center for Model Schools

Services Agreement

District: Pleasant Valley School District
Address: 2233 Route 115 | Brodheadsville, PA 18322

Date: 11/12/26
CP: 009738633

Investment Summary – Year 1		
Service	**Quantity**	**Price**
Leadership Coaching – Individual • 7 ½ day touchpoints per level cohort • 7 ½ day job-embedded touchpoints per secondary principal	14	$69,300
5Essentials Survey – Cannot be Discounted	4	$8,800
Implementation Meetings with the CMS Team *Monthly or as requested by the district*	TBD	GRATIS
NWEA/HMH Multi-Year Partner Discount – Leadership Coaching	(10%)	($6,930)
Year 1 Investment Summary	**$71,170**	

Investment Summary – Year 2		
Service	**Quantity**	**Price**
Leadership Coaching – Individual • 7 ½ day touchpoints per level cohort • 7 ½ day job-embedded touchpoints per secondary principal	14	$69,300
5Essentials Survey – Cannot be Discounted	4	$8,800
Implementation Meetings with the CMS Team *Monthly or as requested by the district*	TBD	GRATIS
NWEA/HMH Multi-Year Partner Discount – Leadership Coaching	(10%)	($6,930)
Year 2 Investment Summary	**$71,170**	

Investment Summary – Year 3		
Service	**Quantity**	**Price**
Leadership Coaching – Individual • 7 ½ day touchpoints per level cohort • 7 ½ day job-embedded touchpoints per secondary principal	14	$69,300
5Essentials Survey – Cannot be Discounted	4	$8,800
Implementation Meetings with the CMS Team *Monthly or as requested by the district*	TBD	GRATIS
NWEA/HMH Multi-Year Partner Discount – Leadership Coaching	(10%)	($6,930)
Year 3 Investment Summary	**$71,170**	

Service Agreement valid for 30 days
Subject to terms and conditions, located at: https://www.hmhco.com/terms-of-use/services
The district/organization referenced above herby accepts and agrees to the details set forth in this Services Agreement

Total Investment Includes	
Travel and Expenses	Airfare | Ground Transportation | Lodging | Meals | All other travel expenses
Materials	Instructional Materials used during the session (as applicable)
***Please add proper sales tax to your order where appropriate**	

Client to Complete

Signature: _____ Date: _____

Printed Name: _____ Title: _____

Will a PO be issued for this purchase? ☐ Yes ☐ No PO required

Is the PO attached? ☐ Yes ☐ No If no, anticipated date of PO: _____

Please invoice from HMH: ☐ upon delivery of service ☐ upfront

If invoice "upon delivery of service" is selected, please indicate funding/PO expiration/last date HMH can invoice:

_____

RETURN SIGNED COPY + PO (if applicable)

Please return signed Services Agreement and PO (payable to HMH) to:

Name: Marc J. Cohen
Email: marc.cohen@hmhco.com

CENTER POINT TANK SERVICES, INC

536 E Ben Franklin Hwy
Douglassville, PA 19518 US
+16103854977
debkcpts@gmail.com

CPTS

Estimate

ADDRESS	SHIP TO	SHIP DATE	11/05/2026	ESTIMATE	2800
Pleasant Valley School District	Pleasant Valley School District	SHIP VIA	CPTS	DATE	11/02/2026
Attn; Accounts payable	Intermediate School			EXPIRATION DATE	11/30/2026
2233 Route 115, Suite 100	477 Polk Twp Road				
Brodheadsville, Pa 18322	Kunkletown, PA 18058				

PROJECT
Clean tank

DESCRIPTION	AMOUNT
Disconnect and drain the piping in order to remove the existing manway for the purpose of entering the tank to clean the tank. Supply a temporary 1,000-gallon tank for storing the removed product for temporary and filtering the fuel through 1-mictron filters with coalescing water capabilities. - Supply a temporary 1,000-gallon tank to stage the usable oil in the tank while the tank is being cleaned. - Pump out the oil from the tank to be stored in the 1,000-gallon tank for the interim. The fuel will be cycled through 1-micron fibrous and mechanical coalescing filters to the temporary tank. - Disconnect and drain the piping within the manway pit. - Cut away the installed bolts on the manway riser and remove the manway lid and piping to access the tank interior. - Provide for confined space entry into the tank using a tripod and confined space entry procedures. - Enter the tank and provide cleaning for reuse. - Inspect the interior of the tank and take photographs. - Stage the waste residual in 55-gallon drums for removal or if a vacuum truck is available to take away from the site for immediate disposal. There is a quantity of 200-gallons of anticipated waste for disposal. Each gallon above the 200-gallons will be charged at an extra $4.40/gallon extra for transportation and disposal. (See NOTE 1.) - Pump the usable oil from the temporary tank to the main underground tank. - Clean the manway lid and flange face. - Supply and install a new manway gasket, bolts, nuts and washers. - Supply a new ball valve at the tank to assist with repriming the product line, then reconnect the existing piping to the existing pipe fittings and supply two (2) new clamshell compression fittings for the flexible product piping.	13,520.00

- Start up the boiler system. The boiler service provider may need to be present or check the boiler for proper operation. (See NOTE 2.)

NOTE 1.
There is an allowance of 200-gallons of residual waste to be disposed of for this project. Should there be an excess of 200-gallons generated by this cleaning service, each gallon above the 200-gallons will be charged at an extra $4.40/gallon extra for transportation and disposal.

NOTE 2.
The start up of the boilers should be routine after priming the pumps, however it is highly recommended that the facility boiler service provider be on site to check the operation of the boiler, if not the same day, the next day is recommended.

PLEASE REFER TO THE ADDITIONAL PAGES FOR OUR NOTES and CLARIFICATIONS, TERMS and CONDITIONS, PAYMENT STRUCTURE and ACCEPTANCE

SUBTOTAL	13,520.00
TAX	0.00
TOTAL	**$13,520.00**

Estimate 2800
Pleasant Valley School District
Site location:
Intermediate School, 477 Polk Twp Road, Kunkletown, PA 18058

***Notes: (Comments, Clarifications and Exceptions) ***

1. In this agreement Center Point Tank Services, Inc., shall also be identified as CPTS and or the Contractor. Pleasant Valley School District shall also be identified as Owner, Client or Customer.

2. Except as otherwise specifically set forth herein, no changes or alterations to the Work or this Agreement shall be made except upon written agreement signed by Owner and CPTS. If such changes increase or reduce the cost of the total Work, CPTS will not be required to proceed with the changes until the additional amount to be charged or the reduction in price shall be agreed upon in writing by Owner and CPTS ("Change Order"), and for any increase in price said monies shall be paid in full before the changes are undertaken.

3. Owner represents and warrants to Contractor as follows:

    a) Owner has fee simple title to the Property.
    b) Adequate access exists to Property such that Contractor can freely perform its obligations under this Agreement.

Center Point Tank Services, Inc.
Terms & Conditions

This proposal, when accepted by the Owner will constitute a bona fide contract between Owner and CPTS subject to all terms and conditions to follow. It is expressly agreed that there are no promises, agreements or understandings, oral or written, not specified in this proposal.

PRICES – Prices quoted are for acceptance within 30 days from the date of this proposal, and unless otherwise specified, are subject to change without notice after that date.

WARRANTY– Materials supplied by CPTS are guaranteed for one year from the date of installation or delivery, ordinary use, wear or tear from damage from abuse or accident exempted. It is specially understood products and parts not manufactured and work not performed directly by CPTS are warranted only to the extent and in the manner that the same are warranted to CPTS by CPTS's vendors and then only to the extent CPTS is able to enforce such warranty. In enforcing such warranty it is understood CPTS shall have no obligation to initiate litigation unless Owner undertakes to pay all costs and expenses therefore, including but not limited to attorney's fees, and indemnifies CPTS against any liabilities to CPTS's vendors arising out of litigation.

TAXES – Prices quoted on equipment and repair parts are subject to Federal, State, or Municipal taxes which may be in effect or which may be imposed prior to the actual shipment of materials and equipment.

NON-UNION LABOR – Prices quoted are based upon using non-union labor, with all work being performed by Center Point Tank Services, Inc. and/or their designated subcontractors. In the event that union-labor is used all extra costs shall be borne by the PURCHASER.

DEFAULT – If Owner fails to pay any progress payment due hereunder, or fails to comply with any other provision set forth in this Agreement, then, in such event, an "Event of Default" shall have occurred and Owner shall be in default hereunder. If an Event of Default shall occur, the following provisions shall apply and Contractor shall have, in addition to all other rights and remedies available at law or in equity, including the right to terminate this Agreement, the rights and remedies set forth herein which may be exercising upon or at any time following the occurrence of an Event of Default.

A. Acceleration of Payments. By notice to Owner, Contractor shall have the right to accelerate all payments remaining due under this Agreement and require they be paid in full prior to any further work being completed under this Agreement by Contractor.

B. Contractor's Damages. The damages which Contractor shall be entitled to recover from Owner shall be the sum of all monies due and unpaid pursuant to the Agreement and all costs and expenses reasonably incurred by Contractor in enforcing its rights under this Agreement including, but not limited to, reasonable legal fees and costs.

C. Interest on Damage Amounts. Any sums payable by Owner hereunder which are not paid after the same shall be due shall bear interest at the rate of one and one half percent (1½%) per month (18% per annum).

No delay or forbearance by Contractor in exercising any right or remedy hereunder, or Contractor's undertaking or performing any act or matter which is not expressly required to be undertaken by Contractor shall be construed, respectively, to be a waiver of Contractor's rights or to represent any agreement by Contractor to undertake or perform such act or matter thereafter. Waiver by Contractor of any breach by Owner of any covenant or condition herein contained (which waiver shall be effective only if so expressed in writing by Contractor) or failure by Contractor to exercise any right or remedy in respect of any such breach shall not constitute a waiver or relinquishment for the future of Contractor's right to have any such covenant or condition duly performed or observed by Owner, or of Contractor's rights arising because of any subsequent breach of any such covenant or condition nor bar any right or remedy of Contractor in respect of such breach or any subsequent breach.

CONFESSION OF JUDGMENT – In addition to, and not in lieu of any of the foregoing rights granted to Contractor, Contractor shall have the right as hereinafter set forth to confess judgment against Owner for monies due and unpaid hereunder along with expenses of collection.

In addition to any other remedies, if Contractor does not receive payment as required under this Agreement, or if Owner is otherwise in default hereunder, Contractor may cease all work and remove its tools, equipment and materials not already in place without effecting its right to recover for work and materials in place and damages by way of loss of profit, or otherwise.

OWNER HEREBY IRREVOCABLY AUTHORIZES AND EMPOWERS ANY ATTORNEY OR THE PROTHONOTARY OR CLERK OF ANY COURT IN THE COMMONWEALTH OF PENNSYLVANIA, OR ELSEWHERE, TO APPEAR FOR AND, WITH OR WITHOUT DECLARATION FILED, CONFESS JUDGMENT AGAINST OWNER IN FAVOR OF CONTRACTOR, ITS SUCCESSORS AND ASSIGNS AT ANY TIME FOR THE ENTIRE PRINCIPAL BALANCE OF THIS AGREEMENT AND ALL ACCRUED INTEREST, LATE CHARGES, AND ANY AND ALL AMOUNTS DUE PURSUANT TO

THE AGREEMENT, TOGETHER WITH COSTS OF SUIT AND AN ATTORNEY'S COMMISSION OF TEN PERCENT (10%) OF THE TOTAL AMOUNT THEN DUE, (BUT IN ANY EVENT, NOT LESS THAN ONE THOUSAND DOLLARS ($1,000.00), ON WHICH JUDGMENT OR JUDGMENTS ONE OR MORE EXECUTIONS MAY ISSUE IMMEDIATELY; AND FOR SO DOING, THIS AGREEMENT OR A COPY OF THIS AGREEMENT VERIFIED BY AFFIDAVIT SHALL BE SUFFICIENT WARRANT. OWNER EXPRESSLY RELEASES ALL ERRORS, WAIVES ALL STAY OF EXECUTION, RIGHTS OF INQUISITION AND EXTENSION UPON ANY LEVY UPON REAL ESTATE AND ALL EXEMPTION FROM PROPERTY FROM LEVY AND SALE, UPON ANY EXECTUION HEREON. AND THE UNDERSIGNED EXPRESSLY AGREES TO CONDEMNATION AND EXPRESSLY RELINQUISHES ALL RIGHTS TO BENEFITS OR EXEMPTIONS UNDER ANY AND ALL EXEMPTION LAWS NOW IN FORCE OR WHICH MAY HEREAFTER BE ENACTED. THE AUTHORITY GRANTED IN THIS AGREEMENT TO CONFESS JUDGMENT AGAINST OWNER SHALL NOT BE EXHAUSTED BY ANY EXERCISE OF THAT AUTHORITY, BUT SHALL CONTINUE FROM TIME TO TIME AND AT ALL TIMES UNTIL PAYMENT IN FULL OF ALL AMOUNTS DUE UNDER THIS AGREEMENT ARE RECEIVED.

OWNER WAIVER: OWNER SPECIFICALLY ACKNOWLEDGES THAT OWNER HAS VOLUNTARILY, KNOWINGLY AND INTELLIGENTLY WAIVED CERTAIN DUE PROCESS RIGHTS TO A PREJUDEMENT HEARING BY AGREEING TO THE TERMS OF THE FOREGOING PARAGRAPHS REGARDING CONFESSION OF JUDGMENT. OWNER FURTHER SPECIFICALLY AGREES THAT IN THE EVENT OF DEFAULT BY OWNER UNDER THIS AGREEMENT, CONTRACTOR MAY PURSUE MULTIPLE REMEDIES INCLUDING OBTAINING A JUDGMENT FOR MONEY PRUSUANT TO A JUDGMENT BY CONFESSION. IF OWNER IS AN INDIVIDUAL OR INDIVIDUALS, OWNER AGREES THAT IT OR THEY EARN MORE THAN $10,000 ANNUALLY. THIS AGREEMENT IS GIVEN UNDER SEAL AND IT IS INTENDED THAT THIS AGREEMENT IS AND SHALL CONSTITUTE AND HAVE THE EFFECT OF A SEALED INSTRUMENT ACCORDING TO LAW.

COMPLETION DELAYS: In the event of any strike, acts of God, fire, casualty, accident, unusual weather conditions, government regulations, shortage of materials, or other causes reasonably beyond the control of Contractor, the necessary allowance of time shall be made therefore, said allowance to be apportioned to the actual time lost because of such occurrence. If Contractor is unable to complete the work by the above date, then the time for completion shall be reasonably extended and Contractor shall not be responsible for and is relieved and discharged from all liability by reason of any such unintentional delay in completion of the work. Any delay caused by Owner or agents of Owner for a total period exceeding thirty (30) days without written consent of Contractor shall constitute a breach of this Agreement and Owner shall then be liable for payment upon demand for services previously rendered and materials previously procured, in such case, Contractor shall have the right to cease all further work and terminate this Agreement upon receipt of payment for all materials procured and work completed to date.

ENTIRE AGREEMENT: This agreement supersedes any and all other agreements, either oral or in writing, between the parties with respect to the subject matter hereof. No modifications or amendments to this Agreement shall be effective unless signed by all parties hereto. As used in this Agreement, the singular number shall include the plural and vice versa and the masculine gender shall include the feminine and the neuter.

BINDING EFFECT: This Agreement shall be binding upon and shall inure to the benefit of the heirs, executors, administrators, successors and assigns of the parties hereto, but this Agreement shall not be assigned without the written consent of the other party.

Estimate 2800
Pleasant Valley School District
Site location:
Intermediate School, 477 Polk Twp Road, Kunkletown, PA 18058

CAPTIONS: The captions herein are inserted only for convenience or reference and in no way define, limit, or describe the scope or intent of this Agreement or any particular paragraph or section hereof, nor the proper construction hereof.

_____
Initial

Payment Structure

Owner agrees to pay CPTS in current funds for the work including all materials, the sum of **$13,520.00 (Thirteen thousand five hundred twenty dollars)** subject to additions and deductions, if any, as herein expressly provided for and to make payments in accordance with the following schedule:

a.) The balance to be paid upon completion of the work by contractor.

Payments are due no later than thirty (30) days after the date of the invoice. If Owner fails to pay Contractor any installment or progress payment within five (5) days following the date it is due, in addition to other remedies of Contractor set forth herein, Owner agrees to pay a late fee in the amount equivalent to five (5%) percent of the amount due for said payment.

This proposal is subject to the terms and conditions as listed. The prices quoted shall remain firm for a period of thirty (30) days from the date of this proposal.

CLIENT: **Pleasant Valley School District**

ACCEPTANCE: This proposal when accepted by the purchaser, and final approval of the sellers Official Officer, will constitute a bonafide contract between us, subject to all the terms and conditions contained within. It is expressly agreed that there are no promises, agreements, or understandings, oral or written, not specified in this proposal.

PLEASANT VALLEY SCHOOL DISTRICT
Company Name

Signature 11/2/26 Date

SUPERINTENDENT
Title

Center Point Tank Services, Inc.

Craig Tartaglia
President

ACCEPTANCE

_____
Signature of Officer

_____
Title

_____
Date

536 E. Benjamin Franklin Highway
Douglassville, Pennsylvania 19518

Phone: 610-385-4977
Fax: 610-385-4978

PREPARED FOR
Pleasant Valley School District

PREPARED BY
Shelby Flakker - Account Manager
October 12, 2026

Veeam Vault

Quote #049953 v3

Veeam

Description		Price	Qty	Ext. Price
V-VLTFDN-TB-SU1YP-CR	**Veeam Data Cloud Vault Foundation for Azure - 1 TB - 1 Year Subscription Upfront Billing & Production (24/7) Support - Core Region Data Center**	$141.27	10	$1,412.70
V-VLTFDN-TB-SU1MP-CR	**Veeam Data Cloud Vault Foundation for Azure - 1 TB - One Month Subscription - Upfront Billing & Production (24/7) Support - Monthly Coterm - Core Region Data** Coterm End Date: 6/3/2028	$11.77	70	$823.90
			Subtotal:	**$2,236.60**

per COSTARS contract # HW 003-E22-580 & SW #006-E23-252

Veeam Vault



Prepared by:

IntegraONE - Allentown Office

Shelby Flakker
sflakker@integraone.com
484-223-3480 x1154

Alicia Smith
asmith@integraone.com
1-800-582-6399 x1168

Prepared for:

Pleasant Valley School District

2233 Route 115, Suite 100
Brodheadsville, PA 18322
Alex Sterenchock
(570) 402-1000 ext4922
sterenchock.alex@pvbears.org

Quote Information:

Quote #: 049953

Version: 3
Quote Date: 10/12/2026
Expiration Date: 11/27/2026

Quote Summary

Description	Amount
Veeam	$2,236.60
Total:	**$2,236.60**

All pricing subject to change without advance notice. All leasing rates subject to final configuration, total pricing, and credit approval. Shipping fees are not listed on the quote. We reserve the right to pass along shipping charges incurred due to weight, size, re-delivery, lift gates, white glove deliveries and/or overnight shipping. All Returns and Cancellations are subject to prior approval. Return or Cancellation Requests must be submitted to IntegraONE within 10 days of purchase. Any Return Requests for Items already received by the Customer require all items to be factory sealed and in good condition. Restocking fees may apply. If a Return Request is denied, it is the customer's responsibility to pay IntegraONE for the items that are not returnable. The information provided to you in this communication is regarded by IntegraONE to be Confidential and Proprietary information. This includes, but is not limited to, descriptions of materials, products, or services; prices quoted; and any description of Professional or Consulting Services. This information shall not be disclosed or made available to any party unrelated to this agreement without our expressed written consent. You must also exercise reasonable care to protect this information from any unauthorized disclosure by others. By my signature below, or the issuance of a signed Purchase Order reflecting the full amount of this quote, I am accepting this quote in its entirety and agreeing to IntegraONE's Terms and Conditions, which can be viewed in full at https://info.integraone.com/hubfs/IntegraONETermsandConditionsofSalesandReturns.pdf.

Ship to Address:

Additional Information:

IntegraONE

Signature: Shelby C. Flakker

Name: Shelby Flakker

Title: Account Manager

Date: 10/12/2026

Pleasant Valley School District

Signature:

Name: Alex Sterenchock

Date:

INTERNSHIP AGREEMENT

This agreement establishes the relationship between East Stroudsburg University of Pennsylvania (referred to as the "University"), an educational institution in the State System of Higher Education, Commonwealth of Pennsylvania and Pleasant Valley School District (referred to as the "Organization").

The University offers degree programs in a wide variety of disciplines, which are academically enhanced by practical experiences outside of the traditional classroom setting. For this agreement, the Organization shall provide practical experience pursuant to the terms of this agreement and serve as an internship site offering facilities, resources, and supervision to students. Both parties agree to the following:

I. Duties and Responsibilities of the University

1. The University will be responsible for internships that are conducted during a regular academic semester(s) or scheduled summer term(s). The University and the Organization agree to schedule the internship hours to mutually benefit all parties involved and to conform to the credit hour assignment of a minimum of 40 contact hours.

2. The University shall certify eligibility for students registering internships for academic credit. Approved students will have the appropriate educational background and skills consistent with the advertised internship and departmental requirements for participation.

3. The University determines the amount of academic credit to be earned through the internship and establishes all academic requirements that the student must meet to earn the credit. The University establishes a grading system and criteria to earn the grade upon completion of the internship.

4. The University will assign a faculty member to monitor and evaluate the student's performance during the internship. The University will assume all costs associated with faculty supervision of the intern.

5. The University, at the beginning of the internship term, will provide the Organization with all evaluation materials and the expected timeline for submission.

6. The University agrees to advise students of any known policies, procedures, and requirements of the internship as specified by the Organization.

7. The University, at the beginning of the internship term, will inform the Organization of course requirements such as the intern's attendance at meetings/seminars or activities that may take the intern away from the assignment.

8. The University may request termination of the internship placement for any student not complying with University guidelines and procedures for the internship program, as long as the Organization has been notified in advance.

9. The Organization understands that as an Agency of the Commonwealth, the University is prohibited from purchasing insurance. As a public university and state instrumentality, there is no statutory authority to purchase insurance and it does not possess insurance documentation. Instead, it participates in the Commonwealth's Tort Claims Self-Insurance Program administered by the Bureau of Risk and Insurance Management of the Pennsylvania Department of General Services. This program covers Commonwealth/University-owned property, employees and officials acting within the scope of their employment, and claims arising out of the University's performance under this Agreement, subject to the provisions of the Tort Claims Act, 42 Pa.C.S.A. §§8521, *et seq.*

II. Duties and Responsibilities of the Organization

1. The Organization agrees to prepare an internship job description that outlines the duties and responsibilities of the intern. The University will use this document to determine the suitability of the internship for academic credit. Should changes to the job description be necessary after the internship is approved, the Organization agrees to notify the University of such changes.

2. The Organization agrees to notify the University of all selection criteria and any requirements of the selection process, including but not limited to, background investigations, drug testing, health screenings, etc.

3. The Organization selects interns based on the Organization's needs and preferences.

4. The Organization determines the schedule that the intern will maintain on premises. The total scheduled hours will comply with standards established by the University for the assignment of credit hours: a minimum of 40 contact hours.

5. At the beginning of the internship, the Organization determines the amount of compensation, if any, received by the intern. The Organization will inform the University if interns will receive an hourly wage, stipend or if they will serve in a non-paid capacity.

6. The Organization agrees to provide suitable workspace and resources for the intern to complete the internship assignment. The Organization will also provide orientation, training, supervision and evaluation of the intern.

7. The Organization shall provide all reasonable information requested by the University on a student's internship performance. If there are any student evaluations, they will be completed and returned according to any reasonable schedule agreed to by the University and the Organization.

8. The Organization agrees to make every possible accommodation to the University's request for a faculty site visit during the internship. The Organization also agrees to allow the intern to attend University-required internship meetings/seminars during the internship.

9. Should the Organization become dissatisfied with the performance of a student, the Organization may request removal of the student. This should occur only after the

University has been notified in advance and a satisfactory resolution cannot be obtained. It shall be the obligation of the University to assure that its students are afforded procedural due process if a student is removed pursuant to this section.

III. Mutual Terms and Conditions

1. This Agreement will last for five (5) years from the date of the final signature below. Either the University or the Organization may terminate this agreement with ninety (90) days notice. Should the Organization wish to terminate the agreement prior to the completion of a semester/term, any student intern(s) will have the opportunity to complete their internship. In the event of a substantial breach, either party may terminate this agreement.

2. The parties agree to continue their respective policies of nondiscrimination based on Title VI of the Civil Rights Act of 1964 in regard to sex, age, race, color, creed, national origin, Title IX of the Education Amendments of 1972 and other applicable laws, as well as the provisions of the Americans with Disabilities Act. University students are protected by Title IX of the Education Amendments of 1972 and other applicable laws, as well as the provisions of Section 504 of the Rehabilitation Act of 1973 (as amended) and the Americans with Disabilities Act (ADA) of 1990. Organization agrees to cooperate with the University in its investigation of claims of discrimination or harassment.

3. The laws of the Commonwealth of Pennsylvania shall govern this Agreement.

4. The relationship between the parties to this Agreement to each other is that of independent contractors. The relationship of the parties to this contract to each other shall not be construed to constitute a partnership, joint venture or any other relationship, other than that of independent contractors.

5. Neither of the parties shall assume any liabilities to each other. As to liability to each other or death to persons, or damages to property, the parties do not waive any defense as a result of entering into this contract. This provision shall not be construed to limit the Commonwealth's rights, claims or defenses which arise as a matter of law pursuant to any provisions of this contract. This provision shall not be construed to limit the sovereign immunity of the Commonwealth or of the State System of Higher Education or the University.

6. This Agreement represents the entire understanding between the parties. This Agreement shall only be modified in writing with the same formality as the original Agreement.

REST OF THE PAGE INTENTIALLY LEFT BLANK

The authorized representatives of the parties have executed this Agreement as of the date indicated below.

East Stroudsburg University of Pennsylvania

_____
Authorized Signature

Margaret Ball
Provost and VP of Academic Affairs

_____
Print Name/Title

Pleasant Valley School District

_____
Authorized Signature

_____
Print Name/Title

EFFECTIVE DATE OF

AGREEMENT: (date of last signature by Provost)_____

October 30, 2026

James R. Konrad, Ed.D, MBA
Superintendent of Schools
Pleasant Valley School District

Re: Additional Services Proposal – Auditorium Renovation at Pleasant Valley High School

Dear Dr. Konrad,

I and the rest of the KCBA team have very much enjoyed our partnership with Pleasant Valley School District on the high school upgrade project and we appreciate the opportunity to continue our work together.

Our team understands that the district intends to add renovation of the existing auditorium to the scope of the currently underway high school project. This work shall be administered in conjunction with the ongoing base scope of work. This proposal represents an additional service request as defined in item 11.3 of our executed contract dated August 25, 2023.

Scope of Work

The scope of this auditorium renovation includes:

- Theatrical lights replaced in kind at same location; (4) rows of lights on stage, (2) rows of lights above seats, lights on both side walls of auditorium
- New lighting console
- New control panels in auditorium and stage
- Replace dimming equipment
- Replace sound equipment and speakers

Scope of Work

Our team shall provide services to accomplish the scope noted above for an additional fixed fee of $24,400.

Please sign below and return a copy to formally authorize KCBA to undertake this additional service.

Thank you for the opportunity to partner with Pleasant Valley School District.

KCBA Architects	Pleasant Valley School District
Michael Kelly	
Michael Kelly, AIA, ALEP, LEED AP	
October 30, 2026	
Date	Date

Hatfield
8 E. Broad Street
Hatfield, PA 19440

Center Valley
4647 Saucon Creek Road, Suite 104
Center Valley, PA 18034

Philadelphia
1420 Walnut Street
Philadelphia, PA 19102

AIA® Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: *(name and address)*
290003 – PVSD HS Renovations

1671 US-209
Brodheadsville, PA 18322

CONTRACT INFORMATION:
Contract For:
Electrical Construction
Date:
December 20, 2024

CHANGE ORDER INFORMATION:
Change Order Number:
002
Date:
October 29, 2026

OWNER: *(name and address)*
Pleasant Valley School District
2233 Route 115
Brodsheadville, PA 18322

ARCHITECT: *(name and address)*
KCBA Architects
8 East Broad Streeet
Hatfield, PA 19440

CONTRACTOR: *(name and address)*
Wind Gap Electric, Inc.
125 West Seventh Street
Wind Gap, PA 18091

CONSTRUCTION MANAGER: *(name and address)*
CHA Consulting, Inc.
1 E. Broad Street, Ste. 310
Bethlehem, PA 18018

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

COR-14.2 Costs associated with rerouting conduits across roof to accommodate existing steel conflicts. $24,190.78

COR-17 Cost associated with modify and extend existing kitchen underground power and provide additional low voltage for serving lines. $16,545.00

COR-18 Cost associated with Computer Lab and eSport Power as per ASI 057R. $47,772.14

Total: $88,507.92

The original Contract Sum was	$	14,288,370.00
Net change by previously authorized Change Orders	$	71,203.00
The Contract Sum prior to this Change Order was	$	14,359,573.00
The Contract Sum will be increased by this Change Order in the amount of	$	88,507.92
The new Contract Sum including this Change Order will be	$	14,448,080.92

The Contract time will be unchanged by ( ) days.
The Contractor s Work shall be substantially complete on .

NOTE:

This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

Shannon Abraham **ARCHITECT** *(Signature)*	Mike Sander **CONSTRUCTION MANAGER** *(Signature)*
Shannon Abraham, Project Architect *(Printed name, title, and license number if required)*	Mike Sander, Project Team Leader *(Printed name and title)*
11/04/2026 *Date*	11/3/2026 *Date*
Peter Albanese **CONTRACTOR** *(Signature)*	**OWNER** *(Signature)*
Peter Albanese, President *(Printed name and title)*	*(Printed name and title)*
11/4/2026 *Date*	*Date*

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User Notes: (6ae89e736f11c5dcd91dc753)

WIND GAP ELECTRIC, INC.
ELECTRICAL CONSTRUCTION
Quality Since 1974

125 West Seventh Street
Wind Gap, PA 18091
Tel: (610) 863-7688
Fax: (610) 863-8372

ELECTRICAL PROPOSAL

Attn: Mike Sander

Re: ASI No.053 Servery Update
Pleasant Valley HS - Renovations
Brodheadsville, PA

Date: June 17, 2026

Address: D'Huy Engineering, Inc.
1 East Broad Street, Suite 310
Bethlehem, PA 18018
Phone: (610) 865-3000

Proposal Outline:

ASI No.053 – Servery Layout Update
Sixteen Thousand Five Hundred Forty-Five Dollars - 05/100 - $16,545.00

ASI No.053 – Cost Breakdown

Labor	$6,379.66
Materials	$5,359.67
Subcontractor	$2,980.00
Tax	$321.58
OH&P	$1,504.09

Scope of Work:

- Revise Kitchen power per Sketch CSKE-006a and CSKE-006b

Proposal Clarifications:

- Costs for additional or special insurance coverage are not included, unless in writing prior to bid submission.
- Electrical Proposal is based on normal working hours Monday thru Friday (7:00am – 3:30pm)

Wind Gap Electric, Inc. appreciates the opportunity to provide you with this electrical proposal. Should there be any questions please feel free to contact me at (610) 863-7688. We look forward to hearing from you in the near future.

Copy To: Project File

Signed:
Mark R. Weidman

kcba Architects

KCBA Architects
8 East Broad Street
Hatfield, PA 19440-2401
t 215.368.5806
f 215.368.3580
www.kcba-architects.com

Architects Supplemental Instructions

Project: PLEASANT VALLEY HS – ADDITIONS AND RENOVATIONS

Architects Project No: 2656.00		**A.S.I. Number:**	053
To:	ALL PRIME CONTRACTORS	**Date of Issuance:**	April 28th , 2026
CC:	MIKE SANDER, ASHLEY POGLESE	**Issued By:**	SHANNON ABRAHAM
		Revised:	

The work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time. Or, if the Contractor believes that the work described shall result in an adjustment to the Contract sum or Contact Time, the Contractor shall issue a fully itemized proposal within 10 working days. Failure to issue a proposal or written notification to the Architect within the appropriate time shall indicate the Contractor's acknowledgment that there will be no change in the Contract Sum or Contact Time.

DESCRIPTION: SERVERY LAYOUT UPDATE

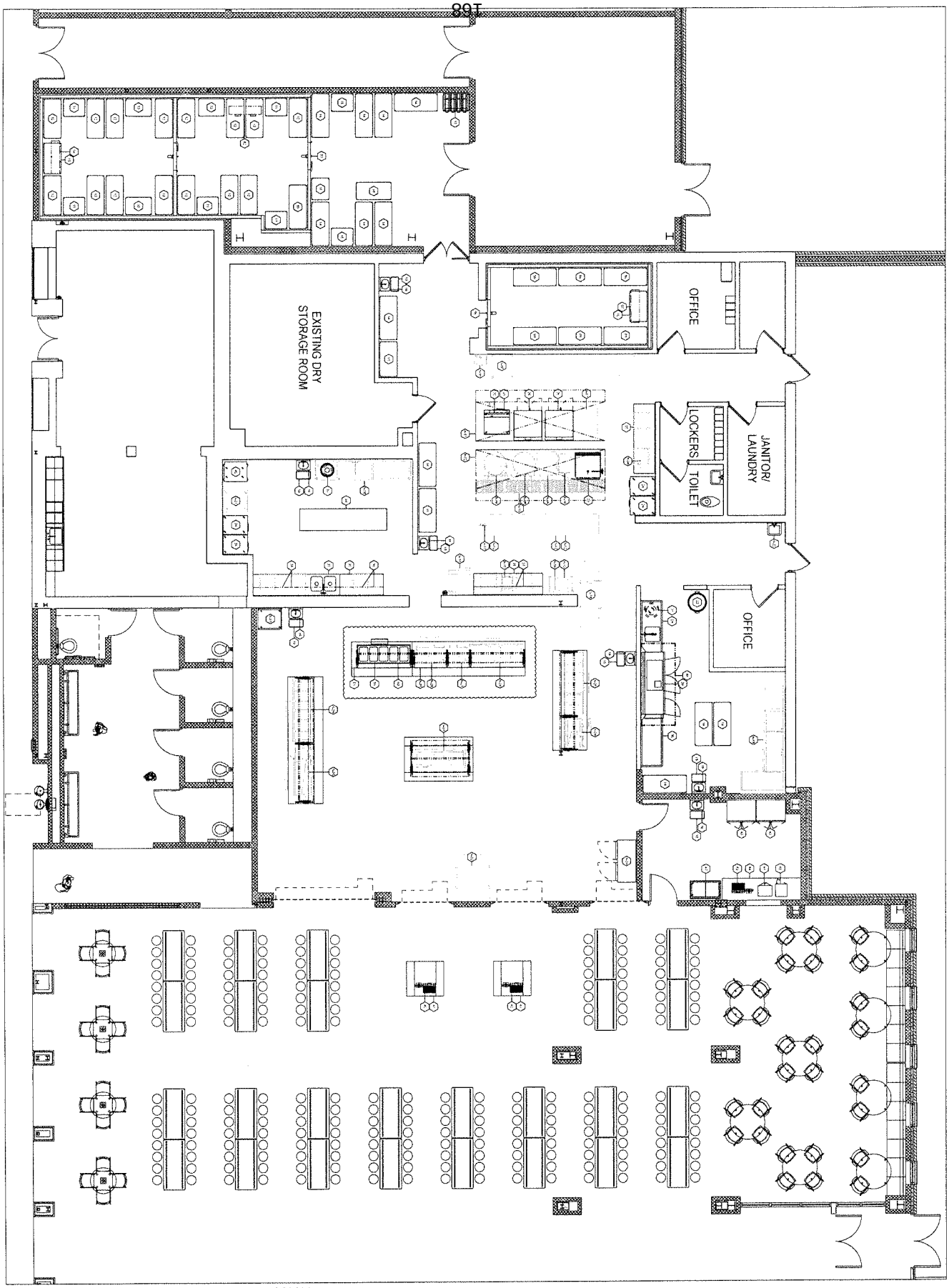
Please provide a G709 Work Change Proposal within ten days for the noted work, if required.

SEE ATTACHED FOR REVISED SERVERY LAYOUT.

REVISE AND ADD FLOOR SINKS PER ATTACHED SKETCH CSKP-08. REVISE SANITARY LINE DEPTH PER SKETCH CSKP-09. REVISE KITCHEN POWER PER ATTACHED SKETCH CSKE-006a AND CSKE-006b.

ATTACHMENTS:

FS-1.0 – FOODSERVICE EQUIPMENT PLAN
FS-1.1 – FOODSERVICE EQUIPMENT SCHEDULE
FS-1.2 – FOODSERVICE ELECTRICAL SCHEDULE
FS-1.3 – FOODSERVICE PLUMBING SCHEDULE
FS-1.4 – FOODSERVICE ELECTRICAL PLAN
FS-1.5 – FOODSERVICE PLUMBING PLAN
FS-1.6 – FOODSERVICE SPECIAL CONDITIONS PLAN
CSKP-08 – REVISED KITCHEN PLAN – DRAINAGE PIPING
CSKP-09 – REVISED KITCHEN SANITARY PIPING
CSKE-006a – REVISED KITCHEN EQUIPMENT
CSKE-006b – REVISED KITCHEN EQUIPMENT



ISSUED FOR PERMIT RESUBMISSION

FS-1.0

FOODSERIVCE EQUIPMENT PLAN

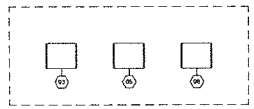
REVISIONS		
MARK	DATE	DESCRIPTION
10	06.06.25	PERMIT RESUBMISSION
11	04.02.26	REVISION

4/10/2026 10:58:47 AM

PLEASANT VALLEY HIGH SCHOOL
ADDITIONS AND RENOVATIONS
FOR THE
PLEASANT VALLEY SCHOOL DISTRICT
TOWNSHIP OF CHESTNUTHILL MONROE COUNTY, PA

KCBA Architects
Eight East Broad Street
Hazleton, PA
18640-2411
p. 570.455.5905
kcbaarchitects.com

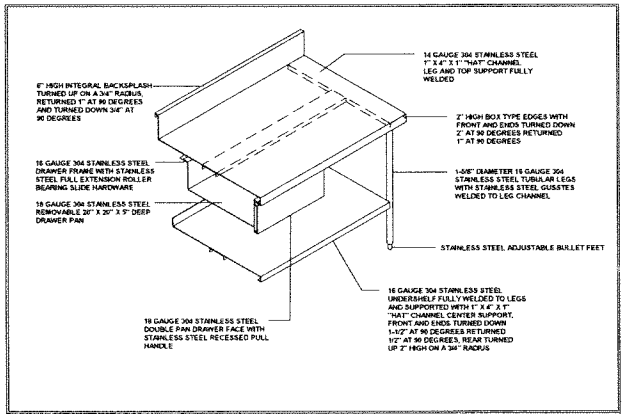
kcba Architects



ARCHITECT TO VERIFY LOCATION FOR REMOTE OUTDOOR CONDENSING UNITS. REFER TO MECHANICAL DRAWING & ASSOCIATED DRAWINGS & SPECIFICATIONS FOR CURB SIZE, LOCATION & CONSTRUCTION

FOODSERVICE EQUIPMENT SCHEDULE

ITEM NO.	QTY.	DESCRIPTION	MANUFACTURER	MODEL	REMARKS
01	1	WALK-IN COMBINATION COOLER/FREEZER	ARCTIC INDUSTRIES		
02	1	EVAPORATOR COIL, WALK-IN COOLER	ARCTIC INDUSTRIES		
03	1	CONDENSING UNIT, WALK-IN COOLER	ARCTIC INDUSTRIES		
04	1	EVAPORATOR COIL, WALK-IN FREEZER	ARCTIC INDUSTRIES		
05	1	CONDENSING UNIT, WALK-IN FREEZER	ARCTIC INDUSTRIES		
06	1	WALK-IN FREEZER	ARCTIC INDUSTRIES		
07	1	EVAPORATOR COIL, WALK-IN FREEZER	ARCTIC INDUSTRIES		
08	1	CONDENSING UNIT, WALK-IN FREEZER	ARCTIC INDUSTRIES		
09	7	WIRE SHELVING, 4-TIER	METRO	PR2460NK3	
10	2	WIRE SHELVING, 4-TIER	METRO	PR2442NK3	
11	5	WIRE SHELVING, 4-TIER	METRO	PR2430NK3	
12	15	WIRE SHELVING, 4-TIER	METRO	PR2454NK3	
13	3	WIRE SHELVING, 4-TIER	METRO	PR2436NK3	
14	13	WIRE SHELVING, 5-TIER	METRO	PR2460NK3	
15	3	WIRE SHELVING, 5-TIER	METRO	PR2430NK3	
16	2	WIRE SHELVING, 5-TIER	METRO	PR2448NK3	
17	1	WIRE CAN RACK SYSTEM	EAGLE GROUP/METAL MASTERS	CRC4	
18	7	HAND SINK, WALL MOUNT	EAGLE GROUP/METAL MASTERS	HSA-10-FAW	
19	7	TRASH CAN, SLIM	RUBBERMAID	FG354060GRAY	
20	2	ELECTRIC CONVECTION OVEN	BLODGETT	MARK V-100 Double	
21	1	REFRIGERATOR, GRIDDLE STAND	CONTINENTAL REFRIGERATOR	D36GN	
22	1	ELECTRIC GRIDDLE	GARLAND	E24-36G	
23	1	TILT SKILLET	CLEVELAND RANGE	SEL-30-TR	
24	3	HEATED CABINET, REACH-IN	CONTINENTAL REFRIGERATOR	DL1W-SS	
25	2	WORK TABLE	EAGLE GROUP/METAL MASTERS	T3096SE-BS	
26	2	SHELF, WALL MOUNT	EAGLE GROUP/METAL MASTERS	WS1296-14/3	
27	1	DISHWASHER, RACK CONVEYOR	HOBART	CLPS86eN-ADV1	
28	1	DISHTABLE, SOILED	EAGLE GROUP/METAL MASTERS	SDTR-72-14/3	
29	1	DISHTABLE, CLEAN	EAGLE GROUP/METAL MASTERS	CDTL-72-14/3	
30	1	FOOD WASTE DISPOSER	SALVAJOR	300-CA-18/208	
31	1	55 GAL. TRASH CAN	RUBBERMAID	FG265500GRAY	
32	1	DISPOSER	INSINKERATOR	SS-200	
33	1	WORK TABLE	EAGLE GROUP/METAL MASTERS	T3012SE	
34	1	WORK TABLE	EAGLE GROUP/METAL MASTERS	T3060SE-BS	
35	2	SHELF, WALL MOUNT	EAGLE GROUP/METAL MASTERS	WS1260-14/3	CUSTOM 5'-6" LENGTH
36	1	WORK TABLE W/ PREP SINK	EAGLE GROUP/METAL MASTERS	T3018SE-BS	
37	2	SHELF, WALL MOUNT	EAGLE GROUP/METAL MASTERS	WS1284-14/3	CUSTOM 6'-6" LENGTH
38	1	REFRIGERATOR, REACH-IN	CONTINENTAL REFRIGERATOR	1RNSS	
39	1	SLICER STAND	BIZERBA	315	
40	2	POS STATION	DUKE MANUFACTURING	CUSTOM	
41	3	P.O.S. SYSTEM	N.I.C. - BY OTHERS		N.I.C. - BY OTHERS
42	2	GRAB N GO	TRUE	GDM-35-HC-TSL01	
43	1	SNACK COUNTER	DUKE MANUFACTURING	CUSTOM	
44	1	PRETZEL WARMER	NEMCO	6403	
45	1	POPCORN POPPER	NEMCO	6440	
46	1	ICE CREAM CASE	BEVERAGE AIR	NC43-1-W	
47	1	CONDENSATE HOOD	ACCUTEX	CUSTOM	
48	1	HOT WELLS, DROP-IN	N.I.C. - BY OTHERS		N.I.C. - BY OTHERS
49	1	SNEEZEGUARD	N.I.C. - BY OTHERS		N.I.C. - BY OTHERS
50	1	SERVING COUNTER	N.I.C. - BY OTHERS		N.I.C. - BY OTHERS
51	1	EXISTING EXHAUST HOOD			EXISTING, TO REMAIN
X-01	1	EXISTING EXHAUST HOOD			EXISTING, TO REMAIN
X-02	1	EXISTING WORK TABLE			EXISTING, TO REMAIN
X-03	1	EXISTING WORK TABLE			EXISTING, TO REMAIN
X-04	1	EXISTING REACH-IN REFRIGERATOR			EXISTING, TO REMAIN
X-05	1	EXISTING HAND SINK			EXISTING, TO REMAIN
X-06	1	EXISTING STEAMER			EXISTING, TO REMAIN
X-07	1	EXISTING TILT SKILLET			EXISTING, TO REMAIN
X-08	2	EXISTING STEAMER			EXISTING, TO REMAIN
X-09	1	EXISTING UTILITY CART			EXISTING, TO REMAIN
X-10	1	EXISTING FLOOR TROUGH			EXISTING, TO REMAIN
X-11	1	EXISTING WORK TABLE			EXISTING, TO REMAIN
X-12	3	EXISTING MICROWAVE OVEN			EXISTING, TO BE RELOCATED
X-13	1	EXISTING UTILITY CART			EXISTING, TO BE RELOCATED
X-14	1	EXISTING PANINI PRESS			EXISTING, TO BE RELOCATED
X-15	1	EXISTING ICE MAKER W/ BIN			EXISTING, TO REMAIN
X-16	1	EXISTING CAN OPENER			EXISTING, TO REMAIN
X-17	1	EXISTING ROLL-IN REFRIGERATOR			EXISTING, TO REMAIN
X-18	1	EXISTING 3-COMPARTMENT SINK			EXISTING, TO BE RELOCATED
X-19	1	EXISTING 2-COMPARTMENT SINK			EXISTING, TO BE RELOCATED
X-20	1	EXISTING HOT HOLDING CABINET			EXISTING, TO BE RELOCATED
X-21	1	EXISTING HAND SINK			EXISTING, TO REMAIN
X-22	1	EXISTING REACH-IN REFRIGERATOR			EXISTING, TO BE RELOCATED
X-23	1	EXISTING COLD SERVING COUNTER			EXISTING, TO BE RELOCATED
X-24	1	EXISTING HOT SERVING COUNTER			EXISTING, TO BE RELOCATED
X-25	1	EXISTING HOT SERVING COUNTER			EXISTING, TO BE RELOCATED
X-26	1	EXISTING HOT/COLD SERVING COUNTER			EXISTING, TO BE RELOCATED
X-27	1	EXISTING HOT/COLD SERVING COUNTER			EXISTING, TO BE RELOCATED
X-28	1	EXISTING HOT SERVING COUNTER			EXISTING, TO BE RELOCATED
X-29	1	EXISTING HOT/COLD SERVING COUNTER			EXISTING, TO BE RELOCATED
X-30	1	EXISTING SALAD SERVING COUNTER			EXISTING, TO BE RELOCATED
X-31	1	EXISTING MILK COOLER			EXISTING, TO BE RELOCATED
X-32	1	EXISTING HOT HOLDING CABINET			EXISTING, TO BE RELOCATED
X-33	1	EXISTING COFFEE BREWER			EXISTING, TO BE RELOCATED
X-34	1	EXISTING SERVING COUNTER			EXISTING, TO BE RELOCATED
X-35	1				



EXPLODED ISOMETRIC DIAGRAM OF TYPICAL WORK TABLE

kcba Architects
KCBA ARCHITECTS
1500 WALNUT STREET, 22nd FLOOR
PHILADELPHIA, PA
19102-3518
T: 215.546.1339
www.kcbaarchitects.com

CONSULTANTS

PLEASANT VALLEY HIGH SCHOOL
ADDITIONS AND RENOVATIONS
FOR THE
PLEASANT VALLEY SCHOOL DISTRICT
TOWNSHIP OF CHESTNUTHILL MONROE COUNTY, PA

ISSUED FOR PERMIT RESUBMISSION

MARK	DATE	DESCRIPTION
1	05.05.25	PERMIT RESUBMISSION
1.1	04.03.25	REVISIONS

REVISIONS

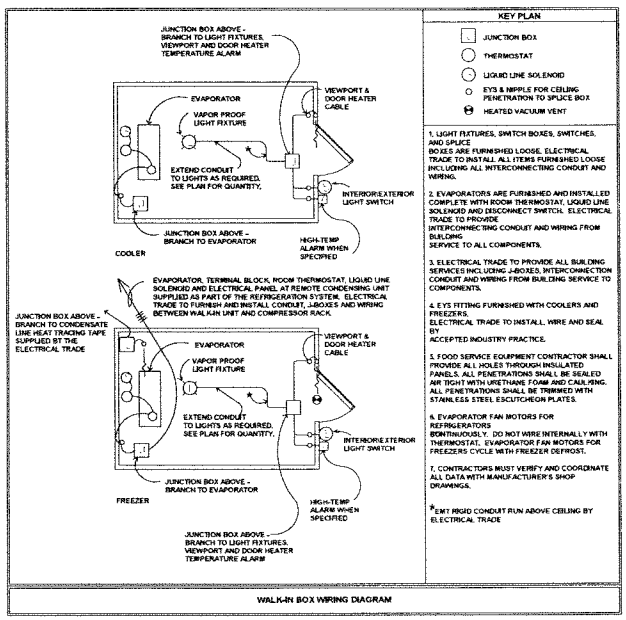
4/10/2025 10:34:47 AM

SHEET TITLE
FOODSERVICE EQUIPMENT SCHEDULE

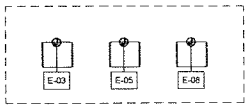
JOB NO. 2534.00
DATE 04/10/2025

SHEET NO.
FS-1.1

170



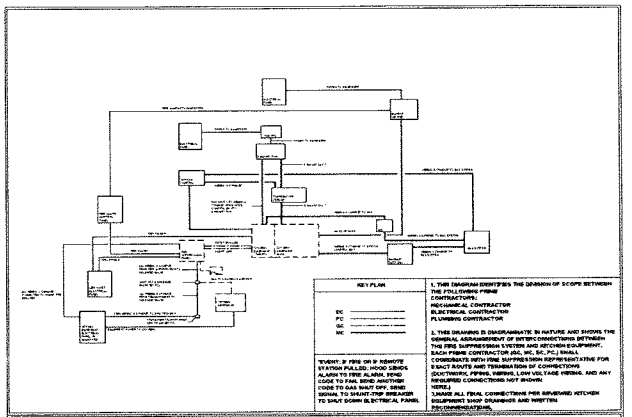
WALK-IN BOX WIRING DIAGRAM



ARCHITECT TO VERIFY LOCATION FOR REMOTE OUTDOOR CONDENSING UNITS, REFER TO MECHANICAL DRAWING & ASSOCIATED DRAWINGS & SPECIFICATIONS FOR CURB SIZE, LOCATION & CONSTRUCTION

LEGEND - ELECTRICAL CONNECTIONS

- DR-DUPLEX RECEPTACLE REFER TO ELECTRICAL PLAN FOR VALUE
- SR-SIMPLEX RECEPTACLE REFER TO ELECTRICAL PLAN FOR VALUE
- DATA LINE
- SPR-SPECIAL PURPOSE RECEPTACLE REFER TO ELECTRICAL PLAN FOR VALUE
- JB-JUNCTION BOX
- FIELD WIRING, EXPOSED RIGID



HOOD WIRING DIAGRAM

ITEM NO. (E)	AMPS	HP	VOLTS	PH	ELECTRICAL CONNECTION TYPE	ROUGH-IN HEIGHT	DESCRIPTION	ELEC REMARKS
01	16.0 A		120V	1	DIRECT		WALK-IN COMBINATION COOLER/FREEZER	CONNECTION DOWN FROM ABOVE, ELECTRICAL CONTRACTOR TO MAKE INTERCONNECTION TO WALK-IN LIGHTS
02	15.0 A		208/230V	1	DIRECT		EVAPORATOR COIL, WALK-IN COOLER	CONNECTION DOWN FROM ABOVE
03	20.0 A		208/230V	3	DIRECT		CONDENSING UNIT, WALK-IN COOLER	
04	15.0 A		208/230V	1	DIRECT		EVAPORATOR COIL, WALK-IN FREEZER	CONNECTION DOWN FROM ABOVE
04.1	20.0 A		120V	1	NEMA 5-20R	4' - 0"	HEAT TRACE	
05	30.0 A		208/230V	3	DIRECT		CONDENSING UNIT, WALK-IN FREEZER	
06	16.0 A		120V	1	DIRECT		WALK-IN FREEZER	CONNECTION DOWN FROM ABOVE, ELECTRICAL CONTRACTOR TO MAKE INTERCONNECTION TO WALK-IN LIGHTS
07	15.0 A		208/230V	1	DIRECT		EVAPORATOR COIL, WALK-IN FREEZER	CONNECTION DOWN FROM ABOVE
08	20.0 A		208/230V	3	DIRECT		CONDENSING UNIT, WALK-IN FREEZER	
20	31.0 A		208V	3	DIRECT	2' - 0"	ELECTRIC CONVECTION OVEN	(2) CONNECTIONS REQUIRED
21	2.5 A	1/5	120V	1	NEMA 5-15P	2' - 0"	REFRIGERATOR, GRIDDLE STAND	
22	56.0 A		208V	1	DIRECT	2' - 0"	ELECTRIC GRIDDLE	
23	40.0 A		208V	3	DIRECT	2' - 0"	TILT SKILLET	
24	7.2 A		208-230V	1	DIRECT	4' - 0"	HEATED CABINET, REACH-IN	
28	87.7 A		480V	3	DIRECT	5' - 6"	DISHWASHER, RACK CONVEYOR	
31	8.8 A	3	208V	3	DIRECT	2' - 0"	FOOD WASTE DISPOSER	
33	6.6 A	2	208V	3	DIRECT	2' - 0"	DISPOSER	
39	5.2 A	1/4	120V	1	NEMA 5-15P	4' - 0"	REFRIGERATOR, REACH-IN	
42	12.0 A		120 V	1	NEMA 5-15P	0' - 6"	P.O.S. SYSTEM	STUB UP CONNECTION, DATA LINE REQUIRED, KEC TO VERIFY UTILITIES REQUIREMENTS
43	6.5 A	1/2	120V	1	NEMA 5-15P	4' - 0"	GRAB N GO	
45	2.4 A		120V	1	NEMA 5-15P	2' - 0"	PRETZEL WARMER	
46	9.9 A		120V	1	NEMA 5-15P	2' - 0"	POPCORN POPPER	
47	3.5 A		120V	1	NEMA 5-15P	2' - 0"	ICE CREAM CASE	
49	30.0 A		208V	1	DIRECT	0' - 6"	HOT WELLS, DROP-IN	STUB UP CONNECTION, KEC TO VERIFY UTILITIES REQUIREMENTS
CV1	20.0 A		120V	1	NEMA 5-20R	2' - 0"	CONVENIENCE OUTLET	
CV2	20.0 A		120V	1	NEMA 5-20R	4' - 0"	CONVENIENCE OUTLET	
CV3	20.0 A		120V	1	NEMA 5-20R		CONVENIENCE OUTLET (RETRACTABLE RECEPTACLE)	CONNECTION DOWN FROM ABOVE, RETRACTABLE RECEPTACLE PROVIDED BY OTHERS
X-13	17.0 A		208/230V	1	NEMA 6-20P	4' - 0"	EXISTING MICROWAVE OVEN	KEC TO VERIFY UTILITIES REQUIREMENTS
X-15	15.0 A		120V	1	NEMA 5-20P	4' - 0"	EXISTING PANINI PRESS	KEC TO VERIFY UTILITIES REQUIREMENTS
X-21	16.0 A		120V	1	NEMA 5-20P	4' - 0"	EXISTING HOT HOLDING CABINET	KEC TO VERIFY UTILITIES REQUIREMENTS
X-23	11.8 A		120V	1	NEMA 5-15P	4' - 0"	EXISTING REACH-IN REFRIGERATOR	KEC TO VERIFY UTILITIES REQUIREMENTS
X-24	4.2 A		120V	1	NEMA 5-15P	0' - 6"	EXISTING COLD SERVING COUNTER	STUB UP CONNECTION, KEC TO VERIFY UTILITIES REQUIREMENTS
X-25	35.0 A		208V	1	DIRECT	0' - 6"	EXISTING HOT SERVING COUNTER	STUB UP CONNECTION, KEC TO VERIFY UTILITIES REQUIREMENTS
X-26	30.0 A		208V	1	DIRECT	0' - 6"	EXISTING HOT SERVING COUNTER	STUB UP CONNECTION, KEC TO VERIFY UTILITIES REQUIREMENTS
X-27	25.0 A		120/208V	1	NEMA 5-15P	0' - 0"	EXISTING HOT/COLD SERVING COUNTER	STUB UP CONNECTION, KEC TO VERIFY UTILITIES REQUIREMENTS
X-28	25.0 A		120/208V	1	NEMA 5-15P	0' - 6"	EXISTING HOT/COLD SERVING COUNTER	STUB UP CONNECTION, KEC TO VERIFY UTILITIES REQUIREMENTS
X-29	34.0 A		208V	1	DIRECT	0' - 6"	EXISTING HOT SERVING COUNTER	STUB UP CONNECTION, KEC TO VERIFY UTILITIES REQUIREMENTS
X-30	25.0 A		120/208V	1	NEMA 5-15P	0' - 6"	EXISTING HOT/COLD SERVING COUNTER	STUB UP CONNECTION, KEC TO VERIFY UTILITIES REQUIREMENTS
X-31	15.0 A		120V	1	NEMA 5-15P	0' - 6"	EXISTING SALAD SERVING COUNTER	STUB UP CONNECTION, KEC TO VERIFY UTILITIES REQUIREMENTS
X-32	3.7 A		120V	1	NEMA 5-15P	2' - 0"	EXISTING MILK COOLER	KEC TO VERIFY UTILITIES REQUIREMENTS
X-33	16.0 A		120V	1	NEMA 5-20P	2' - 0"	EXISTING HOT HOLDING CABINET	KEC TO VERIFY UTILITIES REQUIREMENTS
X-34	12.5 A		120V	1	NEMA 5-15P	2' - 0"	EXISTING COFFEE BREWER	KEC TO VERIFY UTILITIES REQUIREMENTS

FOODSERVICE ELECTRICAL SCHEDULE

KCBA Architects
Eight East Broad Street
Bethlehem, PA
18018-5919
610-865-3555
kcba-architects.com

kcba Architects

CONSULTANTS

PLEASANT VALLEY HIGH SCHOOL
ADDITIONS AND RENOVATIONS
FOR THE
PLEASANT VALLEY SCHOOL DISTRICT
TOWNSHIP OF CHESTNUTHILL MONROE COUNTY, PA

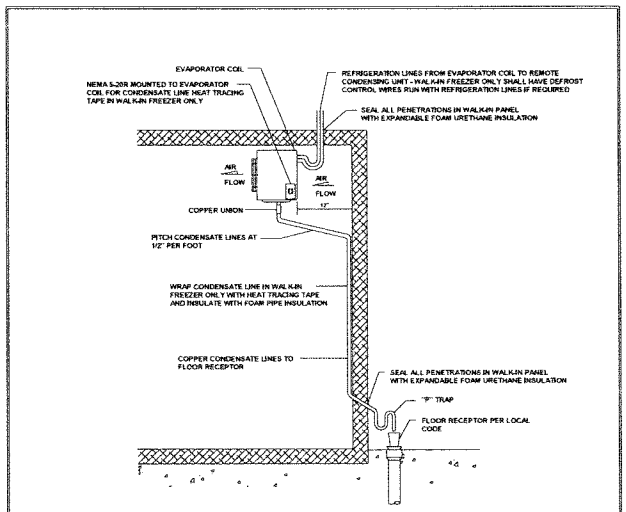
ISSUED FOR PERMIT RESUBMISSION

REVISIONS		
MARK	DATE	DESCRIPTION
10	06.09.25	PERMIT RESUBMISSION
11	04.02.26	REVISION

SHEET TITLE
FOODSERVICE ELECTRICAL SCHEDULE

JOB NO. 2535.00
DATE 04/10/2026
SHEET NO.
FS-1.2

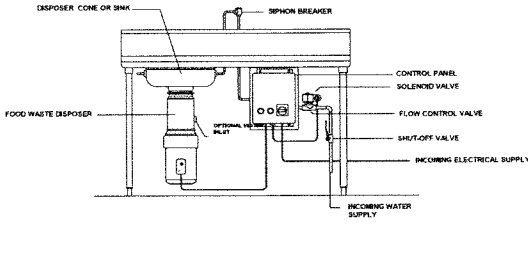
4/10/2026 11:59:47 AM



TYPICAL WALK-IN COOLER/FREEZER CONDENSATE LINE DETAIL

LEGEND - PLUMBING CONNECTIONS

- CW-COLD WATER
- HW-HOT WATER
- GAS
- WASTE, DIRECT-CONNECTED UNLESS NOTED "OPEN HUB"
- FLOOR DRAIN
- FLOOR SINK WITH HALF GRATE UNLESS NOTED OTHERWISE
- FIELD CONNECTIONS



