Legislative Meeting

Tuesday, October 20, 2026 7:00 PM
Junior-Senior High School Cougar Collaboration Center (CCC) , 435 Kings Highway, Carnegie, PA 15106

A. **CALL TO ORDER**

A.1 Pledge of Allegiance

A.2 Roll Call

B. **REPORTS**

B.1 Executive Session

B.2 Superintendent's Report

B.3 Committee Reports:

B.4 Student Representative's Report

B.5 Public Comment on Agenda Items

C. **APPROVAL OF MINUTES**

C.1 Minutes - Legislative Meeting

C.2 Minutes - Committee Meeting

C.3 Motion for Minutes

D. **MISCELLANEOUS-EDUCATION**

D.1 2026-2027 Student and Parent Handbook - Carlynton Jr./Sr. High School

D.2 2026-2027 Student and Parent Handbook - Carnegie Elementary

D.3 2026-2027 Student and Parent Handbook - Crafton Elementary

D.4 Motion for Miscellaneous-Education

E. **FINANCE AND AGREEMENTS**

E.1 Bills from September 17, 2026 to October 19, 2026

E.2 Financial Reports

E.3 Allygn LLC Agreement Amendment

E.4 Carlynton Junior-Senior High School Roofing Project – Payment Application No. 7

E.5 Junior-Senior High School Solar Project – PEDA Solar for Schools Loan Commitment

E.6 Carnegie Elementary Addition & Alterations – Library, STEAM, and Music Room Furniture

E.7 Carnegie Elementary Addition & Alterations – Electrical Change Orders

E.8 Carnegie Elementary Addition & Alterations – Prime Contractor Payment Applications

E.9 Carlynton Junior-Senior High School Solar Project – EIS Equipment Storage

E.10 Focused Forward LLC Agreement

E.11 Carnegie Elementary Addition & Alterations – Hillis-Carnes Testing and Inspection Invoices

E.12 Motion for Finance and Agreements

F. **PERSONNEL**

F.1 Appointments

F.2 Resignations and Retirements

F.3 Leaves of Absence

F.4 Motion for Personnel

G. **STUDENT ACTIVITIES**

G.1 Spring 2027 Musical - Urinetown: The Musical

G.2 Motion for Student Activities

H. **OLD BUSINESS**

I. **NEW BUSINESS**

J. **CLOSING OF THE MEETING**

J.1 Public Comment on any Non Agenda Items

J.2 Adjourn Meeting

Legislative Meeting
Tuesday, September 15, 2026 7:00 PM Eastern

Junior-Senior High School Cafeteria
435 Kings Highway
Carnegie, PA 15106

Joe Appel:	Present
Brittany Bova:	Present
Mary Eddins:	Present
Tina Geer:	Present
George Honchar:	Present
Leeann O'Brien:	Present
Susie Puskar:	Present
Jim Schriver:	Present
Reece Smith:	Present

Present: 9.

A. CALL TO ORDER
The meeting, held in the Carlynton Jr. Sr. High School Cafeteria, was called to order by President Schriver at 7:03 PM.

A.1 Pledge of Allegiance
The Pledge of Allegiance was led by Michael Kozy.

A.2 Roll Call
Also in attendance was Superintendent Dr. John Kreider, Assistant Superintendent Dr. Jeff Taylor, Direcor of Finance and Operations and Board Secretary Keith Bielby and Solicitor Tony Giglo. Recording the meeting was Director of Maintendance and Facilities and Auditorium Manager Albert Pater. There were four (4) members seated in the audiance.

B. REPORTS

B.1 Executive Session
Discussion of personnel, students and Real Estate matters.

B.2 Superintendent Report
Dr. Kreider welcomed Gabriela Champion as the Jr. High Student Representative and welcomed back Jackson Keeney. Dr. Kreider provided an overview of the steps taken at Crafton Elementary and reported that they will return tomorrow to their regular classrooms. He thanked the teachers who were displaced and acknowledged the difficulties that come with it, the staff of Crafton for their willingness to help accommodate the displaced students, families for the flexibility, those who reached out with support, Mr. Pater, Custodial and Maintenance crew and the Administration. He reported that work continues at Carnegie Elementary. Lastly, he provided an overview of tonight's agenda,

B.3 Committee Reports
Parkway West CTC - Director Appel noted they met for the first time since the end of last school year. He provided an update on the building changes, cleaning, updating of the PA system and electrical work. They will not move forward with the purchasing of another

building to help with the expanding enrollment numbers. Enrollment was at 1391 at the beginning of the year. They have added a 4th cosmology teacher and currently 6 students are on the waiting list to enroll in the program. They are looking at restructuring the summer camp as attendance declines. Lastly, there is a new website for parents to access.

Pathfinder - Director Honchar provided an update from the Principal from their August meeting. Currently, 87 students are enrolled and provided a breakdown of how many students from each of the school attend the program. Their summer program was very successful and provided an update on the current staffing. Tomorrow is their next meeting.

SHASDA - No Update

Legislative/PSBA - Director Puskar noted that it is voting season and nothing new to report.

Foundation - Director Eddins provided an update on Purse Bingo.

B.4 Student Representative's Report
Jackson and Gabriela provided the Board with their report. Old business included the Back to School Celebration, getting back into the school year, changes to teacher rooms, parking passes, Senior sunrise and the start of the Fall athletic season. New business included information about new student activities, Homecoming, National Honor Society and National Jr. Honor Society Induction. Gabriela brought up a concern with the Band regarding old equipment and auxiliary uniforms and possibly looking into updated equipment and uniforms.

B.5 Public Comment on Agenda Items

C. APPROVAL OF MINUTES

C.1 Minutes - Legislative Meeting

C.2 Minutes - Committee Meeting

C.3 Motion for Minutes
Motion to approve items C1-C2 on the Minutes agenda. This motion, made by George Honchar and seconded by Susie Puskar, Carried.
Joe Appel: Yea, Brittany Bova: Yea, Mary Eddins: Yea, Tina Geer: Yea, George Honchar: Yea, Leeann O'Brien: Yea, Susie Puskar: Yea, Jim Schriver: Yea, Reece Smith: Yea
Yea: 9, Nay: 0

D. MISCELLANEOUS-EDUCATION

D.1 Donation from Precious Angels Childcare Center

D.2 2026-2027 Carlynton Jr./Sr. High School ATSI Plan

D.3 2026-2027 Crafton Schoolowide Title I Plan

D.4 2026-2027 Carnegie Schoolowide Title I Plan

D.5 2026-2027 Conferences

D.6 Motion for Miscellaneous - Education
Motion to approve items D1-D5 on the Miscellaneous - Education agenda. This motion, made by Leeann O'Brien and seconded by Susie Puskar, Carried.
Joe Appel: Yea, Brittany Bova: Yea, Mary Eddins: Yea, Tina Geer: Yea, George Honchar: Yea, Leeann O'Brien: Yea, Susie Puskar: Yea, Jim Schriver: Yea, Reece Smith: Yea
Yea: 9, Nay: 0

E. FINANCE AND AGREEMENTS

E.1 Bills from August 19, 2026 to September 14, 2026

E.2 Financial Reports

E.3 Agreements

E.4 Carlynton Jr./Sr. High School Production Studio – Prime Contractor Payment Applications

E.5 Carlynton Jr./Sr. High School Production Studio – Change Orders

E.6 Carnegie Elementary Addition & Alterations – Change Orders GC-01, PC-01 and EC-01

E.7 Resolution 2026-09: PDE eSignature Affirmation

E.8 Motion for Finance and Agreements
Motion to approve items E1-E7 on the Finance and Agreements agenda. This motion, made by Susie Puskar and seconded by Tina Geer, Carried.
Joe Appel: Yea, Brittany Bova: Yea, Mary Eddins: Yea, Tina Geer: Yea, George Honchar: Yea, Leeann O'Brien: Yea, Susie Puskar: Yea, Jim Schriver: Yea, Reece Smith: Yea
Yea: 9, Nay: 0

F. PERSONNEL

F.1 New Hires

F.2 Resignations and Retirements

F.3 Leaves of Absence

F.4 Bus Drivers

F.5 Motion for Personnel
Motion to approve items F1-F4 on the Personnel agenda. This motion, made by Reece Smith and seconded by Susie Puskar, Carried.
Joe Appel: Yea, Brittany Bova: Yea, Mary Eddins: Yea, Tina Geer: Yea, George Honchar: Yea, Leeann O'Brien: Yea, Susie Puskar: Yea, Jim Schriver: Yea, Reece Smith: Yea
Yea: 9, Nay: 0

G. STUDENT ACTIVITIES

G.1 2026 Fall Play – *Harvey*
That the Board approves Harvey as the fall play. This motion, made by Reece Smith and seconded by Leeann O'Brien, Carried.
Joe Appel: Yea, Brittany Bova: Yea, Mary Eddins: Yea, Tina Geer: Yea, George Honchar: Yea, Leeann O'Brien: Yea, Susie Puskar: Yea, Jim Schriver: Yea, Reece Smith: Yea
Yea: 9, Nay: 0

H. POLICY SERVICES

I. OLD BUSINESS

J. NEW BUSINESS

K. CLOSING OF THE MEETING

K.1 Public Comment on Non-Agenda Items
Lisa Dreher and Heather Riz would like the Board to consider a middle school (7-8 grade) baseball team. They acknowledge the constraints that the District would have when creating the team. However, they have received some interest from other families and have spoken to companies who would be interested in helping. Dr. Kreider and Director Schriver thanked them for their proposal and will review the proposal and discuss everything with the current Athletic Director, Ryan Gevaudan. Jackson Keeney and Director Geer noted that they would like to see the creation of the team.

K.2 Adjourn Meeting
Motion to ajourn the meeting. This motion, made by Joe Appel and seconded by Brittany Bova, Carried.
Joe Appel: Yea, Brittany Bova: Yea, Mary Eddins: Yea, Tina Geer: Yea, George Honchar: Yea, Leeann O'Brien: Yea, Susie Puskar: Yea, Jim Schriver: Yea, Reece Smith: Yea
Yea: 9, Nay: 0
The meeting was adjourned at 7:41 PM.

Respectfully submitted,

_____
Keith Bielby, Board Secretary

_____
Rachel Byerly, Recording Secretary

Committee Meeting

October 13, 2026, 6:00 – 7:00 PM

Meeting held in the Carlynton Junior-Senior High School Room 116

MINUTES

The Committee Meeting held on October 13, 2026, took place in Room 116. Nancy Rounsley was present to provide an update on the Carnegie Elementary Project.

Ms. Rounsley reported that the new library (formerly the auditorium) has window openings, framing, plumbing, HVAC and electrical rough-ins. The roof was installed over the old greenhouse to help address concerns about leaks, however, the trim work still needs to be completed**.**

Ms. Rounsley provided an update regarding the temporary egress that was planned for installation in the gymnasium. Unfortunately, **t**he proposed location would require significant exterior work, including benching, foundation work, and steel installation, before the egress could be added**.** All of this work will be completed during the project. However, it will not be completed in time for the fall sports season. Since the egress was intended as a temporary solution for the fall season, the District will not move forward with the installation. Accommodations have been made for middle school basketball, and outside organizations have been notified that they will need to find alternative locations for their games. Practices may still be held because they will not exceed the gymnasium's maximum capacity**.**

The permanent fencing has been installed around the playground and parking lot, with temporary fencing remaining around the rain garden. While the rain garden is still retaining water longer than they like, Massaro will work with the design team to develop a more permanent solution and obtain pricing from the general contractor. This way, if the rain garden continues to drain slowly, the Board will have the information needed to make decisions about next steps when the time comes. Ms. Rounsley also reported that masonry walls have been installed, waterproofing has begun, and backfill has been placed.

An overview of upcoming work was provided to the Board, including steel delivery, completion of the MEP (mechanical, electrical, and plumbing) work, Phase 1 rough-ins, window cutouts, window installation and the concrete pour for the addition. She reported that the project was behind schedule. She has been working to obtain an updated timeline from Glancy, but the company was experiencing technical difficulties. Ms. Rounsley said she would provide an update on the timeline at the next meeting.

The biggest concern with the timeline is the completion of the classrooms above the stage. However, Dr. Franczyk was not planning to use those rooms until next year. On a positive note, Ms. Rounsley believes that the District should be able to transition into the new library by the end of the year.

Lastly, Ms. Rounsley provided an overview of the renovation work on Charles and Lee Streets, along with two change orders that will be presented at the next Voting Meeting.

Director Smith asked Dr. Kreider if there was a report from the BusPatrol program showing how many tickets were issued during the previous year. He also wanted to know where the information was stored. Dr. Kreider reported that he would assemble the data about the program for the Board to review and explained that the data is stored on the BusPatrol servers. If questions arose about a specific situation, BusPatrol and the police can retrieve the information.

With no further business, the Board moved into Executive Session.

CARLYNTON JR./SR HIGH SCHOOL

STUDENT HANDBOOK AND PARENT GUIDE

2026-2027



Carlynton School District

COMMUNITY :: EXCELLENCE :: CHARACTER

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INTRODUCTION: STUDENT HANDBOOK

The Student Handbook serves as a reference guide for students and families, outlining important expectations, procedures, and resources that support a successful school experience. All district employees share in the responsibility of helping students pursue excellence in academics, athletics, the arts, and other school activities.

The information contained in this handbook applies to both junior high and senior high students and is intended to promote a safe, respectful, and productive learning environment. Regardless of grade level, every student comes to school with the same fundamental purpose: to learn, grow, and prepare for future success. Carlynton Jr./Sr. High School provides students with opportunities to develop their abilities, take on new challenges, and demonstrate their potential.

This handbook is not intended to be exhaustive. It serves as a guide for student rights and responsibilities and is subject to administrative discretion, as applicable.

OUR DISTRICT

Mission

The Mission of the Carlynton School District is to provide a challenging educational program for all students within a safe, nurturing environment which will enable them to function as productive, ethical and responsible global citizens.

Vision

The Carlynton School District will inspire a passion for learning, a commitment to excellence, and a respect for the diversity of individuals as we prepare our students for the demands of a changing global society.

Carlynton School District Alma Mater

Our Alma mater ever, your colors green and gold,
The symbol of your strength in the cougar's cunning bold.
With truth and learning in your hall,
A loyal friend to us all,
Oh, memories live of days gone by,
Sing praise to Carlynton high.

~John J. Bandyk

Carlynton School District Board of Education

Board Members

Jim Schriver, *President*
Joe Appel, *Vice President*
Leanne Mitchell-O'Brien, *Treasurer*
Brittany Bova
Mary Eddins
George Honchar
Susie Puskar
Reece Smith
Tina Geer

Keith Bielby, Board Secretary
Rachel Byerly, *Recording Secretary*
William Andrews, Esq., *Solicitor*

School Board information and contact options are available through the district website at www.carlynton.net/school-board or through the District Office at 412-429-2500.

More information about the Board of Education is available online at www.carlynton.net/school-board.



BOARD POLICY

This handbook is a reference guide for students and families. It contains the Board-approved Code of Student Conduct, summaries of Board policies and administrative regulations, and building-level procedures. A separate handbook provision constitutes Board Policy only when the Board has expressly approved and incorporated it as Board Policy. If handbook language conflicts with Board Policy, the Board Policy controls.

Board policies and related implementation documents are reviewed and may be revised. Current policies are available through the Carlynton School District website.

Nondiscrimination Notice

The Carlynton School District provides equal educational opportunity without discrimination on the basis of race, color, age, religious creed, religion, sex, sexual orientation, ancestry, national origin, marital status, pregnancy, or handicap/disability. Title IX sexual harassment, retaliation, and other discrimination are prohibited in district education programs and activities.

Reports may be made to the Building Principal, the Compliance Officer, or the Title IX Coordinator. The district accepts oral and written reports and provides the Discrimination/Sexual Harassment/Bullying/Hazing/Dating Violence/Retaliation Report Form.

Compliance Officer: Dr. John Kreider, Superintendent, Carlynton School District, 435 Kings Highway, Carnegie, PA 15106; john.kreider@carlynton.k12.pa.us; 412-429-2500 ext. 1101.

Title IX Coordinator: Mr. Keith Bielby, Director of Finance and Operations, Carlynton School District, 435 Kings Highway, Carnegie, PA 15106; keith.bielby@carlynton.k12.pa.us; 412-429-2500 ext. 1105.

District Administration

Carlynton School District

435 Kings Highway
Carnegie, PA 15106
412-429-2500

For positions without a listed direct extension, call the District Office at 412-429-2500.

Superintendent John Kreider, Ed.D. john.kreider@carlynton.k12.pa.us 412-429-2500 ext. 1101	Director of Facilities & Maintenance Albert Pater albert.pater@carlynton.k12.pa.us 412-429-2500 ext. 1121
Assistant Superintendent Jeff Taylor, Ed.D. jeff.taylor@carlynton.k12.pa.us 412-429-2500 ext. 1130	Director of Food Services Ryan Racicot ryan.racicot@carlynton.k12.pa.us 412-429-2500 ext. 1118
Director of Finance and Operations Keith Bielby keith.bielby@carlynton.k12.pa.us 412-429-2500 ext. 1105	Director of Technology Joshua Jones joshua.jones@carlynton.k12.pa.us 412-429-2500 ext. 4612
Director of Special Education Desiree Burns desiree.burns@carlynton.k12.pa.us 412-429-2500	Business Office Coordinator Amy Jenkins amy.jenkins@carlynton.k12.pa.us 412-429-2500
District Psychologist Patricia Serdy, Psy.D. patricia.serdy@carlynton.k12.pa.us 412-429-2500 ext. 3309	Coordinator of Educational Programs & Services Michael Loughren michael.loughren@carlynton.k12.pa.us 412-429-2500

School Administration and Department Information

Carlynton Jr./Sr. High School

435 Kings Highway
Carnegie, PA 15106
412-429-2500

Principal Marsha Burleson marsha.burleson@carlynton.k12.pa.us 412-429-2500 ext. 1109	Assistant Principal Joseph Rosi joseph.rosi@carlynton.k12.pa.us 412-429-2500 ext. 1115
Athletic Director Ryan Gevaudan ryan.gevaudan@carlynton.k12.pa.us 412-429-2500 ext. 1123	Dean of Students Tracy Post tracy.post@carlynton.k12.pa.us 412-429-2500
Attendance Secretary Jane Corral Jane.corral@carlynton.k12.pa.us 412-429-2500 ext. 1108	Computer Lab Technician Angie Zenone angela.zenone@carlynton.k12.pa.us 412-429-2500 ext. 2114
School Counselor - Grades 7-9 Helen Schearer relen.Shearer@carlynton.k12.pa.us 412-429-2500	Guidance Secretary Becky Yoest rebecca.yoest@carlynton.k12.pa.us 412-429-2500 ext. 1116
School Counselor - Grades 10-12 Stefanie Barnes stefanie.barnes@carlynton.k12.pa.us 412-429-2500 ext. 1122	Junior-Senior High School Secretary Erin Kozy erin.kozy@carlynton.k12.pa.us 412-429-2500 ext. 1117
School Nurse Sharon Keruskin sharon.keruskin@carlynton.k12.pa.us 412-429-2500 ext. 2911	School Main Office 412-429-2500 ext. 1117

District Calendar

The Board-approved 2026-2027 District Calendar is maintained on the district website and is available through the District Office. Because the Board may alter the calendar under Board Policy 803, the current calendar and district notices posted by the district control over any earlier copy. Families should consult https://www.carlynton.net/departments/communications for the current calendar.

SCHEDULES

Carlynton Junior-Senior High School Schedules

Daily Bell Schedules						
	Schedule A - *Daily*		Schedule C - *Daily*		Schedule E - *Daily*	
Period	Start Time	End Time	Start Time	End Time	Start Time	End Time
Warning Bell	7:30 AM		7:30 AM		7:30 AM	
Homeroom	7:33 AM	7:45 AM	7:33 AM	7:45 AM	7:33 AM	7:45 AM
1st	7:48 AM	8:29 AM	7:48 AM	8:29 AM	7:48 AM	8:29 AM
2nd	8:32 AM	9:13 AM	8:32 AM	9:13 AM	8:32 AM	9:13 AM
3rd	9:16 AM	9:57 AM	9:16 AM	9:57 AM	9:16 AM	9:57 AM
4th	10:00 AM	10:41 AM	10:00 AM	10:41 AM	10:00 AM	10:41 AM
5th	Lunch 10:41 AM	11:11 AM	AB 10:44 AM	11:25 AM	AB 10:44 AM	11:25 AM
6th	BC BC 11:14 AM	11:55 AM	Lunch 11:25 AM	11:55 AM	DE 11:28 AM	12:09 PM
7th	DE 11:58 AM	12:39 PM	DE 11:58 AM	12:39 PM	Lunch 12:09 PM	12:39 PM
8th	12:42 PM	1:23 PM	12:42 PM	1:23 PM	12:42 PM	1:23 PM
9th	1:26 PM	2:07 PM	1:26 PM	2:07 PM	1:26 PM	2:07 PM

Two-Hour Delay Bell Schedules

	Schedule A - *Two-Hour Delay*		Schedule C - *Two-Hour Delay*		Schedule E - *Two-Hour Delay*	
Period	Start Time	End Time	Start Time	End Time	Start Time	End Time
Warning Bell	9:25 AM		9:25 AM		9:25 AM	
Homeroom	9:27 AM	9:31 AM	9:27 AM	9:31 AM	9:27 AM	9:31 AM
1st	9:33 AM	10:01 AM	9:33 AM	10:01 AM	9:33 AM	10:01 AM
2nd	10:04 AM	10:31 AM	10:04 AM	10:31 AM	10:04 AM	10:31 AM
3rd	10:34 AM	11:01 AM	10:34 AM	11:01 AM	10:34 AM	11:01 AM
4th	11:04 AM	11:31 AM	11:04 AM	11:31 AM	11:04 AM	11:31 AM
5th	Lunch 11:31 AM	12:01 PM	AB 11:34 AM	12:04 PM	AB 11:34 AM	12:04 PM
6th	BC 12:04 AM	12:34 PM	Lunch 12:04 PM	12:34 PM	CD 12:07 PM	12:37 PM
7th	DE 12:37PM	1:07 PM	DE 12:37 PM	1:07 PM	Lunch 12:37 PM	1:07 PM
8th	1:10 PM	1:37 PM	1:10 PM	1:37 PM	1:10 PM	1:37 PM
9th	1:40 PM	2:07 PM	1:40 PM	2:07 PM	1:40 PM	2:07 PM

Activity Bell Schedules						
	Schedule A - *Activity Schedule*		Schedule C - *Activity Schedule*		Schedule E - *Activity Schedule*	
Period	Start Time	End Time	Start Time	End Time	Start Time	End Time
Warning Bell	7:30 AM		7:30 AM		7:30 AM	
Homeroom	7:33 AM	7:46 AM	7:33 AM	7:46 AM	7:33 AM	7:46 AM
1st	7:49 AM	8:25 AM	7:49 AM	8:25 AM	7:49 AM	8:25 AM
2nd	8:28 AM	9:04 AM	8:28 AM	9:04 AM	8:28 AM	9:04 AM
3rd	9:07 AM	9:43 AM	9:07 AM	9:43 AM	9:07 AM	9:43 AM
4th	9:46 AM	10:22 AM	9:46 AM	10:22 AM	9:46 AM	10:22 AM
5th	Lunch 10:22 AM	10:52 AM	AB 10:25 AM	11:01 AM	AB 10:25 AM	11:01 AM
6th	BC 10:55 AM	11:31 AM	Lunch 11:01 AM	11:31 AM	CD 11:04 AM	11:40 AM
7th	DE 11:34 AM	12:10 PM	DE 11:34 AM	12:10 PM	Lunch 11:40 AM	12:10 PM
8th	12:13 PM	12:49 PM	12:13 PM	12:49 PM	12:13 PM	12:49 PM
9th	12:52 PM	1:28 PM	12:52 PM	1:28 PM	12:52 PM	1:28 PM
Activity	1:31 PM	2:07 PM	1:31 PM	2:07 PM	1:31 PM	2:07 PM

SAFETY

Standard Response Protocol (SRP)

The Standard Response Protocol (SRP) is a set of research-based actions/drills designed to prepare students, staff and parents for emergency situations.
Signs detailing the protocol are posted in each classroom and in various common areas throughout Carlynton schools. The district hopes these signs serve as a visible reminder, not only for students and staff, but also for visitors should they hear an announcement of a specific action in the protocol over the public address system.

Safety Drills

Each year we dedicate a week in September to practice safety drills. We strive to have our students, staff and faculty prepared in case of an emergency. Throughout the year, we will also periodically perform drills in addition to the drills that are emphasized during the Safety Week in September.

The safety drills include the following:

1. Fire Drills
2. Bus Evacuation Drills
3. Reverse Evacuation Drills
4. Severe Weather Drill
5. Reunification Practice
6. Active Intruder Training

Some drills will be orchestrated with the entire school. Other drills and information will be communicated to students in smaller settings. Again, it is our intention to teach students, staff and faculty with information that will enable them to be informed to make a safe choice when faced with an emergency situation.

SAFE2SAY

Educators, parents, students, and community members are now able to submit anonymous tips through Safe2Say Something, a new statewide youth violence prevention program and reporting system. We want parents and guardians to know that the Carlynton School District utilizes the Safe2Say program.
The program, which is mandated under PA state law, teaches students, educators, and administrators how to recognize warning signs and signals, especially within social media, of individuals who may be a threat to themselves or others . Most importantly, the Safe2Say program provides a venue for students to say something to a trusted adult or use its anonymous reporting system.The system reports safety concerns to help prevent violence and tragedies.

The Junior -Senior High School has a plan to inform our students about the program through age-appropriate presentations. As always, the safety and security of our students and staff remain our top priority, and we constantly strive to implement the latest technology to keep our building safe.

The Safe2Say Something program is confidential. Tips are processed in the following way:

- Crisis center receives, reviews, assesses, and processes all submissions
- Crisis center sends all submissions to school and/or law enforcement for intervention

- If needed, crisis center may contact tipster anonymously through the app for additional information

Tips can be submitted three ways:

- Mobile App
- 1-844-SAF2SAY
- SAFE2SAYPA.ORG

For more information, please visit the Safe2Say Something link on the Carlynton School District website.

COMMUNICATIONS

Changes to the School Day

The district uses an alert phone and email system to notify parents of school delays and cancellations. Please be sure to provide the most up-to-date phone numbers and other contact information in order to receive these calls and email blasts.

If the occasion arises that requires Carlynton School District to close or delay the opening of schools during emergency conditions, announcements will be made on the following stations: WPXI, KDKA, and WTAE. The District also places the information on the website, Facebook, Twitter and sends out blasts.

In addition, please consult the school district's website or the website of these stations for information.

