

# Agenda of 2ND REGULAR BOARD MEETING

## The Board of Directors Chartiers Valley School District

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The 2ND REGULAR BOARD MEETING of the Board of Directors of Chartiers Valley School District will be held Tuesday, September 22, 2026, beginning at 6:30 PM Primary School Gymnasium, Door 15, 125 Thoms Run Rd, Bridgeville, PA 15017.

### 1. **MEETING OPENING**

#### 1.1 **Call to Order**

#### 1.2 **Pledge of Allegiance**

#### 1.3 **Roll Call**

### 2. **ANNOUNCEMENTS AND PRESENTATIONS**

#### 2.1 **Special Action Public Meeting Scheduled**

A special public meeting will be held on Tuesday, September 29, 2026, in the Primary School gymnasium to discuss future renovations, a timeline and financing for a renovation project at the Intermediate School campus.

### 3. **SUPERINTENDENT'S REPORT**

### 4. **PUBLIC COMMENT ON AGENDA ITEMS**

The Chartiers Valley School District Policy Manual addresses the public addressing the Board of Education in the Policy Manual.

### 5. **EXECUTIVE SESSION**

Boards of Education in Pennsylvania are allowed to enter into an Executive Session for specific reasons under Pennsylvania statute 4. Pa. Code 1.46 through 1.51. [Click here to read the code.](#)

### 6. **SOLICITOR'S REPORT**

Update from Solicitor

### 7. **INFORMATIONAL AGENDA**

#### 7.1 **South Hills Area School Districts Association (SHASDA)**

A consortium of school districts collaborating to enhance public education in the South Hills. The Board Representative is Megan Sexton.

#### 7.2 **The Pathfinder School**

The Pathfinder School serves 5 to 21-year-old special education students within CVSD. The Board Representative is Mitch Montani.

#### 7.3 **Parkway West Career and Technology Center**

An extension of 12 school districts in Allegheny County, providing 16 different programs aimed at preparing students for college or future careers. The Board Representative is Jeff Choura.

#### 7.4 **Allegheny Intermediate Unit (AIU)**

Regional public education agency supporting school districts in Allegheny County. The board representative is Lisa Trainor.

## **8. BOARD MEETING MINUTES**

The Superintendent recommends, and I so move to approve, the Board Meeting Minutes for September 8, 2026.

## **9. POLICY**

### **9.1 Second Reading Policy 217 - Graduation Requirements**

The Superintendent recommends, and I so move to approve the second reading of Policy 217 - Graduation Requirements.

### **9.2 First Reading Policy 302 - Employment of Superintendent/Assistant Superintendent**

Motion to approve the First Reading of Policy 302 - Employment of Superintendent/Assistant Superintendent as presented.

## **10. PERSONNEL**

### **10.1 Human Resources Report**

The Superintendent recommends, and I so move to approve the Human Resources Report for September 22, 2026.

### **10.2 Approval of Superintendent Resignation and Authorization of New Contract**

Motion to approve the resignation of Dr. Daniel Castagna as Superintendent of the Chartiers Valley School District, effective October 1, 2026, and waive the sixty (60) day notification under Section 7.01 of the current Contract. This motion is for the sole purpose of entering into a new contract of employment with the District.

### **10.3 Superintendent Re-election Contract Approval**

Motion to elect and approve Dr. Daniel Castagna to the position of Superintendent of the Chartiers Valley School District for five (5) years commencing on October 1, 2026 and ending on September 30, 2031 subject to the execution of a written agreement between the parties.

### **10.4 Approval of Assistant Superintendent Resignation and Authorization of New Contract**

Motion to approve the Resignation of Dr. Michael Sable as Assistant Superintendent of the Chartiers Valley School District effective October 1, 2026 and waiving the ninety (90) day notification under Section 4 of the current Contract. This motion is for the sole purpose of entering into a new contract of employment with the District.

### **10.5 Assistant Superintendent Re-election Contract Approval**

Motion to elect and approve Dr. Michael Sable as Assistant Superintendent of the Chartiers Valley School District for five (5) years commencing on October 1, 2026, and ending on September 30, 2031, subject to the execution of a written agreement between the parties.

### **10.6 Business Manager Employment Agreement Addendum**

Motion to approve the contract addendum of the employment agreement with the District Business Manager, Joan Wehner, for six (6) years commencing on October 1, 2026 and ending on September 30, 2032, as presented.

## **11. BUDGET AND FINANCE**

### **11.1 Approval of Construction Invoices**

The Superintendent recommends, and I so move to approve, the payment of the construction invoices as presented.

### **11.2 2027-2028 AIU Joint Purchasing Resolution**

The Superintendent recommends, and I so move to approve, the Resolution of the Chartiers Valley School District to participate in the 2027-2028 Allegheny Intermediate Unit Joint Purchasing Consortium and the appointment of primary and alternate representatives to the Joint Purchasing Program as presented.

#### 11.3 Approval of Donations

The Superintendent recommends, and I so move to approve the following donations:

\$3,500 - Aaron Hirak - Marketing- Stadium and Gymnasium Sponsor

\$500 - Float Goats LLC- Fireworks Sponsor

\$400 - Bulldog Advertising Company LLC- Stadium Scoreboard Sponsor

\$2,000 - Deeja's BBQ- Stadium Sponsor and Gymnasium Sponsor

\$400 - State Farm Insurance- Stadium Scoreboard Sponsor

\$70 - Danika K. Palardi - D Soda Company- donated percentage of sales from Fall Sports Pep Rally & Food Truck Friday to Athletics

#### 12. PUBLIC COMMENT ON NON-AGENDA ITEMS

Guidelines for Addressing the Board:

The Chartiers Valley School District Policy Manual addresses the public addressing the Board of Education in the Policy Manual. Please click [here](#) to read the policy. Speakers are requested to keep their comments to 2-3 minutes. Thank you!

#### 13. ADJOURNMENT

##### 13.1 Next Board Meeting Announcement

##### 13.2 Adjourn the Meeting

Move to Adjourn the Meeting.



Policy Number 217

Title Graduation Requirements

Adopted 2/26/2009

Revised 9/22/2026

Version v1 · 6/21/2026

# Graduation Requirements

## Purpose

It shall be the policy of the Board to acknowledge each student's successful completion of the instructional program appropriate to the student's interests and needs by the award of a diploma or certificate at fitting graduation ceremonies.

## Authority

The Board shall award a regular high school diploma to every student enrolled in this district who meets the requirements of graduation established by this Board. There shall be only one (1) diploma awarded by this district. [\[1\]](#)[\[2\]](#)[\[3\]](#)<sup>[\[4\]](#)[\[5\]](#)[\[6\]](#)</sup>

Graduation is based on academic success earned in grades nine (9) through twelve (12). A minimum of twenty-six credits (26) is required.

In addition to the high school graduation mandates set forth by the Pennsylvania Department of Education and individual student assessment requirements defined in Chapter 4 of the Pennsylvania School Code, the requirements for graduation from Chartiers Valley High School, Chartiers Valley School District, are established as follows:

| Minimum Requirements                                                           |                                                                              |
|--------------------------------------------------------------------------------|------------------------------------------------------------------------------|
| At a minimum, each student is required to successfully complete the following: |                                                                              |
| English                                                                        | 4 Credits                                                                    |
| Mathematics                                                                    | 3 Credits                                                                    |
| Science                                                                        | 3 Credits                                                                    |
| Social Studies                                                                 | 3 Credits                                                                    |
| Physical Education & Health                                                    | 1.5 Credits (.5 must be Health 9th grade, .5 PE must be taken in 10th grade) |
| Electives                                                                      | 10.5 credits (.5 must be Personal Finance starting with the class of 2030)   |
| Advisory                                                                       | 1 Credit (.25 per year)                                                      |
| <b>26 Credits (minimum) are required for graduation</b>                        |                                                                              |

**\*\*Computer Science courses may count as a math or science credit**

### **Personal Finance Requirement**

The Pennsylvania Department of Education has mandated that students complete a minimum of 0.5 credit in personal finance. Chartiers Valley High School has elected to fulfill this requirement by requiring students to earn 0.5 credit in personal finance as a graduation requirement beginning with the Class of 2030. The personal finance course will be scheduled during students' junior year unless a student elects to complete the course during their freshman or sophomore year. Students graduating prior to the Class of 2030 may complete the personal finance course as an elective but are not required to do so.

It is a pupil's responsibility to know the requirements for promotion and graduation and to make his/her plans accordingly.

No student who has completed the requirements for graduation shall be denied a diploma as a disciplinary measure but he or she may be denied participation in the ceremony of graduation when personal conduct so warrants. Such exclusion shall be regarded as a school suspension.

The Superintendent shall develop procedures for implementing this policy, which include the careful recording of each student's progress and accumulation of graduation requirements; counseling of students to know what is expected of them for completion of their schooling; issuance of periodic warnings to students in danger of not fulfilling graduation requirements; preparation of a list of all graduating students for the information of the Board and release to the public; preparation of suitable diplomas for graduating students; and the planning and execution of graduation ceremonies which fittingly mark this important achievement.

#### Diplomas for Veterans

In order to recognize and honor veterans who left high school prior to graduation to serve in the United States Military at the time of war or conflict, the Board shall grant a diploma to a veteran who completed the required application and meets the following requirements: [\[1\]](#)

1. Was honorably discharged from the Armed Forces of the United States of America.
2. Served in the United States military during the time of war or conflict.
3. Attended Scott High School or Chartiers Valley High School but did not graduate due to entry into military service.

Upon proper application, the Board may award a diploma posthumously to a veteran who meets the stated requirements.

### **Delegation of Responsibility**

The Superintendent shall submit to the Board for its approval the names of veterans eligible for a high school diploma.

#### **Footnotes**

[1] 24 P.S. 1611

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Legal Reference

[2] 24 P.S. 1613

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Legal Reference

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[3] 22 PA Code

4.24

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**Policy Number** 302

**Title** Employment of Superintendent/Assistant Superintendent

**Adopted** 8/12/2008

**Revised** 1/23/2018

**Last Reviewed** 10/1/2026

**Version** v1 · 10/1/2026

# Employment of Superintendent/Assistant Superintendent

## **Purpose**

The Board places the primary responsibility and authority for the administration of the district in the Superintendent and Assistant Superintendent. Therefore, selection of a Superintendent or Assistant Superintendent is critical to the effective leadership and management of the district.[\[1\]](#)

## **Authority**

During the last year of the Superintendent's term or any other time the position of Superintendent becomes vacant, the Board shall meet to appoint, by a majority vote of all members of the Board, a properly qualified district Superintendent. The appointed Superintendent shall enter into a written contract with the Board for a term of three (3) to five (5) years.[\[2\]](#)[\[3\]](#)[\[4\]](#)

An Assistant Superintendent shall be appointed by a majority vote of all members of the Board upon nomination of the Superintendent. An Assistant Superintendent may serve through the term of the Superintendent or enter into a contract for a term of three (3) to five (5) years.[\[2\]](#)[\[3\]](#)[\[5\]](#)[\[6\]](#)

At a public Board meeting occurring at least one hundred eighty (180) days prior to the expiration date of the Superintendent's or an Assistant Superintendent's term of office, the Board meeting agenda shall include an item requiring affirmative action by six (6) or more Board members to notify the Superintendent or Assistant Superintendent that the Board intends to retain him/her or that other candidates will be considered for the office. If the

Board fails to take such action, the term of office which the Superintendent or Assistant Superintendent is serving shall be extended one (1) time for a one-year period. Prior to the end of the one-year extension, the Board shall take action necessary to retain the Superintendent or Assistant Superintendent. If no action is taken prior to the conclusion of the one-year extension, the term of office for the current Superintendent or Assistant Superintendent shall terminate.[\[4\]\[6\]](#)

Anytime the Board votes to retain a Superintendent or Assistant Superintendent, the Superintendent may be retained for a term of three (3) to five (5) years, and the Assistant Superintendent may be retained for a term of three (3) to five (5) years or for a term extending through the term of the Superintendent.[\[4\]\[6\]](#)

Whenever the Board finds it impossible or impractical to immediately fill a vacancy in the office of Superintendent or Assistant Superintendent, the Board may appoint an acting Superintendent or Assistant Superintendent to serve not longer than one (1) year from the time of appointment.[\[7\]](#)

In the event the Board appoints an acting Superintendent or Assistant Superintendent, the Board shall approve and document the recruitment and assessment procedures to be used to permanently fill such vacancy in accordance with Board policy.