FOOD WASTE DISPOSER INSTALLATION DIAGRAM

FOODSERVICE PLUMBING SCHEDULE

ITEM NO. (P)	QTY.	CW SIZE	CW ROUGH-IN HEIGHT	HW SIZE	HW ROUGH-IN HEIGHT	IDW SIZE (B)	DW SIZE (B)	DW ROUGH-IN HEIGHT	DESCRIPTION	PLUMBING REMARKS
02	1					3/4"			EVAPORATOR COIL, WALK-IN COOLER	PLUMBING CONTRACTOR TO FURNISH AND INSTALL EVAPORATOR DRAIN LINE TO FLOOR SINK
04	1					3/4"			EVAPORATOR COIL, WALK-IN FREEZER	PLUMBING CONTRACTOR TO FURNISH AND INSTALL EVAPORATOR DRAIN LINE TO FLOOR SINK
07	1					3/4"			EVAPORATOR COIL, WALK-IN FREEZER	PLUMBING CONTRACTOR TO FURNISH AND INSTALL EVAPORATOR DRAIN LINE TO FLOOR SINK
18	7	1/2"	1' - 6"	1/2"	1' - 6"		1 1/2"	2' - 0"	HAND SINK, WALL MOUNT	
23	1	1/2"	1' - 6"	1/2"	1' - 6"				TILT SKILLET	
28	1	1/2"	1' - 6"	1/2"	1' - 6"		2"		DISHWASHER, RACK CONVEYOR	
29	1	1/2"	1' - 6"	1/2"	1' - 6"	1 1/2"			DISHTABLE, SOILED	
31	1	1/2"	1' - 6"				2"	0' - 10"	FOOD WASTE DISPOSER	
33	1	1/2"	1' - 6"				2"	0' - 10"	DISPOSER	
37	1	1/2"	1' - 6"	1/2"	1' - 6"	1/2"			WORK TABLE W/ PREP SINK	
48	1					3/4"			CONDENSATE HOOD	
49	1					3/4"			HOT WELLS, DROP-IN	KEC TO VERIFY UTILITIES REQUIREMENTS
FS	11						4"		FLOOR SINK - N.I.C. - BY OTHERS	*DRAIN AT FLOOR
X-19	1	1/2"	1' - 6"	1/2"	1' - 6"	1 1/2"			EXISTING 3-COMPARTMENT SINK	KEC TO VERIFY UTILITIES REQUIREMENTS
X-20	1	1/2"	1' - 6"	1/2"	1' - 6"	1 1/2"			EXISTING 2-COMPARTMENT SINK	KEC TO VERIFY UTILITIES REQUIREMENTS
X-24	1					3/4"			EXISTING COLD SERVING COUNTER	KEC TO VERIFY UTILITIES REQUIREMENTS
X-25	1					3/4"			EXISTING HOT SERVING COUNTER	KEC TO VERIFY UTILITIES REQUIREMENTS
X-26	1					3/4"			EXISTING HOT SERVING COUNTER	KEC TO VERIFY UTILITIES REQUIREMENTS
X-27	1					3/4"			EXISTING HOT/COLD SERVING COUNTER	KEC TO VERIFY UTILITIES REQUIREMENTS
X-28	1					3/4"			EXISTING HOT/COLD SERVING COUNTER	KEC TO VERIFY UTILITIES REQUIREMENTS
X-29	1					3/4"			EXISTING HOT SERVING COUNTER	KEC TO VERIFY UTILITIES REQUIREMENTS
X-30	1					3/4"			EXISTING HOT/COLD SERVING COUNTER	KEC TO VERIFY UTILITIES REQUIREMENTS
X-31	1					3/4"			EXISTING SALAD SERVING COUNTER	KEC TO VERIFY UTILITIES REQUIREMENTS
X-34	1	1/2"							EXISTING COFFEE BREWER	KEC TO VERIFY UTILITIES REQUIREMENTS

ISSUED FOR PERMIT RESUBMISSION

kcb Architects
KCBA Architects
Eight Eat Broad Street
Hazleton, PA
18201-6301
t: 570.455.3061
www.kcbarchitects.com

CONSULTANTS

PLEASANT VALLEY HIGH SCHOOL
ADDITIONS AND RENOVATIONS
FOR THE
PLEASANT VALLEY SCHOOL DISTRICT
TOWNSHIP OF CHESTNUTHILL MONROE COUNTY, PA

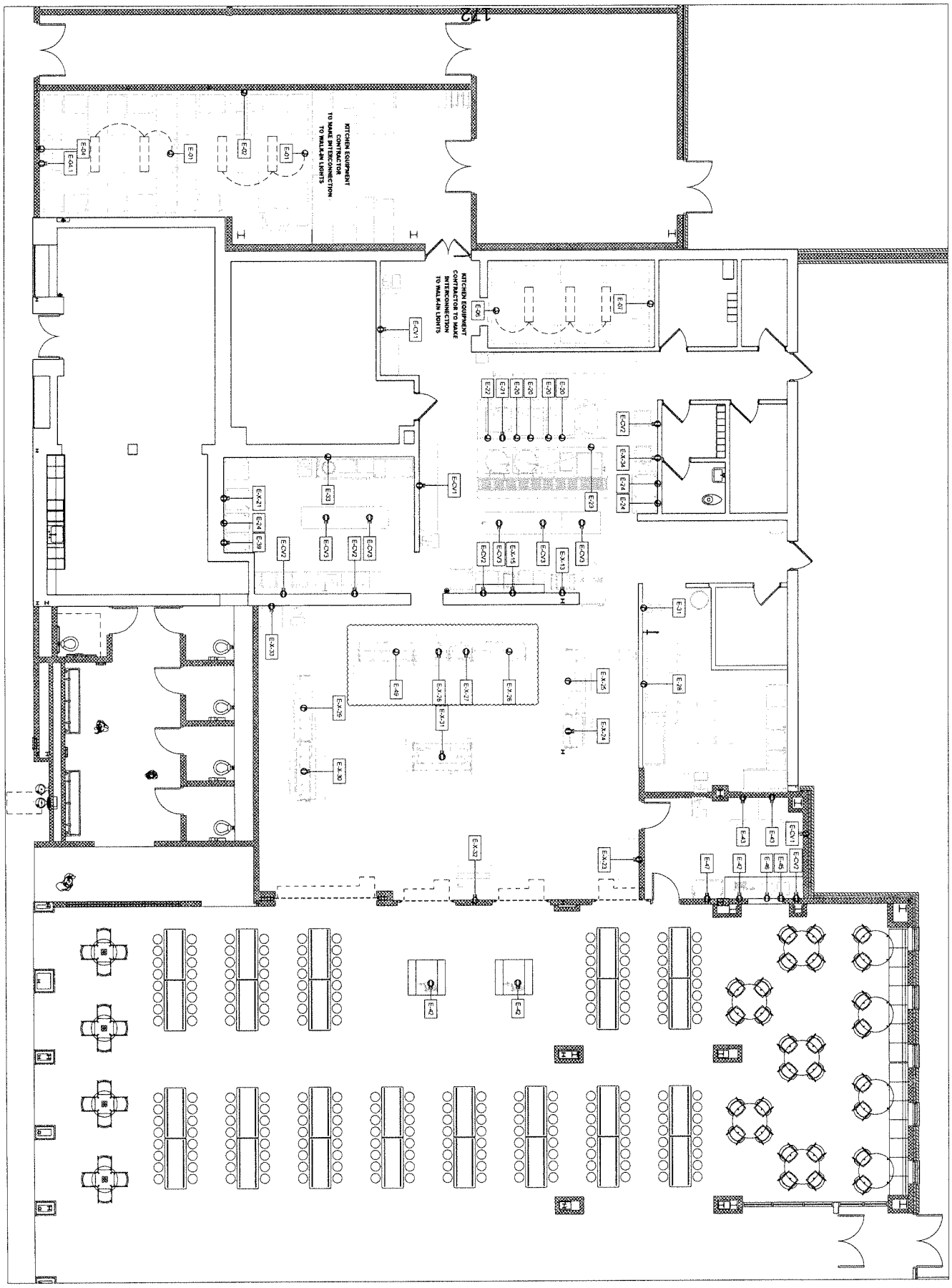
MARK	DATE	DESCRIPTION
10	06.09.25	PERMIT RESUBMISSION
11	04.02.26	REVISION

REVISIONS

4/10/2026 10:54:17 AM

SHEET TITLE
FOODSERVICE
PLUMBING SCHEDULE

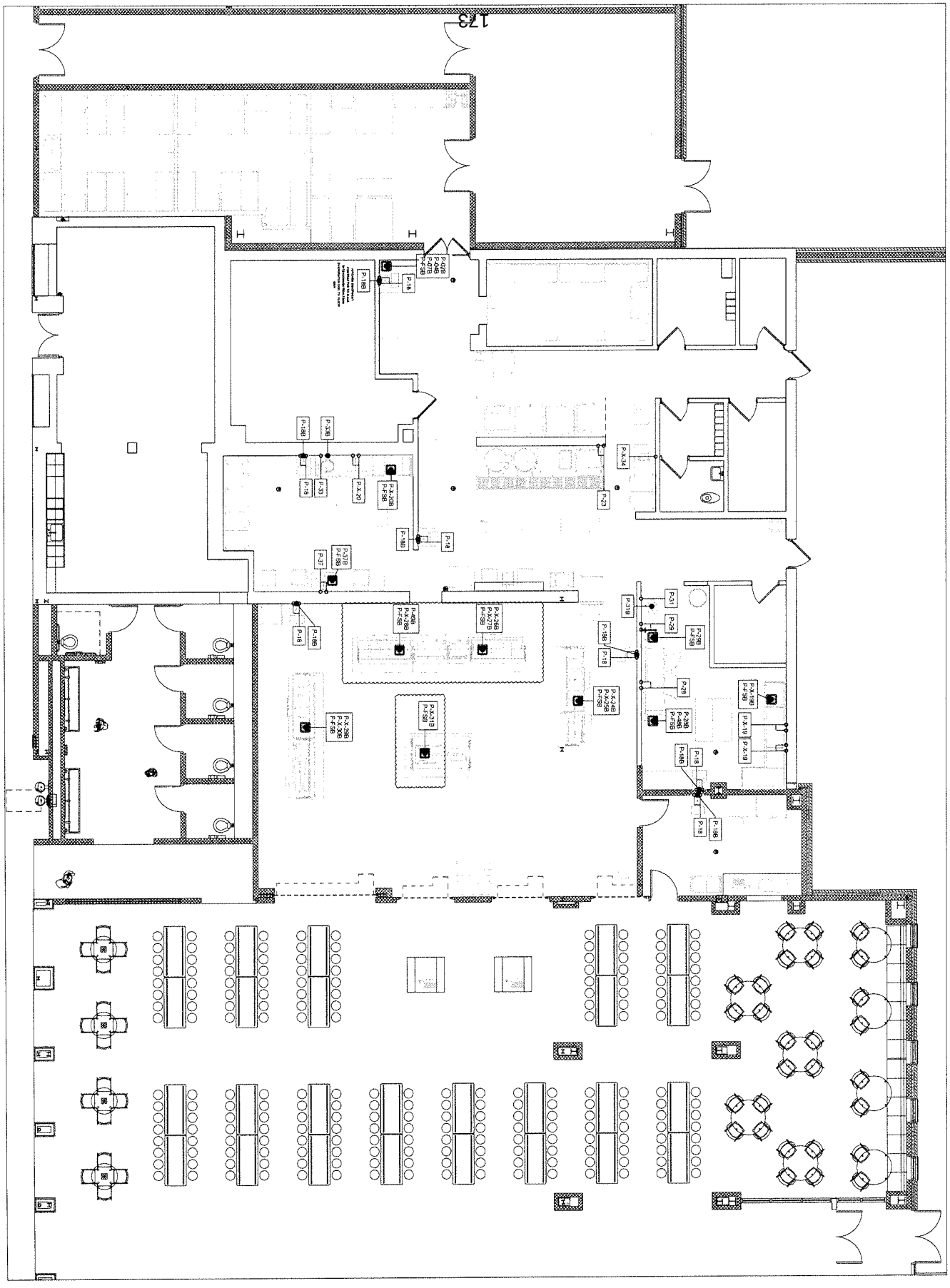
JOB NO. 2506.00
DATE 04/10/2026
SHEET NO.
FS-1.3



ISSUED FOR PERMIT RESUBMISSION

FS-1.4	FOODSERVICE ELECTRICAL PLAN	REVISIONS			PLEASANT VALLEY HIGH SCHOOL ADDITIONS AND RENOVATIONS FOR THE PLEASANT VALLEY SCHOOL DISTRICT TOWNSHIP OF CHESTNUTHILL MONROE COUNTY, PA		kcba Architects
		MARK	DATE	DESCRIPTION			
		10	06.06.25	PERMIT RESUBMISSION			
		11	04.02.26	REVISION			

4/10/2026 10:58:18 AM

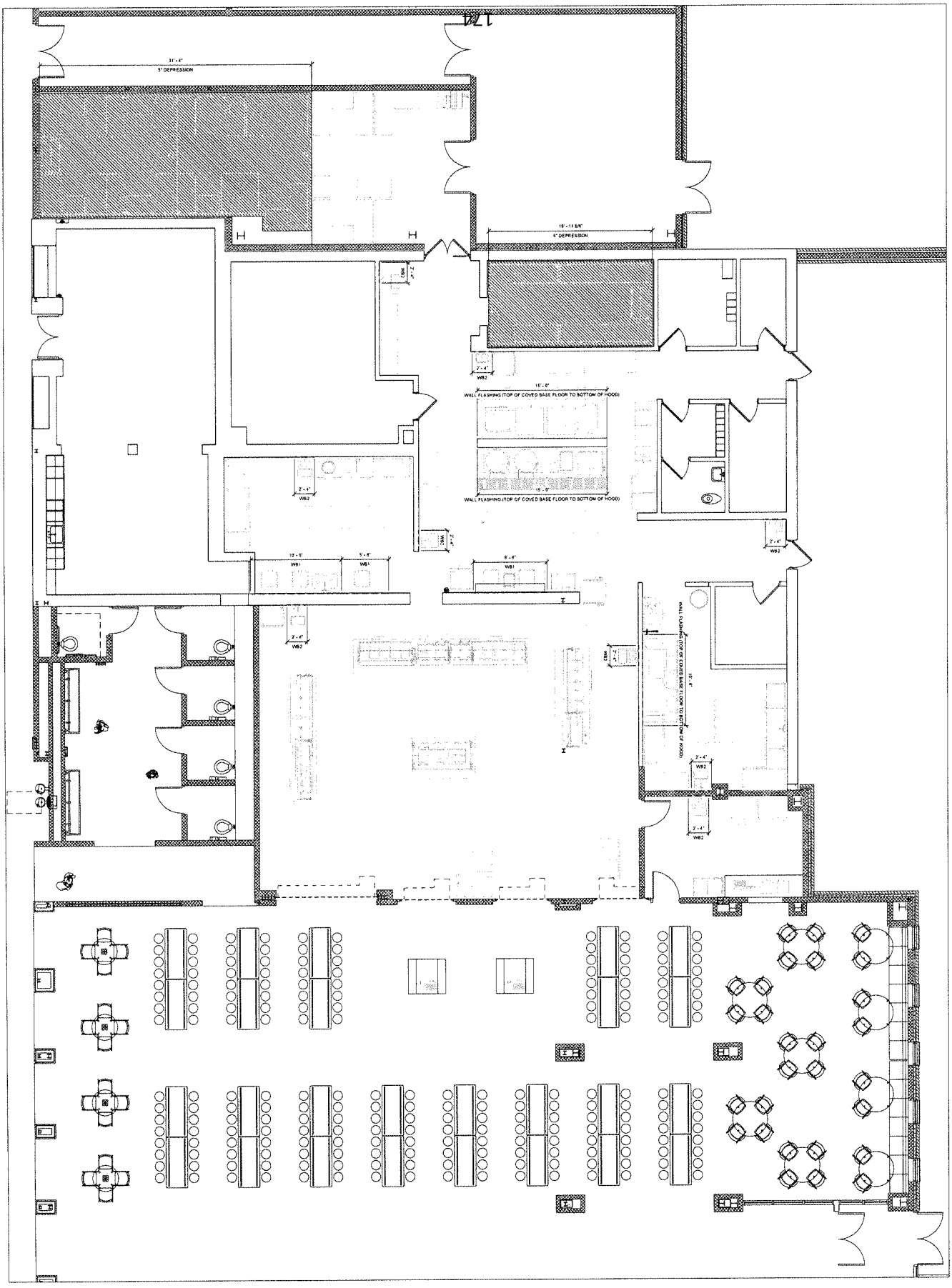


ISSUED FOR PERMIT RESUBMISSION

FS-1.5	FOODSERVICE PLUMBING PLAN	PLEASANT VALLEY HIGH SCHOOL ADDITIONS AND RENOVATIONS FOR THE PLEASANT VALLEY SCHOOL DISTRICT TOWNSHIP OF CHESTNUTHILL MONROE COUNTY, PA	kcba Architects

REVISIONS		
MARK	DATE	DESCRIPTION
10	06.09.25	PERMIT RESUBMISSION
11	04.02.26	REVISION

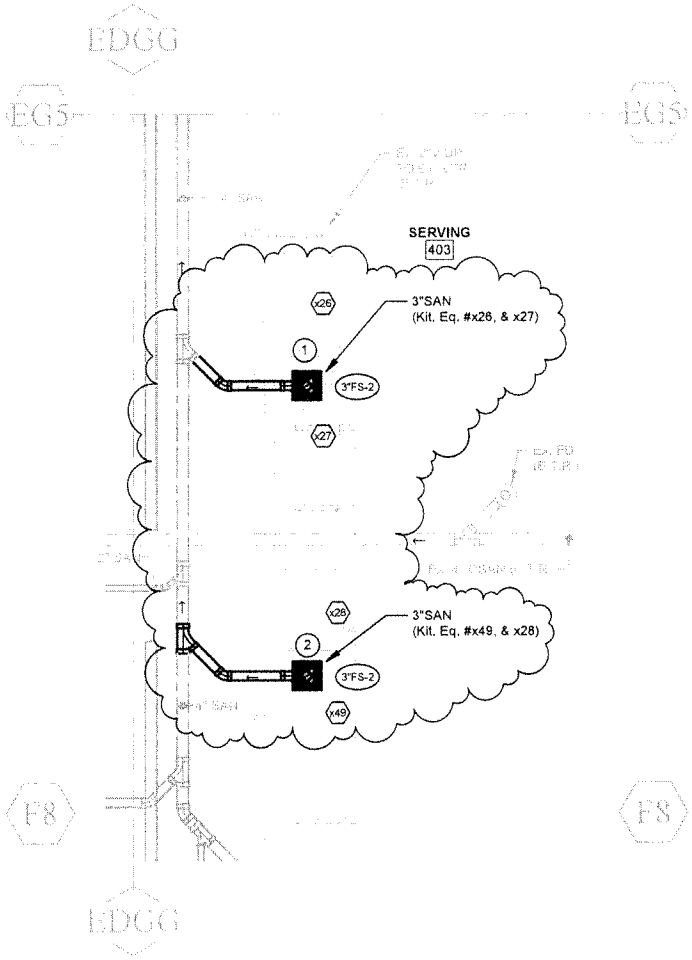
4/10/2026 10:56:16 AM



ISSUED FOR PERMIT RESUBMISSION

FS-1.6	FOODSERVICE SPECIAL CONDITIONS PLAN	REVISIONS: MARK 10 — DATE 06.09.25 — DESCRIPTION PERMIT RESUBMISSION	PLEASANT VALLEY HIGH SCHOOL ADDITIONS AND RENOVATIONS FOR THE PLEASANT VALLEY SCHOOL DISTRICT TOWNSHIP OF CHESTNUTHILL MONROE COUNTY, PA		KCBA Architects, Eight East Broad Street, Hatfield, PA 19440-2401, T. 215.368.5806, kcba@architects.com, kcba Architects

4/10/2026 10:39:14 AM



1 ENLARGED PLAN - KITCHEN - DRAIN & VENT PIPING
CSKP -08 1/4" = 1'-0"

REVISION NOTES:
1. RELOCATE FLOOR SINK TO NEW LOCATION
2. PROIVDE NEW 3" FS-2 AND SANITARY PIPNG AS INDICATED ON SKETCH.

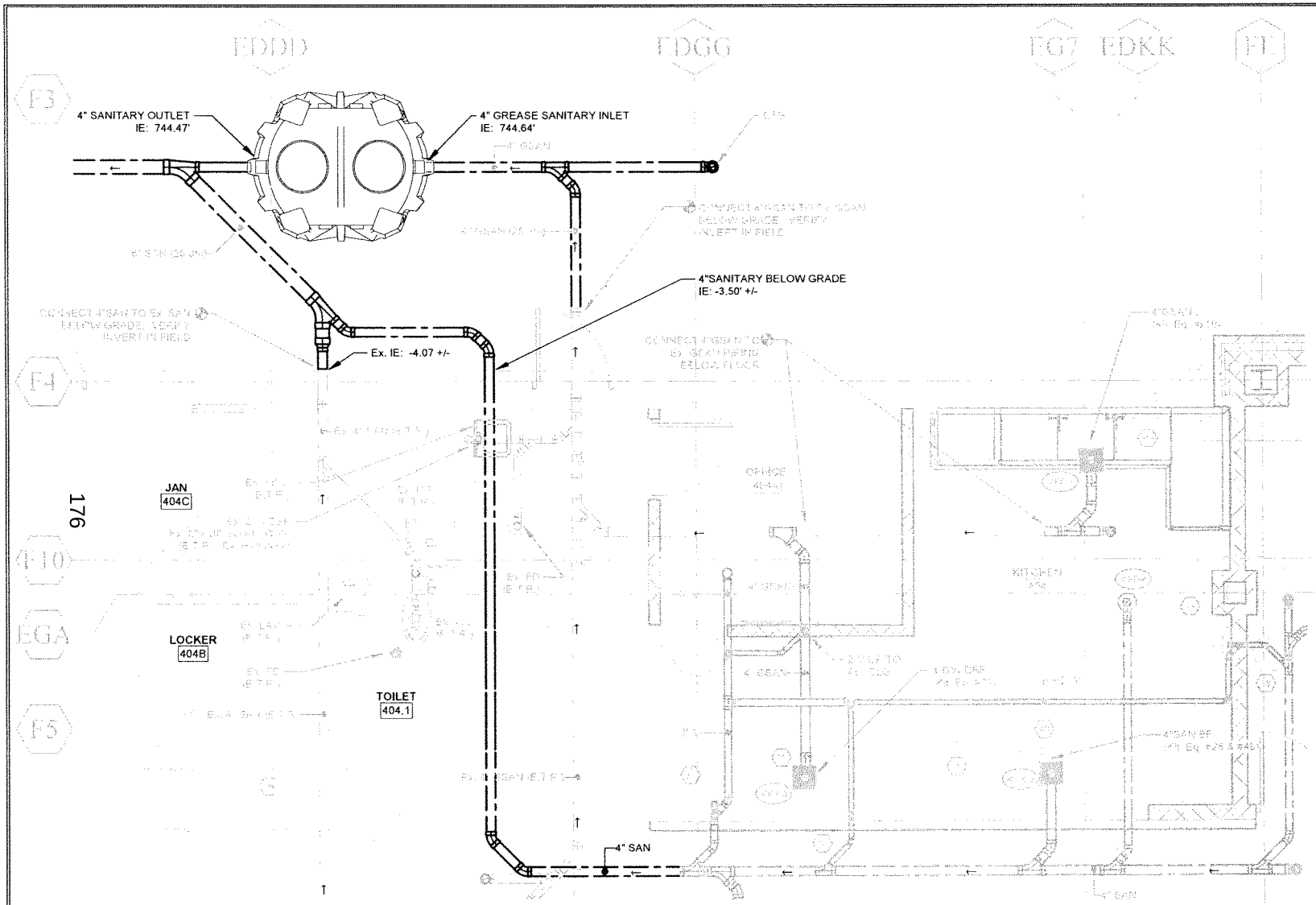
THIS SKETCH MODIFIES DRAWING P2.01F, P4.08
REFER TO CONTRACT DRAWINGS FOR ALL ADDITIONAL WORK REQUIRED IN THIS AREA.

kcba Architects

PLEASANT VALLEY HIGH SCHOOL ADDITIONS AND RENOVATIONS
TOWNSHIP OF CHESTNUTHILL MONROE COUNTY, PA
175
REVISED KITCHEN PLAN - DRAINAGE PIPING

JOB NO.	2656.00
DATE	04/10/26
SCALE	1/4" = 1'-0"
	ASI-053

SHEET NO. CSKP -08



1 ENLARGED PLAN - KITCHEN - DRAIN & VENT PIPING
CSKP -09 1/4" = 1'-0"

THIS SKETCH MODIFIES DRAWING P2.01F, P4.08
REFER TO CONTRACT DRAWINGS FOR ALL ADDITIONAL WORK REQUIRED IN THIS AREA.

REVISION NOTES:
1. REVISE 4"SANITARY ROUTING AS INDICATED ON SKETCH.

kcba Architects

PLEASANT VALLEY HIGH SCHOOL ADDITIONS AND RENOVATIONS
TOWNSHIP OF CHESTNUTHILL MONROE COUNTY, PA

REVISED KITCHEN SANITARY PIPING

JOB NO.	2656.00
DATE	04/21/26
SCALE	1/4" = 1'-0"

SHEET NO. CSKP -09

PROVIDE (1) #10, (1) #10 GROUND IN 1" CONDUIT
PROVIDE (2

Branch Panel: NL1G

Location:
Supply From: DP3
Mounting: Surface
Enclosure: Type 1

Volts: 120/208 Wye
Phases: 3
Wires: 4

A.I.C. Rating: 10000
Mains Type: MCB
Mains Rating: 100 A
MCB Rating:

CKT	Poles	Trip	Circuit Description	Phase A (VA)	Phase B (VA)	Phase C (VA)	Circuit Description	Trip	Poles	CKT
1	1	15 A	EF-25, 26	156 / 1000			Projection Screen - 402, 402A	20 A	1	2
3	1	20 A	EWC - Corridor B*		360 / 540		Rcpts - S1.4A	20 A	1	4
5	1	20 A	Projector - 402			360 / 720	Rcpts - 306B	20 A	1	6
7	1	20 A	Rcpts - 306C	720 / 900			Rcpts - 305	20 A	1	8
9	1	20 A	Rcpts - K102		1080 / 1260		Rcpts - 306A, 306A.1	20 A	1	10
11	1	20 A	Rcpts - 305			900 / 900	Rcpts - 402, Corridor B	20 A	1	12
13	1	20 A	Rcpts - 402, Exterior	900 / 720			Rcpts - 402, Exterior	20 A	1	14
15	1	20 A	Rcpts - 402, Exterior		720 / 900		Rcpts - K102 Teaching Wall	20 A	1	16
17	1	20 A	Rcpts - S1.4B			720 / 900	Rcpts - S1.4	20 A	1	18
19	1	20 A	Rcpts - 402A	900 / 1440			Rcpts - 306	20 A	1	20
21	1	20 A	Rcpts - 402		1440 / 480		Demarcation Panel - 402	100 A	1	22
23	1	20 A	Rcpts - 402			1440 / 720	Floor Boxes - Cafeteria	20 A	1	24
25	1	20 A	A/V Rack - Cafeteria	1200 / 0			Spare	20 A	1	26
27	1	20 A	A/V Rack - Cafeteria		1800 / 0		Spare	20 A	1	28
29	1	20 A	A/V Rack - Cafeteria			1350 / 0	Spare	20 A	1	30
31	1	20 A	A/V Rack - Cafeteria	1700 / 0			Spare	20 A	1	32
33	1	20 A	A/V Rack - Cafeteria		360 / 0		Spare	20 A	1	34
35	1	20 A	Spare			0 / 0	Spare	20 A	1	36
37	1	20 A	Spare	0 / 0			SPD	30 A	3	38
39	1	20 A	Spare		0 / 0		-	-	-	40
41	1	20 A	Spare			0 / 0	-	-	-	42
				9646 VA	8940 VA	8810 VA				
				82 A	76 A	67 A				

Load Classification	Connected Load	Demand Factor	Estimated...	Panel Totals
Motor	1166 VA	100.00%	1166 VA	
Other	6530 VA	100.00%	6530 VA	Total Conn. Load: 26596 VA
Receptacle	18900 VA	76.46%	14450 VA	Total Est. Demand: 22146 VA
				Total Conn. Current: 74 A
				Total Est. Demand... 61 A

Notes:
Provide Bolt-on Breakers, Full Rated Copper Buses, Equipment Ground Bars and Isolated Ground Bar (where Required)
Provide Schneider Electric Cat # SSP(xx)XDSE10A Surge Protection Device (SPD) with Flush Mounted Enclosure and Dedicated 30A/2p Breaker/Feed or Provide Integrated Equivalent SPD by Equipment Manufacturer
*Provide Class A GFCI Breaker

Branch Panel: K2

Location:
Supply From: DP1D
Mounting: Recessed
Enclosure: Type 1
Modifications:

Volts: 120/208 Wye
Phases: 3
Wires: 4

A.I.C. Rating: 10000
Mains Type: MLO
Mains Rating: 400 A
MCB Rating:

CKT	Poles	Trip	Circuit Description	Phase A (VA)	Phase B (VA)	Phase C (VA)	Circuit Description	Trip	Poles	CKT
1	1	20 A	Refrigerator	0 / 0			Mixer	20 A	3	2
3	1	20 A	Receptacles		0 / 0		-	-	-	4
5	1	20 A	Mixer			0 / 0	-	-	-	6
7	1	20 A	Food Cutter	0 / 0			Spare	60 A	3	8
9	2	30 A	Microwave		0 / 0		-	-	-	10
11						0 / 0	-	-	-	12
13	1	20 A	Rcpts - Serving Line	900 / 0			Mixer	20 A	3	14
15	3	60 A	Heated Cabinet*		749 / 0		-	-	-	16
17	-	-	-			749 / 0	-	-	-	18
19	1	20 A	Pass-Thru Refrigerator	0 / 792			Food Disposer	20 A	3	20
21	1	20 A	Receptacles		0 / 792		-	-	-	22
23	1	20 A	Ice Machine			0 / 792	-	-	-	24
25	1	20 A	Ice Machine	0 / 720			Food Disposer	20 A	3	26
27	2	30 A	Spare		0 / 720		-	-	-	28
29	-	-	-			0 / 720	-	-	-	30
31	1	20 A	Hot Holding Cabinet*	180 / 749			Heated Cabinet	20 A	2	32
33	1	20 A	Refrigerator*		624 / 749		-	-	-	34
35	2	20 A	Heated Cabinet			749 / 0	HP-1 Fan Bath	20 A	1	36
37	-	-	-	749 / 0			HP-1 Fan Bath	20 A	1	38
39	2	20 A	Heat Strip		0 / 180		Slicer	20 A	1	40
41	-	-	-			0 / 0	Spare	20 A	1	42
				26221 VA	23189 VA	15925 VA				
				229 A	204 A	125 A				

Load Classification	Connected Load	Demand Factor	Estimated...	Panel Totals
				Total Conn. Load: 64435 VA
				Total Est. Demand: 41731 VA
				Total Conn. Current: 179 A
				Total Est. Demand... 116 A

Notes:
Existing Loads and Breakers Designated By Italic font
New Loads and Breakers Designated by Bold Font.
Field Verify Existing Panel AIC rating and provide equivalent AIC Rating for All New Breakers. Provide New Typed Circuit Directory

Branch Panel: K3

Location:
Supply From: K2
Mounting: Recessed
Enclosure: Type 1
Modifications:

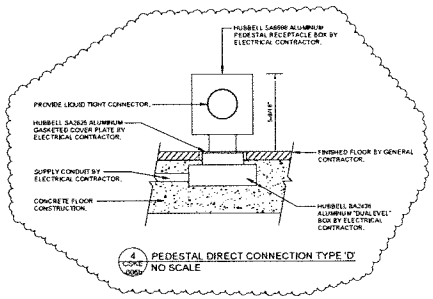
Volts: 120/208 Wye
Phases: 3
Wires: 4

A.I.C. Rating: 10000
Mains Type: MLO
Mains Rating: 400 A
MCB Rating:

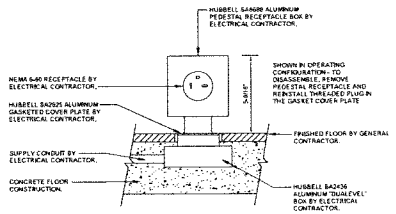
CKT	Poles	Trip	Circuit Description	Phase A (VA)	Phase B (VA)	Phase C (VA)	Circuit Description	Trip	Poles	CKT
1	2	50 A	Hot Serving Counter	4750 / 2912			Hot Serving Counter	60 A	2	2
3	-	-	-		4750 / 2912		-	-	-	4
5	2	20 A	Hot/Cold Counter			1650 / 4750	Hot Serving Counter	60 A	2	6
7	-	-	-	1650 / 4750			-	-	-	8
9	1	20 A	Cold Serving Counter		624 / 3300		Hot/Cold Counter*	20 A	1	10
11	1	20 A	Spare*			0 / 3300	Salad Serving Counter*	20 A	1	12
13	2	40 A	Drop-in Hot Wells	3120 / 1650			Hot/Cold Counter	20 A	2	14
15	-	-	-		3120 / 1650		-	-	-	16
17	2	20 A	Reach-in Refrigerator			1416 / 0	Rcpts (Tandem Breaker)	20 A	1	18
19	1	20 A	Hot Holding Cabinet*	1500 / 360			Cord Reel*	20 A	1	20
21	1	20 A	Milk Cabinet*		1500 / 360		Cord Reel*	20 A	1	22
23	1	20 A	Rcpt - 404G			180 / 360	Cord Reel*	20 A	1	24
25	1	20 A	Rcpt - 404G	180 / 0			Rcpts (Tandem Breaker)	20 A	1	26
27	1	20 A	Rcpts		0 / 0		Refrigerator	20 A	1	28
29	1	20 A	Rcpts			0 / 360	Rcpt	20 A	1	30
31	1	20 A	Rcpts	900 / 0			Washer	20 A	1	32
33	1	20 A	Rcpts - 404A		900 / 0		Dryer	30 A	2	34
35	1	20 A	Cabinet Heater			0 / 0	-	-	-	36
37	1	20 A	Rcpts	0 / 360			Cord Reel*	20 A	1	38
39	1	20 A	A-32		0 / 360		Cord Reel*	20 A	1	40
41	1	20 A	Rcpts			0 / 0	Ice Cream Machine	25 A	1	42
				22132 VA	19376 VA	12916 VA				
				184 A	171 A	100 A				

Load Classification	Connected Load	Demand Factor	Estimated...	Panel Totals
				Total Conn. Load: 53524 VA
				Total Est. Demand: 31762 VA
				Total Conn. Current: 149 A
				Total Est. Demand... 88 A

Notes:
Existing Loads and Breakers Designated By Italic font
New Loads and Breakers Designated by Bold Font.
Field Verify Existing Panel AIC rating and provide equivalent AIC Rating for All New Breakers. Provide New Typed Circuit Directory
*Provide Class A GFCI Breaker



4 CSKE v006 PEDESTAL DIRECT CONNECTION TYPE 'D'
NO SCALE



3 CSKE v006 PEDESTAL RECEPTACLE TYPE 'C'
NO SCALE

THIS SKETCH MODIFIES DRAWINGS E301.1, E4.03, E7.06, AND E7.10
REFER TO CONTRACT DRAWINGS FOR ALL ADDITIONAL WORK REQUIRED IN THIS AREA

KCBA Architects
Bigelow Square
Pittsburgh, PA
15219-2383
T 412.261.1910
F 315.364.1606
kcba-architects.com

CONSULTANTS
SNYDER HOFFMAN ASSOCIATES, INC.
MECHANICAL | ELECTRICAL CONSULTING ENGINEERS
1905 W. LEHIGH STREET BETHLEHEM, PA 18018
PHONE 610.866.8520 | WWW.SNYDERHOFFMAN.COM

PLEASANT VALLEY HIGH SCHOOL
ADDITIONS AND RENOVATIONS
FOR THE
PLEASANT VALLEY SCHOOL DISTRICT
TOWNSHIP OF CHESTNUTHILL MONROE COUNTY, PA

4/28/2026 9:14:23 AM

NUMBER	DESCRIPTION	DATE
1	ADDENDUM #1	04.28.26

SHEET TITLE

REVISED KITCHEN EQUIPMENT

JOB NO. 2656.00
DATE 01/17/2025
SHEET NO.

CSKE -006b

C:\Users\chrisnee\Documents\2312_Pleasant Valley SD HS Renovation_E_2023_chrisnee.rvt

Proposal

COR 14 - COSTS ASSOCIATED WITH RUNNING CONDUIT ACCROSS THE ROOF

WIND GAP ELECTRIC, INC.
125 West Seventh Street
WIND GAP, PENNSYLVANIA 18091
(610) 863-7688
N.J. Lic. #17755

9161

MIKE SANDER , CHA

PROPOSAL SUBMITTED TO	PHONE	DATE
PLEASANT VALLEY SCHOOL DISTRICT		4/1/2026
STREET	**JOB NAME**	
2233 ROUTE 115	PLEASANT VALLEY HIGH SCHOOL	
CITY, STATE and ZIP CODE	**JOB LOCATION**	
BRODHEADSVILLE, PA		
ARCHITECT / **DATE OF PLANS**		**JOB PHONE**

We hereby submit specifications and estimates for:

TO INSTALL EIGHT FEEDERS ON THE ROOF DUE TO NO ACCESS WITHIN THE BUILDING:

FOR A TOTAL SUM OF: $24,190.78

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

TWENTY FOUR THOUSAND ONE HUNDRED NINETY AND 78/100 dollars ($ 24,190.78).

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike 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 Workman's Compensation Insurance.

Authorized Signature Peter Albanese
PETER ALBANESE

Note: This proposal may be withdrawn by us if not accepted within 30 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: _____ Signature _____

			Rigid	EMT
	125' Per run			
(3)	2 1/2" Rigid @ 375'	- 26.95	10,106.25	2,257.50
(5)	2" Rigid @ 625'	- 13.86	8,662.50	2,637.50
40	2 1/2" Rigid Coup	30.06	1,202.40	692.00
50	2" Rigid Coup	12.36	618.00	296.50
3	2 1/2" Rigid 90°	71.12	213.36	146.79
5	2" Rigid 90°	41.31	206.55	117.60
			21,009.06	6,147.89
			14,861.17	
6	2 1/2" Expansion Coup.	353.42	2,120.52	
10	2" Expansion Coup.	219.36	2,193.60	
			25,323.18 ~~19,125.29~~	
			3,046.20	
2	Roof blocks $ 23.50	47.00	~~28,963.18~~	
8'	1 5/8 HDG Strut 7.69	61.52		
4	Square washers 1.77	7.08		
3'	3/8 S.S. All Thread 3.30	9.90	22,821.49	
2	3/8 S.S Spring Nuts 2.58	5.16	6% tax 1,369.29	
5	2" Strut Straps HDG 5.50	27.50	TOTAL $ 24,190.78	
3	2 1/2 Strut Straps HDG 8.05	24.15		
		$ 182.31 x 20		

WIND GAP ELECTRIC, INC.
ELECTRICAL CONSTRUCTION
Quality Since 1974

125 West Seventh Street
Wind Gap, PA 18091
Tel: (610) 863-7688
Fax: (610) 863-8372

ELECTRICAL PROPOSAL

Attn: Mike Sander

Re: ASI No.057 Esports and Computer Lab
Pleasant Valley HS - Renovations
Brodheadsville, PA

Date: October 21, 2026

Address: CHA.
1 East Broad Street, Suite 310
Bethlehem, PA 18018
Phone: (610) 865-3000

Proposal Outline:

ASI No.057 – Esports and Computer Lab
Forty-Seven Thousand Seven Hundred Seventy-Two Dollars - 14/100 - $47,772.14

ASI No.057 – Cost Breakdown

Labor	$22,795.07
Materials	$15,385.26
Quotations (Panelboard)	$4,080.92
Tax	$1,167.97
OH&P	$4,342.92

Scope of Work:

- Revise power per attached sketch CSEK-01. Revise VAV E4.12 and 4.3 to 1200CFM. Balance diffusers in E101 and E104 to 300 CFM per diffuser
- Removal & replacement of ceiling tile is by others
- Telecommunication cabling, outlets, terminations, testing and data rack by others

Proposal Clarifications:

- Costs for additional or special insurance coverage are not included, unless in writing prior to bid submission.
- Electrical Proposal is based on normal working hours Monday thru Friday (7:00am – 3:30pm)

Wind Gap Electric, Inc. appreciates the opportunity to provide you with this electrical proposal. Should there be any questions please feel free to contact me at (610) 863-7688. We look forward to hearing from you in the near future.

Copy To: Project File

Signed:
Mark R. Weidman

Schneider Electric

cooper electric

A Sonepar Company

Prepared By:
Jerome Machey
Switchgear Specialist
CELL 570-578-1968 OFFICE 570-497-8190
Hazleton, Bloomsburg, Williamsport, Stroudsburg, Wilkes-Barre

Proposal Name: PVSD Computer Lab/E-Sports

Quote Name: PVSD Computer Lab/E-Sports

Proposal Number: P-261020-6422365

Quote Number: Q-7445098

Quote Date: 10/20/2026

Through Addenda Number: 0

Sales Representative: Chris Dunker

Conditions of Sale

This Quotation is subject to Coordinated Project Terms. See https://www.se.com/us/en/download/document/0100PL0043/

Quoted price in currencies other than U.S. Dollars is per the annual Schneider Electric exchange guidance.
Quote is valid for 30 days. Quoted lead times are approximate and subject to change.

Schneider Electric reserves the right to amend, withdraw or otherwise alter this submission without penalty or charge as a result of any event beyond its control arising from or due to the current Covid-19 epidemic or events subsequent to this epidemic / pandemic including changes in laws, regulations, by laws or direction from a competent authority.

Pricing

Total DISTRIBUTOR SELL PRICE US Dollars	**$ 4,080.92**

Internal

Seq #	Qty	Product Description	Price Each	Subtotal
1	1	**Designation :** NL1U **Product Details :** 1 - NQ SPD Panel (INTERIOR)-NQ Panelboard Consisting of 208Y/120V 3Ph 4W 60Hz SCCR: 10kA Fully Rated SPD 120kA per Phase/60kA per Mode SPD line to grd protect w/SPD Surge Counter w/SPD Dry Contacts Main Lug Only: 150A Incoming Conductors: 1 - #6 - 350 kcmil Bus: 225A Rated Copper: Silver/Tin Plated CU Ground Bar 54 Circuit Interior Type 1,Box: 38H x 20W x 5.75D Incoming: Bottom Trim: Surface - Hinged Box Cat No: MH38 Front Cat No: NC38SHR Ref. Drawing: PBA701HR Feeders: 12 - 20A/3P QOB 1 - 30A/3P QOB SPD DISC 3 - 20A/1P QOB Optional Features: Standard Panel (Box Ahead),Copper Solid Neutral,SPD Model SBA,Copper Ground Bar Branch Neutral Lug Material: Aluminum 1 - MH38-PANELBOARD ENCLOSURE/BOX TYPE 1 38H 20W 1 - NC38SHR-PNLBD COVER/TRIM NF T-1 S 38H 20W **Estimated days to ship, excluding transit:** 20 working days after customer release to manufacturer. See Conditions of Sale.	$ 4,080.92	$ 4,080.92

kcba
Architects

KCBA Architects
8 East Broad Street
Hatfield, PA 19440-2401
t 215.368.5806
f 215.368.3580
www.kcba-architects.com

Architects Supplemental Instructions

Project: PLEASANT VALLEY HS – ADDITIONS AND RENOVATIONS

Architects Project No: 2656.00		**A.S.I. Number:**	057R
To:	ALL PRIME CONTRACTORS	**Date of Issuance:**	OCTOBER 13TH, 2026
CC:	MIKE SANDER, ASHLEY POGLESE	**Issued By:**	SHANNON ABRAHAM
		Revised:	

The work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time. Or, if the Contractor believes that the work described shall result in an adjustment to the Contract sum or Contact Time, the Contractor shall issue a fully itemized proposal within 10 working days. Failure to issue a proposal or written notification to the Architect within the appropriate time shall indicate the Contractor's acknowledgment that there will be no change in the Contract Sum or Contact Time.

DESCRIPTION: UPDATES TO E101 AND E104

Please provide a G709 Work Change Proposal within ten days for the noted work, if required.

Revise power per attached sketch. Revise VAV E4.12 and 4.3 to 1200 CFM. Balance diffusers in E101 and E104 to 300CFM per diffuser

ATTACHMENTS:
CSKE-008 ASI-57 – REVISED PANEL 'NL 1U'
E6.02 – DETAILS AND DIAGRAMS - ELECTRICAL

Branch Panel: DP2

Location:
Supply From: XFMR T8
Mounting: Surface
Enclosure: Type 1

Volts: 120/208 Wye
Phases: 3
Wires: 4

A.I.C. Rating: 42000
Mains Type: MCB
Mains Rating: 400 A
MCB Rating: 400 A

CKT	Poles	Trip	Circuit Description	A	B	C	Circuit Description	Trip	Poles	CKT
1	3	100 A	NL1P	6658 / 8340			NL1N	150 A	3	2
3	--	--	--		7176 / 8460		--	--	--	4
5	--	--	--			6240 / 8647	--	--	--	6
7	3	150 A	NL1M	12413 / 0			Spare	100 A	3	8
9	--	--	--		12427 / 0		--	--	--	10
11	--	--	--			12960 / 0	--	--	--	12
13	1	20 A	Spare	0 / 0			Spare	20 A	1	14
15	1	20 A	Spare		0 / 0		Spare	20 A	1	16
17	1	20 A	Spare			0 / 0	Spare	20 A	1	18
19	3	150 A	NL1U	14500 / 0			Spare	20 A	1	20
21	--	--	--		14500 / 0		Spare	20 A	1	22
23	--	--	--			14500 / 0	Spare	20 A	1	24
25	3	125 A	Spare	0 / 0			SPD	30 A	3	26
27	--	--	--		0 / 0		--	--	--	28
29	--	--	--			0 / 0	--	--	--	30
				41911 VA	42563 VA	42047 VA				
				349 A	355 A	351 A				

Load Classification	Connected Load	Demand Factor	Estimated...	Panel Totals
Motor	3261 VA	100.00%	3261 VA	
Other	53120 VA	100.00%	53120 VA	Total Conn. Load: 126521 VA
Receptacle	70160 VA	57.13%	40070 VA	Total Est. Demand: 96451 VA
				Total Conn. Current: 351 A
				Total Est. Demand... 268 A

Notes:
Provide Bolt-on Breakers, Full Rated Copper Buses, Equipment Ground Bars and Isolated Ground Bar (where Required).
Provide Schneider Electric Cat # SSP(xx)XDSE10A Surge Protection Device (SPD) with Flush Mounted Enclosure and Dedicated 30A/3p Breaker/Feed or Provide Integrated Equivalent SPD by Equipment Manufacturer
*Provide Class A GFCI Breaker

Branch Panel: DP1C

Location:
Supply From: XFMR T3
Mounting: Surface
Enclosure: 1

Volts: 120/208 Wye
Phases: 3
Wires: 4

A.I.C. Rating: 42000
Mains Type: MCB
Mains Rating: 1200 A
MCB Rating: 1000 A

CKT	Poles	Trip	Circuit Description	A	B	C	Circuit Description	Trip	Poles	CKT
1	3	100 A	NL1L	7283 / 7920			NL1K	100 A	3	2
3	--	--	--		6847 / 7200		--	--	--	4
5	--	--	--			7380 / 5940	--	--	--	6
7	3	300 A	K4	17668 / --			DP2B	600 A	3	8
9	--	--	--		17468 / --		--	--	--	10
11	--	--	--			11456 / --	--	--	--	12
13	3	100 A	K5	2160 / --			NL1E	225 A	3	14
15	--	--	--		1500 / --		--	--	--	16
17	--	--	--			1476 / --	--	--	--	18
19	3	225 A	Spare	0 / 0			Spare	225 A	3	20
21	--	--	--		0 / 0		--	--	--	22
23	--	--	--			0 / 0	--	--	--	24
25	3	100 A	Spare	0 / 0			Spare	225 A	3	26
27	--	--	--		0 / 0		--	--	--	28
29	--	--	--			0 / 0	--	--	--	30
31	3	100 A	Spare	0 / 0			SPD	30 A	3	32
33	--	--	--		0 / 0		--	--	--	34
35	--	--	--			0 / 0	--	--	--	36
				76942 VA	74497 VA	62447 VA				
				602 A	632 A	529 A				

Load Classification	Connected Load	Demand Factor	Estimated...	Panel Totals
				Total Conn. Load: 207886 VA
				Total Est. Demand: 149268 VA
				Total Conn. Current: 577 A
				Total Est. Demand... 414 A

Notes:
Provide Bolt-on Breakers, Full Rated Copper Buses, Equipment Ground Bars and Isolated Ground Bar (where Required).
Provide Leviton Cat # 32Voltage-DY3 Surge Protection Device (SPD) with Flush Mounted Enclosure and Dedicated 30A/3p Breaker/Feed or Provide Integrated Equivalent SPD by Equipment Manufacturer
*Provide Class A GFCI Breaker
Provide 100% rated Main Breaker

Branch Panel: NL1U

Location:
Supply From: DP2
Mounting: Surface
Enclosure: Type 1

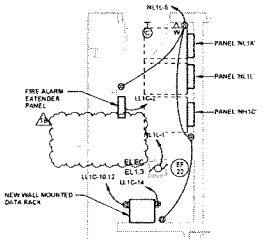
Volts: 120/208 Wye
Phases: 3
Wires: 4

A.I.C. Rating: 10000
Mains Type: MLO
Mains Rating: 150 A
MCB Rating:

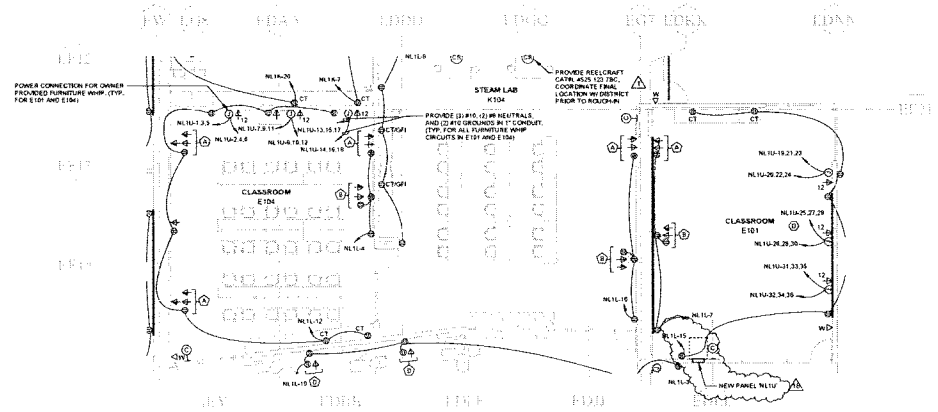
CKT	Poles	Trip	Circuit Description	Phase A (VA)	Phase B (VA)	Phase C (VA)	Circuit Description	Trip	Poles	CKT
1	3	20 A	Computers - E104	1333 / 1333			Computers - E104	20 A	3	2
3	--	--	--		1333 / 1333		--	--	--	4
5	--	--	--			1333 / 1333	--	--	--	6
7	3	20 A	Computers - E104	1333 / 1333			Computers - E104	20 A	3	8
9	--	--	--		1333 / 1333		--	--	--	10
11	--	--	--			1333 / 1333	--	--	--	12
13	3	20 A	Computers - E104	1333 / 1333			Computers - E104	20 A	3	14
15	--	--	--		1333 / 1333		--	--	--	16
17	--	--	--			1333 / 1333	--	--	--	18
19	3	20 A	Computers - E101	1083 / 1083			Computers - E101	20 A	3	20
21	--	--	--		1083 / 1083		--	--	--	22
23	--	--	--			1083 / 1083	--	--	--	24
25	3	20 A	Computers - E101	1083 / 1083			Computers - E101	20 A	3	26
27	--	--	--		1083 / 1083		--	--	--	28
29	--	--	--			1083 / 1083	--	--	--	30
31	3	20 A	Computers - E101	1083 / 1083			Computers - E101	20 A	3	32
33	--	--	--		1083 / 1083		--	--	--	34
35	--	--	--			1083 / 1083	--	--	--	36
37	1	20 A	Spare	0 / 0			SPD	30 A	3	38
39	1	20 A	Spare		0 / 0		--	--	--	40
41	1	20 A	Spare			0 / 0	--	--	--	42
				14500 VA	14500 VA	14500 VA				
				121 A	121 A	121 A				

Load Classification	Connected Load	Demand Factor	Estimated...	Panel Totals
Other	43500 VA	100.00%	43500 VA	Total Conn. Load: 43500 VA
				Total Est. Demand: 43500 VA
				Total Conn. Current: 121 A
				Total Est. Demand... 121 A

Notes:
Provide Bolt-on Breakers, Full Rated Copper Buses, Equipment Ground Bars and Isolated Ground Bar (where Required).
Provide Schneider Electric Cat # SSP(xx)XDSE10A Surge Protection Device (SPD) with Flush Mounted Enclosure and Dedicated 30A/3p Breaker/Feed or Provide Integrated Equivalent SPD by Equipment Manufacturer
*Provide Class A GFCI Breaker



2 CSKE-008 REVISED ENLARGED ELEC E1.1 - POWER
1/4" = 1'-0"



1 CSKE-008 REVISED CLASSROOM E101 AND E104 PLANS - POWER
1/8" = 1'-0"

XCBA Architects
Eight East Broad Street
Bethlehem, PA
18018-5305
610.865.6666
xcbaarchitects.com

kcba Architects

CONSULTANTS

SNYDER HOFFMAN ASSOCIATES, INC.
PROFESSIONAL ELECTRICAL ENGINEERING CONSULTANTS
1515 W. LEHIGH STREET BETHLEHEM, PA 18018
610.434.8270 | WWW.SNYDERHOFFMAN.COM

PLEASANT VALLEY HIGH SCHOOL
ADDITIONS AND RENOVATIONS
FOR THE
PLEASANT VALLEY SCHOOL DISTRICT
TOWNSHIP OF CHESTNUTHILL MONROE COUNTY, PA

10/1/2025 1:54:43 PM

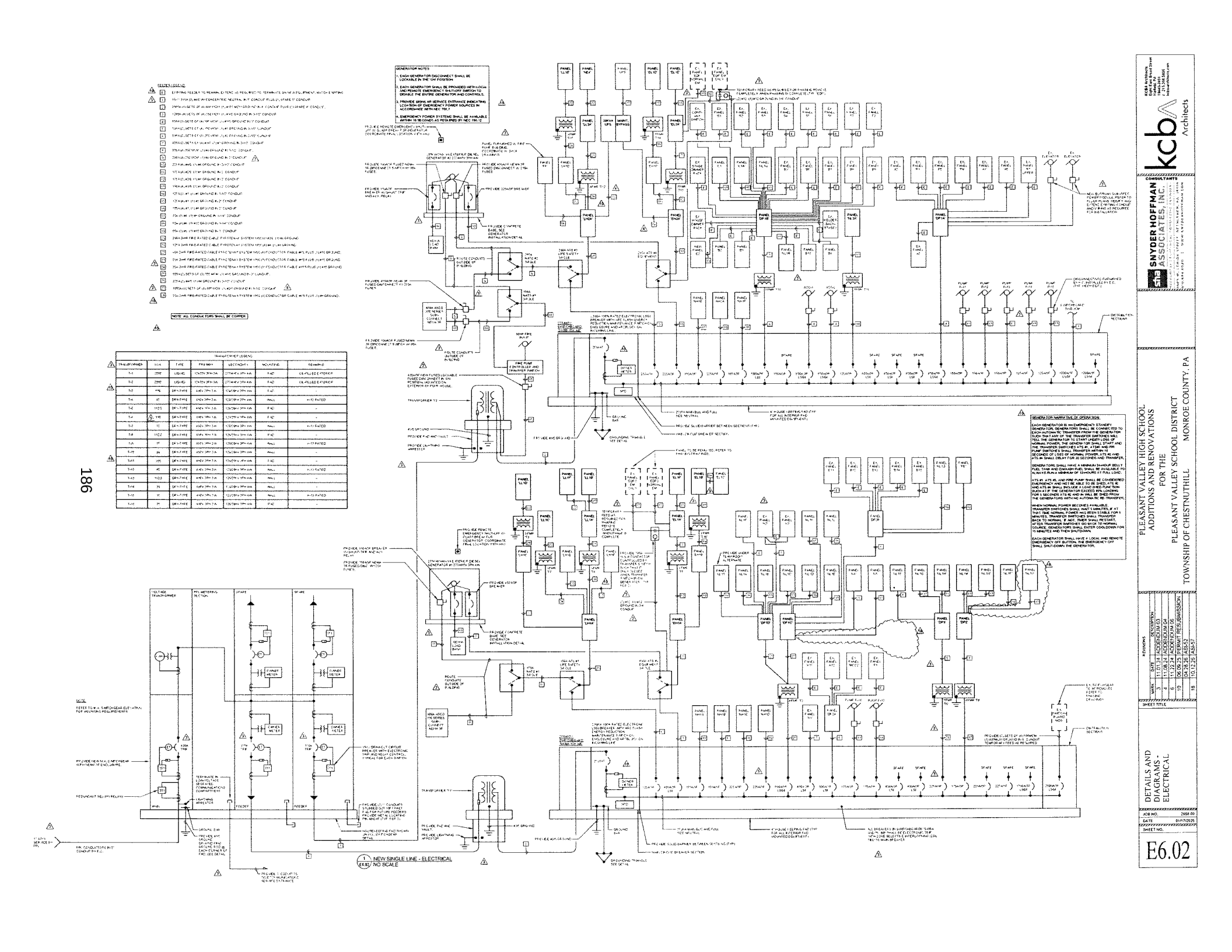
NO.	DATE	DESCRIPTION
1	10.1.25	ADDENDUM 1
2	10.13.25	ADDENDUM 2
3	10.17.25	ADDENDUM 3

SHEET TITLE

ASI-57 - REVISED PANEL 'NL1U'

JOB NO. 2656.00
DATE 01/17/2025
SHEET NO. CSKE -008

C:\Users\EHilbert\Documents\2021_Pleasant Valley SD HS Renovation_E_2024_ehilbert.rvt



TRANSFORMER	MVA	TYPE	PRIMARY	SECONDARY	MOUNTING	REMARKS
T-1	2500	LIQUID	13,477V 3PH 3A	277/480Y 3PH 4W	PAD	OIL-FILLED EXTERIOR
T-2	2500	LIQUID	13,477V 3PH 3A	277/480Y 3PH 4W	PAD	OIL-FILLED EXTERIOR
T-3	995	DRY-TYPE	480V 3PH 3A	208Y/120V 3PH 4W	PAD	-
T-4	45	DRY-TYPE	480V 3PH 3A	208Y/120V 3PH 4W	WALL	K-13 RATED
T-5	1125	DRY-TYPE	480V 3PH 3A	208Y/120V 3PH 4W	PAD	-
T-6	150	DRY-TYPE	480V 3PH 3A	277/480V 3PH 4W	PAD	-
T-7	112	DRY-TYPE	480V 3PH 3A	208Y/120V 3PH 4W	WALL	K-13 RATED
T-8	1122	DRY-TYPE	480V 3PH 3A	208Y/120V 3PH 4W	PAD	-
T-9	99	DRY-TYPE	480V 3PH 3A	208Y/120V 3PH 4W	WALL	K-13 RATED
T-10	36	DRY-TYPE	480V 3PH 3A	208Y/120V 3PH 4W	WALL	-
T-11	225	DRY-TYPE	480V 3PH 3A	208Y/120V 3PH 4W	PAD	-
T-12	45	DRY-TYPE	480V 3PH 3A	208Y/120V 3PH 4W	WALL	K-13 RATED
T-13	1123	DRY-TYPE	480V 3PH 3A	208Y/120V 3PH 4W	WALL	-
T-14	36	DRY-TYPE	480V 3PH 3A	208Y/120V 3PH 4W	WALL	-
T-15	45	DRY-TYPE	480V 3PH 3A	208Y/120V 3PH 4W	WALL	K-13 RATED
T-16	75	DRY-TYPE	480V 3PH 3A	208Y/120V 3PH 4W	PAD	-

#	DRAWING	DATE	DESCRIPTION
3		11.08.24	ADDENDUM 03
4		11.08.24	ADDENDUM 04
5		11.22.24	ADDENDUM 05
10		06.06.25	PERMIT RESUBMISSION
		04.28.25	ASI-07
18		10.12.25	ASI-07

SHEET TITLE

DETAILS AND DIAGRAMS - ELECTRICAL

JOB NO. 2658.00
DATE 01/17/2025
SHEET NO.

E6.02

PLEASANT VALLEY HIGH SCHOOL
ADDITIONS AND RENOVATIONS
FOR THE
PLEASANT VALLEY SCHOOL DISTRICT
TOWNSHIP OF CHESTNUTHILL MONROE COUNTY, PA

KCBA ARCHITECTS
1611 PENN AVENUE, SUITE 201
WILMINGTON, DE 19806
T 302.576.1600
F 215.576.1606
WWW.KCBAARCHITECTS.COM

SNYDER HOFFMAN ASSOCIATES, INC.
CONSULTANTS

kcba Architects

AIA® Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: *(name and address)*
290003 - PVSD HS Renovations

1671 US-209
Brodheadsville , PA 18322

CONTRACT INFORMATION:
Contract For:
General Construction
Date:
12-20-2024

CHANGE ORDER INFORMATION:
Change Order Number:
GC-CO-03
Date:
October 29, 2026

OWNER: *(name and address)*
Pleasant Valley School District
2233 Route 115
Brodheadsville, PA 18322

ARCHITECT: *(name and address)*
KCBA Architects
8 East Broad St
Hatfield, PA 19440

CONTRACTOR: *(name and address)*
Lobar, Inc.
One Old Mill Road, PO Box 50 Dillsburg PA 17019

CONSTRUCTION MANAGER: *(name and address)*
CHA Consulting, Inc.
1 East Broad Street, Suite 310
Bethlehem, PA 18018

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

COR 108 - Cost associated with existing terrazzo grinding, grout and polishing in main corridors. $24,563.00
COR 114 - Cost associated with demolition and reconstruction of existing CMU walls in Rooms T1.14, T1.15, and JA1.3. $11,088.97
COR 121 - Cost associated with column Modifications due to existing steel conditions. $4,660.83

Total: $40,312.80

The original was	$	38,261,500.00
Net change by previously authorized Change Orders	$	263,108.02
The prior to this Change Order was	$	38,524,608.02
The will be by this Change Order in the amount of	$	40,312.80
The new including this Change Order will be	$	38,564,920.82

The Contract time will be unchanged by ( ) days.
The Contractor s Work shall be substantially complete on .