We anticipate infrequent closings; however, we want to prepare all individuals for this possibility. When school authorities believe the health, welfare, or safety of the children of the District or the general welfare or safety of the professional staff will be in jeopardy, public schools will dismiss early. This is intended to alert you of this possibility so that you may discuss your family's plan with your children.

We request that parents refrain from calling the school for closing or delay information, because it ties up the phone lines needed for emergency communication.

Unanticipated emergencies sometimes occur during the school year, which require school authorities to dismiss pupils earlier than their regular dismissal time. Examples: extreme weather, dangerous road conditions, or any unsafe situation.

ATTENDANCE

Regular attendance supports student learning and achievement. Board Policy 204 and its administrative regulations govern compulsory attendance, excused and unexcused absences, truancy, educational trips, and early dismissals.

Compulsory school age begins when the person in parental relation enrolls the student, no later than age six, and continues until the student reaches age eighteen, unless the student has graduated from an accredited high school.

District sources: Board Policy 204 - Attendance; Administrative Regulation 204-AR-0 - Compulsory Attendance/Unexcused Absences.

Excused Absences

Board Policy 204 recognizes the following as reasonable causes for an excused/lawful absence when required documentation and approval are provided:

- Student illness, including a health-related dismissal by authorized district staff.
- Professional health care or therapy provided by a licensed practitioner.
- Quarantine; family emergency; recovery from an accident; required court attendance; or death in the family.
- Approved participation in specified 4-H/FFA projects or qualifying veterans-organization musical performances.
- Observance of a religious holiday, upon prior written request.
- A preapproved nonschool-sponsored educational tour or trip.
- A preapproved college or postsecondary institution visit.
- Other urgent reasons that reasonably cause absence, including circumstances related to homelessness, foster care, or other educational instability.

Absences are treated as unexcused until the district receives a written excuse explaining the absence. The excuse must be submitted within three school days of the absence. A late excuse may be accepted only when the Superintendent or designee determines that extenuating circumstances warrant acceptance.

Students who are legally absent or suspended will be given an opportunity to make up missed work. The student is responsible for obtaining and completing assignments within the timeframe established by the teacher or applicable district procedure.

Family Vacations

Nonschool-Sponsored Educational Trips

A person in parental relation must submit the district Request Form for Nonschool-Sponsored Educational Trips to the Building Principal at least ten calendar days before the trip. The request must identify the dates, destination, supervising adult, and educational value.

No more than ten school days per student, per school year, may be approved. Requests may be denied based on attendance, a School Attendance Improvement Plan, chronic absence, the first or last ten school days, state assessment periods, or final examinations, subject to documented extenuating circumstances.

If approval is granted before the trip, the absence is excused. If prior approval is not granted, or the student exceeds the approved dates, the additional absence is unexcused. Students must obtain assignments before leaving and complete assignments and assessments within the teacher's stated timeframe.

College Visits

College or postsecondary institution visits may be excused with prior approval and required documentation. Seniors may request up to four preapproved visits during the senior year. Juniors may request up to two preapproved visits during the spring semester. Approval remains subject to Board Policy 204 and attendance procedures.

Unexcused and Unlawful Absences

An absence that does not meet the district's excused-absence criteria is recorded as unexcused. District staff will provide prompt notice to the person in parental relation upon each unexcused absence.

A student is truant after three or more school days of unexcused absence during the current school year. Within ten school days of the third unexcused absence, the district will provide the required written notice and information about available supports.

If additional unexcused absences occur and a School Attendance Improvement Conference has not already been held, district staff will offer and conduct the conference. The outcome will be documented in a School Attendance Improvement Plan and provided to the student, the person in parental relation, and appropriate district staff.

A student is habitually truant after six or more school days of unexcused absence during the current school year. Age-specific referrals to attendance-improvement programs, the local children and youth agency, or the appropriate magisterial district judge will occur only after the procedures and prerequisites in Board Policy 204 and Administrative Regulation 204-AR-0 are satisfied.

The Home and School Visitor/Social Worker is responsible for formal truancy proceedings. Students who may qualify as students with disabilities will be referred for appropriate review and support.

Tardies

Students are expected to be in homeroom before 7:33 a.m. Students arriving at or after 7:33 a.m. and before 9:10 a.m. will be recorded as tardy. Students arriving after 9:10 a.m. will be recorded as absent for one-half day, subject to the district's attendance-recording procedures.

Each unexcused tardy is documented by the number of minutes tardy. Cumulative unexcused minutes may be converted on a prorated basis to unexcused/unlawful absences under Board Policy 204 and Administrative Regulation 204-AR-0.

Building-level responses to repeated tardiness may include student and parent conferences, attendance supports, detention, parking consequences, or other individualized responses authorized by the Code of Student Conduct. No fixed tardy consequence in this handbook replaces the required attendance-improvement process.

Additional Discipline for Chronically Tardy Student

Repeated tardiness may affect student parking privileges when the tardiness also violates established parking-permit or attendance procedures. Any restriction or revocation will be communicated by the Building Principal or designee and will be based on the documented violation and applicable district rules.

Student Responsibilities Relating to Attendance

Student responsibilities include regular attendance to school, a conscientious effort in the classroom, completing outside assignments, and making positive contributions to the school community. All students should familiarize themselves with the information in this handbook. Students along with administration, staff and faculty have the responsibility to develop a positive school culture.

Early Dismissals

A student may be released before regular dismissal only after a request from the person in parental relation is approved by the Building Principal or designee. The request must be submitted to the school office no later than the morning of the requested dismissal.

The request must include the student's name and grade, date and time of dismissal, reason, signature, and daytime telephone number of the person in parental relation. District staff may verify the request and may deny a request that cannot be verified or that may compromise student safety.

The person in parental relation normally must report to the school office for release. Other arrangements, such as the student driving, must be stated in the approved request. A student will not be released to an individual whose identity has not been verified.

In an emergency, the Building Principal may waive advance written documentation, but the parent/guardian must provide a written excuse when the student returns. Professional-office documentation must be submitted when applicable.

ACADEMICS

Academic Guidance

School counselors are available to discuss educational, career, social, and personal concerns. Students are encouraged to seek assistance from their counselor.

Counseling communications are handled privately consistent with district policy. Information may be shared when required to protect health or safety, make a mandated report, notify a parent/guardian, implement a student support plan, or satisfy another district obligation.

Junior High Students

Junior high students will engage in a nine period school day. The classes will include studies in the core subject areas of English, Math, Social Studies and Science. Additionally, all seventh grade students will be enrolled in a Reading class. Eighth grade students will have more choice in their schedules and may be enrolled in a World Language class as opposed to Reading 8. Both seventh and eighth grade students will have two periods of rotation classes to gain exposure to additional content.

Senior High Students

Students in the senior high school also have a 9 period day. Their schedules are very similar to the junior high students. At the conclusion of their fourth year in high school, students will need to have accumulated 24 total credits. Classes are assigned a credit value. In general, classes that meet for only one semester receive .5 credits. Classes that meet all year receive 1 credit. There are also classes that have more credit. Please refer to the Program of Studies.

Graduation Requirements

Graduation requirements are dependent on graduating class year. They can be found on pages 6-8, HERE.

Grading

Report cards are issued each nine weeks. Grades will be reported as follows:

1. Nine (9) week grades will be reported in percentages.
2. These grades will then be averaged to determine the final course grade.
3. The final course grade for the semester/year will be recorded as a percentage.
4. Midterm and final exam grades will be incorporated into the quarter grade during the grading period in which the exam is administered.
5. Quality points for GPA calculations will be earned as follows:
    a. 90% - 100% = 4 quality points
    b. 80% - 89% = 3 quality points
    c. 70% - 79% = 2 quality points
    d. 60%- 69% = 1 quality points
    e. 0% - 59% = 0 quality points

Pass or Fail courses use P for passing and NC (No Credit) for failing.

An Incomplete is normally issued when a student has not had an opportunity to make up class work missed due to an extended illness. Students have two weeks to complete makeup work after receiving an incomplete (I) grade. This is a temporary grade and will be replaced by the actual percentage two weeks after the close of the grading period.

Junior-Senior High School Honor Roll

Students who exude academic excellence are eligible for the honor roll, high honor roll or distinguished honor roll, a pupil must meet the following criteria:

1. The student must be enrolled in a minimum of four (4) subjects each semester (excluding Physical Education), which reflect at least four (4) units of credit for each semester.
2. The student's non-weighted 9-week average of included courses:
    a. Distinguished Honor Roll - Average = 95% and above
    b. High Honor Roll - Average = 90% to 94%
    c. Honor Roll - Average = 85% to 89%

Class Rank

Class rank is calculated for students in grades 9-12 using final grades in all subjects for which credit is awarded. All students are ranked together. The Superintendent or designee establishes the calculation procedures.

Weighted Grades

High school students who choose a more rigorous academic course load will receive weighted grades. These weighted grades are used for the purpose of calculating class rank. The weighted grades acknowledge the rigor of academic coursework while maintaining a fair standard for all students. The weighted grades will not be applied for honor roll purposes.

Advanced Placement Courses & College in the High School (CHS)

Recognizing that Advanced Placement and CHS courses carry with them the standards established for postsecondary study at the college or university level, these courses will carry a weight for percentages earned 70% or higher for the purpose of calculating class rank. The final grade for each Advanced Placement and dual enrollment course will be calculated by adding 9 percentage points to the final percentage grade earned. Grades of 70% or lower will not be weighted.

In order to receive weighted credit, students must participate in the AP testing program.

Scholar Courses

Scholar Courses demand a higher level of analytical reading ability and cognitive thinking, these courses will carry a weighted grade for percentages higher than 70% for the purpose of calculating class rank. Grades of 69% or lower in a Scholar Course will not be weighted. Weighting in each Scholar Course will occur by adding 4.5 percentage points to the final percentage for the purpose of calculating class rank.

Credit Recovery

Credit recovery may be approved for a student who has failed a course or otherwise needs to recover credit. The Building Principal or designee approves the option, which may be provided during the school year or summer through a district-approved course, program, or platform.

Students should meet with their school counselor to review eligibility, the approved recovery option, required work, grading, and effect on promotion or graduation. A student or parent/guardian may appeal a decision to the Assistant Superintendent within five school days.

Scheduling

The scheduling process begins in January of each year.

All schedule change requests must be submitted prior to the first day of the school year. Because of established seating limits and other variables, it is strongly recommended that any request for a schedule change be submitted before the end of June so it can be determined whether it can be accomplished. After the student schedules are sent home in August, schedule changes will be accepted for the following reasons:

- An error
- The completion of a summer school course
- A change due to a student's performance on the PSSA or Keystone exam
- A change in career preparation

Students who wish to request a schedule change are to complete a Schedule Change Request Form prior to the first day of school.

Add/Drop

The goal of the administration is to develop a master schedule that enables each student to take the required and elective classes of his or her choice. In an effort to meet this goal many variables such as class size and teacher availability must also be considered. As a result, it is imperative for the student to realize that when a course is requested in the initial scheduling process, it is a commitment to schedule and complete the course. Recognizing that a student may have a change in his/her vocational direction, the below policy, must be followed:

> A student will be permitted to drop a full year elective course up until the end of the first report period. When a student drops a course up until the end of the report period, a "W" will appear on the report card and the permanent record. Students dropping a course after the first report period will receive a "WF" and the cumulative percentage earned will be used to determine the final percentage average for the course.

EXAMPLE:
If a student dropped a full year course after the second nine week grading period and had earned a 70% the first nine weeks and a 60% the second nine weeks, his/her cumulative percentage would be 130%. If a midterm and final exam were required for the course, the 130% would be divided by 6 for an average of 22%. (This assumes that midterm and final exams were required in the class. If those exams were not required, the 130% would be divided by 4 for a final average of 32.5 %.)

> Students dropping a semester course after the 4th week will receive a "WF" and the cumulative percentage earned will be used to determine the final percentage average for the course.

EXAMPLE:
If a student dropped a semester course after the four week drop deadline and had earned a 75% for the first quarter of the course, the 75% would be divided by 3 for a final average of 25%. (This assumes a final exam

was required in the class. If a final exam was not required, the 75% would be divided by 2 for a final average of 37.5 %.)

- If a teacher initiates withdrawal procedures for a student because of extenuating circumstances at any time during the course year, only a “W” will appear on the report card and the permanent record card.
- If, for some reason, computations are erroneously made by the teacher when computing the final average, the building principal will inform the faculty member in writing and be authorized to correct the error.

Guidance Resources

The guidance reception area has information on occupations, careers, colleges/universities, trade, technical, nursing and business schools, the Armed Forces, and financial aid. School counselors will hold class meetings with individual students and push into classrooms to discuss scheduling, explore career interests, college information, and vocational interests.

Google Classroom

Each class will have a Guidance Google Classroom assigned to their grade. Important information for students and their parents is pushed out through the grade level Guidance Google Classrooms. Please be sure to frequently check these grade level Guidance Google Classrooms.

Smore Newsletter

Additional information is shared on a monthly basis through the Guidance Junior - Senior High School SMORE Newsletter.

College Visits to Guidance

Visits by admissions representatives from colleges and other training schools will be made to Carlynton during the course of the school year. Information concerning these visitations will be posted in the Guidance Office and announced periodically. Juniors and seniors who would like to consult with the visiting representatives must sign up in the Guidance Office prior to the day of the visit.

Testing

The district administers state and local assessments at the grade levels, course points, and times required by the current testing program. Families will receive information about applicable PSSA and Keystone assessments, testing windows, accommodations, and participation requirements.

Midterm and final examinations may be administered under current course and building procedures. Teachers will communicate how those assessments are used in course grades.

SCHOOL DAY PROCEDURES

Buses and Arrival

Buses will arrive at 7:15AM. Students will enter the school building through the main entrance. Upon arriving at school, students should go directly to the cafeteria to get breakfast, and then proceed to their homeroom. All books and materials needed for morning classes should be gathered at this time.

This is a reminder that the student drop off area is at the sidewalk of the loading dock area of campus. Parents are required to drop their children off at that end of the building. At no time should a parent drop their child off in front of the building between 7:15 A.M. and 7:25 A.M. This is designed to ensure the safety of students and faculty.

When the bell rings at the end of each class period to change classes, students should report directly to their next class. Stops at lockers are permitted during the school day. Students moving from room to room should keep to the right side of the halls and stairways.

Students will be permitted to use backpacks to transport books and materials to and from school. Although students are strongly encouraged to keep books and other materials in their assigned lockers, students will also be permitted to carry backpacks during the school day. All bags must be kept under the student's desk at all times, with all contents kept in the bag. Student backpacks can be searched at any time per Policy 226 Searches.

Announcements

All notices of athletics, guidance visitations and announcements, club meetings, social events, and general information for the day are televised "live" each morning during the homeroom period. All announcements must be approved by the faculty advisor or coach and turned in to the principal's office for approval before 7:20 A.M. Daily announcements will also be available in the main office.

Assemblies

Classes will be assigned specific sections in the auditorium or gym at the beginning of the school year. Students are to give their complete attention as soon as any speaker appears on the stage. A quiet study hall will be assigned to students whose behavior results in their exclusion from assemblies. The Activity Bell schedule may be followed on days when the assembly is scheduled.

Building Visitors

Visitors to the Junior-Senior High School will enter the building through the main entrance. All visitors will be required to check in with the Attendance Secretary.

Visitors will need to bring in a valid driver's license/state ID in order to register as a school visitor. Visitors will remain in the vestibule area until the security check-in process has been completed.

All visitors must register at the High School Office. Students from other schools, younger family members, and friends may not be brought to Carlynton as visitors during school hours. Parents are always welcome to visit the school. Cooperation between the home and school develops a closer and better relationship. Parent visitations are welcomed, but it is recommended that parents make advanced arrangements for visits involving school personnel.
Parents bringing forgotten items for students such as lunches, books or sports equipment should check in with the attendance secretary and leave the items on the book shelf in the vestibule.

Lost and Found

A lost or found article should be taken to the office immediately. Students should check with the office periodically for any articles they may have lost. Articles of clothing not claimed after one month will be donated to an agency for distribution to a needy family.

Hall Passes

No student shall be in the hall during regular class time without a hall pass issued by a teacher, main office personnel, or administrator through eHallPass. Students are prohibited from proceeding slowly or making many stops to and from their destination. Students may have hall pass privileges revoked or restricted by an individual teacher or administrator at any time.
Students who choose to abuse their hall pass privileges will be placed on hall pass restriction.

STUDENT RESPONSIBILITIES

Textbooks

District textbooks and other instructional materials remain district property. Students are responsible for reasonable care, security, and return. Loss, damage, repair, replacement, notice, payment arrangements, and any waiver or reduction will be handled under Board Policy 224 and Administrative Regulation 224-AR-1.

Chromebooks

District-issued Chromebooks remain district property and must be used in accordance with Board Policy 815 and district technology procedures. Students are responsible for reasonable care, security, and return of the device and accessories.

Loss, damage, repair, replacement, notice, payment arrangements, and any waiver or reduction will be handled under Board Policy 224 and Administrative Regulation 224-AR-1.

Lockers and Personal Belongings

Lockers and other district-provided storage spaces are district property. Students are responsible for securing their assigned locker and for the contents placed in it. Students should not share locker combinations or permit unauthorized access.

A student does not have an expectation of privacy that prevents a search authorized by Board Policy 226. Individual searches require reasonable suspicion and must be reasonably related in scope. General or random searches may occur only for the limited purposes and with the approvals required by Board Policy 226.

Physical Education Lockers

There are lockers available for students to use to store items while they participate in Physical Education. However, there are no locks on these lockers. It is strongly recommended that students purchase a lock and use it on the locker while they participate in Physical Education.

Planners

Every seventh and eighth grade student is provided with a planner. Students in grades seven and eight should use the planners to develop their executive function and organizational skills.

STUDENT DISCIPLINE

Code of Conduct

The student's primary purpose for attending school is to learn. The essential goal of the Junior-Senior High School Code of Conduct is the promotion of self-discipline and personal responsibility among students. Consistent with this goal, the discipline of any student is designed to seek proper conduct through learning. Students are prohibited from engaging in any conduct or activity contrary to, or in violation of the Pennsylvania Crimes Code, ordinances of local municipalities or published regulations of the School District, or any other applicable statutes, regulations, ordinances, policies, or rules.

No student has the right to interfere with the education of fellow students. It is the responsibility of each student to respect the rights of students, district personnel, and all others who are involved in the educational process. Students should express their ideas and opinions in a respectful manner.

We all share in the responsibility of creating a welcoming and enjoyable school community. In order to achieve this, students are expected to:

1. Attend school daily and be on time to all classes and other functions.
2. Treat all members of the Carlynton community in a respectful manner through both words and actions.

3. Be aware of all rules and regulations for student behavior and conduct themselves according to them at all times.
4. Comply with requests posed by district personnel.
5. Pursue the satisfactory completion of the course of study prescribed by the Commonwealth and local school authorities.
6. Make up work when absent from school.
7. Provide information to district personnel in matters relating to the health, safety, and welfare of the individual and school community as well as the protection of school property.
8. Exercise proper care when using public facilities and equipment.

Behavior Guidelines

The Code of Student Conduct applies while students are under school supervision; on school property; at school-sponsored activities; while traveling to or from school or school-sponsored activities; and while using school-provided transportation.

Off-campus conduct is subject to school discipline only when it meets the conditions in Board Policy 218, including conduct involving or threatening serious harm; materially and substantially disrupting the school environment or educational process; interfering with the rights or safety of students or staff; theft or vandalism of school property; or another direct connection to school attendance, the school community, or a school-sponsored activity.

Students will be informed of the alleged infraction and the rule involved. Discipline must be fair, reasonable, nondiscriminatory, individualized, and consistent with due process, disability protections, Board Policy, administrative regulations, and the Code of Student Conduct.

Self-Reporting Safe Haven

Students are expected to know and follow school regulations governing student behavior, including the list of prohibited items. As a responsible member of the school community, a student who has unintentionally brought to school, or while in school, has come into the possession of such items, should immediately bring the situation to the attention of a teacher or administrator. In so doing, the student would be demonstrating the principles of self-discipline and accountability that the student code of conduct promotes. In such circumstances, the student's self-reporting of the situation will be considered as a mitigating factor in determining what discipline, if any, should result.

Discrimination, Harassment, Bullying, Hazing, and Dating Violence

The district prohibits discrimination, Title IX sexual harassment, unlawful harassment, bullying/cyberbullying, hazing, dating violence, retaliation, and other abusive or threatening conduct.

These terms are not interchangeable. Each concern will be reviewed under the policy or policies that match the reported conduct:

- Board Policy 103 - Discrimination/Harassment Affecting Students, including Title IX sexual harassment and retaliation.

- Board Policy 103.1 - Nondiscrimination - Qualified Students With Disabilities.

- Board Policy 247 - Hazing.

- Board Policy 248 - Unlawful Harassment.
- Board Policy 249 - Bullying/Cyberbullying.
- Board Policy 252 - Dating Violence.

Students, parents/guardians, employees, and third parties should promptly report concerns to the Building Principal, Title IX Coordinator, or other appropriate district employee. Oral reports are accepted and will be documented. The district report form may be used but is not required to make a report. Retaliation is prohibited.

Reports suggesting an immediate threat will also be referred to the threat assessment team under Board Policy 236.1.

Cyber Harassment

Electronic communications may violate district policies when they constitute bullying/cyberbullying, unlawful harassment, discrimination, dating violence, threats, retaliation, or another Code of Student Conduct violation. Reports will be reviewed under the applicable district policy and, when appropriate, referred to the threat assessment team or the law enforcement agency with jurisdiction. The handbook does not make a criminal-law determination. Law-enforcement reporting will follow Board Policy 805.1, applicable memoranda of understanding, and district procedures.

Assault/Fighting

Students may not engage in assaultive, violent, aggressive, or fighting behavior, including hitting, punching, kicking, biting, shoving, or other conduct that threatens health or safety.

Administrators will address immediate safety, investigate the incident, notify parents/guardians as required, consider restorative and preventive supports, and assign individualized consequences under the Code of Student Conduct. Required or discretionary law-enforcement referrals will be made under Board Policy 805.1 and the applicable memorandum of understanding.

A fixed minimum suspension is not established by this handbook. Any suspension will follow Board Policy 233 and applicable disability protections.

Bomb Threat/Fire Alarm

Students may not make a bomb threat, false fire alarm, false safety report, or other threat or act that creates or risks panic, injury, property damage, or substantial disruption.

District staff will activate appropriate emergency, threat-assessment, parent-notification, disciplinary, and law-enforcement procedures based on the reported conduct. Consequences and referrals will be determined under Board Policies 218, 218.2, 233, 236.1, and 805.1.

Cafeteria Disturbance

Students are required to follow all school rules and directions of all teachers/adults supervising the cafeteria. Students are prohibited from any action that results in a disruption to, or the creation of an unsafe, cafeteria environment.

Class Cut

All students are expected to report to their assigned classes on time. Students who report to another area in the building without permission of their scheduled teacher or an administrator will be subject to disciplinary action. Students will not be permitted to make up work missed due to a class cut.

Classroom Disturbances

Students are prohibited from engaging in any behavior that disrupts class instruction, distracts students, and/or teachers, interferes with the teacher's authority over the classroom, or creates a dangerous/ fearful situation for students and/or staff.

Disorderly Conduct

Students may not engage in fighting, threatening or tumultuous behavior; unreasonable noise; obscene language or gestures; or other conduct that creates a hazardous, offensive, or substantially disruptive condition in the school environment.

School discipline will be based on the Code of Student Conduct and the facts of the incident. This handbook does not classify conduct as a specific criminal offense.

Dress and Grooming

A student's dress and grooming reflect personal style and individual preference. The district will not restrict appearance unless the choice disrupts the educational program or creates a health or safety hazard.

Any school rule implementing this standard will impose only the minimum restriction necessary and will be enforced in a fair and nondiscriminatory manner. Restrictions will not discriminate against protective hairstyles, including locs, braids, twists, coils, Bantu knots, afros, and extensions, or against religious head coverings and hairstyles associated with religious creed.

Students may be required to wear specific clothing or safety equipment for physical education, technical education, extracurricular activities, or other settings where special attire is necessary for health or safety.

When a dress concern is identified, staff will use a private, respectful, and body-neutral response that minimizes lost instructional time. Students experiencing homelessness, foster care, or other educational instability will not be penalized for a delay in compliance.



Drug & Alcohol Use

Students may not use, possess, distribute, or be under the influence of controlled substances as defined by Board Policy 227 during school hours; on school property; at school-sponsored activities; or while traveling to or from school or school-sponsored activities. The policy also applies to qualifying off-campus conduct under Board Policy 218.

District response depends on whether the concern involves suspected use, possession, being under the influence, paraphernalia, distribution, or a medical emergency. Response may include immediate health and safety assessment, parent/guardian notice, Student Assistance Program referral, discipline up to and including expulsion, disability review, and required or discretionary law-enforcement referral.

Prescription and over-the-counter medications are governed by Board Policies 210 and 210.1 and the related medication regulations. Students may carry emergency medication only when the required authorization is on file in the nurse's office.

Electronic Devices

Personal electronic devices may be brought to school only under Board Policy 237 and approved building procedures. Unauthorized use that disrupts instruction, violates privacy, threatens safety, or conflicts with another Board policy is prohibited.

Yondr Building Procedure

From entry until dismissal, personal phones, earbuds, over-ear headphones, smartwatches, handheld gaming devices, and similar devices must be silenced or placed in airplane mode and secured in the student's assigned Yondr pouch. Wired headphones or earbuds may be used with a district-issued Chromebook when authorized for an educational purpose.

Students must bring the pouch each day, secure devices as directed at entry, keep the pouch in their possession or assigned locker, and unlock it only after leaving the building or when authorized by an administrator for an approved reason.

Exceptions and Approved Use

The procedure will be implemented consistently with a student's IEP, Section 504 Service Agreement, health plan, emergency-medication needs, or another documented accommodation. A teacher or administrator may authorize limited use for an educational, health, safety, or emergency purpose.

Privacy and Recording

Electronic devices may not be used to photograph, film, livestream, or record another person without knowledge and permission. Use in bathrooms, locker rooms, changing areas, or other locations where privacy is reasonably expected is prohibited.

Violations and Property Charges
An unauthorized device may be secured in the main office and released under building procedures. Repeated or serious violations may result in individualized discipline under the Code of Student Conduct. Lost or damaged pouches will be handled under Board Policy 224 and Administrative Regulation 224-AR-1; any charge must follow the current fee schedule or depreciated-value process and may be reduced or waived for hardship or mitigating circumstances.

Cheating/Plagiarism

Students who cheat or plagiarize will receive a zero for the assessment on which they were dishonest. Students with multiple infractions of cheating in the same class will be subject to receiving a zero for the course. Students who cheat or plagiarize on the midterm or final will receive a zero for the midterm or final exam. Students who cut and paste from the internet or other sources without citing the source will be subject to receiving zero credit for the assessment.