## **Guidelines**

### **Recruitment and Assessment of Candidates**

The Board shall actively seek candidates who meet the qualifications and requirements for the position of Superintendent and/or Assistant Superintendent. It may be aided in this task by a committee of Board members and/or the services of professional consultants or the counsel of the retiring Superintendent.

When undertaking a search to fill the position of Superintendent or Assistant Superintendent, recruitment procedures shall be prepared and may include the following:

1. Preparation of a job description for the position, written in accordance with the requirements of federal and state laws and regulations. [\[8\]](#)
2. Preparation of written qualifications, in addition to applicable state requirements, for all applicants.[\[9\]\[10\]\[11\]\[12\]\[13\]](#)
3. Preparation of informative materials describing the school district, the

Superintendent/Assistant Superintendent position, and the district's educational goals.

4. Opportunity for selected applicants to visit the district schools, meet with internal staff and external stakeholders at the Board's invitation.

Recruitment, screening and evaluation of candidates shall be conducted in accordance with Board policy, Board established leadership criteria and state and federal law.<sup>[8]</sup>

The Board shall determine prior to interviewing finalists which expenses associated with such interviews will be reimbursed by the school district.

A candidate's misstatement of fact material to qualifications for employment or determination of salary shall constitute grounds for dismissal by the Board.

#### Pre-Employment Requirements

The district shall conduct an employment history review in compliance with state law prior to issuing an offer of employment to a candidate. Failure to accurately report required information shall subject the candidate to discipline up to, and including, denial of employment or termination if already hired, and may subject the candidate to civil and criminal penalties. The district may use the information for the purpose of evaluating an applicant's fitness to be hired or for continued employment and may report the information as permitted by law.<sup>[14]</sup>

A candidate shall not be employed until the individual has complied with the mandatory background check requirements for criminal history and child abuse and the district has evaluated the results of that screening process.<sup>[15][16]</sup>

Each candidate shall report, on the designated form, all arrests and convictions as specified on the form. Candidates shall likewise report arrests and/or convictions that occur subsequent to initially submitting the form. Failure to accurately report such arrests and convictions may subject the individual to denial of employment, termination if already hired, and/or criminal prosecution.<sup>[16]</sup>

Before entering the duties of the office, the Superintendent or Assistant Superintendent shall take and subscribe to the oath of office prescribed by law.<sup>[17]</sup>

After receiving a conditional offer of employment but prior to beginning employment, the candidate shall undergo medical examinations, as required by law and as the Board may

require at Board expense or at the candidate's expense. [\[18\]](#)

### Employment Contracts

An individual shall not be employed as Superintendent or Assistant Superintendent unless s/he has signed an employment contract expressly stating the terms and conditions of employment. The written contract shall: [\[4\]](#)

1. Contain the mutual and complete agreement between the Superintendent or Assistant Superintendent and the Board with respect to the terms and conditions of employment.
2. Consistent with state certification requirements, specify the duties, responsibilities, job description and performance expectations, including performance standards and assessments as required by law. [\[19\]](#)[\[20\]](#)[\[21\]](#) [\[22\]](#) [\[23\]](#)
3. Incorporate all provisions relating to compensation and benefits to be paid to or on behalf of the Superintendent or Assistant Superintendent. [\[6\]](#)[\[24\]](#)
4. Specify the term of employment and state that the contract shall terminate immediately, except as otherwise provided by law, upon the expiration of the term unless the contract is allowed to extend automatically as required by law. [\[4\]](#)
5. Specify the termination, buyout and severance provisions, including all postemployment compensation and the period of time in which the compensation shall be provided. Termination, buyout and severance provisions may not be modified during the course of the contract or in the event a contract is terminated prematurely.
6. Contain provisions relating to outside work that may be performed, if any. [\[25\]](#)[\[26\]](#)
7. State that any modification to the contract must be in writing.
8. State that the contract shall be governed by the laws of the Commonwealth.
9. Specify postretirement benefits and the period of time in which the benefits shall be provided.

### Removal/Severance

A Superintendent or Assistant Superintendent may be removed from office and have their contracts terminated, after a hearing, by a super majority (6) vote of all members of the Board and in accordance with law. The Board shall publicly disclose at the next regularly scheduled meeting the removal from office of a Superintendent or Assistant Superintendent. [\[27\]](#)[\[28\]](#)

Any negotiated severance of employment prior to the end of the term of the

Superintendent's or Assistant Superintendent's specified contract term shall be limited to either:[\[4\]](#)

1. The equivalent of one (1) year's compensation and benefits due under the contract, if the severance agreement takes effect two (2) or more years prior to the end of the contract term; or
2. The equivalent of one-half (1/2) of the total compensation due with a minimum not less than six months of salary and benefits due under the contract for the remainder of the term, if the severance agreement takes effect less than two (2) years prior to the end of the contract term.

## Footnotes

[1] 24 P.S. 1001  
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[2] 24 P.S.  
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[3] 24 P.S.  
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[4] 24 P.S.  
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[5] 24 P.S.  
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[6] 24 P.S.  
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[7] 24 P.S.  
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[8] Pol. 104 [source](#)

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[9] 22 PA Code 49.41

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[10] 22 PA Code Legal Reference  
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[11] 24 P.S. 1002 [source](#) [View source](#)

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[12] 24 P.S. 1003 [View source](#)  
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[13] 24 P.S. 1078 [17] 24 P.S. 1004  
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[18] Pol. 314

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[19] 24 P.S. 1073.1

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[20] 24 P.S.  
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[21] 24 P.S.  
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[22] Pol. 003  
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[23] Pol. 312

Policy Reference [Open policy](#)

[24] 24 P.S. 1075

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[27] 2 Pa.  
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[28] 24 P.S.  
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**Human Resources Report  
September 22, 2026**

**I. PROFESSIONAL PERSONNEL**

The Administration respectfully requests approval of the following pending receipt and verification of all required documentation:

**A. Hires/Transfers**

| Name | Position | Effective Date |
|------|----------|----------------|
|      |          |                |

**B. Leaves of Absence**

| Name | Dates                                                         |
|------|---------------------------------------------------------------|
| 2457 | Sabbatical Leave Fall Semester 2026 - ending January 22, 2027 |

**C. Resignations/Retirements**

| Name | Effective Date |
|------|----------------|
|      |                |

**II. NON-CERTIFIED PERSONNEL**

The Administration respectfully requests approval of the following pending receipt and verification of all required documentation:

**A. Hires/Transfers**

| Name               | Position           | Effective Date     |
|--------------------|--------------------|--------------------|
| Kaycee Connolly    | IS Playground Aide | September 23, 2026 |
| Lakshmi Geetanjali | IS Playground Aide | September 23, 2026 |
| Honoretta Manski   | Sub Custodian      | September 23, 2026 |
| Anthony Palombi    | Sub Custodian      | September 23, 2026 |

|                      |                           |                    |
|----------------------|---------------------------|--------------------|
| Diana Efthimiades    | Sub Custodian             | September 23, 2026 |
| Logan Wischmann      | Sub Custodian             | September 23, 2026 |
| Michael Maruscak     | Sub Custodian             | September 23, 2026 |
| Courtney Holliday    | PS to IS Paraprofessional | September 23, 2026 |
| Jennifer Pasquarelli | PS Paraprofessional       | September 23, 2026 |

#### **B. Leaves of Absence**

| <b>Name</b> | <b>Dates</b>                                    |
|-------------|-------------------------------------------------|
| 4364        | Leave from September 15, 2026 - October 9, 2026 |

#### **C. Resignations/Retirements**

| <b>Name</b> | <b>Effective Date</b> |
|-------------|-----------------------|
|             |                       |

### **III. ACT 93**

The Administration respectfully requests approval of the following pending receipt and verification of all required documentation:

#### **A. Elimination(s) and Creation(s)**

| <b>Position Elimination</b>   | <b>Effective</b>   |
|-------------------------------|--------------------|
| Director of Special Education | September 22, 2026 |

| <b>Position Creation</b>        | <b>Effective</b>   |
|---------------------------------|--------------------|
| Supervisor of Special Education | September 22, 2026 |

#### **B. Hires/Transfers**

| <b>Name</b>      | <b>Position</b>                 | <b>Effective Date</b> |
|------------------|---------------------------------|-----------------------|
| Marc Hubert      | Cyber School Stipend - Act 93   | September 1, 2026     |
| Matthew Rizzutto | Supervisor of Special Education | September 23, 2026    |

#### **C. Leaves of Absence**

| <b>Name</b> | <b>Dates</b> |
|-------------|--------------|
|-------------|--------------|

|  |  |
|--|--|
|  |  |
|--|--|

#### **D. Resignations/Retirements**

| <b>Name</b> | <b>Effective Date</b> |
|-------------|-----------------------|
|             |                       |

#### **IV. ATHLETIC PERSONNEL**

The Administration respectfully requests approval of the following pending receipt and verification of all required documentation:

##### **A. Hires/Transfers**

| <b>Name</b>    | <b>Position</b>                       | <b>Effective Date</b> |
|----------------|---------------------------------------|-----------------------|
| Joshua Rulnick | Asst MS Basketball Coach              | September 23, 2026    |
| Kaden Crump    | Volunteer Varsity Cross Country Coach | September 23, 2026    |

##### **B. Resignations**

| <b>Name</b> | <b>Position</b>              | <b>Effective Date</b> |
|-------------|------------------------------|-----------------------|
| Robert Mack | Assistant HS Wrestling Coach | September 12, 2026    |

#### **V. SUPPLEMENTAL**

The Administration respectfully requests approval of the following pending receipt and verification of all required documentation:

##### **A. Hires/Transfers**

| <b>Name</b>            | <b>Position</b>            | <b>Effective Date</b> |
|------------------------|----------------------------|-----------------------|
| An Lai                 | Co-Associate Band Director | September 8, 2026     |
| Elizabeth Dobrosielski | Tutor HS Science           | September 23, 2026    |
| Dale Himmler           | Tutor HS Math              | September 23, 2026    |
|                        |                            |                       |

| <b>Name</b>            | <b>Dance Chaperone Location</b> | <b>Effective Date</b> |
|------------------------|---------------------------------|-----------------------|
| Elizabeth Dobrosielski | HS Only                         | September 23, 2026    |
| Alicia Guarnaccio      | HS and MS                       | September 23, 2026    |

|                   |           |                    |
|-------------------|-----------|--------------------|
| Angela Benson     | HS Only   | September 23, 2026 |
| Jill Chan         | HS Only   | September 23, 2026 |
| Craig Pisaneschi  | HS Only   | September 23, 2026 |
| Cindy Holleran    | MS Only   | September 23, 2026 |
| Liz Speicher      | HS and MS | September 23, 2026 |
| Carrie Tenney     | HS and MS | September 23, 2026 |
| Niki Ciaramella   | HS and MS | September 23, 2026 |
| Amy Bouch         | MS Only   | September 23, 2026 |
| Maria Krzeczowski | HS Only   | September 23, 2026 |
| Tracy Brackin     | MS Only   | September 23, 2026 |
| Colby Yaglowski   | HS and MS | September 23, 2026 |
| Vanessa Cruise    | HS and MS | September 23, 2026 |
| Suanne Estatico   | MS Only   | September 23, 2026 |
| Erin Moore        | HS and MS | September 23, 2026 |
| Victoria Henefeld | HS and MS | September 23, 2026 |
| Stacy Zurman      | HS and MS | September 23, 2026 |
| Jessica Lange     | MS Only   | September 23, 2026 |

## **B. Resignations**

| <b>Name</b> | <b>Position</b> | <b>Effective Date</b> |
|-------------|-----------------|-----------------------|
|             |                 |                       |