NOTE:

This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

ARCHITECT *(signature)*	**CONSTRUCTION MANAGER** *(signature)*
Shannon Abraham, Project Architect	Mike Sander, Project Team Leader
(printed name, title, and license number if required)	*(printed name and title)*
11/4/2026	11/3/2026
Date	*Date*
CONTRACTOR *(signature)*	**OWNER** *(signature)*
Karen E. Kreiger, Assistant Treasurer	
(printed name and title)	*(printed name and title)*
11/4/26	
Date	*Date*

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User Notes: (6ae89b3eaa64bde48672db92)

COR-108 Existing Terrazzo Grinding, Grout, and Polishing is verified.

Change Request

To: KCBA Architects
8 East Broad Street
Hatfield, PA 19440-2401
Ph: 215-368-5806

Number: 000108
Date: 07-09-2026
Job: 24-043 Pleasant Valley HS Add/Renov
Owner Contract #:
Phone: 717-432-9728

Description:

Terrazzo

Comments:

Cost to grind, regrout and reseal terrazzo

SUBCONTRACT

Company	Description			Total
T. Yorie Corp.				$22,000.00
			Subtotal:	**$22,000.00**
		10.00%	Subcontract OHP	$2,200.00
			TOTAL SUBCONTRACT COST:	**$24,200.00**

Summary

SUBCONTRACT	$24,200.00
Subtotal:	**$24,200.00**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$363.00
	Subtotal Add-ons:	**$363.00**

The total Amount to provide this work is $24,563.00

Only the work specifically detailed and priced above is included in this proposal. Any other work required is not included. This proposal is valid for fifteen (15) calendar days. We can proceed with this additional work as soon as written authorization as provided by the Contract documents is received. This additional work will require a 0 day(s) time extension.

Any costs incurred as a result of a time extension will be compiled and submitted for reimbursement. It is expressly understood between the Owner and Lobar, Inc. that the costs reflected in this additional work compensate Lobar, Inc. for the material and labor costs, including appropriate markups for overhead and profit to perform the described work. Lobar, Inc. expressly reserves its right to submit a claim pursuant to the Contract documents to recover costs associated with any delay, inefficiency or acceleration associated with the performance of the described work.

If you have any questions, please contact me at Ph: 717-432-9728

Thank you



AJ Arfanella

T. Yorie Corp

469 Schantz Road Suite 100
Allentown, PA 18104
Phone: (610) 841-9992
Fax: (610) 841-9946

Request for Change Order

To: Lobar, Inc.
1 Old Mill Road
P.O. Box 50
Dillsburg, PA 17019
Project: Pleasant Valley High School

RFC No: 5
Date: 7/1/2026
Description: Cost to 150, regrout and reseal area in yellow ONLY on drawing sent to Lobar

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of $22,000.00will be added to the contract price.

[redacted]

This Request	$22,000.00

[redacted]

Authorized Signature: _____ Date: _____
T. Yorie Corp

Authorized Signature: _____ Date: _____
Lobar, Inc.



Thank you,

T. YORIE CORP.
Terrazzo Contractors Since 1976

Matt Squire, Estimator | Project Manager
p(Allentown). 610 841 9992
p(Newark). 201 240 3253
e. matt@yorie-inc.com
a. 469 Schantz Road, Allentown, PA 18104
One Gateway Center, Suite 2600, Newark, NJ 07102
w. yorie-inc.com

COR-114 Costs associated with masonry walls for T1.14, T1,15, and JA1.3 is verified. The masonry work was completed using an agreed upon unit price. The wall in these toilet rooms were re-constructed due to poor existing conditions.

Change Request

To: KCBA Architects
8 East Broad Street
Hatfield, PA 19440-2401
Ph: 215-368-5806

Number: 000114
Date: 08-04-2026
Job: 24-043 Pleasant Valley HS Add/Renov
Owner Contract #:
Phone: 717-432-9728

Description:

Rooms T1.14, T1.15, JA1.3

Comments:

Cost associated with extra work around T1.14, T1.15, JA1.3

SUBCONTRACT

Company	Description			Total
Troianiello Masonry, Inc.				$9,931.90
			Subtotal:	**$9,931.90**
		10.00%	Subcontract OHP	$993.19
			TOTAL SUBCONTRACT COST:	**$10,925.09**

Summary

SUBCONTRACT	$10,925.09
Subtotal:	**$10,925.09**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$163.88
	Subtotal Add-ons:	**$163.88**

The total Amount to provide this work is $11,088.97

Only the work specifically detailed and priced above is included in this proposal. Any other work required is not included. This proposal is valid for fifteen (15) calendar days. We can proceed with this additional work as soon as written authorization as provided by the Contract documents is received. This additional work will require a 0 day(s) time extension.

Any costs incurred as a result of a time extension will be compiled and submitted for reimbursement. It is expressly understood between the Owner and Lobar, Inc. that the costs reflected in this additional work compensate Lobar, Inc. for the material and labor costs, including appropriate markups for overhead and profit to perform the described work. Lobar, Inc. expressly reserves its right to submit a claim pursuant to the Contract documents to recover costs associated with any delay, inefficiency or acceleration associated with the performance of the described work.

If you have any questions, please contact me at Ph: 717-432-9728

Thank you



AJ Arfanella

TROIANIELLO MASONRY, INC.

1545 ALBRIGHT AVE* SCRANTON, PA 18509 * 570-351-9312/ fax: 570-800-5932

EXTRA WORK AROUND T1.14, T1.15 & JA1.3
MASONRY PROPOSAL

July 23, 2026

PROJECT: PV HIGH SCHOOL

LOCATION: MONROE COUNTY, PA

BID # 585-24

BASE BID

Labor and Material Extra Face Brick & CMU Toothing.....Base Bid $ 9,931.90

Extra CMU 395 SF @ $ 26.21……Base Bid $ 10,352.95

Labor	$ 6,597.00
Material	$ 2,432.00
	$ 9,029.00
O/P 10%	$ 902.90
Total	$ 9,931.90

SCOPE OF WORK – WE HAVE SEEN ADDENDUM 1 - 8
INCLUDING:
Furnish all labor, materials, equipment, and supervision to complete the masonry work for the above-named project, as described herein:

Replace CMU that was removed, tooth CMU, replace extra face brick that was removed, grout as shown on drawings, rebar, wire reinforcing, control joints, miscellaneous masonry anchors, mortar materials, cleaning and rubbing of masonry walls

Items installed by TROIANIELLO MASONRY, INC., with materials furnished by others:
Steel lintels, anchor bolts, and bearing plates.

The following items are NOT included in this proposal:
Compressible fillers/fire stopping, waterproofing/sealants, rough carpentry, demo of any kind, debris removal from project site, layout, setting of building lines, points, doors and windows, winter protection, (i.e., temporary heat of any kind/tarping in), on site testing, engineering, welding of any kind, water / electric supply to site.

THIS PROPOSAL IS VALID FOR TWENTY (20) DAYS FROM THE ABOVE DATE AND IT IS ONLY VALID IF TROIANIELLO MASONRY, INC. AGREES TO OUR TERMS ON YOUR CONTRACT.
(Material Prices Subject to Change per Manufactures)

KCBA Architects
8 East Broad Street
Hatfield, PA 19440-2401
t 215.368.5806
f 215.368.3580
www.kcba-architects.com

Architects Supplemental Instructions

Project: PLEASANT VALLEY HS – ADDITIONS AND RENOVATIONS

Architects Project No: 2656.00		**A.S.I. Number:**	049
To:	ALL PRIME CONTRACTORS	**Date of Issuance:**	March 23, 2026
CC:	MIKE SANDER, ASHLEY POGLESE, ANDY MELLOW	**Issued By:**	SHANNON ABRAHAM
		Revised:	

The work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time. Or, if the Contractor believes that the work described shall result in an adjustment to the Contract sum or Contact Time, the Contractor shall issue a fully itemized proposal within 10 working days. Failure to issue a proposal or written notification to the Architect within the appropriate time shall indicate the Contractor's acknowledgment that there will be no change in the Contract Sum or Contact Time.

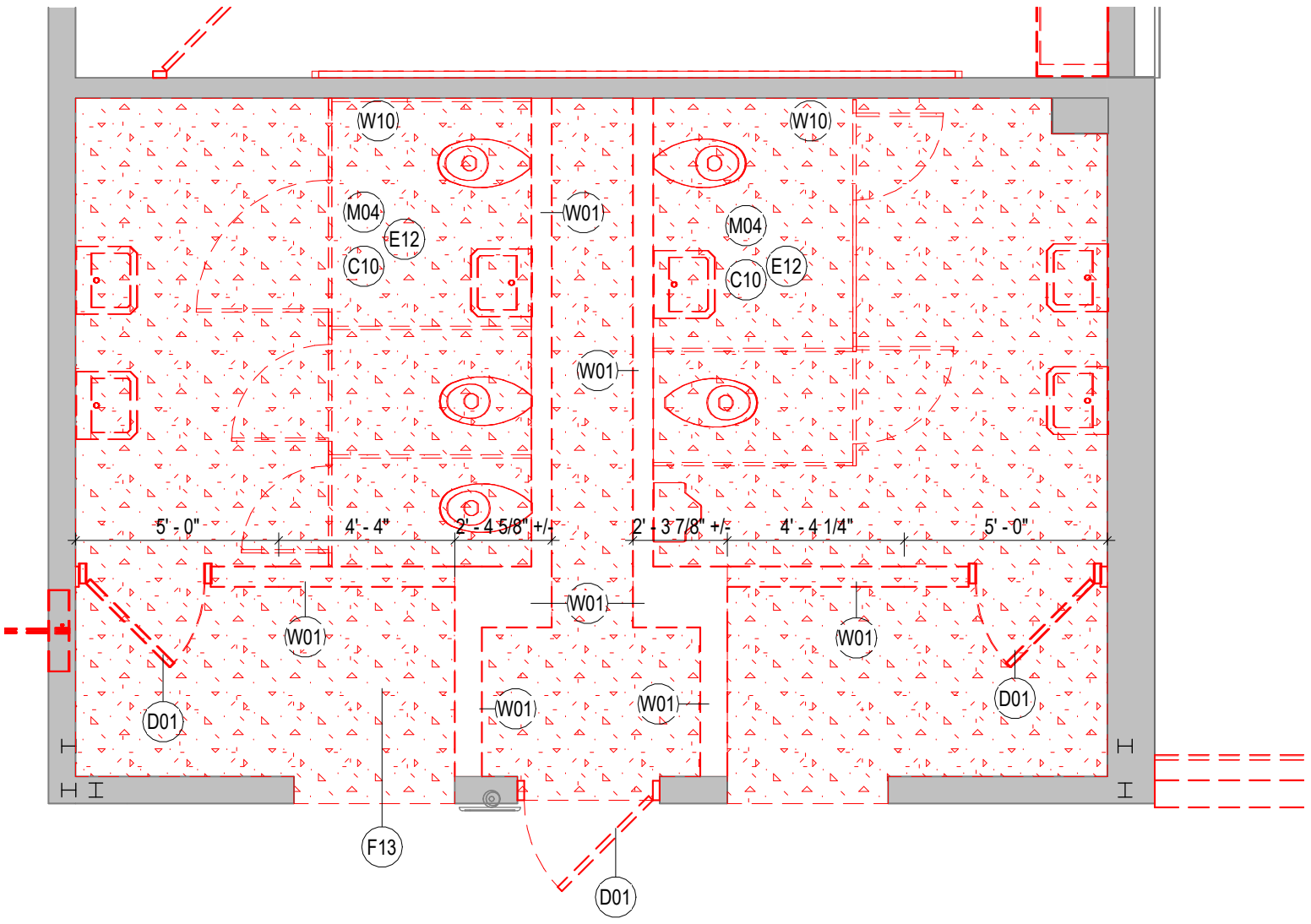
DESCRIPTION: UPDATES TO TOILET ROOMS T1.12, T1.13, T1.14, & T1.15

Please provide a G709 Work Change Proposal within ten days for the noted work, if required.

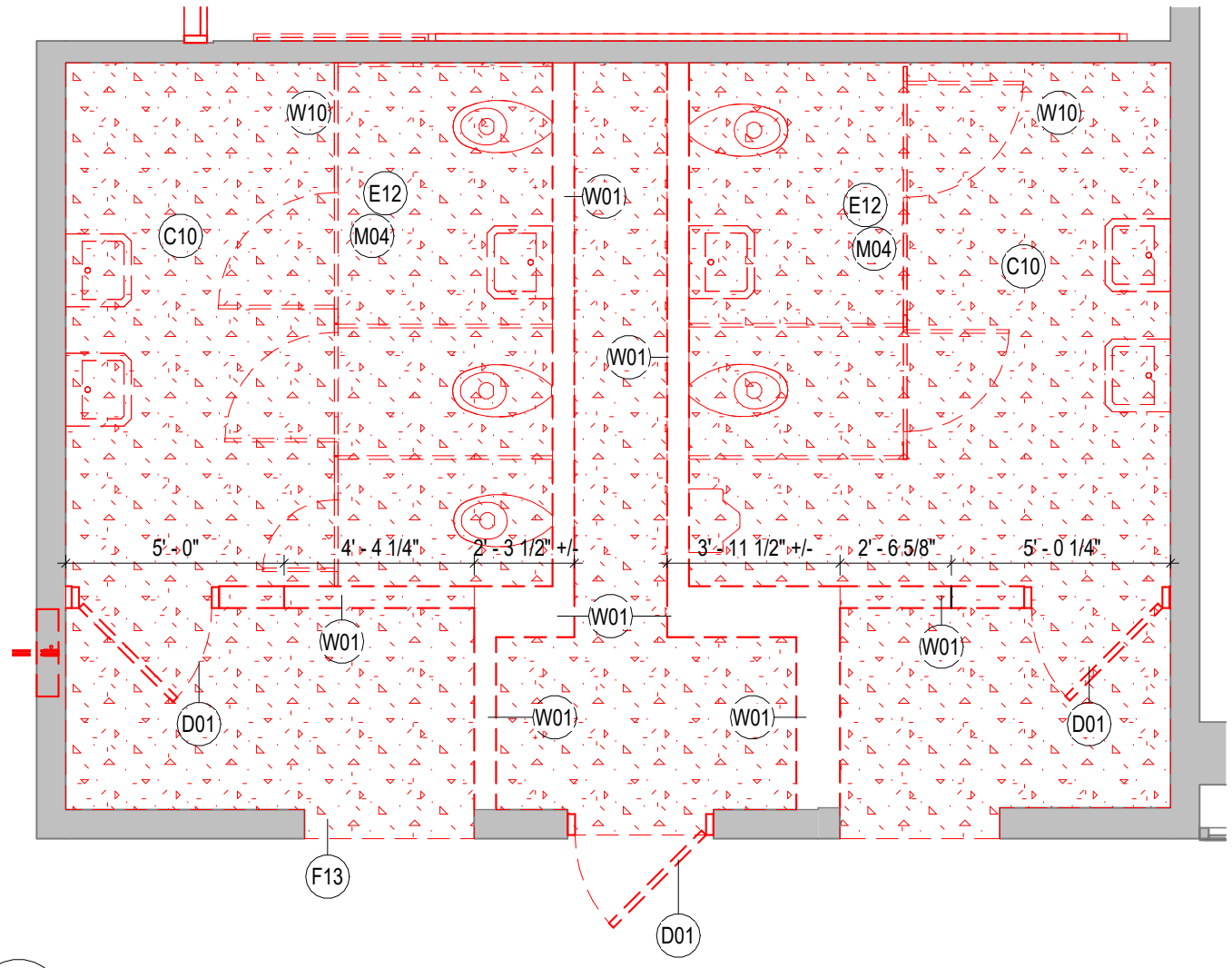
SEE ATTACHED FOR UPDATES TO TOILET ROOMS T1.12, T1.13, T1.14 AND T1.15

ATTACHMENTS:

SKA 036A – TOILET ROOMS T1.12, T1.13, T1.14, T1.15 – ASI 049
SKA 036B – TOILET ROOMS T1.12, T1.13, T1.14, T1.15 – ASI 049
CSKP-07 – REVISED JANITOR'S CLOSET – DRAINAGE AND VENT PIPING
CSKP-07a – REVISED JANITOR'S CLOSET – SUPPLY PIPING
CSKP-07b – REVISED JANITOR'S CLOSET DETAIL & SPECIFICATIONS



1 ENLARGED TOILET ROOMS T1.12 & T1.13 - DEMO
SKA 036A 1/4" = 1'-0"



2 ENLARGED TOILET ROOMS T1.14 & T1.15 - DEMO
SKA 036A 1/4" = 1'-0"

kcbA Architects

PLEASANT VALLEY HIGH SCHOOL ADDITIONS AND RENOVATIONS

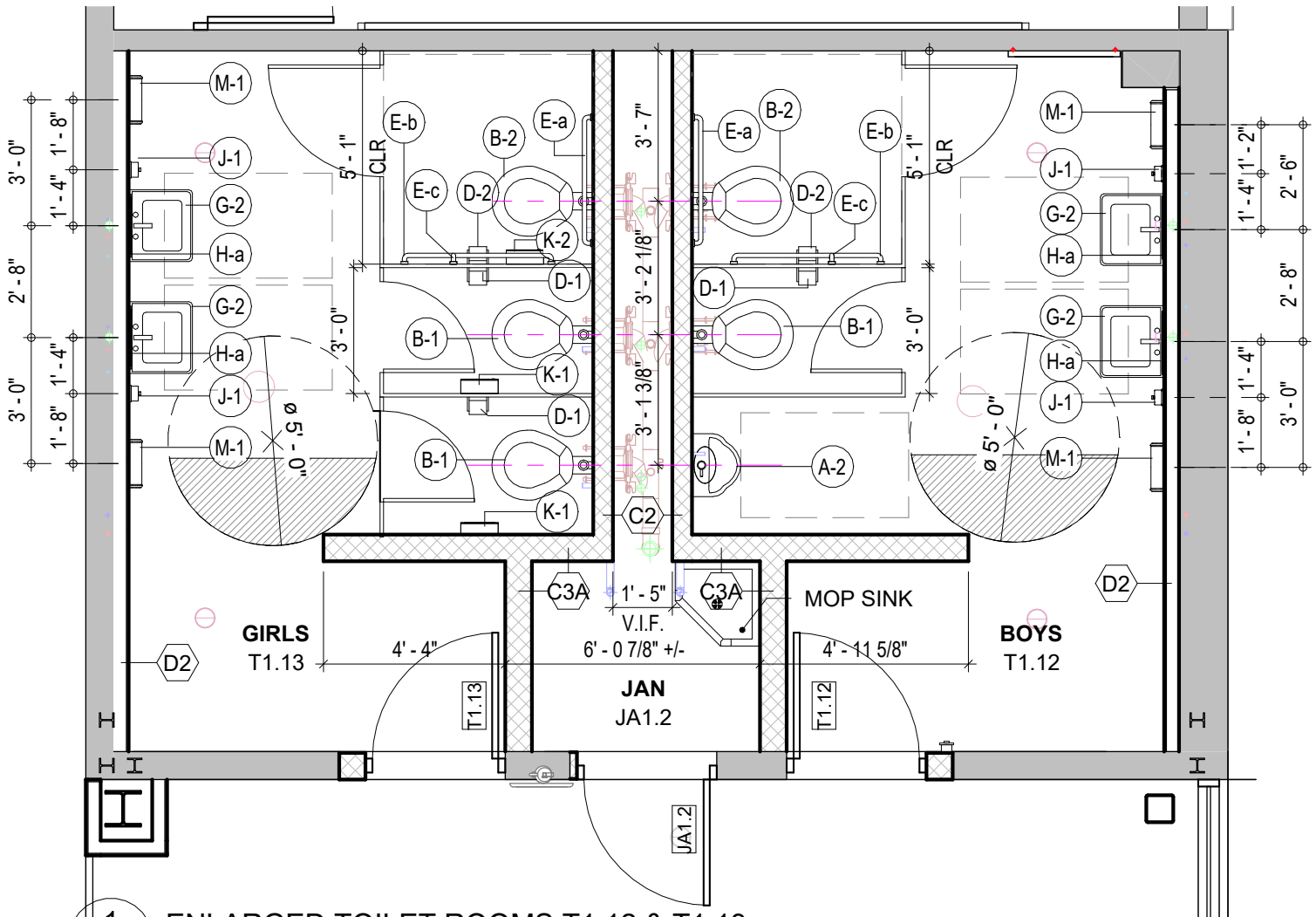
TOWNSHIP OF CHESTNUTHILL — MONROE COUNTY, PA

196

TOILET ROOMS T1.12,T1.13,T1.14,T1.15 - ASI 049

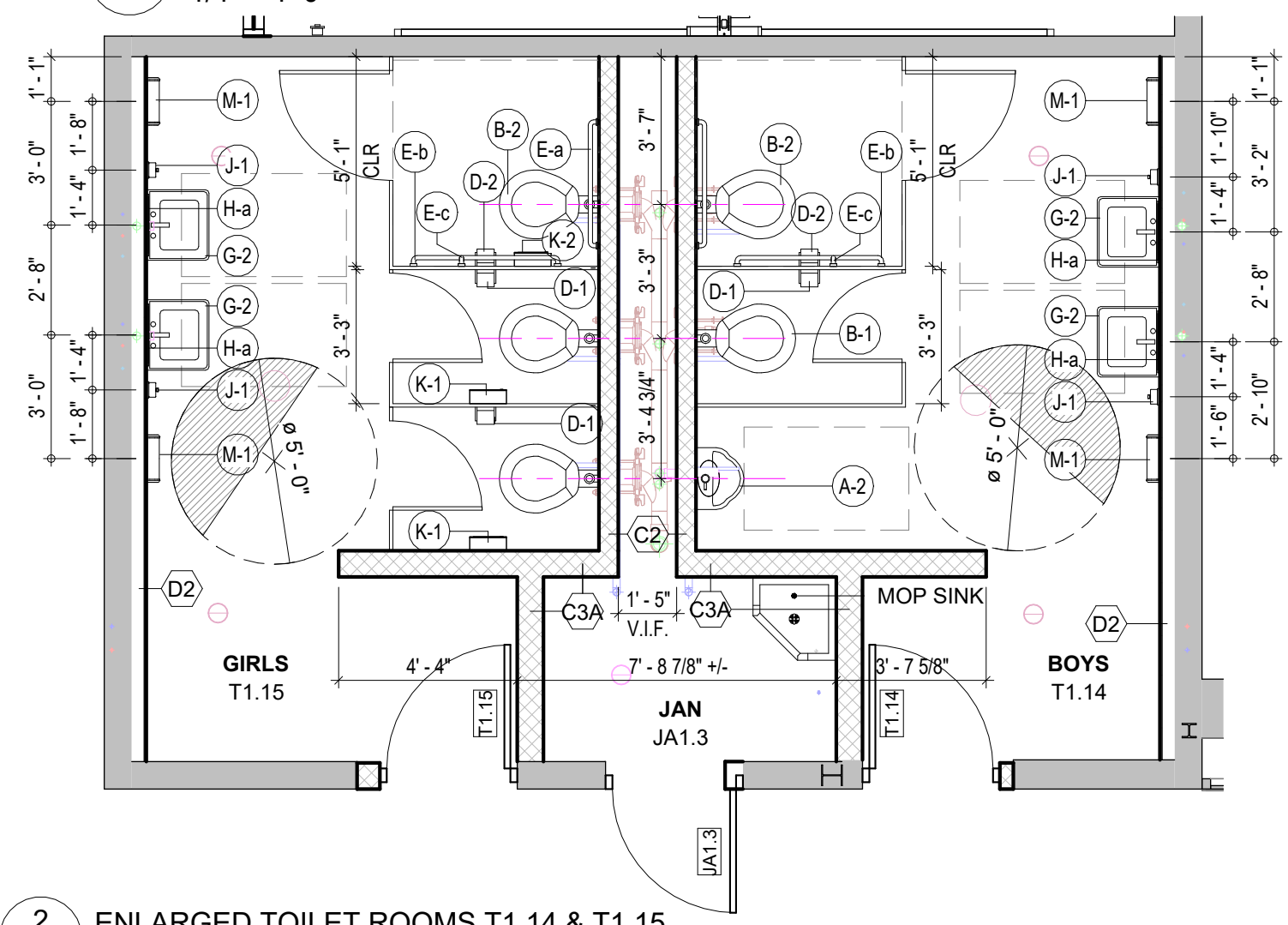
JOB NO.	2656.00
DATE	3/12/2026
SCALE	1/4" = 1'-0"

SHEET NO. SKA 036A



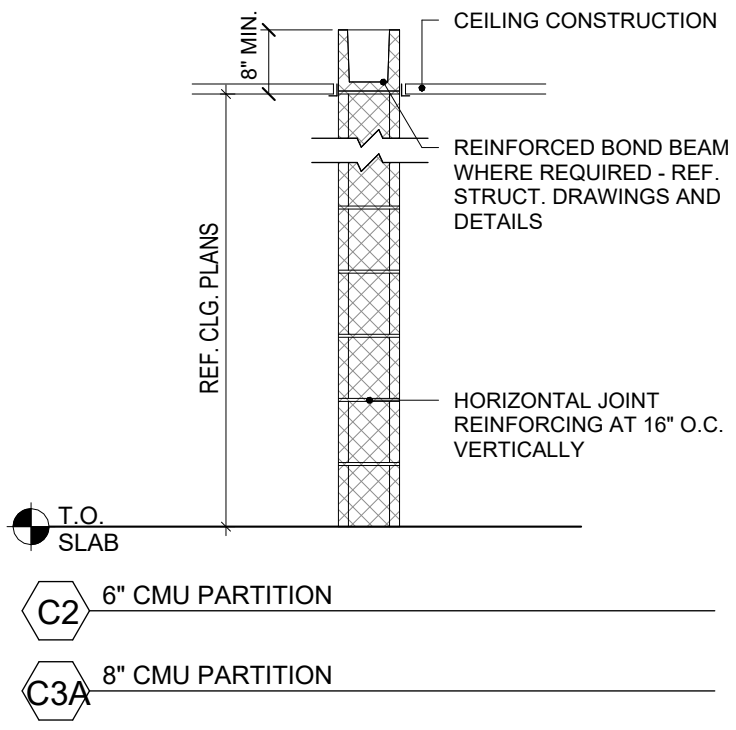
1 ENLARGED TOILET ROOMS T1.12 & T1.13

SKA 036B 1/4" = 1'-0"



2 ENLARGED TOILET ROOMS T1.14 & T1.15

SKA 036B 1/4" = 1'-0"



kcba Architects

PLEASANT VALLEY HIGH SCHOOL ADDITIONS AND RENOVATIONS

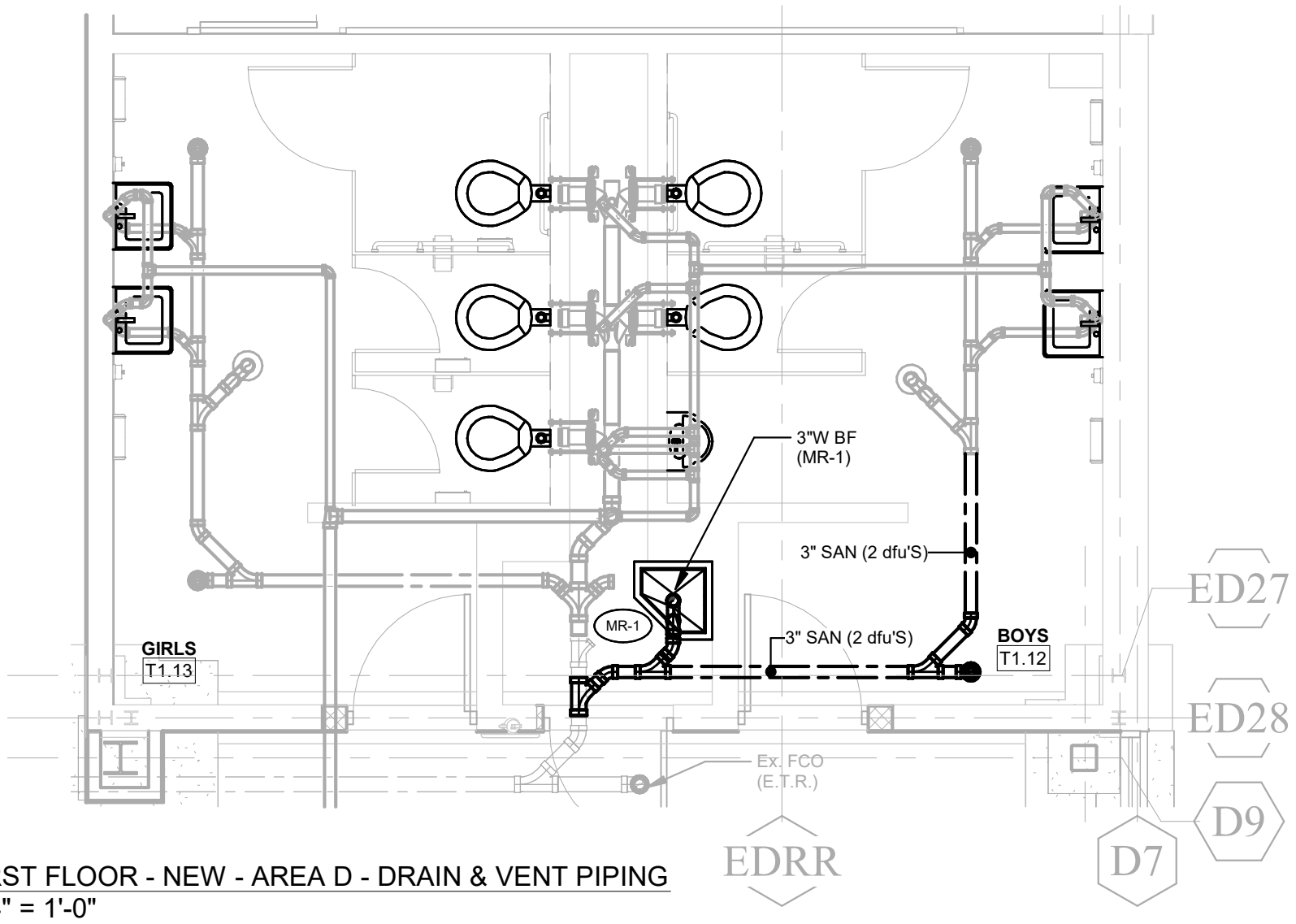
TOWNSHIP OF CHESTNUTHILL MONROE COUNTY, PA

197

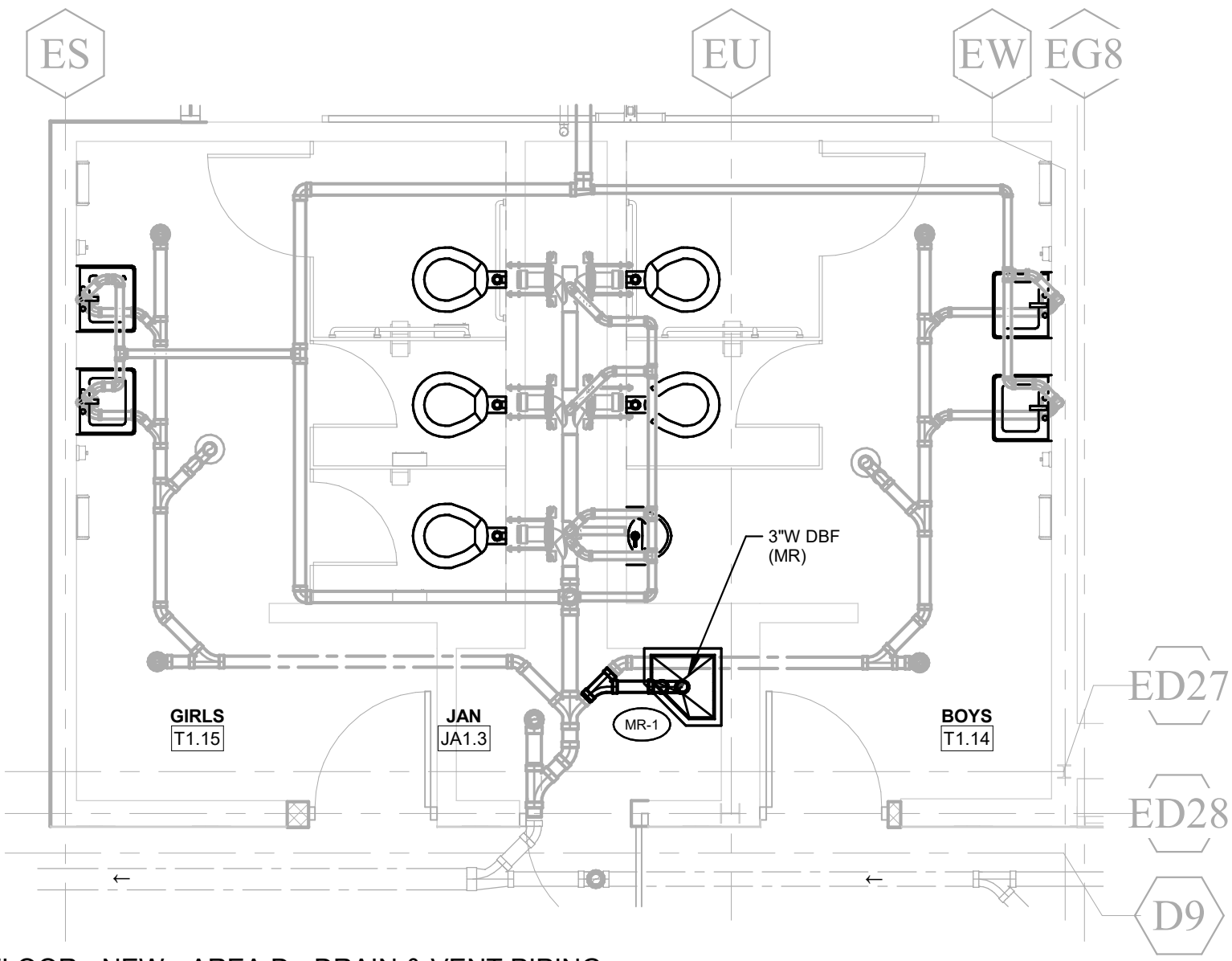
TOILET ROOMS T1.12,T1.13,T1.14,T1.15 - ASI 049

JOB NO.	2656.00
DATE	03/12/2026
SCALE	1/4" = 1'-0"

SHEET NO. SKA 036B



1 FIRST FLOOR - NEW - AREA D - DRAIN & VENT PIPING
CSKP -07 1/4" = 1'-0"



2 FIRST FLOOR - NEW - AREA D - DRAIN & VENT PIPING
CSKP -07 1/4" = 1'-0"

REVISION NOTES:
1. DISCONNECT AND REMOVE EXISTING WALL HUNG SERVICE SINK AND ASSOCIATED PIPING (JAN JA1.2 & JA1.3)
2. ADD NEO CORNER MOP RECEPTOR MR-1 (ACORN TNC-24) IN JANITORS CLOSETS JA1.2 & JA1.3. REFER TO DETAIL (CSKP-07C)
3. ADD 3" SANITARY PIPING AS INDICATED ON SKETCH.

THIS SKETCH MODIFIES DRAWING P2.01D, P4.03
REFER TO CONTRACT DRAWINGS FOR ALL ADDITIONAL WORK REQUIRED IN THIS AREA.

kcba Architects

PLEASANT VALLEY HIGH SCHOOL ADDITIONS AND RENOVATIONS

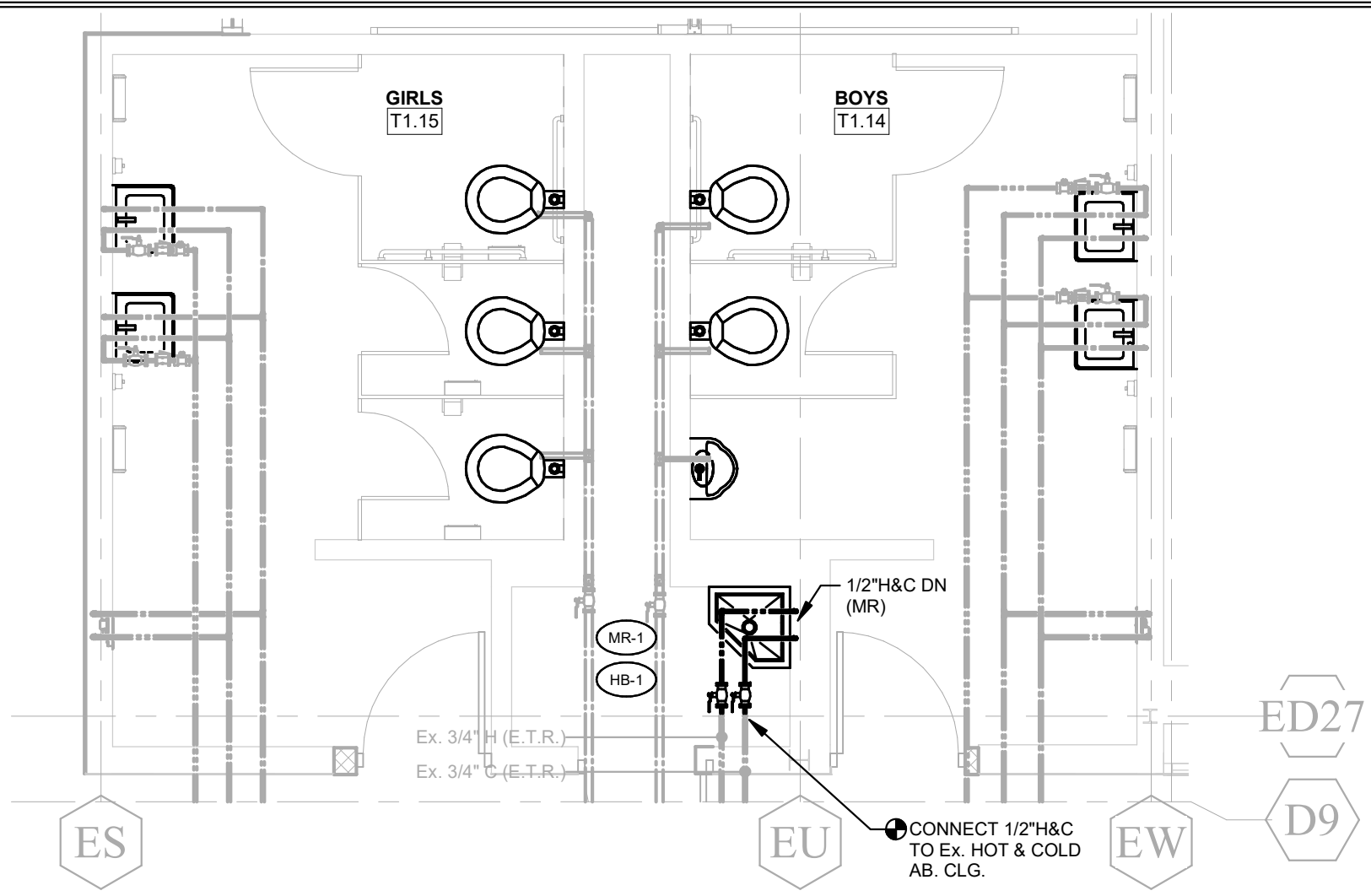
TOWNSHIP OF CHESTNUTHILL — MONROE COUNTY, PA

198

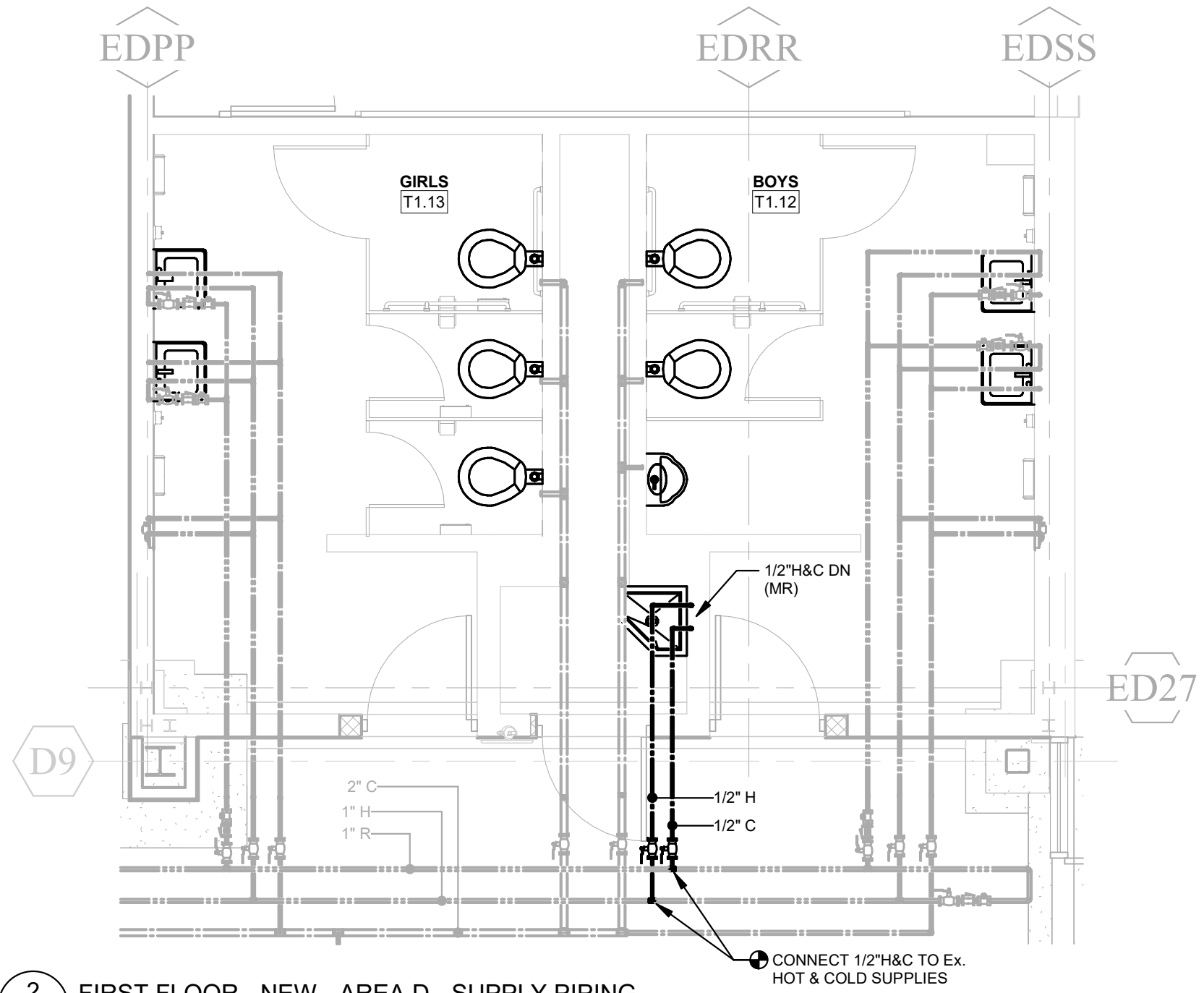
REVISED JANITOR'S CLOSET - DRAINAGE & VENT PIPNG

JOB NO.	2656.00
DATE	03/20/26
SCALE	1/4" = 1'-0"
	ASI 049

SHEET NO. CSKP -07



1 CSKP -07a FIRST FLOOR - NEW - AREA D - SUPPLY PIPING
1/4" = 1'-0"



2 CSKP -07a FIRST FLOOR - NEW - AREA D - SUPPLY PIPING
1/4" = 1'-0"

REVISION NOTES:
1. DISCONNECT AND REMOVE EXISTING WALL HUNG SERVICE SINK AND ASSOCIATED SUPPLY PIPING (JAN JA1.2 & JA1.3)
2. ADD NEO CORNER MOP RECEPTOR MR-1 (ACORN TNC-24) AND HB-1 IN JANITORS CLOSETS JA1.2 & JA1.3. REFER TO DETAIL (CSKP-07b)
3. ADD 1/2"H&C SUPPLIES WITH BALL VALVES AS INDICATED ON SKETCH AND EXTEND TO NEW MOP RECEPTOR.

THIS SKETCH MODIFIES DRAWING P3.01D, P4.03
REFER TO CONTRACT DRAWINGS FOR ALL ADDITIONAL WORK REQUIRED IN THIS AREA.

kcba Architects

PLEASANT VALLEY HIGH SCHOOL ADDITIONS AND RENOVATIONS

TOWNSHIP OF CHESTNUTHILL — MONROE COUNTY, PA

199
REVISED JANITOR'S CLOSET - SUPPLY PIPING

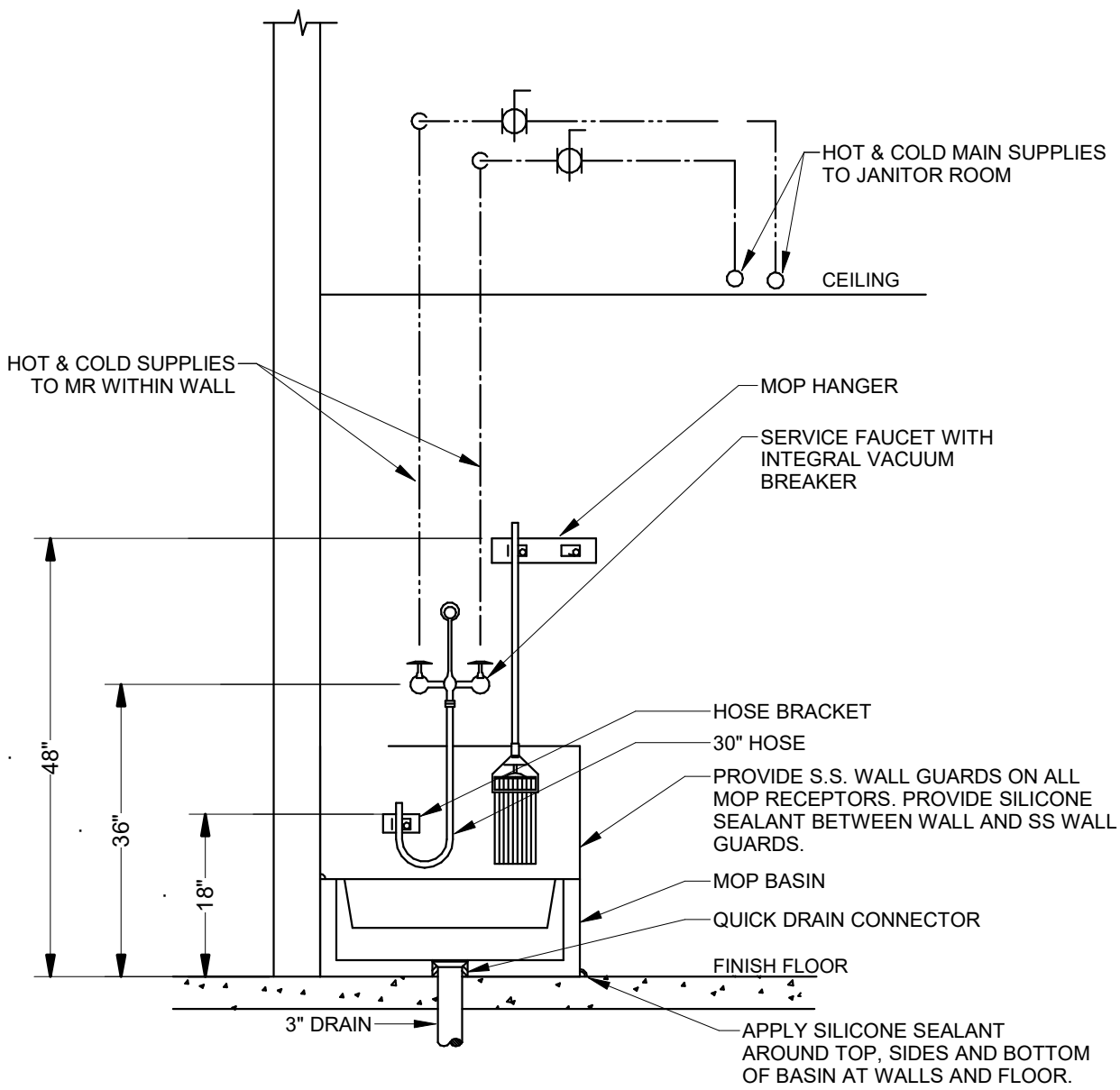
JOB NO.	2656.00
DATE	03/20/26
SCALE	1/4" = 1'-0"
	ASI 049

SHEET NO.
CSKP
-07a

(MR-1) MOP RECEPTOR - NEO-CORNER, FLOOR MOUNTED, TERAZZO (Jan Closet)

1. Basin:
   a. 24 x 24 inch x 12 inch high, terrazzo, floor mounted, neo corner style with drop front, 1 inch wide shoulders, stainless steel shoulder guard, and tiling flange. Acorn: Model TNC-24

2. Faucet: Chrome plated cast Brass, integral vacuum breaker, pail hook, wall support
   a. Basis of design: Chicago Faucets: 897CCP
   b. Install check valves on hot and cold water supplies to faucet.
3. Accessories:
   a. KH36 hose and clamp hanger bracket, 3 feet of 5/8 inch diameter plain end reinforced rubber hose.
   b. KMH Mop hanger.
   c. KWG2-36 Stainless steel wall guards
   d. KF36 tiling flange
   e. KDG3 Drain Gasket
4. Refer to Mop Receptor Detail for additional accessories and installation. Provide HB-1 hose bibb with 3/4"C connection. Refer to section 22 1006 Plumbing Piping Specialties" for additional information.



MOP RECEPTOR AND ACCESSORIES DETAIL

Scale: None

kcba Architects

PLEASANT VALLEY HIGH SCHOOL ADDITIONS AND RENOVATIONS

TOWNSHIP OF CHESTNUTHILL MONROE COUNTY, PA

200

REVISED JANITOR'S CLOSET DETAIL & SPECIFICATIONS

JOB NO.	2656.00
DATE	03/20/26
SCALE	12" = 1'-0"
	ASI 049

SHEET NO. CSKP -07b

COR 121 - Column modifications due to existing steel conditions is verified as revised.

Change Request

To: KCBA Architects
8 East Broad Street
Hatfield, PA 19440-2401
Ph: 215-368-5806

Number: 000121
Date: 09-03-2026
Job: 24-043 Pleasant Valley HS Add/Renov
Owner Contract #:
Phone: 717-432-9728

Description:

Column Modifications

Comments:

Cost associated with modifications to 3 columns due to existing piers

SUBCONTRACT

Company	Description			Total
Standard Iron Works				~~$4,364.25~~
			Subtotal:	~~**$4,364.25**~~ $4,174.50
		10.00%	Subcontract OHP	~~$436.43~~
			TOTAL SUBCONTRACT COST:	~~**$4,800.68**~~ $4,591.95

Summary

SUBCONTRACT	~~$4,800.68~~	
Subtotal:	~~**$4,800.68**~~	$4,591.95

GENERAL ADD-ONS

Rate			Amount
1.50%	Bond	$68.88	~~$72.01~~
		Subtotal Add-ons:	~~**$72.01**~~

The total Amount to provide this work is ..... $4,660.83 ~~$4,872.69~~

Only the work specifically detailed and priced above is included in this proposal. Any other work required is not included. This proposal is valid for fifteen (15) calendar days. We can proceed with this additional work as soon as written authorization as provided by the Contract documents is received. This additional work will require a 0 day(s) time extension.

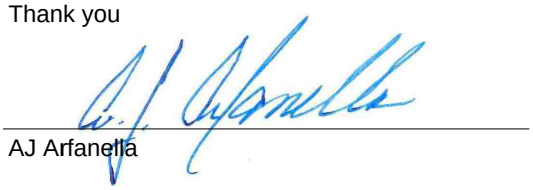
Any costs incurred as a result of a time extension will be compiled and submitted for reimbursement. It is expressly understood between the Owner and Lobar, Inc. that the costs reflected in this additional work compensate Lobar, Inc. for the material and labor costs, including appropriate markups for overhead and profit to perform the described work. Lobar, Inc. expressly reserves its right to submit a claim pursuant to the Contract documents to recover costs associated with any delay, inefficiency or acceleration associated with the performance of the described work.

Change Request

000121

If you have any questions, please contact me at Ph: 717-432-9728

Thank you



AJ Arfanella

Standard Iron Works

990 N. South Road
Scranton PA 18504

CHANGE ORDER REQUEST FORM

SIW Project No.: 1085
Ref No.: 923
Change Order Request No.: 17

Pages: 1 of 1
Date: August 17, 2026
Contractor: **LOBAR**
Attn.: **AJ.Arfanella**
From: John Velehoski

Project: **Pleasant Valley**

Reference Documents: Remobilization Fee to erect partial Area D - Modify Cols.

Description of change/additional work.

This Change order is for Re-Mobilizing to erect another partial area for area D at the request of Lobar . We had to Modify 3 Columns by cutting the Base plates to miss existing piers.

Material Cost

Description	Qty	Length	Total Weight	Unit Price	Total
					$ -
					$ -
					$ -
					$ -
				Sub-Total:	$ -
				15% **Markup:**	$ -
				6% **Sales Tax:**	$ -

$ - Material

Labor Cost

Description	Hours	Rate	Total
Shop Ironworker		$ 108.00	$ -
Project Manager	1	$ 100.00	$ 100.00
Draftsmen		$ 90.00	$ -
		Sub-Total:	**$ 100.00**
10% Markup ~~15%~~		**Markup:**	~~$ 15.00~~

$110.00

~~$ 115.00~~ Labor

Subcontracted

Description	Total
Erection Re-mobilization $ 2,500	$ 3,695.00
Hauling	$ -
Drafting	
	$ -
Sub-Total:	**$ 3,695.00**
~~15%~~ **Markup:**	~~$ 554.25~~

~~$ 4,249.25~~ Subcontracted

$369.50

0 Number of additional working days added to the contract. This does NOT include the days lost while waiting for authorization to proceed. Those days are additional.

This change order is based on getting a written authorization to proceed within five (5) working days. We reserve the right to adjust the cost and/or time if we do not have authorization within that time.

Bond Cost

Change Order Total: ~~$ 4,364.25~~

$4,174.50

Authorized Signature *Your Change Order Number*

Conditions: *1.) SIW will not proceed unless they have written authorization.*
2.) If authorized to proceed, than this change order is NOT conditional upon architects or owners approval.
3.) If authorized to proceed, but a change order is not issued for the full amount, then this documents serves as a claim notice.

Phone (570) 347-2058 Fax (570) 961-1928

S.E.K. CONSTRUCTION LLC

- Ph (717) 351-5673 Fax (717) 351-3146 1361 BRIERTOWN RD. EAST EARL PA. 17519

Sam king: sam@sekconstruction.net | lee stoltzfus Estimator lee@sekconstruction.net

CHANGE ORDER Issus Date 8/14/2026

- Job: # 2540 Pleasant valley

Quantity	Units	Description	Unit Price	Total
10 .5	HR	Modify columns, 6071C2 , 6072C1, 6073C1	$101.00	$1.060.50
3	HR	Equipment Pettibone	$45.00	$135.00
		Mobilization		$2,500.00
			Total	$3,695.50

Contractor's Signature _____ Date

RECEIVED 08/17/2026 05:17AM

ADDITIONAL WORK REPORT

S. E. K. CONSTRUCTION, LLC
Steel Erection, Metal Decking, Shooting or Welding
1361 BRIERTOWN ROAD • EAST EARL, PA 17527
Office: 717-351-5673
sam@sekconstruction.net

Use this form for reporting all expenses covering additional work authorized by the customer.

Dan Stoltzfus

Date: 8-14-26

Contract No. 2540 Standard Iron Location: Pleasant Valley

Description of Additional Work Performed: Modify columns

607IC2 - C072C1 - C073C1

Work Order Number

Names of Workmen	Sun.	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.	Total Hours	Rate	Amount	
Abner		3½		3½							
Paul		3½									
					Hoy Ross						

Equipment Used	Sun.	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.	Total Hours	Rate		
Torch		2		3							
Pettibone			1	2							

Materials Used:

Totals

Verify Work Performed: Hoy Ross (Customer)

Approved by: Dan (S.E.K. Construction)

Prepared by: SEK (Foreman)

Davis Advertising, Inc., Kinzers, PA

AIA® Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: *(name and address)*
290003 - PVSD HS Renovations

1671 US-209
Brodheadsville , PA 18322

CONTRACT INFORMATION:
Contract For:
General Construction
Date:
12-20-2024

CHANGE ORDER INFORMATION:
Change Order Number:
GC-CO-04
Date:
Novemeber 12, 2026

OWNER: *(name and address)*
Pleasant Valley School District
2233 Route 115
Brodheadsville, PA 18322

ARCHITECT: *(name and address)*
KCBA Architects
8 East Broad St
Hatfield, PA 19440

CONTRACTOR: *(name and address)*
Lobar, Inc.
One Old Mill Road, PO Box 50 Dillsburg PA 17019

CONSTRUCTION MANAGER: *(name and address)*
CHA Consulting, Inc.
1 East Broad Street, Suite 310
Bethlehem, PA 18018

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

COR 131 Cost associated with additional Classroom casework. $40,750.51
COR 132.1 Cost associated with new water line to Chestnuthill Elementary School. $87,516.85
COR 133 Cost associated with replacing VCT flooring in the Science Classrooms. $73,762.95
COR 136 Cost associated with additional Terrazzo in Guidance Corridor. $58,818.79

Total: 260,849.10

The original was	$	38,261,500.00
Net change by previously authorized Change Orders	$	303,420.82
The prior to this Change Order was	$	38,564,920.82
The will be by this Change Order in the amount of	$	260,849.10
The new including this Change Order will be	$	38,825,769.92

The Contract time will be unchanged by ( ) days.
The Contractor s Work shall be substantially complete on .

NOTE:

This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

ARCHITECT *(signature)*	**CONSTRUCTION MANAGER** *(signature)*
(printed name, title, and license number if required)	Mike Sander, Project Team Leader *(printed name and title)*
Date	11/13/2026 *Date*
CONTRACTOR *(signature)*	**OWNER** *(signature)*
(printed name and title)	*(printed name and title)*
Date	*Date*

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User Notes: (6af623ad7946a9127a59b3fe)

Change Request

To: KCBA Architects
8 East Broad Street
Hatfield, PA 19440-2401
Ph: 215-368-5806

Number: 00131
Date: 10-23-2026
Job: 24-043 Pleasant Valley HS Add/Renov
Owner Contract #:
Phone: 717-432-9728

Description:

New Casework

Comments:

Cost associated with new casework as requested

LABOR

Duration	Hours	Classification	Description			Hourly Rate	Total
80.00	HRS	LAB	Demo - Laborer			$50.68	$4,054.40
80.00						**Subtotal Labor:**	**$4,054.40**
				35.00%		**Labor Burden:**	$1,419.04
						Subtotal:	**$5,473.44**
				10.00%	Labor OHP		$547.34
						TOTAL LABOR COST:	**$6,020.78**

MATERIAL

Quantity (Q)	Description			Unit Cost (MU)	Amount (Q x MU)
1.00	Dumpster			$1,200.00	$1,200.00
				Subtotal:	**$1,200.00**
		10.00%	Material OHP		$120.00
				TOTAL MATERIAL COST:	**$1,320.00**

SUBCONTRACT

Company	Description			Total
Northeast Interior Systems Inc				$28,825.00
			Subtotal:	**$28,825.00**
		10.00%	Subcontract OHP	$2,882.50
			TOTAL SUBCONTRACT COST:	**$31,707.50**

EQUIPMENT

Equipment	Units	Rates	Total
Equipment Rental	1.00	$1,000.00	$1,000.00
		Subtotal Cost:	**$1,000.00**
10.00%	Equipment OHP		$100.00
		TOTAL EQUIPMENT COST:	**$1,100.00**

Change Request

00131

Summary

LABOR	$6,020.78
MATERIAL	$1,320.00
SUBCONTRACT	$31,707.50
EQUIPMENT	$1,100.00
Subtotal:	**$40,148.28**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$602.22
	Subtotal Add-ons:	**$602.22**

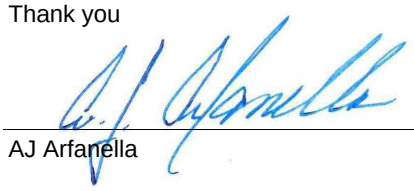
The total Amount to provide this work is $40,750.51

Only the work specifically detailed and priced above is included in this proposal. Any other work required is not included. This proposal is valid for fifteen (15) calendar days. We can proceed with this additional work as soon as written authorization as provided by the Contract documents is received. This additional work will require a 0 day(s) time extension.

Any costs incurred as a result of a time extension will be compiled and submitted for reimbursement. It is expressly understood between the Owner and Lobar, Inc. that the costs reflected in this additional work compensate Lobar, Inc. for the material and labor costs, including appropriate markups for overhead and profit to perform the described work. Lobar, Inc. expressly reserves its right to submit a claim pursuant to the Contract documents to recover costs associated with any delay, inefficiency or acceleration associated with the performance of the described work.