Film/Photograph/Record

Students may not photograph, film, livestream, or record another person without that person's knowledge and permission, except when specifically authorized for a school activity. Recording classroom instruction requires teacher approval.

Electronic-device use is prohibited in bathrooms, locker rooms, changing areas, and other locations where privacy is reasonably expected. Recordings that constitute bullying, harassment, discrimination, threats, academic dishonesty, or misuse of district technology will be addressed under the applicable policies.

Fire/Explosion

Students are prohibited from carrying or possessing explosives, from intentionally starting a fire or causing an explosion, and thereby recklessly placing a person in danger of death or bodily harm, or intentionally frightening persons, or with the intention to destroy or damage property.

Food/Beverages

Students may consume food and beverages only in the cafeteria or in other areas specifically designated or approved by school administration. Food or beverages obtained from the cafeteria may not be taken outside of approved eating areas unless permission has been granted by school staff. Water is permitted throughout the building when carried in a spill-proof container.

Food Fight/Senior Pranks

Students may not participate in food fights, unauthorized senior pranks, or other conduct that creates a safety hazard, damages property, or substantially disrupts school operations. Prohibited items include but are not limited to objects brought for an unauthorized prank when their use would violate the Code of Student Conduct.

Consequences will be individualized based on the conduct, harm, disruption, prior behavior, restorative opportunities, and applicable Board policy. There is no automatic full-year exclusion from activities established by this handbook.

Hazing

Students may not organize, solicit, aid, or participate in hazing connected with any class, athletic team, school-sponsored organization, or other recognized group. Consent or willingness to participate does not make hazing permissible.

Students and others should promptly report suspected hazing to the Building Principal, Title IX Coordinator, or another district employee. Oral reports are accepted and will be documented. Retaliation is prohibited.

Insolence/Disrespect

Students are prohibited from showing insolence or callous disrespect, including indecent or obscene language or gestures toward any district personnel, guests of the school district, or other persons designated to be in a position of authority for school-related events.

Insubordination

Students refusing to follow a directive given by any district personnel will be considered insubordinate.

Leaving School Grounds

Students may not leave the school building or grounds during the school day without approval from the Building Principal or designee and completion of the applicable early-dismissal or release procedure. Violations will be addressed individually under the Code of Student Conduct.

Loitering

Students are prohibited from spending excessive periods of time in the restrooms, halls, or stairwells at any time during the school day, including lunch periods.

Misuse of Technology

Students must comply with Board Policy 815 and all district acceptable-use, device, network, account, privacy, security, and digital-citizenship procedures. Misuse may result in restriction of technology privileges and individualized discipline under applicable Board policies.

Stalking

Students are prohibited from persistently following, contacting, watching or any other such threatening actions that compromise peace of mind or personal safety of any student or district personnel.

Tardy to Class

Students are expected to report to assigned classes on time. Repeated tardiness to class may result in documented, individualized interventions or discipline. Classroom tardiness is distinct from the attendance-recording and truancy procedures for late arrival to school.

Theft

Students may not take, possess, use, conceal, transfer, or dispose of property that belongs to another person or the district without authorization. The response may include investigation, return of property, restitution, discipline, and referral to law enforcement when required or appropriate under Board Policy 805.1.

Tobacco Use and Possession/Vaping

Students may not possess, use, purchase, or sell tobacco or vaping products at school, on school property, in school vehicles, or at school-sponsored activities. The district will follow Board Policy 222 and Administrative Regulation 222-AR-0, including parent/guardian notice, discipline, cessation or support options when available, and required referrals.

Vandalism

Students may not damage, deface, destroy, or attempt to damage district or private property. The response may include safety measures, investigation, restitution, discipline, and referral under Board Policy 224 and Administrative Regulation 224-AR-3.

Weapons

Students may not possess, handle, transfer, or use a weapon or replica weapon in any district building, on district property, while traveling to or from school, in district transportation, or at a school-sponsored function, activity, or event, except as specifically authorized by Board Policy 218.1.

Any response will follow Board Policy 218.1, Board Policy 233, applicable disability protections, and required law-enforcement procedures. A student who unintentionally possesses a prohibited item should report it immediately.

Purpose of Discipline

Discipline is intended to teach appropriate conduct, protect the learning environment, and address harm. Administrators may use conferences, restorative practices, behavior supports, parent/guardian involvement, Student Assistance Program referral, loss of privileges, detention, suspension, or other responses authorized by the Code of Student Conduct.

The response will be individualized based on the conduct, age and developmental level, prior behavior, harm, safety needs, mitigating and aggravating circumstances, disability protections, and applicable Board policy.

Disciplinary Interventions

One or more interventions or consequences may be assigned for a violation of Board Policy, an administrative regulation, a building procedure, or the Code of Student Conduct. A listed response is not automatic unless the governing district document expressly requires it.

Range of Disciplinary Actions

- Reteaching, verbal warning, or conference with the student.
- Parent/guardian contact or conference.
- Restorative or problem-solving intervention.
- Lunch, after-school, or Saturday detention.
- Loss or restriction of a school privilege or activity.
- In-school or out-of-school suspension.
- Referral to the Student Assistance Program or another support service.
- Referral to an alternative education program when authorized.
- Expulsion proceedings before the Board.
- Restitution or property-recovery process.
- Referral to law enforcement when required or appropriate.

Notification to Parent

The teacher, counselor, principal or other school official may contact the parent to report inappropriate student conduct. A meeting with the parent may be requested.

Detention Expectations

Detention is supervised time assigned for disciplinary or corrective purposes. Students must report on time, follow the supervisor's directions, bring assigned materials, and remain for the full period. The school will communicate the date, time, location, transportation responsibility, and any rescheduling process.

Failure to serve detention may result in further individualized intervention or discipline. Current detention days and times will be communicated by the building administration.

In-School Suspension

In-school suspension excludes a student from the regular class schedule while the student remains in a supervised district setting. Before the suspension begins, the student must receive notice of the reason and an opportunity to be heard. The parent/guardian will be informed, and the district will provide for the student's education during the suspension. Restorative reflection, academic work, behavior planning, or reentry support may be included when appropriate.

Out-of-School Suspension

Out-of-school suspension excludes a student from school and school-related activities for one to ten school days. The student must receive notice of the reason and an opportunity to be heard, except when an immediate health, safety, or welfare concern requires prompt removal.

When a suspension exceeds three school days, the student and parent/guardian will be offered an informal hearing as soon as possible and within the timeframe established by Board Policy 233. Students must be permitted to make up missed exams and work under established guidelines.

Expulsion Proceedings

Expulsion is exclusion from school by the Board for more than ten consecutive school days and may be permanent. A formal hearing is required before the Board, an authorized Board committee, or a qualified hearing examiner appointed by the Board, followed by Board action.

Restriction from School Activities (RSA)

Participation in extracurricular, co-curricular, athletic, social, or ceremonial activities may be restricted when authorized by the Code of Student Conduct and applicable Board policy. Any restriction will be based on the documented conduct and individualized circumstances. The student and parent/guardian will receive notice of the restriction and the applicable review process.

Restitution

A student who loses, damages, destroys, or fails to return district property may be required to return the property or pay an amount established under Board Policy 224 and its administrative regulations. Notice, valuation, documentation, payment arrangements, and any hardship waiver or reduction will follow the applicable district procedure. Outstanding obligations to the school will result in the student's diploma being withheld until restitution is made.

Referral to Local Law Enforcement

District staff will report conduct to the law-enforcement agency with jurisdiction when reporting is required by Board Policy 805.1, the district-law enforcement memorandum of understanding, or another district procedure. Other referrals may be made when authorized and appropriate to the facts.

When law enforcement seeks to interview or take custody of a student during school hours, district staff will follow Board Policy 805.1 and the applicable district interview protocol, including parent/guardian notification when required.

Searches

School officials may search a student or the student's belongings, including a locker, vehicle, electronic device, purse, backpack, clothing, or other possession, when there is reasonable suspicion that the place or item contains prohibited contraband, a threat to health or safety, or evidence of a violation of law, Board Policy, or school rules. The scope of the search must be reasonable in relation to the suspected violation.

Lockers and other district storage spaces are district property. General, random, or sweeping searches may occur only for the limited purposes, methods, and approvals authorized by Board Policy 226.

School officials may conduct routine parking-lot patrols and inspect vehicle exteriors. A search of a particular vehicle's interior requires reasonable suspicion or another lawful basis.

Use of Artificial Intelligence

Generative artificial intelligence may be used only through district-authorized tools and in the manner permitted by the teacher, assignment, and Board Policy 815.3. Students remain responsible for the accuracy, originality, and integrity of submitted work.

Students must disclose and cite AI assistance when directed. AI may not be used to complete work that the teacher requires the student to perform independently, impersonate another person, fabricate evidence or sources, bypass security controls, disclose personally identifiable or confidential information, or create or distribute content that is discriminatory, harassing, threatening, sexually explicit, deceptive, or otherwise prohibited.

A teacher may prohibit or limit AI use for a course, assignment, assessment, or activity. Violations will be addressed under academic-integrity expectations, Board Policy 815.3, the Acceptable Use Policy, and any other applicable policy.

TRANSPORTATION

Buses

Students riding district transportation are under the supervision of the driver and must follow the Code of Student Conduct, transportation safety rules, seating directions, and instructions from authorized personnel. District vehicles may use video and audio recording equipment under Board Policy 810.2. Recordings may be reviewed for safety, investigation, and discipline consistent with district policy. Transportation privileges may be restricted or suspended for documented misconduct. Any response will be individualized and communicated to the student and parent/guardian.

Parking

Student parking is a privilege administered by the Building Principal or designee. A student may park on district property only after completing the current application process, receiving a permit, and registering the vehicle identified on the permit. Specific details regarding the application will be addressed during the beginning of the school year.

The permit may be suspended or revoked for a documented violation of parking, traffic, attendance, safety, or conduct rules. The student and parent/guardian will be informed of the basis for the action and the applicable review process.

Parking Rules & Regulations

Drivers must possess a valid driver's license and display the current parking permit as directed. Students must park only in the assigned or authorized space and register any vehicle change before parking. After parking, students must proceed directly into the building and may not return to a vehicle during the school day without administrative permission.

Drivers must obey the posted speed limit, traffic-control devices, pavement markings, pedestrian routes, and directions from authorized personnel. Parking is prohibited in fire lanes, bus loading zones, sidewalks, crosswalks, accessible spaces without authorization, and other restricted areas.

Motorcycles are not permitted on school property under Board Policy 223. Bicycles may be parked only in a designated area after receiving administrative approval.. School officials may conduct routine parking-lot patrols and inspect vehicle exteriors. A search of a particular vehicle's interior requires reasonable suspicion or another lawful basis under Board Policy 226.

ATHLETICS AND ACTIVITIES

Athletics

The district offers interscholastic athletic opportunities to eligible students without discrimination and adopts the eligibility standards of the Pennsylvania Interscholastic Athletic Association (PIAA). Current PIAA requirements, district athletic rules, Board Policy, and the Code of Student Conduct control.

Before participation, each student athlete must satisfy academic and attendance eligibility requirements, provide required parent/guardian consent, complete the required physical examination, and have student accident insurance or private coverage. Each school year, the student athlete and parent/guardian must sign and return acknowledgment of the Concussion and Traumatic Brain Injury Information Sheet and the Sudden Cardiac Arrest Symptoms and Warning Signs Information Sheet.

Eligibility is determined under the current PIAA rules and district athletic procedures in effect at the time of participation. Before each season, the Athletic Department will provide the applicable academic, attendance, age, semester, physical-examination, consent, and acknowledgment requirements.

Student Clubs

The following list of activities is offered to students at Carlynton Junior-Senior High School:

- Announcements
- Best Buddies
- Black Student Union (BSU)
- Chorus
- Class Officer
- Cougar Mascot
- Cougarettes
- Culture Club
- Fall Play
- Forensics
- GSA
- High School Student Government
- Honor Guard
- Junior High Student Council
- Marching Band
- Musical
- National Honor Society
- National Junior Honor Society
- Newspaper
- Robotics
- Senior Class Officers
- Ski Club
- Special Olympics
- Stage Crew
- Strength Training
- Student Government
- Theater
- Unified Sports
- Yearbook

Student Activities

We want our students to be involved in student activities. Our school has a number of activities where students can perform and compete in academics, the arts and athletics. The school district holds all students involved in extracurricular activities to a high standard. Students participating in these activities represent the school, their families and themselves. The expectation is that students will abide by school rules and represent the Carlynton school community in a positive manner.

Junior High Student Council

The Junior High Student Council operates under a Constitution that was approved by the members of the Student Council. Student Council officers and homeroom representatives are elected annually.

Senior High Student Government

The Senior High Student Government operates under a Constitution that was approved by the members of Student Government. Student Government officers and homeroom representatives are elected annually.

National Honor Society and National Junior Honor Society

The National Junior Honor Society and the National Honor Society of Carlynton is a prestigious honor for junior high and senior high school students. Those who are elected to membership are truly outstanding individuals. Members are involved with various service projects in the school. The qualities of scholarship, service, leadership, and character are the criteria required for membership as determined by the national organization. At Carlynton, a student must have a 92% average or 3.6 QPA during the freshman year for scholarship, must have two different activities or sports as service, must demonstrate leadership in the classroom or in a sport or activity, and must have no major character violation within the high school program. Students who meet the rigorous requirements are inducted in a traditional candlelight ceremony in the auditorium.

Once members have been selected on this criterion, they must maintain these criteria during their high school career in order to remain members. Failure to do so will result in membership suspension or dismissal. A suspended member will have one semester to remedy deficiencies. Failure to do so will result in a referral to the faculty council and possible dismissal from membership.

Dances

Students are expected to behave in a manner commensurate with the currently accepted more of the community. They are not permitted to leave a dance and return later in the evening. For all dances, whether on or off campus, students must follow the rules (e.g. attire, behavior) in place at Carlynton Junior-Senior High School.

Junior High dances will be restricted to Carlynton students in grades seven through nine. Student participation in dances or similar activities (i.e. teen night) are at the discretion of the building principals. This restriction shall also include the semi-formal Spring Queen dance.

High School dances are restricted to Carlynton students in grades ten through twelve. A valid student I.D. must be presented to gain admission to dance.

For the more formal Homecoming Dance and the Junior-Senior Prom, Carlynton students in grades 10-12 may attend. A Carlynton High School student may invite a student from outside the school provided that the guest is not below the tenth grade in school or beyond twenty years of age. On these very special occasions,

with administrative approval, a student may be permitted to bring one (1) guest to a dance, providing the student registers the name of the guest in advance with the sponsor and assumes responsibility for the guest's behavior at the dance within the District Code of Student Discipline.

After School Activities

Students remaining after school for extracurricular activities or to attend detention must take their books and coats with them. The doors to the main section of the school will be locked at 2:15 p.m. Students participating in sports that begin after 3:00 should report to the Cougar Corner. Students are not permitted to be in the building unattended and are required to follow all school rules.

STUDENT SERVICES

The Chill Room Project

The Junior-Senior High School has partnered with Allegheny Health Network. This partnership has created the availability of extensive mental health services. The Junior-Senior High School has a Chill Room where students can de-escalate and learn self regulation techniques to empower themselves to lead a healthy life. The Chill Room is staffed by an Allegheny Health Network Professional that serves as an educator and resource for the entire school community.

In addition, the Junior-Senior High School provides space, time, and accessibility to school based therapy for students who are in need of additional support.

Student Assistance Program

The Student Assistance Program (SAP) is a systematic process for identifying barriers to learning, mobilizing school resources, informing and involving parents/guardians, and connecting students and families with community resources when needs are beyond the school's scope. A referral to SAP is not a disciplinary finding and does not by itself establish that a student has used drugs or alcohol, has a disability, or requires a particular service.

The Student Assistance Program Team

The SAP team includes trained school personnel and appropriate community liaisons. A staff member, parent/guardian, student, or other concerned person may make a referral.. The team gathers relevant information, identifies barriers to learning, meets with the student and parent/guardian when appropriate, recommends school or community supports, and follows progress.

Information is handled privately and shared only as permitted or required by Board Policy, district procedure, and the district's health, safety, reporting, and educational responsibilities. The district does not promise absolute confidentiality.

Health Services

Students who become ill or need health assistance during the school day should request permission to report to the School Nurse. When the nurse is unavailable, students should report to the Main Office.

Health screenings and examinations are provided according to the district's student health procedures. Medication may be administered or self-carried only when the required authorization and documentation are on file.

Work Permits

Work permits are available in the main office. Students must meet the following qualifications to obtain a work permit:

- The student must be 14 years of age or older.
- The student must submit an application signed by the parent/guardian.
- The student must sign the application in the presence of the issuing school officer.
- The student must present valid proof of age (birth certificate, passport, baptism certificate)

Student Accident Insurance

The Carlynton School District does not provide accident/hospitalization insurance for students injured at school. However, an accident insurance policy is available for all students to purchase. Students who participate in athletic programs and other activities at Carlynton Jr.-Sr. High School are strongly urged to purchase the individual student accident insurance. All students MUST have some type of coverage to participate in sports.

ENGLISH LEARNERS (EL) AND ESL SERVICES

Programs for English Learners

The district identifies and supports English Learners through a Language Instruction Educational Program (LIEP) aligned with Board Policy 138 and the related administrative regulations. Services include standards-aligned English language development instruction, access to grade-level content, appropriate assessment and progress monitoring, parent/guardian communication in an understandable language and form, annual notification, and procedures for identification, placement, reclassification, monitoring, parent refusal, and reinstatement.

Students Experiencing Homelessness, Foster Care, or Educational Instability

Students experiencing homelessness, foster care placement, or another form of educational instability may be entitled to immediate enrollment, school-of-origin review, transportation coordination, fee or document assistance, and other supports under Board Policy 251.

Families and students should contact Bethany Mudd, CSW through the District Office at 412-429-2500 or bethany.mudd@carlynton.k12.pa.us. Lack of a permanent address, school records, immunization records, proof of guardianship, or other normally required documents will be handled under the district's enrollment and educational-stability procedures.

Student Records and FERPA

Board Policy 216 governs the collection, maintenance, access, disclosure, correction, transfer, and destruction of student education records. Parents/guardians and eligible students may inspect and review records and may request correction under the procedure stated in Board Policy 216.

Personally identifiable information generally will not be disclosed without consent unless a disclosure is permitted by law and Board Policy.

Directory information may include the student's name; address; telephone listing; email address; photograph; date and place of birth; major field of study; grade level; enrollment status; dates of attendance; participation in recognized activities and sports; weight and height of athletic-team members; degrees, honors and awards; and the most recent educational agency or institution attended.

The district will provide an annual notice describing the directory-information categories, the method for refusing disclosure, and the applicable deadline. A parent/guardian or eligible student must use that annual process to opt out. Rights transfer to the eligible student at age eighteen or attendance at a postsecondary institution, subject to the access provisions in Board Policy 216.

Protection of Pupil Rights Amendment (PPRA) - Annual Notice

Board Policy 235.1 protects student and parent/guardian rights concerning surveys, analyses, evaluations, and the collection or use of personal information for marketing.

Protected information includes political affiliations or beliefs; mental or psychological problems; sex behavior or attitudes; illegal, antisocial, self-incriminating, or demeaning behavior; critical appraisals of close family members; legally recognized privileged relationships; religious practices, affiliations, or beliefs; and income, except when required by law to determine eligibility for a program or financial assistance.

A student under eighteen may not be required to complete a survey, analysis, or evaluation funded in whole or in part by the U.S. Department of Education that reveals protected information without written parent/guardian consent. Written consent of the student is required when the student is emancipated or eighteen or older.

Parents/guardians may inspect covered surveys and instructional materials upon written request and may use the annual notice process to opt the student out of covered activities. At least annually, and within a reasonable time after a substantive policy change, the district will notify families of the dates or approximate dates, access procedures, and opt-out process.

ANNUAL NOTICES

Bullying/Cyberbullying is reproduced below because the Code of Student Conduct must contain and annually disseminate the policy. Students who believe they or others have been bullied should promptly report the concern to the Building Principal or designee.

Oral and written reports are accepted. The district's reporting form is available from the Building Principal and through Board Attachment 103-ATT-5. Reports involving possible discrimination, Title IX sexual harassment, hazing, dating violence, or threats will also be routed under the applicable district policies.

Book	Policy manual
Section	200 Pupils
Title	Bullying/Cyberbullying
Code	249
Status	Active
Adopted:	July 11, 2023

Purpose

The Board is committed to providing a safe, positive learning environment for district students. The Board recognizes that bullying creates an atmosphere of fear and intimidation, detracts from the safe environment necessary for student learning, and may lead to more serious violence. Therefore, the Board prohibits bullying by district students.

Definitions

Bullying means an intentional electronic, written, verbal or physical act or series of acts directed at another student or students, which occurs in a school setting and/or outside a school setting, that is severe, persistent or pervasive and has the effect of doing any of the following:[1]

1. Substantially interfering with a student's education.
2. Creating a threatening environment.
3. Substantially disrupting the orderly operation of the school.

Bullying, as defined in this policy, includes cyberbullying.

School setting means in the school, on school grounds, in school vehicles, at a designated bus stop or at any activity sponsored, supervised or sanctioned by the school.[1]

Authority

The Board prohibits all forms of bullying by district students.[1]

The Board encourages students who believe they or others have been bullied to promptly report such incidents to the building principal or designee.

Students are encouraged to use the district's report form, available from the building principal, or to put the complaint in writing; however, oral complaints shall be accepted and documented. The person accepting the complaint shall handle the report objectively, neutrally and professionally, setting aside personal biases that might favor or disfavor the student filing the complaint or those accused of a violation of this policy.

The Board directs that verbal and written complaints of bullying shall be investigated promptly, and appropriate corrective or preventative action be taken when allegations are substantiated. The Board directs that any complaint of bullying brought pursuant to this policy shall also be reviewed for conduct which may not be proven to be bullying under this policy but merits review and possible action under other Board policies.

When a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community or others, district staff shall report the student to the threat assessment team, in accordance with applicable law and Board policy.[2][3]

Title IX Sexual Harassment and Other Discrimination

Every report of alleged bullying that can be interpreted at the outset to fall within the provisions of policies addressing potential violations of laws against discrimination shall be handled as a joint, concurrent investigation into all allegations and coordinated with the full participation of the Compliance Officer and Title IX Coordinator. If, in the course of a bullying investigation, potential issues of discrimination are identified, the Title IX Coordinator shall be promptly notified, and the investigation shall be conducted jointly and concurrently to address the issues of alleged discrimination as well as the incidents of alleged bullying.[4][5]

Confidentiality

Confidentiality of all parties, witnesses, the allegations, the filing of a complaint and the investigation shall be handled in accordance with applicable law, regulations, this policy and the district’s legal and investigative obligations.

Retaliation

Reprisal or retaliation relating to reports of bullying or participation in an investigation of allegations of bullying is prohibited and shall be subject to disciplinary action.

Delegation of Responsibility

Each student shall be responsible to respect the rights of others and to ensure an atmosphere free from bullying.

The Superintendent or designee shall develop administrative regulations to implement this policy.

The Superintendent or designee shall ensure that this policy and administrative regulations are reviewed annually with students.[1]

The Superintendent or designee, in cooperation with other appropriate administrators, shall review this policy every three (3) years and recommend necessary revisions to the Board.[1]

District administration shall annually provide the following information with the Safe School Report:[1]

1. Board’s Bullying Policy.
2. Report of bullying incidents.
3. Information on the development and implementation of any bullying prevention, intervention or education programs.

Guidelines

The Code of Student Conduct, which shall contain this policy, shall be disseminated annually to students.[1][6][7]

This policy shall be accessible in every classroom. The policy shall be posted in a prominent location within each school building and on the district website.[1]

Education

The district may develop, implement and evaluate bullying prevention and intervention programs and activities. Programs and activities shall provide district staff and students with appropriate training for effectively responding to, intervening in and reporting incidents of bullying.[1][8][9][10]

Consequences for Violations

A student who violates this policy shall be subject to appropriate disciplinary action consistent with the Code of Student Conduct, which may include:[1][6][11]

1. Counseling within the school.
2. Parental conference.
3. Loss of school privileges.
4. Transfer to another school building, classroom or school bus.
5. Exclusion from school-sponsored activities.
6. Detention.
7. Suspension.
8. Expulsion.
9. Counseling/Therapy outside of school.
10. Referral to law enforcement officials.

Child Find and Annual Notice to Parents

NOTICE OF SPECIAL EDUCATION SERVICES & PROGRAMS

Each school district, along with other public agencies in the commonwealth, must establish and implement procedures to identify, locate and evaluate all children who need special education programs and services because of the child's disability. This notice is to help find these children, offer assistance to parents, and describes the parents' rights with regard to confidentiality of information that will be obtained during this process. The content of this notice has been written in English but can be translated into other languages. If a person does not understand any of this notice, he or she should contact the school district (412-429-2500) and request an explanation.

IDENTIFICATION ACTIVITIES

Carlynton School District provides free, appropriate public education to eligible students. To qualify as an eligible student, the child must be of school age, in need of specially designed instruction and meet the eligibility criteria for one or more of the following physical or mental disabilities, as set forth in the Pennsylvania State Regulations: Autism, Deaf-Blindness, Deafness, Emotional Disturbance, Hearing Impairment, Intellectual Disability, Multiple Disabilities, Orthopedic Impairment, Other Health Impairment, Specific Learning Disability, Speech or Language Impairment, Traumatic Brain Injury, or Visual Impairment including Blindness. Information regarding the appropriate developmental milestone descriptors for infants and toddlers may be found at the Center for Disease Control website at www.cdc.gov (http://www.cdc.gov) or The National Dissemination Center for Children with Disabilities (NICHCY) website at www.parentcenterhub.org (http://www.parentcenterhub.org)

The District engages in identification procedures to ensure that eligible students receive an appropriate educational program consisting of special education and related services, individualized to meet student needs. At no cost to the parents, these services are provided in compliance with state and federal laws and are reasonably calculated to yield meaningful educational benefit and student progress. To identify students who may be eligible for special education, various screening activities are conducted on an on-going basis. These screening activities include: review of group-based data; hearing, vision, physical, and speech/language screening; and review by building-level intervention teams. When screening results suggest that a student might be a student with a disability, the school district seeks parental consent to conduct a multidisciplinary evaluation.

Parents who suspect that their child is eligible for special education services may request a multidisciplinary evaluation at any time through a written request to their Building Principal.

CONFIDENTIALITY OF STUDENT RECORDS

Carlynton School District maintains records concerning all children enrolled in the school, including students with disabilities. All records are maintained in the strictest confidentiality. Your consent, or consent of an eligible child who has reached the age of majority under State law, must be obtained before personally identifiable information is released, except as permitted under the Family Education Rights and Privacy Act (FERPA). The age of majority in Pennsylvania is 21. Carlynton School District protects the confidentiality of personally identifiable information at the collection, storage, disclosure, and destruction stages. Carlynton School District maintains, for public inspection, a current listing of the names and positions of those employees within the agency who have access to personally identifiable information.