## **VI. OUTSIDE CONTRACTED EMPLOYEES**

The Administration respectfully requests approval of the following pending receipt and verification of all required documentation:

| The Administration recommends approval of the following employee from STS: |                 |
|----------------------------------------------------------------------------|-----------------|
| <b>Name</b>                                                                | <b>Building</b> |
| Jessica Asti                                                               | All             |
| Donny Hamilton                                                             | All             |
| John Hertzog                                                               | All             |
| Judith Lee                                                                 | All             |
| Sandra Owens                                                               | All             |

|              |     |
|--------------|-----|
| Olivia Smith | All |
| Tana Trimbur | All |

The Administration recommends approval of the following employee from First Student:

| <b>Name</b>      | <b>Building</b> |
|------------------|-----------------|
| Mikayla Allen    | All             |
| Charae Armstead  | All             |
| Roger Dessify    | All             |
| Anthony Esposito | All             |
| Laysha Harmon    | All             |
| Robert Jacob     | All             |
| John Lloyd       | All             |
| Honoretta Manski | All             |
| Rebecca McCabe   | All             |
| Bikram Pradhan   | All             |
| Karen Pritchett  | All             |
|                  |                 |

The Administration recommends approval of the following employee from First Alt:

| <b>Name</b>     | <b>Building</b> |
|-----------------|-----------------|
| Salah Chekebkeb | All             |
| Fakhria Yuldash | All             |
|                 |                 |

The Administration recommends approval of the following employee from The Nutrition Group:

| <b>Name</b>     | <b>Building</b> |
|-----------------|-----------------|
| Logan Wischmann | All             |
|                 |                 |

The Administration recommends approval of the following employee from Maxim Healthcare:

| <b>Name</b>    | <b>Building</b> |
|----------------|-----------------|
| Maria Wallace  | All             |
| Erica Popovich | All             |
| Amy Mitchell   | All             |

## **ADDENDUM TO EMPLOYMENT AGREEMENT**

THIS ADDENDUM TO EMPLOYMENT AGREEMENT (the “Agreement”) is made and entered into on September 22, 2026 by and between Board of School Directors of the Chartiers Valley School District (“School District”) and Dr. Daniel R. Castagna, (“District Superintendent”).

This Agreement amends and modifies as follows the Chartiers Valley School District Superintendent’s Contract (“Contract”) dated October 24, 2024 made and entered into by the parties hereto.

1. ARTICLE III - DURATION AND ACCEPTANCE OF AGREEMENT: Section 3.00

Replace the first sentence of Section 3.00 with the following sentence: The School District hereby employs Dr. Daniel R. Castagna and Dr. Daniel R. Castagna hereby accepts said employment as the "Superintendent of Schools of the Chartiers Valley School District" for a term of five (5) years commencing on October 1, 2026 and ending on September 30, 2031.

2. ARTICLE VI –COMPENSATION AND BENEFITS: Section 6.00

Add the following language as Section 6.00(g):

District Superintendent shall be entitled to receive, at a minimum, benefits, including fringe benefits, no less than those provided to the most highly benefited employee of School District, whether such employee is covered by a collective bargaining agreement, individual contract, or Board policy. In the event School District increases, expands, or enhances any benefit during the term of this Agreement such that a benefit exceeds that provided to District Superintendent, District Superintendent’s benefits shall be automatically adjusted to match the more favorable benefit, effective as of the same date such benefit becomes effective for such other employee.

3. ARTICLE VI - COMPENSATION AND BENEFITS: Section 6.05

Replace Section 6.05(b) with the following paragraph:

Regardless of whether there are any changes to the benefits provided to Act 93 employees during the term of this Contract, the District Superintendent shall be entitled to family health insurance benefits from the School District until the age of 65 following retirement. District Superintendent will be subject to the same co-payments/premium contributions as defined in the Act 93 Agreement only until retirement. Upon retirement from School District, School District shall provide to District Superintendent family coverage benefits as are available to the members of the Act 93 Agreement of School District without any increase in the employee-paid co-payments/premium contributions until the District

Superintendent reaches age 65. School District will provide a Section 125 Plan that will allow District Superintendent's premium contributions described above to be deducted on a pre-tax basis. If District Superintendent becomes eligible for health insurance coverage through another Pennsylvania public school employer then such health insurance coverage must be acquired in lieu of School District provided coverage. Should the coverage obtained outside the School District cease to exist then District Superintendent shall be entitled to reinstatement of coverage until age 65.

IN WITNESS WHEREOF and intending to be legally bound hereby, the parties have caused this Contract to be duly executed the day and year first above written.

ATTEST:

CHARTIERS VALLEY SCHOOL DISTRICT

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
President, Board of School Directors

WITNESS:

\_\_\_\_\_  
Dr. Daniel R. Castagna

## **ADDENDUM TO EMPLOYMENT AGREEMENT**

THIS ADDENDUM TO EMPLOYMENT AGREEMENT (the “Agreement”) is made and entered into on September 22, 2026 by and between Board of School Directors of the Chartiers Valley School District (“School District”) and Dr. Michael E. Sable, (“Assistant District Superintendent”).

This Agreement amends and modifies as follows the Chartiers Valley School District Assistant Superintendent’s Contract (“Contract”) dated December 3, 2024 made and entered into by the parties hereto.

### **1. SECTION 1 – TERM**

Section 1 shall be deleted and replaced with the following sentence: “The Board, by action of September 22, 2026 hereby appoints Dr. Michael E. Sable to the position of Assistant Superintendent for a five (5) year term commencing October 1, 2026 through September 30, 2031.”

### **2. SECTION 7 – SALARY:**

Section 7 shall be deleted and replaced with the following: “Beginning October 1, 2026, the Assistant Superintendent shall be paid a base annual salary of \$156,232 which shall be prorated for the 2026-2027 school year. Assistant Superintendent shall be entitled to a four (4) percent salary increase per year issued each July, beginning July 1, 2025. Each increase shall be added to and become part of his annual salary, and shall be effective for the period from July 1 to June 30. These salary increases shall be applied unless the Assistant Superintendent's performance is rated as "unsatisfactory" on his annual performance assessment for the prior school year, in accordance with the provisions of this Contract, in which case the Assistant Superintendent shall not receive a salary increase added to his then-current annual salary. In addition, effective January 1, 2027, and July 1st of every subsequent year of this Contract, the Board may, in its sole discretion, provide additional increases to the Assistant Superintendent's salary and/or provide performance bonuses based upon merit.”

### **3. SECTION 8 – FRINGE BENEFITS:**

Section 8 shall be amended to include the following: “During his time as the Assistant Superintendent, Dr. Sable shall receive eight hundred dollars per month (\$800) or nine thousand six hundred dollars per year (\$9,600), prorated for the 2024-2025 school year, paid into his 403(b) plan or investment plan of his choice.”

4. SECTION 10 – RETIREMENT BENEFITS

Section 10 shall be deleted and replaced with the following: “The Assistant Superintendent shall be eligible to participate in the Retirement Benefits enumerated in the Act 93 Plan dated July 1, 2024 through June 30, 2030, and as the Act 93 Plan may be amended from time to time, where retirement is defined as retirement into the PSERS system. Upon retirement of Dr. Michael Sable, the District will provided family medical, dental, and vision insurance to Dr. Michael Sable, such insurance to conclude at the time Dr. Michael Sable reaches age of sixty-five or for a period of ten (10) years.”

5. SECTION 14 – VACATION

Section 14 shall be amended to include the following: “The assistant superintendent may sell back up to ten (10) unused vacation days every July 1st at a per diem rate.”

IN WITNESS WHEREOF and intending to be legally bound hereby, the parties have caused this Agreement to be duly executed the day and year first above written.

ATTEST:

CHARTIERS VALLEY SCHOOL DISTRICT

\_\_\_\_\_  
Secretary

By: \_\_\_\_\_  
President Date

WITNESS:

\_\_\_\_\_

By: \_\_\_\_\_  
Dr. Michael E. Sable Date

**ADDENDUM TO CONTRACT FOR  
EMPLOYMENT OF BUSINESS MANAGER**

THIS ADDENDUM TO EMPLOYMENT AGREEMENT (the “Agreement”) is made and entered into on September 22, 2026 by and between Board of School Directors of the Chartiers Valley School District (“School District”) and Joan Wehner aka Joan Sullivan, (“Business Manager”).

This Agreement amends and modifies as follows the Chartiers Valley School District Business Manager’s Contract (“Contract”) dated April 26, 2025 made and entered into by the parties hereto.

1. **SECTION 3 – PERIOD OF EMPLOYMENT**

The first sentence of Section 3 shall be amended to state the following: “Business Manager’s employment under this Agreement shall be for a term of six (6) years commencing October 1, 2026 through September 30, 2032, unless earlier terminated as set forth below.”

2. **SECTION 6 – SALARY**

The first two sentences of Section 6 shall be deleted and replaced with the following: “The annual compensation for her services as Business Manager shall be \$163,606 pro rated for the remainder of the 2026-2027 school year. On July 1<sup>st</sup> of each year of this Agreement, Business Manager shall receive an increase of (4) four percent (4%).”

3. **TAX SHELTERED INVESTMENT PROGRAM**

Add a new section: “In addition to the annual base salary of the Business Manager for the school year beginning July 1, 2027 the School District shall pay to the Business Manager as additional compensation the sum of Five Thousand (\$5,000.00) Dollars for each year of the Contract as a contribution to a Tax Sheltered Investment Program, 529 Plan or other Program, to be chosen by the Business Manager, and on behalf of the Business Manager. The contribution will be paid by the School District directly to the Tax Sheltered Investment Program chosen by the Business Manager.”

IN WITNESS WHEREOF and intending to be legally bound hereby, the parties have caused this Agreement to be duly executed the day and year first above written.

[Signatures on the following page]

ATTEST:

CHARTIERS VALLEY SCHOOL  
DISTRICT

\_\_\_\_\_  
Secretary

By: \_\_\_\_\_  
President Date

WITNESS:

\_\_\_\_\_

By: \_\_\_\_\_  
Joan Wehner Date

# CHARTIERS VALLEY

## SCHOOL DISTRICT

*Inspiring excellence.*

Construction Payments

Beginning Bond Fund Balance \$ 7,882,246.60

9/22/2026

Invoice Grand Total \$ 427,968.45

### High School Construction

| Vendor Name                   | Invoice No. | Funding Source | Amount        |
|-------------------------------|-------------|----------------|---------------|
| Arrow Electric, LLC           | PAYAPP 3    | 2021 Bond Fund | \$ 72,000.00  |
| Axis Architecture, PC         | 2025-440-09 | 2021 Bond Fund | \$ 2,639.87   |
| Franjo Construction Corp      | 26-002-003  | 2021 Bond Fund | \$ 22,656.00  |
| Keystone Structural Solutions | 13195       | 2021 Bond Fund | \$ 3,959.93   |
| Lugalia Mechanical, Inc       | PAYAPP 3    | 2021 Bond Fund | \$ 162,355.50 |
| R A Glancy & Sons             | PAYAPP 4    | 2021 Bond Fund | \$ 161,819.15 |
| Vrabel Plumbing Company       | PAYAPP 1    | 2021 Bond Fund | \$ 2,538.00   |

Remaining Bond Fund Balance \$ 7,454,278.15

**AIA Type Document**  
**Application and Certification for Payment**

Page 1 of 4

**TO (OWNER):** 50 Thoms Run Rd  
Bridgeville, PA 15017

**PROJECT:** Chartiers Valley HS Reno  
50 Thoms Run Rd  
Bridgeville, PA 15017

**APPLICATION NO:** 3  
**PERIOD TO:** 8/31/2026

**DISTRIBUTION**  
**TO:**  
\_ **OWNER**  
\_ **CONSTRUCTION**  
\_ **MANAGER**  
\_ **ARCHITECT**  
\_ **CONTRACTOR**

**FROM (CONTRACTOR):** Arrow Electric LLC  
857 Reynolds Industrial Park R  
Greenville, PA 16125

**ARCHITECT'S**  
**PROJECT NO:**

**VIA CONSTRUCTION MANAGER:** Chartiers Valley School District

**CONTRACT FOR:** Electrical

**VIA ARCHITECT:** C026019

**CONTRACT DATE:** 5/22/2026

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.  
Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM ..... \$ 797,245.00