If you have any questions, please contact me at Ph: 717-432-9728

Thank you



AJ Arfanella

NEIS Collective
800 South Washington Street
Evans City, PA 16033
(724) 538-9926
www.neis.com

REQUEST FOR CHANGE

RFC #: 4

Date: 10/13/2026

TO:	PROJECT:
	PLEASANT VALLEY HIGH SCHOOL 325001

DOCUMENT REFERENCE:	

DESCRIPTION:	Additional casework and countertops for rooms N208/N210/N211/N212/N214 per SKA XX

PROPOSAL:

Additional plastic laminate casework and countertops for rooms N208/N210/N211/N212/N214 per SKA XX. To be provided to match standard classroom specs and color scheme.

ITEM	QTY.	UOM	UNIT PRICE	EXT. PRICE
Material	1.0	LS	$19,908.00	$19,908.00
Freight	1.0	LS	$2,825.00	$2,825.00
Labor	1.0	LS	$5,642.00	$5,642.00
Engineering	1.0	LS	$450.00	$450.00

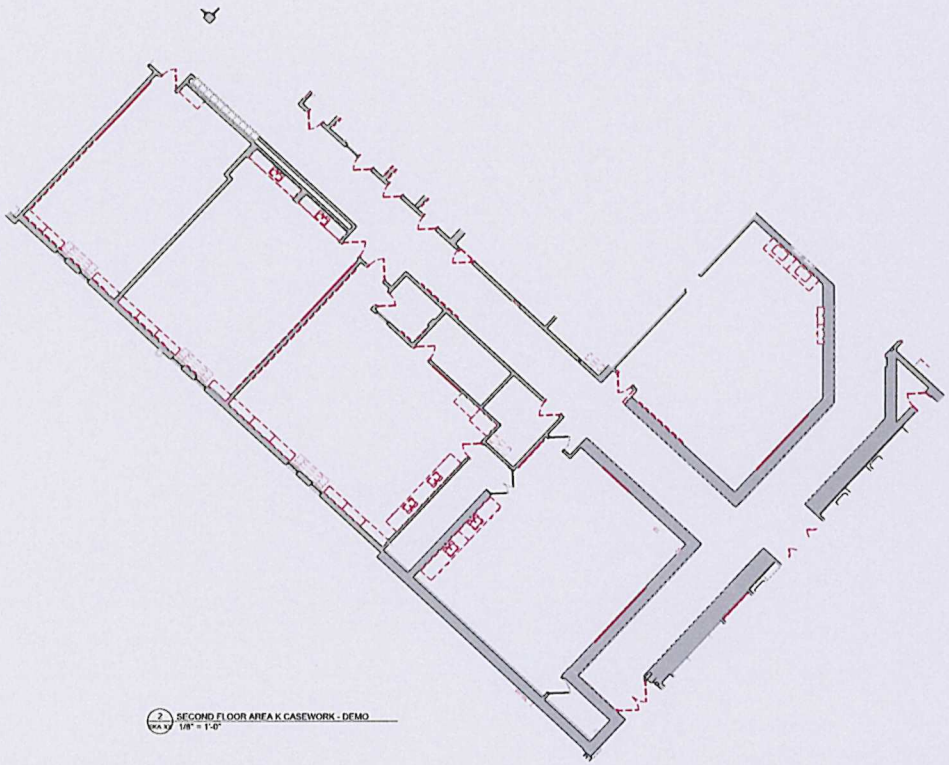
RFC Total:	$28,825.00

SCHEDULE IMPACT:

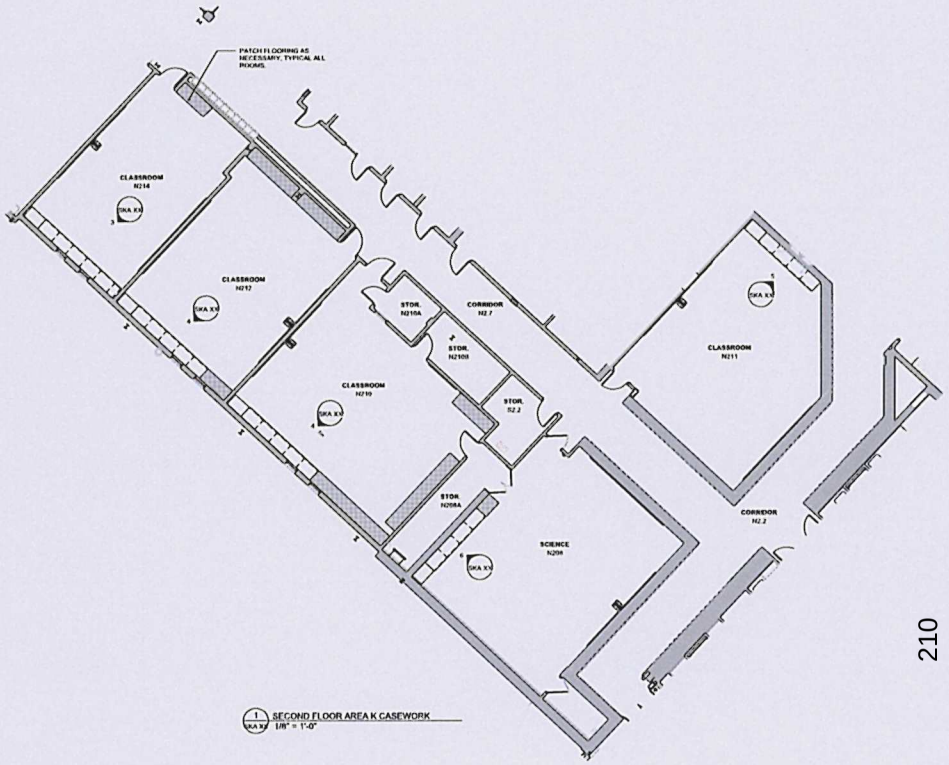
This RFC is valid for **30** days from **10/13/2026**.
Terms of this offer are the same as the terms of the contract being amended unless specifically noted otherwise.

ISSUED BY:

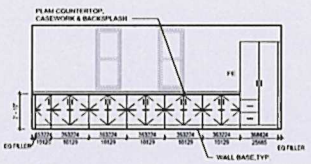
Michelle Roemele
NEIS Collective
800 South Washington Street
Evans City, PA 16033



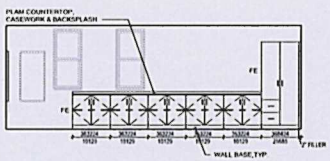
2 SKA XX SECOND FLOOR AREA K CASEWORK - DEMO
1/8" = 1'-0"



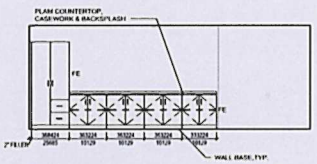
1 SKA XX SECOND FLOOR AREA K CASEWORK
1/8" = 1'-0"



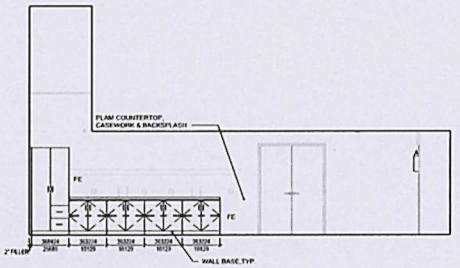
3 SKA XX CLASSROOM N214
1/4" = 1'-0"



4 SKA XX CLASSROOM N212 & N210
1/4" = 1'-0"



5 SKA XX CLASSROOM N211
1/4" = 1'-0"



6 SKA XX CLASSROOM N208
1/4" = 1'-0"

210

kcba Architects
CONSULTANTS

PLEASANT VALLEY HIGH SCHOOL
ADDITIONS AND RENOVATIONS
FOR THE
PLEASANT VALLEY SCHOOL DISTRICT
TOWNSHIP OF CHESTNUTHILL MONROE COUNTY, PA

REVISIONS
MARK DATE DESCRIPTION

SHEET TITLE
SECOND FLOOR AREA K CASEWORK

JOB NO.
DATE

SHEET NO.
SKA XX

Change Request

To: KCBA Architects
8 East Broad Street
Hatfield, PA 19440-2401
Ph: 215-368-5806

Number: 00132.1
Date: 11-03-2026
Job: 24-043 Pleasant Valley HS Add/Renov
Owner Contract #:
Phone: 717-432-9728

Description:

Waterline

Comments:

Attached is our pricing to furnish and install a new water line in accordance with SKC-017.

Please note the following exclusions and clarification:

- Traffic control, overtime, and work performed outside of normal working hours are excluded.

SUBCONTRACT

Company	Description			Total
M & J Excavation Inc.				$78,385.00
			Subtotal:	**$78,385.00**
		10.00%	Subcontract OHP	$7,838.50
			TOTAL SUBCONTRACT COST:	**$86,223.50**

Summary

SUBCONTRACT	$86,223.50
Subtotal:	**$86,223.50**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$1,293.35
	Subtotal Add-ons:	**$1,293.35**

The total Amount to provide this work is $87,516.85

Only the work specifically detailed and priced above is included in this proposal. Any other work required is not included. This proposal is valid for fifteen (15) calendar days. We can proceed with this additional work as soon as written authorization as provided by the Contract documents is received. This additional work will require a 0 day(s) time extension.

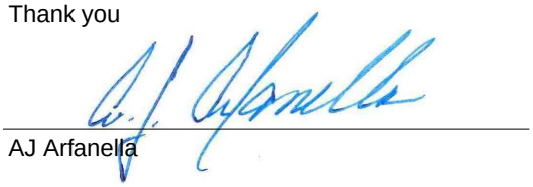
Change Request

00132.1

Any costs incurred as a result of a time extension will be compiled and submitted for reimbursement. It is expressly understood between the Owner and Lobar, Inc. that the costs reflected in this additional work compensate Lobar, Inc. for the material and labor costs, including appropriate markups for overhead and profit to perform the described work. Lobar, Inc. expressly reserves its right to submit a claim pursuant to the Contract documents to recover costs associated with any delay, inefficiency or acceleration associated with the performance of the described work.

If you have any questions, please contact me at Ph: 717-432-9728

Thank you



AJ Arfanella

M & J Excavation, Inc.
1136 Cedar Head Rd.
Sugarloaf, PA 18249
mandjexcavationinc@gmail.com
PH: 570-233-1898
Fax: 570-384-6078

certified WBENC WOMEN'S BUSINESS ENTERPRISE

Estimate

Number .	E670
Date	10/30/2026

Bill To
LOBAR CONSTRUCTION INC -**

COSTARS

PO Number	Terms	Project
103-2025		PLEASANT VALLEY 2025

Description	Quantity/Hours	Price Each	Amount
NEW 4IN WATERLINE FROM HIGH SCHOOL TO DAYCARE BUILDING SUPPLY AND INSTALL APPROX 430FT OF 4IN DUCTILE IRON PIPE WITH STONE BACKFILL AND ASPHALT BASE REPAIR			
MATERIALS	1.00	$25,085.00	$25,085.00
STONE BACKFILL MATERIALS	1.00	$18,000.00	$18,000.00
ASPHALT RESTORATION MATERIALS	1.00	$3,800.00	$3,800.00
LABOR / EQUIPMENT	1.00	$31,500.00	$31,500.00

Amount Paid	$0.00
Amount Due	$78,385.00

Sub Total	$78,385.00
Total	$78,385.00

INCORPORATED

Change Request

To: KCBA Architects
8 East Broad Street
Hatfield, PA 19440-2401
Ph: 215-368-5806

Number: 00133
Date: 11-03-2026
Job: 24-043 Pleasant Valley HS Add/Renov
Owner Contract #:
Phone: 717-432-9728

Description:

Replacement Flooring

Comments:

Attached are the additional costs associated with the replacement of flooring in the science rooms, per SKA-YY.

Please note that the added terrazzo flooring and associated demolition costs will be provided under separate cover.

LABOR

Duration	Hours	Classification	Description	Hourly Rate	Total
80.00	HRS	LAB	Demolition - Laborer	$50.68	$4,054.40
18.00	HRS	CARP	Toppings/Grout - Carpenter	$53.86	$969.48
98.00				**Subtotal Labor:**	**$5,023.88**
			35.00%	**Labor Burden:**	$1,758.36
				Subtotal:	**$6,782.24**
			10.00% Labor OHP		$678.22
				TOTAL LABOR COST:	**$7,460.46**

MATERIAL

Quantity (Q)	Description	Unit Cost (MU)	Amount (Q x MU)
1.00	Miscellaneous Patch	$600.00	$600.00
1.00	Dumpster	$300.00	$300.00
		Subtotal:	**$900.00**
	10.00% Material OHP		$90.00
		TOTAL MATERIAL COST:	**$990.00**

SUBCONTRACT

Company	Description	Total
Spectrum of Floors LLC		$57,584.00
	Subtotal:	**$57,584.00**
	10.00% Subcontract OHP	$5,758.40
	TOTAL SUBCONTRACT COST:	**$63,342.40**

Change Request

00133

EQUIPMENT

Equipment	Units	Rates	Total
Floor Scraper - Rental (1 Week)	1.00	$800.00	$800.00
		Subtotal Cost:	**$800.00**
	10.00% Equipment OHP		$80.00
		TOTAL EQUIPMENT COST:	**$880.00**

Summary

LABOR	$7,460.46
MATERIAL	$990.00
SUBCONTRACT	$63,342.40
EQUIPMENT	$880.00
Subtotal:	**$72,672.86**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$1,090.09
	Subtotal Add-ons:	**$1,090.09**

The total Amount to provide this work is $73,762.95

Only the work specifically detailed and priced above is included in this proposal. Any other work required is not included. This proposal is valid for fifteen (15) calendar days. We can proceed with this additional work as soon as written authorization as provided by the Contract documents is received. This additional work will require a 0 day(s) time extension.

Any costs incurred as a result of a time extension will be compiled and submitted for reimbursement. It is expressly understood between the Owner and Lobar, Inc. that the costs reflected in this additional work compensate Lobar, Inc. for the material and labor costs, including appropriate markups for overhead and profit to perform the described work. Lobar, Inc. expressly reserves its right to submit a claim pursuant to the Contract documents to recover costs associated with any delay, inefficiency or acceleration associated with the performance of the described work.

If you have any questions, please contact me at Ph: 717-432-9728

Thank you

AJ Arfanella

Spectrum of Floors
3700 William Penn Hwy
Easton, PA
18045, US
(610) 253-6020

Prepared By:
Bobby Nieves

bobbyn@spectrumoffloors.com

Project: **PLEASANT VALLEY HIGH SCHOOL-CO-Second Floor Classrooms J Area**

Scope of Work

Change order includes:

-Minor floor prep

-Furnish and install VCT

-Furnish and install cove base

Notes

*Prevailing Wage

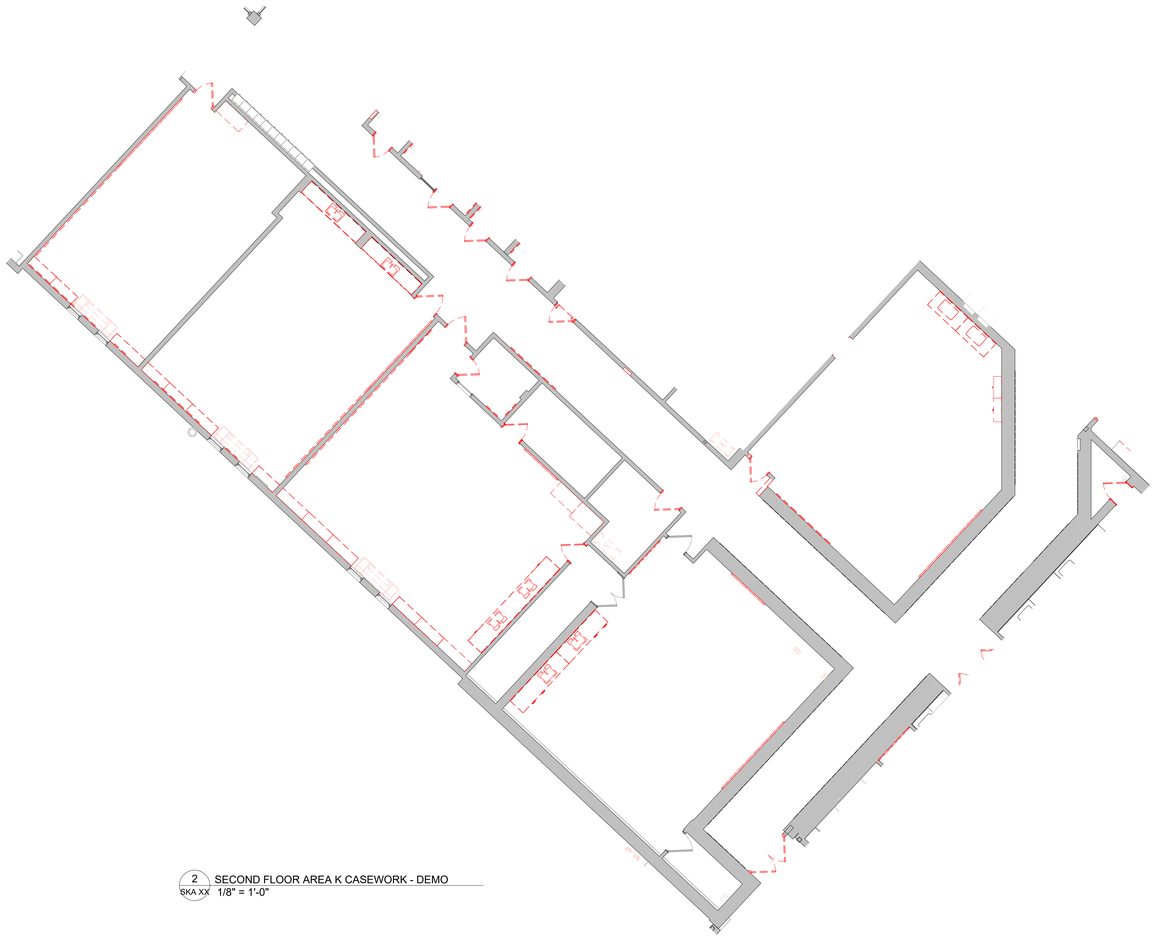
Summary

Subtotal	$57,583.76

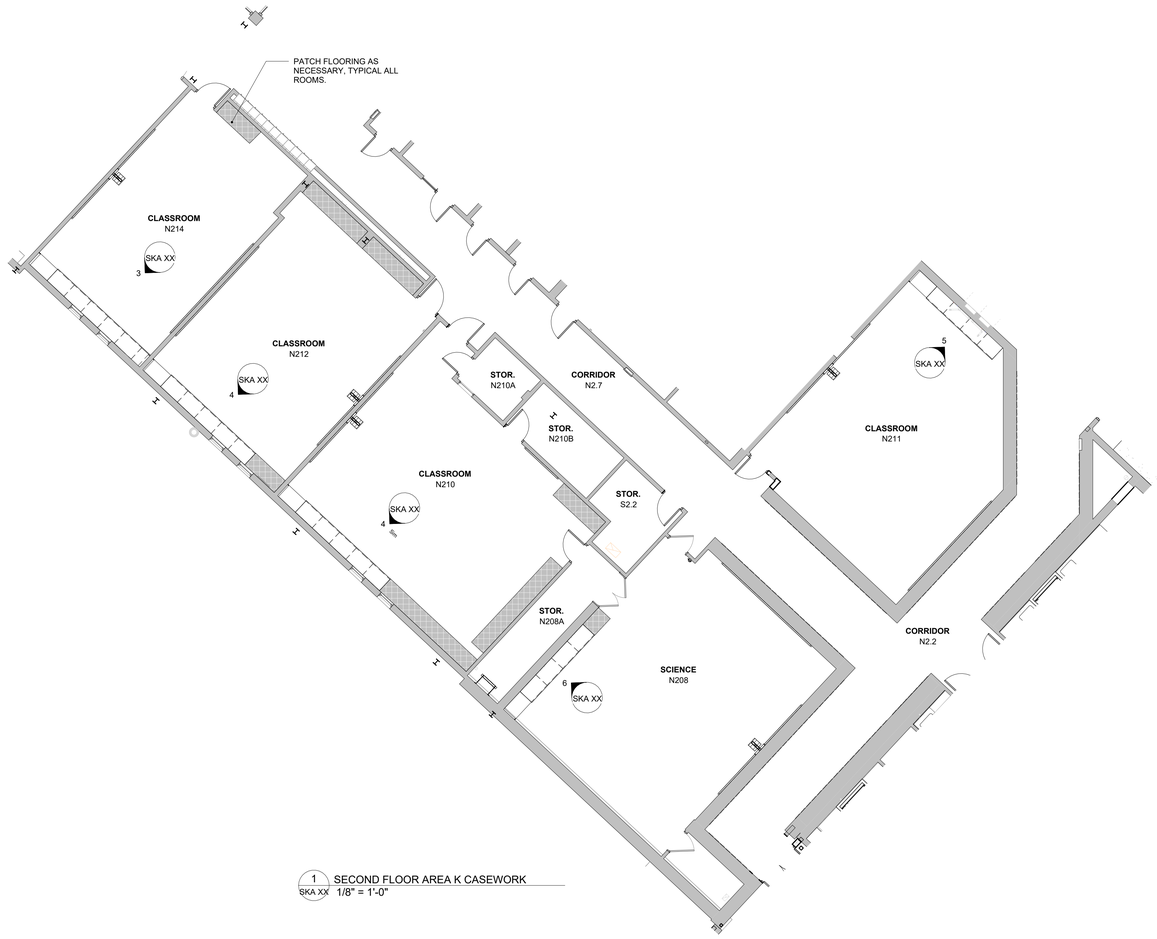
$57,584

Accepted By .....

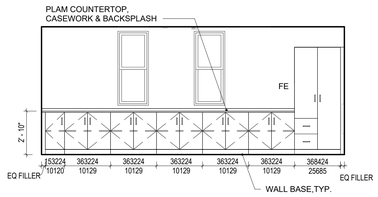
Date .....



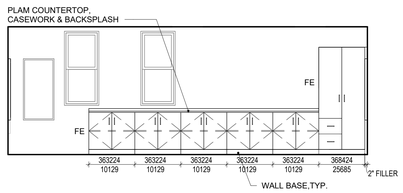
2 SECOND FLOOR AREA K CASEWORK - DEMO
SKA XX 1/8" = 1'-0"



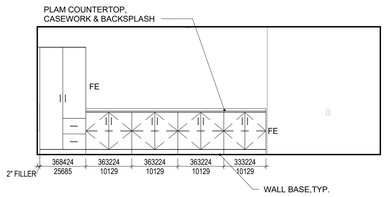
1 SECOND FLOOR AREA K CASEWORK
SKA XX 1/8" = 1'-0"



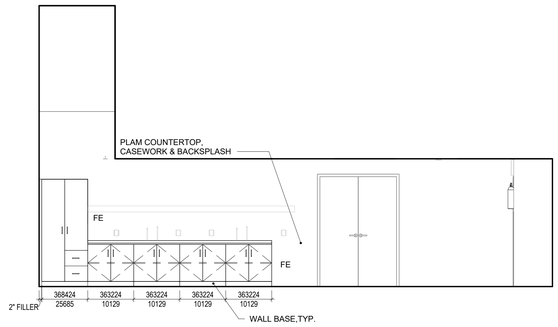
3 CLASSROOM N214
SKA XX 1/4" = 1'-0"



4 CLASSROOM N212 & N210
SKA XX 1/4" = 1'-0"



5 CLASSROOM N211
SKA XX 1/4" = 1'-0"



6 CLASSROOM N208
SKA XX 1/4" = 1'-0"

KCBA Architects
Eight East Broad Street
Hatfield, PA
19440-1404
t 215.368.5806
kcba-architects.com

kcba Architects

CONSULTANTS

PLEASANT VALLEY HIGH SCHOOL
ADDITIONS AND RENOVATIONS
FOR THE
PLEASANT VALLEY SCHOOL DISTRICT
TOWNSHIP OF CHESTNUTHILL MONROE COUNTY, PA

REVISIONS

MARK	DATE	DESCRIPTION

9/30/2026 2:43:42 PM

SHEET TITLE

SECOND FLOOR AREA K CASEWORK

JOB NO. 2656.00
DATE 02/02/2026

SHEET NO.

SKA XX

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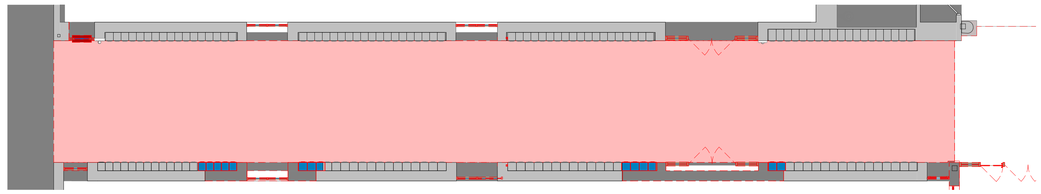
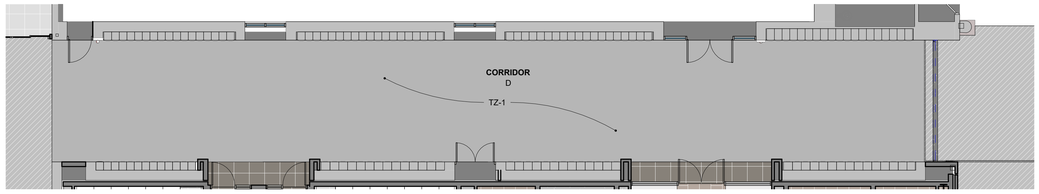
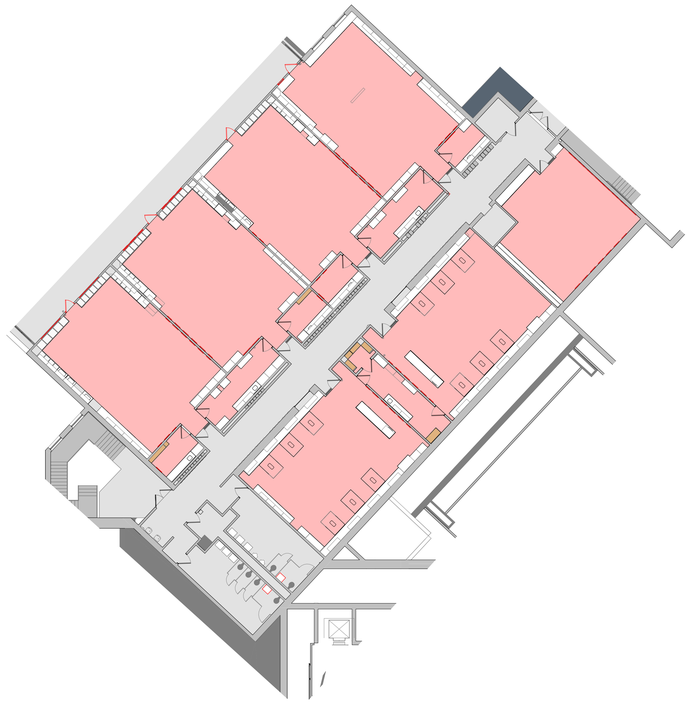


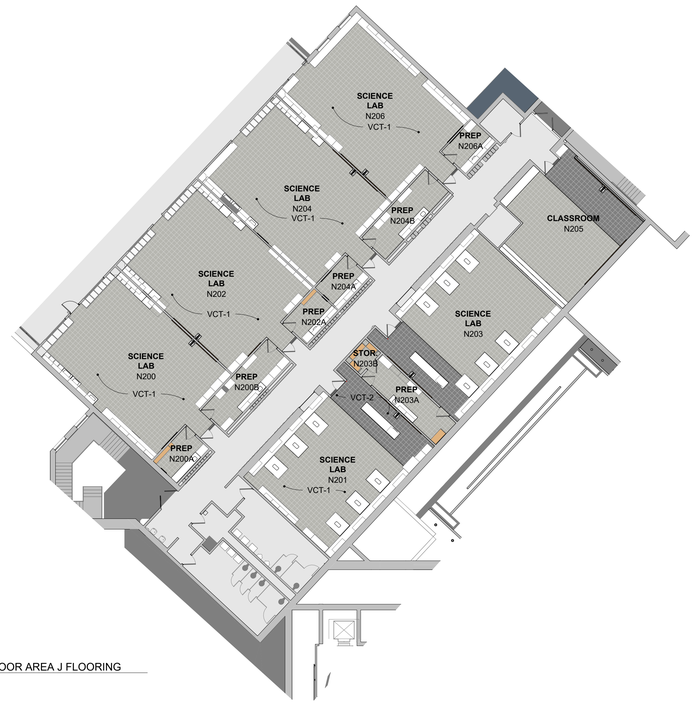
1 SKA YY CORRIDOR D FLOORING - DEMO
1/8" = 1'-0"



2 SKA YY CORRIDOR D FLOORING
1/8" = 1'-0"



3 SKA YY SECOND FLOOR AREA J FLOORING - DEMO
1/16" = 1'-0"



4 SKA YY SECOND FLOOR AREA J FLOORING
1/16" = 1'-0"

KCBA Architects
Eight East Broad Street
Hatfield, PA
19440-1904
t / 215.368.5806
kcba-architects.com

kcba Architects

CONSULTANTS

PLEASANT VALLEY HIGH SCHOOL
ADDITIONS AND RENOVATIONS
FOR THE
PLEASANT VALLEY SCHOOL DISTRICT
TOWNSHIP OF CHESTNUTHILL MONROE COUNTY, PA

REVISIONS

MARK	DATE	DESCRIPTION

9/30/2026 2:43:47 PM

SHEET TITLE

CORRIDOR D FLOORING
AND SCIENCE LAB
FLOORING

JOB NO. 2656.00

DATE 02/02/2026

SHEET NO.

SKA YY

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Change Request

To: KCBA Architects
8 East Broad Street
Hatfield, PA 19440-2401
Ph: 215-368-5806

Number: 00136
Date: 11-04-2026
Job: 24-043 Pleasant Valley HS Add/Renov
Owner Contract #:
Phone: 717-432-9728

Description:

Additional Terrazzo

Comments:

Costs associated with the removal of existing VCT flooring and installation of new terrazzo flooring in the guidance corridor, in accordance with SKA YY provided.

Note that the terrazzo flooring is to be a single color.

LABOR

Duration	Hours	Classification	Description			Hourly Rate	Total
24.00	HRS	LAB	Demolition - Laborer			$50.68	$1,216.32
24.00						**Subtotal Labor:**	**$1,216.32**
				35.00%		**Labor Burden:**	$425.71
						Subtotal:	**$1,642.03**
				10.00%	Labor OHP		$164.20
						TOTAL LABOR COST:	**$1,806.24**

MATERIAL

Quantity (Q)	Description			Unit Cost (MU)	Amount (Q x MU)
1.00				$500.00	$500.00
				Subtotal:	**$500.00**
		10.00%	Material OHP		$50.00
				TOTAL MATERIAL COST:	**$550.00**

SUBCONTRACT

Company	Description			Total
T. Yorie Corp.				$49,939.37
			Subtotal:	**$49,939.37**
		10.00%	Subcontract OHP	$4,993.94
			TOTAL SUBCONTRACT COST:	**$54,933.31**

Change Request

00136

EQUIPMENT

Equipment	Units	Rates	Total
Floor Scraper	1.00	$600.00	$600.00
		Subtotal Cost:	**$600.00**
	10.00% Equipment OHP		$60.00
		TOTAL EQUIPMENT COST:	**$660.00**

Summary

LABOR	$1,806.24
MATERIAL	$550.00
SUBCONTRACT	$54,933.31
EQUIPMENT	$660.00
Subtotal:	**$57,949.54**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$869.24
	Subtotal Add-ons:	**$869.24**

The total Amount to provide this work is $58,818.79

Only the work specifically detailed and priced above is included in this proposal. Any other work required is not included. This proposal is valid for fifteen (15) calendar days. We can proceed with this additional work as soon as written authorization as provided by the Contract documents is received. This additional work will require a 0 day(s) time extension.

Any costs incurred as a result of a time extension will be compiled and submitted for reimbursement. It is expressly understood between the Owner and Lobar, Inc. that the costs reflected in this additional work compensate Lobar, Inc. for the material and labor costs, including appropriate markups for overhead and profit to perform the described work. Lobar, Inc. expressly reserves its right to submit a claim pursuant to the Contract documents to recover costs associated with any delay, inefficiency or acceleration associated with the performance of the described work.

If you have any questions, please contact me at Ph: 717-432-9728

Thank you

AJ Arfanella

T. Yorie Corp

469 Schantz Road Suite 100
Allentown, PA 18104
Phone: (610) 841-9992
Fax: (610) 841-9946

Request for Change Order

To: Lobar, Inc.
1 Old Mill Road
P.O. Box 50
Dillsburg, PA 17019
Project: Pleasant Valley High School

RFC No: 8
Date: 11/3/2026
Description: Scope of Work: Provision & Installation of Terrazzo Flooring. Works are based on Current Scope.

Locations: Corridor D on Drawing SKA YY
Colors/Patterns: One Color Only

Notes:
1. Premium Time, Unsuitable Surface Repairs (Leveling, Infill, Flashing, Extensive Cracking/Delamination , etc) are excluded from this cost.
2. Suitable Power, Staging Areas, Hoisting for Equipment & Material in delivered Condition, Protection of Finished Product & Dumpster for All Debris will be required & to be provided by others.
3. Price does not include additional mobilizations to current scope of work.
4. Price based on, at a minimum, 2500 Sq.Ft of Continuous Scope Area from Prep to Seal of Terrazzo Installation.
5. If this cost event is approved, additional scope time will be required per the hours listed here in.

The listed proposed sum is based on the conditions of the requested change to scope works only. The proposed is not intended nor should be compared or applied to any other contract items or revisions.
If cost is accepted, the above change order is to be approved prior to commencing scope works and billable via monthly requisitions.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

T. Yorie Corp

469 Schantz Road Suite 100
Allentown, PA 18104
Phone: (610) 841-9992
Fax: (610) 841-9946

Request for Change Order

To: Lobar, Inc.
1 Old Mill Road
P.O. Box 50
Dillsburg, PA 17019
Project: Pleasant Valley High School

Upon approval the sum of $49,939.37will be added to the contract price.

Original Contract	$515,000.00
Other Approved Change Orders	$67,565.99
Total Contract to Date	$582,565.99
This Request	$49,939.37
Other Pending Requests	$5,961.33
Total Contract plus Pending RFCs	$638,466.69

Authorized Signature: _____ Date: _____
T. Yorie Corp

Authorized Signature: _____ Date: _____
Lobar, Inc.

T. Yorie Corp

469 Schantz Road Suite 100
Allentown, PA 18104
Phone: (610) 841-9992
Fax: (610) 841-9946

Request for Change Order

To: Lobar, Inc.
1 Old Mill Road
P.O. Box 50
Dillsburg, PA 17019
Project: Pleasant Valley High School

Labor	Hours	Rate	Burden	Fringes	Total
Labor	256	37.19	21.76	26.76	21,941.76
	256				21,941.76

Material	Qty	Cost	Tax	Total
MTT Series 1, Standard Aggregate	1,900	10.27	1,170.78	20,683.78
Delivery - Materials	1	800.00	0.00	800.00
			1,170.78	21,483.78

Description	Pcnt	Amount
Labor		21,941.76
Material		21,483.78
Total Cost		43,425.54
Overhead	10	4,342.55
Profit	5	2,171.28
Contract Amount		$49,939.37

AIA® Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: *(name and address)*
290003 – PVSD HS Renovations

1671 US-209
Brodheadsville, PA 18322

CONTRACT INFORMATION:
Contract For:
Mechanical Construction
Date:
December 20, 2024

CHANGE ORDER INFORMATION:
Change Order Number:
001
Date:
November 10, 2026

OWNER: *(name and address)*
Pleasant Valley School District
2233 Route 115
Brodsheadville, PA 18322

ARCHITECT: *(name and address)*
KCBA Architects
8 East Broad Streeet
Hatfield, PA 19440

CONTRACTOR: *(name and address)*
Myco Mechanical, Inc.
1 N. Washington St.
Telford, PA 18969

CONSTRUCTION MANAGER: *(name and address)*
CHA Consulting, Inc.
1 E. Broad Street, Ste. 310
Bethlehem, PA 18018

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

COR-13 Cost assocatied with additional work for mechanical pipefitters for rerouting of hydronic lines based on existing structure, modification to existing hydronic systems, and installation of additional valves for future isolation.

Total $35,536.54

The original Contract Sum was	$	13,894,000.00
Net change by previously authorized Change Orders	$	0.00
The Contract Sum prior to this Change Order was	$	13,894,000.00
The Contract Sum will be increased by this Change Order in the amount of	$	35,536.64
The new Contract Sum including this Change Order will be	$	13,929,536.64

The Contract time will be unchanged by ( ) days.
The Contractor s Work shall be substantially complete on .

NOTE:

This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

ARCHITECT *(signature)*	**CONSTRUCTION MANAGER** *(signature)*
Shannon Abraham, Project Architect	Mike Sander, Project Team Leader
(printed name, title, and license number if required)	*(printed name and title)*
11/12/2026	11/11/2026
Date	*Date*
CONTRACTOR *(signature)*	**OWNER** *(signature)*
(printed name and title)	*(printed name and title)*
Date	*Date*

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User Notes: (6af31d587946a9127a599dbf)

MYCO MECHANICAL
The Right People, The Right Results,
Redefining Responsible.

1 North Washington Street
Telford, PA 18969

267.382.0267

mycomechanical.com

COR 13 (MMI PCO-012) Time and Materials for Additional Summer Work Performed by the Pipe Fitter Group. All work was verified by the Design and Construction Team.

Pleasant Valley HS

Proposed Work : 9-22-26

T & M work HVAC

7/21/26 Added 2-4” gruvlok valves, 4-4” clamps, 2-2” propress ball valve with handle extensions
2- Guys 3 HRS

8/3-8/6 looking into F corridor rerouting of 6” mains
1 guy 6hrs

8/5-8/6Ceiling removal, tie up grid F corridor
2 guys 3hrs each.

8/6/26 Added 2-3” gruvlok valves, 4-3” gruvlok couplings, 2- 2 ½”gruvlok valves, 4- 2 ½”couplings
2 guys 4hrs each

8/6/26 Phasing valves in B, 4-8” Slip on flanges, 4-6” slip on flanges, 2-8” lug type butterfly valve
2-6” lug type butterfly valve, 64-3/4” x 2 ¼” cap bolts
2 guys 4hrs each plus welding @ shop 3 hrs

8/10-8/11new layout & cutting & re grooving prefab pipe for F corridor
2 guys- 12hrs each

8/12-8/13 installing hangers through ceiling grid in F corridor
2 guys 12hrs each

8/13/26 4-6” 11 ¼* bends and install
2 guys-3hrs each

8/18/26 Added 2-2” propress ball valves to existing lines feeding Aux gym
2 guys-1hr each

8 hours supervision/measuring/ordering

Temporary lighting

MYCO MECHANICAL

PROPOSED CHANGE ORDER REQUEST

Project:	PVHS
Description:	**T&M pipe**
PCO #:	012

COST BREAKDOWN

LABOR COST

Classification	Certified Payroll Base Rate *	Fringe Benefits (as defined by L&I) *	Total Hourly Rate	Hours		Total
Project Manager			$180.00	1		$180.00
Superintendant			$85.00	8		$680.00
Foreman			$0.00			$0.00
Pipe Fitter	$47.74	$22.32	$70.06	90		$6,305.40
Sheet Metal	$36.13	$31.23	$67.86			$0.00
Plumber	$47.74	$22.32	$70.06			$0.00
Equipment Operator	$55.69	$36.03	$91.72			$0.00
Laborer	$32.44	$19.59	$52.03			$0.00
Truck Driver/ Shop worker			$55.00	3		$165.00
Service Technician			$120.00			$0.00
CAD Detailer			$65.00			$0.00
Insulator	$37.08	$28.17	$65.25			$0.00
			$0.00			$0.00
			$0.00			$0.00
	$0.00		$0.00			$0.00
				Sub-Total		**$7,330.40**

On Base Labor Rate ONLY

Social Security @	6.20%	$454.48
Medicare @	1.45%	$106.29
Unemployment @	10.96%	$803.71
Workmans Compensation @	8.38%	$614.29
Public Liability Insurance @	5.01%	$367.25
	Sub-Total	**$2,346.02**
** Labor Markup	10.00%	$967.64
	TOTAL LABOR	**$10,644.06**

MATERIAL COST (attach material list if necessary, insert totals as shown)

Item	Quantity	Unit Cost	Sub Total	Tax	Total Cost
Ferguson			$0.00	0.00%	$8,584.59
Ferguson			$0.00		$6,141.13
Canuso			$0.00		$397.84
Ferguson					$3,114.50
Ferguson					$2,335.84
Temp lights					$1,267.76
					$0.00
			$0.00		$0.00
			Sub-Total		**$21,841.66**
** Material Markup	10.00%				$2,184.17
	MATERIAL TOTAL				**$24,025.83**

EQUIPMENT COST (equipment cost for owned equipment (depreciation, insurance, etc.) or documentation supporting lease of equipment)

Classification	Hour Rate	Hours		Total Cost
				$0.00
				$0.00
			Sub-Total	**$0.00**
** Equipment Markup	10.00%			$0.00
	EQUIPMENT TOTAL			**$0.00**

SUBCONTRACT COST (see attached cost breakdown sheet)

Classification	Hour Rate	Hours		Total Cost
			Sub-Total	**$0.00**
** Subcontract Markup	0.00%			$0.00
	SUBCONTRACT TOTAL			**$0.00**
	SUBTOTAL			**$34,669.89**
	Bond	2.5%		$866.75
	TOTAL			$35,536.64

An additional 0 day(s) will be required on contract time for this proposal.
Prices are subject to change if not accepted within 30 day(s).

Robert Walls	8/22/2026		
Submitted By	Date	Accepted By:	Date

FERGUSON

FEL-ALLENTOWN, PA #774
1818 GRAMMES ROAD
ALLENTOWN, PA 18103-0774

Phone: 610-798-0497
Fax: 610-798-8362

Deliver To:
From: **Jesse Albeck**
jesse.albeck@ferguson.com
Comments:

FERGUSON ENTERPRISES LLC #501
Price Quotation
Phone: 610-798-0497
Fax: 610-798-8362

Bid No: B308804
Bid Date: 07/09/26
Quoted By: JJA

Cust Phone: 267-382-0267
Terms: 2% 10TH NET 30TH

Customer: MYCO MECHANICAL INC
1 N WASHINGTON STREET
PLEASANT VALLEY HS
TELFORD, PA 18969

Ship To: MYCO MECHANICAL INC
1 N WASHINGTON STREET
PLEASANT VALLEY HS
TELFORD, PA 18969

Cust PO#:

Job Name: PLEASANT VALLEY HS

Item	Description	Quantity	Net Price	UM	Total
G0387008006	4 DI EPDM LO HP GRV BFV 8721-1 8700	2	684.000	EA	1368.00
G0387008004	3 DI EPDM LO HP GRV BFV 8721-1 8700	2	572.000	EA	1144.00
G0387008002	2-1/2 DI EPDM LO HP GRV BFV 8721-1	2	548.000	EA	1096.00
NPC58566LFNSK	LF 2 PRES BV PXP SS TRIM NIB-SEAL	2	449.334	EA	898.67
G0390213212	4 PTD GRV E RIGID COUP 74CL	4	66.667	EA	266.67
G0390213210	3 PTD GRV E RIGID COUP 74CL	4	49.333	EA	197.33
G0390213208	2-1/2 PTD GRV E RIGID COUP 74CL	4	42.667	EA	170.67
MCL223EX	LF 8 CI 200# BRZ EPDM LUG BFV LO	2	869.334	EA	1738.67
MCL223EU	LF 6 CI 200# BRZ EPDM LUG BFV LO	2	524.000	EA	1048.00
FNWCSG2Z342	3/4X2 HHCS GR 2 ZN 4PK 10TPI	16	10.666	PK	170.66

Net Total:	$8098.67
Tax:	$485.92
Freight:	$0.00
Total:	$8584.59

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Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.
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FERGUSON

FEL-ALLENTOWN, PA #774
1818 GRAMMES ROAD
ALLENTOWN, PA 18103-0774

Phone: 610-798-0497
Fax: 610-798-8362

Deliver To:
From: **Jesse Albeck**
jesse.albeck@ferguson.com
Comments:

FERGUSON ENTERPRISES LLC #501
Price Quotation
Phone: 610-798-0497
Fax: 610-798-8362

Bid No: B308804
Bid Date: 07/09/26
Quoted By: JJA

Cust Phone: 267-382-0267
Terms: 2% 10TH NET 30TH

Customer:
MYCO MECHANICAL INC
1 N WASHINGTON STREET
PLEASANT VALLEY HS
TELFORD, PA 18969

Ship To:
MYCO MECHANICAL INC
1 N WASHINGTON STREET
PLEASANT VALLEY HS
TELFORD, PA 18969

Cust PO#:

Job Name: PLEASANT VALLEY HS

Item	Description	Quantity	Net Price	UM	Total
G0387008006	4 DI EPDM LO HP GRV BFV 8721-1 8700	2	513.069	EA	1026.14
G0387008004	3 DI EPDM LO HP GRV BFV 8721-1 8700	2	429.482	EA	858.96
G0387008002	2-1/2 DI EPDM LO HP GRV BFV 8721-1	2	411.826	EA	823.65
NPC58566LFNSK	LF 2 PRES BV PXP SS TRIM NIB-SEAL	2	337.500	EA	675.00
G0390213212	4 PTD GRV E RIGID COUP 74CL	4	50.625	EA	202.50
G0390213210	3 PTD GRV E RIGID COUP 74CL	4	36.381	EA	145.52
G0390213208	2-1/2 PTD GRV E RIGID COUP 74CL	4	31.584	EA	126.34
MCL223EX	LF 8 CI 200# BRZ EPDM LUG BFV LO	2	652.500	EA	1305.00
MCL223EU	LF 6 CI 200# BRZ EPDM LUG BFV LO	2	392.500	EA	785.00
FNWCSG2Z342	3/4X2 HHCS GR 2 ZN 4PK 10TPI	16	8.026	PK	128.42

Net Total:	$6076.53
Tax:	$364.60
Freight:	$0.00
Total:	$6441.13

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https://survey.medallia.com/?bidsorder&fc=777&on=1145954

QUOTATION

Louis P. Canuso, Inc

401 Crown Point Road
P.O. Box 501
Thorofare, NJ 08086
856-845-2700

Order Number	
1880480	
Order Date	Page
07/15/2026 08:11:00	1 of 1

Quote Expires On: 07/16/2026

Bill To:

MYCO MECHANICAL, INC
1 NORTH WASHINGTON STREET
TELFORD, PA 18969

Ship To:

MYCO MECHANICAL, INC.
PLEASANT VALLEY
1671 US-209
BRODHEADSVILLE , PA 18322

267-382-0267
Attn: ACCTS PAYABLE ACCTS PAYABLE

Customer ID: 118365

PO Number	*Ship Route*	*Taker*
		ERIC

Quantities					*Item ID* / *Item Description*	*Pricing UOM* / *Unit Size*	*Unit Price*	*Extended Price*
Ordered	*Allocated*	*Remaining*	*UOM* / *Unit Size*	*Disp.*				
					Delivery Instructions: IAN 267-272-2182			
1.00	0.00	1.00	EA		8-150RFSOWB	EA	56.3996	56.40
			1.0		8 150 RF S/O FLANGE WELDBEND	1.0		
1.00	0.00	1.00	EA		6-150RFSOWB	EA	37.4300	37.43
			1.0		6 150 RF S/O FLG WELDBEND	1.0		

Total Lines: 2

4-of each were needed
99.46 x 4 = $397.84

SUB-TOTAL:	93.83
TAX:	5.63
AMOUNT DUE:	**99.46**
U.S. Dollars	

Document ID: 1880480

FERGUSON

FEL-ALLENTOWN, PA #774
1818 GRAMMES ROAD
ALLENTOWN, PA 18103-0774

Phone: 610-798-0497
Fax: 610-798-8362

Deliver To:
From: **Jesse Albeck**
jesse.albeck@ferguson.com
Comments:

14:36:33 AUG 10 2026

FERGUSON ENTERPRISES LLC #501
Price Quotation
Phone: 610-798-0497
Fax: 610-798-8362

Bid No: B427556
Bid Date: 08/10/26
Quoted By: JJA

Cust Phone: 267-382-0267
Terms: 2% 10TH NET 30TH

Customer: MYCO MECHANICAL INC
1 N WASHINGTON STREET
PLEASANT VALLEY HS
TELFORD, PA 18969

Ship To: MYCO MECHANICAL INC
1 N WASHINGTON STREET
PLEASANT VALLEY HS
TELFORD, PA 18969

Cust PO#:

Job Name: PLEASANT VALLEY HS

Item	Description	Quantity	Net Price	UM	Total
G0390015782	6 PTD GRV 11-1/4 7053	4	250.613	EA	1002.45
DBPRGRA53BL	2-1/2 BLK RG A53B S40 ERW SRL PIPE	84	850.667	C	714.56
G0390010408	6 SLIDEFLEX EP GSKT COUP 70	10	122.120	EA	1221.20

Net Total:	$2938.21
Tax:	$176.29
Freight:	$0.00
Total:	$3114.50

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FERGUSON

FEL-ALLENTOWN, PA #774
1818 GRAMMES ROAD
ALLENTOWN, PA 18103-0774

Phone: 610-798-0497
Fax: 610-798-8362

Deliver To:
From: **Jesse Albeck**
jesse.albeck@ferguson.com
Comments:

14:35:37 AUG 10 2026

FERGUSON ENTERPRISES LLC #501
Price Quotation
Phone: 610-798-0497
Fax: 610-798-8362

Bid No: B427554
Bid Date: 08/10/26
Quoted By: JJA

Cust Phone: 267-382-0267
Terms: 2% 10TH NET 30TH

Customer: MYCO MECHANICAL INC
1 N WASHINGTON STREET
PLEASANT VALLEY HS
TELFORD, PA 18969

Ship To: MYCO MECHANICAL INC
1 N WASHINGTON STREET
PLEASANT VALLEY HS
TELFORD, PA 18969

Cust PO#: 8-6-5

Job Name: PLEASANT VALLEY HS

Item	Description	Quantity	Net Price	UM	Total
G0390015782	6 PTD GRV 11-1/4 7053	4	187.955	EA	751.82
DBPRGRA53BL	2-1/2 BLK RG A53B S40 ERW SRL PIPE	84	638.000	C	535.92
G0390010408	6 SLIDEFLEX EP GSKT COUP 70	10	91.588	EA	915.88

Net Total:	$2203.62
Tax:	$132.22
Freight:	$0.00
Total:	$2335.84

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AIA® Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: *(name and address)*
290003 – PVSD HS Renovations

1671 US-209
Brodheadsville, PA 18322

CONTRACT INFORMATION:
Contract For:
Plumbing Construction
Date:
December 20, 2024

CHANGE ORDER INFORMATION:
Change Order Number:
002
Date:
October 29, 2026

OWNER: *(name and address)*
Pleasant Valley School District
2233 Route 115
Brodsheadville, PA 18322

ARCHITECT: *(name and address)*
KCBA Architects
8 East Broad Streeet
Hatfield, PA 19440

CONTRACTOR: *(name and address)*
Myco Mechanical, Inc.
1 N. Washington St.
Telford, PA 18969

CONSTRUCTION MANAGER: *(name and address)*
CHA Consulting, Inc.
1 E. Broad Street, Ste. 310
Bethlehem, PA 18018

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

COR-10 Cost associated with replacing existing underground sanitary lines back pitched below the existing mechanical room slab, provide additional shutoff valves in existing piping, and modify existing underground floor drains in serving area. $46,265.58

COR-11 Cost associated with providing additional domestic water piping to correct existing piping issues in gang bathrooms, provide additional mop receptors, and remove/replace/modify existing underground sanitary lines in kitchen area. $53,556.84

Total: $99,822.42

The original Contract Sum was	$	5,551,000.00
Net change by previously authorized Change Orders	$	130,350.81
The Contract Sum prior to this Change Order was	$	5,681,350.81
The Contract Sum will be increased by this Change Order in the amount of	$	99,822.42
The new Contract Sum including this Change Order will be	$	5,781,173.23

The Contract time will be unchanged by ( ) days.
The Contractor s Work shall be substantially complete on .

NOTE:

This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

ARCHITECT *(signature)*	**CONSTRUCTION MANAGER** *(signature)*
Shannon Abraham, Project Architect	Mike Sander, Project Team Leader
(printed name, title, and license number if required)	*(printed name and title)*
11/4/2026	11/3/2026
Date	*Date*
CONTRACTOR *(signature)*	**OWNER** *(signature)*
(printed name and title)	*(printed name and title)*
Date	*Date*

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User Notes: (6ae899819a107628e5c02dcc)

MYCO MECHANICAL
The Right People, The Right Results,
Redefining Responsible.

1 North Washington Street
Telford, PA 18969

267.382.0267

mycomechanical.com

COR-10 (MMI PCO-008) Is approved. All work listed in the proposal was verified by the Design and Construction Team.

Pleasant Valley HS

Proposed Work : **8/1/26**

T&M Work

Add additional shutoff valves in corridor D on domestic water mains 6-10-26
Remove and reinstall domestic water piping for steel separation 7-2/7-8
Extend existing floor drains and C/Os in serving area 7/7/26
Underground Sanitary replacement in mech room 7/13- 7/25

Labor and material to remove and reinstall piping for steel separation
•8 hours total
•Material costs- $550 total
3'' propress repair couplings $100 each (qty 4) $400
4'' propress repair coupling $150
Insulation 1 journeyman 4 hours, misc material $400

Labor and material to Extend existing floor drains and C/Os in serving area
•4 hours total
•Material Costs- $500 total
Floor drain tops $125 each (qty 4)- $500

Labor and material costs to add 6 new shutoff valves on mains in B corridor 6-10-26
•4 hours total
•Material costs- (see quotes)

Labor and material costs to replace underground sanitary in existing mech room
•214 man hours
•Concrete dumpster rental
•Slab removal (see Hardcore Invoice)
•Equipment rental (skid steer and mini excavator) (2week rental-$3690)
•Bedding material $700 (stone)
•Material (see quote)

MYCO MECHANICAL

PROPOSED CHANGE ORDER REQUEST

Project:	PVHS
Description:	
PCO #:	

COST BREAKDOWN

LABOR COST

Classification	Certified Payroll Base Rate *	Fringe Benefits (as defined by L&I) *	Total Hourly Rate	Hours		Total
Project Manager			$180.00	1		$180.00
Superintendant			$85.00	12		$1,020.00
Foreman			$0.00			$0.00
Pipe Fitter	$47.74	$22.32	$70.06			$0.00
Sheet Metal	$36.13	$31.23	$67.86			$0.00
Plumber	$47.74	$22.32	$70.06	230		$16,113.80
Equipment Operator	$55.69	$36.03	$91.72			$0.00
Laborer	$32.44	$19.59	$52.03			$0.00
Truck Driver/ Shop worker			$55.00			$0.00
Service Technician			$120.00			$0.00
CAD Detailer			$65.00			$0.00
Insulator	$37.08	$28.17	$65.25	6		$391.50
			$0.00			$0.00
			$0.00			$0.00
	$0.00		$0.00			$0.00
				Sub-Total		**$17,705.30**

On Base Labor Rate ONLY

Social Security @	6.20%	$1,097.73
Medicare @	1.45%	$256.73
Unemployment @	10.96%	$1,941.21
Workmans Compensation @	8.38%	$1,483.70
Public Liability Insurance @	5.01%	$887.04
	Sub-Total	**$5,666.40**
** Labor Markup	10.00%	$2,337.17
	TOTAL LABOR	**$25,708.87**

MATERIAL COST (attach material list if necessary, insert totals as shown)

Item	Quantity	Unit Cost	Sub Total	Tax	Total Cost
valves			$0.00	0.00%	$1,079.35
PVC			$0.00		$3,324.91
fittings			$0.00		$863.26
stone					$700.00
dumpster					$1,100.00
Press fittings					$550.00
floor drain tops					$500.00
misc insulation					$400.00
			$0.00		$0.00
			Sub-Total		**$8,517.52**
		** Material Markup	10.00%		$851.75
			MATERIAL TOTAL		**$9,369.27**

EQUIPMENT COST (equipment cost for owned equipment (depreciation, insurance, etc.) or documentation supporting lease of equipment)

Classification	Hour Rate	Hours		Total Cost
equipment rental				$3,690.00
				$0.00
				$0.00
			Sub-Total	**$3,690.00**
		** Equipment Markup	10.00%	$369.00
			EQUIPMENT TOTAL	**$4,059.00**

SUBCONTRACT COST (see attached cost breakdown sheet)

Classification	Hour Rate	Hours		Total Cost
Concrete and slab cutting and removal				$6,000.00
			Sub-Total	**$6,000.00**
		** Subcontract Markup	0.00%	$0.00
			SUBCONTRACT TOTAL	**$6,000.00**
			SUBTOTAL	**$45,137.15**
		Bond	2.50%	**1128.43**
			TOTAL	**$46,265.58**

An additional _____ day(s) will be required on contract time for this proposal.
Prices are subject to change if not accepted within 30 day(s).

Robert Walls	8/1/2026		
Submitted By	Date	Accepted By:	Date

QUOTATION

Louis P. Canuso, Inc

401 Crown Point Road
P.O. Box 501
Thorofare, NJ 08086
856-845-2700

Order Number	
1877871	
Order Date	Page
06/26/2026 15:30:04	1 of 1

Quote Expires On: 06/27/2026

Bill To:

MYCO MECHANICAL, INC
1 NORTH WASHINGTON STREET
TELFORD, PA 18969

Ship To:

MYCO MECHANICAL, INC
SHOP
1 NORTH WASHINGTON STREET
TELFORD, PA 18969

267-382-0267
Attn: ACCTS PAYABLE ACCTS PAYABLE

Customer ID: 118365

PO Number	*Ship Route*	*Taker*
		ERIC

Quantities					*Item ID* / *Item Description*	*Pricing UOM* / *Unit Size*	*Unit Price*	*Extended Price*
Ordered	*Allocated*	*Remaining*	*UOM* / *Unit Size*	*Disp.*				
5.00	0.00	5.00	EA		2PPBVZL	EA	161.3400	806.70
				1.0	2 PROPRESS CXC BALL VLV ZERO LEAD 79950 W/ METAL HANDLE	1.0		
2.00	0.00	2.00	EA		1-1/2PPBVZL	EA	105.7800	211.56
				1.0	1-1/2 PROPRESS CXC BALL VALVE ZERO LEAD W/ METAL HANDLE #79940	1.0		

Total Lines: 2

SUB-TOTAL:	1,018.26
TAX:	61.09
AMOUNT DUE:	**1,079.35**
U.S. Dollars	

FERGUSON

FEL-OAKS, PA #114
1116 LONGFORD ROAD
OAKS, PA 19456

Phone: 610-935-6660
Fax: 610-935-4609

Deliver To:
From: **Jesse Albeck**
jesse.albeck@ferguson.com
Comments:

FERGUSON ENTERPRISES LLC #501
Price Quotation
Phone: 610-935-6660
Fax: 610-935-4609

Bid No: B336796
Bid Date: 07/16/26
Quoted By: JJA

Cust Phone: 267-382-0267
Terms: 2% 10TH NET 30TH

Customer: MYCO MECHANICAL INC
1 N WASHINGTON STREET
PLEASANT VALLEY HS
TELFORD, PA 18969

Ship To: MYCO MECHANICAL INC
1 N WASHINGTON STREET
PLEASANT VALLEY HS
TELFORD, PA 18969

Cust PO#:

Job Name: PLEASANT VALLEY HS

Item	Description	Quantity	Net Price	UM	Total
S2350Y03MBG	*CVR* 3 Y 2350 W/ (-MBG) DI BCKT	2	390.420	EA	780.84
S2005Y04A06NBB	*CVR* 4 Y 2005 W/ (-A06NB)A 6 NB ST	2	205.380	EA	410.76
F105666RC	6 CI PVC X 6 CI PVC COUP RC	2	63.387	EA	126.77
F105644RC	4 CI PVC X 4 CI PVC COUP RC	2	21.840	EA	43.68
PDWVYUUP	6X6X4 PVC DWV WYE	7	53.360	EA	373.52
PDWV4U	6 PVC DWV 45 ELL	2	40.173	EA	80.35
PDWVCU	6 PVC DWV COUP	2	16.707	EA	33.41
PDWVCOMBTPU	6 PVC DWV COMB 2PC	2	128.814	EA	257.63
PDWVFBUP	6X4 PVC DWV SXH FLUSH BUSH	2	23.400	EA	46.80
PDWVS4P	4 PVC DWV ST 45 ELL	7	10.627	EA	74.39
PDWVPTP	4 PVC DWV P TRAP	6	55.333	EA	332.00
PDWVYP	4 PVC DWV WYE	3	22.333	EA	67.00
PDWVFBPM	4X3 PVC DWV SXH FLUSH BUSH	2	4.947	EA	9.89
P40PU20	6X20 FT PVC DWV S40 PE PIPE	100	499.670	C	499.67

Net Total:	$3136.71
Tax:	$188.20
Freight:	$0.00
Total:	$3324.91

HOW ARE WE DOING? WE WANT YOUR FEEDBACK!
Scan the QR code or use the link below to
complete a survey about your bids:
https://survey.medallia.com/?bidsorder&fc=777&on=1145954

QUOTATION

Louis P. Canuso, Inc

401 Crown Point Road
P.O. Box 501
Thorofare, NJ 08086
856-845-2700

Order Number	
1876149	
Order Date	Page
06/17/2026 15:37:40	1 of 1

Quote Expires On: 06/18/2026

Bill To:

MYCO MECHANICAL, INC
1 NORTH WASHINGTON STREET
TELFORD, PA 18969

Ship To:

MYCO MECHANICAL, INC
SHOP
1 NORTH WASHINGTON STREET
TELFORD, PA 18969

267-382-0267
Attn: ACCTS PAYABLE ACCTS PAYABLE

Customer ID: 118365

PO Number	*Ship Route*	*Taker*
		ERIC

Quantities					*Item ID* / *Item Description*	*Pricing UOM* / *Unit Size*	*Unit Price*	*Extended Price*
Ordered	*Allocated*	*Remaining*	*UOM* / *Unit Size*	*Disp.*				
2.00	0.00	2.00	EA		3PPBVZL	EA	407.2000	814.40
				1.0	3 PROPRESS CXC BV ZERO LEAD #78305 W/ METAL HANDLE	1.0		

Total Lines: 1

SUB-TOTAL:	814.40
TAX:	48.86
AMOUNT DUE:	**863.26**
U.S. Dollars	

Document ID: 1876149

1 North Washington Street
Telford, PA 18969

267.382.0267

mycomechanical.com

COR-11 (MMI PCO-10) is verified. Work is per ASI 53 and ASI 49.