For additional information related to student records, the parent can refer to the Family Education Rights and Privacy Act (FERPA).

This notice is only a summary of the special education services, evaluation and screening activities, and rights and protections pertaining to children with disabilities, children thought to be disabled, and their parents. For more information or to request an evaluation or screening of a public or private school child, contact:

Dr. Patricia Serdy
Director of Student Services
Carlynton School District
435 Kings Highway
Carnegie, PA 15106
412-429-2500 x3309

SERVICES FOR PROTECTED HANDICAPPED STUDENTS (504)

Students who are not eligible to receive special education programs and services may qualify as protected handicapped students and, therefore, be protected by other federal and state laws intended to prevent discrimination. The school district must ensure that protected handicapped students have an equal opportunity to participate in the school program and extracurricular activities to the maximum extent appropriate for the individual student. In compliance with state and federal law, the school district will provide to each protected handicapped student, without discrimination or cost to the student or family, those related aids, services or accommodations which are needed to provide equal opportunity to participate in and obtain the benefits of the school program and extracurricular activities, to the maximum extent appropriate to the student's abilities. In order to qualify as a protected handicapped student, the child must be of school-age with a physical or mental disability which substantially limits or prohibits participation in, or access to, an aspect of the school program.

SPECIAL EDUCATION SERVICES FOR PRE-SCHOOL AGE STUDENTS

In Pennsylvania, a child between 3 years of age and the school district's age to begin school who has a developmental delay or one or more of the physical or mental conditions listed above is identified as an "eligible young child." The parents of these children have the same rights described above. The Pennsylvania Department of Education is responsible for providing programs and services to eligible young children under Act 212 of 1990, the Early Intervention Services System Act. Screening for preschool children is available through the Allegheny Intermediate Unit #3. For more information, contact the Allegheny Intermediate Unit's Preschool Early Intervention Program at 412-394-5904

Potential signs of developmental delay and other risk factors that could indicate disabilities and the possibility that a child is an "eligible young child" could include:

- By the age of 3: not saying many words; not using 2 or 3-word phrases and sentences; not walking; awkward gait (walking); drooling; not answering "show" or "what" questions; and/or not using utensils to feed self;
- By age of 4 (all of the above included): not toilet trained; difficulty with directional words (in, on, under, out); not playing with other children, not able to draw a circle, cross or imitate a vertical line; not able to understand the child's speech most of the time; difficulty following simple two-step directions (e.g., pick up the paper and put it in the garbage;
- By the age of 5 (all of the above included): unable to answer "where" questions; unable to recall details from a story; not drawing a person with at least 6 parts; immature speech patterns (me instead of I), not able to hop forward with one foot without support;
- Other warning signs at any age: little or no eye contact, over/under sensitivities to pain, light, noise; hand flapping; no awareness of space (always bumping into other people or things); awkward hand or foot positioning; won't touch or eat certain textures; child no longer can do things he/she used to do; developed normally, then stopped; echoes what is said; plays with toys inappropriately (e.g., watches wheels spin on the car, but does not play with the car).

SERVICES FOR STUDENTS WITH LIMITED ENGLISH PROFICIENCY (LEP) AND ENGLISH LANGUAGE LEARNERS (ELL)

The education of students whose dominant language is not English is the responsibility of every school district/charter school in Pennsylvania. English language learners must be enrolled upon presentation of a local address and proof of immunization. The school district/charter school must administer a home language survey (HLS) to all students as required by the Office for Civil Rights (OCR). The results of that survey must be retained in the student's permanent folder. For those students whose primary home language is other than English (PHLOTE), the district must also determine the student's English language proficiency. Then, if appropriate, ESL instruction will be provided for the limited English proficient student with local/state funds.

The Carlynton School District will provide ongoing screening services. If you wish to learn more, have questions, or believe your child may need to be identified, please contact:

Dr. Julie Franczyk
Principal
Carnegie Elementary
Carlynton School District
301 Franklin Avenue
Carnegie, PA 15106
412-429-2500 x3336

SERVICES FOR STUDENTS WHO ARE MENTALLY GIFTED

The Carlynton School District provides for mentally gifted students using the conceptual framework of continuous progress through the District's mainstream curriculum. This curriculum includes alternatives to provide opportunities for different learning styles. The central consideration for the education of gifted students is to provide appropriate educational opportunities commensurate with capabilities. If you believe your school-age child may meet the criteria of mental giftedness and demonstrates a need for gifted education you may contact in writing your child's Building Principal.

SERVICES FOR STUDENTS IN NONPUBLIC SCHOOLS

Special education programs and services are accessible to resident students attending non-public schools. These students are afforded the opportunity to enroll on a part-time, dual enrollment basis in a special education program operated within the District. Special education services are accessible following a multi-disciplinary team evaluation, determination of eligibility, and development of an Individualized Education Program (IEP). Parents of nonpublic school students may obtain further information by contacting the Carlynton School District Pupil Services Department at 412-429-2500.

SERVICES FOR STUDENTS IDENTIFIED AS HOMELESS AND/OR FOSTER CARE

The Carlynton School District follows all protections outlined in the McKinney Vento Homeless Education Act related to ensuring that any child identified as homeless or in foster care has equal access to the same free, appropriate public education as provided to other children. The District implements child find activities for other students in addition to those identified as homeless or in foster care such as wards of the state, highly mobile children, and migrant children in order to provide equal access to evaluations and services. Further information may be obtained by contacting the Carlynton School District Pupil Services Department at 412-429-2500.

PARENT/STUDENT ACKNOWLEDGEMENT & UNDERSTANDING

By signing the acknowledgement form, the student and parent/guardian confirm receipt and review of the Carlynton Junior-Senior High School Student Handbook and Parent Guide, including the Code of Student Conduct.

The acknowledgment does not waive any student or parent/guardian right and does not create a separate disciplinary consequence. Failure to sign does not exempt a student from Board Policy, the Code of Student Conduct, or published building procedures.

Board policies, administrative regulations, and district procedures may be revised through the applicable approval process. Material changes affecting students and families will be communicated. Current Board Policy controls if a handbook summary is inconsistent with the governing document.

Click HERE to complete the Acknowledgement Form.

Carnegie Elementary School
Parent/Student Handbook

2026-2027

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2026-2027 IMPORTANT DATES

August	
13	New Teacher Induction
17	Professional Development for Teachers
18, 19, 20	Professional Development for Teachers
20	Meet the Teacher Night - Elementary
21	Clerical Day for Teachers
24	First Day of School for Students
September	
7	Labor Day - No school for Students and Teachers
30	2 Hour Delay Day (Data Day)
October	
12	Professional Development Day for Teachers - No School for Students
27	End of Quarter 1 (Marking Period)
28	2 Hour Delay Day (Data Day)
November	
3	Parent Teacher Conferences - No School for Students
25, 26, 27, 30	Thanksgiving Break - No School for Students and Teachers
December	
22	Early Dismissal for Students
23, 24, 25, 28, 29, 30, 31	Winter Break - No School for Students and Teachers
January	
1	Winter Break - No School for Students and Teachers
15	End of Semester 1/End of Quarter 2 (Marking Period)
18	Professional Development Day for Teachers - No School for Students
February	
3	2 Hour Delay Day (Data Day)
March	
23	End of Quarter 3 (Marking Period)
25	Spring Break - No School for Students and Teachers (Make-Up Day 1)
26	Spring Break - No School for Students and Teachers
29	Spring Break - No School for Students and Teachers (Make-Up Day 2)
April	
May	
28	Last Day and Early Dismissal for Students
28	Graduation
31	Memorial Day - No School for Students and Teachers

June

1	Clerical Day for Teachers

Welcome to Carnegie Elementary School!

Carnegie Elementary School
Dr. Julie Franczyk, Principal
301 Franklin Avenue
Carnegie, PA 15106

Phone: 412-429-2540 **Fax: 412-429-3253**

School Colors: Green and Gold School Mascot: Cougar

The Carnegie Elementary School Student/Parent Handbook provides information regarding rules, policies, academic opportunities, student privileges and responsibilities. Carnegie Elementary School is a community of learners who need the cooperation of all in making the school a safe and caring environment for all who enter. We ask that you refer to this handbook and contact staff members as needed throughout the school year.

Welcome to the Carnegie Elementary School family! Have a great school year!

District Mission Statement

The Carlynton School District recognizing the shared responsibility of educators, students and families of this culturally diverse community, will provide a challenging educational program for all students within a safe nurturing environment, which will enable them to function as productive, ethical and responsible global citizens.

Belief Statement

We believe that:

- Education is worth the commitment of time, money and effort.
- Education is a cooperative effort of parents, students, staff and community.
- All students are unique individuals with varied interests and abilities.
- All students can be successful learners based on ability.
- All students have a right to be educated to the fullest potential.
- Individual guidance is critical to maximize each student's potential.
- Students should be encouraged to reach their potential.
- High expectations directly affect performance.
- Each individual has worth and deserves respect and dignity.
- A nurturing, safe environment is conducive to learning.
- The school district encourages students to be responsible members of a global society.

ADMINISTRATION, FACULTY AND STAFF

CARLYNTON SCHOOL DISTRICT ADMINISTRATION

Superintendent
Dr. John Kreider
john.kreider@carlynton.k12.pa.us

Director of Fiscal Affairs/Budget
Mr. Keith Bielby
keith.bielby@carlynton.k12.pa.us

Human Resources/Business Office Coordinator
Mrs. Amy Jenkins
amy.jenkins@carlynton.k12.pa.us

Director of Student Services/Psychology Services
Dr. Patricia Serdy
patricia.serdy@carlynton.k12.pa.us

Athletic Director & Transportation Operations Coordinator
Mr. Ryan Gevaudan
ryan.gevaudan@carlynton.k12.pa.us

Director of Technology & School Safety and Security Coordinator
Mr. Joshua Jones
joshua.jones@carlynton.k12.pa.us

Director of Maintenance/ Custodial Services
Mr. Al Pater
albert.pater@carlynton.k12.pa.us

Registrar/ Enrollment/Registration
Ms. Brittany Etkins
brittany.etkins@carlynton.k12.pa.us

Director of Special Education
Ms. Desiree Burns
desiree.burns@carlynton.k12.pa.us

Coordinator of Educational Programs & Services
Mr. Michael Loughren
michael.loughren@carlynton.k12.pa.us

CARNEGIE ELEMENTARY ADMINISTRATION

Principal
Dr. Julie Franczyk
julie.franczyk@carlynton.k12.pa.us

School Secretary
Mrs. Chris Foley
christina.foley@carlynton.k12.pa.us

CARNEGIE ELEMENTARY FACULTY

Mrs. A. Fekety	K	Mrs. A. Garrison	K	Mrs. L. Price	K
Mrs. J. Leslie	K	Mrs. E. Retcofsky	1	Ms. K. Sumpter	1
Mrs. M. Campbell	2	Mrs. M. Kladakis	2	Mrs. A. Lea	2
Mrs. H. Aitken	3	Ms. D. Bombich	3	Mrs. L. Merglowski	3
Mr. D. Hahn	4	Mrs. E. Hanley	4	Ms. J. Lewis	4
Mr. S. Donnelly	5	Mrs. R. Gaydos	5	Mrs. J. Stephens	5
Ms. E. Brozenick	6	Mrs. B. Muraco	6	Mr. J. Roussos	6

CARNEGIE ELEMENTARY UNIFIED ARTS AND SUPPORT STAFF

Guidance Counselor	Mrs. E. Chaffee	Dean/Gifted Support	Mrs. B. Martys
School Psychologist	Mrs. M. Dilla	General/Instrumental Music	Mr. C. Comm
Computer Technology	Ms. A. Malcolm	Band	Mr. T. Obidowksi
Learning Support K-2	Mr. N. Vayansky	Autistic Support/LS	TBD
Learning Support 3-4	Mr. B. Harewicz	Emotional Support K-6	Ms. M. Persinger
Learning Support 5-6	Mrs. A. Harrity	Nurse	Ms. L. Nick
Art	Mrs. M. Dzurenda	Speech/Language	Mrs. N. Uhrin
Library/STEAM	Mrs. A. Sirianni	Title I Math	Mrs. E. Cummings
Phys. Ed./Health	Mr. J. Ficorilli	Title I Reading	Mrs. L. Zimmerman
Title I Math	Mrs. J. Bhuta	Chill Counselor	Ms. L. Hunter
Title I Reading	Mrs. L. Rippole	Chill Therapist	Ms. B. Hagerty

PTA (PARENT TEACHER ASSOCIATION)

The PTA, or the Parent Teacher Association is a network of families, teachers, administrators, and business and community leaders devoted to the educational success of each Carnegie Elementary student and the promotion of family engagement in our school.

The goal of the PTA is to provide a fun experience for all students. Dances, field day, monthly themed activities, family reading night, and field trips are among the many activities and educational experiences sponsored by the Carnegie Elementary PTA.

There are many ways for parents and caregivers to be involved in the PTA. You may choose to be involved as much or as little as your schedule permits. Meetings are once monthly. Opportunities to participate range from hands on at school events to making phone calls from home, and everything in between. There is a place for everyone in the PTA and it takes many hands to ensure a successful school year for our students.

The cost to become a voting member of the Carnegie PTA is $10/year. You may reach out to the PTA Board at carnegie.pta@carlynton.k12.pa.us with any questions.

We look forward to seeing you!

ACADEMIC DAY AND ATTENDANCE

The school day begins with arrival at 8:25 AM and ends with dismissal at 3:00 PM.

Late Arrivals (Tardy)

Students arriving to school between 8:35 AM and 10:00 AM are considered tardy.
Students arriving to school between 10:00 AM and 11:30 AM are marked absent for a half-day.
Students arriving to school after 11:30 AM are marked absent for the entire day.

Students arriving to homeroom after 8:35 AM are considered tardy. Students tardy to school must arrive with an excuse from a parent/guardian or doctor. Excuses brought on subsequent days for tardy arrivals will not be accepted.

For the first 10 occasions of tardiness, a parent note will be accepted and students will be able to make up missed work if the note properly excuses the tardiness. When tardiness to school occurs beyond the tenth occasion, students will be required to submit a doctor's note for the tardiness to be excused. Students are not permitted to make up work for unexcused tardiness to school. Based upon cumulative minutes of missed instruction, principals may file charges with the local magistrate.

Early Dismissals

No student of Carlynton School District, regardless of their age, will be excused prior to the regular dismissal time without a written request from a parent/guardian. A parent/guardian must be present at the time of the early dismissal. All written requests for early dismissal must be turned in to the homeroom teacher. Appointments with doctors, dentists, etc. should be made after school hours when possible. Under NO circumstances should parents send an email regarding early students dismissal, this information must be communicated via a phone call to the Main Office. Students leaving the elementary school prior to 11:30 AM will be marked absent for ½ day. Students will only be released to adults listed as emergency contacts with proper ID. **NO EARLY DISMISSALS WILL TAKE PLACE AFTER 2:30 PM DAILY.**

Attendance

Acceptable reasons for students to miss school are as follows:

- Illness of the student
- Death in the immediate family or family emergency
- Quarantine of the family
- Impassable roads (as determined by the District)
- Court appearance with proper documentation
- Pre-approved religious educational events
- Medical or dental appointments (partial day absence)
- Pre-approved Educational Trip

Student absences for any other reason will be marked "unexcused".

A properly signed excuse must be submitted to the school office **within three (3) days** of a student's return to school. If submitted after three days, the absence is an illegal absence. The district cannot accept emailed excuses. Click here to download and complete an Excused Absence Form: Excused Absence Form

Students may miss up to ten (10) days of school per year before a doctor's note will be required. For every absence over 10 days, a doctor's note will be required for absences to be excused.

Days excused by a certified medical provider will be accepted by the District and will not count toward the ten (10) days outlined above.

Pre-approved family trips count toward the ten (10) days of absence per year. Students must receive pre-approval from the school principal for all family educational trips. Days not pre-approved or that exceed the ten day limit will be considered illegal. Click here to download and complete an educational trip form: Educational Trip Form

Students who miss more than ten (10) days of school and do not provide a doctor's excuse will be considered illegally absent/truant from school. The district will take the following steps:

A. Third Illegal Absence (Truant)
    a. The district will send a letter with a copy of legal penalties for violation of compulsory attendance.
    b. Student may not make up work
    c. Student may not participate in any activities until next official school day
B. Fourth (4th) Illegal Absence
    a. The district will schedule a meeting with student and parent/guardian to discuss the cause of truancy and to develop a Truancy Elimination Plan (TEP).
    b. Student Attendance Improvement Plan (SAIP). All parties (school, parent/guardian, student) are expected to sign the SAIP.
C. Sixth (6th) Illegal Absence
    a. The district will send a letter informing the parent/guardian that the student has reached his/her maximum number of missed days.
    b. Medical excuses will be required for any additional absences or those days will remain as illegal.

Habitually truant students may be referred to Children, Youth and Family (CYF).

Missed Work

Students may make up work missed by any excused absence or suspension. Make-up work is entirely the student's responsibility. Failure to make up class work and tests within the same number of days missed will result in a failing grade for the missing work. Students will not receive credit for work for those days on which absences are unexcused.

Educational Trips and Tours

Educational trips that are non-school district sponsored will be given an excused absence if the following conditions are met:

- Student's parent/guardian submits a written request to the Principal for excusal. Request forms may be found here: Educational Trip Form
- The Principal has approved the student's participation on the trip or tour.

- There is an adult directing and supervising the pupil during the trip/tour who is acceptable to both the parent and Principal.
- Excused absence for non-school sponsored trips will be limited to ten (10) days during a school term. Educational trips will be counted in the 10 days of permissible absences per year.
- Student state testing does not conflict with the dates of the requested trip. Trips will not be approved during state testing windows.

*See Policy 204: Carlynton SD Attendance Policy

STUDENT HEALTH/EMERGENCY INFORMATION SHEETS

The Health/Emergency Form is an extremely important document in relation to medication, health history and immediate contact of parents/guardians. In cases where school personnel need to make immediate contact with parents/guardians it is imperative that this information be provided. Such incidents may include, but are not limited to the following: medical emergencies, disciplinary instances, emergency early dismissals and immediate academic concerns. Please click the links to download and complete these forms.

Student Emergency Form
Authorization for Medication During School Hours Form

CUSTODY AND PARENTAL RIGHTS

Because the district stands in the legal position of "in loco parentis", the following reasonable guidelines must be adhered to:

- If a student's parents are estranged and there has not been a court order establishing custody, and there is no legal guardian duly appointed, the district will regard the PARENT IN CHARGE (parent with whom the child resides) as the legal custodian of the child for the purposes of this policy. Unless informed otherwise in writing, the district shall rely on the child's Registration Form to determine residency.
- In cases where a court order has established custody, the district will honor the court's decision upon receipt of a certified copy of the court's order.
- A child will be released only to the individual having legal custody, the legal guardian or the PARENT IN CHARGE.
- All communications from the district regarding the child will be directed to the individual having legal custody, the legal guardian or the PARENT IN CHARGE, unless otherwise directed by a court order.

*See Policy 238: Carlynton SD Custody/Parental Rights Policy

VISITING OUR BUILDING

The Carlynton School Board welcomes visits to Carnegie Elementary School by parents and guardians of children enrolled in the school. All guests visiting Carnegie Elementary School are to report directly to the main office and present photo identification. Each visitor will be given a visitor identification badge (sticker) that must be worn while in the building. Any classroom visits must be scheduled with the classroom teacher and administration. Carlynton School District utilizes the Raptor System to generate visitor badges with a valid driver's license/state ID.

*See Policy 907: Carlynton SD School Visitors Policy

CAFETERIA SERVICES/SCHOOL MEALS

The Carlynton School District provides free breakfast and lunch to all students at Carnegie Elementary School. Students have the option of a hot lunch, peanut butter and jelly sandwich, or cheese sandwich for lunch. Families are also welcome to send a packed lunch with their children.

DRESS CODE

The Carlynton School District wishes to present an appearance and mode of behavior, which can be pointed to with pride by anyone within the school community. While we accept changes in fashion and recognize certain situations requiring appropriate modes of dress, we counsel moderation. Please use good judgment when choosing clothes to be worn to school. As to avoid the loss of valuable class time, students are counseled to avoid clothing which is distracting to the orderly process of education.

The school district considers the following to be inappropriate (to the educational process) and will NOT be tolerated:

- Bare feet, bare midriffs, muscle shirts, halter tops, see-through clothing; hats, hoods, and heavy outerwear jackets in school
- Shorts or skirts that are less than fingertip length when the arms are extended alongside the legs (while in a standing position)
- Baggy shorts or pants
- Cut off garments
- Dog collars and chains
- Clothing with holes or clothing that is blatantly not in a good state of repair
- Articles of clothing that display offensive words, such as, but not limited to vulgarity, drugs, alcohol, and offensive signs, symbols or gestures
- Articles of clothing which may be perceived as threatening
- Tear-away clothing unless it is permanently fastened

No visible skin/undergarments shall be exposed on the torso. Students may be required to wear certain types of clothing while participating in physical education class.

*See Policy 221: Carlynton SD Dress and Grooming Policy

DISTRICT-OWNED TECHNOLOGY USE

In order to enhance and maximize the academic potential of each student, the Carlynton School District provides essential technology. There are behavioral expectations associated with the use of all technology at Carnegie Elementary School. Inappropriate use of technology will result in disciplinary action and may temporarily or permanently restrict a student's use of District-owned technology.

STUDENTS WILL NOT BE PERMITTED TO USE DISTRICT-OWNED TECHNOLOGY WITHOUT SIGNED ACKNOWLEDGEMENTS OF THE POLICIES GOVERNING RESPONSIBLE USE.

Click here to access the Carlynton School District Technology Handbook and complete the required forms.

PERSONAL ELECTRONIC DEVICES

The Board recognizes that mobile phones and electronic devices are now an integral part of the daily lives and culture of many of the district's students. Nonetheless, the Board believes that students should have an educational environment free from unnecessary disruptions and distractions. The Board has determined that the presence of mobile phones and electronic devices has the potential to distract students from their educational mission and to otherwise disrupt the educational environment.

Electronic devices shall include any personal communication device including mobile telephones and smartphones; any device that can capture still images or movies; any device that can record, store, display, transmit, or receive audio or video; any device that can provide a connection to the Internet (whether wireless, wired, 3G or 4G); laptops and tablet computers; electronic gaming systems; and laser pointers.

The Board prohibits all students from any use of electronic devices in locker rooms, bathrooms, and other changing areas.

The Board prohibits the use of electronic devices to take photographs, or to record audio or video at any time during the school day or at any school-sponsored event that is not open to the general public, unless the building administrator has authorized the photograph or recording by giving written consent, or unless the use is authorized for educational purposes as outlined below.

The Board prohibits the use of any electronic device by any elementary school student while in district buildings, on district property and grounds including on district buses, and at school-sponsored activities. An electronic device that is possessed by any student in school buildings or on district property must remain powered off and kept out of sight at all times.

Nothing in this policy shall affect the ability of the building administrator or his/her designee to grant approval for the use of an electronic device by a student because of a student's urgent health or safety needs, or in the event of an emergency.

Nothing in this policy shall affect the provision or use of an electronic device as stated in an Individualized Education Program (IEP) or Section 504 Service Agreement.

Unauthorized use of electronic devices as defined above shall result in the following:

- First Offense: Item is confiscated from the student and will be returned at the end of the school day.
- Second Offense: Item to remain in the school office. The item is only given to a parent/guardian.

Display of any of these items that leads to a disruption in the school may be reported to the principal and may result in disciplinary action.

*See Policy 237: Carlynton SD Electronic Devices

EMERGENCY PRACTICES

Fire Drills and Emergency Evacuations

Fire drills are practiced monthly for a quick, quiet and safe evacuation. In an emergency evacuation, all students and staff will be escorted to one of the designated evaluation locations.

School Delays/Closings and Emergency Dismissals

When a school closing or delay is necessary due to emergency weather conditions, announcements will be available on the following TV stations: WTAE, WPXI and KDKA. The school may also notify families through the automated call and/or email system.

Flexible Instruction Days (FIDs)

What is a Flexible Instruction Day (FID)?
Flexible Instruction Days are deemed a school day and count toward the number of instructional days/hours required under Article 15 of the Public School Code and Chapter 11 of the State Board of Education regulations. FIDs employ non-traditional strategies to provide a continuation of instruction on regularly scheduled school days when circumstances (primarily weather) call for an alternate approach.

How will it work for Carlynton?
On days that require school closure, the district will have teachers and students stay home to complete their tasks. As long as students complete their assignments within 7 calendar days of the FID and turn in their attendance form to their homeroom teacher, they will receive credit for the school day.

What's the benefit of a FID?
It's an effort to address inclement weather days while at the same time attempting to eliminate the need to extend the school year. It will not require additional make up days to be fulfilled - or to extend the school year to make up for inclement weather cancellations. FIDs are deemed a school day and count toward the number of instructional days/hours required under Article 15 of the Public School Code and Chapter 11 of the State Board of Education regulations.

Unanticipated emergencies sometimes occur during the school year which requires school authorities to dismiss pupils earlier than their regular dismissal time. (Examples: extreme heat, cold, heavy snow, dangerous road conditions, etc.) As school authorities consider the health and safety of District students and staff, should public schools dismiss early, all parents should be aware of this possibility so that they may discuss whatever family procedure they want their child to follow to ensure his/her health and safety. **Family arrangements should be reinforced from time to time, especially with kindergarten or primary school aged pupils**

ACADEMIC FOCUS

Homework

Students in grades Kindergarten through six are expected to do homework on a consistent basis. A parent/guardian should set aside time daily for children to complete homework. Homework assignments may include, but not limited to studying, written work, projects, spelling practice, math and reading for enjoyment. As students progress through the grades, the homework load will get more demanding. Failure to complete homework on a routine basis may result in progressive consequences.

Student Planners

All students in grades 1 through 6 will be provided with a daily student planner at the start of the school year. This planner serves as an essential communication tool between home and school.

Purpose of the Planner:

- To help students build responsibility, time management, and organizational skills.
- To record daily homework assignments, upcoming tests, and important reminders.
- To serve as a daily link between parents and teachers.

Parent Expectations:

- Please check your child's planner each evening.
- Use the planner to stay informed about classwork, homework, and any notes from the teacher.
- Initial or sign the planner (based on the teacher's classroom routine) to confirm you have
- reviewed it.

The daily planner is a key tool in supporting your child's success. Encouraging its consistent use at home reinforces positive habits and helps keep everyone informed and connected.

Homework When Absent

Whenever children are absent, parents should make arrangements to pick up the missed assignments. Please be advised that work requests will be ready for pick-up 24 hours after the request is made.