2. Net Change by Change Orders ..... \$ 12,869.24

3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$ 810,114.24

4. TOTAL COMPLETED AND STORED TO DATE ..... \$ 151,000.00

5. RETAINAGE:

a. 10.00 % of Completed Work ..... \$ 15,100.00

b. 0.00 % of Stored Material ..... \$ 0.00

Total retainage (Line 5a + 5b) ..... \$ 15,100.00

6. TOTAL EARNED LESS RETAINAGE ..... \$ 135,900.00  
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
(Line 6 from prior Certificate) ..... \$ 63,900.00

8. CURRENT PAYMENT DUE ..... \$ 72,000.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6) ..... \$ 674,214.24

| CHANGE ORDER SUMMARY                               | ADDITIONS | DEDUCTIONS |
|----------------------------------------------------|-----------|------------|
| Total changes approved in previous months by Owner | 0.00      | 0.00       |
| Total approved this Month                          | 12,869.24 | 0.00       |
| TOTALS                                             | 12,869.24 | 0.00       |
| NET CHANGES by Change Order                        | 12,869.24 |            |

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

**CONTRACTOR:** Arrow Electric LLC  
857 Reynolds Industrial Park R Greenville, PA 16125

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

Date: \_\_\_\_\_

State of: PA

County of: Mercer

Subscribed and Sworn to before me this 8 Day of September 2020

Notary Public: \_\_\_\_\_

My Commission Expires: 8.13.30

**Commonwealth of Pennsylvania - Notary Seal**  
April Cook, Notary Public  
Mercer County  
My commission expires August 13, 2030  
Commission number 1394667

## CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager and Architect certifies to owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED:** ..... \$ 72,000.00

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

**CONSTRUCTION MANAGER:**

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

Date: \_\_\_\_\_

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

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

Date: \_\_\_\_\_

09/15/2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

## Page 2 of 4

DISTRIBUTION  
TO:  
\_ OWNER  
\_ CONSTRUCTION  
MANAGER  
\_ ARCHITECT  
\_ CONTRACTOR

**CONTRACT DATE: 5/22/2026**

[illegible]

## Page 3 of 4

DISTRIBUTION  
TO:  
\_ OWNER  
\_ CONSTRUCTION  
MANAGER  
\_ ARCHITECT  
\_ CONTRACTOR

ARCHITECT'S  
PROJECT NO:

CONTRACT DATE: 5/22/2026

[illegible]

**AIA Type Document**  
**Application and Certification for Payment**

Page 4 of 4

**TO (OWNER):** 50 Thoms Run Rd  
 Bridgeville, PA 15017

**PROJECT:** Chartiers Valley HS Reno  
 50 Thoms Run Rd  
 Bridgeville, PA 15017

**APPLICATION NO:** 3  
**PERIOD TO:** 8/31/2026

**DISTRIBUTION**  
**TO:**  
 \_ **OWNER**  
 \_ **CONSTRUCTION**  
   **MANAGER**  
 \_ **ARCHITECT**  
 \_ **CONTRACTOR**

**FROM (CONTRACTOR):** Arrow Electric LLC  
 857 Reynolds Industrial Park R  
 Greenville, PA 16125

**ARCHITECT'S**  
**PROJECT NO:**

**VIA CONSTRUCTION MANAGER:** Chartiers Valley School District

**CONTRACT FOR:** Electrical

**VIA ARCHITECT:** C026019

**CONTRACT DATE:** 5/22/2026

| ITEM                 | DESCRIPTION                    | SCHEDULE<br>VALUE | PREVIOUS<br>APPLICATIONS | COMPLETED<br>THIS PERIOD | STORED<br>MATERIAL | COMPLETED<br>STORED | %     | BALANCE      | RETAINAGE   |
|----------------------|--------------------------------|-------------------|--------------------------|--------------------------|--------------------|---------------------|-------|--------------|-------------|
| 181                  | Grounding/Bonding              | 1,000.00          | 0.00                     | 0.00                     | 0.00               | 0.00                | 0.00  | 1,000.00     | 0.00        |
| 199                  | Prefab                         | 16,000.00         | 0.00                     | 0.00                     | 0.00               | 0.00                | 0.00  | 16,000.00    | 0.00        |
|                      | <b>Labor Total:</b>            | 222,672.00        | 35,000.00                | 47,500.00                | 0.00               | 82,500.00           | 37.05 | 140,172.00   | 8,250.00    |
| <b>Change Orders</b> |                                |                   |                          |                          |                    |                     |       |              |             |
| 309                  | Aquatic Center Entry Additions | 12,869.24         | 0.00                     | 0.00                     | 0.00               | 0.00                | 0.00  | 12,869.24    | 0.00        |
|                      | <b>Totals:</b>                 | 12,869.24         | 0.00                     | 0.00                     | 0.00               | 0.00                | 0.00  | 12,869.24    | 0.00        |
| <b>REPORT TOTALS</b> |                                | \$810,114.24      | \$71,000.00              | \$80,000.00              | \$0.00             | \$151,000.00        | 18.64 | \$659,114.24 | \$15,100.00 |

**CONTRACTOR'S AFFIDAVIT  
PARTIAL WAIVER OF LIEN & AGREEMENT FOR INDEMNIFICATION**

Arrow Electric LLC being duly sworn states the following:

Name of Contractor: Arrow Electric LLC  
Job Name: Chartiers Valley High School Renovation  
Contract Amount: \$ 810,114.24  
Total Paid to Date: \$ 63,900.00  
Partial Payment Due: \$ 72,000.00

PARTIAL WAIVER: That the Partial balance due from Chartiers Valley High School, is the sum of \$ (PA # )

72,000.00

For the amount indicated above as "Paid to Date," with the exception of pending Change Orders or Change Order Requests or Claims submitted, Arrow Electric LLC waives and releases the Owner of the Project of and from any and all lien, demand, damage, causes of action or claim whatsoever on the Project and improvements thereon on account of labor or material or both, furnished by Arrow Electric LLC, and further certifies that no other party has any claim or right to a lien on account of any work performed or material furnished to Chartiers Valley High School Renovation for the Project, and within the scope of this affidavit and waiver.

Upon receipt of the amount indicated above as "Partial Payment Due," with the exception of pending Change Orders or Change Order Requests or Claims submitted (listed on the attached log), Arrow Electric LLC waives and releases the Owner of said Project of and from any and all lien, demand, damage, causes of action or claim whatsoever on the Project and improvements thereon on account of labor or material or both, furnished by Arrow Electric LLC, and further certifies that no other party has any claim or right to a lien on account of any work performed or material furnished to Chartiers Valley High School Renovation for the Project, and within the scope of this affidavit and waiver, into said building and improvements by Subcontractor, through the date of 8/31/2026, 2026.

**Agreement to Indemnify.** Upon receipt of the Partial Payment set forth herein, Contractor agrees to indemnify and hold Owner harmless against all mechanic's liens filed on or against the Premises for any labor, materials, equipment, tools or services performed or provided by or through Contractor relating to the Project for the amount "Paid to Date."

CONTRACTOR:

By: [Signature]  
Printed: \_\_\_\_\_  
Title: \_\_\_\_\_

County of Allegheny ) SS:  
)

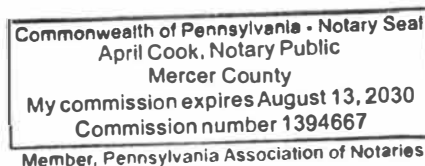
Subscribed and sworn to before me, a Notary Public in and for said County and State this 11 day  
of September, 2026.

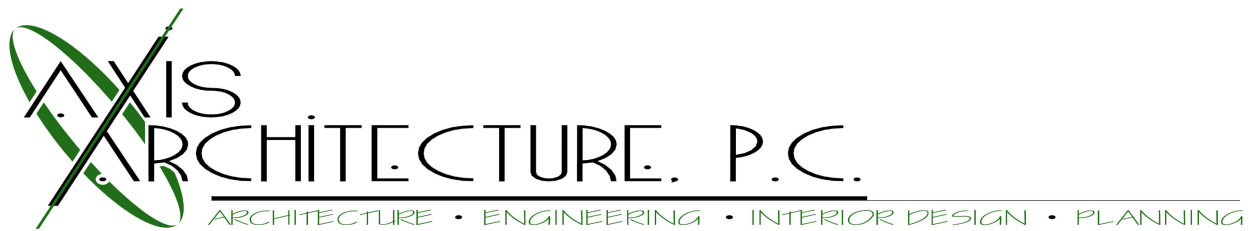
My Commission expires: 8.13.2030

Residing in Mercer County, PA

Signature: [Signature]  
Printed: April Cook  
NOTARY PUBLIC

Commonwealth of Pennsylvania  
County of Mercer





1 September 2026

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

INVOICE NUMBER: **2025-440-09**

Re: **Chartiers Valley School District–High School Renovations**

|                                               |                                                     |
|-----------------------------------------------|-----------------------------------------------------|
| <b><u>Admin and Gymnasium Budget:</u></b>     | \$7,000,000.00 (Bricks and Mortar)                  |
| <b><u>Architect fee (5% x 7,000,000):</u></b> | \$ 350,000.00 (to be adjusted to match Bid)         |
| 15% Schematic Design phase:                   | \$ 52,500.00 Paid                                   |
| 20% Design Development phase:                 | \$ 70,000.00 Paid                                   |
| 40% Contract Documents phase:                 | \$ 140,000.00 Paid                                  |
| 5% Bid process phase:                         | \$ 16,246.56 (adjusted to match bid of \$6,498,624) |
| 20% Construction phase:                       | \$ 70,000.00 Void                                   |
| <b>Total:</b>                                 | <b>\$350,000.00</b>                                 |

|                                                  |                                    |
|--------------------------------------------------|------------------------------------|
| <b><u>Admin award:</u></b>                       | \$2,903,865.00 (Bricks and Mortar) |
| <b><u>Architect fee (5% x 2,903,865.00):</u></b> | \$ 145,193.25                      |
| 15% Schematic Design phase:                      | \$ 21,779.00                       |
| 20% Design Development phase:                    | \$ 29,038.65                       |
| 40% Contract Documents phase:                    | \$ 58,077.30                       |
| 5% Bid process phase:                            | \$ 7,259.65                        |
| 20% Construction phase:                          | \$ 29,038.65                       |
| <b>Total:</b>                                    | <b>\$145,193.25</b>                |

**Portion of Architect's paid fee to be Credited to Gymnasium Project:**

|                                         |                                                                       |
|-----------------------------------------|-----------------------------------------------------------------------|
| <b><u>Architect fee (5% x TBD):</u></b> | \$ TBD                                                                |
|                                         | <b><u>Original basis    Admin portion    Credit toward re-bid</u></b> |
| 15% Schematic Design phase:             | \$ 52,500.00 - 21,779.00 = \$30,721.00                                |
| 20% Design Development phase:           | \$ 70,000.00 - 29,038.65 = \$40,961.35                                |
| 40% Contract Documents phase:           | \$ 140,000.00 - 58,077.30 = \$81,922.70                               |
| 5% Bid process phase:                   | \$ 16,246.56 - 7,259.65 = \$ 8,986.91                                 |
| 20% Construction phase:                 | \$ 0.00 - 0.00 = \$ 0.00                                              |
| <b>Total credit toward re-bid:</b>      | <b>\$162,591.96</b>                                                   |