Pleasant Valley HS

Proposed Work : **8/1/26**

Proposed Work:
New Mop Receptors and additional piping in T1.12-1.13/T1.14-1.15
Rerouting of underground sanitary in kitchen and additional floor sinks

Receipt-rubber floor mats for kitchen

Labor and Material to add new mop Receptors
•48 hours total
•Underground
•In wall rough ins
•Above ceiling rough ins
•Fixture installation
•Material costs (see quote)

Labor and material costs to reroute underground sanitary in kitchen and add floor sinks
•Sawcut and remove slab- 24 hours
•Excavation- 16 hours
•Install new piping, floor sinks, test and backfill-24 hours
•Material (see quote)

Total $52,250.58

MYCO MECHANICAL

PROPOSED CHANGE ORDER REQUEST

Project:	PVHS
Description:	
PCO #:	

COST BREAKDOWN

LABOR COST

Classification	Certified Payroll Base Rate *	Fringe Benefits (as defined by L&I) *	Total Hourly Rate	Hours		Total
Project Manager			$180.00	1		$180.00
Superintendant			$85.00	48		$4,080.00
Foreman			$0.00			$0.00
Pipe Fitter	$47.74	$22.32	$70.06			$0.00
Sheet Metal	$36.13	$31.23	$67.86			$0.00
Plumber	$47.74	$22.32	$70.06	48		$3,362.88
Equipment Operator	$55.69	$36.03	$91.72	16		$1,467.52
Laborer	$32.44	$19.59	$52.03			$0.00
Truck Driver/ Shop worker			$55.00			$0.00
Service Technician			$120.00			$0.00
CAD Detailer			$65.00			$0.00
Insulator	$37.08	$28.17	$65.25	40		$2,610.00
			$0.00			$0.00
			$0.00			$0.00
	$0.00		$0.00			$0.00
				Sub-Total		**$11,700.40**

On Base Labor Rate ONLY

Social Security @	6.20%	$725.42
Medicare @	1.45%	$169.66
Unemployment @	10.96%	$1,282.83
Workmans Compensation @	8.38%	$980.49
Public Liability Insurance @	5.01%	$586.19
	Sub-Total	**$3,744.60**
** Labor Markup	10.00%	$1,544.50
	TOTAL LABOR	**$16,989.50**

MATERIAL COST (attach material list if necessary, insert totals as shown)

Item	Quantity	Unit Cost	Sub Total	Tax	Total Cost
Ferguson			$0.00	0.00%	$3,019.18
Ferguson			$0.00		$7,309.90
Ferguson			$0.00		$909.27
Ferguson					$212.00
Mats					$294.64
					$0.00
					$0.00
			$0.00		$0.00
			Sub-Total		**$11,744.99**
** Material Markup		10.00%			$1,174.50
		MATERIAL TOTAL			**$12,919.49**

EQUIPMENT COST (equipment cost for owned equipment (depreciation, insurance, etc.) or documentation supporting lease of equipment)

Classification	Hour Rate	Hours		Total Cost
equipment renatal				$2,553.54
				$0.00
				$0.00
		Sub-Total		**$2,553.54**
** Equipment Markup		10.00%		$255.35
		EQUIPMENT TOTAL		**$2,808.89**

SUBCONTRACT COST (see attached cost breakdown sheet)

Classification	Hour Rate	Hours		Total Cost
Concrete and slab cutting and removal				$17,757.00
		Sub-Total		**$17,757.00**
** Subcontract Markup		10.00%		$1,775.70
		SUBCONTRACT TOTAL		**$19,532.70**
		SUBTOTAL		**$52,250.58**
		Bond	2.50%	**1306.26**
		TOTAL		**$53,556.84**

An additional _____ day(s) will be required on contract time for this proposal.
Prices are subject to change if not accepted within 30 day(s).

Robert Walls	8/1/2026		
Submitted By	Date	Accepted By:	Date

FERGUSON

FEL-OAKS, PA #114
1116 LONGFORD ROAD
OAKS, PA 19456

Phone: 610-935-6660
Fax: 610-935-4609

Deliver To:
From: Jesse Albeck
jesse.albeck@ferguson.com
Comments:

09:47:25 MAR 31 2026

FERGUSON ENTERPRISES LLC #501
Price Quotation
Phone: 610-935-6660
Fax: 610-935-4609

Bid No: B873252
Bid Date: 03/30/26
Quoted By: RCM

Cust Phone: 267-382-0267
Terms: 3% 10TH NET 25TH

Customer: MYCO MECHANICAL INC
1 N WASHINGTON STREET
TELFORD, PA 18969

Ship To: MYCO MECHANICAL INC
1 N WASHINGTON STREET
TELFORD, PA 18969

Cust PO#:

Job Name: ADDITIONAL MOP REC

Item	Description	Quantity	Net Price	UM	Total
ATNC24	24X24X12 TRAZ MOP SINK	2	785.586	EA	1571.17
AKMH	3 SS MOP HGR BRKT	2	136.933	EA	273.87
AKH36	36 HOSE W/SS WALL BRKT	2	136.933	EA	273.87
AKWG236	2 SIDE SS WALL GUARD 36X36	2	299.106	EA	598.21
SP-AKF36	ACORN KF36	2	13.333	EA	26.67
AKDG3	3 RUB DRN GSKT	2	52.250	EA	104.50

Net Total:	$2848.29
Tax:	$170.89
Freight:	$0.00
Total:	$3019.18

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

Due to the uncertain impact of potential tariffs, Ferguson's quotation/proposal has not included any provision or contingency for future tariffs or increase of existing tariffs. Ferguson reserves the right to adjust prices to reflect the impact of any new or increased tariffs that affect our costs at the time of shipment. Ferguson will provide notice of any such adjustments along with documentation supporting the changes.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE//VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at https://www.ferguson.com/content/website-info/terms-of-sale
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.
Buyer shall accept delivery of products within 60 days of Seller receiving the products at Seller's warehouse. If Buyer causes or requests a delay in delivery of the products, Buyer may be subject to storage fees and additional costs caused by such delay. Seller reserves the right to requote the products and reschedule the delivery date, subject to manufacturer's lead times and price increases, if Buyer is unable to accept delivery within 60 days.

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FERGUSON

FEL-OAKS, PA #114
1116 LONGFORD ROAD
OAKS, PA 19456

Phone: 610-935-6660
Fax: 610-935-4609

Deliver To:
From: **Jesse Albeck**
jesse.albeck@ferguson.com
Comments:

17:10:21 APR 30 2026

FERGUSON ENTERPRISES LLC #501
Price Quotation
Phone: 610-935-6660
Fax: 610-935-4609

Bid No: B041135
Bid Date: 04/30/26
Quoted By: JJA

Cust Phone: 267-382-0267
Terms: 3% 10TH NET 25TH

Customer: MYCO MECHANICAL INC
1 N WASHINGTON STREET
TELFORD, PA 18969

Ship To: MYCO MECHANICAL INC
1 N WASHINGTON STREET
TELFORD, PA 18969

Cust PO#:

Job Name: PVHS FLOOR SINK

Item	Description	Quantity	Net Price	UM	Total
	FS-2 FLOOR SINK				

S9693Y0412	*CVR* 4 Y 9693 W/ (-12) HALF GRATE	2	2021.666	EA	4043.33
TSV9M	3 SV CI 1/4 BEND	2	50.283	EA	100.57
TSVCOMBPPM	4X4X3 SV CI COMB LONG TY	2	114.800	EA	229.60
F105633RC	3 CI PVC X 3 CI PVC COUP RC	2	30.817	EA	61.63
TSVSHPP10	4X10 SV CI SH SOIL PIPE	50	2674.265	C	1337.13
TSV4P	4 SV CI 1/8 BEND	6	59.717	EA	358.30
TSVYUUP	6X6X4 SV CI WYE	1	174.583	EA	174.58
F105666RC	6 CI PVC X 6 CI PVC COUP RC	2	74.750	EA	149.50
TSVSHPM10	3X10 SV CI SH SOIL PIPE	20	2207.450	C	441.49

Net Total:	$6896.13
Tax:	$413.77
Freight:	$0.00
Total:	$7309.90

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https://survey.medallia.com/?bidsorder&fc=777&on=359764

FERGUSON

FEL-ALLENTOWN, PA #774
1818 GRAMMES ROAD
ALLENTOWN, PA 18103-0774

Phone: 610-798-0497
Fax: 610-798-8362

Deliver To:
From: **Jesse Albeck**
jesse.albeck@ferguson.com
Comments:

07:35:15 AUG 26 2026

FERGUSON ENTERPRISES LLC #501
Price Quotation
Phone: 610-798-0497
Fax: 610-798-8362

Bid No: B486605
Bid Date: 08/26/26
Quoted By: JJA

Cust Phone: 267-382-0267
Terms: 3% 10TH NET 25TH

Customer: MYCO MECHANICAL INC
1 N WASHINGTON STREET
TELFORD, PA 18969

Ship To: MYCO MECHANICAL INC
1 N WASHINGTON STREET
TELFORD, PA 18969

Cust PO#:

Job Name: PLEASANT VALLEY

Item	Description	Quantity	Net Price	UM	Total
	MR-1 FAUCET				

C897CP	*NP 2HDL WM SERV SINK FCT & VB CP	2	229.000	EA	458.00
	SUBTOTAL				458.00

	HB-1 HOSE BIB				

W26P12	*NP CP WALL FCT P1/2 INL	2	110.580	EA	221.16
	SUBTOTAL				221.16

	LDRY FAUCET				

M93600	CP 4 LDRY TRAY FCT	1	171.100	EA	171.10
M20600	DLX MOLDED FCT BLOCK	1	7.540	EA	7.54

Net Total:	$857.80
Tax:	$51.47
Freight:	$0.00
Total:	$909.27

HOW ARE WE DOING? WE WANT YOUR FEEDBACK!
Scan the QR code or use the link below to
complete a survey about your bids:
https://survey.medallia.com/?bidsorder&fc=777&on=359764

FERGUSON

FEL-ALLENTOWN, PA #774
1818 GRAMMES ROAD
ALLENTOWN, PA 18103-0774

Phone: 610-798-0497
Fax: 610-798-8362

Deliver To:
From: **Jesse Albeck**
jesse.albeck@ferguson.com
Comments:

08:36:24 SEP 01 2026

FERGUSON ENTERPRISES LLC #501
Price Quotation
Phone: 610-798-0497
Fax: 610-798-8362

Bid No: B504708
Bid Date: 08/31/26
Quoted By: RCM

Cust Phone: 267-382-0267
Terms: 2% 10TH NET 30TH

Customer: MYCO MECHANICAL INC
1 N WASHINGTON STREET
PLEASANT VALLEY HS
TELFORD, PA 18969

Ship To: MYCO MECHANICAL INC
1 N WASHINGTON STREET
PLEASANT VALLEY HS
TELFORD, PA 18969

Cust PO#: 8-28-5

Job Name: PLEASANT VALLEY HS

Item	Description	Quantity	Net Price	UM	Total
B612011919	CLST SUPP FACTORY STOCK CALIFORNIA	1	200.000	EA	200.00

Net Total:	$200.00
Tax:	$12.00
Freight:	$0.00
Total:	$212.00

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

Due to the uncertain impact of potential tariffs, Ferguson's quotation/proposal has not included any provision or contingency for future tariffs or increase of existing tariffs. Ferguson reserves the right to adjust prices to reflect the impact of any new or increased tariffs that affect our costs at the time of shipment. Ferguson will provide notice of any such adjustments along with documentation supporting the changes.

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Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at https://www.ferguson.com/content/website-info/terms-of-sale
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.
Buyer shall accept delivery of products within 60 days of Seller receiving the products at Seller's warehouse. If Buyer causes or requests a delay in delivery of the products, Buyer may be subject to storage fees and additional costs caused by such delay. Seller reserves the right to requote the products and reschedule the delivery date, subject to manufacturer's lead times and price increases, if Buyer is unable to accept delivery within 60 days.

HOW ARE WE DOING? WE WANT YOUR FEEDBACK!
Scan the QR code or use the link below to complete a survey about your bids:
https://survey.medallia.com/?bidsorder&fc=777&on=1145954

TRACTOR SUPPLY Co

TractorSupply.com

124 NEW BRODHEADSVILLE BLVD S
BRODHEADSVILLE, PA 18322-7785
570-992-1824

Ticket: 988711
Date: 4/6/25 Time: 12:14 PM
Store: 1573 Register: 2
Cashier: Talon

Item	Qty	Price	Amount
MULTI USE UTILITY MAT 48X72			
5040801	1	76.99	76.99
MULTI USE UTILITY MAT 48X72			
5040801	1	76.99	76.99
MULTI USE UTILITY MAT 36X60			
5104273	1	61.99	61.99
MULTI USE UTILITY MAT 36X60			
5104273	1	61.99	61.99

Subtotal	277.96
Tax	16.68
Total	**294.64**

- SALE 294.64

Visa **********2919 - EMV Chip
Authorization #: 054188
Terminal ID : 00179157 3000200
Cryptogram : 4CE0E54D3B0C2098E
AID : A0000000031010
APP : CAPITAL ONE VISA
: NONE / 5E0000 / TSI : E800

0.00

United Rentals

BRANCH 589
2225 SANS SOUCI PKWY
HANOVER TWP PA 18706-5003
570-825-4786

RENTAL RETURN INVOICE

260583928-001

Job Site

PLEASANT VALLEY HIGH SCHOOL
1671 US-209
BRODHEADSVILLE PA 18322

Office: 267-382-0267

MYCO MECHANICAL INCORPORATED
1 N WASHINGTON ST
TELFORD PA 18969-1846

Customer #	: 8130276
Invoice Date	: 04/06/26
Rental Out	: 04/02/26 09:00 AM
Rental In	: 04/03/26 09:00 AM
UR Job Loc	: 1671 US-209, BRODHEA
UR Job #	: 257
Customer Job ID	:
P.O. #	: 25011
Ordered By	: IAN DEPILLO
Reserved By	: MARK JONES
Salesperson	: MARK JONES

Invoice Amount: $873.48

Terms: Due Upon Receipt
Payment options: Contact our credit office 980-341-5879
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11538046	MINI EXCAVATOR 4000-4999# ELECTRIC Make: JCB Model: 19C-1E Serial: JCB8GFB1VN2868609 Meter out: 541.70 Meter in: 543.80	423.00	423.00	1,150.00	2,391.00	423.00
1	907/0535	MINI EXCAVATOR BUCKET 18"	1.04	1.04	6.00	18.00	1.04

Rental Subtotal: 424.04

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	DELIVERY CHARGE	200.000	EACH	~~200.00~~
1	PICKUP CHARGE	200.000	EACH	~~200.00~~

Sales/Misc Subtotal: ~~400.00~~

Agreement Subtotal: 2409.00 ~~824.04~~
Tax: 144.54 ~~49.44~~
Total: ~~873.48~~ 2553.54

COMMENTS/NOTES:

ONSITE CONTACT: IAN DEPILLO
CELL#: 267-272-2182
DLV/PKU LOC SELECTED BY MAP PIN OPTION

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

Invoice

Hardcore Construction
PO Box 3628
Easton, PA 18043
Office Phone: 610-438-4277
Mobile Phone: 484-221-1037
hardcore1@rcn.com

Invoice Number: I260814601
Invoice Date: 08/14/2026
Payment Terms: Payment 30 days after invoice date
Invoice Amount: 17,757.00
Created By: Dominick Mayorca

Billing Address
Myco Mech.
1 N. Washington St.
Telford, PA 18969

Shipping Address
Myco Mech.
1 N. Washington St.
Telford, PA 18969

Item #	Item Name	Quantity	Unit Price	Taxable	Total
4059	Pleasent Valley School - Ian @ 267-272-2182 Saw cut and removal Thursday June 18th. 1 - 76 ft. X 24" wide x 8" thick 1 - 187 ft. X 24" wide x 8" thick 263 ft. Total = $3,419 1 - 3 ft. X 3 ft. X 5" thick pad cut and removed. $800 Monday June 22nd 5 areas different parts of kitchen 1 - 112 ft 2 - 40 ft. 3 - 81 ft. 4 - 71 ft. Total from 1 to 4 @ 404 ft. = $5,252 5 - 206 ft. - $2,678 Cut and removed Tuesday July 1st Saw cut & removed 11 ft. X 30" wide x 8" thick $1,500 Tuesday July 14th. Saw cut back in boiler rm 316 ft x 24" wide x 8" thick $4,108	1.00	17,757.00		17,757.00

Subtotal: $ 17,757.00
Invoice Amount **$ 17,757.00**

KCBA Architects
8 East Broad Street
Hatfield, PA 19440-2401
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f 215.368.3580
www.kcba-architects.com

Architects Supplemental Instructions

Project: PLEASANT VALLEY HS – ADDITIONS AND RENOVATIONS

Architects Project No: 2656.00		**A.S.I. Number:**	053
To:	ALL PRIME CONTRACTORS	**Date of Issuance:**	April 28th , 2026
CC:	MIKE SANDER, ASHLEY POGLESE	**Issued By:**	SHANNON ABRAHAM
		Revised:	

The work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time. Or, if the Contractor believes that the work described shall result in an adjustment to the Contract sum or Contact Time, the Contractor shall issue a fully itemized proposal within 10 working days. Failure to issue a proposal or written notification to the Architect within the appropriate time shall indicate the Contractor's acknowledgment that there will be no change in the Contract Sum or Contact Time.

DESCRIPTION: SERVERY LAYOUT UPDATE

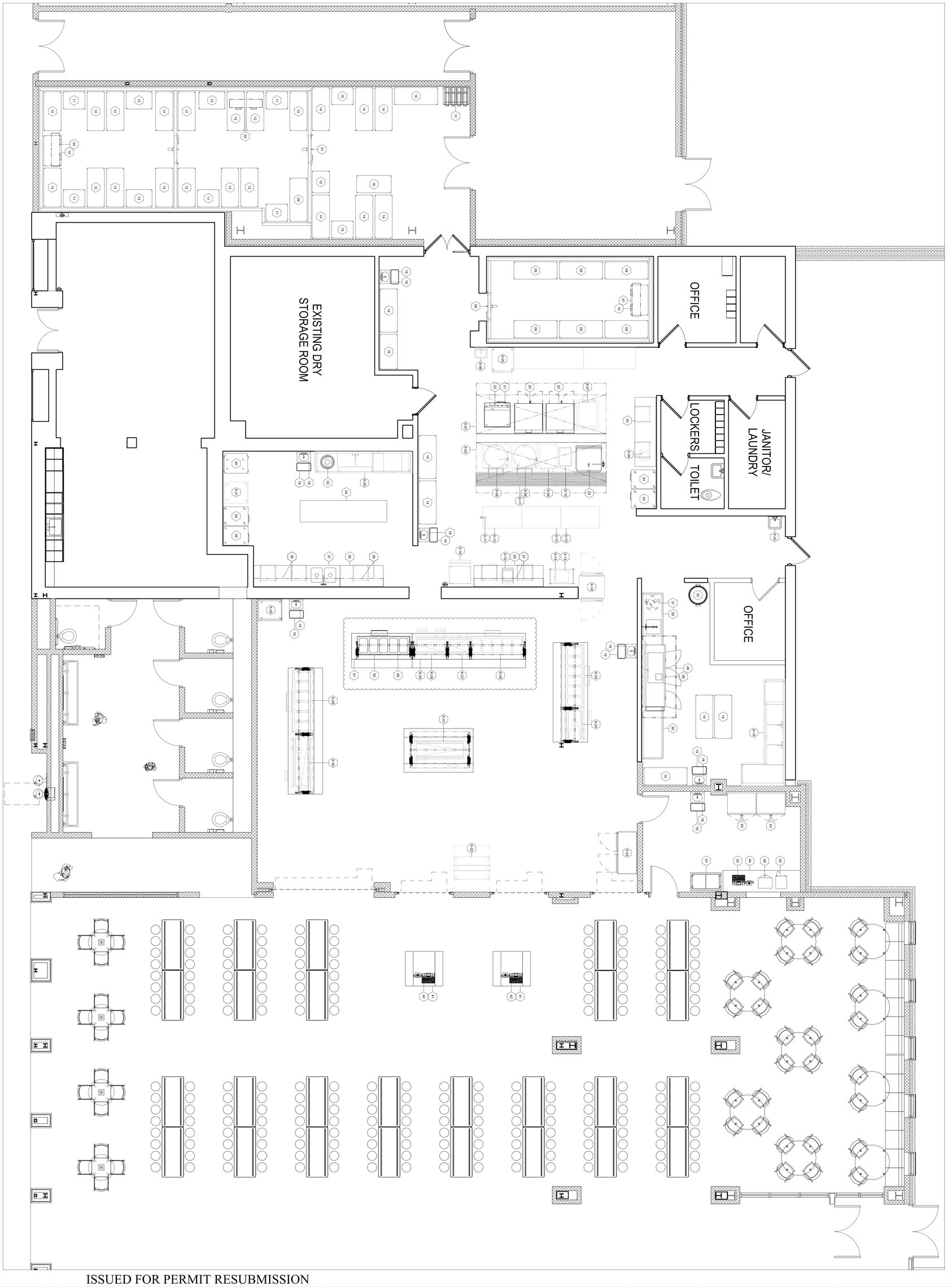
Please provide a G709 Work Change Proposal within ten days for the noted work, if required.

SEE ATTACHED FOR REVISED SERVERY LAYOUT.

REVISE AND ADD FLOOR SINKS PER ATTACHED SKETCH CSKP-08. REVISE SANITARY LINE DEPTH PER SKETCH CSKP-09. REVISE KITCHEN POWER PER ATTACHED SKETCH CSKE-006a AND CSKE-006b.

ATTACHMENTS:

FS-1.0 – FOODSERVICE EQUIPMENT PLAN
FS-1.1 – FOODSERVICE EQUIPMENT SCHEDULE
FS-1.2 – FOODSERVICE ELECTRICAL SCHEDULE
FS-1.3 – FOODSERVICE PLUMBING SCHEDULE
FS-1.4 – FOODSERVICE ELECTRICAL PLAN
FS-1.5 – FOODSERVICE PLUMBING PLAN
FS-1.6 – FOODSERVICE SPECIAL CONDITIONS PLAN
CSKP-08 – REVISED KITCHEN PLAN – DRAINAGE PIPING
CSKP-09 – REVISED KITCHEN SANITARY PIPING
CSKE-006a – REVISED KITCHEN EQUIPMENT
CSKE-006b – REVISED KITCHEN EQUIPMENT



ISSUED FOR PERMIT RESUBMISSION

FS-1.0	FOODSERIVCE EQUIPMENT PLAN	JOB NO. 2958.00	DATE 04/10/2026

REVISIONS

MARK	DATE	DESCRIPTION
10	06.09.25	PERMIT RESUBMISSION
11	04.02.26	REVISION

PLEASANT VALLEY HIGH SCHOOL
ADDITIONS AND RENOVATIONS
FOR THE
PLEASANT VALLEY SCHOOL DISTRICT
TOWNSHIP OF CHESTNUTHILL MONROE COUNTY, PA

CONSULTANTS
KCBA Architects
Eight East Broad Street
Hatfield, PA
19440-2401
t 215.368.5806
kcba-architects.com

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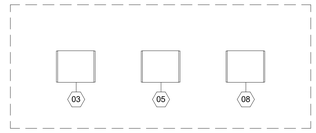
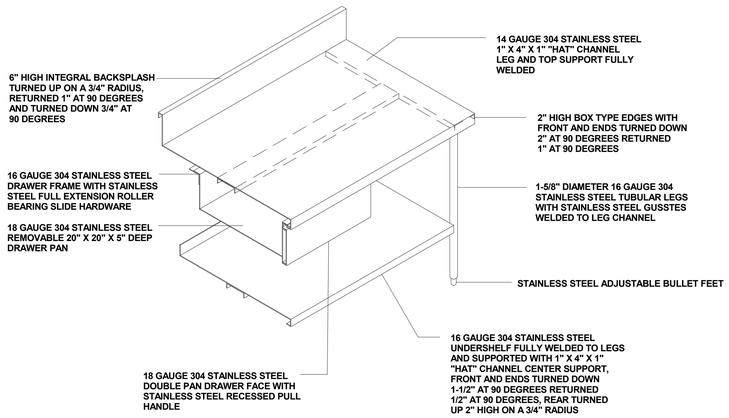


ARCHITECT TO VERIFY LOCATION FOR REMOTE OUTDOOR CONDENSING UNITS; REFER TO MECHANICAL DRAWING & ASSOCIATED DRAWINGS & SPECIFICATIONS FOR CURB SIZE, LOCATION & CONSTRUCTION

FOODSERVICE EQUIPMENT SCHEDULE

ITEM NO.	QTY.	DESCRIPTION	MANUFACTURER	MODEL	REMARKS
01	1	WALK-IN COMBINATION COOLER/FREEZER	ARCTIC INDUSTRIES		
02	1	EVAPORATOR COIL, WALK-IN COOLER	ARCTIC INDUSTRIES		
03	1	CONDENSING UNIT, WALK-IN COOLER	ARCTIC INDUSTRIES		
04	1	EVAPORATOR COIL, WALK-IN FREEZER	ARCTIC INDUSTRIES		
05	1	CONDENSING UNIT, WALK-IN FREEZER	ARCTIC INDUSTRIES		
06	1	WALK-IN FREEZER	ARCTIC INDUSTRIES		
07	1	EVAPORATOR COIL, WALK-IN FREEZER	ARCTIC INDUSTRIES		
08	1	CONDENSING UNIT, WALK-IN FREEZER	ARCTIC INDUSTRIES		
09	7	WIRE SHELVING, 4-TIER	METRO	PR2460NK3	
10	2	WIRE SHELVING, 4-TIER	METRO	PR2442NK3	
11	5	WIRE SHELVING, 4-TIER	METRO	PR2430NK3	
12	15	WIRE SHELVING, 4-TIER	METRO	PR2454NK3	
13	3	WIRE SHELVING, 4-TIER	METRO	PR2436NK3	
14	13	WIRE SHELVING, 5-TIER	METRO	PR2460NK3	
15	3	WIRE SHELVING, 5-TIER	METRO	PR2430NK3	
16	2	WIRE SHELVING, 5-TIER	METRO	PR2448NK3	
17	1	WIRE CAN RACK SYSTEM	EAGLE GROUP/METAL MASTERS	CRC4	
18	7	HAND SINK, WALL MOUNT	EAGLE GROUP/METAL MASTERS	HSA-10-FAW	
19	7	TRASH CAN, SLIM	RUBBERMAID	FG354060GRAY	
20	2	ELECTRIC CONVECTION OVEN	BLODGETT	MARK V-100 Double	
21	1	REFRIGERATOR, GRIDDLE STAND	CONTINENTAL REFRIGERATOR	D36GN	
22	1	ELECTRIC GRIDDLE	GARLAND	E24-36G	
23	1	TILT SKILLET	CLEVELAND RANGE	SEL-30-TR	
24	3	HEATED CABINET, REACH-IN	CONTINENTAL REFRIGERATOR	DL1W-SS	
25	2	WORK TABLE	EAGLE GROUP/METAL MASTERS	T3096SE-BS	
27	2	SHELF, WALL MOUNT	EAGLE GROUP/METAL MASTERS	WS1296-14/3	
28	1	DISHWASHER, RACK CONVEYOR	HOBART	CLPS86eN-ADV1	
29	1	DISHTABLE, SOILED	EAGLE GROUP/METAL MASTERS	SDTR-72-14/3	
30	1	DISHTABLE, CLEAN	EAGLE GROUP/METAL MASTERS	CDTL-72-14/3	
31	1	FOOD WASTE DISPOSER	SALVAJOR	300-CA-18/208	
32	1	55 GAL. TRASH CAN	RUBBERMAID	FG265500GRAY	
33	1	DISPOSER	INSINKERATOR	SS-200	
34	1	WORK TABLE	EAGLE GROUP/METAL MASTERS	T30120SE	
35	1	WORK TABLE	EAGLE GROUP/METAL MASTERS	T3060SE-BS	
36	2	SHELF, WALL MOUNT	EAGLE GROUP/METAL MASTERS	WS1260-14/3	CUSTOM 6'-6" LENGTH
37	1	WORK TABLE W/ PREP SINK	EAGLE GROUP/METAL MASTERS	T30108SE-BS	
38	2	SHELF, WALL MOUNT	EAGLE GROUP/METAL MASTERS	WS1284-14/3	CUSTOM 6'-6" LENGTH
39	1	REFRIGERATOR, REACH-IN	CONTINENTAL REFRIGERATOR	1RNSS	
40	1	SLICER STAND	BIZERBA	315	
41	2	POS STATION	DUKE MANUFACTURING	CUSTOM	
42	3	P.O.S. SYSTEM	N.I.C. - BY OTHERS		N.I.C. - BY OTHERS
43	2	GRAB N GO	TRUE	GDM-35-HC~TSL01	
44	1	SNACK COUNTER	DUKE MANUFACTURING	CUSTOM	
45	1	PRETZEL WARMER	NEMCO	6403	
46	1	POPCORN POPPER	NEMCO	6440	
47	1	ICE CREAM CASE	BEVERAGE AIR	NC43-1-W	
48	1	CONDENSATE HOOD	ACCUREX	CUSTOM	
49	1	HOT WELLS, DROP-IN	N.I.C. - BY OTHERS		N.I.C. - BY OTHERS
50	1	SNEEZEGUARD	N.I.C. - BY OTHERS		N.I.C. - BY OTHERS
51	1	SERVING COUNTER	N.I.C. - BY OTHERS		N.I.C. - BY OTHERS
X-01	1	EXISTING EXHAUST HOOD			EXISTING; TO REMAIN
X-02	1	EXISTING EXHAUST HOOD			EXISTING; TO REMAIN
X-03	1	EXISTING WORK TABLE			EXISTING; TO REMAIN
X-04	1	EXISTING WORK TABLE			EXISTING; TO REMAIN
X-05	1	EXISTING REACH-IN REFRIGERATOR			EXISTING; TO REMAIN
X-06	1	EXISTING HAND SINK			EXISTING; TO REMAIN
X-07	1	EXISTING STEAMER			EXISTING; TO REMAIN
X-08	2	EXISTING TILT SKILLET			EXISTING; TO REMAIN
X-09	1	EXISTING STEAMER			EXISTING; TO REMAIN
X-10	1	EXISTING UTILITY CART			EXISTING; TO REMAIN
X-11	1	EXISTING FLOOR TROUGH			EXISTING; TO REMAIN
X-12	3	EXISTING WORK TABLE			EXISTING; TO REMAIN
X-13	1	EXISTING MICROWAVE OVEN			EXISTING; TO BE RELOCATED
X-14	1	EXISTING UTILITY CART			EXISTING; TO BE RELOCATED
X-15	1	EXISTING PANINI PRESS			EXISTING; TO BE RELOCATED
X-16	1	EXISTING ICE MAKER W/ BIN			EXISTING; TO REMAIN
X-17	1	EXISTING CAN OPENER			EXISTING; TO REMAIN
X-18	1	EXISTING ROLL-IN REFRIGERATOR			EXISTING; TO REMAIN
X-19	1	EXISTING 3-COMPARTMENT SINK			EXISTING; TO BE RELOCATED
X-20	1	EXISTING 2-COMPARTMENT SINK			EXISTING; TO BE RELOCATED
X-21	1	EXISTING HOT HOLDING CABINET			EXISTING; TO BE RELOCATED
X-22	1	EXISTING HAND SINK			EXISTING; TO REMAIN
X-23	1	EXISTING REACH-IN REFRIGERATOR			EXISTING; TO BE RELOCATED
X-24	1	EXISTING COLD SERVING COUNTER			EXISTING; TO BE RELOCATED
X-25	1	EXISTING HOT SERVING COUNTER			EXISTING; TO BE RELOCATED
X-26	1	EXISTING HOT SERVING COUNTER			EXISTING; TO BE RELOCATED
X-27	1	EXISTING HOT/COLD SERVING COUNTER			EXISTING; TO BE RELOCATED
X-28	1	EXISTING HOT/COLD SERVING COUNTER			EXISTING; TO BE RELOCATED
X-29	1	EXISTING HOT SERVING COUNTER			EXISTING; TO BE RELOCATED
X-30	1	EXISTING HOT/COLD SERVING COUNTER			EXISTING; TO BE RELOCATED
X-31	1	EXISTING SALAD SERVING COUNTER			EXISTING; TO BE RELOCATED
X-32	1	EXISTING MILK COOLER			EXISTING; TO BE RELOCATED
X-33	1	EXISTING HOT HOLDING CABINET			EXISTING; TO BE RELOCATED
X-34	1	EXISTING COFFEE BREWER			EXISTING; TO BE RELOCATED
X-35	1	EXISTING SERVING COUNTER			EXISTING; TO BE RELOCATED



EXPLODED ISOMETRIC DIAGRAM OF TYPICAL WORK TABLE

ISSUED FOR PERMIT RESUBMISSION

KCBA Architects
Eight East Broad Street
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kcba-architects.com

kcba Architects

CONSULTANTS

PLEASANT VALLEY HIGH SCHOOL
ADDITIONS AND RENOVATIONS
FOR THE
PLEASANT VALLEY SCHOOL DISTRICT
TOWNSHIP OF CHESTNUTHILL MONROE COUNTY, PA

REVISIONS			
MARK	DATE	DESCRIPTION	
10	06.09.25	PERMIT RESUBMISSION	
11	04.02.26	REVISION	

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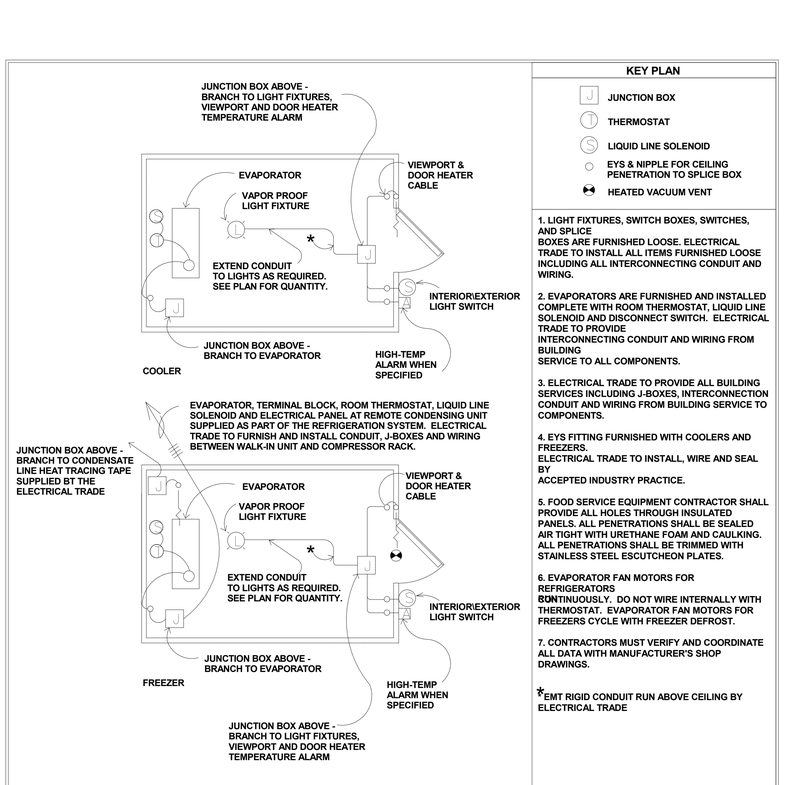
SHEET TITLE

FOODSERVICE EQUIPMENT SCHEDULE

JOB NO. 2656.00
DATE 04/10/2026

SHEET NO.

FS-1.1



KEY PLAN

- JUNCTION BOX
- THERMOSTAT
- LIQUID LINE SOLENOID
- EYS & NIPPLE FOR CEILING PENETRATION TO SPLICE BOX
- HEATED VACUUM VENT

1. LIGHT FIXTURES, SWITCH BOXES, SWITCHES, AND SPLICE BOXES ARE FURNISHED LOOSE. ELECTRICAL TRADE TO INSTALL ALL ITEMS FURNISHED LOOSE INCLUDING ALL INTERCONNECTING CONDUIT AND WIRING.

2. EVAPORATORS ARE FURNISHED AND INSTALLED COMPLETE WITH ROOM THERMOSTAT, LIQUID LINE SOLENOID AND DISCONNECT SWITCH. ELECTRICAL TRADE TO PROVIDE INTERCONNECTING CONDUIT AND WIRING FROM BUILDING SERVICE TO ALL COMPONENTS.

3. ELECTRICAL TRADE TO PROVIDE ALL BUILDING SERVICES INCLUDING J-BOXES, INTERCONNECTION CONDUIT AND WIRING FROM BUILDING SERVICE TO COMPONENTS.

4. EYS FITTING FURNISHED WITH COOLERS AND FREEZERS. ELECTRICAL TRADE TO INSTALL, WIRE AND SEAL BY ACCEPTED INDUSTRY PRACTICE.

5. FOOD SERVICE EQUIPMENT CONTRACTOR SHALL PROVIDE ALL HOLES THROUGH INSULATED PANELS. ALL PENETRATIONS SHALL BE SEALED AIR TIGHT WITH URETHANE FOAM AND CAULKING. ALL PENETRATIONS SHALL BE TRIMMED WITH STAINLESS STEEL ESCUTCHEON PLATES.

6. EVAPORATOR FAN MOTORS FOR REFRIGERATORS CONTINUOUSLY. DO NOT WIRE INTERNALLY WITH THERMOSTAT. EVAPORATOR FAN MOTORS FOR FREEZERS CYCLE WITH FREEZER DEFROST.

7. CONTRACTORS MUST VERIFY AND COORDINATE ALL DATA WITH MANUFACTURER'S SHOP DRAWINGS.

*EMT RIGID CONDUIT RUN ABOVE CEILING BY ELECTRICAL TRADE

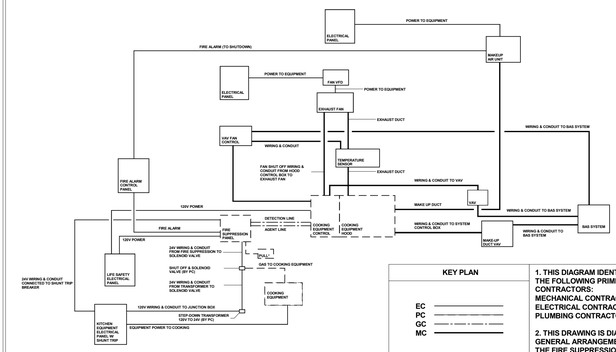
WALK-IN BOX WIRING DIAGRAM



ARCHITECT TO VERIFY LOCATION FOR REMOTE OUTDOOR CONDENSING UNITS; REFER TO MECHANICAL DRAWING & ASSOCIATED DRAWINGS & SPECIFICATIONS FOR CURB SIZE, LOCATION & CONSTRUCTION

LEGEND - ELECTRICAL CONNECTIONS

- DR-DUPLEX RECEPTACLE REFER TO ELECTRICAL PLAN FOR VALUE
- SR-SIMPLEX RECEPTACLE REFER TO ELECTRICAL PLAN FOR VALUE
- DATA LINE
- SPR-SPECIAL PURPOSE RECEPTACLE REFER TO ELECTRICAL PLAN FOR VALUE
- JB-JUNCTION BOX
- FIELD WIRING, EXPOSED RIGID



KEY PLAN	
EC	
PC	
GC	
MC	

*EVENT: IF FIRE OR IF REMOTE STATION PULLED: HOOD SENDS ALARM TO FIRE ALARM, SEND CODE TO FAN, SEND ANOTHER CODE TO GAS SHUT OFF, SEND SIGNAL TO SHUNT-TRIP BREAKER TO SHUT DOWN ELECTRICAL PANEL

1. THIS DIAGRAM IDENTIFIES THE DIVISION OF SCOPE BETWEEN THE FOLLOWING PRIME CONTRACTORS:
MECHANICAL CONTRACTOR
ELECTRICAL CONTRACTOR
PLUMBING CONTRACTOR

2. THIS DRAWING IS DIAGRAMMATIC IN NATURE AND SHOWS THE GENERAL ARRANGEMENT OF INTERCONNECTIONS BETWEEN THE FIRE SUPPRESSION SYSTEM AND KITCHEN EQUIPMENT. EACH PRIME CONTRACTOR (GC, MC, EC, PC,) SHALL COORDINATE WITH FIRE SUPPRESSION REPRESENTATIVE FOR EXACT ROUTE AND TERMINATION OF CONNECTIONS (DUCTWORK, PIPING, WIRING, LOW VOLTAGE WIRING, AND ANY REQUIRED CONNECTIONS NOT SHOWN HERE.)
3.MAKE ALL FINAL CONNECTIONS PER REVIEWED KITCHEN EQUIPMENT SHOP DRAWINGS AND WRITTEN RECOMMENDATIONS.

HOOD WIRING DIAGRAM

FOODSERVICE ELECTRICAL SCHEDULE

ITEM NO. [E]	AMPS	HP	VOLTS	PH	ELECTRICAL CONNECTION TYPE	ROUGH-IN HEIGHT	DESCRIPTION	ELEC REMARKS
01	10.0 A		120V	1	DIRECT		WALK-IN COMBINATION COOLER/FREEZER	CONNECTION DOWN FROM ABOVE; ELECTRICAL CONTRACTOR TO MAKE INTERCONNECTION TO WALK-IN LIGHTS
02	15.0 A		208/230V	1	DIRECT		EVAPORATOR COIL, WALK-IN COOLER	CONNECTION DOWN FROM ABOVE
03	20.0 A		208/230V	3	DIRECT		CONDENSING UNIT, WALK-IN COOLER	
04	15.0 A		208/230V	1	DIRECT		EVAPORATOR COIL, WALK-IN FREEZER	CONNECTION DOWN FROM ABOVE
04.1	20.0 A		120V	1	NEMA 5-20R	4' - 0"	HEAT TRACE	
05	30.0 A		208/230V	3	DIRECT		CONDENSING UNIT, WALK-IN FREEZER	
06	10.0 A		120V	1	DIRECT		WALK-IN FREEZER	CONNECTION DOWN FROM ABOVE; ELECTRICAL CONTRACTOR TO MAKE INTERCONNECTION TO WALK-IN LIGHTS
07	15.0 A		208/230V	1	DIRECT		EVAPORATOR COIL, WALK-IN FREEZER	CONNECTION DOWN FROM ABOVE
08	20.0 A		208/230V	3	DIRECT		CONDENSING UNIT, WALK-IN FREEZER	
20	31.0 A		208V	3	DIRECT	2' - 0"	ELECTRIC CONVECTION OVEN	(2) CONNECTIONS REQUIRED
21	2.5 A	1/5	120V	1	NEMA 5-15P	2' - 0"	REFRIGERATOR, GRIDDLE STAND	
22	58.0 A		208V	1	DIRECT	2' - 0"	ELECTRIC GRIDDLE	
23	40.0 A		208V	3	DIRECT	2' - 0"	TILT SKILLET	
24	7.2 A		208-230V	1	DIRECT	4' - 0"	HEATED CABINET, REACH-IN	
28	87.7 A		480V	3	DIRECT	5' - 6"	DISHWASHER, RACK CONVEYOR	
31	8.8 A	3	208V	3	DIRECT	2' - 0"	FOOD WASTE DISPOSER	
33	6.6 A	2	208V	3	DIRECT	2' - 0"	DISPOSER	
39	5.2 A	1/4	120V	1	NEMA 5-15P	4' - 0"	REFRIGERATOR, REACH-IN	
42	12.0 A		120 V	1	NEMA 5-15P	0' - 6"	P.O.S. SYSTEM	STUB UP CONNECTION; DATA LINE REQUIRED; KEC TO VERIFY UTILITIES REQUIREMENTS
43	6.5 A	1/2	120V	1	NEMA 5-15P	4' - 0"	GRAB N GO	
45	2.4 A		120V	1	NEMA 5-15P	2' - 0"	PRETZEL WARMER	
46	9.9 A		120V	1	NEMA 5-15P	2' - 0"	POPCORN POPPER	
47	3.5 A		120V	1	NEMA 5-15P	2' - 0"	ICE CREAM CASE	
49	30.0 A		208V	1	DIRECT	0' - 6"	HOT WELLS, DROP-IN	STUB UP CONNECTION; KEC TO VERIFY UTILITIES REQUIREMENTS
CV1	20.0 A		120V	1	NEMA 5-20R	2' - 0"	CONVENIENCE OUTLET	
CV2	20.0 A		120V	1	NEMA 5-20R	4' - 0"	CONVENIENCE OUTLET	
CV3	20.0 A		120V	1	NEMA 5-20R		CONVENIENCE OUTLET (RETRACTABLE RECEPTACLE)	CONNECTION DOWN FROM ABOVE; RETRACTABLE RECEPTACLE PROVIDED BY OTHERS
X-13	17.0 A		208/230V	1	NEMA 6-20P	4' - 0"	EXISTING MICROWAVE OVEN	KEC TO VERIFY UTILITIES REQUIREMENTS
X-15	15.0 A		120V	1	NEMA 5-20P	4' - 0"	EXISTING PANINI PRESS	KEC TO VERIFY UTILITIES REQUIREMENTS
X-21	16.0 A		120V	1	NEMA 5-20P	4' - 0"	EXISTING HOT HOLDING CABINET	KEC TO VERIFY UTILITIES REQUIREMENTS
X-23	11.8 A		120V	1	NEMA 5-15P	4' - 0"	EXISTING REACH-IN REFRIGERATOR	KEC TO VERIFY UTILITIES REQUIREMENTS
X-24	4.2 A		120V	1	NEMA 5-15P	0' - 6"	EXISTING COLD SERVING COUNTER	STUB UP CONNECTION; KEC TO VERIFY UTILITIES REQUIREMENTS
X-25	35.0 A		208V	1	DIRECT	0' - 6"	EXISTING HOT SERVING COUNTER	STUB UP CONNECTION; KEC TO VERIFY UTILITIES REQUIREMENTS
X-26	30.0 A		208V	1	DIRECT	0' - 6"	EXISTING HOT SERVING COUNTER	STUB UP CONNECTION; KEC TO VERIFY UTILITIES REQUIREMENTS
X-27	25.0 A		120/208V	1	NEMA 5-15P	0' - 0"	EXISTING HOT/COLD SERVING COUNTER	STUB UP CONNECTION; KEC TO VERIFY UTILITIES REQUIREMENTS
X-28	25.0 A		120/208V	1	NEMA 5-15P	0' - 6"	EXISTING HOT/COLD SERVING COUNTER	STUB UP CONNECTION; KEC TO VERIFY UTILITIES REQUIREMENTS
X-29	34.0 A		208V	1	DIRECT	0' - 6"	EXISTING HOT SERVING COUNTER	STUB UP CONNECTION; KEC TO VERIFY UTILITIES REQUIREMENTS
X-30	25.0 A		120/208V	1	NEMA 5-15P	0' - 6"	EXISTING HOT/COLD SERVING COUNTER	STUB UP CONNECTION; KEC TO VERIFY UTILITIES REQUIREMENTS
X-31	15.0 A		120V	1	NEMA 5-15P	0' - 6"	EXISTING SALAD SERVING COUNTER	STUB UP CONNECTION; KEC TO VERIFY UTILITIES REQUIREMENTS
X-32	3.7 A		120V	1	NEMA 5-15P	2' - 0"	EXISTING MILK COOLER	KEC TO VERIFY UTILITIES REQUIREMENTS
X-33	16.0 A		120V	1	NEMA 5-20P	2' - 0"	EXISTING HOT HOLDING CABINET	KEC TO VERIFY UTILITIES REQUIREMENTS
X-34	12.5 A		120V	1	NEMA 5-15P	2' - 0"	EXISTING COFFEE BREWER	KEC TO VERIFY UTILITIES REQUIREMENTS

KCBA Architects
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PLEASANT VALLEY HIGH SCHOOL
ADDITIONS AND RENOVATIONS
FOR THE
PLEASANT VALLEY SCHOOL DISTRICT
TOWNSHIP OF CHESTNUTHILL MONROE COUNTY, PA

ISSUED FOR PERMIT RESUBMISSION

REVISIONS			
MARK	DATE	DESCRIPTION	
10	06.09.25	PERMIT RESUBMISSION	
11	04.02.26	REVISION	

4/10/2026 10:58:47 AM

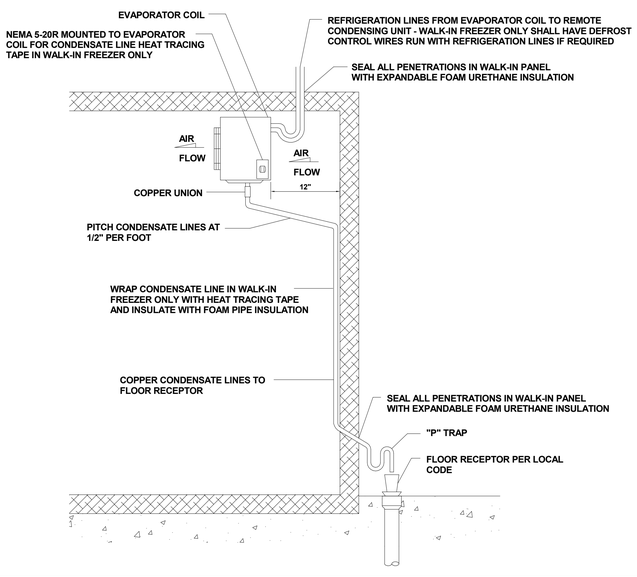
SHEET TITLE

FOODSERVICE ELECTRICAL SCHEDULE

JOB NO. 2656.00
DATE 04/10/2026

SHEET NO.

FS-1.2



TYPICAL WALK-IN COOLER/FREEZER CONDENSATE LINE DETAIL

LEGEND - PLUMBING CONNECTIONS

- CW-COLD WATER
- HW-HOT WATER
- GAS
- WASTE, DIRECT-CONNECTED UNLESS NOTED "OPEN HUB"
- FLOOR DRAIN
- FLOOR SINK WITH HALF GRATE UNLESS NOTED OTHERWISE
- FIELD CONNECTIONS

FOOD WASTE DISPOSER INSTALLATION DIAGRAM

FOODSERVICE PLUMBING SCHEDULE

ITEM NO. [P]	QTY.	CW SIZE	CW ROUGH-IN HEIGHT	HW SIZE	HW ROUGH-IN HEIGHT	IDW SIZE (B)	DW SIZE (B)	DW ROUGH-IN HEIGHT	DESCRIPTION	PLUMBING REMARKS
02	1					3/4"			EVAPORATOR COIL, WALK-IN COOLER	PLUMBING CONTRACTOR TO FURNISH AND INSTALL EVAPORATOR DRAIN LINE TO FLOOR SINK
04	1					3/4"			EVAPORATOR COIL, WALK-IN FREEZER	PLUMBING CONTRACTOR TO FURNISH AND INSTALL EVAPORATOR DRAIN LINE TO FLOOR SINK
07	1					3/4"			EVAPORATOR COIL, WALK-IN FREEZER	PLUMBING CONTRACTOR TO FURNISH AND INSTALL EVAPORATOR DRAIN LINE TO FLOOR SINK
18	7	1/2"	1' - 6"	1/2"	1' - 6"		1 1/2"	2' - 0"	HAND SINK, WALL MOUNT	
23	1	1/2"	1' - 6"	1/2"	1' - 6"				TILT SKILLET	
28	1	1/2"	1' - 6"	1/2"	1' - 6"	2"			DISHWASHER, RACK CONVEYOR	
29	1	1/2"	1' - 6"	1/2"	1' - 6"	1 1/2"			DISHTABLE, SOILED	
31	1	1/2"	1' - 6"				2"	0' - 10"	FOOD WASTE DISPOSER	
33	1	1/2"	1' - 6"				2"	0' - 10"	DISPOSER	
37	1	1/2"	1' - 6"	1/2"	1' - 6"	1/2"			WORK TABLE W/ PREP SINK	
48	1					3/4"			CONDENSATE HOOD	
49	1					3/4"			HOT WELLS, DROP-IN	KEC TO VERIFY UTILITIES REQUIREMENTS
FS	11						4"		FLOOR SINK - N.I.C. - BY OTHERS	*DRAIN AT FLOOR
X-19	1	1/2"	1' - 6"	1/2"	1' - 6"	1 1/2"			EXISTING 3-COMPARTMENT SINK	KEC TO VERIFY UTILITIES REQUIREMENTS
X-20	1	1/2"	1' - 6"	1/2"	1' - 6"	1 1/2"			EXISTING 2-COMPARTMENT SINK	KEC TO VERIFY UTILITIES REQUIREMENTS
X-24	1					3/4"			EXISTING COLD SERVING COUNTER	KEC TO VERIFY UTILITIES REQUIREMENTS
X-25	1					3/4"			EXISTING HOT SERVING COUNTER	KEC TO VERIFY UTILITIES REQUIREMENTS
X-26	1					3/4"			EXISTING HOT SERVING COUNTER	KEC TO VERIFY UTILITIES REQUIREMENTS
X-27	1					3/4"			EXISTING HOT/COLD SERVING COUNTER	KEC TO VERIFY UTILITIES REQUIREMENTS
X-28	1					3/4"			EXISTING HOT/COLD SERVING COUNTER	KEC TO VERIFY UTILITIES REQUIREMENTS
X-29	1					3/4"			EXISTING HOT SERVING COUNTER	KEC TO VERIFY UTILITIES REQUIREMENTS
X-30	1					3/4"			EXISTING HOT/COLD SERVING COUNTER	KEC TO VERIFY UTILITIES REQUIREMENTS
X-31	1					3/4"			EXISTING SALAD SERVING COUNTER	KEC TO VERIFY UTILITIES REQUIREMENTS
X-34	1	1/2"							EXISTING COFFEE BREWER	KEC TO VERIFY UTILITIES REQUIREMENTS

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TOWNSHIP OF CHESTNUTHILL MONROE COUNTY, PA

ISSUED FOR PERMIT RESUBMISSION

REVISIONS		
MARK	DATE	DESCRIPTION
10	06.09.25	PERMIT RESUBMISSION
11	04.02.26	REVISION

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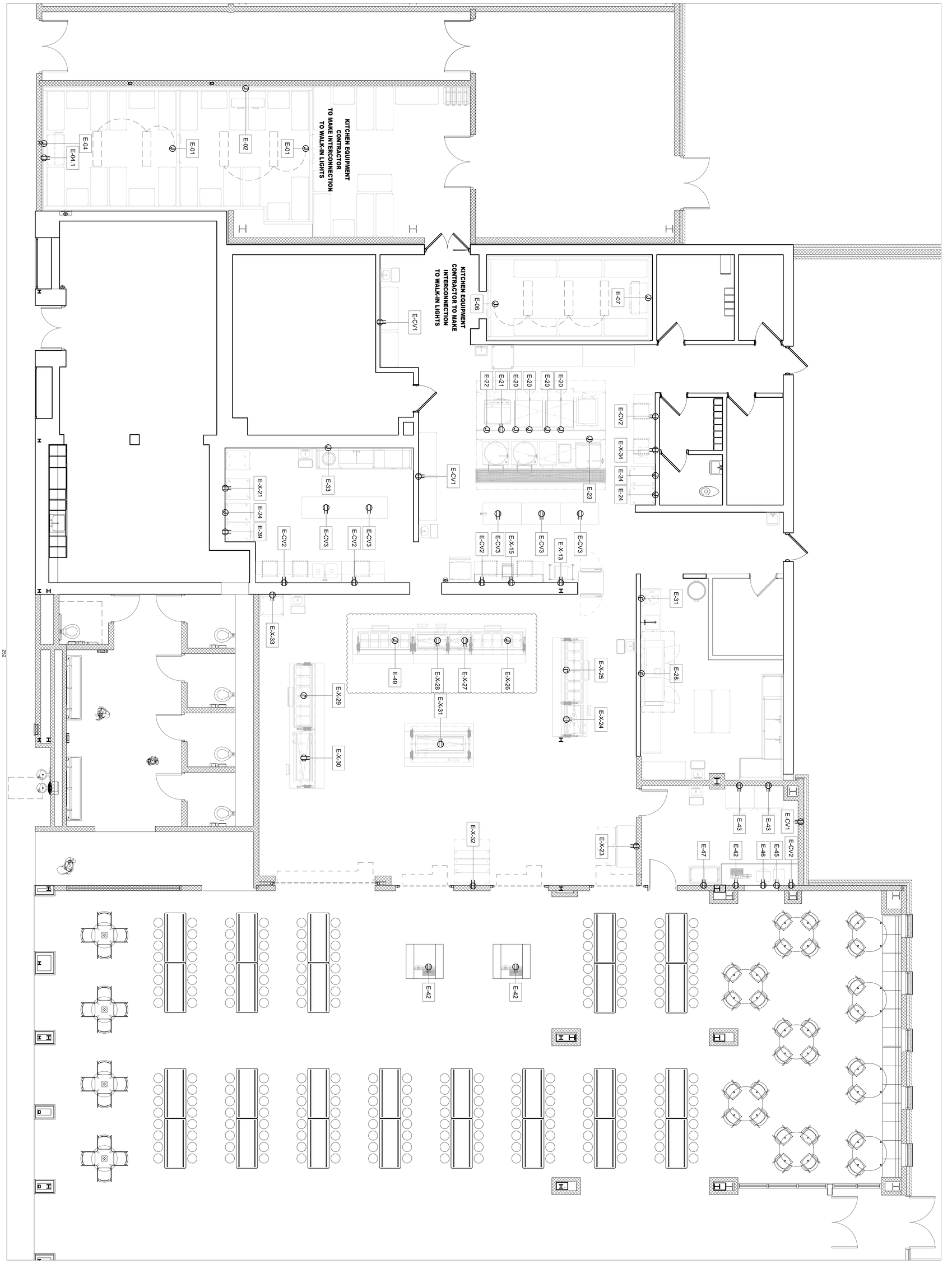
SHEET TITLE

FOODSERVICE PLUMBING SCHEDULE

JOB NO. 2656.00
DATE 04/10/2026

SHEET NO.

FS-1.3



ISSUED FOR PERMIT RESUBMISSION

FS-1.4

SHEET NO.

FOODSERVICE
ELECTRICAL PLAN

SHEET TITLE

DATE 04/10/2026

JOB NO. 2554.00

REVISIONS		
MARK	DATE	DESCRIPTION
10	06.09.25	PERMIT RESUBMISSION
11	04.02.26	REVISION

PLEASANT VALLEY HIGH SCHOOL
ADDITIONS AND RENOVATIONS
FOR THE
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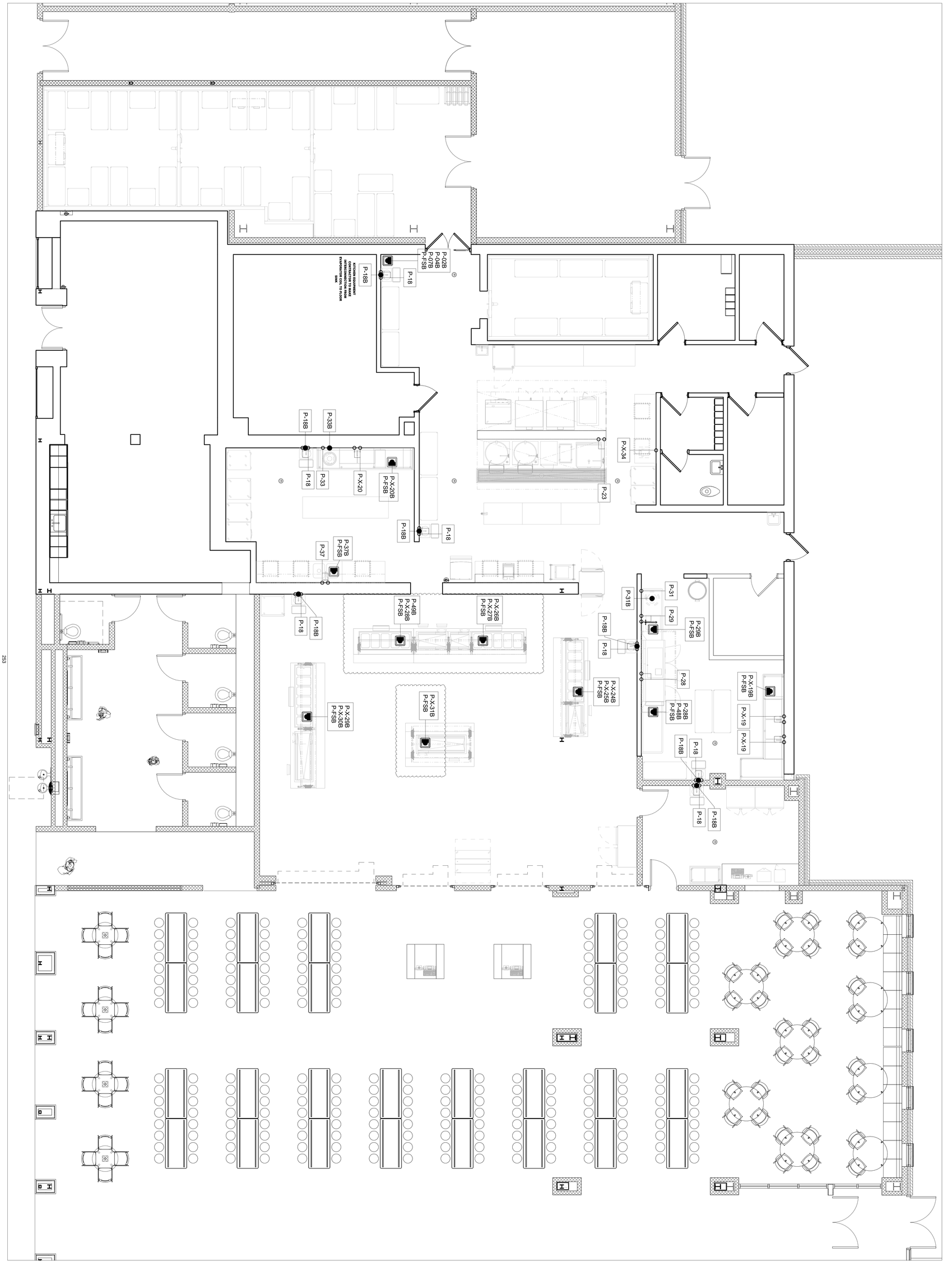

ISSUED FOR PERMIT RESUBMISSION

FS-1.5

SHEET NO.