Reporting Pupil Progress

The cooperation of the home and school is a vital ingredient in the growth and education of the student. We recognize the importance of keeping the parents informed of student welfare and progress in school. Reporting student progress shall include cards and parent conferences as needed with teachers.

Grading Student Progress

We recognize that a system of grading student achievement can help the student, teachers and parents to better assess the student's progress toward personal educational goals. Nine (9) week period grades will be based solely on objective test grades. Other evaluations will be provided for performance, work habits, citizenship, punctuality, and attendance.

The system of grading is as follows:

Primary and Intermediate Grades (1-6)

A: 90-100%
B: 80-89%
C: 70-79%
D: 60-69%
F: 59% and below

Promotion and Retention

We recognize that the personal, social, physical, and educational growth of children will vary and that they should be placed in the educational setting most appropriate to their needs at the various stages of their growth. A student will be promoted to the succeeding grade level when s/he has successfully completed the course requirement at the presently assigned grade. Every effort will be made to remediate the student's difficulties before s/he is retained, including the Multi-Tiered System of Supports (MTSS) process. Refer to "Special Programs" for a more complete description of the Multi-Tiered System of Supports (MTSS).

Standardized Testing Information

The Carlynton School District utilizes standardized testing to provide valid and reliable data to evaluate the effectiveness of each child's educational program. IXL Benchmark testing and Acadience reading and math universal screeners are given 3 times a year to monitor progress. **Information will be sent home regarding the grade levels to be tested and the dates for testing.**

Student Records

The primary purpose of record keeping shall be for the educational welfare and advancement of the pupil. The Board authorizes the Principal to forward educational records on request to a school in which a pupil of this District seeks to enroll or intends to enroll.

CURRICULUM

Language Arts

The Carlynton School District curriculum is aligned to the Pennsylvania Core, McGraw Hill Reading Wonders Series, which features an integrated curriculum of Reading, English, Spelling, and Writing into each of the daily lessons. Opportunities are offered to extend this learning into other content areas as well. In the series, students have the opportunity to be exposed to a variety of excellent, contemporary children's literature through their exploration of six major themes in each grade level. Skills are introduced and repeated throughout the levels, providing students with opportunities to practice and develop proficiency. Assessment occurs regularly throughout the levels in an effort to determine the student's mastery of concepts and skills. Alternative lessons are provided when deficiencies in skill areas are evident so that the student may experience proficiency.

Mathematics:

The Carlynton School District has adopted and implemented the enVisionmath2.0 Math Curriculum-Savvas in Grades K-6. Students have the opportunity to develop mastery of concepts and skills beginning with the use of concrete, hands-on manipulatives during introductory lessons, ultimately building to the conceptual level. Practice and review exercises are offered throughout the levels to assist the student in developing proficiency. Assessment occurs frequently within the lessons to determine areas of mastery and deficiency. Alternative lessons are provided when deficiencies in conceptual/skill areas are apparent, so that the student may experience proficiency.

Social Studies

The Carlynton School District has adopted and implemented My World Interactive in grades K-5. ***MyWorld Interactive*** encourages students to explore their world, expand their thinking, and engage with social studies content. In grade 6, they adopted and implemented McGraw Hill. This social studies program is designed to draw students into rigorous learning experiences to help them understand the world around them.

Science

The Carlynton School District has adopted and implemented the Elevate Science Program in grades K-3. ElevateScience® is a hands-on science curriculum immersing students in the inquiry process. This is science elevated for problem solving, critical thinking, and the Next Generation Science Standards performance expectations.
Grades 4-6 has adopted and implemented Science Dimension. The students will be given authentic investigations, hands-on activities and labs, and be inspired through the STEM curriculum.

Unified Arts

Unified Arts will rotate using a 6-day cycle. Homeroom teachers will give specific information about the rotation. Unified Arts are as follows:

Music

Classes are conducted at all grade levels where students play on xylophones and a variety of percussion instruments as well as sing and do rhythmic movements. Students learn to read music written on the treble clef staff. Advanced students learn to read and perform music in parts.

Music Enrichment Grades 4-6

Chorus Students in grades 4-6 will have the opportunity to participate in our chorus program. Chorus classes will be held once per week. Through their participation in the program, students will have the opportunity to participate in various choral programs throughout the school year.

Instrumental Band Additional music opportunities are available for students in grades 4-6. Students can choose to play the oboe, flute, clarinet, trumpet, trombone, baritone, tuba, saxophone, or percussion. Students will receive small group instruction and participate in periodic full band rehearsals. The band is divided into Beginning Band and Advanced Band. These groups perform several concerts throughout the year.

PAWS

Practice Respect, Act Responsibly, Work Together, and Stay Safe. Students will have the opportunity to discuss social issues, build character, and focus on career readiness.

Physical Education

The focus of the kindergarten through grade two programs is movement. Students work on the development of spatial and body awareness, along with the critical locomotor and non-locomotor skills. Grades three and four focus on developing skills needed for various sports activities and a greater understanding of fitness principles. Students in grade five and six focus on developing their individual skills, as well as working towards individual lifetime fitness and activity goals.

Visual Arts

Instructional classes are provided for all students in kindergarten through sixth grade. The art curriculum is based on the National Visual Arts Standards, as well as the Pennsylvania Visual Arts Standards, providing students with exposure to a variety of media, different cultures, and history. Additional enrichment is also provided for students through curriculum integration with the classroom teacher.

Library Science/STEAM

Students in grades K-6 visit the Library/STEAM space once during their 6-day Unified Arts rotation. This classroom also incorporates the maker mindset philosophy. This discipline is important for students to develop and master as they are working to develop themselves as successful students. Students are stimulated to develop good-citizenship behaviors while completing curriculum-linked activities, which will develop critical thinking skills, library enrichment and respect for self and others. In addition, students will have an opportunity to review basic library skills and participate in book circulation.

Computer Technology

The K–6 Computer Technology class equips students with essential 21st-century skills through engaging, age-appropriate instruction in three key areas: coding, computer applications, and digital citizenship. Students will explore the basics of programming through interactive coding activities that promote problem-solving and logical thinking. They will build proficiency in computer applications such as word processing, spreadsheets, presentations, and creative tools to support learning across the curriculum. In addition, students will learn how to be safe, responsible, and respectful digital citizens, gaining a foundational understanding of internet safety, online etiquette, and ethical technology use.

SPECIAL PROGRAMS

Multi-Tiered System of Supports (MTSS)

A Multi-Tiered System of Supports (MTSS) is a school-wide framework used to help every student succeed. Through MTSS, teachers regularly monitor student progress and provide different levels of academic, behavioral, and social-emotional support based on each student's individual needs.

All students receive high-quality instruction in the classroom. Some students may receive additional targeted support in small groups, while a smaller number of students may receive more intensive, individualized interventions. Student progress is monitored regularly to ensure supports are effective and adjusted as needed.

The goal of MTSS is to identify student needs early, provide timely support, and help every child achieve success in school by:

- Using research-based scientifically validated interventions/instruction
- Monitoring student progress to inform instruction
- Using data to make decisions
- Using assessments for three different purposes: screening, diagnostics and progress monitoring

The Chill Room Project

The Allegheny Health Network CHILL Room Project, founded by Dr. William Davies, provides a multi-tiered system of mental health services and support. If a student or staff member is having a bad day or needs some time to regroup from anxiety, anger or emotions that challenge their ability to function, they can visit the CHILL Room. School personnel within the CHILL Room will be trained to help students identify and manage their stress and will help soothe and calm their demeanor with preventative measures and proactive strategies. All students and staff will have access to the CHILL Room. The behavior health educator will also implement a school-wide, 30-week mindfulness curriculum. The curriculum will also have a monthly theme. Students will attend sessions in the room with their class and on an as-needed basis. In addition to the student services, our employees will also have access to counseling services and mindfulness resources through the CHILL Room. The next tier of the program works with students who have an existing IEP or 504 plan. This therapist is paid for through insurance and works specifically with identified students. This person will also provide resources to staff members and work with the administrative and SAP teams. The final tier provides an in-school Certified Registered Nurse Practitioner who can provide and administer medication to students. In addition to these services, the CHILL Project will also work with parents and members of the community through outreach and other initiatives. Presentations will be made to community members during PTA meetings, Open House, Rotary Club meetings, and other community events.

Positive Behavior Interventions and Support (PBIS)

Positive Behavioral Interventions and Supports (PBIS) is a school-wide framework that promotes a safe, respectful, and positive learning environment for all students. Through PBIS, our school teaches,

models, and reinforces positive behaviors while providing clear expectations for how students should behave in all school settings.

Students are recognized and encouraged for demonstrating positive behaviors, and staff work together to provide consistent support when behavioral concerns arise. When students need additional help, interventions and supports are provided to teach and strengthen appropriate behaviors.

The goal of PBIS is to help every student develop the social, emotional, and behavioral skills needed to be successful in school and beyond.

Student Assistance Program (SAP)

The Student Assistance Program (SAP) is a school-based team that helps identify and support students who may be experiencing academic, behavioral, attendance, social, emotional, or mental health concerns that are affecting their success in school. Students may be referred to SAP by parents/guardians, school staff, or by requesting help themselves. The SAP team works with families to better understand a student's needs, connect them with appropriate school or community resources, and develop a plan to help the student be successful. Participation in SAP is voluntary and parents/guardians are involved throughout the process.

Student Safety Patrols

The sixth grade students apply to participate in the Safety Patrol Program. Once accepted as a safety patrol person, each student is instructed as to how to perform the following duties: assisting students on the bus, in the hallways and learning how to responsibly report to the safety supervisor.

Intramurals

Activities may be offered during recess for grades first through six in a variety of platforms.

Title I Reading Program

Title I Reading is a federally funded program designed to provide additional reading support to students who need extra help developing foundational reading skills. Students are identified for services using multiple sources of data, such as reading assessments, classroom performance, and teacher input. Instruction is provided by qualified reading staff in small groups or individually and focuses on the specific skills each student needs to become a more confident and successful reader. Participation is based on student need, and progress is monitored regularly to ensure students are making growth. Families are notified when their child qualifies for Title I services and are encouraged to partner with the school to support reading success.

Title I Math Program

Title I Math is a supplemental program designed to provide additional math instruction and support to students who need extra help developing grade-level math skills. Using assessment data and classroom performance, students may receive small-group or individualized instruction focused on building foundational math concepts, problem-solving strategies, and confidence. Title I Math Intervention is provided in addition to regular classroom instruction and is intended to help students make meaningful academic progress and become successful, independent learners.

WIN Time (What I Need)

WIN Time (What I Need) is a dedicated block of time during the school day when students receive instruction and support based on their individual learning needs. During WIN Time, students may receive extra help in reading or math, participate in enrichment or extension activities, work in small groups with a teacher, or practice skills independently. Student groups are flexible and may change throughout the year based on assessment data, classroom performance, and teacher recommendations. The goal of WIN Time is to ensure every student receives the right support or challenge to help them grow academically.

Support for Students and Families Experiencing Homelessness (McKinney-Vento Act)

The **McKinney-Vento Homeless Assistance Act** is a federal law that helps students who do not have a fixed, regular, and adequate place to live. A student is considered "homeless" if they:

- Stay with friends or relatives because they lost housing or can't afford rent,
- Live in a shelter, hotel, or motel,
- Sleep in a car, park, campground, or other place not meant for people to live, or
- Are living in any unstable or temporary situation.

Unaccompanied youth are students who meet this definition but do **not live with a parent or guardian**. These students have the same rights and supports as all other students.

Your Rights Under McKinney-Vento

Students experiencing homelessness have the right to:

- **Go to school right away**, even without paperwork such as proof of address, immunizations, or school records.
- **Stay in their current school** (called the "school of origin") if it is best for them, or **enroll in the new school** where they are living now.
- **Get transportation** to and from their school of origin, if needed.
- **Participate fully** in school activities and programs just like other students.
- **Receive extra support** to help with school success, including free meals and access to special programs.
- **Stay enrolled** in school while any disagreements about enrollment or placement are being resolved.

Who Helps? – The District's Homeless Liaison

Carlynton School District's **Homeless Liaison** makes sure that students and families experiencing homelessness:

- Are identified and enrolled in school immediately,

- Get connected to transportation and other needed services,
- Receive support during school transitions, and

- Have someone to turn to if problems or disputes come up.

Homeless Liaison Contact:

*Name :*Bethany Mudd

Title: Home and School Visitor / Homeless Liaison

*Phone:*412-429-2500 x. 2918

Email: Bethany.mudd@carlynton.k12.pa.us

If You Have a Problem or Disagree

If you disagree with a school decision about enrollment or placement, your child will **stay in school and receive services** while the issue is worked out. The Homeless Liaison will help you understand your rights and guide you through the dispute process.

Learn More

- Carlynton School District Board Policy #251 – Students Experiencing Homelessness, Foster Care, and Other Educational Instability:Carlynton SD Board Policy 251

- Basic Education Circular (BEC): Education for Homeless Youth (22 Pa. Code §11.18): BEC-Education for Homeless Youth

DISCIPLINE POLICY

Code of Student Conduct

Among the essential goals of the Carlynton School District's Code of Conduct is the promotion of self-discipline and personal responsibility among students. Consistent with this goal, the discipline of any student is designed to seek proper conduct through learning. Students are prohibited from engaging in any conduct or activity contrary to, or in violation of the Pennsylvania Crimes Code, ordinances of local municipalities or published regulations of the School District, or any other applicable statutes, regulations, ordinances, policies, or rules.

No student has the right to interfere with the education of fellow students. It is the responsibility of each student to respect the rights of students, district personnel, and all others who are involved in the educational process. Students should express their ideas and opinions in a respectful manner.

It is the responsibility of students to:

- Treat all members of the Carlynton community in a respectful manner through both words and actions.
- Be aware of all rules and regulations for student behavior and conduct themselves in accordance with them.**Students should assume that, until a rule is waived, altered or repealed in writing, it is in effect.*
- Comply with requests posed by district personnel.
- Attend school daily and be on time to all classes and other functions.
- Pursue the satisfactory completion of the course of study prescribed by the Commonwealth and local school authorities.
- Make up work when absent from school.
- Provide information to district personnel in matters relating to the health, safety, and welfare of the individual and school community as well as the protection of school property.
- Exercise proper care when using public facilities and equipment.

*See Policy 235: Carlynton SD Student Rights and Responsibilities Policy

Self-Reporting Safe Haven

Students are expected to know and follow school regulations governing student behavior, including the list of prohibited items. As a responsible member of the school community, a student who has unintentionally brought to school, or while in school, has come into the possession of such items, should immediately bring the situation to the attention of a teacher or administrator. In so doing, the student would be demonstrating the principles of self-discipline and accountability that the student code of conduct promotes. In such circumstances, the student's self-reporting of the situation will be considered as a mitigating factor in determining what discipline, if any, should result.

Safe 2 Say Something

Say Something Anonymous Reporting System allows you to submit secure and Anonymous safety concerns to help identify and intervene upon at-risk individuals BEFORE they hurt themselves or others. You can do this by reporting observed threats, behaviors, actions and harassment.

Abuse/Harassment/Intimidation/Bullying

Abuse, harassment, intimidation, bullying and acts of cyber-bullying by students, staff and third parties toward students are strictly prohibited. Students are prohibited from engaging in violent, aggressive or abusive behavior, physically abusing an individual, or harassing an individual, including sexual harassment, through conduct or communications. It is the responsibility of students and all district personnel to report incidents of bullying to a school official or designee as outlined in the district bullying policy.

"Abuse, harassment, intimidation, bullying or cyber-bullying" means any act that substantially interferes with a student's educational benefits, opportunities or performance, that takes place on or immediately adjacent to district grounds, at any district-sponsored activity, on district-provided transportation or at any official district bus stop, that may have the effect of:

- Physically harming a student or damaging a student's property;
- Knowingly placing a student in reasonable fear of physical harm to the student or damage to the student's property;
- Creating a hostile educational environment including interfering with the psychological well-being of the student.
-

*See Policy 247: Carlynton SD Hazing Policy
*See Policy 249: Carlynton SD Bullying/Cyberbullying Policy

Buses (Violations)

Since many violations on the buses can cause unsafe conditions, we are concerned about the safety and behavior on the buses and must be alert to maintain a safe situation. All school regulations apply to riding the school bus.

Warning: The bus driver may issue a warning notice to the student, which will exclude the student from riding the bus.

- First Violation: Verbal warning, opportunity for assigned seat, parent(s) notified.
- Second Violation: In-school recess detention. Parents will be notified.
- Third Violation: After-school detention. Parents will be notified.
- Fourth Violation: One (1)-day bus suspension to and from school.
- Fifth Violation: Three (3)-day bus suspension to and from school.
- Sixth Violation: Five (5)-day bus suspension to and from school.

All bus violations will be reviewed by the administration, and consequences may be distributed at the discretion of the building principal. **If a violation warrants, the loss of transportation could begin at any violation level.**

Violations for unsatisfactory conduct on the school bus, which could lead to suspension of transportation to and from school include, but are not limited to, the following:

- Not remaining seated while the bus was in motion
- Pushing/shoving/fighting*
- Boisterous conduct, whistling or calling people from the bus
- Not keeping all parts of the body inside of the bus/feet on the floor
- Littering
- Cutting the seats

- Disrespect to the bus driver
- Loud conversations
- Unnecessary noises
- Throwing objects from or on the bus
- Profanity*
- Eating or drinking
- Smoking*

*These infractions will be handled at the appropriate level of the general discipline code.
**Suspension from transportation does not excuse a student from attending school.

Transportation to and from school is a great convenience for our students. We ask your cooperation in making riding a school bus in the Carlynton School District a pleasant and safe experience.

CONSEQUENCES FOR STUDENT MISCONDUCT

The following table is a list of Code of Conduct violations and subsequent consequences. The code of conduct is applicable on school grounds, in school buildings, on school buses, during school activities, field trips, and excursions and from the time of departure for school until arrival at home. Although some consequences are prescribed for specific actions, disciplinary consequences are determined on an individual basis consistent with the student's past behavior, special needs, etc.

Consequences For Student Misconduct							
INFRACTION	Lunch Detention	After-School Detention	Meeting With Principal	Parent Conference	In-School Suspension	Out-of-School Suspension	Police Notified
Abuse/Harassment/Intimidation/Bullying	·	·	·	·	·	·	·
Assault/Fighting		·	·	·	·	**3-5 Days**	·
Buses	·	·	·	·	·	·	·
Bomb Threat/Fire Alarm						**10 Days**	·
Cafeteria Disturbance	·	·	·	·	·		
Classroom Disturbance	·	·	·	·	·		
Dress Code Violation	·	·	·	·	·		
Drug & Alcohol Use						**10 Days**	·
Electronic Devices			·	·	·		
Fire/Explosion						·	·
Food/Beverages	·	·	·	·	·		
Hazing					·	·	·
Insolence/Disrespect	·	·	·	·	·	·	
Insubordination	·	·	·	·	·	·	·
Leaving School Grounds		·	·	·	·	·	
Misuse of Technology		·	·	·	·		
Photograph/Recording (Video or Audio)		·	·	·	·	·	·
Physical Aggression	·	·	·	·	·	**1-5 Days**	·
Tardy to School	·	·	·	·			
Theft		·	·	·	·	·	·
Threats	·	·	·	·		**10 Days**	·
Tobacco Use and Possession					·	·	·
Vandalism		·	·	·	·	·	·
Weapons			·	·	·	**10 Days**	

Definitions of Consequences

Detention: the assignment of a student to a quiet, supervised area in the school for a specific amount of time beyond the regular school day. When assigned to detention, students are expected to report on time, bring materials, sit in the seat assigned by the supervisor, refrain from eating, drinking, sleeping and talking with others, and remain in the detention room for the duration of the assigned detention. Failure to serve detention as assigned will result in further disciplinary action.

In-School Suspension: the exclusion of a student from their regular class schedule and all school-related activities and functions for a period of one (1) to three (3) days. The parent is informed of the suspension in writing. In-school suspension at the elementary level must be scheduled, and may take place days after the incident.

Out-of-School Suspension: The exclusion of a student from school and all school-related activities and functions for a period of one (1) to ten (10) days. The parent is informed of the suspension in writing. When the suspension exceeds three (3) days, the student and parent are given an opportunity to attend an informal hearing with the principal.

Expulsion: exclusion from school for a serious offense or a series of offenses for a period exceeding 10 school days. Expulsion may be permanent. If a student is to be excluded from school for a period exceeding 10 days, a formal hearing before the School Board or Superintendent will be held before any action is taken.

Restriction from School Activities: Participation in co-curricular activities, extracurricular activities, sports and ceremonial events is a privilege and not a right. Activities include, but are not limited to, athletic contests, musical and dramatic performances, school clubs and ceremonial events such as dances, field trips, assemblies, grade level activities or events, talent show and classroom parties. These activities may be restricted when a student violates the Carlynton School District Code of Conduct. Restriction from participation and attendance at school activities will be assigned by the school administration. Nothing in this rule shall negate prescribed disciplinary actions such as suspension, detention, the filing of charges with law enforcement officials or other appropriate sanctions. A student and his/her parent(s) or guardian(s) shall be notified in writing by the administration that restriction will be applied. Upon request by the parent, the assigning principal will meet informally to review the issue and afford appropriate due process.

Referral to Police Department: Under the Crimes Code, school officials are required to report violations of law and certain other serious offenses to the Robinson Police Department. When it is necessary for police officers to interview a student or to take a student into custody during school hours, school officials follow established procedures to protect the rights and interests of students and to assist police in the performance of their duties. School officials make every attempt to notify the parent or legal guardian of the situation, except in matters involving allegations of child abuse when the parent is the alleged offender.

Searches: School authorities, having reasonable suspicion, may search a student's personal property or locker and seize any illegal material. School lockers and other storage spaces are school property. Students shall not expect privacy regarding items placed in school lockers or storage spaces. School officials may conduct random, periodic or sweeping searches of all lockers, at any time for any reason,

with or without notice. Seized materials may be used as evidence against the student in disciplinary proceedings.

Students are responsible for the contents of the locker assigned to them. It is essential that students keep their lockers locked and not give other students access to their locker. The school does not assume responsibility for the loss or theft of personal items stored in lockers.

*See Policy 218: Carlynton SD Student Discipline Policy
*See Policy 233: Carlynton SD Suspension and Expulsion Policy
*See Policy 226: Carlynton SD Searches Policy

HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT ("HIPAA")

The Carlynton School District is aware of its obligation to comply with the Privacy Regulations promulgated by the Health Insurance Portability and Accountability Act of 1996. The "HIPAA" Privacy Rule prevents the unauthorized disclosure of health information with consent.

Written Privacy Practices have been developed. To review the Health Insurance Portability and Accountability Act, please contact the building principal.

CARLYNTON SCHOOL DISTRICT

NOTICE OF PRIVACY PRACTICES

THIS NOTICE DESCRIBES HOW MEDICAL INFORMATION ABOUT YOU MAY BE USED AND DISCLOSED AND HOW YOU CAN GET ACCESS TO THIS INFORMATION. PLEASE REVIEW IT CAREFULLY.

1. Purpose of this Notice:

Pursuant to the Health Insurance Portability and Accountability Act of 1996, this notice explains how the Carlynton School District. School District may use and disclose YOUR PROTECTED HEALTH INFORMATION. This NOTICE describes the types of information that is collected and YOUR rights with regards to that information.

2. Definitions:

As used in this NOTICE, the following capitalized terms shall have the meanings ascribed to them unless the context clearly indicates otherwise:

INCLUDES and/or INCLUDING means inclusive of and not limited to and by way of example and not limitation.

"NOTICE" means this Notice of Privacy Practices.

"PROTECTED HEALTH INFORMATION" means your individually identifiable health information maintained in any form or medium by the Carlynton School District PROTECTED HEALTH INFORMATION INCLUDES the following: health history; medical records; name, address, and date of birth; marital status; sex; social security number; information regarding dependents, and; other similar information that relates to past, present or future medical care. PROTECTED HEALTH INFORMATION does not include individually identifiable health information maintained in education records, as defined by the Family Education Rights and Privacy Act.

"PROVIDER" refers to all employees, agents and subcontractors of the Carlynton School District who provide medical care or health services for which the Carlynton School District seeks reimbursement through electronic means. For the purposes of this Notice and YOUR rights under the Health Insurance Portability and Accountability Act of 1996, PROVIDER refers to the health care component designated as the PROVIDER by Carlynton School District.

"YOU" and "YOUR" refers to the individual whose PROTECTED HEALTH INFORMATION is covered by this NOTICE. In the case of an unemancipated minor, "YOU" and "YOUR" refer to the unemancipated minor, or the parents or other legal guardians entitled to exercise rights under this NOTICE, as the context requires.

3. Permitted Uses and Disclosures of Protected Health Information:

A. Uses and Disclosures for Treatment:

The PROVIDER may use or disclose YOUR PROTECTED HEALTH INFORMATION without YOUR authorization for all treatment purposes as allowed by law, INCLUDING to doctors, nurses, laboratory technicians, medical students, psychologists, physical therapists, speech therapists, and other health care and personnel involved in YOUR treatment.

B. Uses and Disclosure for Payment:

The PROVIDER may use and disclose YOUR PROTECTED HEALTH INFORMATION without YOUR authorization for its own payment activities as allowed by law, INCLUDING to obtain reimbursement for eligible medical and health services under the Medical Assistance program.

C. Uses and Disclosures for Operations:

The PROVIDER may use and disclose YOUR PROTECTED HEALTH INFORMATION without YOUR authorization for all of its own health care operations as allowed by law, INCLUDING the provision of "related services" as required by the Individuals with Disabilities Education Act.

4. Other Uses and Disclosures for Which Your Authorization is Not Required:

In the situations described below, Carlynton School District may disclose YOUR PROTECTED HEALTH INFORMATION without obtaining YOUR authorization:

When requested by a public health authority for the purpose of preventing or controlling disease, injury, or disability;

When requested by a public health authority in connection with reporting of child abuse or neglect;

To a government authority of the PROVIDER: (1) reasonably believes that YOU may be the victim of abuse, neglect, or domestic violence; (2) is required by law to make the disclosure; (3) YOU are unable to consent to the disclosure; and, (4) the PROVIDER reasonably believes, in the exercise of professional judgment, that informing YOU of the disclosure would place YOU at risk of serious harm;

To a health oversight agency for oversight activities authorized by law, including; audits; civil, administrative, or criminal investigations; inspections; licensure or disciplinary actions; civil, administrative, or criminal proceedings or actions; or other activities necessary for appropriate oversight of the health care system;

In response to an order of court or administrative tribunal, but only to the extent required by the order;

In response to a subpoena, discovery request, or other lawful process, if the requesting party demonstrates that it made a good faith attempt to notify you of the request;

To a law enforcement official, as required by law, pursuant to a warrant, subpoena, or other administrative summons;

To a law enforcement official, upon request for the purpose of identifying or locating a suspect, fugitive, material witness, or missing person;

To a law enforcement official, upon request, for identification of a victim of a crime, where you are unable to consent, where such information is not intended to be used against you, where immediate law enforcement activity depends upon the disclosure, and where the PROVIDER determines that it is in YOUR best interest to make the disclosure;

To a law enforcement official, for the purpose of alerting law enforcement of the death of the individual if the PROVIDER has a suspicion that such death may have resulted from criminal conduct;

To a law enforcement official, where the PROVIDER believes in good faith that the protected health information constitutes evidence of criminal conduct that occurred on the premises of the Carlynton School District.