**Project Schedule:**

|                                                                       |             |              |                     |
|-----------------------------------------------------------------------|-------------|--------------|---------------------|
| Schematic Design (1 Months):                                          | November    | \$52,500.00  | Paid – Thank you    |
| Design Development (1 Months):                                        | December    | \$70,000.00  | Paid – Thank you    |
| Construction Documents & Permitting (2 Months):                       | January '26 | \$70,000.00  | Paid – Thank you    |
|                                                                       | February    | \$70,000.00  | Paid – Thank you    |
| Bidding (1 Months):<br>(adjusted to match bids)                       | March       | \$ 16,246.56 | Paid – Thank you    |
| Construction Phase -11 Months:<br>( $\$29,038.65 / 11 = \$2,639.87$ ) | May         | \$ 2,639.87  | Paid – Thank you    |
|                                                                       | July        | \$ 2,639.87  | Paid – Thank you    |
|                                                                       | August      | \$ 2,639.87  | Previously invoiced |
|                                                                       | September   | \$ 2,639.87  | <b>Current</b>      |
|                                                                       | October     | \$ 2,639.87  |                     |
|                                                                       | November    | \$ 2,639.87  |                     |
|                                                                       | December    | \$ 2,639.87  |                     |
|                                                                       | January     | \$ 2,639.87  |                     |
|                                                                       | February    | \$ 2,639.87  |                     |
|                                                                       | March       | \$ 2,639.95  |                     |

**TOTAL DUE: \$2,639.87**



# INVOICE

335 East Seventh Avenue  
Homestead, PA 15120  
PH: 412-462-4371

**DATE:** September 10, 2026  
**INVOICE #:** 26-002-03  
**CUSTOMER:** Chartiers Valley School District  
125 Thoms Run Road  
Bridgeville, PA 15017

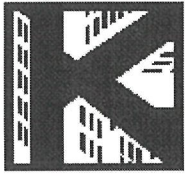
**Attn:** Joan Wehner

**WORK ORDER:**

**TERMS:** NET 30

| DESCRIPTION                                                                                                                                                |  | AMOUNT                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------|
| Franjo Construction Clerk of Works Billing for services provided through September 30, 2026 for the CVHS Renovation Project. Contract Value - \$203,271.00 |  | \$ 22,656.00                  |
|                                                                                                                                                            |  |                               |
|                                                                                                                                                            |  |                               |
|                                                                                                                                                            |  |                               |
|                                                                                                                                                            |  |                               |
|                                                                                                                                                            |  |                               |
|                                                                                                                                                            |  |                               |
| Make all checks payable to:<br>Franjo Construction                                                                                                         |  | <b>SUBTOTAL</b> \$ 22,656.00  |
| If you have any questions concerning this invoice, please contact our office at 412-462-4371                                                               |  | <b>TAX</b> \$ -               |
|                                                                                                                                                            |  | <b>DEPOSIT</b> \$ -           |
|                                                                                                                                                            |  | <b>TOTAL DUE</b> \$ 22,656.00 |

**THANK YOU FOR YOUR BUSINESS!**



## Keystone Structural Solutions

8150 Perry Highway Suite 302  
Pittsburgh, PA 15237, United States  
Tel: 412-369-9020  
invoicing@kss-eng.com  
www.kss-eng.com

Dr. Daniel Castagna  
Chartiers Valley School District  
2030 Swallow Hill Rd  
Pittsburgh, PA 15220

## INVOICE

INVOICE DATE: 6/30/2026  
INVOICE NO: 13195  
BILLING THROUGH: 6/29/2026  
REFERENCE NUM: 131953

### 26198 CVHS Gym Evaluation

Managed By: Marc Peterson

| DESCRIPTION                                          | CONTRACT<br>AMOUNT | %<br>COMPLETE | BILLED TO<br>DATE | PREVIOUSLY<br>BILLED | CURRENT<br>AMOUNT |
|------------------------------------------------------|--------------------|---------------|-------------------|----------------------|-------------------|
| 26198:EC CVHS Gym Evaluation: Engineering Consulting | \$7,850.00         | 50.00         | \$3,925.00        | \$0.00               | \$3,925.00        |
| <b>TOTAL</b>                                         | <b>\$7,850.00</b>  |               | <b>\$3,925.00</b> | <b>\$0.00</b>        | <b>\$3,925.00</b> |

### EXPENSES

| DATE                  | EMPLOYEE  | DESCRIPTION | AMOUNT         |
|-----------------------|-----------|-------------|----------------|
| 6/12/2026             | mpeterson | Mileage     | \$34.93        |
| <b>TOTAL EXPENSES</b> |           |             | <b>\$34.93</b> |

**SUBTOTAL** \$3,959.93

**AMOUNT DUE THIS INVOICE** \$3,959.93

This invoice is due on 7/30/2026

Pay Now



ACH payments accepted

### ACCOUNT SUMMARY

| INVOICED TO DATE | PAID TO DATE | BALANCE DUE |
|------------------|--------------|-------------|
| \$3,959.93       | \$0.00       | \$3,959.93  |

AIA Type Document  
Application and Certification for Payment

Page 1 of 3

TO (OWNER): Chartiers Valley School Dist  
2030 Swallow Hill Road  
Pittsburgh, PA 15220

PROJECT: Chartiers Valley Central Admin  
2030 Swallow Hill Road  
Pittsburgh, PA 15220

APPLICATION NO: 3  
PERIOD TO: 9/30/2026

DISTRIBUTION  
TO:  
\_ OWNER  
\_ CONSTRUCTION  
MANAGER  
\_ ARCHITECT  
\_ CONTRACTOR

FROM (CONTRACTOR): Lugaila Mechanical Inc  
1 Rutgers Rd  
Pittsburgh, PA 15205

ARCHITECT'S  
PROJECT NO:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR:

VIA ARCHITECT:

CONTRACT DATE:

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.  
Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM ..... \$ 676,500.00

2. Net Change by Change Orders ..... \$ 381,000.00

3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$ 1,057,500.00

4. TOTAL COMPLETED AND STORED TO DATE ..... \$ 373,445.00

5. RETAINAGE:

a. 10.00 % of Completed Work ..... \$ 37,344.50

b. 0.00 % of Stored Material ..... \$ 0.00

Total retainage (Line 5a + 5b) ..... \$ 37,344.50

6. TOTAL EARNED LESS RETAINAGE ..... \$ 336,100.50  
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
(Line 6 from prior Certificate) ..... \$ 173,745.00

8. CURRENT PAYMENT DUE ..... \$ 162,355.50

9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6) ..... \$ 721,399.50

| CHANGE ORDER SUMMARY                               | ADDITIONS  | DEDUCTIONS |
|----------------------------------------------------|------------|------------|
| Total changes approved in previous months by Owner | 381,000.00 | 0.00       |
| Total approved this Month                          | 0.00       | 0.00       |
| TOTALS                                             | 381,000.00 | 0.00       |
| NET CHANGES by Change Order                        | 381,000.00 |            |

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: Lugaila Mechanical Inc  
1 Rutgers Rd  
Pittsburgh, PA 15205

By: Richard T. Lugaila  
Richard T. Lugaila / Vice-President

Date: 9/14/26

State of: PA

County of: Allegheny

Subscribed and Sworn to before me this 14 Day of Sept 2026

Notary Public:

My Commission Expires: 12/17/27

Commonwealth of Pennsylvania - Notary Seal  
AMY C. MCCAULEY - Notary Public  
Allegheny County

My Commission Expires December 17, 2027  
Commission Number 1238565

## CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on ~~on-site observations and the data~~ comprising the above application, the Construction Manager and Architect certifies to owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ 162,355.50

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

CONSTRUCTION MANAGER:

By: \_\_\_\_\_ Date: \_\_\_\_\_

ARCHITECT:

By: Richard T. Lugaila Date: 09/15/2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

## Page 2 of 3

**DISTRIBUTION  
TO:**  
\_ OWNER  
\_ CONSTRUCTION  
\_ MANAGER  
\_ ARCHITECT  
\_ CONTRACTOR

ARCHITECT'S  
PROJECT NO:

**CONTRACT DATE:**

[illegible]

**AIA Type Document**  
**Application and Certification for Payment**

Page 3 of 3

**TO (OWNER):** Chartiers Valley School Dist  
2030 Swallow Hill Road  
Pittsburgh, PA 15220

**PROJECT:** Chartiers Valley Central Admin  
2030 Swallow Hill Road  
Pittsburgh, PA 15220

**APPLICATION NO:** 3  
**PERIOD TO:** 9/30/2026

**DISTRIBUTION TO:**  
☐ OWNER  
☐ CONSTRUCTION MANAGER  
☐ ARCHITECT  
☐ CONTRACTOR

**FROM (CONTRACTOR):** Lugaila Mechanical Inc  
1 Rutgers Rd  
Pittsburgh, PA 15205

**ARCHITECT'S PROJECT NO:**

| <b>CONTRACT FOR:</b> |                                    | <b>VIA CONSTRUCTION MANAGER:</b> |                       |                       | <b>VIA ARCHITECT:</b> |                     | <b>CONTRACT DATE:</b> |                     |                    |
|----------------------|------------------------------------|----------------------------------|-----------------------|-----------------------|-----------------------|---------------------|-----------------------|---------------------|--------------------|
| ITEM                 | DESCRIPTION                        | SCHEDULE VALUE                   | PREVIOUS APPLICATIONS | COMPLETED THIS PERIOD | STORED MATERIAL       | COMPLETED STORED    | %                     | BALANCE             | RETAINAGE          |
| 22                   | HVAC insulation - MATERIAL         | 20,000.00                        | 0.00                  | 16,000.00             | 0.00                  | 16,000.00           | 80.00                 | 4,000.00            | 1,600.00           |
| 23                   | HVAC insulation - LABOR            | 10,000.00                        | 0.00                  | 4,000.00              | 0.00                  | 4,000.00            | 40.00                 | 6,000.00            | 400.00             |
| 24                   | Ductwork - MATERIAL                | 30,000.00                        | 6,000.00              | 18,000.00             | 0.00                  | 24,000.00           | 80.00                 | 6,000.00            | 2,400.00           |
| 25                   | Ductwork - FIELD LABOR             | 60,000.00                        | 12,000.00             | 12,000.00             | 0.00                  | 24,000.00           | 40.00                 | 36,000.00           | 2,400.00           |
| 26                   | Ductwork - SHOP LABOR              | 20,000.00                        | 4,000.00              | 6,000.00              | 0.00                  | 10,000.00           | 50.00                 | 10,000.00           | 1,000.00           |
| 27                   | Sheetmetal Equipment - MATERIAL    | 16,200.00                        | 0.00                  | 4,860.00              | 0.00                  | 4,860.00            | 30.00                 | 11,340.00           | 486.00             |
| 28                   | Sheetmetal Equipment - FIELD LABOR | 5,000.00                         | 0.00                  | 1,500.00              | 0.00                  | 1,500.00            | 30.00                 | 3,500.00            | 150.00             |
| 29                   | Controls system - MATERIAL         | 40,000.00                        | 20,000.00             | 10,000.00             | 0.00                  | 30,000.00           | 75.00                 | 10,000.00           | 3,000.00           |
| 30                   | Controls system - FIELD LABOR      | 47,500.00                        | 0.00                  | 9,500.00              | 0.00                  | 9,500.00            | 20.00                 | 38,000.00           | 950.00             |
| 31                   | Test and Balance                   | 12,600.00                        | 0.00                  | 0.00                  | 0.00                  | 0.00                | 0.00                  | 12,600.00           | 0.00               |
| 32                   | HC-CO-01                           | 381,000.00                       | 0.00                  | 45,720.00             | 0.00                  | 45,720.00           | 12.00                 | 335,280.00          | 4,572.00           |
| <b>REPORT TOTALS</b> |                                    | <b>\$1,057,500.00</b>            | <b>\$193,050.00</b>   | <b>\$180,395.00</b>   | <b>\$0.00</b>         | <b>\$373,445.00</b> | <b>35.31</b>          | <b>\$684,055.00</b> | <b>\$37,344.50</b> |

**CONTRACTOR'S AFFIDAVIT  
PARTIAL WAIVER OF LIEN & AGREEMENT FOR INDEMNIFICATION**

Richard T. Lugaila being duly sworn states the following:

Name of Contractor: Lugaila Mechanical Inc.