DATE 04/10/2026

JOB NO. 2554.00

FOODSERVICE PLUMBING PLAN

SHEET TITLE

REVISIONS

MARK	DATE	DESCRIPTION
10	06.09.25	PERMIT RESUBMISSION
11	04.02.26	REVISION

PLEASANT VALLEY HIGH SCHOOL
ADDITIONS AND RENOVATIONS
FOR THE
PLEASANT VALLEY SCHOOL DISTRICT
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31' - 4"
5" DEPRESSION

18' - 11 5/8"
5" DEPRESSION

2' - 4"
WB2

2' - 4"
WB2

15' - 0"
WALL FLASHING (TOP OF COVED BASE FLOOR TO BOTTOM OF HOOD)

15' - 0"
WALL FLASHING (TOP OF COVED BASE FLOOR TO BOTTOM OF HOOD)

2' - 4"
WB2

2' - 4"
WB2

10' - 6"
WB1

5' - 6"
WB1

8' - 6"
WB1

2' - 4"
WB2

WALL FLASHING (TOP OF COVED BASE FLOOR TO BOTTOM OF HOOD)
10' - 6"

2' - 4"
WB2

2' - 4"
WB2

2' - 4"
WB2

254

ISSUED FOR PERMIT RESUBMISSION

FS-1.6

FOODSERVICE SPECIAL CONDITIONS PLAN

SHEET TITLE

SHEET NO.

DATE 04/10/2026

JOB NO. 2958.00

REVISIONS		
MARK	DATE	DESCRIPTION
10	06.09.25	PERMIT RESUBMISSION

PLEASANT VALLEY HIGH SCHOOL
ADDITIONS AND RENOVATIONS
FOR THE
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TOWNSHIP OF CHESTNUTHILL MONROE COUNTY, PA

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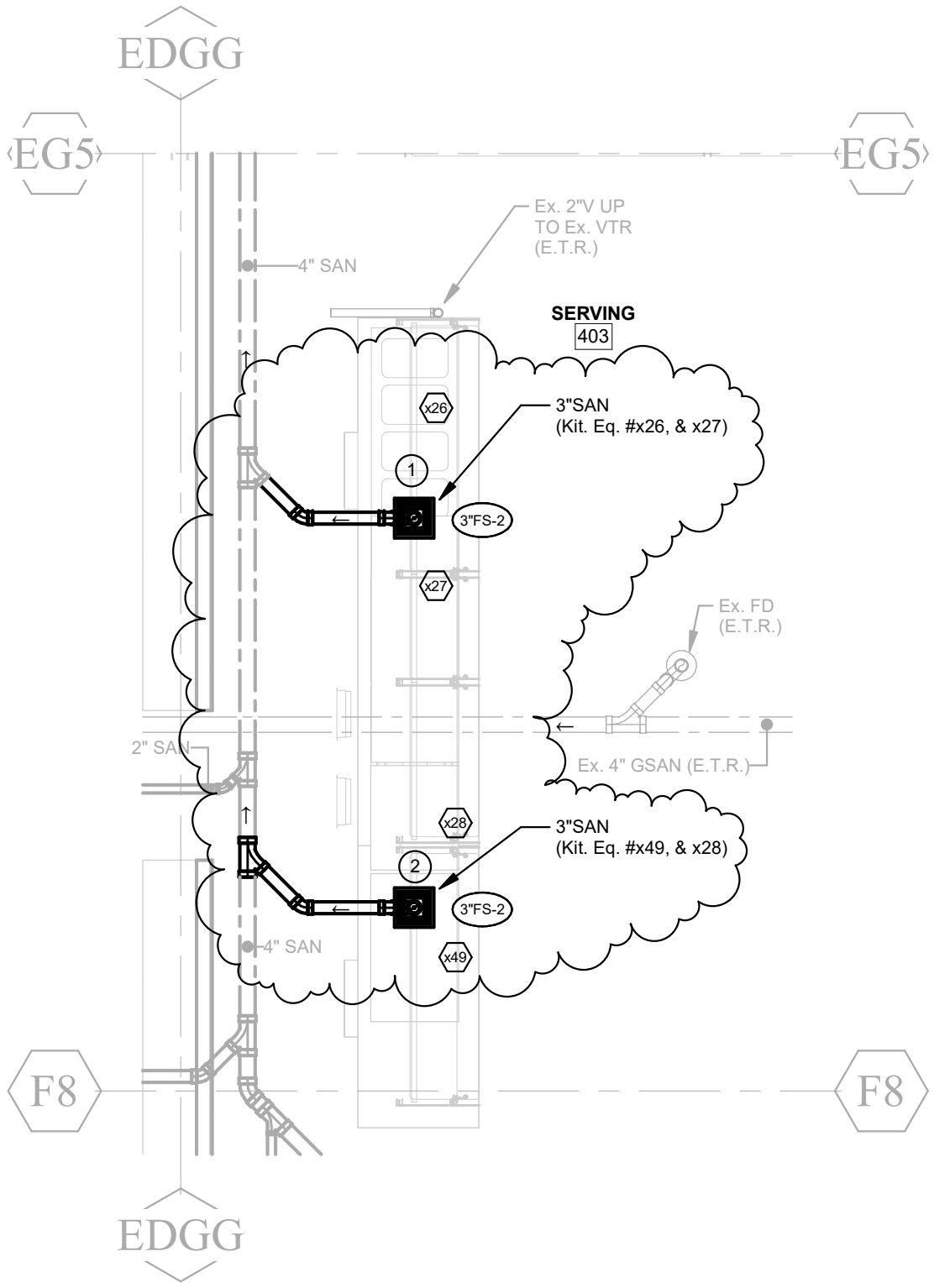

1 ENLARGED PLAN - KITCHEN - DRAIN & VENT PIPING
CSKP -08 1/4" = 1'-0"

REVISION NOTES:
1. RELOCATE FLOOR SINK TO NEW LOCATION
2. PROIVDE NEW 3" FS-2 AND SANITARY PIPNG AS INDICATED ON SKETCH.

THIS SKETCH MODIFIES DRAWING P2.01F, P4.08
REFER TO CONTRACT DRAWINGS FOR ALL ADDITIONAL WORK REQUIRED IN THIS AREA.

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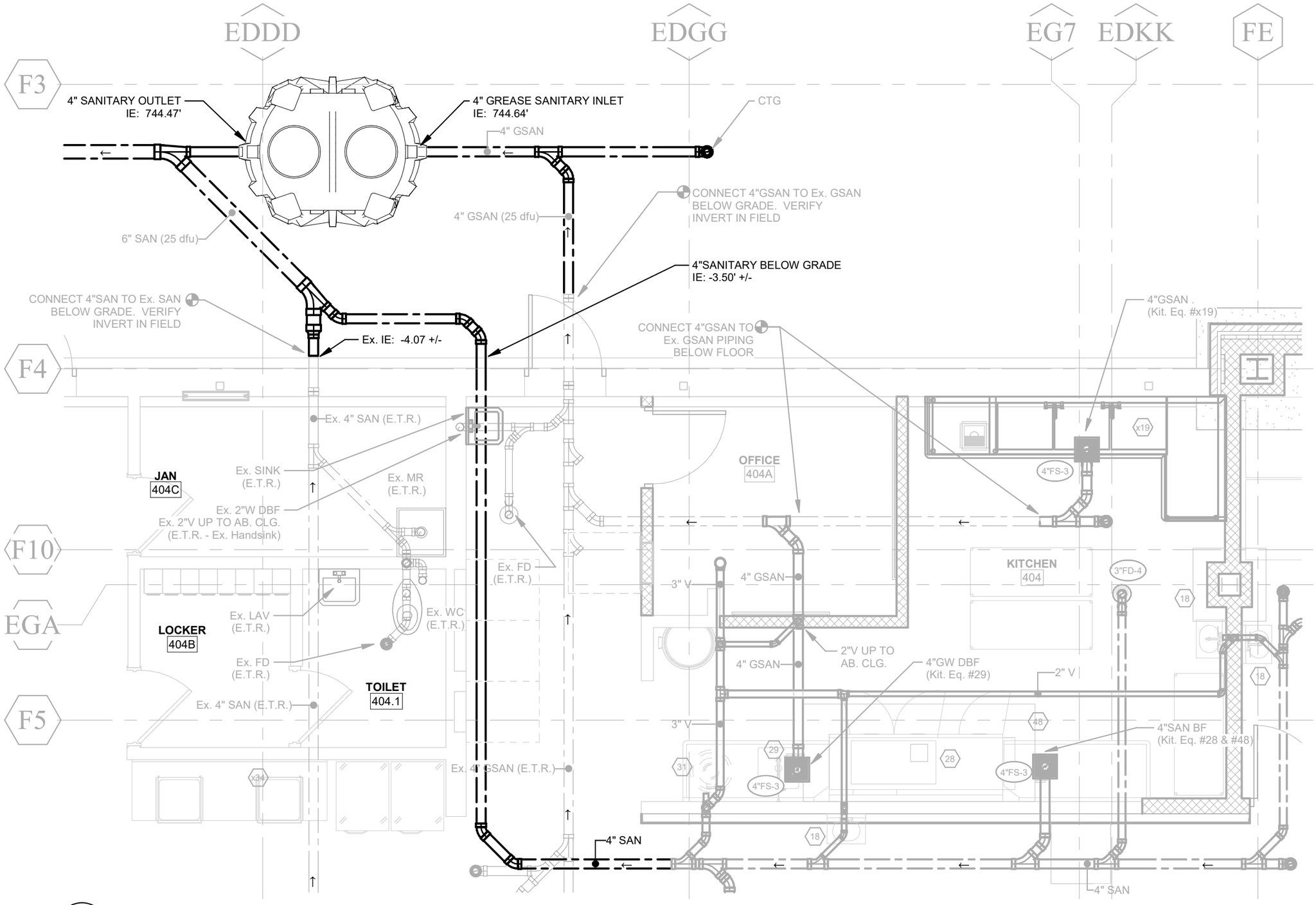
PLEASANT VALLEY HIGH SCHOOL ADDITIONS AND RENOVATIONS

TOWNSHIP OF CHESTNUTHILL — MONROE COUNTY, PA

255
REVISED KITCHEN PLAN - DRAINAGE PIPING

JOB NO.	2656.00
DATE	04/10/26
SCALE	1/4" = 1'-0"
	ASI-053

SHEET NO. CSKP -08



1 ENLARGED PLAN - KITCHEN - DRAIN & VENT PIPING
CSKP -09 1/4" = 1'-0"

REVISION NOTES:
1. REVISE 4"SANITARY ROUTING AS INDICATED ON SKETCH.

THIS SKETCH MODIFIES DRAWING P2.01F.P4.08
REFER TO CONTRACT DRAWINGS FOR ALL ADDITIONAL WORK REQUIRED IN THIS AREA.

PLEASANT VALLEY HIGH SCHOOL ADDITIONS AND RENOVATIONS
TOWNSHIP OF CHESTNUTHILL
MONROE COUNTY, PA

REVISED KITCHEN SANITARY PIPING

JOB NO.	2656.00
DATE	04/21/26
SCALE	1/4" = 1'-0"
SHEET NO.	CSKP -09

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1 CSKE 006a ENLARGED KITCHEN 404 - POWER
1/4" = 1'-0"

THIS SKETCH MODIFIES DRAWINGS E301.F, E4.03, E7.06, AND E7.10
REFER TO CONTRACT DRAWINGS FOR ALL ADDITIONAL WORK REQUIRED IN THIS AREA

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PLEASANT VALLEY HIGH SCHOOL
ADDITIONS AND RENOVATIONS
FOR THE
PLEASANT VALLEY SCHOOL DISTRICT
TOWNSHIP OF CHESTNUTHILL MONROE COUNTY, PA

REVISIONS			
MARK	DATE	DESCRIPTION	
1	10.18.24	ADDENDUM 01	
	04.28.26	KITCHEN REVISIONS	
		ASI-53	

SHEET TITLE

REVISED KITCHEN EQUIPMENT

JOB NO. 2656.00
DATE 01/17/2025

SHEET NO.

CSKE -006a

C:\Users\ctrumbower\Documents\23121_Pleasant Valley SD HS Renovation_E_2024_ctrumbower.rvt

4/28/2026 9:14:22 AM

Branch Panel: NL1G

Location:
Supply From: DP3
Mounting: Surface
Enclosure: Type 1

Volts: 120/208 Wye
Phases: 3
Wires: 4

A.I.C. Rating: 10000
Mains Type: MCB
Mains Rating: 100 A
MCB Rating:

CKT	Poles	Trip	Circuit Description	Phase A (VA)	Phase B (VA)	Phase C (VA)	Circuit Description	Trip	Poles	CKT
1	1	15 A	EF-25, 26	166 / 1000			Projection Screen - 402, 402A	20 A	1	2
3	1	20 A	EWC - Corridor B*		360 / 540		Rcpts - S1.4A	20 A	1	4
5	1	20 A	Projector - 402			360 / 720	Rcpts - 306B	20 A	1	6
7	1	20 A	Rcpts - 306C	720 / 900			Rcpts - 305	20 A	1	8
9	1	20 A	Rcpts - K102		1080 / 1260		Rcpts - 306A, 306A.1	20 A	1	10
11	1	20 A	Rcpts - 305			900 / 900	Rcpts - 402, Corridor B	20 A	1	12
13	1	20 A	Rcpts - 402, Exterior	900 / 720			Rcpts - 402, Exterior	20 A	1	14
15	1	20 A	Rcpts - 402, Exterior		720 / 900		Rcpts - K102 Teaching Wall	20 A	1	16
17	1	20 A	Rcpts - S1.4B			720 / 900	Rcpts - S1.4	20 A	1	18
19	1	20 A	Rcpts - 402A	900 / 1440			Rcpts - 306	20 A	1	20
21	1	20 A	Rcpts - 402		1440 / 480		Dehumidification Fans - 402	20 A	1	22
23	1	20 A	Rcpts - 402			1440 / 720	Floor Boxes - Cafeteria	20 A	1	24
25	1	20 A	A/V Rack - Cafeteria	1200 / 0			Spare	20 A	1	26
27	1	20 A	A/V Rack - Cafeteria		1800 / 0		Spare	20 A	1	28
29	1	20 A	A/V Rack - Cafeteria			1350 / 0	Spare	20 A	1	30
31	1	20 A	A/V Rack - Cafeteria	1700 / 0			Spare	20 A	1	32
33	1	20 A	A/V Rack - Cafeteria		360 / 0		Spare	20 A	1	34
35	1	20 A	Spare			0 / 0	Spare	20 A	1	36
37	1	20 A	Spare	0 / 0			SPD	30 A	3	38
39	1	20 A	Spare		0 / 0		--	--	--	40
41	1	20 A	Spare			0 / 0	--	--	--	42
				9646 VA	8940 VA	8010 VA				
				82 A	76 A	67 A				

Load Classification	Connected Load	Demand Factor	Estimated...	Panel Totals	
Motor	1166 VA	100.00%	1166 VA		
Other	6530 VA	100.00%	6530 VA	**Total Conn. Load:**	26596 VA
Receptacle	18900 VA	76.46%	14450 VA	**Total Est. Demand:**	22146 VA
				Total Conn. Current:	74 A
				Total Est. Demand...	61 A

Notes:
Provide Bolt-on Breakers, Full Rated Copper Buses, Equipment Ground Bars and Isolated Ground Bar (where Required)
Provide Schneider Electric Cat # SSP(xx)XDSE10A Surge Protection Device (SPD) with Flush Mounted Enclosure and Dedicated 30A/3p Breaker/Feed or Provide Integrated Equivelant SPD by Equipment Manufacturer
*Provide Class A GFCI Breaker

Branch Panel: K2

Location:
Supply From: DP1D
Mounting: Recessed
Enclosure: Type 1
Modifications:

Volts: 120/208 Wye
Phases: 3
Wires: 4

A.I.C. Rating: 10000
Mains Type: MLO
Mains Rating: 400 A
MCB Rating:

CKT	Poles	Trip	Circuit Description	Phase A (VA)	Phase B (VA)	Phase C (VA)	Circuit Description	Trip	Poles	CKT
1	*1*	*20 A*	*Refrigerator*	0 / 0			*Mixer*	*20 A*	*3*	2
3	*1*	*20 A*	*Receptacles*		0 / 0		--	--	--	4
5	*1*	*20 A*	*Mixer*			0 / 0	--	--	--	6
7	*1*	*20 A*	*Food Cutter*	0 / 0			**Spare**	*60 A*	*3*	8
9	*2*	*20 A*	*Microwave*		0 / 0		--	--	--	10
11	--	--	--			0 / 0	--	--	--	12
13	*1*	*20 A*	**Rcpts - Serving Line**	900 / 0			*Mixer*	*20 A*	*3*	14
15	*2*	*20 A*	**Heated Cabinet**		749 / 0		--	--	--	16
17	--	--	--			749 / 0	--	--	--	18
19	*1*	*20 A*	*Pass-Thru Refrigerator*	0 / 792			**Food Disposer**	*20 A*	*3*	20
21	*1*	*20 A*	*Receptacles*		0 / 792		--	--	--	22
23	*1*	*20 A*	*Ice Machine*			0 / 792	--	--	--	24
25	*1*	*20 A*	*Ice Machine*	0 / 720			**Food Disposer**	*20 A*	*3*	26
27	*2*	*30 A*	**Spare**		0 / 720		--	--	--	28
29	--	--	--			0 / 720	--	--	--	30
31	**1**	**20 A**	**Hot Holding Cabinet***	180 / 749			**Heated Cabinet**	*20 A*	*2*	32
33	**1**	**20 A**	**Refrigerator***		624 / 749		--	--	--	34
35	**2**	**20 A**	**Heated Cabinet**			749 / 0	*HP-1 Fan Bath*	*20 A*	*1*	36
37	--	--	--	749 / 0			*HP-1 Fan Bath*	*20 A*	*1*	38
39	*2*	*20 A*	*Heat Soap*		0 / 180		**Slicer**	*20 A*	*1*	40
41	--	--	--			0 / 0	*Spare*	*20 A*	*1*	42
				26221 VA	23189 VA	15025 VA				
				229 A	204 A	125 A				

Load Classification	Connected Load	Demand Factor	Estimated...	Panel Totals	
				Total Conn. Load:	64435 VA
				Total Est. Demand:	41731 VA
				Total Conn. Current:	179 A
				Total Est. Demand...	116 A

Notes:
Existing Loads and Breakers Designated By Italic font.
New Loads and Breakers Designated by Bold Font.
Field Verify Existing Panel AIC rating and provide equivalent AIC Rating for All New Breakers. Provide New Typed Circuit Directory

Branch Panel: K3

Location:
Supply From: K2
Mounting: Recessed
Enclosure: Type 1
Modifications:

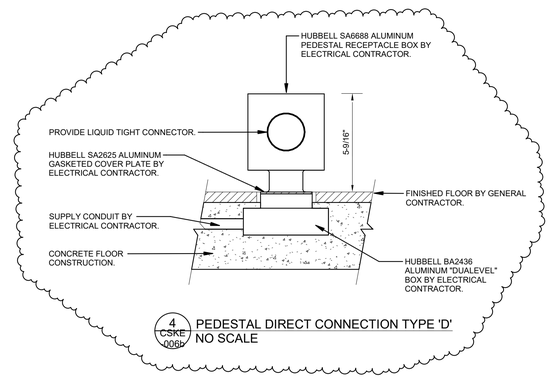
Volts: 120/208 Wye
Phases: 3
Wires: 4

A.I.C. Rating: 10000
Mains Type: MLO
Mains Rating: 400 A
MCB Rating:

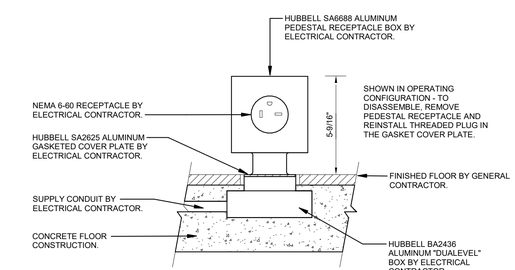
CKT	Poles	Trip	Circuit Description	Phase A (VA)	Phase B (VA)	Phase C (VA)	Circuit Description	Trip	Poles	CKT
1	*2*	**30 A**	**Hot Serving Counter**	4750 / 2912			**Hot Serving Counter**	*60 A*	*2*	2
3	--	--	--		4750 / 2912		--	--	--	4
5	*2*	*20 A*	**Hot/Cold Counter**			1650 / 4750	**Hot Serving Counter**	*60 A*	*2*	6
7	--	--	--	1650 / 4750			--	--	--	8
9	**1**	**20 A**	**Cold Serving Counter**		524 / 3300		**Hot/Cold Counter***	**20 A**	**1**	10
11	**1**	**20 A**	**Spare**			0 / 3300	**Salad Serving Counter***	**20 A**	**1**	12
13	**2**	**40 A**	**Drop-In Hot Wells**	3120 / 1650			**Hot/Cold Counter**	*20 A*	*2*	14
15	--	--	--		3120 / 1650		--	--	--	16
17	**1**	**20 A**	**Reach-In Refrigerator***			1416 / 0	*Rcpts (Tandem Breaker)*	*20 A*	*1*	18
19	**1**	**20 A**	**Hot Holding Cabinet***	1500 / 360			**Cord Reel***	**20 A**	**1**	20
21	**1**	**20 A**	**Milk Cabinet***		1500 / 360		**Cord Reel***	**20 A**	**1**	22
23	*1*	*20 A*	**Rcpt - 404G**			180 / 360	**Cord Reel***	**20 A**	**1**	24
25	*1*	*20 A*	**Rcpt - 404G**	180 / 0			*Rcpts (Tandem Breaker)*	*20 A*	*1*	26
27	*1*	*20 A*	*Rcpts*		0 / 0		*Refrigerator*	*20 A*	*1*	28
29	*1*	*20 A*	*Rcpts*			0 / 360	**Rcpt**	*20 A*	*1*	30
31	*1*	*20 A*	**Rcpts**	900 / 0			*Washer*	*20 A*	*1*	32
33	*1*	*20 A*	**Rcpts - 404A**		900 / 0		*Dryer*	*30 A*	*2*	34
35	*1*	*20 A*	*Cabinet Heater*			0 / 0	--	--	--	36
37	*1*	*20 A*	*Rcpts*	0 / 360			**Cord Reel***	**20 A**	**1**	38
39	*1*	*20 A*	*F-32*		0 / 360		**Cord Reel***	**20 A**	**1**	40
41	*1*	*20 A*	*Rcpts*			0 / 0	*Ice Cream Machine*	*25 A*	*1*	42
				22132 VA	19376 VA	12016 VA				
				194 A	171 A	100 A				

Load Classification	Connected Load	Demand Factor	Estimated...	Panel Totals	
				Total Conn. Load:	53524 VA
				Total Est. Demand:	31762 VA
				Total Conn. Current:	149 A
				Total Est. Demand...	88 A

Notes:
Existing Loads and Breakers Designated By Italic font.
New Loads and Breakers Designated by Bold Font.
Field Verify Existing Panel AIC rating and provide equivalent AIC Rating for All New Breakers. Provide New Typed Circuit Directory
*Provide Class A GFCI Breaker



4 CSKE 006b PEDESTAL DIRECT CONNECTION TYPE 'D'
NO SCALE



3 CSKE 006b PEDESTAL RECEPTACLE TYPE 'C'
NO SCALE

THIS SKETCH MODIFIES DRAWINGS E301.F, E4.03, E7.06, AND E7.10
REFER TO CONTRACT DRAWINGS FOR ALL ADDITIONAL WORK REQUIRED IN THIS AREA

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PLEASANT VALLEY HIGH SCHOOL
ADDITIONS AND RENOVATIONS
FOR THE
PLEASANT VALLEY SCHOOL DISTRICT
TOWNSHIP OF CHESTNUTHILL MONROE COUNTY, PA

4/28/2026 9:14:23 AM

REVISIONS			
MARK	DATE	DESCRIPTION	
	04.28.26	ASI-33	

SHEET TITLE

REVISED KITCHEN EQUIPMENT

JOB NO. 2656.00
DATE 01/17/2025

SHEET NO.

CSKE -006b

C:\Users\ctrumbower\Documents\23121_Pleasant Valley SD HS Renovation_E_2024_ctrumbower.rvt

KCBA Architects
8 East Broad Street
Hatfield, PA 19440-2401
t 215.368.5806
f 215.368.3580
www.kcba-architects.com

Architects Supplemental Instructions

Project: PLEASANT VALLEY HS – ADDITIONS AND RENOVATIONS

Architects Project No: 2656.00		**A.S.I. Number:**	049
To:	ALL PRIME CONTRACTORS	**Date of Issuance:**	March 23, 2026
CC:	MIKE SANDER, ASHLEY POGLESE, ANDY MELLOW	**Issued By:**	SHANNON ABRAHAM
		Revised:	

The work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time. Or, if the Contractor believes that the work described shall result in an adjustment to the Contract sum or Contact Time, the Contractor shall issue a fully itemized proposal within 10 working days. Failure to issue a proposal or written notification to the Architect within the appropriate time shall indicate the Contractor's acknowledgment that there will be no change in the Contract Sum or Contact Time.

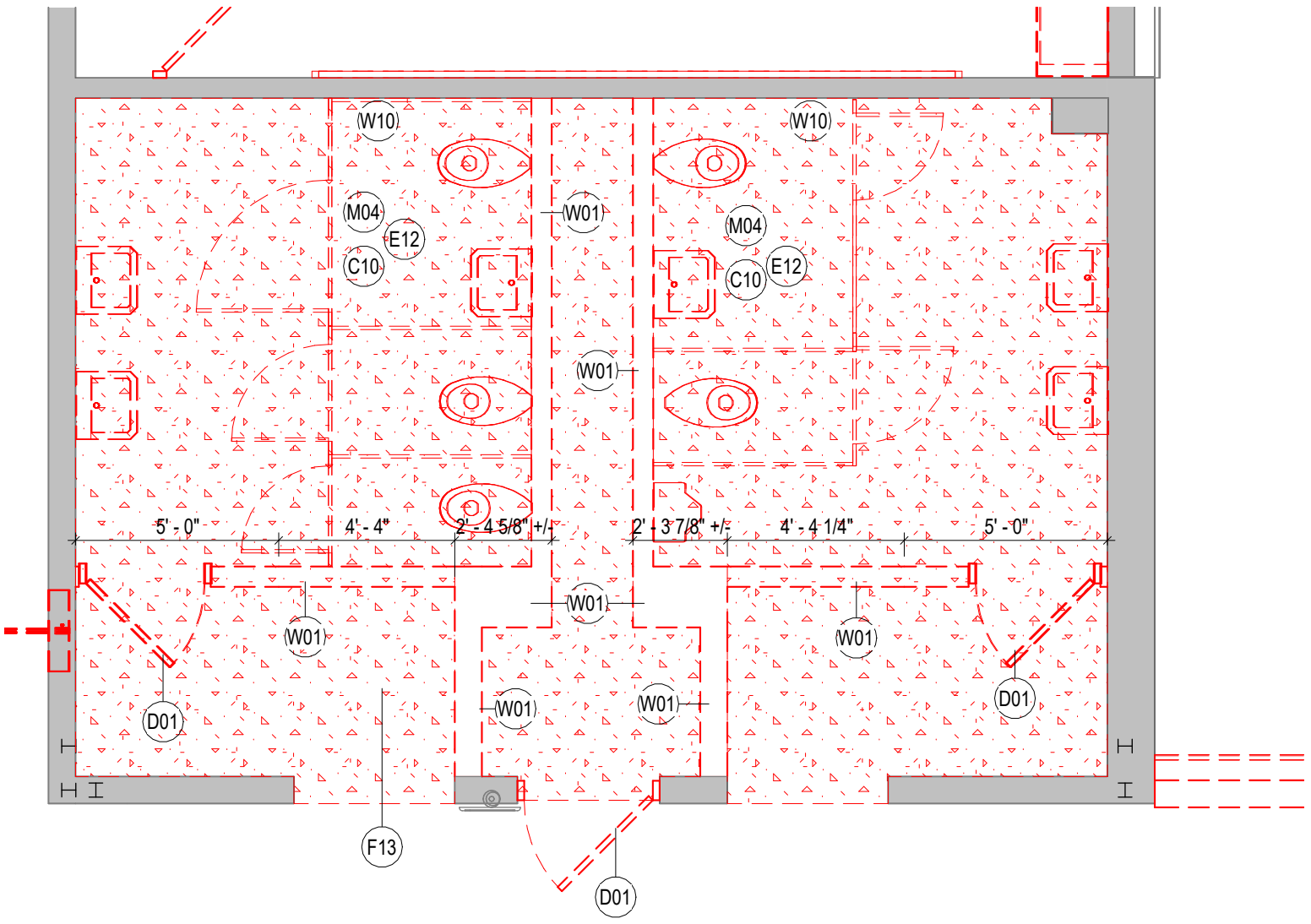
DESCRIPTION: UPDATES TO TOILET ROOMS T1.12, T1.13, T1.14, & T1.15

Please provide a G709 Work Change Proposal within ten days for the noted work, if required.

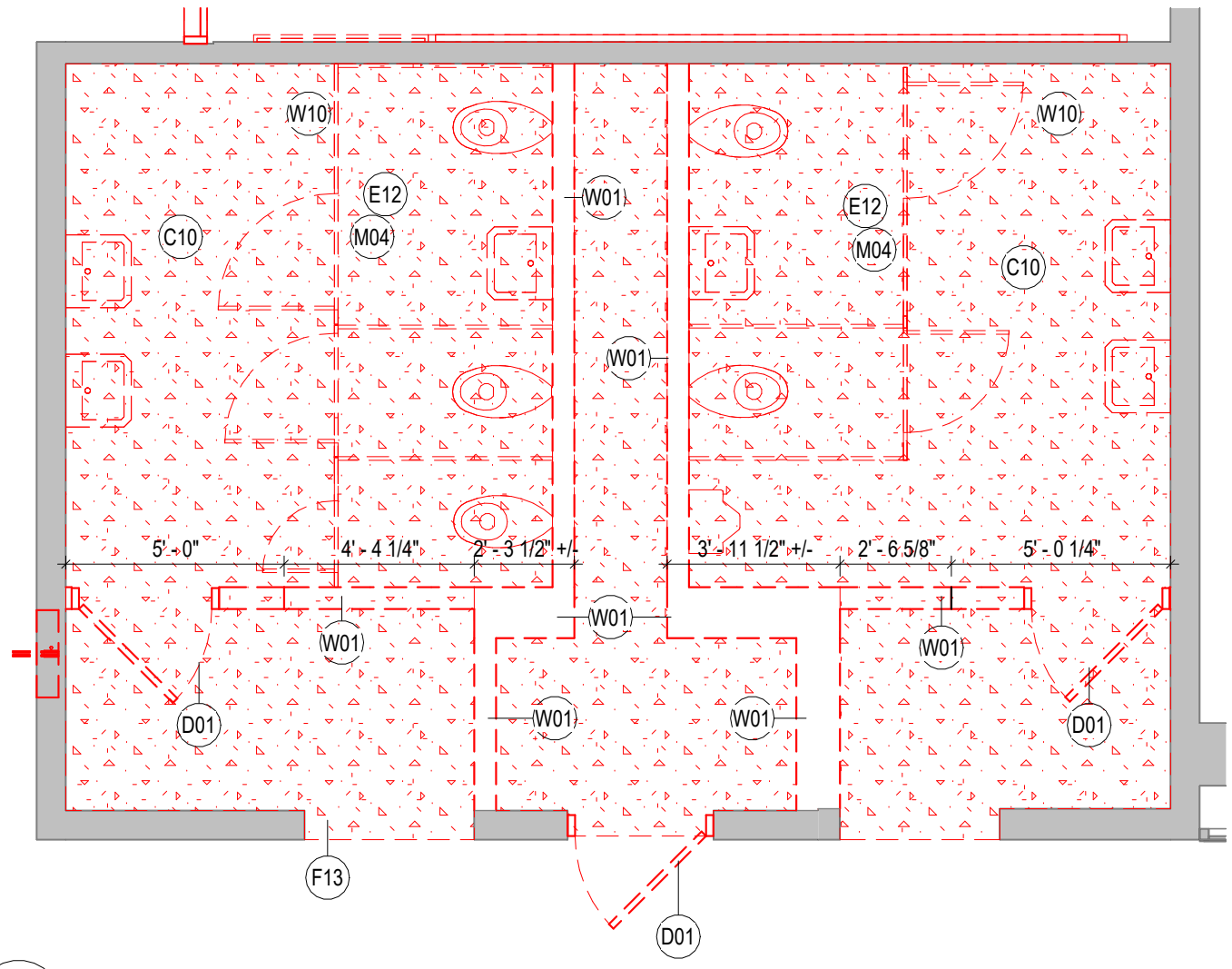
SEE ATTACHED FOR UPDATES TO TOILET ROOMS T1.12, T1.13, T1.14 AND T1.15

ATTACHMENTS:

SKA 036A – TOILET ROOMS T1.12, T1.13, T1.14, T1.15 – ASI 049
SKA 036B – TOILET ROOMS T1.12, T1.13, T1.14, T1.15 – ASI 049
CSKP-07 – REVISED JANITOR'S CLOSET – DRAINAGE AND VENT PIPING
CSKP-07a – REVISED JANITOR'S CLOSET – SUPPLY PIPING
CSKP-07b – REVISED JANITOR'S CLOSET DETAIL & SPECIFICATIONS



1 ENLARGED TOILET ROOMS T1.12 & T1.13 - DEMO
SKA 036A 1/4" = 1'-0"



2 ENLARGED TOILET ROOMS T1.14 & T1.15 - DEMO
SKA 036A 1/4" = 1'-0"

kcbA Architects

PLEASANT VALLEY HIGH SCHOOL ADDITIONS AND RENOVATIONS

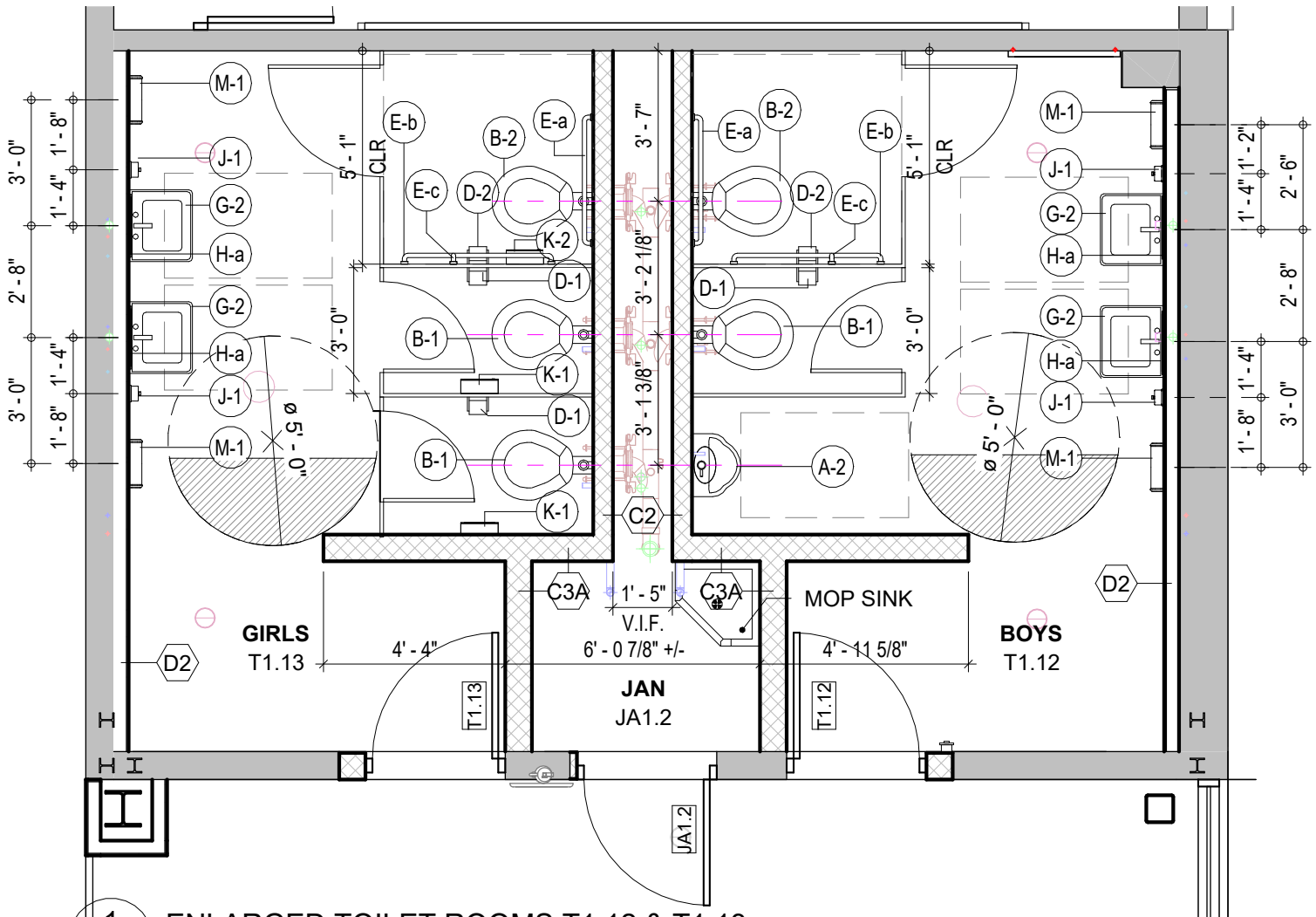
TOWNSHIP OF CHESTNUTHILL — MONROE COUNTY, PA

260

TOILET ROOMS T1.12,T1.13,T1.14,T1.15 - ASI 049

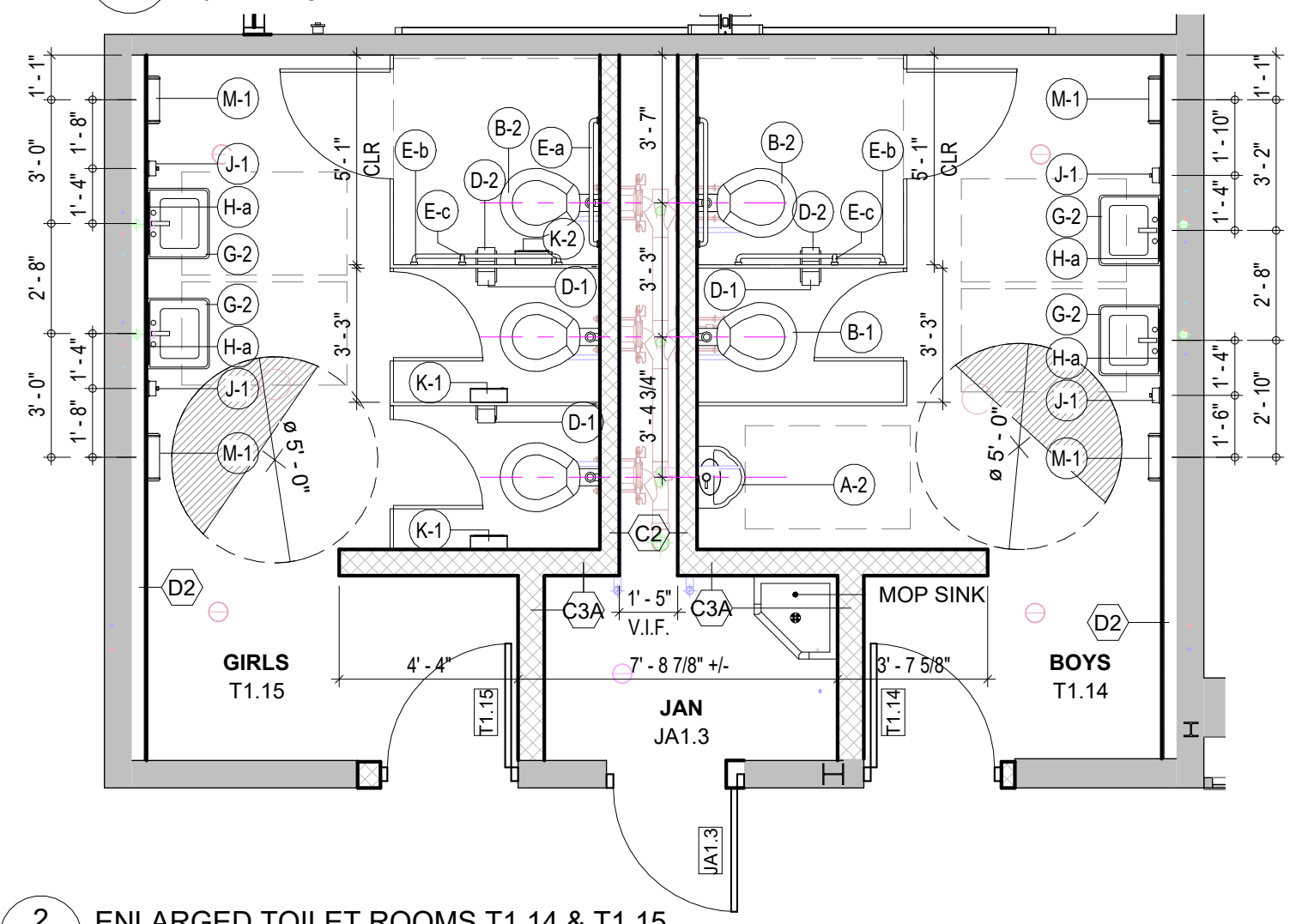
JOB NO.	2656.00
DATE	3/12/2026
SCALE	1/4" = 1'-0"

SHEET NO. SKA 036A



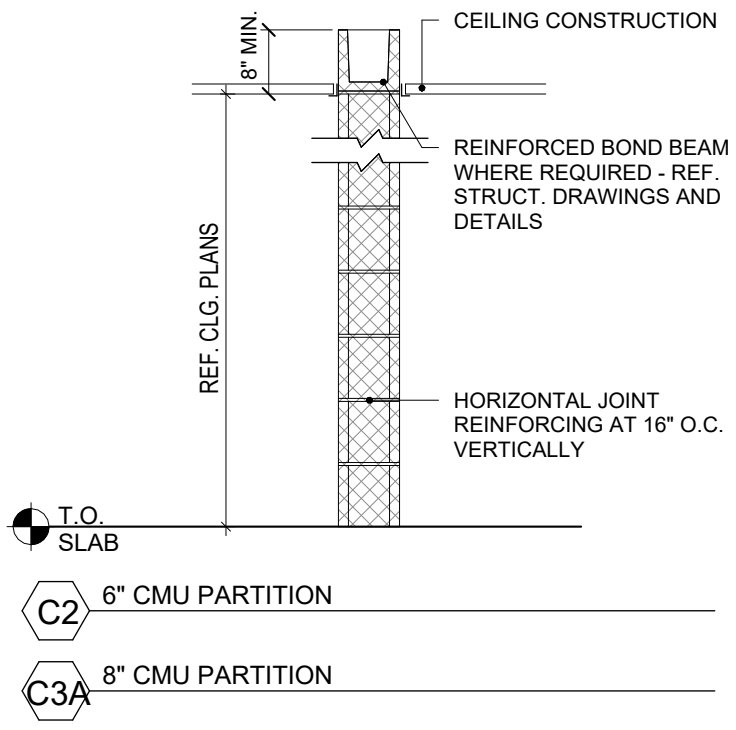
1 ENLARGED TOILET ROOMS T1.12 & T1.13

SKA 036B 1/4" = 1'-0"



2 ENLARGED TOILET ROOMS T1.14 & T1.15

SKA 036B 1/4" = 1'-0"



kcba Architects

PLEASANT VALLEY HIGH SCHOOL ADDITIONS AND RENOVATIONS

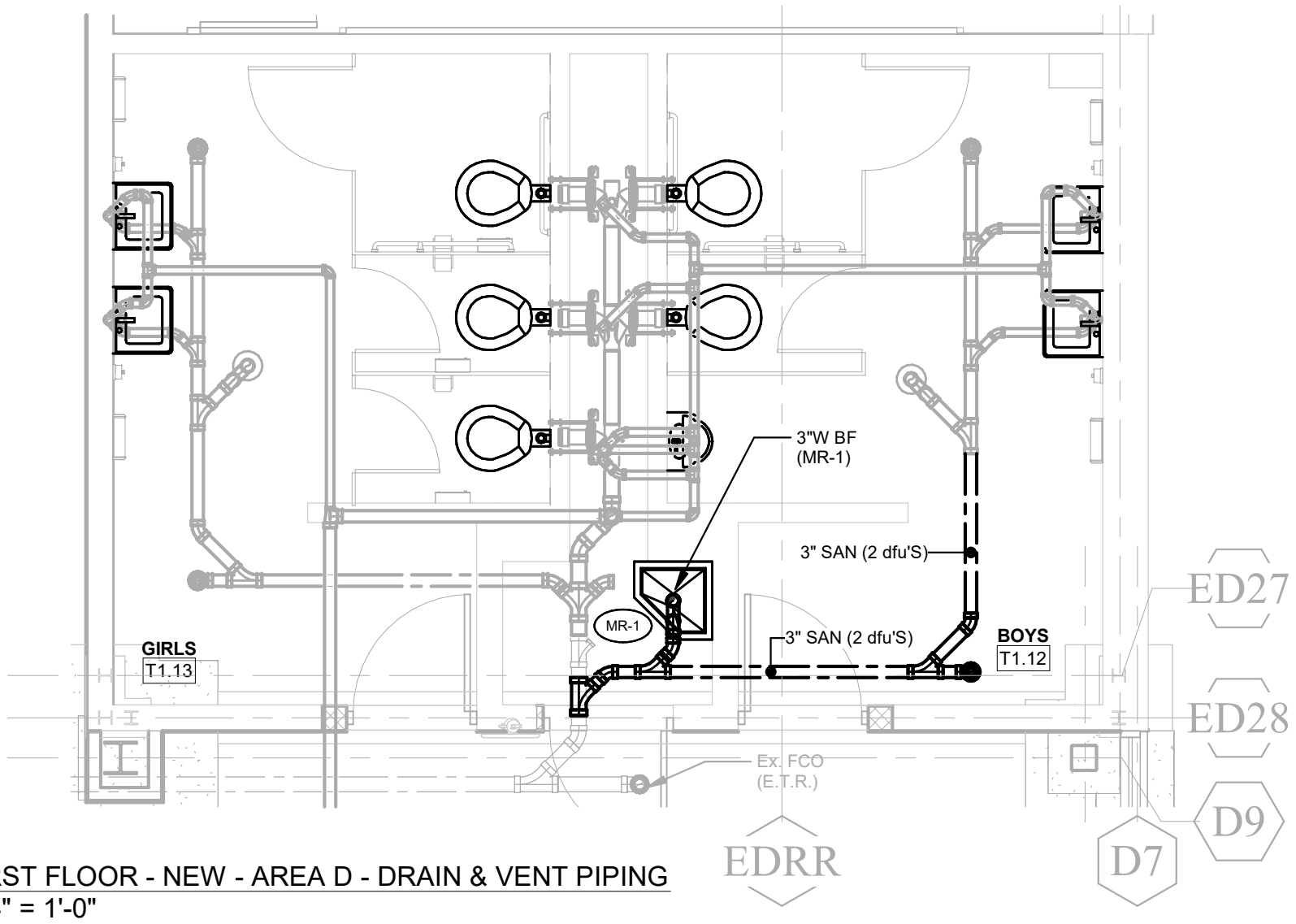
TOWNSHIP OF CHESTNUTHILL MONROE COUNTY, PA

261

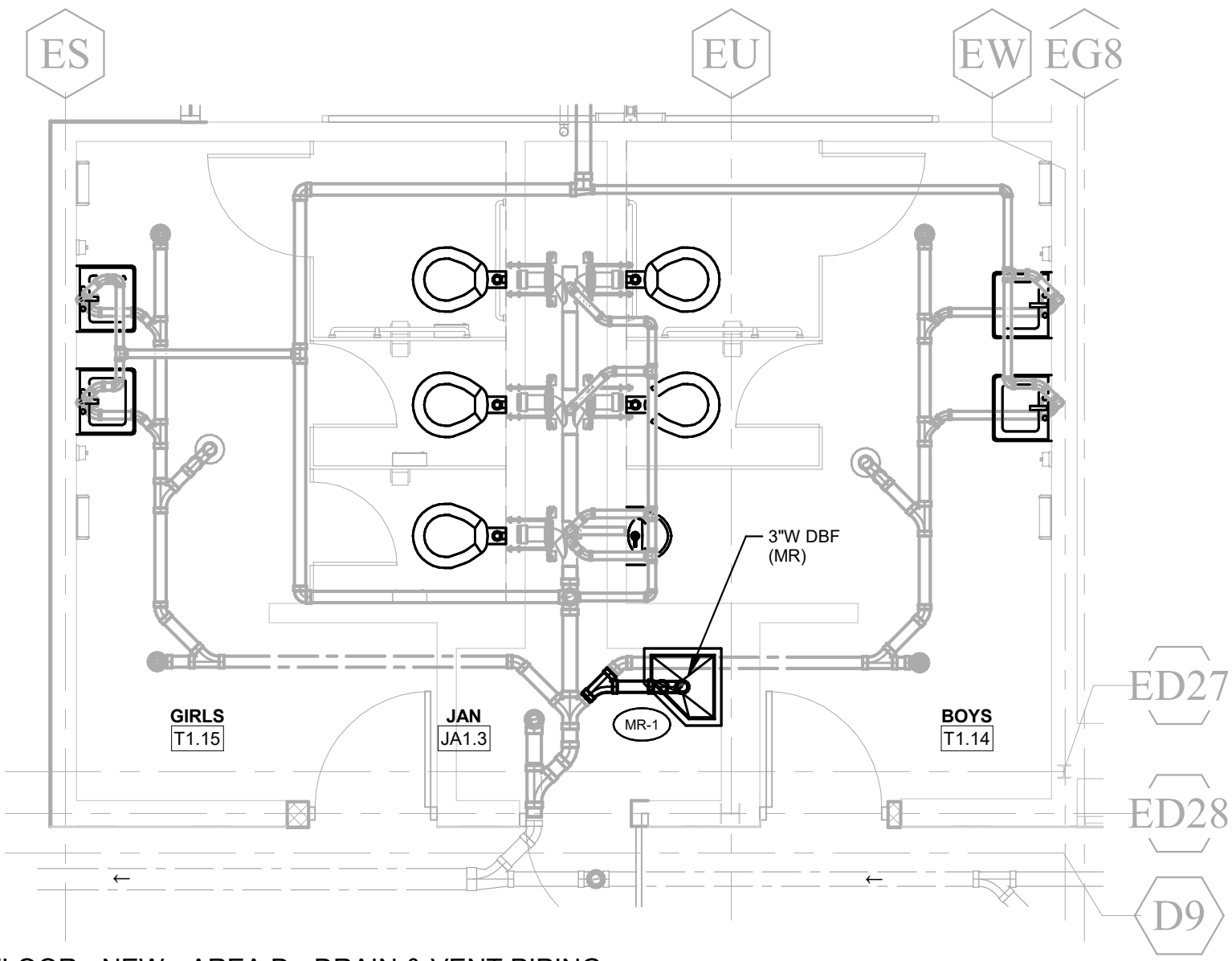
TOILET ROOMS T1.12,T1.13,T1.14,T1.15 - ASI 049

JOB NO.	2656.00
DATE	03/12/2026
SCALE	1/4" = 1'-0"

SHEET NO. SKA 036B



1 FIRST FLOOR - NEW - AREA D - DRAIN & VENT PIPING
CSKP -07 1/4" = 1'-0"



2 FIRST FLOOR - NEW - AREA D - DRAIN & VENT PIPING
CSKP -07 1/4" = 1'-0"

REVISION NOTES:
1. DISCONNECT AND REMOVE EXISTING WALL HUNG SERVICE SINK AND ASSOCIATED PIPING (JAN JA1.2 & JA1.3)
2. ADD NEO CORNER MOP RECEPTOR MR-1 (ACORN TNC-24) IN JANITORS CLOSETS JA1.2 & JA1.3. REFER TO DETAIL (CSKP-07C)
3. ADD 3" SANITARY PIPING AS INDICATED ON SKETCH.

THIS SKETCH MODIFIES DRAWING P2.01D, P4.03
REFER TO CONTRACT DRAWINGS FOR ALL ADDITIONAL WORK REQUIRED IN THIS AREA.

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PLEASANT VALLEY HIGH SCHOOL ADDITIONS AND RENOVATIONS

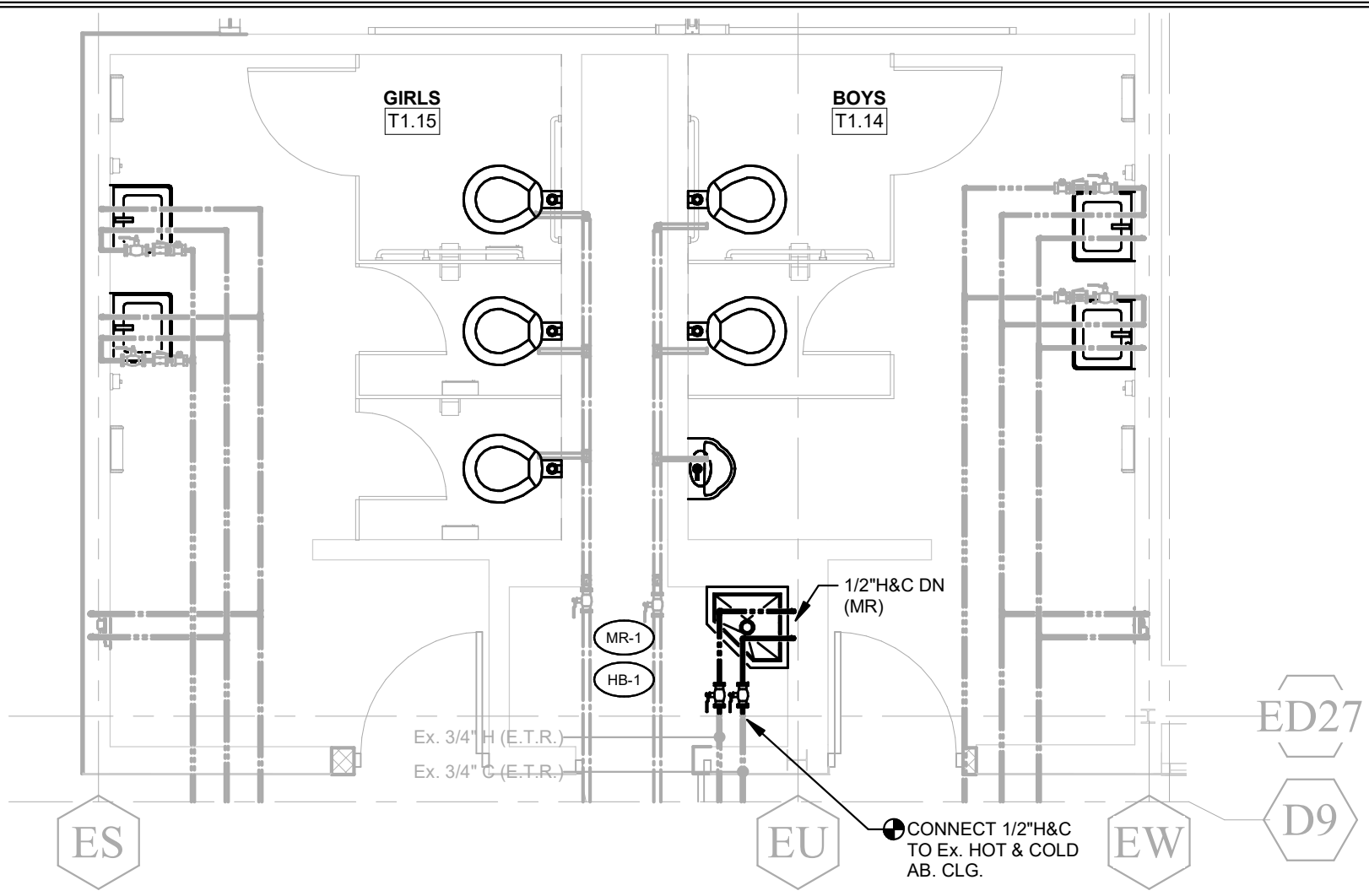
TOWNSHIP OF CHESTNUTHILL MONROE COUNTY, PA

262

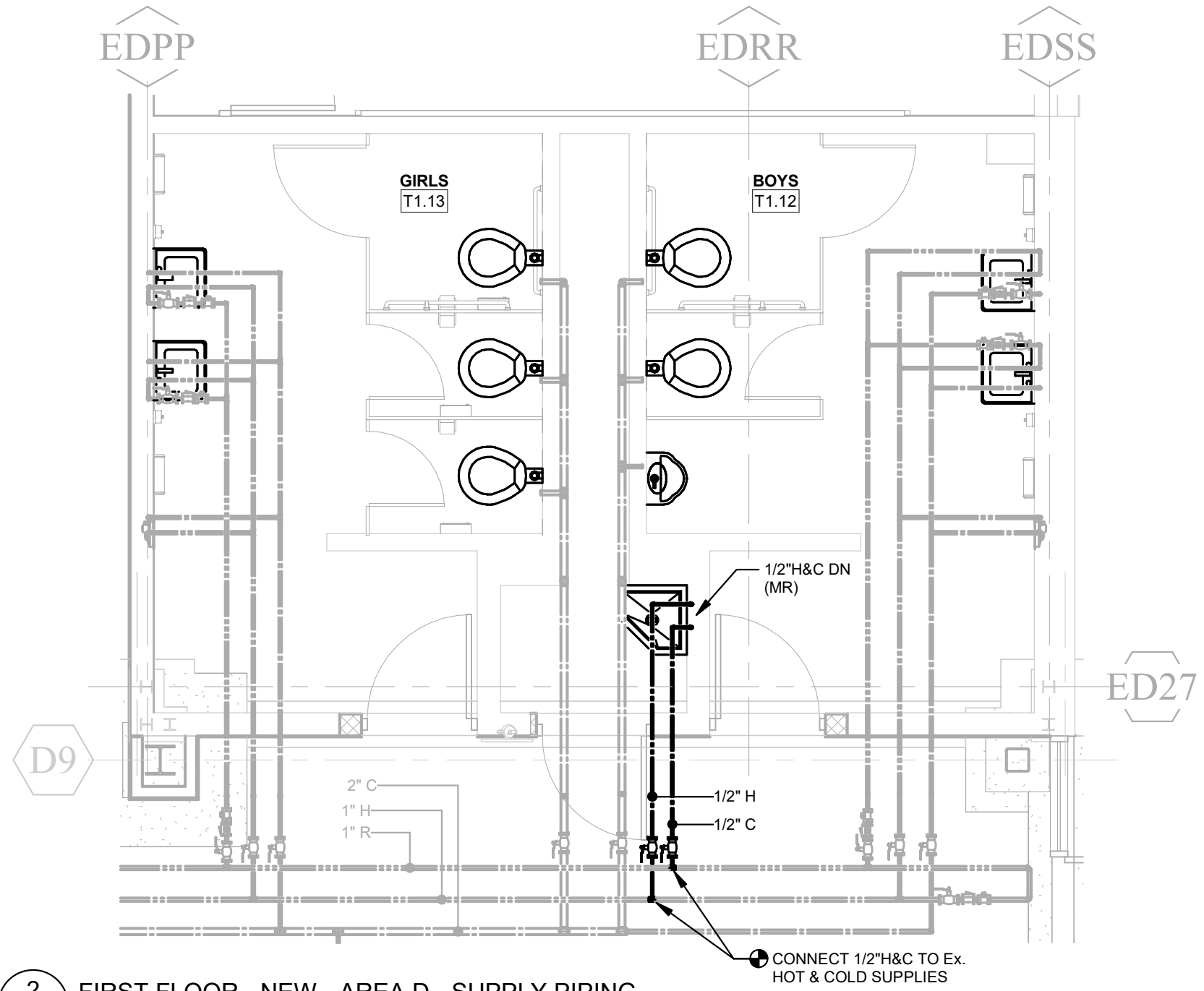
REVISED JANITOR'S CLOSET - DRAINAGE & VENT PIPNG

JOB NO.	2656.00
DATE	03/20/26
SCALE	1/4" = 1'-0"
	ASI 049

SHEET NO. CSKP -07



1 CSKP -07a FIRST FLOOR - NEW - AREA D - SUPPLY PIPING
1/4" = 1'-0"



2 CSKP -07a FIRST FLOOR - NEW - AREA D - SUPPLY PIPING
1/4" = 1'-0"

REVISION NOTES:
1. DISCONNECT AND REMOVE EXISTING WALL HUNG SERVICE SINK AND ASSOCIATED SUPPLY PIPING (JAN JA1.2 & JA1.3)
2. ADD NEO CORNER MOP RECEPTOR MR-1 (ACORN TNC-24) AND HB-1 IN JANITORS CLOSETS JA1.2 & JA1.3. REFER TO DETAIL (CSKP-07b)
3. ADD 1/2"H&C SUPPLIES WITH BALL VALVES AS INDICATED ON SKETCH AND EXTEND TO NEW MOP RECEPTOR.