To a law enforcement official to avert a serious threat to health and safety;

To a coroner, medical examiner or funeral director as required by, or consistent with, applicable law;

To organ procurement organizations or other entities engaged in the procurement, banking, or transplantation of cadaveric organs, eyes, or tissue for the purpose of facilitating organ, eye, or tissue donation and transplantation;
To military, national security, and intelligence officials, as required by law.

5. Statement of Privacy Policy and Practices:

It is the policy and practice of the Carlynton School District to maintain YOUR PROTECTED HEALTH INFORMATION confidential and to not use or disclose YOUR PROTECTED HEALTH INFORMATION unless YOU authorize such use or disclosure, or such use or disclosure is permitted or required by law as described in the "Permitted Uses and Disclosures of Protected Health Information." Any use or disclosure of YOUR PROTECTED HEALTH INFORMATION by the Carlynton School District other than as listed in the "Permitted Uses and Disclosures of Protected Health Information" or "Other Uses and Disclosures for Which Your Authorization is Not Required" sections of this NOTICE will only be made with YOUR prior written authorization. In situations where YOU authorize the Carlynton School District to disclose YOUR PROTECTED HEALTH INFORMATION, YOU may revoke that authorization. Such revocation must be in writing to the Contact Person designated in this NOTICE. If YOU provide proper written notice of revocation of authorization, the Carlynton School District is bound by that revocation except to the extent that it has acted in reliance on the authorization.

The Carlynton School District has adopted appropriate administrative, technical and physical safeguards to prevent unauthorized uses and disclosures of YOUR PROTECTED HEALTH INFORMATION.

6. Your Rights under the Health Insurance Portability and Accountability Act of 1996:

A. Restrictions.

YOU have the right to request restrictions on how the PROVIDER uses or discloses YOUR PROTECTED HEALTH INFORMATION. Such requests must be in writing to the Complaint Officer/Contact Person designated in this NOTICE. The Carlynton School District is not bound by YOUR request, and may refuse to accept the requested restriction. If the Carlynton School District agrees to YOUR request for a restriction, the Carlynton School District will notify YOU in writing of its acceptance of the restriction.

B. Communication.

YOU may request to receive communications of YOUR PROTECTED HEALTH INFORMATION by reasonable alternative means or at reasonable alternative locations, if disclosure of all or part of that information could endanger YOU. Such a request must be made in writing to the Complaint Officer/Contact Person designated in this NOTICE, must specify how the alternative communication is to be made, and must explain that the reasonable alternative means or reasonable alternative locations are requested because disclosure of all or part of the information could endanger YOU.

C. Right to Inspect.

YOU have the right to inspect and/or copy YOUR PROTECTED HEALTH INFORMATION that is maintained in a designated record set by the Carlynton School District. A request to inspect or copy must be made in writing to the Complaint Officer/Contact Person designated in this NOTICE. The Carlynton School District will act on YOUR request within 30 days of receipt. If the Carlynton School District grants YOUR request, YOU may be charged a reasonable fee for copying and postage. If the Carlynton School District denies YOUR request, the Carlynton School District will inform YOU in writing and will explain how YOU may contest the denial.

D. Right to Amend.

YOU have the right to request an amendment of YOUR PROTECTED HEALTH INFORMATION maintained by the Carlynton School District. A request for an amendment of YOUR PROTECTED HEALTH INFORMATION must be made in writing to the Complaint Officer/Contact Person designated in this NOTICE and must explain in sufficient detail the reason for the amendment. The Carlynton

School District will act on the request for amendment within 60 days of receipt. If the Carlynton School District denies YOUR request for amendment, the Carlynton School District will inform YOU in writing of the denial and will explain how YOU may contest the denial.

E. Right to an Accounting.

YOU have the right to request an accounting of all disclosures by the Carlynton School District of YOUR PROTECTED HEALTH INFORMATION in the six years prior to the date on which the accounting is requested, or since April 14, 2003, whichever period is shorter. A request for an accounting must be made in writing to the Complaint Officer/Contact Person designated in this NOTICE. The Carlynton School District will provide an accounting of all disclosures of YOUR PROTECTED HEALTH INFORMATION, except those that it is not required by law to disclose.

F. Right to Receipt of this Notice.

YOU have the right to receive a written copy of this NOTICE by requesting a copy from the Complaint Officer/Contact Person designated in this NOTICE.

7. Carlynton School District's Duties.

The Carlynton School District is required by law to maintain the privacy of PROTECTED HEALTH INFORMATION and to provide individuals with notice of its legal duties and privacy practices with respect to PROTECTED HEALTH INFORMATION.

The Carlynton School District will abide by the terms of the NOTICE in effect at the time action is taken.

8. Right to Change Notice.

The Carlynton School District reserves the right to change the terms of its NOTICE and to make the new NOTICE provisions effective for all PROTECTED HEALTH INFORMATION that it maintains. If the Carlynton School District revises its NOTICE in any substantive manner, the Carlynton School District will notify YOU by regular mail of the revision. YOU may obtain a copy of the revised NOTICE by requesting it from the Complaint Officer/Contact Person designated in this NOTICE.

9. Complaint Procedure.

YOU may complain to the Carlynton School District and to the Secretary of the United States Department of Health and Human Services if YOU believe that the Carlynton School District has violated YOUR privacy rights. If YOU wish to initiate a complaint with the Carlynton School District, YOU may do so by writing to the Complaint Officer/Contact Person designated in this NOTICE, stating the grounds for YOUR complaint and the individual(s) or entity(ies) that YOU believe violated YOUR privacy rights. The Carlynton School District will investigate YOUR complaint and will take appropriate action.

The Carlynton School District will not retaliate against YOU for filing a complaint, either with or with the Secretary of the United States Department of Health and Human Services.

10. Complaint Officer/Contact Person.

The Complaint Officer/Contact Person for the Carlynton School District designated by this NOTICE is: Carlynton School District. In the event that YOUR complaint concerns actions by the Contact Person, YOU may alternatively contact the Privacy Officer: Director of Student Services.

11. Effective Date.

The effective date of this NOTICE is April 14, 2003

PARENT RIGHT TO KNOW LETTER

Parent Right to Know Information as Required by The Elementary and Secondary Education Act (ESEA) [Section 1112(e)(1)(A)] and the Every Student Succeeds Act [Section 1112(e)(1)(A)]

August 1, 2026

Dear Parent(s)/Legal Guardian(s):

Your child attends Carnegie Elementary, which receives Federal Title I funds to assist students in meeting state achievement standards. Throughout the school year, we will be providing you with important information about this law and your child's education. This letter lets you know about your right to request information about the qualifications of the classroom staff working with your child. At Carnegie Elementary, we are very proud of our teachers and feel they are ready for the coming school year and are prepared to give your child a high-quality education. As a Title I school, we must meet federal regulations related to teacher qualifications as defined in ESEA. These regulations allow you to learn more about your child's teachers' training and credentials. We are happy to provide this information to you. At any time, you may ask:

• Whether the teacher met state qualifications and certification requirements for the grade level and subject he/she is teaching,
• Whether the teacher received an emergency or conditional certificate through which state qualifications were waived, and
• What undergraduate or graduate degrees the teacher holds, including graduate certificates and additional degrees, and major(s) or area(s) of concentration.

You may also ask whether your child receives help from a paraprofessional. If your child receives this assistance, we can provide you with information about the paraprofessional's qualifications. The Every Student Succeeds Act (ESSA) which was signed into law in December 2015 and reauthorizes the Elementary and Secondary Education Act of 1956 (ESEA) includes additional right to know requests. At any time, parents and family members can request:

• Information on policies regarding student participation in assessments and procedures for opting out, and
• Information on required assessments that include
o subject matter tested,
o purpose of the test,
o source of the requirement (if applicable),
o amount of time it takes students to complete the test, and
o time and format of disseminating results.

Our staff is committed to helping your child develop the academic knowledge and critical thinking he/she needs to succeed in school and beyond. That commitment includes making sure that all of our teachers and paraprofessionals meet applicable Pennsylvania state requirements. If you have any questions about your child's assignment to a teacher or paraprofessional, please contact Dr. Julie Franczyk at Carnegie Elementary at 412-429-2500 x 3336 or email me at julie.franczyk@carlynton.k12.pa.us.

Sincerely,
Dr. Julie Franczyk, Principal

Child Find and Annual Notice to Parents

NOTICE OF SPECIAL EDUCATION SERVICES & PROGRAMS

Each school district, along with other public agencies in the commonwealth, must establish and implement procedures to identify, locate and evaluate all children who need special education programs and services because of the child's disability. This notice is to help find these children, offer assistance to parents, and describes the parents' rights with regard to confidentiality of information that will be obtained during this process. The content of this notice has been written in English but can be translated into other languages. If a person does not understand any of this notice, he or she should contact the school district (412-429-2500) and request an explanation.

IDENTIFICATION ACTIVITIES

Carlynton School District provides free, appropriate public education to eligible students. To qualify as an eligible student, the child must be of school age, in need of specially designed instruction and meet the eligibility criteria for one or more of the following physical or mental disabilities, as set forth in the Pennsylvania State Regulations: Autism, Deaf-Blindness, Deafness, Emotional Disturbance, Hearing Impairment, Intellectual Disability, Multiple Disabilities, Orthopedic Impairment, Other Health Impairment, Specific Learning Disability, Speech or Language Impairment, Traumatic Brain Injury, or Visual Impairment including Blindness.
Information regarding the appropriate developmental milestone descriptors for infants and toddlers may be found at the Center for Disease Control website at www.cdc.gov (http://www.cdc.gov) or The National Dissemination Center for Children with Disabilities (NICHCY) website at www.parentcenterhub.org (http://www.parentcenterhub.org)
The District engages in identification procedures to ensure that eligible students receive an appropriate educational program consisting of special education and related services, individualized to meet student needs. At no cost to the parents, these services are provided in compliance with state and federal laws and are reasonably calculated to yield meaningful educational benefit and student progress. To identify students who may be eligible for special education, various screening activities are conducted on an on-going basis. These screening activities include: review of group-based data; hearing, vision, physical, and speech/language screening; and review by building-level intervention teams. When screening results suggest that a student might be a student with a disability, the school district seeks parental consent to conduct a multidisciplinary evaluation.
Parents who suspect that their child is eligible for special education services may request a multidisciplinary evaluation at any time through a written request to their Building Principal.

CONFIDENTIALITY OF STUDENT RECORDS

Carlynton School District maintains records concerning all children enrolled in the school, including students with disabilities. All records are maintained in the strictest confidentiality. Your consent, or consent of an eligible child who has reached the age of majority under State law, must be obtained before personally identifiable information is released, except as permitted under the Family Education Rights and Privacy Act (FERPA). The age of majority in Pennsylvania is 21.
Carlynton School District protects the confidentiality of personally identifiable information at the collection, storage, disclosure, and destruction stages. Carlynton School District maintains, for public inspection, a current listing of the names and positions of those employees within the agency who have access to personally identifiable information.
For additional information related to student records, the parent can refer to the Family Education Rights and Privacy Act (FERPA).

This notice is only a summary of the special education services, evaluation and screening activities, and rights and protections pertaining to children with disabilities, children thought to be disabled, and their parents. For more information or to request an evaluation or screening of a public or private school child, contact:
Dr. Patricia Serdy
Director of Student Services
Carlynton School District
435 Kings Highway
Carnegie, PA 15106
412-429-2500 x3309

SERVICES FOR PROTECTED HANDICAPPED STUDENTS (504)
Students who are not eligible to receive special education programs and services may qualify as protected handicapped students and, therefore, be protected by other federal and state laws intended to prevent discrimination. The school district must ensure that protected handicapped students have an equal opportunity to participate in the school program and extracurricular activities to the maximum extent appropriate for the individual student. In compliance with state and federal law, the school district will provide to each protected handicapped student, without discrimination or cost to the student or family, those related aids, services or accommodations which are needed to provide equal opportunity to participate in and obtain the benefits of the school program and extracurricular activities, to the maximum extent appropriate to the student's abilities. In order to qualify as a protected handicapped student, the child must be of school-age with a physical or mental disability which substantially limits or prohibits participation in, or access to, an aspect of the school program.

SPECIAL EDUCATION SERVICES FOR PRE-SCHOOL AGE STUDENTS
In Pennsylvania, a child between 3 years of age and the school district's age to begin school who has a developmental delay or one or more of the physical or mental conditions listed above is identified as an "eligible young child." The parents of these children have the same rights described above. The Pennsylvania Department of Education is responsible for providing programs and services to eligible young children under Act 212 of 1990, the Early Intervention Services System Act. Screening for preschool children is available through the Allegheny Intermediate Unit #3. For more information, contact the Allegheny Intermediate Unit's Preschool Early Intervention Program at 412-394-5904
Potential signs of developmental delay and other risk factors that could indicate disabilities and the possibility that a child is an "eligible young child" could include:
• By the age of 3: not saying many words; not using 2 or 3-word phrases and sentences; not walking; awkward gait (walking); drooling; not answering "show" or "what" questions; and/or not using utensils to feed self;
• By age of 4 (all of the above included): not toilet trained; difficulty with directional words (in, on, under, out); not playing with other children, not able to draw a circle, cross or imitate a vertical line; not able to understand the child's speech most of the time; difficulty following simple two-step directions (e.g., pick up the paper and put it in the garbage;
• By the age of 5 (all of the above included): unable to answer "where" questions; unable to recall details from a story; not drawing a person with at least 6 parts; immature speech patterns (me instead of I), not able to hop forward with one foot without support;
• Other warning signs at any age: little or no eye contact, over/under sensitivities to pain, light, noise; hand flapping; no awareness of space (always bumping into other people or

things); awkward hand or foot positioning; won't touch or eat certain textures; child no longer can do things he/she used to do; developed normally, then stopped; echoes what is said; plays with toys inappropriately (e.g., watches wheels spin on the car, but does not play with the car).

SERVICES FOR STUDENTS WITH LIMITED ENGLISH PROFICIENCY (LEP) AND ENGLISH LANGUAGE LEARNERS (ELL)

The education of students whose dominant language is not English is the responsibility of every school district/charter school in Pennsylvania. English language learners must be enrolled upon presentation of a local address and proof of immunization. The school district/charter school must administer a home language survey (HLS) to all students as required by the Office for Civil Rights (OCR). The results of that survey must be retained in the student's permanent folder. For those students whose primary home language is other than English (PHLOTE), the district must also determine the student's English language proficiency. Then, if appropriate, ESL instruction will be provided for the limited English proficient student with local/state funds.

The Carlynton School District will provide ongoing screening services. If you wish to learn more, have questions, or believe your child may need to be identified, please contact:
Dr. Julie Franczyk
Principal
Carnegie Elementary
Carlynton School District
301 Franklin Avenue
Carnegie, PA 15106
412-429-2500 x3336

SERVICES FOR STUDENTS WHO ARE MENTALLY GIFTED

The Carlynton School District provides for mentally gifted students using the conceptual framework of continuous progress through the District's mainstream curriculum. This curriculum includes alternatives to provide opportunities for different learning styles. The central consideration for the education of gifted students is to provide appropriate educational opportunities commensurate with capabilities. If you believe your school-age child may meet the criteria of mental giftedness and demonstrates a need for gifted education you may contact in writing your child's Building Principal.

SERVICES FOR STUDENTS IN NONPUBLIC SCHOOLS

Special education programs and services are accessible to resident students attending non-public schools. These students are afforded the opportunity to enroll on a part-time, dual

enrollment basis in a special education program operated within the District. Special education services are accessible following a multi-disciplinary team evaluation, determination of eligibility, and development of an Individualized Education Program (IEP). Parents of nonpublic school students may obtain further information by contacting the Carlynton School District Pupil Services Department at 412-429-2500.

SERVICES FOR STUDENTS IDENTIFIED AS HOMELESS AND/OR FOSTER CARE

The Carlynton School District follows all protections outlined in the McKinney Vento Homeless

Education Act related to ensuring that any child identified as homeless or in foster care has equal access to the same free, appropriate public education as provided to other children. The District implements child find activities for other students in addition to those identified as homeless or in foster care such as wards of the state, highly mobile children, and migrant children in order to provide equal access to evaluations and services. Further information may be obtained by contacting the Carlynton School District Pupil Services Department at 412-429-2500.

PARENT/STUDENT ACKNOWLEDGEMENT AND UNDERSTANDING

By signing this form, students, parents, and/or guardians acknowledge they have read the Carnegie Elementary School Parent and Student Handbook and that the students and parents/guardians have the responsibility to understand its contents fully. It is understood by the students and parents/guardians that violations of the handbook will be dealt with firmly and that the students and their parents/guardians should take the necessary actions to eliminate those behaviors that disrupt the educational climate at Carnegie Elementary School. Failure to address such problems properly may result in suspension or expulsion from school.

Please Note: The Carlynton School District reserves the right to amend this handbook at any time for just cause and the parents/guardians will receive prompt notification from Carnegie Elementary if/when changes are made.

Click HERE to complete the Acknowledgement Form.

Crafton Elementary School
Parent/Student Handbook

2026-2027

“Be Responsible, Be Respectful, Be Ready”

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2026-2027 IMPORTANT DATES

CARLYNTON SCHOOL DISTRICT

2026-2027 Academic Calendar

August	
13	New Teacher Induction
17	Professional Development for Teachers
18, 19, 20	Professional Development for Teachers
21	Clerical Day for Teachers
24	First Day of School for Students
September	
7	Labor Day - No school for Students and Teachers
30	2 Hour Delay Day (Data Day)
October	
12	Professional Development Day for Teachers - No School for Students
27	End of Quarter 1 (Marking Period)
28	2 Hour Delay Day (Data Day)
November	
3	Parent Teacher Conferences - No School for Students
25, 26, 27, 30	Thanksgiving Break - No School for Students and Teachers
December	
22	Early Dismissal for Students
23, 24, 25, 28, 29, 30, 31	Winter Break - No School for Students and Teachers
January	
1	Winter Break - No School for Students and Teachers
15	End of Semester 1/End of Quarter 2 (Marking Period)
18	Professional Development Day for Teachers - No School for Students
February	
3	2 Hour Delay Day (Data Day)
March	
23	End of Quarter 3 (Marking Period)
25	Spring Break - No School for Students and Teachers (Weather Make-Up Day 1)
26	Spring Break - No School for Students and Teachers
29	Spring Break - No School for Students and Teachers (Weather Make-Up Day 2)
April	
May	
28	Last Day and Early Dismissal for Students
28	Graduation
31	Memorial Day - No School for Students and Teachers
June	
1	Clerical Day for Teachers

Welcome to Crafton Elementary School!

Crafton Elementary School
Dr. Tyler Roberto, Principal
1874 Crafton Boulevard
Pittsburgh, PA 15205

Phone: 412-429-2500 **Fax: 412-922-7587**

School Colors: Green and Gold School Mascot: Cougar

The Crafton Elementary School Student/Parent Handbook provides information regarding rules, policies, academic opportunities, student privileges and responsibilities. Crafton Elementary School is a community of learners who need the cooperation of all in making the school a safe and caring environment for all who enter. We ask that you refer to this handbook and contact staff members as needed throughout the school year.

Welcome to the Crafton Elementary School family! Have a great school year!

District Mission Statement

The Carlynton School District recognizing the shared responsibility of educators, students and families of this culturally diverse community, will provide a challenging educational program for all students within a safe nurturing environment, which will enable them to function as productive, ethical and responsible global citizens.

Belief Statement

We believe that:

- Education is worth the commitment of time, money, and effort.
- Education is a cooperative effort of parents, students, staff, and community.
- All students are unique individuals with varied interests, and abilities.
- All students can be successful learners based on ability.
- All students have a right to be educated to the fullest potential.
- Individual guidance is critical to maximize each student's potential.
- Students should be encouraged to reach their potential.
- High expectations directly affect performance.
- Each individual has worth and deserves respect and dignity.
- A nurturing, safe environment is conducive to learning.
- The school district encourages students to be responsible members of a global society.

Features of Crafton Elementary:

Auditorium
Cafeteria
Gymnasium
Two Playgrounds
Library/STEAM Space
Chill Room
Art Room
1:1 Chromebooks

ADMINISTRATION, FACULTY AND STAFF

CARLYNTON SCHOOL DISTRICT ADMINISTRATION

Superintendent
Dr. John Kreider
john.kreider@carlynton.k12.pa.us

Assistant Superintendent
Dr. Jeff Taylor
jeff.taylor@carlynton.k12.pa.us

Director of Fiscal Affairs/Budget
Mr. Keith Bielby
keith.bielby@carlynton.k12.pa.us

Director of Student Services
Dr. Patricia Serdy
patricia.serdy@carlynton.k12.pa.us

Human Resources/Business Office Coordinator
Mrs. Amy Jenkins
amy.jenkins@carlynton.k12.pa.us

Director of Maintenance/ Custodial Services
Mr. Albert Pater
albert.pater@carlynton.k12.pa.us

Director of Technology & School Safety/Security Coordinator
Mr. Joshua Jones
joshua.jones@carlynton.k12.pa.us

Director of Special Education
Ms. Desiree Burns
desiree.burns@carlynton.k12.pa.us

Enrollment/Registration
Ms Brittany Etkins
brittany.etkins@carlynton.k12.pa.us

Coordinator of Educational Programs & Services
Mr. Mike Loughren
michael.loughren@calynton.k12.pa.us

Athletic Director/Transportation Operations Coordinator
Mr. Ryan Gevaudan
ryan.gevaudan@carlynton.k12.pa.us

CRAFTON ELEMENTARY ADMINISTRATION

Principal	*School Secretary*
Dr. Tyler Roberto	**Mrs. Holly Burnett**
tyler.roberto@carlynton.k12.pa.us	holly.burnett@carlynton.k12.pa.us

CRAFTON ELEMENTARY FACULTY

Mrs. T. Alex	K	Mrs. B. Dzurko	K	Mrs. K. Helfrick	K
Mrs. A. Hoffman	1	Mrs. J. Rishell	1	Mrs. A. Rynn	1
Mr. J. Bassano	2			Mr. N. DeRoss	2
Mrs. J. Bigler	3			Mr. D. Kuhn	3
Mrs. A. Ficorilli	4			Mrs. A. Monaghan	4
Mrs. M. Wisser	5			Mrs. R. Wenrich	5
Mrs. B. Beal	6			Mrs. K. Spin	6

CRAFTON ELEMENTARY UNIFIED ARTS & SUPPORT FACULTY

School Psychologist	Mrs. R. Conway	Gifted Support	Mrs. Beth Martys
School Counselor	Mr. D. Politi	Speech/Language	Mrs. L. Jovanovich
Learning Support K-2	Mrs. S. Vitali	Learning Support 3-4	Mrs. K. Neal
Learning Support 5-6	Mrs. K. Tatara	Autistic Support/Life Skills	Mrs. Lisa Chandler
PE/Health	Mr. J. Ficorilli	Autistic Support/Life Skills	Ms. H. Mollica
Art	Mrs. M. Dzurenda	Autistic/Emotional Support	Mr. D. Reconnu
Library/STEAM	Mrs. A. Sirianni	Band	Mr. T. Obidowski
Computer Technology	Ms. A. Malcolm	Nurse	Mrs. L. Nick
General Music/Choir	Mr. C. Comm	Nurse Assistant	Mrs. D. Marino
PAWS	Mr. D. Alexander	Title I Math	Mrs. G. DeRoss
Title I Reading/Math	Mrs. J. Rizzo	Title I Reading	Mrs. S. Kosko

PTA (PARENT TEACHER ASSOCIATION)

The PTA, or the Parent Teacher Association is a network of families, teachers, administrators, and business and community leaders devoted to the educational success of each Crafton Elementary student and the promotion of family engagement in our school.

The goal of the PTA is to provide a fun experience for all students. Fun Day, monthly themed activities, family reading night, and field trips are among the many activities and educational experiences sponsored by the PTA at Crafton Elementary.

There are many ways for parents and caregivers to be involved in the PTA. You may choose to be involved as much or as little as your schedule permits. Meetings are once monthly. Opportunities to participate range from hands on at school events to making phone calls from home, and everything in between. There is a place for everyone in the PTA and it takes many hands to ensure a successful school year for our students.

The cost to become a voting member of the Crafton PTA is $5/year. You may reach out to the PTA Board at craftonelementarypta@gmail.com with any questions.

We look forward to seeing you!

ACADEMIC DAY AND ATTENDANCE

The school day begins with arrival at 8:25 AM and ends with dismissal at 3:00 PM.

Late Arrivals (Tardy)

Students arriving at school between 8:35 AM and 10:00 AM are considered tardy.
Students arriving at school between 10:00 AM and 11:30 AM are marked absent for a half-day.
Students arriving at school after 11:30 AM are marked absent for the entire day.

Students arriving to homeroom after 8:35 AM are considered tardy. For the first 10 occasions of tardiness, a parent note will be accepted and students will be able to make up missed work if the note properly excuses the tardiness. When tardiness to school occurs beyond the tenth occasion, students will be required to submit a doctor's note for the tardiness to be excused. Students are not permitted to make up work for unexcused tardiness to school. Based upon cumulative minutes of missed instruction, principals may file charges with the local magistrate.

Early Dismissals

No student of Carlynton School District, regardless of their age, will be excused prior to the regular dismissal time without a written request from a parent/guardian. A parent/guardian must be present at the time of the early dismissal. All written requests for early dismissal must be turned in to the homeroom teacher. Appointments with doctors, dentists, etc. should be made after school hours when possible. Under NO circumstances should parents send an email regarding a student's dismissal. This information must be communicated via a phone call to the Main Office. Students leaving the elementary school prior to 11:30 AM will be marked absent for ½ day. Students will only be released to adults listed as emergency contacts with proper ID. **NO EARLY DISMISSALS WILL TAKE PLACE AFTER 2:30 PM DAILY.**

Attendance

Acceptable reasons for students to miss school are as follows:

- Illness of the student
- Death in the immediate family or family emergency
- Impassable roads (as determined by the District)
- Court appearance with proper documentation
- Pre-approved religious educational events
- Medical or dental appointments (partial day absence)

Student absences for any other reason will be marked "unexcused".