Job Name: Chartiers Valley High School Renovation

Contract Amount: \$ 676,500.00

Total Paid to Date: \$ 173,745.00

Partial Payment Due: \$ 162,355.50

PARTIAL WAIVER: That the Partial balance due from Chartiers Valley High School, is the sum of \$64,575.00 (PA # )

For the amount indicated above as "Paid to Date," with the exception of pending Change Orders or Change Order Requests or Claims submitted, Lugaila Mechanical Inc. waives and releases the Owner of the Project of and from any and all lien, demand, damage, causes of action or claim whatsoever on the Project and improvements thereon on account of labor or material or both, furnished by Lugaila Mechanical Inc., and further certifies that no other party has any claim or right to a lien on account of any work performed or material furnished to CVHS for the Project, and within the scope of this affidavit and waiver.

Upon receipt of the amount indicated above as "Partial Payment Due," with the exception of pending Change Orders or Change Order Requests or Claims submitted (listed on the attached log), Lugaila Mechanical Inc. waives and releases the Owner of said Project of and from any and all lien, demand, damage, causes of action or claim whatsoever on the Project and improvements thereon on account of labor or material or both, furnished by Lugaila Mechanical Inc., and further certifies that no other party has any claim or right to a lien on account of any work performed or material furnished to CVHS for the Project, and within the scope of this affidavit and waiver, into said building and improvements by Subcontractor, through the date of Sept 30, 2026.

*Agreement to Indemnify.* Upon receipt of the Partial Payment set forth herein, Contractor agrees to indemnify and hold Owner harmless against all mechanic's liens filed on or against the Premises for any labor, materials, equipment, tools or services performed or provided by or through Contractor relating to the Project for the amount "Paid to Date."

CONTRACTOR: Lugaila Mechanical Inc.

By: RT Lugaila  
Printed: Richard T. Lugaila  
Title: Vice-President

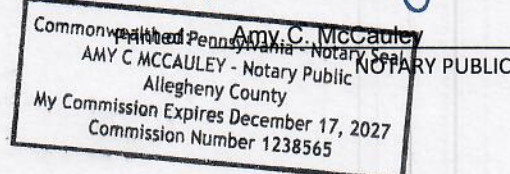
County of Allegheny ) SS:  
)

Subscribed and sworn to before me, a Notary Public in and for said County and State this 14 day  
of Sept, 2026

My Commission expires: 12/17/27

Residing in Allegheny County, PA

Signature: Amy C. McCauley



# APPLICATION AND CERTIFICATE FOR PAYMENT CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G702/CMA (Instructions on reverse side)

PAGE ONE OF 1 PAGES

TO OWNER: Chartiers Valley School District PROJECT: Chartiers Valley HS Renovations APPLICATION NO.: 4 Distribution to:  
PERIOD TO: 09/30/2026 ☐ OWNER  
PROJECT NOS.: 54031 ☐ CONSTRUCTION  
MANAGER  
FROM CONTRACTOR: R.A. Glancy & Sons, Inc. CONTRACT DATE: ☐ ARCHITECT  
2361 Venture Drive ☐ CONTRACTOR  
Gibsonia PA 15044

CONTRACT FOR:

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM ..... \$ 1,310,000.00
2. Net Change By Change Orders ..... \$ 125,289.78
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 1,435,289.78
4. TOTAL COMPLETED & STORED TO DATE ..... \$ 533,501.89  
(Column G on G702)
5. RETAINAGE:
  - a. 10.00% of Completed Work ..... \$ 53,350.19  
(Columns D + E on G703)
  - b. 10.00% of Stored Material ..... \$ 0.00  
(Column F on G703)
  - Total Retainage (Line 5a + 5b or  
Total in Column I of G703) ..... \$ 53,350.19
6. TOTAL EARNED LESS RETAINAGE ..... \$ 480,151.70  
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
(Line 6 from prior Certificate) ..... \$ 318,332.55
8. CURRENT PAYMENT DUE ..... \$ 161,819.15
9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6) ..... \$ 955,138.08

| CHANGE ORDER SUMMARY                               | ADDITIONS    | DEDUCTIONS |
|----------------------------------------------------|--------------|------------|
| Total changes approved in previous months by Owner | \$125,289.78 |            |
| Total approved this Month                          | \$125,289.78 |            |
| TOTALS                                             | \$125,289.78 |            |
| NET CHANGES by Change Order                        |              |            |

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: R.A. Glancy & Sons, Inc.

By: Raymond S. Cumberland Date: 09/11/2026

State of: Pennsylvania  
County of: Allegheny  
Subscribed and sworn to before  
me this 11 day of September 2026

Notary Public: Lou Ann Robbins  
My Commission expires: 4-13-29

Commonwealth of Pennsylvania - Notary Seal  
Lou Ann Robbins, Notary Public  
Allegheny County  
My commission expires April 13, 2029  
Commission number 1311053  
Member, Pennsylvania Association of Notaries

## CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ 161,819.15

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

CONSTRUCTION MANAGER:

By: \_\_\_\_\_ Date: \_\_\_\_\_

ARCHITECT: \_\_\_\_\_

By: Chris W. Cole Date: 09/15/2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



# APPLICATION FOR PAYMENT - CONTINUATION SHEET

Page 1 of 3 Pages

FROM (CONTRACTOR):  
R.A. Glancy & Sons, Inc.  
2361 Venture Drive  
Gibsonia, PA 15044

TO (OWNER):  
Chartiers Valley School District

PROJECT:  
Chartiers Valley HS Renovations

APPLICATION # 4

Period Ending: 09/30/2026

| A      | B                                   | C               | D                               | E           | F                                          | G                                          |           | H                       | I         |
|--------|-------------------------------------|-----------------|---------------------------------|-------------|--------------------------------------------|--------------------------------------------|-----------|-------------------------|-----------|
| Item # | Description of Work                 | Scheduled Value | From Previous Application (D+E) | This Period | Materials Presently Stored (Not in D or E) | Total Completed And Stored To Date (D+E+F) | % (G / C) | Balance To Finish (C-G) | Retainage |
| 101    | Bonds                               | 13,100.00       | 13,100.00                       | 0.00        | 0.00                                       | 13,100.00                                  | 100.00%   | 0.00                    | 1,310.00  |
| 102    | Management                          | 132,700.00      | 47,488.00                       | 14,202.00   | 0.00                                       | 61,690.00                                  | 46.49%    | 71,010.00               | 6,169.00  |
| 103    | General Conditions                  | 35,200.00       | 14,080.00                       | 3,520.00    | 0.00                                       | 17,600.00                                  | 50.00%    | 17,600.00               | 1,760.00  |
| 104    | Mobilization                        | 18,800.00       | 15,040.00                       | 3,760.00    | 0.00                                       | 18,800.00                                  | 100.00%   | 0.00                    | 1,880.00  |
| 105    | Demobilize                          | 6,800.00        | 0.00                            | 0.00        | 0.00                                       | 0.00                                       | 0.00%     | 6,800.00                | 0.00      |
| 106    | Submittals                          | 18,800.00       | 18,800.00                       | 0.00        | 0.00                                       | 18,800.00                                  | 100.00%   | 0.00                    | 1,880.00  |
| 107    | Closeouts                           | 2,000.00        | 0.00                            | 0.00        | 0.00                                       | 0.00                                       | 0.00%     | 2,000.00                | 0.00      |
| 108    | Demo                                | 86,200.00       | 86,200.00                       | 0.00        | 0.00                                       | 86,200.00                                  | 100.00%   | 0.00                    | 8,620.00  |
| 109    | Framing Walls- Labor                | 32,400.00       | 32,400.00                       | 0.00        | 0.00                                       | 32,400.00                                  | 100.00%   | 0.00                    | 3,240.00  |
| 110    | Framing Walls- Material             | 26,100.00       | 26,100.00                       | 0.00        | 0.00                                       | 26,100.00                                  | 100.00%   | 0.00                    | 2,610.00  |
| 111    | Frame Bulkheads/ Ceilings- Labor    | 8,500.00        | 8,500.00                        | 0.00        | 0.00                                       | 8,500.00                                   | 100.00%   | 0.00                    | 850.00    |
| 112    | Frame Bulkheads/ Ceilings- Material | 4,400.00        | 4,400.00                        | 0.00        | 0.00                                       | 4,400.00                                   | 100.00%   | 0.00                    | 440.00    |
| 113    | Masonry- Labor                      | 28,900.00       | 28,900.00                       | 0.00        | 0.00                                       | 28,900.00                                  | 100.00%   | 0.00                    | 2,890.00  |
| 114    | Masonry- Material                   | 12,800.00       | 12,800.00                       | 0.00        | 0.00                                       | 12,800.00                                  | 100.00%   | 0.00                    | 1,280.00  |
| 115    | Supplemental Steel at Roof- Labor   | 16,700.00       | 0.00                            | 16,700.00   | 0.00                                       | 16,700.00                                  | 100.00%   | 0.00                    | 1,670.00  |
| 116    | Supplemental Steel at Roof- Mtl     | 18,600.00       | 0.00                            | 18,600.00   | 0.00                                       | 18,600.00                                  | 100.00%   | 0.00                    | 1,860.00  |
| 117    | Roofing- Labor                      | 13,600.00       | 0.00                            | 0.00        | 0.00                                       | 0.00                                       | 0.00%     | 13,600.00               | 0.00      |
| 118    | Roofing- Material                   | 8,300.00        | 0.00                            | 0.00        | 0.00                                       | 0.00                                       | 0.00%     | 8,300.00                | 0.00      |
| 119    | Door Frames- Labor                  | 16,400.00       | 0.00                            | 3,280.00    | 0.00                                       | 3,280.00                                   | 20.00%    | 13,120.00               | 328.00    |
| 120    | Door Frames- Material               | 46,300.00       | 0.00                            | 9,260.00    | 0.00                                       | 9,260.00                                   | 20.00%    | 37,040.00               | 926.00    |
| 121    | Drywall/ Insulate Walls- Labor      | 88,300.00       | 4,415.00                        | 0.00        | 0.00                                       | 4,415.00                                   | 5.00%     | 83,885.00               | 441.50    |
| 122    | Drywall/ Insulate Walls- Material   | 52,800.00       | 2,640.00                        | 50,160.00   | 0.00                                       | 52,800.00                                  | 100.00%   | 0.00                    | 5,280.00  |

Page Total

687,700.00

314,863.00

119,482.00

0.00

434,345.00

253,355.00

43,434.50

# APPLICATION FOR PAYMENT - CONTINUATION SHEET

Page 2 of 3 Pages

FROM (CONTRACTOR):  
R.A. Glancy & Sons, Inc.  
2361 Venture Drive  
Gibsonia, PA 15044