THIS SKETCH MODIFIES DRAWING P3.01D, P4.03
REFER TO CONTRACT DRAWINGS FOR ALL ADDITIONAL WORK REQUIRED IN THIS AREA.

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PLEASANT VALLEY HIGH SCHOOL ADDITIONS AND RENOVATIONS

TOWNSHIP OF CHESTNUTHILL — MONROE COUNTY, PA

263
REVISED JANITOR'S CLOSET - SUPPLY PIPING

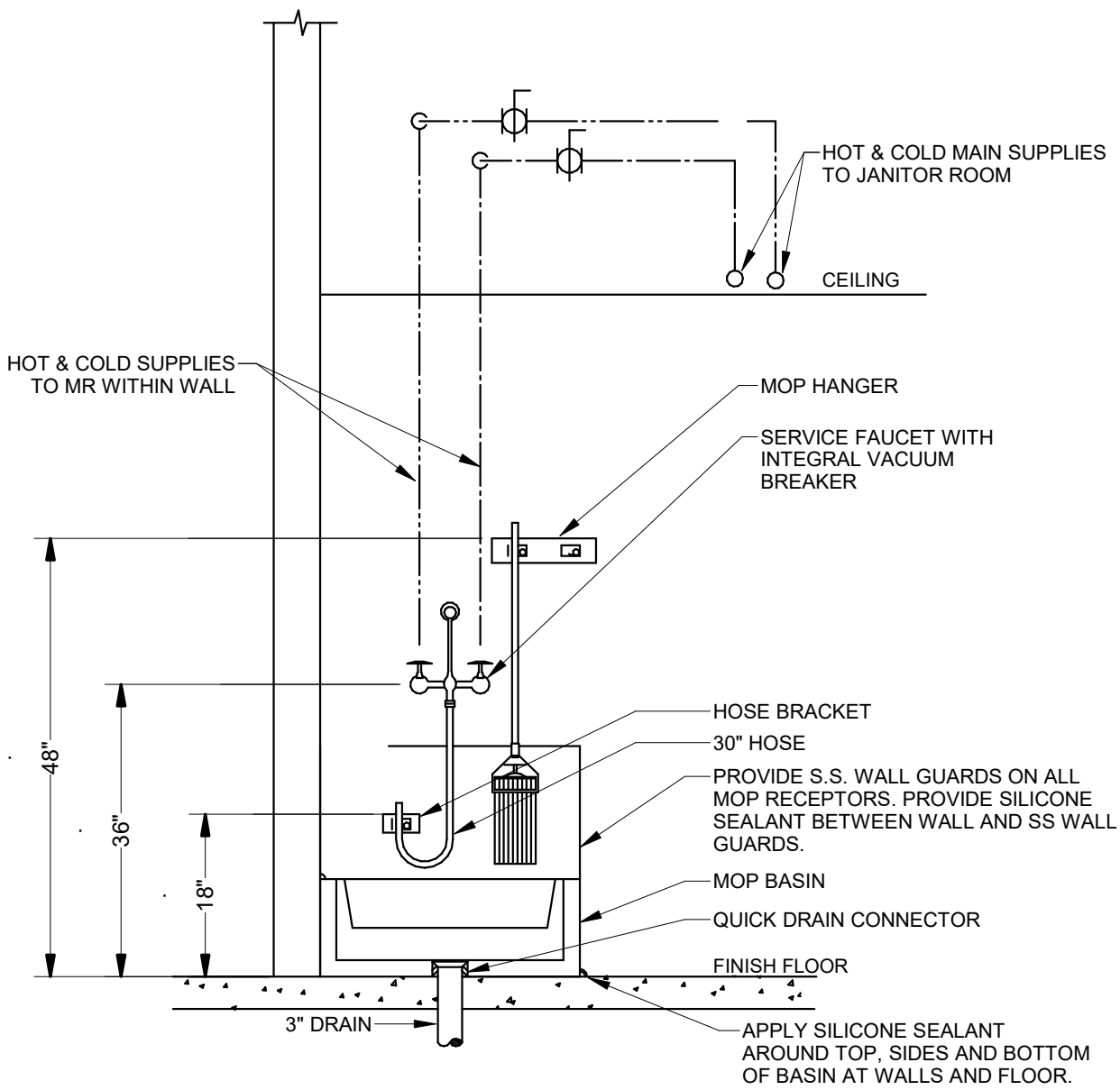
JOB NO.	2656.00
DATE	03/20/26
SCALE	1/4" = 1'-0"
	ASI 049

SHEET NO. CSKP -07a

(MR-1) MOP RECEPTOR - NEO-CORNER, FLOOR MOUNTED, TERAZZO (Jan Closet)

1. Basin:
   a. 24 x 24 inch x 12 inch high, terrazzo, floor mounted, neo corner style with drop front, 1 inch wide shoulders, stainless steel shoulder guard, and tiling flange. Acorn: Model TNC-24

2. Faucet: Chrome plated cast Brass, integral vacuum breaker, pail hook, wall support
   a. Basis of design: Chicago Faucets: 897CCP
   b. Install check valves on hot and cold water supplies to faucet.
3. Accessories:
   a. KH36 hose and clamp hanger bracket, 3 feet of 5/8 inch diameter plain end reinforced rubber hose.
   b. KMH Mop hanger.
   c. KWG2-36 Stainless steel wall guards
   d. KF36 tiling flange
   e. KDG3 Drain Gasket
4. Refer to Mop Receptor Detail for additional accessories and installation. Provide HB-1 hose bibb with 3/4"C connection. Refer to section 22 1006 Plumbing Piping Specialties" for additional information.



MOP RECEPTOR AND ACCESSORIES DETAIL

Scale: None

kcba Architects

PLEASANT VALLEY HIGH SCHOOL ADDITIONS AND RENOVATIONS

TOWNSHIP OF CHESTNUTHILL MONROE COUNTY, PA

264

REVISED JANITOR'S CLOSET DETAIL & SPECIFICATIONS

JOB NO.	2656.00
DATE	03/20/26
SCALE	12" = 1'-0"
	ASI 049

SHEET NO. CSKP -07b

AIA® Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: *(name and address)*
290003 – PVSD HS Renovations

1671 US-209
Brodheadsville, PA 18322

CONTRACT INFORMATION:
Contract For:
Plumbing Construction
Date:
December 20, 2024

CHANGE ORDER INFORMATION:
Change Order Number:
003
Date:
November 12, 2026

OWNER: *(name and address)*
Pleasant Valley School District
2233 Route 115
Brodsheadville, PA 18322

ARCHITECT: *(name and address)*
KCBA Architects
8 East Broad Streeet
Hatfield, PA 19440

CONTRACTOR: *(name and address)*
Myco Mechanical, Inc.
1 N. Washington St.
Telford, PA 18969

CONSTRUCTION MANAGER: *(name and address)*
CHA Consulting, Inc.
1 E. Broad Street, Ste. 310
Bethlehem, PA 18018

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)
COR 13 Cost associated with new water line to Chestnuthill Elementary School Total 81,490.11

The original Contract Sum was	$	5,551,000.00
Net change by previously authorized Change Orders	$	230,173.23
The Contract Sum prior to this Change Order was	$	5,781,173.23
The Contract Sum will be by this Change Order in the amount of	$	81,490.11
The new Contract Sum including this Change Order will be	$	5,862,663.34

The Contract time will be unchanged by ( ) days.
The Contractor s Work shall be substantially complete on .

NOTE:

This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

ARCHITECT *(Signature)*	**CONSTRUCTION MANAGER** *(Signature)*
(Printed name, title, and license number if required)	Mike Sander, Project Team Leader *(Printed name and title)*
Date	11/13/2026 *Date*
CONTRACTOR *(Signature)*	**OWNER** *(Signature)*
(Printed name and title)	*(Printed name and title)*
Date	*Date*

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User Notes: (6af614e67946a9127a59b31a)

MYCO MECHANICAL
The Right People, The Right Results,
Redefining Responsible.

1 North Washington Street
Telford, PA 18969

267.382.0267

mycomechanical.com

Pleasant Valley HS

Proposed Work : **11/10/26**

Install new 4'' domestic water piping in JC Mills to supply daycare
Take water sample after piping is completed
Insulate new piping
GC will install new 4'' ductile piping underground and provide flanged connection inside the buildings

80 man hours in Labor to add new piping above ceiling in JC Mills
•remove ceiling tiles and find a clear path to route piping
•install hangers
•shutoff water main and complete tie in
•install new piping from janitors closet to 4'' ductile flange (provided by GC) in storage room

40 man hours in labor to demo existing piping and equipment at daycare

40 man hours in labor to install and flush new piping at daycare
•connect new piping to 4'' ductile flange (provided by GC) in basement
•connect new piping to existing piping

Insulate new piping (quote needed)

Water sample

MYCO MECHANICAL

PROPOSED CHANGE ORDER REQUEST

Project:	PVHS
Description:	**New water pipe JC Mills to daycare**
PCO #:	

COST BREAKDOWN

LABOR COST

Classification	Certified Payroll Base Rate *	Fringe Benefits (as defined by L&I) *	Total Hourly Rate	Hours		Total
Project Manager			$180.00	1		$180.00
Superintendant			$100.00	80		$8,000.00
Foreman			$0.00			$0.00
Pipe Fitter	$47.74	$22.32	$70.06			$0.00
Sheet Metal	$36.13	$31.23	$67.86			$0.00
Plumber	$47.74	$22.32	$70.06	80		$5,604.80
Equipment Operator	$55.69	$36.03	$91.72			$0.00
Laborer	$32.44	$19.59	$52.03			$0.00
Truck Driver/ Shop worker			$55.00	4		$220.00
Service Technician			$120.00			$0.00
CAD Detailer			$65.00			$0.00
Insulator	$37.08	$28.17	$65.25			$0.00
			$0.00			$0.00
			$0.00			$0.00
	$0.00		$0.00			$0.00
				Sub-Total		**$14,004.80**

On Base Labor Rate ONLY

Social Security @	6.20%		$868.30
Medicare @	1.45%		$203.07
Unemployment @	10.96%		$1,535.49
Workmans Compensation @	8.38%		$1,173.60
Public Liability Insurance @	5.01%		$701.64
		Sub-Total	**$4,482.10**
** Labor Markup	10.00%		$1,848.69
		TOTAL LABOR	**$20,335.59**

MATERIAL COST (attach material list if necessary, insert totals as shown)

Item	Quantity	Unit Cost	Sub Total	Tax	Total Cost
Neptune meter			$0.00	0.00%	$2,500.00
Pipe			$0.00		$32,688.15
			$0.00		$0.00
					$0.00
					$0.00
					$0.00
					$0.00
			$0.00		$0.00
				Sub-Total	**$35,188.15**
** Material Markup	10.00%				$3,518.82
				MATERIAL TOTAL	**$38,706.97**

EQUIPMENT COST (equipment cost for owned equipment (depreciation, insurance, etc.) or documentation supporting lease of equipment)

Classification	Hour Rate	Hours		Total Cost
				$0.00
				$0.00
			Sub-Total	**$0.00**
** Equipment Markup	10.00%			$0.00
			EQUIPMENT TOTAL	**$0.00**

SUBCONTRACT COST (see attached cost breakdown sheet)

Classification	Hour Rate	Hours		Total Cost
water test				$600.00
insulator				$18,000.00
			Sub-Total	**$18,600.00**
** Subcontract Markup	10.00%			$1,860.00
			SUBCONTRACT TOTAL	**$20,460.00**
			SUBTOTAL	**$79,502.55**
		Bond	2.50%	**1987.56**
			TOTAL	**$81,490.11**

An additional _____ day(s) will be required on contract time for this proposal.
Prices are subject to change if not accepted within 30 day(s).

Robert Walls	11/10/2026		
Submitted By	Date	Accepted By:	Date

QUOTATION

Louis P. Canuso, Inc

401 Crown Point Road
P.O. Box 501
Thorofare, NJ 08086
856-845-2700

Order Number	
1900125	
Order Date	Page
11/09/2026 15:44:14	1 of 2

Quote Expires On: 11/10/2026

Bill To:

MYCO MECHANICAL, INC
1 NORTH WASHINGTON STREET
TELFORD, PA 18969

Ship To:

MYCO MECHANICAL, INC
SHOP
1 NORTH WASHINGTON STREET
TELFORD, PA 18969

267-382-0267
Attn: ACCTS PAYABLE ACCTS PAYABLE

Customer ID: 118365

PO Number	*Ship Route*	*Taker*
		ERIC

Quantities					*Item ID* / *Item Description*	*Pricing UOM* / *Unit Size*	*Unit Price*	*Extended Price*
Ordered	*Allocated*	*Remaining*	*UOM* / *Unit Size*	*Disp.*				
					Customer Note: ***MTRS REQUIRED ON ALL PIPE*** GIVE ALL HEAT CODES TO KELLEY - EMAIL MTRS TO JASON			
180.00	0.00	180.00	FT	1.0	4LHARD 4 L HARD COPPER TUBING	FT 1.0	113.5500	20,439.00
60.00	0.00	60.00	FT	1.0	2LHARD 2 L HARD COPPER TUBING	FT 1.0	30.5600	1,833.60
2.00	0.00	2.00	EA	1.0	4PPBVZL 4 PROPRESS CXC BV ZERO LEAD #78310 W/ METAL HANDLE	EA 1.0	651.5100	1,303.02
6.00	0.00	6.00	EA	1.0	2PPBVZL 2 PROPRESS CXC BALL VLV ZERO LEAD 79950 W/ METAL HANDLE	EA 1.0	161.3400	968.04
10.00	0.00	10.00	EA	1.0	4PPXL-CCXC90 4 PROPRESS XLC CXC 90 20633	EA 1.0	232.1800	2,321.80
4.00	0.00	4.00	EA	1.0	4PPXL-CCXCCPLG 4 PRO-PRESS XL-C CXC CPLG #20738 W/ STOP	EA 1.0	132.6300	530.52
2.00	0.00	2.00	EA	1.0	4PPXL-CCXCSLIPCPLG 4 PRO-PRESS XL-C CXC SLIP CPLG #20753	EA 1.0	132.4400	264.88
20.00	0.00	20.00	EA	1.0	2PPCXCSR90 2 PRO-PRESS CXC S/R 90 #77042	EA 1.0	54.3500	1,087.00

QUOTATION

Louis P. Canuso, Inc

401 Crown Point Road
P.O. Box 501
Thorofare, NJ 08086
856-845-2700

Order Number	
1900125	
Order Date	Page
11/09/2026 15:44:14	2 of 2

Quote Expires On: 11/10/2026

Quantities					Item ID / Item Description	Pricing UOM / Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM / Unit Size	Disp.				
1.00	0.00	1.00	EA		4PPXL-CCXCTEE	EA	329.4100	329.41
				1.0	4 PROPRES XLC CXC TEE 20708	1.0		
2.00	0.00	2.00	EA		4PPXL-CADAPTFLG	EA	309.3400	618.68
				1.0	4 PRO-PRESS XL-C ADAPTER FLANGE #20863 (8 BOLT)	1.0		
2.00	0.00	2.00	EA		4150FFGASKET	EA	4.1600	8.32
				1.0	4 150# NA FULL FACE GASKET 1/16	1.0		
2.00	0.00	2.00	EA		4BNGSET	EA	14.6000	29.20
				1.0	4 150# BOLT NUT & GSKT SET	1.0		
1.00	0.00	1.00	EA		4X2PPXL-CFTGXCRED	EA	134.7300	134.73
				1.0	4 X 2 PRO-PRESS XL-C FTGXC REDUCER #20773	1.0		
2.00	0.00	2.00	EA		2PPADAPTERFLGZEROLEAD	EA	235.5900	471.18
				1.0	2 PROPRESS ADAPTER FLG ZERO LEAD #79695	1.0		
1.00	0.00	1.00	EA		1/2WATTSLF007QTS	EA	498.5100	498.51
				1.0	1/2 WATTS LF 007 QTS	1.0		

Total Lines: 15

SUB-TOTAL:	30,837.89
TAX:	1,850.26
AMOUNT DUE:	**32,688.15**
U.S. Dollars	

Terraform Engineering, LLC

November 3, 2026

Mike Sanders
CHA Consulting, Inc
1 E Broad Street
Sute 310
Bethlehem, PA 18018
Via E-mail: msander@chasolutions.com

Re: Polk Elementary School Subdivision
Survey & Subdivision Proposal
Polk Township
Monroe County, PA
Proposal No. 26940

Dear Mike:

Terraform Engineering, LLC (Terraform) is pleased to submit this proposal to provide Engineering services for the above referenced property. The subject site is located at 630 Interchange Road in Polk Township, Monroe County, PA (PIN 13622700455354). The property is approximately 32 acres and is currently consists of a building with parking and associated site improvements along with lands that are currently farmed and wooded. This project involves the subdivision of the property into two lots. One lot will contain the existing building and the improvements related to that building. The second lot will contain the undeveloped lands.

Terraform will collect required data on the site and review relevant Township design requirements. Terraform will obtain updated topographic survey for the project site. We will work with you to provide a design in accordance with Township, County, State and Federal regulatory requirements. For clarity, Terraform has outlined our services more specifically, in the following Scope of Services.

Task I – Survey and Subdivision Plans:
The following tasks will be required in order to subdivide the property into two lots:

A. Survey:
   1. Prepare a Boundary and Topographic survey of the above referenced site. The property is approximately 32 acres in area. Adjoiner information will also be collected. This task includes all survey to the property line and/or curb line of the fronting roads.
   2. The Surveyor will obtain owner's name, tax maps, deeds, file maps, highway plans, utility plans and other available documentation. The Surveyor will then conduct a boundary survey, which will include the location of property corner evidence along the subject and adjacent property lines. This information will be collectively analyzed with the research information to

Phone: (484) 895-4632
One East Broad Street, Suite 330 Bethlehem, PA 18018
www.terraformengineering.com

generate the boundary survey for the subject parcel. Pins and monumentation will be set where none exist.

3. Topographic, location and utility information will be obtained for the site. The datum for the topography being based on local elevation datum. A site benchmark will be indicated on the plan based on the Polk Township datum. We will contact PA One Call to obtain utility location mark-outs. Survey data in the areas of the existing structures and roads will be collected via ground survey. Contours will be indicated at 1' intervals, supplemented by spot grades at doors and critical points around the middle school building. Adjacent lot Owner information will be provided. All this information will be collectively compiled into one AutoCAD drawing document. Copies of the electronic files and signed and sealed paper plans will be supplied as desired. Survey will be prepared by our sub-consultant, Arthur A. Swallow Associates.

B. Subdivision Plan
    1. Subdivision Plan. This plan will depict the subdivision of the existing single property into two separate parcels. The plan will be prepared showing the layout of each lot with dimensions. The plan will also include a zoning summary as required by the Township. However, this proposal does not include zoning variances.

C. Prepare applications and submit plans and documents to the following agencies for grading plan review and approval.
    1. Polk Township Planning Commission
    2. Polk Township Board of Supervisors
    3. Monroe County Planning Commission

DELIVERABLES

A. Prints as required by the Township.
B. Furnish a set of plans and all supporting information to Owner with each submission.
C. Provide one full paper bid set and Adobe Acrobat files of the final drawings.

ITEMS NOT INCLUDED

The following items are not included as part of this proposal: application fees, electromagnetic utility designation, wetlands investigation, offsite roadway improvements, zoning variances, PennDOT permitting, utility extensions beyond the properties frontage, stormwater design, site remediation, flood plain studies, wetlands mitigation or a joint Army Corp of Engineers permitting, PADEP permitting, full planning module preparation, as-built survey, construction stakeout and engineering assistance during construction beyond what is specifically included in construction administration services. Any requests by the Township that are in addition to the ordinance requirements are beyond the scope of this proposal.

SCHEDULE

We are prepared to start work upon receipt of your written authorization to proceed. It is estimated that the design and approvals process will take approximately six (6) months to complete.

REIMBURSABLE EXPENSES

Mileage, travel, printing costs for the Owner, contractors and approval agencies, as well as any delivery service fees (UPS, etc.) shall be an additional reimbursable expense to the Owner. The estimated cost for these reimbursable expenses is listed below.

REQUESTED FEES

Terraform will perform the services described above for a **Lump Sum Fee** plus direct expenses. The engineering fee does not include any agency application or review costs. The client will pay these costs. Payment is based on the following schedule:

Task I: Survey and Subdivision Plan $19,000.00

Authorized Reimbursable Expenses (estimated) $3,000.00
Mileage, Travel, Printing costs for the Owner, contractors and approval agencies, as well as any delivery service fees (UPS, etc.)

Billing will be submitted monthly, based on the percent work complete plus direct expenses. All invoices are due upon receipt.

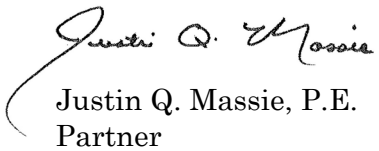
I have also enclosed an hourly breakdown for unexpected work not contained within this scope of services. If additional work is identified, and authorized by you, it will be billed based on the following 2026 Hourly Rate Schedule:

Principal	$160.00
Project Manager	$140.00
Senior Technician	$90.00
Technician	$80.00
Administrative	$60.00

These rates are guaranteed through 12/31/26. After 12/31/26, the current year's hourly rate schedule in effect at the time the extra work is performed will be used.

The attached Terms and Conditions are included as part of this proposal. Please let me know if you have any questions or require additional information. I look forward to working with you on this project.

Sincerely,



Justin Q. Massie, P.E.
Partner

ACCEPTANCE OF PROPOSAL: Terraform Proposal 26940
Polk Elementary School Subdivision
Civil Engineering Proposal

The above prices and terms are satisfactory and hereby accepted. Terraform is authorized to do the work as specified.

Signature:_____ Date _____

Print Name: _____

Company: _____

Address: _____

_____

TERRAFORM ENGINEERING, LLC STANDARD TERMS AND CONDITIONS

Standard of Care

The standard of care for all professional services performed or furnished by Consultant under this Agreement will be the care and skill used by members of Consultant's profession practicing under similar circumstances at the same time and in the same locality. Consultant makes no warranties, express or implied, under this Agreement or otherwise, in connection with Consultant's services.

Client's Responsibilities

Client shall designate in writing a person to act as its representative with respect to Consultant's services; provide all criteria and full information as to Client's requirements for the Project; place at Consultant's disposal all available information pertinent to the Project and Project site; provide or arrange for legal access and make all provisions for Consultant to enter any site where services are to be performed; and give prompt written notice to Consultant whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Consultant's services. Consultant shall be entitled to rely upon the information, services, and instructions provided by Client and Client's representative.

Disclaimers

If this Agreement provides for any construction phase services by Consultant, it is understood that the Contractor, not Consultant, is responsible for the construction of the project, and that Consultant is not responsible for the acts or omissions of any contractor, subcontractor, or material supplier; for safety precautions, programs, or enforcement; or for construction means, methods, techniques, sequences, and procedures employed by the Contractor.

It is acknowledged by both parties that Consultant's scope of services does not include any services related to the presence at the site of asbestos, PCBs, petroleum, hazardous waste, or radioactive materials. Client acknowledges that Consultant is performing professional services for Client and Consultant is not and shall not be required to become an "arranger," "operator," "generator," or "transporter" of hazardous substances, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act of 1990 (CERCLA).

Consultant shall provide technical criteria, written descriptions, and design data for Client's use in filing applications for permits from or approvals of governmental authorities having jurisdiction to review or approve the final design of the Project and assist Client in consultations with appropriate authorities.

Indemnity Provisions

To the fullest extent permitted by law, Client and Consultant each agree to indemnify the other party and the other party's officers, directors, partners, employees, and representatives, from and against losses, damages, and judgments arising from claims by third parties, including reasonable attorney's fees and expenses recoverable under applicable law, but only to the extent they are found to be caused by a negligent act, error, or omission of the indemnifying party or any of the indemnifying party's officers, directors, members, partners, agents, employees, or subconsultants in the performance of services under this Agreement. If claims, losses, damages, and judgments are found to be caused by the joint or concurrent negligence of Client and Consultant, they shall be borne by each party in proportion to its negligence.

Limitations of Liability

To the fullest extent permitted by law, Client agrees that the total liability, in the aggregate, of Consultant and Consultant's officers, directors, members, partners, agents, employees, and subconsultants, to the Client, its subsidiary and/or affiliated companies and their respective officers, directors, employees, agents and anyone claiming by, through, or under Client for any and all injuries, claims, losses, expenses, damages whatsoever arising out of, resulting from or in any way relating to Consultant's services, this Agreement or any Addenda, from any cause or causes, shall be limited to the available proceeds of insurance coverage.

Force Majeure Provision

Consultant shall not be deemed in default of this Agreement to the extent that any delay or failure in the performance of Consultant's obligations results from any cause beyond its reasonable control and without its negligence.

Terms and Timing of Payment

For the scope of services stated in the attached proposal, Client agrees to pay Consultant the compensation stated in the attached proposal. Consultant agrees to submit invoices monthly for services rendered in the manner and format stated in the attached proposal.

Unless otherwise provided for in writing, Consultant shall be compensated for its services at its standard rates and shall be reimbursed for costs and expenses reasonably incurred in the performance of services. Consultant shall submit monthly invoices that are due and payable upon receipt. On amounts not paid within 30 days of invoice date, Client shall pay interest from invoice date until payment is received at a rate of 1% per month. If Client disagrees with any portion of an invoice, it shall notify Consultant within 10 days of receipt of the invoice, and shall pay the portion not in dispute.

Suspension & Termination of Services for Non-Payment

Client may terminate this Agreement with seven (7) days' prior written notice to Consultant for convenience or cause. Consultant may terminate this Agreement for cause with seven (7) days prior written notice to Client. Failure of Client to make payments when due shall be cause for termination or, at the option of Consultant, suspension of services under this Agreement until Consultant has been paid all amounts due.

Dispute Resolution

Any disagreements between Client and Consultant shall first be presented and discussed in an attempt to come to an amicable solution.

Client and Consultant agree that they shall submit any and all unsettled claims, counterclaims, disputes, and other matters in question between them, arising out of or relating to this Agreement to mediation in accordance with the Construction Industry Mediation Rules of the American Arbitration Association effective as of the date of this agreement prior to any other legal course of action.

No Third-Party Beneficiaries

Nothing contained in this Agreement shall be construed to create, impose, or give rise to any duty owed by Client or Consultant to any other individual or entity. Consultant's services under this Agreement are for the sole use and benefit of Client and may not be used or relied upon by any other individual or entity without the express written approval of Client and Consultant.

Severability

If any of the provisions of this Agreement shall be finally determined to be invalid or unenforceable in whole or in part, the remaining provisions hereof shall remain in full force and effect, and be binding upon the parties hereto. The parties agree to reform this Agreement to replace any such invalid or unenforceable provision with a valid and enforceable provision that comes as close as possible to the intention of the stricken provision.

Survival

The limitation of liability, the indemnification, dispute resolution, and scope of services identified in this Agreement shall survive the completion of the services under this Agreement and the termination of this Agreement for any cause.

Applicable Law

This Agreement shall be under the jurisdiction of the laws of the Commonwealth of PA.

Schedules, Budgets, & Estimates or Opinions of Cost

Any schedules or completion dates, budgets, or estimates of cost prepared by Consultant represent Consultant's professional judgment based on its experience and available information. Since neither Consultant nor Client has control over the cost of labor, materials, or equipment, or contractor's methods of determining prices, or over competitive bidding or market conditions, Consultant cannot and does not warrant or represent that actual schedules or completion dates, budgets, or estimates of cost prepared by Consultant or proposed, established, or approved by Client.

Changes In The Work

The stated total fee constitutes the Engineer's estimate of the effort required to complete the project as the Engineer understands it to be defined. For those projects involving conceptual or process development work, activities often are not fully definable in the initial planning. In any event, as the project progresses, the facts developed may dictate a change in direction, additional effort, or suspension of effort, which may alter the scope. The Engineer will inform the client of such situations so that negotiations or change in scope and adjustments to the time of performance can be accomplished as required. If such change, additional effort, or suspension of effort results in an increase or decrease in the cost of or time required for performance of the services, whether or not changed by any order, an equitable adjustment shall be made and the agreement modified accordingly.

Intellectual Property

All documents prepared or furnished by Consultant pursuant to this Agreement are instruments of Consultant's professional service, and Consultant shall retain an ownership and property interest therein. Consultant grants Client a license to use instruments of Consultant's professional services for the purpose of constructing, occupying, and maintaining the Project. Reuse or modification of any such documents by Client, without Consultant's written permission, shall be at Client's sole risk and Client agrees to indemnify and hold Consultant harmless from all claims, damages, and expenses, including attorney's fees, arising out of such reuse by Client or by others acting through Client.

Use of Electronic Media

Copies of documents that may be relied upon by Client are limited to the printed copies (also known as hard copies) that are signed or sealed by Consultant. Files in electronic media format or text, data, graphic, or other types that are furnished by Consultant to client are only for convenience of Client. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk. When transferring documents in electronic media format, Consultant makes no representations as to long-term compatibility, suability, or readability of documents resulting from the use of software application packages, operating systems or computer hardware differing from those in use by Consultant at the beginning of this assignment.

Confidentiality

Consultant shall maintain the confidentiality of the Project information including but not limited to the nature of the Project, the location of any sites under consideration or selected sites, together with any other information supplied to Consultant by Client and designated by Client to be confidential or proprietary, except (1) when such confidential information becomes generally known to the public through no fault of Consultant or (2) when disclosure is required pursuant to applicable governmental regulations or with an order of a court of competent jurisdiction.

Date: 11/2/2026

CHA PROJECT No. 118153.000

NOTICE TO PROCEED

In accordance with the Retainer Agreement for Professional Services dated February 8, 2024, between CHA and Pleasant Valley School District (the "Client"), the Client hereby authorizes CHA to proceed with the following Project:

THE PROJECT: PVSD Stadium Sports Lighting Replacement

Project Description: Replacement of the existing stadium sports lighting and a structural review of the existing foundations.

SCOPE OF SERVICES:

In accordance with Section 3 – Facilities Projects, of the Retainer Agreement. See Exhibit A attached.

SCHEDULE:

Design: December 2026 – February 2027

Bidding: March – April 2027

Construction: Summer 2027

FEE

CHA Fee is in accordance with Section 5, Article 5.1.1 c of the Retainer Agreement, and is based on a percentage of the final Construction Cost, including all alternates selected.

Fees are determined based on the estimated construction cost and will be updated when final bids are received.

Upon return of a fully-executed version, this Notice to Proceed shall become a part of the Agreement identified above.

APPROVED BY: CHA	APPROVED BY: CLIENT
NAME: Mike Sander	NAME:
SIGNATURE:	SIGNATURE:
TITLE: Senior Project Manager	TITLE:
DATE:	DATE:

The Scope of Work for facilities projects will be as follows:

1. Perform field survey, engineering, investigation, and research for the preparation of bid packages. Complete site boundary/topographic/utility surveys are excluded from "field survey" and a supplementary proposal will be developed if needed. Investigation which requires destructive testing (i.e. masonry probes, concrete/asphalt cores, etc.) performed by a third party would also be excluded and completed under a supplementary proposal or as a reimbursable expense.

2. Apply and obtain necessary municipal agency approvals, including code conformance, Labor and Industry approval, etc. Costs to prepare and submit county, state or federal approvals, including preparation of site survey, land development plans, and Conservation District (NPDES) approvals will be billed separately on a time and expense basis or by proposal.

3. Prepare bid packages, advertisement for bid, and assist with soliciting bids from contractors.

4. Conduct pre-bid conference, respond to contractor questions, and issue necessary addenda.

5. Review bids, prepare contracts, including review of bonds and insurance for conformance with contract requirements.

6. File for prevailing wages and incorporate wage requirements into contract.

7. Prepare milestone project schedule.

8. Provide construction administration services, including conducting pre-construction conference and attendance at job conference meetings through completion of the project.

9. Review and approve contractor's submittals, including shop drawings, applications for payment, etc.

10. Process any necessary change orders.

11. Provide limited construction observation. Additional or full-time construction observation can be provided at PVSD's direction and approval at an hourly rate based on the needs of the project.

12. Prepare punch list and final project close-out.

13. Costs to develop and submit engineering plans and details specifically for land development or Conservation District permit approval are excluded and will be submitted separately as reimbursable expenses.

Date: 11/2/2026

CHA PROJECT No. 118152.000

NOTICE TO PROCEED

In accordance with the Retainer Agreement for Professional Services dated February 8, 2024, between CHA and Pleasant Valley School District (the "Client"), the Client hereby authorizes CHA to proceed with the following Project:

THE PROJECT: PVSD Maintenance & Athletics Premanufactured Metal Building

Project Description: Construction of a new premanufactured metal building roughly 60x100 for use by maintenance and athletics.

SCOPE OF SERVICES:

1.In accordance with Section 3 – Facilities Projects, of the Retainer Agreement. See Exhibit A attached.

2. Land Development (if necessary) based on municipality requirements.

SCHEDULE:

Design: December 2026 – February 2027 (Without Land Development Approval)

Bidding: March – April 2027

Construction: Fall 2027

FEE

CHA Fee is in accordance with Section 5, Article 5.1.1 c of the Retainer Agreement, and is based on a percentage of the final Construction Cost, including all alternates selected.

Fees are determined based on the estimated construction cost and will be updated when final bids are received.

Fees for Land Development Consultant are TBD through separate proposal based on municipality requirements.

Upon return of a fully-executed version, this Notice to Proceed shall become a part of the Agreement identified above.

APPROVED BY: CHA	APPROVED BY: CLIENT
NAME: Mike Sander	NAME:
SIGNATURE:	SIGNATURE:
TITLE: Senior Project Manager	TITLE:
DATE:	DATE:

The Scope of Work for facilities projects will be as follows:

1. Perform field survey, engineering, investigation, and research for the preparation of bid packages. Complete site boundary/topographic/utility surveys are excluded from "field survey" and a supplementary proposal will be developed if needed. Investigation which requires destructive testing (i.e. masonry probes, concrete/asphalt cores, etc.) performed by a third party would also be excluded and completed under a supplementary proposal or as a reimbursable expense.

2. Apply and obtain necessary municipal agency approvals, including code conformance, Labor and Industry approval, etc. Costs to prepare and submit county, state or federal approvals, including preparation of site survey, land development plans, and Conservation District (NPDES) approvals will be billed separately on a time and expense basis or by proposal.

3. Prepare bid packages, advertisement for bid, and assist with soliciting bids from contractors.

4. Conduct pre-bid conference, respond to contractor questions, and issue necessary addenda.

5. Review bids, prepare contracts, including review of bonds and insurance for conformance with contract requirements.

6. File for prevailing wages and incorporate wage requirements into contract.

7. Prepare milestone project schedule.

8. Provide construction administration services, including conducting pre-construction conference and attendance at job conference meetings through completion of the project.

9. Review and approve contractor's submittals, including shop drawings, applications for payment, etc.

10. Process any necessary change orders.

11. Provide limited construction observation. Additional or full-time construction observation can be provided at PVSD's direction and approval at an hourly rate based on the needs of the project.

12. Prepare punch list and final project close-out.

13. Costs to develop and submit engineering plans and details specifically for land development or Conservation District permit approval are excluded and will be submitted separately as reimbursable expenses.

Estimate

Date	Quote
10/6/2026	10691

Pulman Interiors
1143 Capouse Avenue
Scranton, PA 18509
P: 570-342-1443

Name / Address	Ship To
Pleasant Valley High School	Pleasant Valley High School 1671 Route 209 Brodheadsville, PA 18322

Customer Fax		Project Name	
Customer Phone		Contact Name	

Description	Qty	Rate	Total
- ROLLER SHADES - Manuf: Draper Type: Manual Control: Chain Top Treatment: Fascia Material: E-Screen Openness: 1% Color: White Pearl Qty: 7		2,857.00	2,857.00T
Manufacturer's Freight and Fuel Surcharge		488.00	488.00T
Delivery and Professional Installation and Set Up of All Product		1,555.00	1,555.00
***JOB NOTE #1: All windows must be measured on site prior to order. Price for Room Numbers and / or Window Types noted ONLY. Pulman Interiors may use manufacturer's recommendations to break larger windows into smaller treatments. ***JOB NOTE #2: Quote includes product, delivery, freight, installation of product, and disposal of all garbage. ***JOB NOTE #3: Pulman Interiors is not responsible for manufacturers delays. All dates are subject to change. *** JOB NOTE #4: Any quantities not wanted can be removed from estimate. Removal of product may change manufacturer's discount structure, resulting in higher prices overall.			

Approved By: _____ Date: _____

PAYMENT TERMS:
Payment of 100% on PRODUCT ONLY is required upon acceptance of quote and PRIOR TO order of product. Deposit is non-refundable. BALANCE DUE (Installation Costs) UPON DELIVERY AND ACCEPTANCE OF PRODUCT.
PAYMENT OPTIONS:
- CHECKS: Please make checks payable to Pulman Interiors.
- CREDIT CARDS: Visa & Mastercard are accepted. A 2.5% processing fee will be charged for all credit cards.

The prices quoted are valid 30 Days from date of quote, and will be subject to change after that date.

Subtotal	$4,900.00
Sales Tax (0.0%)	$0.00
Total	$4,900.00

ALL CUSTOM PRODUCT IS MADE TO THE CLIENT'S SPECIFICATION AND THEREFORE IS NOT RETURNABLE.

Pulman Interiors Contractor Registration Number PA019072

October 30, 2026

James R. Konrad, Ed.D, MBA
Superintendent of Schools
Pleasant Valley School District

Re: Contract Addendum – Pleasant Valley Middle School Renovation Project

Dear Dr. Konrad,

I and the rest of the KCBA team have very much enjoyed our partnership with Pleasant Valley School District on the high school upgrade project and we appreciate the opportunity to continue our work together to renovate Pleasant Valley Middle School and DAO.

The scope for this project, which forms the basis of this proposal, is identified in the Preliminary Budget document prepared by CHA and dated August 7, 2026. Our team proposes to provide full architectural/engineering services to enact this project and for this work to be administered as an addendum to our existing contract for the high school project dated August 25, 2023 and follow the same general terms and conditions. This contract shall be revised as follows as it pertains to the work at the middle school:

Cover Page project name amended to "Pleasant Valley Middle School and DAO Renovations, 2233 Route 115, Brodheadsville, PA 18322."

1.1.1. The Owner's program for the Project amended to: "The owner's program has been preliminarily outlined in the Preliminary Budget document prepared by CHA and dated August 7, 2026 (attachment 1) and shall be finalized through the efforts and expertise of the Architect's team with input from the Owner and Construction Manager."

1.1.2. The project's physical characteristics amended to: "The project consists of interior renovations that address major items identified in the capital improvement plan. The building is broken into sections (see attachment 2) to properly identify scope specifically as it pertains to HVAC upgrades. Areas identified by the yellow shade will receive a complete mechanical replacement of existing systems with a new designed system. Areas identified in blue shade will receive a modified mechanical replacement which includes replacement of equipment with new design equipment with new GRDs. Areas identified in the red shade will have existing mechanical equipment to remain with new GRDS. Replacement of building wide components will include lighting, data, paging/intercom, ATC, ceilings, paint and installation of new fire suppression system. Upgrades and partial replacement of select items will include: gang bathroom ADA upgrades, casework where unit ventilators were removed, carpeting in Administration, Library, and other key areas, District Administration finishes and casework, and required upgrades to the fire alarm system for new mechanical equipment. Outside of the building the scope will include a roof coating and site repairs including sidewalk and paving. The project will use key alternates including replacement of the performance gym floor and bleachers, stage upgrades, replacement of mechanical units one for one in the red shaded area, and additional paving replacement."

Hatfield
8 E. Broad Street
Hatfield, PA 19440

Center Valley
4647 Saucon Creek Road, Suite 104
Center Valley, PA 18034

Philadelphia
1420 Walnut Street
Philadelphia, PA 19102

1.1.3. The owner's budget for the cost of the work amended to: "The Owner's budget for the Project is outlined in the Preliminary Budget document prepared by CHA and dated August 7, 2026 (attachment 1). It will be further developed in the Schematic Design Phase with input from the Owner, Architect, and Construction Manager."

1.1.4. The owner's anticipated design and construction milestone dates amended to: "All final milestone dates shall be established by the Construction Manager and approved by the Owner."

1.1.12.1 Consultants retained under Basic Services amended to:

A. Structural Engineer: CHA Consulting, 1 East Broad Street, Suite 310, Bethlehem, PA, 18018
B. Mechanical Engineer: CHA Consulting, 1 East Broad Street, Suite 310, Bethlehem, PA, 18018

4.2.5. Amended to: "If the services covered by this Agreement have not been completed within 36 months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services."

11.1.1 Compensation for Basic Services amended to: "The Architect's fee shall be fixed at $2,155,000. The not-to-exceed amount for any reimbursables or other items not included in the total fee to KCBA Architects provided above is $20,000."

11.1.2 Percentage basis amended to: "Lump sum fixed fee will be paid as follows:

Design/Documentation	75%
Construction Administration	25%"

Please sign below and return a copy to formally authorize KCBA to undertake the work defined in this contract amendment.

Thank you for the opportunity to partner with Pleasant Valley School District.

KCBA Architects

Michael Kelly, AIA, ALEP, LEED AP

October 30, 2026
Date

Pleasant Valley School District

Date

Attachment 1

Project Name	**Pleasant Valley Middle School and DAO Renovations**
Job Size	**185,300 SF**
Start Date	**May 2028**
Duration	**16 Months**
Project Code	**104248**
Estimator	**William W. Watkins II, CEP, EIT**
Type	**Preliminary Budget**
Status	**Submitted**
Client	**Pleasant Valley School District**
Certified Estimating Professional Info	**AACE ID 415289; Cert. # 00532**
Submission Date	**8/7/2026**

Pleasant Valley School District
Pleasant Valley Middle School and DAO Renovations
Preliminary Budget
Submission Date 8/7/2026
CHA Project # 104248

Row #	Item Description	Takeoff Qty	Units	Total Unit Price	Grand Total
1	**HARD CONSTRUCTION COSTS**	**185,300**	**SF**	**166.08**	**30,775,000**
2	**BUILDING-WIDE INTERIOR RENOVATIONS**	**185,300**	**SF**	**126.88**	**23,510,000**
3	**GC BUILDING WIDE RENOVATIONS**	**185,300**	**SF**	**28.63**	**5,305,000**
4	**01 - General Requirements**	**185,300**	**SF**	**3.19**	**590,800**
5	**0110 - General Conditions**	**185,300**	**SF**	**2.29**	**425,000**
6	GC General Requirements	1	lsum	425,000.00	425,000
7	**0121 - Allowances**	**185,300**	**SF**	**0.68**	**125,800**
8	GC Allowances	1	lsum	125,800.00	125,800
9	**0132 - General Requirements**	**185,300**	**SF**	**0.22**	**40,000**
10	Place/Maintain/Remove Temp. Fencing for Staging Area	1	lsum	40,000.00	40,000
11	**02 - Existing Conditions**	**185,300**	**SF**	**1.17**	**216,500**
12	**0241 - Demolition**	**185,300**	**SF**	**1.17**	**216,500**
13	GC Demolition of ACT Ceilings - Most of Middle School	148,400	SF	1.00	148,400
14	GC Demolition of ACT Ceilings - DAO	15,000	SF	1.00	15,000
15	GC Demolition Selective Flooring, Casework, and Specialties - Selected Portions of Middle School	91,200	SF	0.50	45,600
16	GC Demolition Selective Flooring, Casework, and Specialties - DAO	15,000	SF	0.50	7,500
17	**03 - Concrete**	**185,300**	**SF**		
18	**0330 - Concrete Slabs**	**185,300**	**SF**		
19	NO COST INCLUDED for Concrete Slabs				
20	**0331 - Structural Concrete**	**185,300**	**SF**		
21	NO COST INCLUDED for Structural Concrete				
22	**04 - Masonry**	**185,300**	**SF**	**0.54**	**100,000**
23	**0422 - Concrete Unit Masonry**	**185,300**	**SF**	**0.54**	**100,000**
24	Allowance for CMU Wall Cutting/Patching for HVAC Renovations	1	lsum	100,000.00	100,000
25	**05 - Metals**	**185,300**	**SF**	**1.55**	**287,500**
26	**0512 - Structural Steel Framing**	**185,300**	**SF**	**1.01**	**187,500**
27	Allowance for Structural Steel Framing/Reinforcing for New RTU's, per RTU - 2-Story Classrooms w/o AC	10	EA	12,500.00	125,000
28	Allowance for Structural Steel Framing/Reinforcing for New RTU's, per RTU - 2006 Rear Classrooms - Quantity Assumed	2	EA	12,500.00	25,000
29	Allowance for Structural Steel Framing/Reinforcing for New RTU's, per RTU - 2006 Music Suite - Quantity Assumed	1	EA	12,500.00	12,500
30	Allowance for Structural Steel Framing/Reinforcing for New RTU's, per RTU - DAO - Quantity Assumed	2	EA	12,500.00	25,000
31	**0550 - Metal Fabrications**	**185,300**	**SF**	**0.54**	**100,000**
32	Allowance for Lintels and Misc. Metals for Renovations (Lintels at Ductwork Penetrations in CMU Walls)	1	lsum	100,000.00	100,000
33	**0552 - Metal Railings**	**185,300**	**SF**		
34	NO COST INCLUDED for Metal Railing Upgrades				
35	**06 - Wood, Plastics, and Composites**	**185,300**	**SF**	**0.49**	**90,000**
36	**0611 - Wood Framing**	**185,300**	**SF**	**0.49**	**90,000**
37	Allowance for Minimal Wood Blocking at Casework and Misc. Locations - Middle School	1	lsum	80,000.00	80,000
38	Allowance for Minimal Wood Blocking at Casework and Misc. Locations - DAO	1	lsum	10,000.00	10,000
39	**0640 - Architectural Woodwork**	**185,300**	**SF**		
40	NO COST INCLUDED for Architectural Woodwork				
41	**07 - Thermal and Moisture Protection**	**185,300**	**SF**	**1.12**	**207,500**
42	**0701 - Operation And Maint. Of Thermal And Moisture Protection**	**185,300**	**SF**	**0.61**	**112,500**
43	Allowance for Roof Cutting/Patching for New RTU's, per RTU - Middle School	13	EA	7,500.00	97,500
44	Allowance for Roof Cutting/Patching for New RTU's, per RTU - DAO	2	EA	7,500.00	15,000
45	**0721 - Thermal Insulation**	**185,300**	**SF**		
46	NO COST INCLUDED for Insulation, Waterproofing, Air and Vapor Barriers, or Exterior Veneer Upgrades				
47	**0781 - Applied Fireproofing**	**185,300**	**SF**		
48	NO COST INCLUDED for Applied Fireproofing				
49	**0784 - Firestopping**	**185,300**	**SF**	**0.11**	**20,000**
50	Allowance for Firestopping	1	lsum	20,000.00	20,000
51	**0792 - Joint Sealants**	**185,300**	**SF**	**0.40**	**75,000**
52	Allowance for Caulking	1	lsum	75,000.00	75,000
53	**0795 - Expansion Control**	**185,300**	**SF**		
54	NO COST INCLUDED for Expansion Control Assemblies				
55	**08 - Openings**	**185,300**	**SF**	**1.23**	**228,500**
56	**0810 - Doors, Frames, and Hardware**	**185,300**	**SF**	**0.22**	**41,000**
57	Replace Double Exterior Doors and Hardware - Near Wood Shop	1	EA	8,000.00	8,000
58	Replace Double Exterior Doors and Hardware - N-4 Electrical Room Door	1	EA	8,000.00	8,000
59	Allowance for Additional Door Hardware Upgrades - Scope TBD	1	lsum	25,000.00	25,000
60	NO COST INCLUDED for Building-Wide Door, Frame, or Hardware Upgrades - Door Hardware Upgrades Completed by PVSD - VERIFY				

Row #	Item Description	Takeoff Qty	Units	Total Unit Price	Grand Total
61	0840 - Entrances, Storefronts, and Curtain Walls	185,300	SF	1.01	187,500
62	NO COST INCLUDED for Exterior Window Upgrades - VERIFY		SF	110.00	
63	Provide Infill Panels in Exterior Storefront Framing at UV Louver Demo Locations - "Remaining Middle School Spaces"	75	EA	2,500.00	187,500
64	09 - Finishes	185,300	SF	12.15	2,251,500
65	0901 - Maintenance Of Finishes	185,300	SF	0.19	35,600
66	Upgrade Finishes in Superintendent's Office in DAO	260	SF	60.00	15,600
67	Renovate Concession Stand to Meet ADA	1	lsum	20,000.00	20,000
68	0922 - Supports For Plaster And Gypsum Board	185,300	SF	0.24	44,000
69	Stud Framing for NLB Partitions, 16" O.C. - Allowance for Duct Chases - Middle School	10,000	SF	4.00	40,000
70	Stud Framing for NLB Partitions, 16" O.C. - Allowance for Duct Chases - DAO	1,000	SF	4.00	4,000
71	0929 - Gypsum Board	185,300	SF	0.24	44,000
72	Gypsum Wallboard, on NLB Partition Walls, Taped & Finished, Level 4 Finish, 5/8" Thick - Allowance for Duct Chases - Middle School	10,000	SF	4.00	40,000
73	Gypsum Wallboard, on NLB Partition Walls, Taped & Finished, Level 4 Finish, 5/8" Thick - Allowance for Duct Chases - DAO	1,000	SF	4.00	4,000
74	0951 - Acoustical Ceilings	185,300	SF	7.05	1,307,200
75	New Acoustical Ceilings & Grid - Most of the Middle School	148,400	SF	8.00	1,187,200
76	New Acoustical Ceilings & Grid - DAO	15,000	SF	8.00	120,000
77	0964 - Wood Flooring	185,300	SF		
78	NO COST INCLUDED in Base Bid to Refinish Gym Wood Flooring - Add Alternate		SF	12.00	
79	0965 - Resilient Flooring	185,300	SF	0.52	97,200
80	Flooring Repairs near Casework/UV Demo - Middle School	90	EA	1,000.00	90,000
81	Replace Carpet w/ VCT - Room G3	800	SF	9.00	7,200
82	0966 - Terrazzo Flooring	185,300	SF		
83	NO COST INCLUDED for Terrazzo Flooring Upgrades in Corridors				
84	0968 - Carpeting	185,300	SF	0.85	157,600
85	Upgrade Carpet - Middle School Main Office and Guidance	4,400	SF	8.00	35,200
86	Upgrade Carpet - Library and Adjacent Computer Lab, Work Room, Office, AV Storage, etc.	5,300	SF	8.00	42,400
87	Upgrade Carpet - DAO Office - Quantity Allowance	10,000	SF	8.00	80,000
88	0984 - Acoustic Room Components	185,300	SF	0.05	10,000
89	Provide Acoustic Wall Panels in Board Room in DAO	400	SF	25.00	10,000
90	0991 - Painting	185,300	SF	3.00	555,900
91	Paints and Coatings - Middle School	170,300	SF	3.00	510,900
92	Paints and Coatings - DAO	15,000	SF	3.00	45,000
93	10 - Specialties	185,300	SF	1.56	289,500
94	1011 - Visual Display Surface	185,300	SF	1.22	226,000
95	Allowance for Visual Display Surfaces - Assume One 5' x 16' Markerboard in Each Classroom - Middle School	90	EA	2,400.00	216,000
96	Allowance for Visual Display Surfaces - DAO	1	lsum	10,000.00	10,000
97	1014 - Signage	185,300	SF	0.32	60,000
98	Allowance for Minimal New Signage or Rework of Existing Signage - Middle School	1	lsum	50,000.00	50,000
99	Allowance for Minimal New Signage or Rework of Existing Signage - DAO	1	lsum	10,000.00	10,000
100	1022 - Partitions	185,300	SF		
101	NO COST INCLUDED for Operable Partitions - VERIFY				
102	1051 - Lockers	185,300	SF	0.02	3,500
103	Allowance to Make ~5% of Lockers ADA Accessible	10	EA	350.00	3,500
104	11 - Equipment	185,300	SF	0.22	41,500
105	1130 - Residential Equipment	185,300	SF	0.02	3,500
106	Provide Accessible Range in FCS	1	EA	3,500.00	3,500
107	1140 - Food Service Equipment	185,300	SF	0.10	18,000
108	Warmer Box	1	EA	8,000.00	8,000
109	Reach-In Refrigerator	1	EA	10,000.00	10,000
110	1161 - Broadcast, Theater, And Stage Equipment	185,300	SF	0.11	20,000
111	Clean and Fire Treat Auditorium Curtains to meet NFPA 705	1	EA	20,000.00	20,000
112	12 - Furnishings	185,300	SF	5.24	971,700
113	1224 - Window Shades	185,300	SF	0.65	121,000
114	Allowance for Window Shades - Middle School - Quantity Allowance	10,500	SF	10.00	105,000
115	Allowance for Window Shades - DAO Renovations - Quantity Allowance	1,600	SF	10.00	16,000
116	1235 - Specialty Casework	185,300	SF	2.93	543,000
117	PLAM Base Casework - UV Infill Locations - 2-Story Classrooms w/o AC - Quantity Allowance	300	LF	300.00	90,000
118	PLAM Base Casework - Remaining Window-Wall Locations - 2-Story Classrooms w/o AC - Quantity Allowance	600	LF	300.00	180,000
119	PLAM Base Casework - UV Infill Locations - 2006 Rear Classrooms - Quantity Allowance	120	LF	300.00	36,000

Row #	Item Description	Takeoff Qty	Units	Total Unit Price	Grand Total
120	PLAM Base Casework - Remaining Window-Wall Locations - 2006 Rear Classrooms - Quantity Allowance	240	LF	300.00	72,000
121	PLAM Base Casework - UV Infill Locations - 2006 Music Suite - Quantity Allowance	100	LF	300.00	30,000
122	PLAM Base Casework - Remaining Window-Wall Locations - 2006 Music Suite - Quantity Allowance	200	LF	300.00	60,000
123	PLAM Base Casework - DAO Renovations - Quantity Allowance - ASSUMED - VERIFY	250	LF	300.00	75,000
124	**1236 - Countertops**	**185,300**	**SF**	**1.66**	**307,700**
125	Solid Surface Countertops - Window Wall of Classrooms - 2-Story Classrooms w/o AC - Quantity Allowance	900	LF	170.00	153,000
126	Solid Surface Countertops - Window Wall of Classrooms - 2006 Rear Classrooms - Quantity Allowance	360	LF	170.00	61,200
127	Solid Surface Countertops - Window Wall of Classrooms - 2006 Music Suite - Quantity Allowance	300	LF	170.00	51,000
128	Solid Surface Countertops - DAO Renovations - Quantity Allowance - ASSUMED - VERIFY	250	LF	170.00	42,500
129	**1263 - Stadium And Arena Seating**	**185,300**	**SF**		
130	NO COST INCLUDED in Base Bid to Upgrade Bleachers in Old Gym		Seat	240.00	
131	**14 - Conveying Equipment**	**185,300**	**SF**	**0.16**	**30,000**
132	**1424 - Hydraulic Elevators**	**185,300**	**SF**		
133	NO COST INCLUDED for Elevator Upgrades - VERIFY				
134	**1442 - Wheelchair Lifts**	**185,300**	**SF**	**0.16**	**30,000**
135	Provide Wheelchair Lift for ADA Access to the Stage	1	EA	30,000.00	30,000

Row #	Item Description	Takeoff Qty	Units	Total Unit Price	Grand Total
137	EC BUILDING WIDE RENOVATIONS	185,300	SF	37.05	6,865,000
138	01 - General Requirements	185,300	SF	3.93	727,600
139	0110 - General Conditions	185,300	SF	2.97	550,000
140	EC General Conditions - Middle School	1	lsum	550,000.00	550,000
141	0121 - Allowances	185,300	SF	0.96	177,600
142	EC Allowances - Building-Wide Renovations	1	lsum	177,600.00	177,600
143	26 - Electrical	185,300	SF	23.44	4,343,600
144	2605 - Electrical Devices, Recepticles, and Connections	185,300	SF	5.05	935,100
145	Allowance for Power Distribution - Power New HVAC Equipment	114,600	SF	2.00	229,200
146	Allowance for Power Distribution - Rework/Extend Power to New Lights	185,300	SF	2.00	370,600
147	Allowance for Power Distribution - Upgrade Receptacle Boxes and Cover Plates	185,300	SF	1.00	185,300
148	Rework Feeders in Main Electrical Room	1	lsum	50,000.00	50,000
149	New Feeder from Main Electrical Room to 2nd Floor Classroom Wing Electrical Room	1	lsum	50,000.00	50,000
150	Upgrade Bus Duct in Wood Shop	1	lsum	50,000.00	50,000
151	2609 - Instrumentation And Control For Electrical Systems	185,300	SF	2.00	370,600
152	Upgrade Lighting Controls - Middle School	170,300	SF	2.00	340,600
153	Upgrade Lighting Controls - DAO	15,000	SF	2.00	30,000
154	2622 - Low-Voltage Transformers	185,300	SF	0.41	76,700
155	LV Transformers, ventilated, K-4 rated - 225kVA	1	EA	31,600.00	31,600
156	LV Transformers, ventilated, K-4 rated - 300kVA	1	EA	45,100.00	45,100
157	2624 - Switchboards And Panelboards	185,300	SF	4.01	743,500
158	Switchboard Upgrades in Main Electrical Room and 2nd Floor Classroom Wing Electrical Room	1	lsum	325,000.00	325,000
159	Panelboard DP3 - "2-Story CR-Wing w/o AC"	1	EA	8,500.00	8,500
160	Additional Panelboards	10	EA	8,500.00	85,000
161	Allowance for Additional Gear/Transformer Upgrades for New Electrical Service	1	lsum	325,000.00	325,000
162	2632 - Packaged Generator Assemblies	185,300	SF	2.97	550,000
163	Allowance for Emergency Generator Upgrades - Assume Required for Fire Pump Install	1	lsum	550,000.00	550,000
164	2651 - Interior Lighting	185,300	SF	9.00	1,667,700
165	Interior Lighting - Middle School	170,300	SF	9.00	1,532,700
166	Interior Lighting - DAO	15,000	SF	9.00	135,000
167	27 - Communications	185,300	SF	7.01	1,298,200
168	2700 - Communications SD	185,300	SF	0.43	79,000
169	Upgrade Area of Rescue Assistance Systems Throughout	8	EA	8,000.00	64,000
170	Upgrade Assisted Listening System	1	lsum	15,000.00	15,000
171	2720 - Data Communications	185,300	SF	3.00	555,900
172	Allowance for Data/Communications Systems Cabling Upgrades - Middle School	170,300	SF	3.00	510,900
173	Allowance for Data/Communications Systems Cabling Upgrades - DAO	15,000	SF	3.00	45,000
174	2741 - Audio-Video Systems	185,300	SF	1.08	200,000
175	Allowance to Upgrade Auditorium A/V Sound System	1	lsum	200,000.00	200,000
176	2753 - Distributed Systems	185,300	SF	2.50	463,300
177	Allowance for Distributed Systems - Clocks and Speakers - Middle School	170,300	SF	2.50	425,800
178	Allowance for Distributed Systems - Clocks and Speakers - DAO	15,000	SF	2.50	37,500
179	28 - Electronic Safety and Security	185,300	SF	2.67	495,600
180	2800 - Electronic Safety and Security SD	185,300	SF		
181	NO COST INCLUDED for Access Control or Intrusion Detection Systems				
182	2823 - Video Surveillance	185,300	SF	2.00	370,600
183	Allowance for Vide Surveillance Upgrades throughout - EC provides cabling and installs owner-furnished cameras	185,300	SF	2.00	370,600
184	2831 - Fire Detection And Alarm	185,300	SF	0.67	125,000
185	Allowance to Add Duct Detectors and Minimal Fire Alarm System Device Upgrades or Relocation to Allow for Renovations - Minimal Scope Assumed	1	lsum	125,000.00	125,000
186	NO COST INCLUDED to Upgrade Existing Fire Alarm System		SF	4.50	