A properly signed excuse must be submitted to the school office **within three (3) days** of a student's return to school. If submitted after three days, the absence is an illegal absence. The district cannot accept emailed excuses. Click here to download and complete an Excused Absence Form: Excused Absence Form

Students may miss up to ten (10) days of school per year before a doctor's note will be required. For every absence over 10 days, a doctor's note will be required for absences to be excused.

Days excused by a certified medical provider will be accepted by the District and will not count toward the ten (10) days outlined above.

Pre-approved family trips count toward the ten (10) days of absence per year. Students must receive pre-approval from the school principal for all family educational trips. Days not pre-approved or that exceed the ten day limit will be considered illegal. Click here to download and complete an educational trip form: Educational Trip Form

Students who miss more than ten (10) days of school and do not provide a doctor's excuse will be considered illegally absent/truant from school. The district will take the following steps:

A. Third Illegal Absence (Truant)
    a. The district will send a letter with a copy of legal penalties for violation of compulsory attendance.
    b. Student may not make up work
    c. Student may not participate in any activities until next official school day
B. Fourth (4th) Illegal Absence
    a. The district will schedule a meeting with student and parent/guardian to discuss the cause of truancy and to develop a Truancy Elimination Plan (TEP).
    b. Student Attendance Improvement Plan (SAIP). All parties (school, parent/guardian, student) are expected to sign the SAIP.
C. Sixth (6th) Illegal Absence
    a. The district will send a letter informing the parent/guardian that the student has reached his/her maximum number of missed days.
    b. Medical excuses will be required for any additional absences or those days will remain as illegal.

Habitually truant students may be referred to Children, Youth and Family (CYF).

Missed Work

Students may make up work missed by any excused absence or suspension. Make-up work is entirely the student's responsibility. Failure to make up class work and tests within the same number of days missed will result in a failing grade for the missing work. Students will not receive credit for work for those days on which absences are unexcused.

Educational Trips and Tours

Educational trips that are non-school district sponsored will be given an excused absence if the following conditions are met:

- Student's parent/guardian submits a written request to the Principal for excusal at least 10 days prior. Request forms may be found here: Educational Trip Form
- The Principal has approved the student's participation on the trip or tour.
- There is an adult directing and supervising the pupil during the trip/tour who is acceptable to both the parent and Principal.
- Excused absence for non-school sponsored trips will be limited to ten (10) days during a school term. Educational trips will be counted in the 10 days of permissible absences per year.
- Student state testing does not conflict with the dates of the requested trip. Trips will not be approved during state testing windows.

*See Policy 204: Carlynton SD Attendance Policy

STUDENT HEALTH/EMERGENCY INFORMATION SHEETS

The Health/Emergency Form is an extremely important document in relation to medication, health history and immediate contact of parents/guardians. In cases where school personnel need to make immediate contact with parents/guardians it is imperative that this information be provided. Such incidents may include, but are not limited to the following: medical emergencies, disciplinary instances, emergency early dismissals, and immediate academic concerns. Please click the links to download and complete these forms.

Student Emergency Form
Authorization for Medication During School Hours Form

CUSTODY AND PARENTAL RIGHTS

Because the district stands in the legal position of "in loco parentis", the following reasonable guidelines must be adhered to:

- If a student's parents are estranged and there has not been a court order establishing custody, and there is no legal guardian duly appointed, the district will regard the PARENT IN CHARGE (parent with whom the child resides) as the legal custodian of the child for the purposes of this policy. Unless informed otherwise in writing, the district shall rely on the child's Registration Form to determine residency.
- In cases where a court order has established custody, the district will honor the court's decision upon receipt of a certified copy of the court's order.
- A child will be released only to the individual having legal custody, the legal guardian or the PARENT IN CHARGE.
- All communications from the district regarding the child will be directed to the individual having legal custody, the legal guardian or the PARENT IN CHARGE, unless otherwise directed by a court order.

*See Policy 238: Carlynton SD Custody/Parental Rights Policy

VISITING OUR BUILDING

The Carlynton School Board welcomes and encourages visits to Crafton Elementary School by parents and guardians of children enrolled in the school. All guests visiting Crafton Elementary School are to report directly to the main office and present photo identification. Each visitor will be given a visitor identification badge (sticker) that must be worn while in the building. Any classroom visits must be scheduled with the classroom teacher and administration. Carlynton School District utilizes the Raptor System to generate visitor badges with a valid driver's license/state ID.

*See Policy 907: Carlynton SD School Visitors Policy

CAFETERIA SERVICES/SCHOOL MEALS

The Carlynton School District provides free breakfast and lunch to all students at Crafton Elementary School. Students have the option of a hot lunch, peanut butter and jelly sandwich, or cheese sandwich for lunch. Families are also welcome to send a packed lunch with their children.

DRESS CODE

The Carlynton School District wishes to present an appearance and mode of behavior, which can be pointed to with pride by anyone within the school community. While we accept changes in fashion and recognize certain situations requiring appropriate modes of dress, we counsel moderation. Please use good judgment when choosing clothes to be worn to school. As to avoid the loss of valuable class time, students are counseled to avoid clothing which is distracting to the orderly process of education.

The school district considers the following to be inappropriate (to the educational process) and will NOT be tolerated:

- Bare feet, bare midriffs, muscle shirts, halter tops, see-through clothing; hats, head coverings, and heavy outerwear jackets in school
- Shorts or skirts that are less than fingertip length when the arms are extended alongside the legs (while in a standing position)
- Baggy shorts or pants
- Cut off garments
- Dog collars and chains
- Clothing with holes or clothing that is blatantly not in a good state of repair
- Articles of clothing that display offensive words, such as, but not limited to vulgarity, drugs, alcohol, and offensive signs, symbols or gestures
- Articles of clothing which may be perceived as threatening
- Tear-away clothing unless it is permanently fastened

No visible skin/undergarments shall be exposed on the torso. Students may be required to wear certain types of clothing while participating in physical education class.

*See Policy 221: Carlynton SD Dress and Grooming Policy

DISTRICT-OWNED TECHNOLOGY USE

In order to enhance and maximize the academic potential of each student, the Carlynton School District provides essential technology. There are behavioral expectations associated with the use of all technology at Crafton Elementary School. Inappropriate use of technology will result in disciplinary action and may temporarily or permanently restrict a student's use of District-owned technology.

STUDENTS WILL NOT BE PERMITTED TO USE DISTRICT-OWNED TECHNOLOGY WITHOUT SIGNED ACKNOWLEDGEMENTS OF THE POLICIES GOVERNING RESPONSIBLE USE.

Click to access the Carlynton School District Technology Handbook and complete the required forms:

PERSONAL ELECTRONIC DEVICES

The Board recognizes that mobile phones and electronic devices are now an integral part of the daily lives and culture of many of the district's students. Nonetheless, the Board believes that students should have an educational environment free from unnecessary disruptions and distractions. The Board has determined that the presence of mobile phones and electronic devices has the potential to distract students from their educational mission and to otherwise disrupt the educational environment.

Electronic devices shall include any personal communication device including mobile telephones and smartphones; any device that can capture still images or movies; any device that can record, store, display, transmit, or receive audio or video; any device that can provide a connection to the Internet (whether wireless, wired, 3G or 4G); laptops and tablet computers, electronic gaming systems, SMART watches, and laser pointers.

The Board prohibits all students from any use of electronic devices in locker rooms, bathrooms, and other changing areas.

The Board prohibits the use of electronic devices to take photographs, or to record audio or video at any time during the school day or at any school-sponsored event that is not open to the general public, unless the building administrator has authorized the photograph or recording by giving written consent, or unless the use is authorized for educational purposes as outlined below.

The Board prohibits the use of any electronic device by any elementary school student while in district buildings, on district property and grounds including on district buses, and at school-sponsored activities. An electronic device that is possessed by any student in school buildings or on district property must remain powered off and kept out of sight at all times.

Nothing in this policy shall affect the ability of the building administrator or his/her designee to grant approval for the use of an electronic device by a student because of a student's urgent health or safety needs, or in the event of an emergency.

Nothing in this policy shall affect the provision or use of an electronic device as stated in an Individualized Education Program (IEP) or Section 504 Service Agreement.

Unauthorized use of electronic devices as defined above shall result in the following:

- First Offense: Item is confiscated from the student and will be returned at the end of the school day.
- Second Offense: Item to remain in the school office. The item is only given to a parent/guardian.

Display of any of these items that leads to a disruption in the school may be reported to the principal and may result in disciplinary action.

*See Policy 237: Carlynton SD Electronic Devices

EMERGENCY PRACTICES

Fire Drills and Emergency Evacuations

Fire drills are practiced monthly for a quick, quiet and safe evacuation. In an emergency evacuation, all students and staff will report to one of the designated evacuation locations.

School Delays/Closings and Emergency Dismissals

When a school closing or delay is necessary due to emergency weather conditions, announcements will be available on the following TV stations: WTAE, WPXI and KDKA. The school may also notify families through the automated call and/or email system.

Flexible Instruction Days (FIDs)

What is a Flexible Instruction Day (FID)?
Flexible Instruction Days are deemed a school day and count toward the number of instructional days/hours required under Article 15 of the Public School Code and Chapter 11 of the State Board of Education regulations. FIDs employ non-traditional strategies to provide a continuation of instruction on regularly scheduled school days when circumstances (primarily weather) call for an alternate approach.

How will it work for Carlynton?
On days that require school closure, the district could have teachers and students stay home to complete their tasks. As long as students complete their assignments within 7 calendar days of the FID and turn in their attendance form to their homeroom teacher, they will receive credit for the school day.

What's the benefit of a FID?
It's an effort to address inclement weather days while at the same time attempting to eliminate the need to extend the school year. It will not require additional make up days to be fulfilled - or to extend the school year to make up for inclement weather cancellations. FIDs are deemed a school day and count toward the number of instructional days/hours required under Article 15 of the Public School Code and Chapter 11 of the State Board of Education regulations.

Unanticipated emergencies sometimes occur during the school year which requires school authorities to dismiss pupils earlier than their regular dismissal time. (Examples: extreme heat, cold, heavy snow, dangerous road conditions, etc.) As school authorities consider the health and safety of District students and staff, should public schools dismiss early, all parents should be aware of this possibility so that they may discuss whatever family procedure they want their child to follow to ensure his/her health and safety. **Family arrangements should be reinforced from time to time, especially with kindergarten or primary school aged pupils**

ACADEMIC FOCUS

Homework

Students in grades Kindergarten through six are expected to do homework on a consistent basis. A parent/guardian should set aside time daily for children to complete homework. Homework assignments may include, but not limited to studying, written work, projects, spelling practice, math and reading for enjoyment. As students progress through the grades, the homework load will get more demanding. Failure to complete homework on a routine basis may result in progressive consequences.

Student Planners

All students in grades 1 through 6 will be provided with a daily student planner at the start of the school year. This planner serves as an essential communication tool between home and school.

Purpose of the Planner:

- To help students build responsibility, time management, and organizational skills.
- To record daily homework assignments, upcoming tests, and important reminders.
- To serve as a daily link between parents and teachers.

Parent Expectations:

- Please check your child's planner each evening.
- Use the planner to stay informed about classwork, homework, and any notes from the teacher.
- Initial or sign the planner (based on the teacher's classroom routine) to confirm you have reviewed it.

The daily planner is a key tool in supporting your child's success. Encouraging its consistent use at home reinforces positive habits and helps keep everyone informed and connected.

Homework When Absent

Whenever children are absent, parents should make arrangements to pick up the missed assignments. Please be advised that work requests will be ready for pick-up 24 hours after the request is made.

Reporting Pupil Progress

The cooperation of the home and school is a vital ingredient in the growth and education of the student. We recognize the importance of keeping the parents informed of student welfare and progress in school. Reporting student progress shall include cards and parent conferences as needed with teachers.

Grading Student Progress

We recognize that a system of grading student achievement can help the student, teachers and parents to better assess the student's progress toward personal educational goals. Nine (9) week period grades

will be based solely on objective test grades. Other evaluations will be provided for performance, work habits, citizenship, punctuality, and attendance.

The system of grading is as follows:

Primary and Intermediate Grades (1-6)

A: 90-100%
B: 80-89%
C: 70-79%
D: 60-69%
F: 59% and below

Promotion and Retention

We recognize that the personal, social, physical, and educational growth of children will vary and that they should be placed in the educational setting most appropriate to their needs at the various stages of their growth. A student will be promoted to the succeeding grade level when s/he has successfully completed the course requirement at the presently assigned grade. Every effort will be made to remediate the student's difficulties before s/he is retained, including the Multi-Tiered System of Supports (MTSS) process. Refer to "Special Programs" for a more complete description of the Multi-Tiered System of Supports (MTSS).

Standardized Testing Information

The Carlynton School District utilizes standardized testing to provide valid and reliable data to evaluate the effectiveness of each child's educational program. Acadience and IXL Benchmark testing in reading and math are universal screeners given 3 times a year to monitor progress. **Information will be sent home regarding the grade levels to be tested and the dates for testing.**

Student Records

The primary purpose of record keeping shall be for the educational welfare and advancement of the pupil. The Board authorizes the Principal to forward educational records on request to a school in which a pupil of this District seeks to enroll or intends to enroll.

CURRICULUM

Language Arts

The Carlynton School District curriculum is aligned to the Pennsylvania Core, McGraw Hill Reading Wonders Series, which features an integrated curriculum of Reading, English, Spelling, and Writing into each of the daily lessons. Opportunities are offered to extend this learning into other content areas as well. In the series, students have the opportunity to be exposed to a variety of excellent, contemporary children's literature through their exploration of six major themes in each grade level. Skills are introduced and repeated throughout the levels, providing students with opportunities to practice and develop proficiency. Assessment occurs regularly throughout the levels in an effort to determine the student's mastery of concepts and skills. Alternative lessons are provided when deficiencies in skill areas are evident so that the student may experience proficiency.

Mathematics:

The Carlynton School District has adopted and implemented the enVisionmath2.0 Math Curriculum-Savvas in Grades K-6. Students have the opportunity to develop mastery of concepts and skills beginning with the use of concrete, hands-on manipulatives during introductory lessons, ultimately building to the conceptual level. Practice and review exercises are offered throughout the levels to assist the student in developing proficiency. Assessment occurs frequently within the lessons to determine areas of mastery and deficiency. Alternative lessons are provided when deficiencies in conceptual/skill areas are apparent, so that the student may experience proficiency.

Social Studies

The Carlynton School District has adopted and implemented My World Interactive in grades K-5. M***yWorld Interactive*** encourages students to explore their world, expand their thinking, and engage with social studies content. In grade 6, they adopted and implemented McGraw Hill. This social studies program is designed to draw students into rigorous learning experiences to help them understand the world around them.

Science

The Carlynton School District has adopted and implemented the Elevate Science Program in grades K-3. ElevateScience® is a hands-on science curriculum immersing students in the inquiry process. This is science elevated for problem solving, critical thinking, and the Next Generation Science Standards performance expectations. Grades 4-6 has adopted and implemented Science Dimension. The students will be given authentic investigations, hands-on activities and labs, and be inspired through the STEM curriculum.

Unified Arts (Specials)

Unified Arts will rotate using a 6-day cycle. Homeroom teachers will give specific information about the rotation. Unified Arts are as follows:

Music

Classes are conducted at all grade levels where students play on xylophones and a variety of percussion instruments as well as sing and do rhythmic movements. Students learn to read music written on the treble clef staff. Advanced students learn to read and perform music in parts.

Music Enrichment Grades 4-6

Chorus Students in grades 4-6 will have the opportunity to participate in our chorus program. Chorus classes will be held once per week. Through their participation in the program, students will have the opportunity to participate in various choral programs throughout the school year.

Instrumental Band Additional music opportunities are available for students in grades 4-6. Students can choose to play the oboe, flute, clarinet, trumpet, trombone, baritone, tuba, saxophone, or percussion. Students will receive small group instruction and participate in periodic full band rehearsals. The band is divided into Beginning Band and Advanced Band. These groups perform several concerts throughout the year.

PAWS

Practice Respect, Act Responsibly, Work Together, and Stay Safe. Students will have the opportunity to discuss social issues, build character, and focus on career readiness.

Physical Education/Health

The focus of the kindergarten through grade two programs is movement. Students work on the development of spatial and body awareness, along with the critical locomotor and non-locomotor skills. Grades three and four focus on developing skills needed for various sports activities and a greater understanding of fitness principles. Students in grade five and six focus on developing their individual skills, as well as working towards individual lifetime fitness and activity goals.

Visual Arts

Instructional classes are provided for all students in kindergarten through sixth grade. The art curriculum is based on the National Visual Arts Standards, as well as the Pennsylvania Visual Arts Standards, providing students with exposure to a variety of media, different cultures, and history. Additional enrichment is also provided for students through curriculum integration with the classroom teacher.

Library Science/STEAM

Students in grades K-6 visit the Library once during their 6-day Unified Arts rotation. This classroom also incorporates the maker mindset philosophy. This discipline is important for students to develop and master as they are working to develop themselves as successful students. Students are stimulated to develop good-citizenship behaviors while completing curriculum-linked activities, which will develop critical thinking skills, library enrichment and respect for self and others. In addition, students will have an opportunity to review basic library skills and participate in book circulation.

Computer Technology

The K–6 Computer Technology class equips students with essential 21st-century skills through engaging, age-appropriate instruction in three key areas: coding, computer applications, and digital citizenship. Students will explore the basics of programming through interactive coding activities that promote problem-solving and logical thinking. They will build proficiency in computer applications such as word processing, spreadsheets, presentations, and creative tools to support learning across the curriculum. In addition, students will learn how to be safe, responsible, and respectful digital citizens, gaining a foundational understanding of internet safety, online etiquette, and ethical technology use.

SPECIAL PROGRAMS

Multi-Tiered System of Supports (MTSS)

A Multi-Tiered System of Supports (MTSS) is a school-wide framework used to help every student succeed. Through MTSS, teachers regularly monitor student progress and provide different levels of academic, behavioral, and social-emotional support based on each student's individual needs.

All students receive high-quality instruction in the classroom. Some students may receive additional targeted support in small groups, while a smaller number of students may receive more intensive, individualized interventions. Student progress is monitored regularly to ensure supports are effective and adjusted as needed.

The goal of MTSS is to identify student needs early, provide timely support, and help every child achieve success in school by:

- Using research-based scientifically validated interventions/instruction
- Monitoring student progress to inform instruction
- Using data to make decisions
- Using assessments for three different purposes: screening, diagnostics and progress monitoring

The Chill Room Project

The Allegheny Health Network CHILL Room Project, founded by Dr. William Davies, provides a multi-tiered system of mental health services and support. If a student or staff member is having a bad day or needs some time to regroup from anxiety, anger or emotions that challenge their ability to function, they can visit the CHILL Room. School personnel within the CHILL Room will be trained to help students identify and manage their stress and will help soothe and calm their demeanor with preventative measures and proactive strategies. All students and staff will have access to the CHILL Room. The behavior health educator will also implement a school-wide, 30-week mindfulness curriculum. The curriculum will also have a monthly theme. Students will attend sessions in the room with their class and on an as-needed basis. In addition to the student services, our employees will also have access to counseling services and mindfulness resources through the CHILL Room. The next tier of the program works with students who have an existing IEP or 504 plan. This therapist is paid for through insurance and works specifically with identified students. This person will also provide resources to staff members and work with the administrative and SAP teams. The final tier provides an in-school Certified Registered Nurse Practitioner who can provide and administer medication to students. In addition to these services, the CHILL Project will also work with parents and members of the community through outreach and other initiatives. Presentations will be made to community members during PTA meetings, Open House, Rotary Club meetings, and other community events.

Positive Behavior Interventions and Support (PBIS)

Positive Behavioral Interventions and Supports (PBIS) is a school-wide framework that promotes a safe, respectful, and positive learning environment for all students. Through PBIS, our school teaches, models, and reinforces positive behaviors while providing clear expectations for how students should behave in all school settings.

Students are recognized and encouraged for demonstrating positive behaviors, and staff work together to provide consistent support when behavioral concerns arise. When students need additional help, interventions and supports are provided to teach and strengthen appropriate behaviors.

The goal of PBIS is to help every student develop the social, emotional, and behavioral skills needed to be successful in school and beyond.

Student Assistance Program (SAP)

The Student Assistance Program (SAP) is a school-based team that helps identify and support students who may be experiencing academic, behavioral, attendance, social, emotional, or mental health concerns that are affecting their success in school. Students may be referred to SAP by parents/guardians, school staff, or by requesting help themselves. The SAP team works with families to better understand a student's needs, connect them with appropriate school or community resources, and develop a plan to help the student be successful. Participation in SAP is voluntary and parents/guardians are involved throughout the process.

Student Safety Patrols

The sixth grade students apply to participate in the Safety Patrol Program. Once accepted as a safety patrol person, each student is instructed as to how to perform the following duties: assisting students on the bus, in the hallways and learning how to responsibly report to the safety supervisor.

Title I Reading Program

Title I Reading is a federally funded program designed to provide additional reading support to students who need extra help developing foundational reading skills. Students are identified for services using multiple sources of data, such as reading assessments, classroom performance, and teacher input. Instruction is provided by qualified reading staff in small groups or individually and focuses on the specific skills each student needs to become a more confident and successful reader. Participation is based on student need, and progress is monitored regularly to ensure students are making growth. Families are notified when their child qualifies for Title I services and are encouraged to partner with the school to support reading success.

Title I Math Program

Title I Math is a supplemental program designed to provide additional math instruction and support to students who need extra help developing grade-level math skills. Using assessment data and classroom performance, students may receive small-group or individualized instruction focused on building foundational math concepts, problem-solving strategies, and confidence. Title I Math Intervention is provided in addition to regular classroom instruction and is intended to help students make meaningful academic progress and become successful, independent learners.

WIN Time (What I Need)

WIN Time (What I Need) is a dedicated block of time during the school day when students receive instruction and support based on their individual learning needs. During WIN Time, students may receive extra help in reading or math, participate in enrichment or extension activities, work in small groups with a teacher, or practice skills independently. Student groups are flexible and may change

throughout the year based on assessment data, classroom performance, and teacher recommendations. The goal of WIN Time is to ensure every student receives the right support or challenge to help them grow academically.

Support for Students and Families Experiencing Homelessness (McKinney-Vento Act)

The **McKinney-Vento Homeless Assistance Act** is a federal law that helps students who do not have a fixed, regular, and adequate place to live. A student is considered "homeless" if they:

- Stay with friends or relatives because they lost housing or can't afford rent,
- Live in a shelter, hotel, or motel,
- Sleep in a car, park, campground, or other place not meant for people to live, or
- Are living in any unstable or temporary situation.

Unaccompanied youth are students who meet this definition but do **not live with a parent or guardian**. These students have the same rights and supports as all other students.

Your Rights Under McKinney-Vento

Students experiencing homelessness have the right to:

- **Go to school right away**, even without paperwork such as proof of address, immunizations, or school records.
- **Stay in their current school** (called the "school of origin") if it is best for them, or **enroll in the new school** where they are living now.
- **Get transportation** to and from their school of origin, if needed.
- **Participate fully** in school activities and programs just like other students.
- **Receive extra support** to help with school success, including free meals and access to special programs.
- **Stay enrolled** in school while any disagreements about enrollment or placement are being resolved.

Who Helps? – The District's Homeless Liaison

Carlynton School District's **Homeless Liaison** makes sure that students and families experiencing homelessness:

- Are identified and enrolled in school immediately,
- Get connected to transportation and other needed services,
- Receive support during school transitions, and

- Have someone to turn to if problems or disputes come up.

Homeless Liaison Contact:
*Name :*Bethany Mudd
Title: Home and School Visitor / Homeless Liaison
*Phone:*412-429-2500 x. 2918
Email: Bethany.mudd@carlynton.k12.pa.us

If You Have a Problem or Disagree

If you disagree with a school decision about enrollment or placement, your child will **stay in school and receive services** while the issue is worked out. The Homeless Liaison will help you understand your rights and guide you through the dispute process.

Learn More

- Carlynton School District Board Policy #251 – Students Experiencing Homelessness, Foster Care, and Other Educational Instability:Carlynton SD Board Policy 251

- Basic Education Circular (BEC): Education for Homeless Youth (22 Pa. Code §11.18): BEC-Education for Homeless Youth

Carlynton School District
Child Find and Annual Notice to Parents

NOTICE OF SPECIAL EDUCATION SERVICES & PROGRAMS

Each school district, along with other public agencies in the commonwealth, must establish and implement procedures to identify, locate and evaluate all children who need special education programs and services because of the child's disability. This notice is to help find these children, offer assistance to parents, and describes the parents' rights with regard to confidentiality of information that will be obtained during this process. The content of this notice has been written in English but can be translated into other languages. If a person does not understand any of this notice, he or she should contact the school district (412-429-2500) and request an explanation.

IDENTIFICATION ACTIVITIES

Carlynton School District provides free, appropriate public education to eligible students. To qualify as an eligible student, the child must be of school age, in need of specially designed instruction and meet the eligibility criteria for one or more of the following physical or mental disabilities, as set forth in the Pennsylvania State Regulations: Autism, Deaf-Blindness, Deafness, Emotional Disturbance, Hearing Impairment, Intellectual Disability, Multiple Disabilities, Orthopedic Impairment, Other Health Impairment, Specific Learning Disability, Speech or Language Impairment, Traumatic Brain Injury, or Visual Impairment including Blindness. Information regarding the appropriate developmental milestone descriptors for infants and toddlers may be found at the Center for Disease Control website at www.cdc.gov (http://www.cdc.gov) or The National Dissemination Center for Children with Disabilities (NICHCY) website at www.parentcenterhub.org (http://www.parentcenterhub.org)

The District engages in identification procedures to ensure that eligible students receive an appropriate educational program consisting of special education and related services, individualized to meet student needs. At no cost to the parents, these services are provided in compliance with state and federal laws and are reasonably calculated to yield meaningful educational benefit and student progress. To identify students who may be eligible for special education, various screening activities are conducted on an on-going basis. These screening activities include: review of group-based data; hearing, vision, physical, and speech/language screening; and review by building-level intervention teams. When screening results suggest that a student might be a student with a disability, the school district seeks parental consent to conduct a multidisciplinary evaluation.

Parents who suspect that their child is eligible for special education services may request a multidisciplinary evaluation at any time through a written request to their Building Principal.

CONFIDENTIALITY OF STUDENT RECORDS

Carlynton School District maintains records concerning all children enrolled in the school, including students with disabilities. All records are maintained in the strictest confidentiality. Your consent, or consent of an eligible child who has reached the age of majority under State law, must be obtained before personally identifiable information is released, except as permitted under the Family Education Rights and Privacy Act (FERPA). The age of majority in Pennsylvania is 21. Carlynton School District protects the confidentiality of personally identifiable information at the collection, storage, disclosure,

and destruction stages. Carlynton School District maintains, for public inspection, a current listing of the names and positions of those employees within the agency who have access to personally identifiable information.