TO (OWNER):  
Chartiers Valley School District

PROJECT:  
Chartiers Valley HS Renovations

APPLICATION # 4

Period Ending: 09/30/2026

| A      | B                                  | C               | D                               | E           | F                                          | G                                          |           | H                       | I         |
|--------|------------------------------------|-----------------|---------------------------------|-------------|--------------------------------------------|--------------------------------------------|-----------|-------------------------|-----------|
| Item # | Description of Work                | Scheduled Value | From Previous Application (D+E) | This Period | Materials Presently Stored (Not in D or E) | Total Completed And Stored To Date (D+E+F) | % (G / C) | Balance To Finish (C-G) | Retainage |
| 123    | Drywall Bulkheads/ Ceilings- Labor | 5,800.00        | 0.00                            | 0.00        | 0.00                                       | 0.00                                       | 0.00%     | 5,800.00                | 0.00      |
| 124    | Drywall Bulkheads/ Ceilings- Mtl   | 2,300.00        | 0.00                            | 2,300.00    | 0.00                                       | 2,300.00                                   | 100.00%   | 0.00                    | 230.00    |
| 125    | Drywall Finishing- Labor           | 48,600.00       | 0.00                            | 8,262.00    | 0.00                                       | 8,262.00                                   | 17.00%    | 40,338.00               | 826.20    |
| 126    | Drywall Finishing- Material        | 9,100.00        | 0.00                            | 4,550.00    | 0.00                                       | 4,550.00                                   | 50.00%    | 4,550.00                | 455.00    |
| 127    | Painting- Labor                    | 28,400.00       | 0.00                            | 0.00        | 0.00                                       | 0.00                                       | 0.00%     | 28,400.00               | 0.00      |
| 128    | Painting- Material                 | 49,600.00       | 0.00                            | 0.00        | 0.00                                       | 0.00                                       | 0.00%     | 49,600.00               | 0.00      |
| 129    | Ceiling Grid- Labor                | 24,100.00       | 0.00                            | 0.00        | 0.00                                       | 0.00                                       | 0.00%     | 24,100.00               | 0.00      |
| 130    | Ceiling Grid- Material             | 21,400.00       | 0.00                            | 21,400.00   | 0.00                                       | 21,400.00                                  | 100.00%   | 0.00                    | 2,140.00  |
| 131    | Ceiling Tile- Labor                | 28,500.00       | 0.00                            | 0.00        | 0.00                                       | 0.00                                       | 0.00%     | 28,500.00               | 0.00      |
| 132    | Ceiling Tile- Material             | 59,400.00       | 0.00                            | 0.00        | 0.00                                       | 0.00                                       | 0.00%     | 59,400.00               | 0.00      |
| 133    | Flooring- Labor                    | 28,100.00       | 0.00                            | 0.00        | 0.00                                       | 0.00                                       | 0.00%     | 28,100.00               | 0.00      |
| 134    | Flooring- Material                 | 61,900.00       | 0.00                            | 0.00        | 0.00                                       | 0.00                                       | 0.00%     | 61,900.00               | 0.00      |
| 135    | Ceramic- Labor                     | 6,100.00        | 0.00                            | 0.00        | 0.00                                       | 0.00                                       | 0.00%     | 6,100.00                | 0.00      |
| 136    | Ceramic- Material                  | 9,900.00        | 0.00                            | 0.00        | 0.00                                       | 0.00                                       | 0.00%     | 9,900.00                | 0.00      |
| 137    | Visual Display- Labor              | 800.00          | 0.00                            | 0.00        | 0.00                                       | 0.00                                       | 0.00%     | 800.00                  | 0.00      |
| 138    | Visual Display- Material           | 6,900.00        | 0.00                            | 0.00        | 0.00                                       | 0.00                                       | 0.00%     | 6,900.00                | 0.00      |
| 139    | Signage- Labor                     | 600.00          | 0.00                            | 0.00        | 0.00                                       | 0.00                                       | 0.00%     | 600.00                  | 0.00      |
| 140    | Signage- Material                  | 5,100.00        | 0.00                            | 0.00        | 0.00                                       | 0.00                                       | 0.00%     | 5,100.00                | 0.00      |
| 141    | Bathroom Accessories- Labor        | 800.00          | 0.00                            | 0.00        | 0.00                                       | 0.00                                       | 0.00%     | 800.00                  | 0.00      |
| 142    | Bathroom Accessories- Material     | 4,500.00        | 0.00                            | 0.00        | 0.00                                       | 0.00                                       | 0.00%     | 4,500.00                | 0.00      |
| 143    | Expansion Joint- Labor             | 500.00          | 0.00                            | 0.00        | 0.00                                       | 0.00                                       | 0.00%     | 500.00                  | 0.00      |
| 144    | Expansion Joint- Material          | 2,300.00        | 0.00                            | 0.00        | 0.00                                       | 0.00                                       | 0.00%     | 2,300.00                | 0.00      |

Page Total

404,700.00

0.00

36,512.00

0.00

36,512.00

368,188.00

3,651.20

## APPLICATION FOR PAYMENT - CONTINUATION SHEET

Page 3 of 3 Pages

FROM (CONTRACTOR):  
R.A. Glancy & Sons, Inc.  
2361 Venture Drive  
Gibsonia, PA 15044

TO (OWNER):  
Chartiers Valley School District

PROJECT:  
Chartiers Valley HS Renovations

APPLICATION # 4

Period Ending: 09/30/2026

| A      | B                                 | C               | D                               | E           | F                                          | G                                          |           | H                       | I         |
|--------|-----------------------------------|-----------------|---------------------------------|-------------|--------------------------------------------|--------------------------------------------|-----------|-------------------------|-----------|
| Item # | Description of Work               | Scheduled Value | From Previous Application (D+E) | This Period | Materials Presently Stored (Not in D or E) | Total Completed And Stored To Date (D+E+F) | % (G / C) | Balance To Finish (C-G) | Retainage |
| 145    | Casework- Labor                   | 6,800.00        | 0.00                            | 0.00        | 0.00                                       | 0.00                                       | 0.00%     | 6,800.00                | 0.00      |
| 146    | Casework- Material                | 26,900.00       | 0.00                            | 0.00        | 0.00                                       | 0.00                                       | 0.00%     | 26,900.00               | 0.00      |
| 147    | Rubber Base- Labor                | 2,200.00        | 0.00                            | 0.00        | 0.00                                       | 0.00                                       | 0.00%     | 2,200.00                | 0.00      |
| 148    | Rubber Base- Material             | 3,900.00        | 0.00                            | 0.00        | 0.00                                       | 0.00                                       | 0.00%     | 3,900.00                | 0.00      |
| 149    | Doors/ Hardware- Labor            | 31,300.00       | 0.00                            | 0.00        | 0.00                                       | 0.00                                       | 0.00%     | 31,300.00               | 0.00      |
| 150    | Doors/ Hardware- Material         | 108,600.00      | 0.00                            | 0.00        | 0.00                                       | 0.00                                       | 0.00%     | 108,600.00              | 0.00      |
| 151    | Glazing/ Sliding Window- Labor    | 4,100.00        | 0.00                            | 0.00        | 0.00                                       | 0.00                                       | 0.00%     | 4,100.00                | 0.00      |
| 152    | Glazing/ Sliding Window- Material | 15,600.00       | 0.00                            | 0.00        | 0.00                                       | 0.00                                       | 0.00%     | 15,600.00               | 0.00      |
| 153    | Cleaning                          | 13,200.00       | 0.00                            | 0.00        | 0.00                                       | 0.00                                       | 0.00%     | 13,200.00               | 0.00      |
| 154    | Punchlist                         | 5,000.00        | 0.00                            | 0.00        | 0.00                                       | 0.00                                       | 0.00%     | 5,000.00                | 0.00      |
| 155    | GC-01 Natatorium Entrance         | 125,289.78      | 38,839.83                       | 23,805.06   | 0.00                                       | 62,644.89                                  | 50.00%    | 62,644.89               | 6,264.49  |

Page Total  
Contract Total

|              |            |            |      |            |        |            |           |
|--------------|------------|------------|------|------------|--------|------------|-----------|
| 342,889.78   | 38,839.83  | 23,805.06  | 0.00 | 62,644.89  |        | 280,244.89 | 6,264.49  |
| 1,435,289.78 | 353,702.83 | 179,799.06 | 0.00 | 533,501.89 | 37.17% | 901,787.89 | 53,350.19 |

**INTERIM WAIVER OF LIENS AND CLAIMS**

DATE: 9/11/26

OWNER: Chartiers Valley School District

CONTRACTOR: R. A. GLANCY & SONS, INC.

ADDRESS OF CONTRACTOR: 2361 Venture Drive, Gibsonia, PA 15044

PROJECT: Renovations to Chartiers Valley High School

With the intent to be legally bound hereby and in consideration of the payment by Contractor of \$161,819.15, subcontractor or supplier ("Subcontractor") makes and executes this Interim Waiver of Liens and Claims with all its terms, provisions and covenants ("Waiver") for all its work, labor, services, materials, machinery, equipment or other goods done, performed or furnished for the Project to and including the date of this Waiver. This Waiver and payment hereunder are without prejudice to any other rights and remedies Contractor has or may have against Subcontractor under any previously executed agreements between the parties on the Project, all of which rights and remedies are incorporated by reference and fully reserved.

To the fullest extent permitted by applicable law, Subcontractor hereby releases and waives all claims, demands, actions, causes of actions, all manner of liens rights and claims to liens, costs and expenses with respect to all work, labor, services, materials, machinery, equipment or other goods done, performed or furnished for the Project to and including the date of this Waiver.

Subcontractor warrants that Subcontractor either has already paid or will use the monies Subcontractor receives from this payment to promptly pay all of Subcontractor's laborers, employees, sub-subcontractors, vendors, suppliers or materialmen for all of their work, labor, services, materials, machinery, equipment or other goods done, performed or furnished for the Project to and including the date of this Waiver. Simultaneously with the submission of this Waiver, Subcontractor shall also submit to Contractor from each of its sub-subcontractors, vendors, suppliers and materialmen, a waiver of liens and claims containing terms, conditions and covenants similar to this Waiver for the benefit of Contractor, any surety of Contractor, the Owner and their respective successors and assigns.

To the fullest extent permitted by applicable law, Contractor shall defend, indemnify and hold harmless Owner, any surety of Contractor, the Owner, and their respective successors and assigns from any and all manner of action and actions, cause and causes of action and actions, all manners of liens, rights and claims to lien, suits, debts, claims, demands, whatsoever in law, equity or otherwise claimed or filed by Contractor or any of Subcontractor's laborers, employees, sub-subcontractors, vendors, suppliers or materialmen and from any costs and expenses including attorneys' fees incurred by the parties indemnified hereunder as a result of the matters indemnified hereunder.

Each individual signing this Waiver respectively represents that he or she has the full power and authority to sign this Waiver on behalf of, and to bind, the entity for which he or she has signed this Waiver.

ATTEST OR WITNESS:

R.A. Glancy & Sons, Inc

[NAME OF CONTRACTOR]



By:

Robert A. D. Glancy IV  
Authorized Officer/Agent

Robert A. Glancy, IV

(Please Print Name)

Title: President



# Document G732™ – 2019

## Application and Certificate for Payment, Construction Manager as Adviser Edition

|                                                                                                              |                                                                                                      |                                     |                                               |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-------------------------------------|-----------------------------------------------|
| <b>TO OWNER:</b> Attn:<br>Chartiers Valley School District<br>2030 Swallow Hill Road<br>Pittsburgh, PA 15220 | <b>PROJECT:</b> Chartiers Valley SD<br>CVHS Renovations<br>50 Thoms Run Road<br>Pittsburgh, PA 15220 | <b>APPLICATION NO:</b> 3            | <b>DISTRIBUTION TO:</b>                       |
| <b>FROM:</b>                                                                                                 | <b>VIA CONSTRUCTION</b>                                                                              | <b>PERIOD TO:</b> 09/09/2026        | OWNER <input type="checkbox"/>                |
| <b>CONTRACTOR:</b> Vrabel Plumbing Company, LLC<br>13 Dewey Lane<br>Gibsonia PA 15044                        | <b>MANAGER:</b> Franjo Construction<br>335 East 7th Avenue Homestead, PA 151                         | <b>CONTRACT DATE:</b> 04/16/2026    | CONSTRUCTION MANAGER <input type="checkbox"/> |
| <b>CONTRACT FOR:</b>                                                                                         | <b>VIA ARCHITECT:</b> Axis Architecture 2328 Pitcairn Road Monroeville, PA 15146                     | <b>PROJECT NOS:</b> 2025-440.04FP / | ARCHITECT <input type="checkbox"/>            |
|                                                                                                              |                                                                                                      |                                     | CONTRACTOR <input type="checkbox"/>           |
|                                                                                                              |                                                                                                      |                                     | FIELD <input type="checkbox"/>                |
|                                                                                                              |                                                                                                      |                                     | OTHER <input type="checkbox"/>                |

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

|                                                                         |              |
|-------------------------------------------------------------------------|--------------|
| 1. ORIGINAL CONTRACT SUM.....                                           | \$ 62,200.00 |
| 2. NET CHANGES IN THE WORK.....                                         | \$ 0.00      |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2) .....                              | \$ 62,200.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) .....          | \$ 20,801.10 |
| 5. RETAINAGE:                                                           |              |
| a. <del>10.00</del> % of Completed Work<br>(Column D + E on G703) ..... | \$ 2,080.00  |
| b. <del>10.00</del> % of Stored Material<br>(Column F on G703) .....    | \$ 0.00      |
| Total Retainage (Lines 5a + 5b, or Total in Column I on G703) .....     | \$ 2,080.00  |
| 6. TOTAL EARNED LESS RETAINAGE.....                                     | \$ 18,721.10 |
| (Line 4 minus Line 5 Total)                                             |              |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....                          | 16,183.10    |
| (Line 6 from prior Certificate)                                         |              |
| 8. CURRENT PAYMENT DUE.....                                             | \$ 2,538.00  |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE                               |              |
| (Line 3 minus Line 6)                                                   | \$ 43,478.90 |