Row #	Item Description	Takeoff Qty	Units	Total Unit Price	Grand Total
188	MC BUILDING WIDE RENOVATIONS	185,300	SF	48.79	9,040,000
189	01 - General Requirements	185,300	SF	5.30	982,600
190	0110 - General Conditions	185,300	SF	4.05	750,000
191	MC General Conditions	1	lsum	750,000.00	750,000
192	0121 - Allowances	185,300	SF	1.26	232,600
193	MC Allowances	1	lsum	232,600.00	232,600
194	02 - Existing Conditions	185,300	SF	1.34	248,700
195	0241 - Demolition	185,300	SF	1.34	248,700
196	Remove Existing HVAC Equipment, Ductwork, Piping, Insulaiton, Controls, etc. - 2006 Rear Classrooms	16,700	SF	2.50	41,750
197	Remove Existing HVAC Equipment, Ductwork, Piping, Insulaiton, Controls, etc. - 2006 Music Suite	6,200	SF	2.50	15,500
198	Remove Existing HVAC Equipment, Ductwork, Piping, Insulaiton, Controls, etc. - 2-Story Classrooms w/o AC	68,300	SF	2.50	170,750
199	Remove Existing HVAC Equipment, Branch Piping, and ATC Controls - Industrial Arts	5,700	SF	1.00	5,700
200	Remove Existing HVAC Equipment, Branch Piping, and ATC Controls - DAO	15,000	SF	1.00	15,000
201	23 - Heating, Ventilating, and Air-Conditioning (HVAC)	185,300	SF	42.14	7,808,700
202	2305 - Common Work Results for HVAC	185,300	SF	0.22	40,000
203	Equipment Start-Up	1	lsum	40,000.00	40,000
204	2307 - HVAC Insulation	185,300	SF	2.38	441,450
205	Allowance for HVAC Duct & Pipe Insulation - 2006 Rear Classrooms	16,700	SF	4.50	75,150
206	Allowance for HVAC Duct & Pipe Insulation - 2006 Music Suite	6,200	SF	4.50	27,900
207	Allowance for HVAC Duct & Pipe Insulation - 2-Story Classrooms w/o AC	68,300	SF	4.50	307,350
208	Allowance for Minor Branch Pipe Insulation - Industrial Arts	5,700	SF	1.50	8,550
209	Allowance for Minor Branch Pipe Insulation - DAO	15,000	SF	1.50	22,500
210	2309 - Instrumentation And Control For HVAC	185,300	SF	6.20	1,148,000
211	Upgrade ATC Controls - Selected Areas of the Middle School	128,500	SF	8.00	1,028,000
212	Upgrade ATC Controls - DAO	15,000	SF	8.00	120,000
213	2321 - Hydronic Piping and Valves	185,300	SF	2.74	507,750
214	Upgrade Hydronic Piping, Valves, and Specialties - 2006 Rear Classrooms	16,700	SF	5.00	83,500
215	Upgrade Hydronic Piping, Valves, and Specialties - 2006 Music Suite	6,200	SF	5.00	31,000
216	Upgrade Hydronic Piping, Valves, and Specialties - 2-Story Classrooms w/o AC	68,300	SF	5.00	341,500
217	Upgrade Hydronic Piping, Valves, and Specialties - Industrial Arts	5,700	SF	2.50	14,250
218	Upgrade Hydronic Piping, Valves, and Specialties - Minor Branch Piping Only as Need for 1-for-1 Equipment Upgrades - DAO	15,000	SF	2.50	37,500
219	2322 - Hydronic Pumps & Specialties	185,300	SF	0.54	100,000
220	New Chilled-Water Pumps and Specialties	1	lsum	100,000.00	100,000
221	2325 - Heat Trace & Glycol Systems	185,300	SF	0.54	100,000
222	Drain System and Provide Glycol for Conversion to Glycol System	1	lsum	50,000.00	50,000
223	Allowance to Provide Glycol Feed and Replace Pump Seals for Conversion to Glycol System	1	lsum	50,000.00	50,000
224	2331 - HVAC Ducts and Casings	185,300	SF	2.95	547,200
225	Ductwork - 2006 Rear Classrooms	16,700	SF	6.00	100,200
226	Ductwork - 2006 Music Suite	6,200	SF	6.00	37,200
227	Ductwork - 2-Story Classrooms w/o AC	68,300	SF	6.00	409,800
228	2334 - Hvac Fans	185,300	SF	1.00	184,500
229	Exhaust Fans - Selected Areas of the Middle School	131,000	SF	0.75	98,250
230	Exhaust Fans - DAO	15,000	SF	0.75	11,250
231	Upgrade Dust Collection System in Shop Classroom - Allowance - VERIFY	1	lsum	75,000.00	75,000
232	2336 - Air Terminal Units	185,300	SF	0.49	91,200
233	VAV Boxes - 2006 Rear Classrooms	16,700	SF	1.00	16,700
234	VAV Boxes - 2006 Music Suite	6,200	SF	1.00	6,200
235	VAV Boxes - 2-Story Classrooms w/o AC	68,300	SF	1.00	68,300
236	2337 - Air Outlets And Inlets	185,300	SF	1.39	257,100
237	Allowance for Grilles, Registers, Diffusers, and Louvers - DAO - ASSUME ALL NEW	15,000	SF	1.50	22,500
238	Allowance for Grilles, Registers, Diffusers, and Louvers - Most Areas of the Middle School	156,400	SF	1.50	234,600
239	2352 - Heating Boilers	185,300	SF		
240	NO COST INCLUDED for Boiler Upgrades or HW Plant Upgrades				
241	2364 - Packaged Air Cooled Chillers	185,300	SF	4.59	850,000
242	Upgrade Chillers - Assume 200 cooling tons each (currently 170 tons each)	2	EA	425,000.00	850,000
243	NO COST INCLUDED for Chillers				
244	2374 - Packaged Outdoor HVAC Equipment	185,300	SF	18.12	3,357,000
245	Upgrade Existing RTU's and PTAC's - DAO	15,000	SF	30.00	450,000
246	Upgrade Existing RTU's and Replace UV's with RTU's - 2006 Rear Classrooms	16,700	SF	30.00	501,000
247	Upgrade Existing RTU's and Replace UV's with RTU's - 2006 Music Suite	6,200	SF	30.00	186,000
248	Upgrade Existing RTU's and Replace UV's with RTU's - 2-Story Classrooms w/o AC	68,300	SF	30.00	2,049,000

Row #	Item Description	Takeoff Qty	Units	Total Unit Price	Grand Total
249	Upgrade Existing RTU's - Industrial Arts	5,700	SF	30.00	171,000
250	**2381 - Decentralized Unitary HVAC Equipment**	**185,300**	**SF**	**0.40**	**75,000**
251	Upgrade Ductless Split Systems in MDF and IDF's or Remote Offices - Allowance - VERIFY	1	lsum	75,000.00	75,000
252	**2382 - Convection Heating And Cooling Units**	**185,300**	**SF**	**0.59**	**109,500**
253	Allowance for Terminal Heating Equipment Upgrades - Selected Areas of the Middle School	131,000	SF	0.75	98,250
254	Allowance for Terminal Heating Equipment Upgrades - DAO	15,000	SF	0.75	11,250

Row #	Item Description	Takeoff Qty	Units	Total Unit Price	Grand Total
256	PC BUILDING WIDE RENOVATIONS	185,300	SF	12.41	2,300,000
257	01 - General Requirements	185,300	SF	1.74	321,500
258	0110 - General Conditions	185,300	SF	1.35	250,000
259	PC General Requirements	1	lsum	250,000.00	250,000
260	0121 - Allowances	185,300	SF	0.39	71,500
261	PC Allowances	1	lsum	71,500.00	71,500
262	21 - Fire Suppression	185,300	SF	8.51	1,576,500
263	2105 - Common Work Results For Fire Suppression	185,300	SF	0.13	25,000
264	Fire-Water Service Entrance Manafold	1	lsum	25,000.00	25,000
265	2113 - Fire-Suppression Sprinkler Systems	185,300	SF	5.00	926,500
266	New Wet-Pipe Fire Suppression Sprinkler System - Middle School	170,300	SF	5.00	851,500
267	New Wet-Pipe Fire Suppression Sprinkler System - DAO	15,000	SF	5.00	75,000
268	2122 - Clean-Agent Fire-Extinguishing Systems	185,300	SF		
269	NO COST INCLUDED for Clean-Agent Fire Extinguishing Systems				
270	2131 - Centrifugal Fire Pumps	185,300	SF	3.37	625,000
271	Allowance for Fire Pump & Pre-Fab Pump House	1	lsum	450,000.00	450,000
272	Allowance for Fire-Water Storage Tank and UG Fire-Water Piping	1	lsum	175,000.00	175,000
273	22 - Plumbing	185,300	SF	2.17	402,000
274	2205 - Common Work Results for Plumbing	185,300	SF	0.22	40,000
275	Convert Boys Gang Shower Room into 2 Separate Shower Stalls (1 ADA)	1	lsum	40,000.00	40,000
276	2211 - Facility Water Distribution	185,300	SF	0.27	50,000
277	Allowance to Add/Upgrade Valves and Specialties for Domestic Water Distribution System	1	lsum	50,000.00	50,000
278	NO COST INCLUDED to Upgrade Domestic Supply Mains - VERIFY				
279	2213 - Facility Sanitary Sewerage	185,300	SF	0.05	10,000
280	NO COST INCLUDED to Sanitary Mains - VERIFY				
281	Allowance to Remove/Replace UG Sanitary Line - ~25LF of sagging UG Sanitary near Gym Toilet Rooms	25	LF	400.00	10,000
282	2214 - Facility Storm Drainage	185,300	SF	0.19	35,000
283	Verify and Redirect Storm Piping from Roof to Grade - Assume Scope is to Provide 3 Yard Drains and 200 LF of UG Storm to Connect Existing Storm System and Existing Downspouts without Drainage	1	lsum	35,000.00	35,000
284	NO COST INCLUDED to Relocate RWC's or Upgrade Existing UG Storm - VERIFY				
285	2234 - Plumbing Equipment	185,300	SF	0.65	120,000
286	Allowance to Replace Well Pump Head to meet new DEP Requirements	1	lsum	20,000.00	20,000
287	Replace Domestic Water Storage Tank	1	lsum	50,000.00	50,000
288	Replace Water Treatment System and Chlorine Contact Tanks to meet new DEP Requirements	1	lsum	50,000.00	50,000
289	NO COST INCLUDED to Upgrade Domestic Hot Water Heaters - VERIFY				
290	2242 - Commercial Plumbing Fixtures	185,300	SF	0.45	84,000
291	Provide ADA Accessible Sinks - Science Classrooms	4	EA	3,000.00	12,000
292	Provide ADA Accessible Sinks - Shop Classrooms	4	EA	3,000.00	12,000
293	Provide ADA Accessible Sinks - Art Classrooms	2	EA	3,000.00	6,000
294	Provide ADA Accessible Sinks - FCS Classroom	8	EA	3,000.00	24,000
295	Provide ADA Accessible Sinks - Faculty Room	1	EA	3,000.00	3,000
296	Upgrade Sinks in Locker Rooms	10	EA	2,500.00	25,000
297	Remove Sinks from ADA Toilet in Girls and Boys Toilet Rooms near FCS	2	EA	1,000.00	2,000
298	2247 - Drinking Fountains And Water Coolers	185,300	SF	0.34	63,000
299	Replace Drinking Fountains with ADA Accessible Electric Water Coolers with Bottle Fillers - Middle School	12	EA	4,500.00	54,000
300	Replace Drinking Fountains with ADA Accessible Electric Water Coolers with Bottle Fillers - DAO	2	EA	4,500.00	9,000

Row #	Item Description	Takeoff Qty	Units	Total Unit Price	Grand Total
302	**MULTI-USER TOILET ROOM UPGRADES**	**4,000**	**SF**	**285.00**	**1,140,000**
303	**GC BUILDING WIDE RENOVATIONS**	**185,300**	**SF**	**1.62**	**300,000**
304	**09 - Finishes**	**185,300**	**SF**	**1.62**	**300,000**
305	**0930 - Tiling**	**185,300**	**SF**	**1.62**	**300,000**
306	Renovate Existing Gang Toilet Rooms to meet ADA - New Toilet Partitions/Specialties, Patch Flooring/Walls as Needed Where Plumbing Fixtures Move. Paint Existing CMU walls to Remain	4,000	SF	75.00	300,000

Row #	Item Description	Takeoff Qty	Units	Total Unit Price	Grand Total
308	PC BUILDING WIDE RENOVATIONS	185,300	SF	4.53	840,000
309	22 - Plumbing	185,300	SF	4.53	840,000
310	2205 - Common Work Results for Plumbing	185,300	SF	4.53	840,000
311	Upgrade All Plumbing Fixtures in Gang Toilet Rooms and Selected Single-User Toilet Rooms. Rework Supply and DWV piping.	4,000	SF	210.00	840,000

Row #	Item Description	Takeoff Qty	Units	Total Unit Price	Grand Total
313	ROOFING UPGRADES				2,525,000
314	GC OTHER				2,525,000
315	07 - Thermal and Moisture Protection	185,300	SF	13.63	2,525,000
316	0741 - Roof Panels				25,000
317	Monitor Middle School Metal Roof Area - No Warranty Info - Unit Cost is for New Metal Roof and Insulation - Scope TBD	500	SF	50.00	25,000
318	0753 - Elastomeric Membrane Roofing				2,500,000
319	Monitor Middle School Building Single Ply Roof - Warranty Expires Summer 2029 - Unit Cost is for Roof Coating - Scope TBD	125,000	SF	20.00	2,500,000
320	Monitor Admin Building Single Ply Roof - Warranty Expires April 2039 - NO COST INCLUDED for Upgrading Admin Roof - 10,400 SF		SF	25.00	

Row #	Item Description	Takeoff Qty	Units	Total Unit Price	Grand Total
322	SITE WORK				800,000
323	GC OTHER				800,000
324	32 - Exterior Improvements				800,000
325	3212 - Flexible Paving				800,000
326	Full Depth Asphalt Paving Replacement in Staging Area - 100% of Bus Parking Lot - Potential to Bid Full Parking Lot Replacement as Add Alternate	100,000	SF	8.00	800,000

Row #	Item Description	Takeoff Qty	Units	Total Unit Price	Grand Total
328	DESIGN/ESTIMATING/ESCALATION CONTINGENCY				2,800,000
329	DESIGN/ESTIMATING/ESCALATION CONTINGENCY				2,800,000
330	90 - Contingency				2,800,000
331	9000 - Contingency				2,800,000
332	Design/Estimating Contingency (3%)	1	lsum	840,000.00	840,000
333	Escalation - Assume 7% Over 2 Years	1	lsum	1,960,000.00	1,960,000

Pleasant Valley School District
Pleasant Valley Middle School and DAO Renovations
Preliminary Budget
Submission Date 8/7/2026
CHA Project # 104248

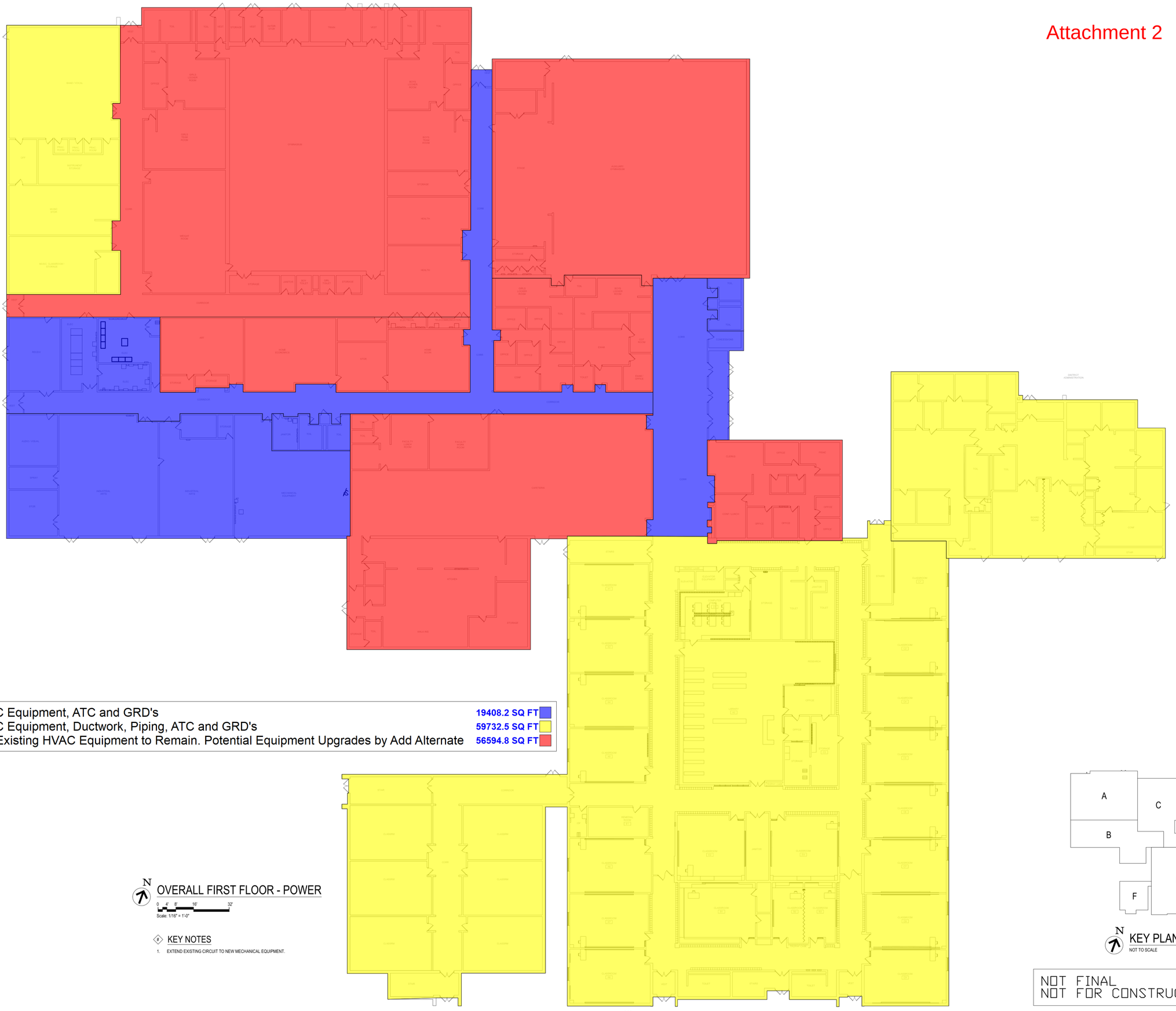
Row #	Item Description	Takeoff Qty	Units	Total Unit Price	Grand Total
335	**SOFT COSTS**				**6,134,000**
336	**SOFT COSTS**				**6,134,000**
337	**SOFT COSTS**				**6,134,000**
338	**60 - Soft Costs**				**4,634,000**
339	**6010 - Miscellaneous Soft Costs**				**4,634,000**
340	**Allowance for Design Fees (7%) - Includes Architectural, Structural, and MEP**	**1**	**lsum**	**2,155,000.00**	**2,155,000**
341	**Allowance for CM Fees (3.5%) - Scope TBD - MUST CONFIRM PHASING**	**1**	**lsum**	**1,078,000.00**	**1,078,000**
342	Allowance for 3rd-Party TAB and Commissioning Agent	1	lsum	150,000.00	150,000
343	Allowance for Construction Testing	1	lsum	75,000.00	75,000
344	**Allowance for AHJ Approvals, Permits, and Inspections (3%)**	**1**	**lsum**	**924,000.00**	**924,000**
345	**Allowance for Builder's Risk Insurance (0.5%)**	**1**	**lsum**	**154,000.00**	**154,000**
346	Allowance for Legal Fees, Reimbursable Expenses, and Misc. Soft Costs	1	lsum	25,000.00	25,000
347	Allowance for Utility Fees - Assmue Fee for Power Gear Upgrades - TBD	1	lsum	25,000.00	25,000
348	FF&E Allowance - Upgrade Cubicals at DAO	12	EA	4,000.00	48,000
349	NO COST INCLUDED for Environmental Remediation - No Abatement Required - Clean AHERA REPORT				
350	NO COST INCLUDED for FF&E Allowance - Assume Existing to Remain - VERIFY				
351	NO COST INCLUDED for Financing				
352	NO COST INCLUDED for Land Development Approvals or Civil Engineering				
353	**90 - Contingency**				**1,500,000**
354	**9000 - Contingency**				**1,500,000**
355	Construction Contingency	1	lsum	1,500,000.00	1,500,000

Pleasant Valley School District
Pleasant Valley Middle School and DAO Renovations
Preliminary Budget
Submission Date 8/7/2026
CHA Project # 104248

Row #	Item Description	Takeoff Qty	Units	Total Unit Price	Grand Total
1	HARD CONSTRUCTION COSTS	185,300	SF	166.08	30,775,000
2	BUILDING-WIDE INTERIOR RENOVATIONS	185,300	SF	126.88	23,510,000
3	GC BUILDING WIDE RENOVATIONS	185,300	SF	28.63	5,305,000
4	01 - General Requirements	185,300	SF	3.19	590,800
5	02 - Existing Conditions	185,300	SF	1.17	216,500
6	03 - Concrete	185,300	SF		
7	04 - Masonry	185,300	SF	0.54	100,000
8	05 - Metals	185,300	SF	1.55	287,500
9	06 - Wood, Plastics, and Composites	185,300	SF	0.49	90,000
10	07 - Thermal and Moisture Protection	185,300	SF	1.12	207,500
11	08 - Openings	185,300	SF	1.23	228,500
12	09 - Finishes	185,300	SF	12.15	2,251,500
13	10 - Specialties	185,300	SF	1.56	289,500
14	11 - Equipment	185,300	SF	0.22	41,500
15	12 - Furnishings	185,300	SF	5.24	971,700
16	14 - Conveying Equipment	185,300	SF	0.16	30,000
17	EC BUILDING WIDE RENOVATIONS	185,300	SF	37.05	6,865,000
18	01 - General Requirements	185,300	SF	3.93	727,600
19	26 - Electrical	185,300	SF	23.44	4,343,600
20	27 - Communications	185,300	SF	7.01	1,298,200
21	28 - Electronic Safety and Security	185,300	SF	2.67	495,600
22	MC BUILDING WIDE RENOVATIONS	185,300	SF	48.79	9,040,000
23	01 - General Requirements	185,300	SF	5.30	982,600
24	02 - Existing Conditions	185,300	SF	1.34	248,700
25	23 - Heating, Ventilating, and Air-Conditioning (HVAC)	185,300	SF	42.14	7,808,700
26	PC BUILDING WIDE RENOVATIONS	185,300	SF	12.41	2,300,000
27	01 - General Requirements	185,300	SF	1.74	321,500
28	21 - Fire Suppression	185,300	SF	8.51	1,576,500
29	22 - Plumbing	185,300	SF	2.17	402,000
30	MULTI-USER TOILET ROOM UPGRADES	4,000	SF	285.00	1,140,000
31	ROOFING UPGRADES				2,525,000
32	SITE WORK				800,000
33	DESIGN/ESTIMATING/ESCALATION CONTINGENCY				2,800,000
34	SOFT COSTS				6,134,000
35	SOFT COSTS				6,134,000
36	SOFT COSTS				6,134,000
37	60 - Soft Costs				4,634,000
38	6010 - Miscellaneous Soft Costs				4,634,000
39	**Allowance for Design Fees (7%) - Includes Architectural, Structural, and MEP**	**1**	**lsum**	**2,155,000.00**	**2,155,000**
40	**Allowance for CM Fees (3.5%) - Scope TBD - MUST CONFIRM PHASING**	**1**	**lsum**	**1,078,000.00**	**1,078,000**
41	Allowance for 3rd-Party TAB and Commissioning Agent	1	lsum	150,000.00	150,000
42	Allowance for Construction Testing	1	lsum	75,000.00	75,000
43	**Allowance for AHJ Approvals, Permits, and Inspections (3%)**	**1**	**lsum**	**924,000.00**	**924,000**
44	**Allowance for Builder's Risk Insurance (0.5%)**	**1**	**lsum**	**154,000.00**	**154,000**
45	Allowance for Legal Fees, Reimbursable Expenses, and Misc. Soft Costs	1	lsum	25,000.00	25,000
46	Allowance for Utility Fees - Assmue Fee for Power Gear Upgrades - TBD	1	lsum	25,000.00	25,000
47	FF&E Allowance - Upgrade Cubicals at DAO	12	EA	4,000.00	48,000
48	NO COST INCLUDED for Environmental Remediation - No Abatement Required - Clean AHERA REPORT				
49	NO COST INCLUDED for FF&E Allowance - Assume Existing to Remain - VERIFY				
50	NO COST INCLUDED for Financing				
51	NO COST INCLUDED for Land Development Approvals or Civil Engineering				
52	90 - Contingency				1,500,000
53	9000 - Contingency				1,500,000
54	Construction Contingency	1	lsum	1,500,000.00	1,500,000
55	Grand Total	185,300	SF	199.19	36,909,000

Total Estimate 36,909,000

Attachment 2



All New HVAC Equipment, ATC and GRD's	19408.2 SQ FT
All New HVAC Equipment, Ductwork, Piping, ATC and GRD's	59732.5 SQ FT
New GRD's. Existing HVAC Equipment to Remain. Potential Equipment Upgrades by Add Alternate	56594.8 SQ FT

N

OVERALL FIRST FLOOR - POWER

0 4' 8' 16' 32'

Scale: 1/16" = 1'-0"

KEY NOTES

1. EXTEND EXISTING CIRCUIT TO NEW MECHANICAL EQUIPMENT.

N

KEY PLAN

NOT TO SCALE

NOT FINAL
NOT FOR CONSTRUCTION

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CHA

Run the "Logo Address" Command
From the Universal Ribbon Tab
or type "Cha_LogoAddress"

PLEASANT VALLEY MIDDLE SCHOOL

2233 PA-115
BROADHEADSVILLE, PA 18322

IT IS A VIOLATION OF LAW FOR ANY PERSON, UNLESS THEY ARE ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, ARCHITECT, LANDSCAPE ARCHITECT OR LAND SURVEYOR TO ALTER AN ITEM IN ANY WAY. IF AN ITEM BEARING THE STAMP OF A LICENSED PROFESSIONAL IS ALTERED, THE ALTERING ENGINEER, ARCHITECT, LANDSCAPE ARCHITECT OR LAND SURVEYOR SHALL STAMP THE DOCUMENT AND INCLUDE THE NOTATION 'ALTERED BY' FOLLOWED BY THEIR SIGNATURE, THE DATE OF SUCH ALTERATION, AND A SPECIFIC DESCRIPTION OF THE ALTERATION.

CLASSROOM HVAC RENOVATIONS

No.	Submittal / Revision	Apv	By	Date

OVERALL FIRST FLOOR - POWER

Designed By:	Drawn By:	Checked By:
ABL	ABL	MCD
Issue Date:	Project No.:	Scale:
07/08/26	104248	AS SHOWN

Drawing No.:

E-100

File: V:\PROJECTS\ANY\07\104248.000\09_DESIGN\DRAWINGS\ELEC\E1.DWG
Jun 26, 2026 - 2:56:14 PM Revised: 7/15/2026 - 3:14:48 PM Current User: Andrew Lee Bell Plotted By: Bell

Date: 11/05/2026

PROJECT No. 104248

Extra Work No. 1

EXTRA WORK AUTHORIZATION

In accordance with the written NTP dated November 5, 2025, between the parties designated below for:

THE PROJECT: Pleasant Valley Middle School Renovation

THE CLIENT: Pleasant Valley School District

hereby authorizes the Engineer to proceed with additional services as follows:

SCOPE OF SERVICES:

As outlined in Attachment 1 for Resident Project Engineer services.

SCHEDULE:

As outlined in Attachement 1.

FEE

As outlined in Attachment 1.

Upon return of a fully-executed authorization, this Supplement shall become a part of the Agreement identified above.

APPROVED BY: ENGINEER	APPROVED BY: CLIENT
NAME:	NAME:
SIGNATURE:	SIGNATURE:
TITLE:	TITLE:
DATE:	DATE:

November 5, 2026

Pleasant Valley School District
2233 Route 115
Brodheadsville, PA 18322

RE: Proposal for Resident Project Engineer Services for the Pleasant Valley Middle School Renovation Project

Dear Dr. James Konrad:

We are pleased to provide you with a fee proposal for Resident Project Engineer (RPE) Services for the Pleasant Valley Middle School Renovation Project.

An overview of the Services we will provide for the Project are as follows:

A. SCOPE OF SERVICES

SECTION 1: GENERAL:

1.1 General: Pleasant Valley School District plans to perform interior renovations of the Middle School and District Administration Office. The Project consists of interior renovations that included replacement of existing mechanical and electrical systems, selected finishes including ceilings, casework, and paint, and upgrades to plumbing systems including fire suppression.

1.2 CHA will serve as the Owner's Professional Engineering Representative for the Project and provide professional engineering consultation and advice through completion of the Project.

SECTION 2: PRE-DESIGN PHASE SERVICES:

During this phase, CHA will work closely with Owner's personnel to investigate and develop Project criteria and program requirements.

2.1 CHA will work in conjunction with the Owner's administration personnel and building representatives to define clearly the restraints in the facility that affect the program which can then be used to establish preliminary design information for the design professionals. This effort will define the Owner's desires regarding the criteria for the Project, i.e., program needs associated with the planned scope, mechanical systems of the building, audio-visual provisions, future expansion, computer networking, building security, events parking, student circulation, etc.

2.2 Scheduling. Overall preliminary scheduling for the Project, including pre-design, design, and

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CHASOLUTIONS.COM

construction phases will be prepared.

2.3 Perform preliminary investigation of local and state agency requirements, such as local zoning requirements, land development and Planning Commission, DEP, etc., for establishing schedules and submittal requirements.

2.4 Assist with planning for phased construction sequence including planning for any temporary buildings or site features.

2.5 Assist the Owner in establishing criteria for design professionals, including scope of work, scope of services, time schedule, budget, and Project criteria.

2.6 Prepare scope, issue RFPs, and manage all Pre-Design phase work for site survey, environmental assessment, and geotechnical investigations.

2.7 Assist the Owner in preparing RFP's, draft contract for Client's review and approval, and other materials required to define and evaluate scope, select, and contract with Architect and other design professionals.

2.8 Cost analysis. Develop budget estimates for planning the Project using estimates from similar projects and based on current market conditions.

2.9 Value Engineering. Identify systems and opportunities for value engineering considering first costs, operation, maintainability, and life cycle.

SECTION 3: DESIGN, APPROVALS, AND CONSTRUCTION DOCUMENT PHASE SERVICES

CHA will be the Owner's representative and will serve as liaison between the Owner, the design professionals, and approval agencies.

3.1 Review with design professionals the criteria and program requirements established during pre-design phases. Review design for conformance with Project criteria and established budget, including conformance with Owner and PDE guidelines.

3.2 Participate in design meetings with the Architect and the Owner's design committee.

3.3 Attend municipal agency review meetings with Architect and Owner.

3.4 Review approval agency submittals prepared by the Architect.

3.5 Assist Owner and Architect in making presentations as requested by the Owner for approvals, but not limited to, Board Meetings, school informational meeting, and hearings before municipalities, authorities, zoning boards, planning commissions, and other reviewing bodies having jurisdiction over the Project, etc.

3.6 Perform one value engineering study that includes building systems such as a foundation system, code conformance options, framing systems, construction materials, HVAC systems, lighting, constructability, phasing with technical input from Architect and consultants. Provide

one value engineering report to the Owner containing suggestions. Collaborate with the Owner and Design Team for the value engineering items to be implemented in the Project. CHA shall provide continuous value engineering for all aspects of the Project and maintain a running spreadsheet of value engineering suggestions and costs for the Project.

3.7 Prepare up to two (2) overall system by system budget estimates for the Project at different stages of the design completion and review conformance of design with established budget.

3.8 Prepare and update the Project schedule, phasing plan, and milestone schedule including formal milestone schedule and phasing plan that will be part of the bid documents. Prepare detailed drawings and other construction documents required to manage the project phasing and schedule for the Project. CHA is responsible to prepare the detailed phasing and staging drawings and other details necessary for both site and building phasing procedures. The drawings will be incorporated into the Architect's bid documents, and the timelines will become a part of the contractual milestone dates. The CHA will advise the Design Team regarding the incorporation of scheduling requirements of the Owner.

3.9 Advise Owner regarding design progress, schedule, and budget.

3.10 Advise Owner regarding submittals to governmental agencies and any perceived impact on Project schedules.

3.11 Assist in coordination of utility services required for the Project.

3.12 Advise Architect in developing alternates in bid documents to ensure competitive bidding and allow for flexibility in selecting alternates prior to award, i.e., terrazzo floors versus vinyl tile, roof systems, wall finishes, mechanical systems, etc.

3.13 Review bid documents for conformance with Project criteria, including PDE and municipal requirements. Perform a Constructability Review at the end of Design Development and 90% Construction Documents with full team of professionals, architectural, structural, mechanical, electrical, etc. Provide a constructability report to the Client. CHA is not responsible for the design performed by the architect and consultants.

3.14 Coordinate and document regular Design Phase meetings and prepare meeting notes.

3.15 Attend architectural and consultant design team meetings when required for coordination of bid documents as Owner's representative.

3.16 Review construction options; i.e., material selection, constructability, and specification conformance with Owner's standards.

3.17 Prepare all Division 00 and 01 bid documents based on input and requirements of Owner. This includes preparation of draft Contractor agreements for Owner's review and approval, temporary facilities requirements including staging and phasing requirements and drawings, Project Bid forms, unit prices, and alternates.

3.18 Prepare RFPs and obtain proposals for Construction Testing, Commissioning, Testing,

Adjusting, and Balancing, and any other specialty services required for the Project.

3.19 Provide Owner with draft contract templates for their consideration to use for all professional services.

SECTION 4: BIDDING AND PROCUREMENT PHASE SERVICES

CHA will manage the bidding process with the Owner and its professionals.

4.1 Assist Owner in acquiring multiple bidders by promoting the Project through emails directly to qualified contractors, posting on website, and sending information to construction data clearing houses.

4.2 Distribute bid documents and addenda.

4.3 Conduct the pre-bid conference in conjunction with the Architect and Engineers. Assist in managing and responding to questions from contractors.

4.4 Assist Owner in reviewing bids, prepare and provide bid tabulations and comparison sheets, and assist in making recommendations.

4.5 Assist in reviewing contractor qualifications in conjunction with the Owner's legal counsel prior to bid award.

4.6 Attend Team Meetings, Facilities Meeting, and Board Meeting to review bids.

SECTION 5: CONSTRUCTION PHASE SERVICES

CHA will provide full-time representation for the Owner through the construction phase.

5.1 Assign one qualified full-time Project Manager (PM) during the construction period to observe and review activities with Architects, Contractors, Testing Agencies, Approval Agencies, etc.

5.2 Assign Senior Project Manager or Principal Engineer to observe all activities with the Owner, Contractors, and Architect and assist the Project Manager.

5.3 Provide technical support team to evaluate mechanical, structural, code, architectural, and scheduling support for specific tasks.

5.4 Maintain, at the job site, orderly files for correspondence, reports of job conferences, shop drawings and samples, reproductions of original Contract Documents, including all work directive changes, addenda, change orders, field orders, additional drawings issued subsequent to the execution of the contract, Architect's clarifications and interpretations of the Contract Documents, progress reports, and other Project related documents.

5.5 Keep an electronic diary or logbook, recording Contractor hours on the job site, weather conditions, data relative to questions of work directive changes, change orders or changed

conditions, list of job site visitors, daily activities, decisions, and observations in general, and specific observations in more detail as in the case of observing test procedures. Record names, addresses, and telephone numbers of all Contractors, subcontractors, and major suppliers of materials and equipment.

5.6 All Project documentation shall be managed and available on a web accessible document manager. The document manager shall be managed by the CHA and shall be made available to the Owner, Architect, and contractors for collaboration on this Project.

5.7 Maintain a full set of all Project submittals, shop drawings, samples, as built drawings, and other documentation to be turned over to the Owner at Project closeout (electronic format).

5.8 Monitor and assess the construction schedule, progress, and activities of Contractors to verify conformance with Project documents and construction schedule.

5.9 Coordinate and document all inspections and reviews with approval agencies and contractors.

5.10 Verify that all required permits for the construction have been secured by the responsible party(ies) prior to commencing work at the Project site.

5.11 Coordinate and document regular contractor coordination, scheduling, pre-installation, start-up, and testing meetings.

5.12 Establish formal process for Quality Control Process and review and document contractor quality control and work for compliance with Project requirements. Coordinate quality control requirements including construction testing and municipal agency inspections and approvals with Contractors. Coordinate all construction testing and commissioning for compliance with Project requirements.

5.13 Review and provide detailed monthly analysis of CPM schedule prepared by the Contractor for the Project.

5.14 Inform Contractors that they are responsible for their own construction safety plan per compliance with applicable laws and the Contract Documents. CHA is not responsible for contractors, safety, safety plans or means and methods.

5.15 Coordinate Owner occupied facilities with construction areas for proper separation measures and traffic operations to prevent disruption to ongoing Owner’s operations.

5.16 Review all Contractors’ applications for payment with the Architect and Owner.

5.17 Assist Owner regarding conformance with prevailing wage requirements and collection of contractor prevailing wage documents.

5.18 Review and maintain shop drawing submittal schedule and confirm that Architect and Contractors are processing submittals in a timely fashion.

5.19 Coordinate collection and format of all Project documentation including as-built drawings for

Owner's files.

5.20 Conduct bi-weekly and weekly job construction meetings and prepare meeting minutes and distribute to all parties.

5.21 Evaluate, recommend, and advise Owner on any construction issues, changes, or recommendations.

5.22 Prepare any Change Orders and other field instructions and distribute all information prepared by Architect.

5.23 Assist Owner and Architect in construction administration through the course of the Project.

5.24 Assist Contractors with coordination of activities with Owner, Architect, Municipal Agencies, and utility companies.

5.25 Provide progress photos and status reports as requested by Owner including regular attendance at Board meetings to provide updates.

5.26 Participate in punch list preparation and final start up procedures to ensure smooth transition to occupancy by Owner. CHA will be actively involved throughout the construction phase, including attendance at Board meetings to present construction progress reports as required.

5.27 Coordinate cleaning punch list and turn over by contractors for phased occupancy by Owner of the building and site.

5.28 Coordinate delivery of Owner's equipment with contractors and completion schedule.

5.29 Follow through on coordinating final completion of project including punch lists and final payment.

5.30 Coordinate all commissioning training and submission of O&M manuals, as-builts and other documents to Owner.

5.31 Establish procedures for Owner to follow through with Contractors on all warranty repairs and concerns for all building and site systems after substantial completion.

Exclusions

The Services outlined in the Proposal excludes the following list of items:

a. Civil Engineering services and design, complete site boundary/topographic/utility surveys, and geotechnical investigations/soil testing are excluded from "field survey" and a supplementary proposal will be provided if required for the Project.

b. Costs to prepare and submit county, state, or federal approvals, including preparation of site survey, land development plans, and Conservation District (NPDES) approvals will be billed separately on a time and expenses basis or by proposal.

c. Investigation which requires destructive testing (i.e., masonry probes, concrete/asphalt cores, etc.) performed by a third party would also be excluded and completed under a supplementary proposal or as a reimbursable expense.

d. Environmental investigations.

e. Technical reports and studies.

f. Construction contract administration services other than those listed.

g. Certified construction inspections, material testing, and commissioning of mechanical and electrical systems.

h. HVAC commissioning services.

i. LEED Design/Documentation Services.

B. SCHEDULE

6.1 The preliminary Project timelines as defined for this Agreement are as follows. The actual timelines will be determined by the actual design and approval process.

Phase	Period	No. of Months
Pre-Design Activities	July 2026 – October 2026	4 mo.
Design, Approvals & Construction Documents Phase	November 2026 – August 2027	10 mo.
Bidding & Award	September 2027 – November 2027	3 mo.
Procurement	December 2027 – May 2028	6 mo.
Construction Phase	June 2028 – August 2030	27 mo.
Closeout Phase	September 2030 – October 2030	2 mo.

6.2 If the Project timelines are extended through no fault of the CHA, CHA will submit a proposal with specific hours and fees for review by Owner. No additional costs will be incurred by CHA without prior written approval of Owner.

C. PAYMENT FOR SERVICES

The methods of Payment for Services and Expenses of CHA shall be as follows:

7.1 For Basic Services. Owner shall pay CHA for Basic Services rendered under Section A, Scope of Services, the following amounts:

• Pre-Design Phase:	$ 25,000.00
• Design, Approvals and Construction Documents Phase :	$ 290,000.00
• Bidding:	$ 30,000.00
• Procurement & Construction Administration Phase:	$ 945,000.00
• Project Closeout Phase:	$ 30,000.00
• Credit for Completed work:	$(150,500.00)
TOTAL FEE	**$ 1,169,500.00**

7.2 *Fees shown are for months of service shown in Section 6.1. Additional fees may be required should any Phase extend beyond the number of months stated in Section 6.1.

7.3 For Additional Services. Owner shall pay CHA for Additional Services in accordance with the terms stated in the written authorization to perform such Additional Services.

7.4 For Reimbursable Expenses. In addition to payments provided for in Paragraphs 7.1 and 7.2, Owner shall pay CHA the actual costs of all Reimbursable Expenses reasonably incurred in connection with all Basic and Additional Services. Reimbursable expenses for project-related expenses such as printing, mileage, etc., will not exceed $45,000.00 without prior approval of Owner. Reimbursable Expenses are defined as actual expenses reasonably incurred by CHA or CHA's independent professional associates or consultants, directly or indirectly in connection with the Project, but such Reimbursable Expenses shall only be paid in accordance with Paragraph 7.3, at cost.

7.5 Times of Payments. CHA shall submit monthly invoices for Basic and Additional Services rendered pursuant to the fees and schedules listed above, and for Reimbursable Expenses incurred. Invoicing is based upon the schedule identified in Section 6.1 and the fees identified for each Phase in Section 7.1 on a prorated basis per month. The Owner shall make prompt monthly payments in response to CHA's invoices.

7.6 The included hourly rate fee schedule in Section 7.7 shall apply for any additional or hourly rate services billed. The annual inflation increase for all professional fees is 2%.

7.7 FEE SCHEDULE:

Effective January 1, 2026	***Hourly Rate***
Intern	$50.00
Project Administrator	$105.00
Project Controls Team Leader	$105.00
Assistant Project Manager	$105.00
On-Site Representative	$145.00
Senior On-Site Representative	$170.00
Civil Engineer	$155.00
Cost Estimator	$125.00
Certified Cost Estimator	$180.00

Engineering Designer I	$90.00
Engineering Designer II	$105.00
Engineering Designer III	$120.00
Senior Engineering Designer	$150.00
Project Manager	$165.00
Senior Project Manager	$200.00
Project Engineer I	$110.00
Project Engineering II	$120.00
Project Engineer III	$135.00
Project Engineer IV	$155.00
Senior Engineer V	$220.00
Senior Engineer VI	$235.00
Senior Architect V	$195.00
Principal	$260.00
Principal Engineer V	$275.00
Project Executive	$275.00

D. ACKNOWLEDGEMENT & APPROVAL

We thank you for the opportunity to submit on this opportunity and assist you, and we look forward to contributing as a member of your team. If you are in agreement with this proposal, please notify us directly at the emails provided below or via phone call and we will forward a formal agreement for execution. Please do not hesitate to contact us with any questions that you may have.

Sincerely,

Mike Sander, PE
Practice Team Leader
msander@chasolutions.com
Contact Phone: 484-523-1036

IntegraONE

PREPARED FOR
Pleasant Valley School District

PREPARED BY
Shelby Flakker - Account Manager
November 11, 2026

Chromebooks (K-5-9)

Quote #051429 v2

Chromebooks

Description		Price	Qty	Ext. Price
BV0W8UT#ABA	**HP Fortis G1m 11 inch Chromebook,11.6 HD LED SVA 250N Anti-Glare Slim (1366 x 768, 1.78 (16:9)),MediaTek Kompanio MT8186 (2.05 GHz, #N/A) with ARM Mali-G52 MP3 Graphics,32GB 5.0 TLC EMMC,4GB 4266MT/s LPDDR4X (Soldered),Clickpad,Jet Black Non-Backlit Non-S**	$266.00	600	$159,600.00
BV0W9UT#ABA	**HP Fortis G1m 11 inch Chromebook,11.6 HD LED UWVA 250N TOP Touchscreen Anti-Glare Slim (1366 x 768, 1.78 (16:9)),MediaTek Kompanio MT8186 (2.05 GHz, #N/A) with ARM Mali-G52 MP3 Graphics,32GB 5.0 TLC EMMC,4GB 4266MT/s LPDDR4X (Soldered),Clickpad,Jet Black**	$290.00	285	$82,650.00
CROSSWDISEDUNEW	**Google Chrome OS Management Console License, Education/Samsung**	$34.00	885	$30,090.00
			Subtotal:	**$272,340.00**

per COSTARS contract # HW 003-E22-580 & SW #006-E23-252

Chromebooks (K-5-9)



Prepared by:

IntegraONE - Allentown Office
Shelby Flakker
sflakker@integraone.com
484-223-3480 x1154

Alicia Smith
asmith@integraone.com
1-800-582-6399 x1168

Prepared for:

Pleasant Valley School District
2233 Route 115, Suite 100
Brodheadsville, PA 18322
Chuck Tomori
(570) 402-1000 x 4344
tomori.chuck@pvbears.org

Quote Information:

Quote #: 051429
Version: 2
Quote Date: 11/11/2026
Expiration Date: 11/23/2026

Quote Summary

Description	Amount
Chromebooks	$272,340.00
Total:	**$272,340.00**

All pricing subject to change without advance notice. All leasing rates subject to final configuration, total pricing, and credit approval. Shipping fees are not listed on the quote. We reserve the right to pass along shipping charges incurred due to weight, size, re-delivery, lift gates, white glove deliveries and/or overnight shipping. All Returns and Cancellations are subject to prior approval. Return or Cancellation Requests must be submitted to IntegraONE within 10 days of purchase. Any Return Requests for Items already received by the Customer require all items to be factory sealed and in good condition. Restocking fees may apply. If a Return Request is denied, it is the customer's responsibility to pay IntegraONE for the items that are not returnable. The information provided to you in this communication is regarded by IntegraONE to be Confidential and Proprietary information. This includes, but is not limited to, descriptions of materials, products, or services; prices quoted; and any description of Professional or Consulting Services. This information shall not be disclosed or made available to any party unrelated to this agreement without our expressed written consent. You must also exercise reasonable care to protect this information from any unauthorized disclosure by others. By my signature below, or the issuance of a signed Purchase Order reflecting the full amount of this quote, I am accepting this quote in its entirety and agreeing to IntegraONE's Terms and Conditions, which can be viewed in full at https://info.integraone.com/hubfs/IntegraONETermsandConditionsofSalesandReturns.pdf.

Ship to Address:

Additional Information:

IntegraONE

Signature: Shelby C. Flakker

Name: Shelby Flakker

Title: Account Manager

Date: 11/11/2026

Pleasant Valley School District

Signature:

Name: Chuck Tomori

Date:

PREMIER ENVIRONMENTS

Proposal

Premier Environments
2601 Baglyos Circle
Bethlehem, PA 18020
Email:
Purchasing@PremierEnvironments.com
www.premierenvironments.com

Quote Number	58658-50
Date	11/02/2026
Customer PO No	
Customer Account No.	PLE101-50
Salesperson	Ryan & Gwen
Project Number	
Terms	NET 15
Page	1 of 1

All surcharges and/or tariff charges incurred by Premier Environments will be added to the order and are the responsibility of the client.

TO
Pleasant Valley School District
2233 PA-115 #100
Brodheadsville, PA 18322

ATTN: Rose Aroce
Phone: 570-402-1000
Email: accountspayable@pvbears.org

SHIP TO
Pleasant Valley Elementary School
476 Polk Township Road
Kunkletown, PA 18058

ATTN: Vickie O'Rourke
Phone: 570-402-1000 Ext. 1311
Email: orourke.vickie@pvbears.org

Elementary School Teacher's Chairs

Pricing per PA Contract 4400025648

**Please Make Purchase Order Out To:
Exemplis
c/o Premier Environments
6415 Katella Ave.
Cypress CA 90630

Line	Quantity	Description	Unit Price	Extended Amount
1	2.00 Each	1203.BK1.MB.F.AR6--CH1-FC1-BT1-BC1-CS6-MC20-US-FG1-MALIBU-NAVY-AC Hexy, Midback, Task Chair, Mesh Back, Standard Synchro, Height/Width Adjustable Arms (4-way) OPTION: CH1:Standard Cylinder OPTION: FC1:Black Frame OPTION: BT1:5 Star Nylon Base OPTION: BC1:Black Base OPTION: CS6:Hard Floor and Carpet Casters OPTION: MC20:Onyx Mesh OPTION: US:Upholstered Seat OPTION: FG1:Fabric/Vinyl Grade 1 OPTION: MALIBU:Malibu Color Selection OPTION: NAVY:Malibu Navy OPTION: AC:Fully Assembled Tag: Teacher Chairs	464.50	929.00
2	1.00 Each	INSTALL Inside Delivery, Assembly, and Removal of Debris included.	0.00	0.00
			Quote Sub-Total :	$929.00
			TOTAL QUOTE :	**$929.00**

Upon acceptance of this Proposal, please sign Proposal page, and return via email to Gwen Stoltzfus including your Purchase Order.
Thank You!

Signature: _____Name:_____ Title:_____ Date: _____

THIS **PROPOSAL** IS VALID UNTIL 11/16/2026

PREMIER ENVIRONMENTS

Proposal

Premier Environments
2601 Baglyos Circle
Bethlehem, PA 18020
Email:
Purchasing@PremierEnvironments.com
www.premierenvironments.com

Quote Number	58634-50
Date	11/02/2026
Customer PO No	
Customer Account No.	PLE101-50
Salesperson	Ryan & Gwen
Project Number	
Terms	NET 15
Page	1 of 2

All surcharges and/or tariff charges incurred by Premier Environments will be added to the order and are the responsibility of the client.

TO
Pleasant Valley School District
2233 PA-115 #100
Brodheadsville, PA 18322

ATTN: Rose Aroce
Phone: 570-402-1000
Email: accountspayable@pvbears.org

SHIP TO
Pleasant Valley Elementary School
476 Polk Township Road
Kunkletown, PA 18058

ATTN: Vickie O'Rourke
Phone: 570-402-1000 Ext. 1311
Email: orourke.vickie@pvbears.org

Elementary School Additional Chairs/Tables

Pricing per CoStars Contract 035-E23-197

Please Make Your Purchase Order Out To:
Corbett, Inc.
c/o Premier Environments
56 Buttonwood Street
Norristown, PA 19401

Line	Quantity	Description	Unit Price	Extended Amount
1	40.00 Each	CG1100H16--/WG-/PUB-/SUB-/GPL-/CTN Cogni 4 Leg Chair, Glide Base, Poly, Medium 16"H OPTION: /WG:Warm Grey OPTION: /PUB:Ultra Blue OPTION: /SUB:Ultra Blue OPTION: /GPL:Nylon plastic glides OPTION: /CTN:Cartoned Tag: Classrooms	125.86	5,034.40
2	60.00 Each	CG1100H14--/WG-/PUB-/SUB-/GPL-/CTN Cogni 4 Leg Chair, Glide Base, Poly, Small 14"H OPTION: /WG:Warm Grey OPTION: /PUB:Ultra Blue OPTION: /SUB:Ultra Blue OPTION: /GPL:Nylon plastic glides OPTION: /CTN:Cartoned Tag: Classrooms	124.12	7,447.20
3	1.00 Each	TJFAB48-74P--/EWG-LAMG1-LAMGRD1STD-/LIT-/NCH-/WG-/GLP-/NNN Tributaire, C-Leg, Round,48", 29"H,74P edge OPTION: /EWG:Warm Grey edge OPTION: LAMG1:Laminate Grade 1 OPTION: LAMGRD1STD:Grade 1 KI standard laminates OPTION: /LIT:ITALIAN SILVER ASH 8217-38 OPTION: /NCH:No chrome base OPTION: /WG:Warm Grey OPTION: /GLP:Glides - low profile OPTION: /NNN:No grommets, power, wire management/No cutouts Tag: Guidance Suite	1,153.04	1,153.04
4	1.00 Each	RTEEA2448-74P--/EWG-LAMG1-LAMGRD1STD-/LIT-/WG-/BCN Ruckus,Sit Height Adjustable Activity Table 20 to 33",Rectangle(Round Corner), 1-1/4"Top,74P Edge,24x48" OPTION: /EWG:Warm Grey edge OPTION: LAMG1:Laminate Grade 1 OPTION: LAMGRD1STD:Grade 1 KI standard laminates OPTION: /LIT:ITALIAN SILVER ASH 8217-38 OPTION: /WG:Warm Grey OPTION: /BCN:Casters/nylon glides Tag: Guidance Suite	401.94	401.94
5	8.00 Each	CG1100H16--/WG-/PUB-/SUB-/GPL-/CTN Cogni 4 Leg Chair, Glide Base, Poly, Medium 16"H OPTION: /WG:Warm Grey	125.86	1,006.88

PREMIER ENVIRONMENTS

Proposal

Premier Environments
2601 Baglyos Circle
Bethlehem, PA 18020
Email:
Purchasing@PremierEnvironments.com
www.premierenvironments.com

Quote Number	58634-50
Date	11/02/2026
Customer PO No	
Customer Account No.	PLE101-50
Salesperson	Ryan & Gwen
Project Number	
Terms	NET 15
Page	2 of 2

All surcharges and/or tariff charges incurred by Premier Environments will be added to the order and are the responsibility of the client.

		OPTION: /PUB:Ultra Blue OPTION: /SUB:Ultra Blue OPTION: /GPL:Nylon plastic glides OPTION: /CTN:Cartoned Tag: Guidance Suite		
6	1.00 Each	INSTALL Receive and deliver assembled chairs and tables, trash removal included.	0.00	0.00
			Quote Sub-Total :	$15,043.46
			TOTAL QUOTE :	**$15,043.46**

Upon acceptance of this Proposal, please sign Proposal page, and return to Gwen Stoltzfus with a copy of your Purchase Order.
Thank You!

Signature: _____Name:_____ Title:_____ Date: _____

THIS **PROPOSAL** IS VALID UNTIL 11/16/2026

Policy Number	903
Title	Public Comment in Board Meetings
Adopted	6/8/2017
Revised	5/23/2024
Version	v1 · 6/21/2026

Public Comment in Board Meetings

Purpose

The Board recognizes the value to school governance of public input on educational issues and the importance of designating time for public comment during open Board meetings. The Board also recognizes the importance of diverse viewpoints and commentary.

This policy addresses the right for the public to comment at open Board meetings and the responsibility of the Board to conduct its business in an orderly and efficient manner. An authorized individual's public comment will be free from interruption, except when the individual's conduct is in violation of law or Board policy.[1]

Authority

An opportunity for district residents, taxpayers, employees and students to provide comment on matters of concern, official action or deliberation which are or may be before the Board, shall be provided as designated on the Board meeting agenda and in compliance with law, Board policy and district procedures.[1][2][3][4][5]

The presiding officer may expand the opportunity to provide public comment to others when deemed necessary to inform the Board.

Copies of the agenda, which includes a listing of each matter of business that will be or may be the subject of deliberation or official action at the meeting, shall be made available to individuals in attendance at the meeting.[3]

The Board requires that public comment on agenda items be made at the beginning of each meeting.[4]

If the Board determines there is not sufficient time at a meeting for public comments, the comment period may be deferred to the next regular meeting or to a special meeting occurring before the next regular meeting.[4]

The Board shall provide a second public comment period, after the items for action or deliberation have been completed, to comment on items of concern or other matters involving the school district.

When items are added to the agenda after the public comment period has ended, the Board shall offer a further public comment opportunity limited to the added items.[4][6]

An individual's public comment may be interrupted or terminated only under limited circumstances, such as when the individual's commentary is in clear violation of law or Board policy, including but not limited to the following:

1. Sexual harassment, racial, ethnic, religious or nationality intimidation towards an individual or individuals in the school community.[7][8][9]
2. Disclosure of confidential personal information regarding students or staff.
3. Speech that traditionally has not been protected under the First Amendment, such as obscenity, defamation and speech integral to criminal conduct.
4. Speech that is profane.
5. Speech that constitutes true threats such as inciting imminent lawless action or subjecting individuals to fear of violence.
6. Speech that does not concern matters that may come before the Board for deliberation or official action, for example, sales of commercial products or services.

Guidelines

Sign-in and Request to Comment

Prior to entering the Board meeting, all individuals shall print their full name, township they reside in and/or group affiliation before entering the meeting room. The following information should be provided on the sign-in sheet:[1]

1. Full name.
2. Township you reside in.
3. Group or organization affiliation, if applicable.

Statement of Presiding Officer

Prior to public comment during the meeting, the presiding officer shall make a statement providing direction and establishing expectations for the period of public comment.

Public Comment

Individuals shall wait to be recognized by the presiding officer before commenting, must direct all comments to the Board, and must preface their comments by an announcement of their full name, township of taxable property, and group affiliation, if applicable.

The public comment session at the beginning of the meeting shall be limited to one (1) hour. The second public comment period shall be limited to not more than one (1) hour.

Each statement made by a participant shall be limited to three (3) minutes. Commenters may not cede their time to other individuals. No individual may speak more than once on the same topic, in either public comment session, unless all others who wish to speak on that topic have been heard and there is time remaining in the public comment period.

All statements shall be directed to the presiding officer; no participant may address or question Board members individually.

The presiding officer and the district solicitor have the authority to:

1. Interrupt an individual to warn the commenter that the statement is too lengthy or conduct is otherwise in violation of this policy.
2. After warning, terminate the individual’s opportunity to comment when the conduct continues and is in violation of this policy.
3. Call a recess or adjourn to another time when an individual’s conduct is otherwise in violation of this policy.

4. Request an individual to leave the meeting when that person's conduct is disrupting the operation of the meeting.[10][11]

5. If the individual refuses to leave the meeting, request the assistance of law enforcement officers or school police or security personnel to remove the disorderly person to enable the Board to proceed with the orderly operation of the meeting.[12][13]

6. Waive the Board's rules regarding public comment with the approval of a majority of those present and voting.

No placards or banners will be permitted within the meeting room or on school grounds without prior approval of the Board.

The meeting agenda for each regularly scheduled meeting will be forwarded to each Board member one (1) week prior to the meeting. The agenda will also be available to the public online three (3) days prior to the Board meeting.

The meeting agenda and all pertinent documents shall be available in paper form to the following persons prior to or at the beginning of each meeting, less confidential material, if requested by noon on the day of the Board meeting to the Secretary to the Superintendent:

1. Members of the press and others.

2. President of the Pleasant Valley Education Association.

3. President of the Pleasant Valley Support Staff Personnel Association.

If an emergency makes it impossible to attend the Board meeting, the requester shall call the Superintendent's office and pick up the packet before the next regularly scheduled Board meeting. If the packet is not claimed by the next regularly scheduled Board meeting, the requester will be charged the prevailing per page duplication rate of twenty-five cents ($0.25) per single page. No future requests will be honored until the packet in question is paid for.

Objection

Any person has the right to raise an objection at any time to a perceived violation of the Sunshine Act at any Board meeting.[14]

Response to Public Comment

The purpose of public comment at Board meetings is to allow the Board to learn the thoughts of the public prior to Board deliberation and official action.

Although the public comment period of the meeting is not a question and answer session between the public and the Board, the Board may direct staff to follow up and address public inquiries in a reasonably prompt manner.

Whenever public comments are subject to the Board policy regarding public complaints, the individual shall be directed to follow the process outlined in the policy for resolution of the issue. [15]

Recording and Release of Public Comment

District recordings shall not be the official record of an open Board meeting, but may be available for public access, upon request, in accordance with the law, relevant court decisions and Board policy. Recordings of Board meetings, including the public comment portions of the meeting, shall be retained and disposed of in accordance with the district's records retention schedule.[5][16][17][18][19]

Public Comment Recorded in Board Minutes

The following information regarding public comment is required to appear in the official minutes of each open Board meeting:[5][20]

1. The names of all citizens who appeared before the Board.
2. The subject of their testimony.

Recording Devices and Cameras

Electronic recording devices and cameras, in addition to those used as official recording devices, shall be permitted at open meetings. The Board is authorized to establish reasonable rules for the use of recording devices and cameras during Board meetings.[1][21]

Footnotes

[1] 65 Pa. C.S.A. 710
palegis.us
palegis.us
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[2] 24 P.S. 407
palegis.us
palegis.us
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[3] 65 Pa. C.S.A. 709
palegis.us
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[4] 65 Pa. C.S.A. 710.1
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[5] Pol. 006
Policy Reference
Policy reference not found

[6] 65 Pa. C.S.A. 712.1
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[7] Pol. 103
Policy Reference
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[8] Pol. 103.1
Policy Reference
Policy reference not found

[9] Pol. 104
Policy Reference
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[10] 18 Pa. C.S.A. 5101
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[11] 18 Pa. C.S.A. 5508
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[12] 18 Pa. C.S.A. 3503
palegis.us
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[13] Pol. 805.2
Policy Reference
Policy reference not found

[14] 65 Pa. C.S.A. 701
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[15] Pol. 906
Policy Reference
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[16] Pol. 113.4
Policy Reference
Policy reference not found

[17] Pol. 216
Policy Reference
Policy reference not found

[18] Pol. 800
Policy Reference
Policy reference not found

[19] Pol. 801
Policy Reference
Policy reference not found

[20] 65 Pa. C.S.A. 706
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[21] 65 Pa. C.S.A. 711
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