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**CONTRACTOR:** Vrabel Plumbing Company, LLC

By: Maryanne Bokulich

Date: 09/10/2026

State of: Pennsylvania

County of: Allegheny

Subscribed and sworn to before

me this 10th day of September 2026

Notary Public: Rebecca C. Dewey

My Commission expires: 2/3/28

Commonwealth of Pennsylvania - Notary Seal  
Rebecca C. Dewey, Notary Public  
Allegheny County  
My commission expires February 3, 2028  
Commission number 1204729  
Member, Pennsylvania Association of Notaries

### CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED**.....\$ 2,538.00

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

**CONSTRUCTION MANAGER:**

By:

Date:

**ARCHITECT:** (NOTE: If multiple Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By:

Date:

09/15/2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

| SUMMARY OF CHANGES IN THE WORK                                      | ADDITIONS | DEDUCTIONS |
|---------------------------------------------------------------------|-----------|------------|
| Total changes approved in previous months by Owner                  | \$ 0.00   | \$ 0.00    |
| Total approved this month, including Construction Change Directives | \$ 0.00   | \$ 0.00    |
| TOTALS                                                              | \$ 0.00   | \$ 0.00    |
| NET CHANGES IN THE WORK                                             | \$ 0.00   |            |

**CAUTION:** You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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CONTINUATION PAGE

Page 2 of 2

PROJECT: Chartiers Valley SD  
CVHS Renovations

APPLICATION #: 3  
DATE OF APPLICATION: 09/09/2026  
PERIOD THRU: 09/09/2026  
PROJECT #s: 2025-440.04FP

Payment Application containing Contractor's signature is attached.

| A      | B                                | C                | D                       | E                  | F                                   | G                                         |                    | H                              | I                          |
|--------|----------------------------------|------------------|-------------------------|--------------------|-------------------------------------|-------------------------------------------|--------------------|--------------------------------|----------------------------|
| ITEM # | WORK DESCRIPTION                 | SCHEDULED AMOUNT | COMPLETED WORK          |                    | STORED MATERIALS<br>(NOT IN D OR E) | TOTAL COMPLETED AND STORED<br>(D + E + F) | % COMP.<br>(G / C) | BALANCE TO COMPLETION<br>(C-G) | RETAINAGE<br>(If Variable) |
|        |                                  |                  | AMOUNT PREVIOUS PERIODS | AMOUNT THIS PERIOD |                                     |                                           |                    |                                |                            |
| 1      | Bond                             | \$2,000.00       | \$2,000.00              | \$0.00             | \$0.00                              | \$2,000.00                                | 100%               | \$0.00                         | \$200.00                   |
| 2      | Mobilization                     | \$1,500.00       | \$750.00                | \$750.00           | \$0.00                              | \$1,500.00                                | 100%               | \$0.00                         | \$150.00                   |
| 3      | Demobilization                   | \$1,000.00       | \$0.00                  | \$0.00             | \$0.00                              | \$0.00                                    | 0%                 | \$1,000.00                     | \$0.00                     |
| 4      | Coordination Drawings            | \$2,000.00       | \$2,000.00              | \$0.00             | \$0.00                              | \$2,000.00                                | 100%               | \$0.00                         | \$200.00                   |
| 5      | Progress Mtg Attendance          | \$311.00         | \$31.10                 | \$0.00             | \$0.00                              | \$31.10                                   | 10%                | \$279.90                       | \$3.00                     |
| 6      | Cleanup & Housekeeping           | \$800.00         | \$0.00                  | \$0.00             | \$0.00                              | \$0.00                                    | 0%                 | \$800.00                       | \$0.00                     |
| 7      | Final Clean up                   | \$600.00         | \$0.00                  | \$0.00             | \$0.00                              | \$0.00                                    | 0%                 | \$600.00                       | \$0.00                     |
| 8      | O&Ms, As-Built Drawings          | \$1,000.00       | \$0.00                  | \$0.00             | \$0.00                              | \$0.00                                    | 0%                 | \$1,000.00                     | \$0.00                     |
| 9      | Demo & Training                  | \$622.00         | \$0.00                  | \$0.00             | \$0.00                              | \$0.00                                    | 0%                 | \$622.00                       | \$0.00                     |
| 10     | Punch List                       | \$311.00         | \$0.00                  | \$0.00             | \$0.00                              | \$0.00                                    | 0%                 | \$311.00                       | \$0.00                     |
| 11     | Closeout                         | \$622.00         | \$0.00                  | \$0.00             | \$0.00                              | \$0.00                                    | 0%                 | \$622.00                       | \$0.00                     |
| 12     | Flow Test                        | \$1,200.00       | \$1,200.00              | \$0.00             | \$0.00                              | \$1,200.00                                | 100%               | \$0.00                         | \$120.00                   |
| 13     | Area A                           |                  |                         |                    |                                     |                                           |                    |                                |                            |
| 14     | Remove Sprinkler Heads-Labor     | \$6,900.00       | \$6,900.00              | \$0.00             | \$0.00                              | \$6,900.00                                | 100%               | \$0.00                         | \$690.00                   |
| 15     | Install Sprinkler Heads-Material | \$10,350.00      | \$0.00                  | \$1,035.00         | \$0.00                              | \$1,035.00                                | 10%                | \$9,315.00                     | \$104.00                   |
| 16     | Install Sprinkler Heads-Labor    | \$10,350.00      | \$0.00                  | \$1,035.00         | \$0.00                              | \$1,035.00                                | 10%                | \$9,315.00                     | \$104.00                   |
| 17     | Test                             | \$1,117.00       | \$0.00                  | \$0.00             | \$0.00                              | \$0.00                                    | 0%                 | \$1,117.00                     | \$0.00                     |
| 18     | Area B                           |                  |                         |                    |                                     |                                           |                    |                                |                            |
| 19     | Remove Sprinkler Heads-Labor     | \$5,100.00       | \$5,100.00              | \$0.00             | \$0.00                              | \$5,100.00                                | 100%               | \$0.00                         | \$510.00                   |
| 20     | Install Sprinkler Heads-Material | \$7,650.00       | \$0.00                  | \$0.00             | \$0.00                              | \$0.00                                    | 0%                 | \$7,650.00                     | \$0.00                     |
| 21     | Install Sprinkler Heads-Labor    | \$7,650.00       | \$0.00                  | \$0.00             | \$0.00                              | \$0.00                                    | 0%                 | \$7,650.00                     | \$0.00                     |
| 22     | Test                             | \$1,117.00       | \$0.00                  | \$0.00             | \$0.00                              | \$0.00                                    | 0%                 | \$1,117.00                     | \$0.00                     |
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**CONTRACTOR'S AFFIDAVIT  
PARTIAL WAIVER OF LIEN & AGREEMENT FOR INDEMNIFICATION**

Maryalice Bokulich being duly sworn states the following:

Name of Contractor: Vrabel Plumbing Company, LLC.  
Job Name: Chartiers Valley High School Renovation  
Contract Amount: \$ 62,200.00  
Total Paid to Date: \$ 16,183.10  
Partial Payment Due: \$ 2,538.00

PARTIAL WAIVER: That the Partial balance due from Chartiers Valley High School, is the sum of \$ (PA # )

For the amount indicated above as "Paid to Date," with the exception of pending Change Orders or Change Order Requests or Claims submitted, Vrabel Plumbing Company, LLC. waives and releases the Owner of the Project of and from any and all lien, demand, damage, causes of action or claim whatsoever on the Project and improvements thereon on account of labor or material or both, furnished by Vrabel Plumbing Company, LLC., and further certifies that no other party has any claim or right to a lien on account of any work performed or material furnished to Vrabel Plumbing Company, LLC. for the Project, and within the scope of this affidavit and waiver.

Upon receipt of the amount indicated above as "Partial Payment Due," with the exception of pending Change Orders or Change Order Requests or Claims submitted (listed on the attached log), Vrabel Plumbing Company, LLC. waives and releases the Owner of said Project of and from any and all lien, demand, damage, causes of action or claim whatsoever on the Project and improvements thereon on account of labor or material or both, furnished by Vrabel Plumbing Company, LLC., and further certifies that no other party has any claim or right to a lien on account of any work performed or material furnished to Vrabel Plumbing Company, LLC. for the Project, and within the scope of this affidavit and waiver, into said building and improvements by Subcontractor, through the date of September 10, 2026.

*Agreement to Indemnify.* Upon receipt of the Partial Payment set forth herein, Contractor agrees to indemnify and hold Owner harmless against all mechanic's liens filed on or against the Premises for any labor, materials, equipment, tools or services performed or provided by or through Contractor relating to the Project for the amount "Paid to Date."

CONTRACTOR:

By: Maryalice Bokulich  
Printed: Maryalice Bokulich  
Title: Project Administrator

County of Allegheny )  
 ) SS:

Subscribed and sworn to before me, a Notary Public in and for said County and State this 10th day  
of September, 2026.

My Commission expires: 2/3/28

Signature: [Signature]

Residing in Allegheny County, PA

Printed: Rebecca Dewey  
NOTARY PUBLIC

Commonwealth of Pennsylvania - Notary Seal  
Rebecca C. Dewey, Notary Public  
Allegheny County  
My commission expires February 3, 2028  
Commission number 1204729  
Member, Pennsylvania Association of Notaries

**A RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS  
OF THE Chartiers Valley School District**

**AUTHORIZING THE PARTICIPATION IN AND APPOINTMENT OF  
REPRESENTATIVES TO THE ALLEGHENY INTERMEDIATE UNIT JOINT  
PURCHASING PROGRAM FOR THE 2027-2028 SCHOOL YEAR**

WHEREAS, savings in the cost of preparing specifications and advertising for bids for school materials, supplies, equipment and services, as well as bulk price advantages, may be obtained through joint purchasing arrangements entered into by a number of school entities in the same area; and an agreement entitled "Joint Purchasing Agreement," in a form prepared by the Allegheny Intermediate Unit and as presented at this meeting, would afford the Chartiers Valley School District (hereinafter "District/School") an opportunity, if a Participant therein, to enjoy these possible joint purchasing benefits, without being required to participate in any bidding thereunder.

THEREFORE, in order to obtain the potential advantages of joint purchasing of school materials, supplies, equipment and services,

BE IT RESOLVED that the Board of School Directors of this District/School hereby approves said Joint Purchasing Agreement and authorizes its participation in the Allegheny Intermediate Unit Joint Purchasing Program; directs that a copy thereof be filed with the minutes of this meeting as part of this Resolution; directs its Secretary to certify to the Executive Director of the Allegheny Intermediate Unit the adoption of this Resolution and the appointment of primary and alternate representatives to the Joint Purchasing Program; and directs its proper officers to execute said Agreement on behalf of this District/School.

**CERTIFICATION OF ADOPTION OF RESOLUTION AND OF APPOINTEES**

I, the undersigned, Kelly Irvine, Secretary of District/School, certify that the foregoing is a true copy of resolution adopted by said Board at a duly advertised public meeting thereof duly held on September 22, 2026, that the vote thereon was \_\_\_\_ in favor and \_\_\_\_ members against said resolution, and that a record showing each member's vote thereon is set forth in the minutes.

I further certify that said Board of School Directors designates the following representatives to the Joint Purchasing Program referred to in said Resolution (conditioned upon said Agreement becoming effective):

**Primary Representative**

Name: Joan Wehner  
Title: Business Manager  
E-mail: jwehner@cvsd.net

**Alternate Representative**

Name: Cindy Schavolt  
Title: Accounting Manager  
E-mail: cschavolt@cvsd.net

IN WITNESS THEREOF, I have hereunto set my hand and the seal of said District/School this 22 day of September, 2026.

\_\_\_\_\_  
Board Secretary