For additional information related to student records, the parent can refer to the Family Education Rights and Privacy Act (FERPA).

This notice is only a summary of the special education services, evaluation and screening activities, and rights and protections pertaining to children with disabilities, children thought to be disabled, and their parents. For more information or to request an evaluation or screening of a public or private school child, contact:

Dr. Patricia Serdy
Director of Student Services
Carlynton School District
435 Kings Highway
Carnegie, PA 15106
412-429-2500 x3309

SERVICES FOR PROTECTED HANDICAPPED STUDENTS

(504) Students who are not eligible to receive special education programs and services may qualify as protected handicapped students and, therefore, be protected by other federal and state laws intended to prevent discrimination. The school district must ensure that protected handicapped students have an equal opportunity to participate in the school program and extracurricular activities to the maximum extent appropriate for the individual student. In compliance with state and federal law, the school district will provide to each protected handicapped student, without discrimination or cost to the student or family, those related aids, services or accommodations which are needed to provide equal opportunity to participate in and obtain the benefits of the school program and extracurricular activities, to the maximum extent appropriate to the student's abilities. In order to qualify as a protected handicapped student, the child must be of school-age with a physical or mental disability which substantially limits or prohibits participation in, or access to, an aspect of the school program.

SPECIAL EDUCATION SERVICES FOR PRE-SCHOOL AGE STUDENTS

In Pennsylvania, a child between 3 years of age and the school district's age to begin school who has a developmental delay or one or more of the physical or mental conditions listed above is identified as an "eligible young child." The parents of these children have the same rights described above. The Pennsylvania Department of Education is responsible for providing programs and services to eligible young children under Act 212 of 1990, the Early Intervention Services System Act. Screening for preschool children is available through the Allegheny Intermediate Unit #3. For more information, contact the Allegheny Intermediate Unit's Preschool Early Intervention Program at 412-394-5904

Potential signs of developmental delay and other risk factors that could indicate disabilities and the possibility that a child is an "eligible young child" could include:

- By the age of 3: not saying many words; not using 2 or 3-word phrases and sentences; not walking; awkward gait (walking); drooling; not answering "show" or "what" questions; and/or not using utensils to feed self;

- By age of 4 (all of the above included): not toilet trained; difficulty with directional words (in, on, under, out); not playing with other children, not able to draw a circle, cross or imitate a vertical line; not able to understand the child's speech most of the time; difficulty following simple two-step directions (e.g., pick up the paper and put it in the garbage;
- By the age of 5 (all of the above included): unable to answer "where" questions; unable to recall details from a story; not drawing a person with at least 6 parts; immature speech patterns (me instead of I), not able to hop forward with one foot without support;
- Other warning signs at any age: little or no eye contact, over/under sensitivities to pain, light, noise; hand flapping; no awareness of space (always bumping into other people or things); awkward hand or foot positioning; won't touch or eat certain textures; child no longer can do things he/she used to do; developed normally, then stopped; echoes what is said; plays with toys inappropriately (e.g., watches wheels spin on the car, but does not play with the car).

SERVICES FOR STUDENTS WITH LIMITED ENGLISH PROFICIENCY (LEP) AND ENGLISH LANGUAGE LEARNERS (ELL)

The education of students whose dominant language is not English is the responsibility of every school district/charter school in Pennsylvania. English language learners must be enrolled upon presentation of a local address and proof of immunization. The school district/charter school must administer a home language survey (HLS) to all students as required by the Office for Civil Rights (OCR). The results of that survey must be retained in the student's permanent folder. For those students whose primary home language is other than English (PHLOTE), the district must also determine the student's English language proficiency. Then, if appropriate, ESL instruction will be provided for the limited English proficient student with local/state funds. The Carlynton School District will provide ongoing screening services. If you wish to learn more, have questions, or believe your child may need to be identified, please contact:

Dr. Julie Franczyk, Principal
Carnegie Elementary
Carlynton School District
301 Franklin Avenue
Carnegie, PA 15106
412-429-2500 x3336

SERVICES FOR STUDENTS WHO ARE MENTALLY GIFTED

The Carlynton School District provides for mentally gifted students using the conceptual framework of continuous progress through the District's mainstream curriculum. This curriculum includes alternatives to provide opportunities for different learning styles. The central consideration for the education of gifted students is to provide appropriate educational opportunities commensurate with capabilities. If you believe your school-age child may meet the criteria of mental giftedness and demonstrates a need for gifted education you may contact in writing your child's Building Principal.

SERVICES FOR STUDENTS IN NONPUBLIC SCHOOLS

Special education programs and services are accessible to resident students attending nonpublic schools. These students are afforded the opportunity to enroll on a part-time, dual enrollment basis in a special education program operated within the District. Special education services are accessible following a multi-disciplinary team evaluation, determination of eligibility, and development of an Individualized Education Program (IEP). Parents of nonpublic school students may obtain further information by contacting the Carlynton School District Pupil Services Department at 412-429-2500.

SERVICES FOR STUDENTS IDENTIFIED AS HOMELESS AND/OR FOSTER CARE

The Carlynton School District follows all protections outlined in the McKinney Vento Homeless Education Act related to ensuring that any child identified as homeless or in foster care has equal access to the same free, appropriate public education as provided to other children. The District implements child find activities for other students in addition to those identified as homeless or in foster care such as wards of the state, highly mobile children, and migrant children in order to provide equal access to evaluations and services. Further information may be obtained by contacting the Carlynton School District Pupil Services Department at 412-429-2500.

DISCIPLINE POLICY

Code of Student Conduct

Among the essential goals of the Carlynton School District's Code of Conduct is the promotion of self-discipline and personal responsibility among students. Consistent with this goal, the discipline of any student is designed to seek proper conduct through learning. Students are prohibited from engaging in any conduct or activity contrary to, or in violation of the Pennsylvania Crimes Code, ordinances of local municipalities or published regulations of the School District, or any other applicable statutes, regulations, ordinances, policies, or rules.

No student has the right to interfere with the education of fellow students. It is the responsibility of each student to respect the rights of students, district personnel, and all others who are involved in the educational process. Students should express their ideas and opinions in a respectful manner.

It is the responsibility of students to:

- Treat all members of the Carlynton community in a respectful manner through both words and actions.
- Be aware of all rules and regulations for student behavior and conduct themselves in accordance with them.**Students should assume that, until a rule is waived, altered or repealed in writing, it is in effect.*
- Comply with requests posed by district personnel.
- Attend school daily and be on time to all classes and other functions.
- Pursue the satisfactory completion of the course of study prescribed by the Commonwealth and local school authorities.
- Make up work when absent from school.
- Provide information to district personnel in matters relating to the health, safety, and welfare of the individual and school community as well as the protection of school property.
- Exercise proper care when using public facilities and equipment.

*See Policy 235: Carlynton SD Student Rights and Responsibilities Policy

Self-Reporting Safe Haven

Students are expected to know and follow school regulations governing student behavior, including the list of prohibited items. As a responsible member of the school community, a student who has unintentionally brought to school, or while in school, has come into the possession of such items, should immediately bring the situation to the attention of a teacher or administrator. In so doing, the student would be demonstrating the principles of self-discipline and accountability that the student code of conduct promotes. In such circumstances, the student's self-reporting of the situation will be considered as a mitigating factor in determining what discipline, if any, should result.

Safe 2 Say Something

Say Something Anonymous Reporting System allows you to submit secure and Anonymous safety concerns to help identify and intervene upon at-risk individuals BEFORE they hurt themselves or others. You can do this by reporting observed threats, behaviors, actions and harassment.

Abuse/Harassment/Intimidation/Bullying

Abuse, harassment, intimidation, bullying and acts of cyber-bullying by students, staff and third parties toward students are strictly prohibited. Students are prohibited from engaging in violent, aggressive or abusive behavior, physically abusing an individual, or harassing an individual, including sexual harassment, through conduct or communications. It is the responsibility of students and all district personnel to report incidents of bullying to a school official or designee as outlined in the district bullying policy.

"Abuse, harassment, intimidation, bullying or cyber-bullying" means any act that substantially interferes with a student's educational benefits, opportunities or performance, that takes place on or immediately adjacent to district grounds, at any district-sponsored activity, on district-provided transportation or at any official district bus stop, that may have the effect of:

- Physically harming a student or damaging a student's property;
- Knowingly placing a student in reasonable fear of physical harm to the student or damage to the student's property;
- Creating a hostile educational environment including interfering with the psychological well-being of the student.
-

*See Policy 247: Carlynton SD Hazing Policy
*See Policy 249: Carlynton SD Bullying/Cyberbullying Policy

Buses (Violations)

Since many violations on the buses can cause unsafe conditions, we are concerned about the safety and behavior on the buses and must be alert to maintain a safe situation. All school regulations apply to riding the school bus.

Warning: The bus driver may issue a warning notice to the student, which will exclude the student from riding the bus.

- First Violation: Verbal warning, opportunity for assigned seat, parent(s) notified.

- Second Violation: In-school recess detention. Parents will be notified.
- Third Violation: After-school detention. Parents will be notified.
- Fourth Violation: One (1)-day bus suspension to and from school.
- Fifth Violation: Three (3)-day bus suspension to and from school.
- Sixth Violation: Five (5)-day bus suspension to and from school.

All bus violations will be reviewed by the administration, and consequences may be distributed at the discretion of the building principal. **If a violation warrants, the loss of transportation could begin at any violation level.**

Violations for unsatisfactory conduct on the school bus, which could lead to suspension of transportation to and from school include, but are not limited to, the following:

- Not remaining seated while the bus was in motion
- Pushing/shoving/fighting*
- Boisterous conduct, whistling or calling people from the bus
- Not keeping all parts of the body inside of the bus/feet on the floor
- Littering
- Cutting the seats
- Disrespect to the bus driver
- Loud conversations
- Unnecessary noises
- Throwing objects from or on the bus
- Profanity*
- Eating or drinking
- Smoking*

*These infractions will be handled at the appropriate level of the general discipline code.
**Suspension from transportation does not excuse a student from attending school.

Transportation to and from school is a great convenience for our students. We ask your cooperation in making riding a school bus in the Carlynton School District a pleasant and safe experience.

CONSEQUENCES FOR STUDENT MISCONDUCT

The following table is a list of Code of Conduct violations and subsequent consequences. The code of conduct is applicable on school grounds, in school buildings, on school buses, during school activities, field trips, and excursions and from the time of departure for school until arrival at home. Although some consequences are prescribed for specific actions, disciplinary consequences are determined on an individual basis consistent with the student's past behavior, special needs, etc.

Consequences For Student Misconduct							
INFRACTION	Lunch Detention	After-School Detention	Meeting With Principal	Parent Conference	In-School Suspension	Out-of-School Suspension	Police Notified
Abuse/Harassment/Intimidation/Bullying	·	·	·	·	·	·	·
Assault/Fighting		·	·	·	·	**3-5 Days**	·
Buses	·	·	·	·	·	·	·
Bomb Threat/Fire Alarm						**10 Days**	·
Cafeteria Disturbance	·	·	·	·	·		
Classroom Disturbance	·	·	·	·	·		
Dress Code Violation	·	·	·	·	·		
Drug & Alcohol Use						**10 Days**	·
Electronic Devices			·	·	·		
Fire/Explosion						·	·
Food/Beverages	·	·	·	·	·		
Hazing					·	·	·
Insolence/Disrespect	·	·	·	·	·	·	
Insubordination	·	·	·	·	·	·	·
Leaving School Grounds		·	·	·	·	·	
Misuse of Technology		·	·	·	·		
Photograph/Recording (Video or Audio)		·	·	·	·	·	·
Physical Aggression	·	·	·	·	·	**1-5 Days**	·
Tardy to School	·	·	·	·			
Theft		·	·	·	·	·	·
Threats	·	·	·	·		**10 Days**	·
Tobacco Use and Possession					·	·	·
Vandalism		·	·	·	·	·	·
Weapons			·	·	·	**10 Days**	

Definitions of Consequences

Detention: the assignment of a student to a quiet, supervised area in the school for a specific amount of time beyond the regular school day. When assigned to detention, students are expected to report on time, bring materials, sit in the seat assigned by the supervisor, refrain from eating, drinking, sleeping and talking with others, and remain in the detention room for the duration of the assigned detention. Failure to serve detention as assigned will result in further disciplinary action.

In-School Suspension: the exclusion of a student from their regular class schedule and all school-related activities and functions for a period of one (1) to three (3) days. The parent is informed of the suspension in writing. In-school suspension at the elementary level must be scheduled, and may take place days after the incident.

Out-of-School Suspension: The exclusion of a student from school and all school-related activities and functions for a period of one (1) to ten (10) days. The parent is informed of the suspension in writing. When the suspension exceeds three (3) days, the student and parent are given an opportunity to attend an informal hearing with the principal.

Expulsion: exclusion from school for a serious offense or a series of offenses for a period exceeding 10 school days. Expulsion may be permanent. If a student is to be excluded from school for a period exceeding 10 days, a formal hearing before the School Board or Superintendent will be held before any action is taken.

Restriction from School Activities: Participation in co-curricular activities, extracurricular activities, sports and ceremonial events is a privilege and not a right. Activities include, but are not limited to, athletic contests, musical and dramatic performances, school clubs and ceremonial events such as dances, field trips, assemblies, grade level activities or events, talent show and classroom parties. These activities may be restricted when a student violates the Carlynton School District Code of Conduct. Restriction from participation and attendance at school activities will be assigned by the school administration. Nothing in this rule shall negate prescribed disciplinary actions such as suspension, detention, the filing of charges with law enforcement officials or other appropriate sanctions. A student and his/her parent(s) or guardian(s) shall be notified in writing by the administration that restriction will be applied. Upon request by the parent, the assigning principal will meet informally to review the issue and afford appropriate due process.

Referral to Police Department: Under the Crimes Code, school officials are required to report violations of law and certain other serious offenses to the Robinson Police Department. When it is necessary for police officers to interview a student or to take a student into custody during school hours, school officials follow established procedures to protect the rights and interests of students and to assist police in the performance of their duties. School officials make every attempt to notify the parent or legal guardian of the situation, except in matters involving allegations of child abuse when the parent is the alleged offender.

Searches: School authorities, having reasonable suspicion, may search a student's personal property or locker and seize any illegal material. School lockers and other storage spaces are school property. Students shall not expect privacy regarding items placed in school lockers or storage spaces. School officials may conduct random, periodic or sweeping searches of all lockers, at any time for any reason,

with or without notice. Seized materials may be used as evidence against the student in disciplinary proceedings.

Students are not permitted to have locks on their lockers in Crafton Elementary. Please keep all valuable possessions at home. The school does not assume responsibility for the loss or theft of personal items stored in lockers.

*See Policy 218: Carlynton SD Student Discipline Policy
*See Policy 233: Carlynton SD Suspension and Expulsion Policy
*See Policy 226: Carlynton SD Searches Policy

HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT ("HIPAA")

The Carlynton School District is aware of its obligation to comply with the Privacy Regulations promulgated by the Health Insurance Portability and Accountability Act of 1996. The "HIPAA" Privacy Rule prevents the unauthorized disclosure of health information with consent.

Written Privacy Practices have been developed. To review the Health Insurance Portability and Accountability Act, please contact the building principal.

CARLYNTON SCHOOL DISTRICT

NOTICE OF PRIVACY PRACTICES

THIS NOTICE DESCRIBES HOW MEDICAL INFORMATION ABOUT YOU MAY BE USED AND DISCLOSED AND HOW YOU CAN GET ACCESS TO THIS INFORMATION. PLEASE REVIEW IT CAREFULLY.

1. Purpose of this Notice:

Pursuant to the Health Insurance Portability and Accountability Act of 1996, this notice explains how the Carlynton School District. School District may use and disclose YOUR PROTECTED HEALTH INFORMATION. This NOTICE describes the types of information that is collected and YOUR rights with regards to that information.

2. Definitions:

As used in this NOTICE, the following capitalized terms shall have the meanings ascribed to them unless the context clearly indicates otherwise:

INCLUDES and/or INCLUDING means inclusive of and not limited to and by way of example and not limitation.

"NOTICE" means this Notice of Privacy Practices.

"PROTECTED HEALTH INFORMATION" means your individually identifiable health information maintained in any form or medium by the Carlynton School District PROTECTED HEALTH INFORMATION INCLUDES the following: health history; medical records; name, address, and date of birth; marital status; sex; social security number; information regarding dependents, and; other similar information that relates to past, present or future medical care. PROTECTED HEALTH INFORMATION does not include individually identifiable health information maintained in education records, as defined by the Family Education Rights and Privacy Act.

"PROVIDER" refers to all employees, agents and subcontractors of the Carlynton School District who provide medical care or health services for which the Carlynton School District seeks reimbursement through electronic means. For the purposes of this Notice and YOUR rights under the Health Insurance Portability and Accountability Act of 1996, PROVIDER refers to the health care component designated as the PROVIDER by Carlynton School District.

"YOU" and "YOUR" refers to the individual whose PROTECTED HEALTH INFORMATION is covered by this NOTICE. In the case of an unemancipated minor, "YOU" and "YOUR" refer to the unemancipated minor, or the parents or other legal guardians entitled to exercise rights under this NOTICE, as the context requires.

3. Permitted Uses and Disclosures of Protected Health Information:

A. Uses and Disclosures for Treatment:

The PROVIDER may use or disclose YOUR PROTECTED HEALTH INFORMATION without YOUR authorization for all treatment purposes as allowed by law, INCLUDING to doctors, nurses, laboratory technicians, medical students, psychologists, physical therapists, speech therapists, and other health care and personnel involved in YOUR treatment.

B. Uses and Disclosure for Payment:

The PROVIDER may use and disclose YOUR PROTECTED HEALTH INFORMATION without YOUR authorization for its own payment activities as allowed by law, INCLUDING to obtain reimbursement for eligible medical and health services under the Medical Assistance program.

C. Uses and Disclosures for Operations:

The PROVIDER may use and disclose YOUR PROTECTED HEALTH INFORMATION without YOUR authorization for all of its own health care operations as allowed by law, INCLUDING the provision of "related services" as required by the Individuals with Disabilities Education Act.

4. Other Uses and Disclosures for Which Your Authorization is Not Required:

In the situations described below, Carlynton School District may disclose YOUR PROTECTED HEALTH INFORMATION without obtaining YOUR authorization:

When requested by a public health authority for the purpose of preventing or controlling disease, injury, or disability;

When requested by a public health authority in connection with reporting of child abuse or neglect;

To a government authority of the PROVIDER: (1) reasonably believes that YOU may be the victim of abuse, neglect, or domestic violence; (2) is required by law to make the disclosure; (3) YOU are unable to consent to the disclosure; and, (4) the PROVIDER reasonably believes, in the exercise of professional judgment, that informing YOU of the disclosure would place YOU at risk of serious harm;

To a health oversight agency for oversight activities authorized by law, including; audits; civil, administrative, or criminal investigations; inspections; licensure or disciplinary actions; civil, administrative, or criminal proceedings or actions; or other activities necessary for appropriate oversight of the health care system;

In response to an order of court or administrative tribunal, but only to the extent required by the order;

In response to a subpoena, discovery request, or other lawful process, if the requesting party demonstrates that it made a good faith attempt to notify you of the request;

To a law enforcement official, as required by law, pursuant to a warrant, subpoena, or other administrative summons;

To a law enforcement official, upon request for the purpose of identifying or locating a suspect, fugitive, material witness, or missing person;

To a law enforcement official, upon request, for identification of a victim of a crime, where you are unable to consent, where such information is not intended to be used against you, where immediate law enforcement activity depends upon the disclosure, and where the PROVIDER determines that it is in YOUR best interest to make the disclosure;

To a law enforcement official, for the purpose of alerting law enforcement of the death of the individual if the PROVIDER has a suspicion that such death may have resulted from criminal conduct;

To a law enforcement official, where the PROVIDER believes in good faith that the protected health information constitutes evidence of criminal conduct that occurred on the premises of the Carlynton School District.

To a law enforcement official to avert a serious threat to health and safety;

To a coroner, medical examiner or funeral director as required by, or consistent with, applicable law;

To organ procurement organizations or other entities engaged in the procurement, banking, or transplantation of cadaveric organs, eyes, or tissue for the purpose of facilitating organ, eye, or tissue donation and transplantation;
To military, national security, and intelligence officials, as required by law.

5. Statement of Privacy Policy and Practices:

It is the policy and practice of the Carlynton School District to maintain YOUR PROTECTED HEALTH INFORMATION confidential and to not use or disclose YOUR PROTECTED HEALTH INFORMATION unless YOU authorize such use or disclosure, or such use or disclosure is permitted or required by law as described in the "Permitted Uses and Disclosures of Protected Health Information." Any use or disclosure of YOUR PROTECTED HEALTH INFORMATION by the Carlynton School District other than as listed in the "Permitted Uses and Disclosures of Protected Health Information" or "Other Uses and Disclosures for Which Your Authorization is Not Required" sections of this NOTICE will only be made with YOUR prior written authorization. In situations where YOU authorize the Carlynton School District to disclose YOUR PROTECTED HEALTH INFORMATION, YOU may revoke that authorization. Such revocation must be in writing to the Contact Person designated in this NOTICE. If YOU provide proper written notice of revocation of authorization, the Carlynton School District is bound by that revocation except to the extent that it has acted in reliance on the authorization.

The Carlynton School District has adopted appropriate administrative, technical and physical safeguards to prevent unauthorized uses and disclosures of YOUR PROTECTED HEALTH INFORMATION.

6. Your Rights under the Health Insurance Portability and Accountability Act of 1996:

A. Restrictions.

YOU have the right to request restrictions on how the PROVIDER uses or discloses YOUR PROTECTED HEALTH INFORMATION. Such requests must be in writing to the Complaint Officer/Contact Person designated in this NOTICE. The Carlynton School District is not bound by YOUR request, and may refuse to accept the requested restriction. If the Carlynton School District agrees to YOUR request for a restriction, the Carlynton School District will notify YOU in writing of its acceptance of the restriction.

B. Communication.

YOU may request to receive communications of YOUR PROTECTED HEALTH INFORMATION by reasonable alternative means or at reasonable alternative locations, if disclosure of all or part of that information could endanger YOU. Such a request must be made in writing to the Complaint Officer/Contact Person designated in this NOTICE, must specify how the alternative communication is to be made, and must explain that the reasonable alternative means or reasonable alternative locations are requested because disclosure of all or part of the information could endanger YOU.

C. Right to Inspect.

YOU have the right to inspect and/or copy YOUR PROTECTED HEALTH INFORMATION that is maintained in a designated record set by the Carlynton School District. A request to inspect or copy must be made in writing to the Complaint Officer/Contact Person designated in this NOTICE. The Carlynton School District will act on YOUR request within 30 days of receipt. If the Carlynton School District grants YOUR request, YOU may be charged a reasonable fee for copying and postage. If the Carlynton School District denies YOUR request, the Carlynton School District will inform YOU in writing and will explain how YOU may contest the denial.

D. Right to Amend.

YOU have the right to request an amendment of YOUR PROTECTED HEALTH INFORMATION maintained by the Carlynton School District. A request for an amendment of YOUR PROTECTED HEALTH INFORMATION must be made in writing to the Complaint Officer/Contact Person designated in this NOTICE and must explain in sufficient detail the reason for the amendment. The Carlynton

School District will act on the request for amendment within 60 days of receipt. If the Carlynton School District denies YOUR request for amendment, the Carlynton School District will inform YOU in writing of the denial and will explain how YOU may contest the denial.

E. Right to an Accounting.

YOU have the right to request an accounting of all disclosures by the Carlynton School District of YOUR PROTECTED HEALTH INFORMATION in the six years prior to the date on which the accounting is requested, or since April 14, 2003, whichever period is shorter. A request for an accounting must be made in writing to the Complaint Officer/Contact Person designated in this NOTICE. The Carlynton School District will provide an accounting of all disclosures of YOUR PROTECTED HEALTH INFORMATION, except those that it is not required by law to disclose.

F. Right to Receipt of this Notice.

YOU have the right to receive a written copy of this NOTICE by requesting a copy from the Complaint Officer/Contact Person designated in this NOTICE.

7. Carlynton School District's Duties.

The Carlynton School District is required by law to maintain the privacy of PROTECTED HEALTH INFORMATION and to provide individuals with notice of its legal duties and privacy practices with respect to PROTECTED HEALTH INFORMATION.

The Carlynton School District will abide by the terms of the NOTICE in effect at the time action is taken.

8. Right to Change Notice.

The Carlynton School District reserves the right to change the terms of its NOTICE and to make the new NOTICE provisions effective for all PROTECTED HEALTH INFORMATION that it maintains. If the Carlynton School District revises its NOTICE in any substantive manner, the Carlynton School District will notify YOU by regular mail of the revision. YOU may obtain a copy of the revised NOTICE by requesting it from the Complaint Officer/Contact Person designated in this NOTICE.

9. Complaint Procedure.

YOU may complain to the Carlynton School District and to the Secretary of the United States Department of Health and Human Services if YOU believe that the Carlynton School District has violated YOUR privacy rights. If YOU wish to initiate a complaint with the Carlynton School District, YOU may do so by writing to the Complaint Officer/Contact Person designated in this NOTICE, stating the grounds for YOUR complaint and the individual(s) or entity(ies) that YOU believe violated YOUR privacy rights. The Carlynton School District will investigate YOUR complaint and will take appropriate action.

The Carlynton School District will not retaliate against YOU for filing a complaint, either with or with the Secretary of the United States Department of Health and Human Services.

10. Complaint Officer/Contact Person.

The Complaint Officer/Contact Person for the Carlynton School District designated by this NOTICE is: Carlynton School District. In the event that YOUR complaint concerns actions by the Contact Person, YOU may alternatively contact the Carlynton School District.

11. Effective Date.

The effective date of this NOTICE is April 14, 2003

Parent Right to Know Information as Required by The Elementary and Secondary Education Act (ESEA) [Section 1112(e)(1)(A)] and the Every Student Succeeds Act [Section 1112(e)(1)(A)]

Dear Parent(s)/Legal Guardian(s):

Your child attends Crafton Elementary**,** which receives Federal Title I funds to assist students in meeting state achievement standards. Throughout the school year, we will be providing you with important information about this law and your child's education. This letter lets you know about your right to request information about the qualifications of the classroom staff working with your child.

At Crafton Elementary, we are very proud of our teachers and feel they are ready for the coming school year and are prepared to give your child a high-quality education. As a Title I school, we must meet federal regulations related to teacher qualifications as defined in ESEA. These regulations allow you to learn more about your child's teachers' training and credentials. We are happy to provide this information to you. At any time, you may ask:

- Whether the teacher met state qualifications and certification requirements for the grade level and subject he/she is teaching,
- Whether the teacher received an emergency or conditional certificate through which state qualifications were waived, and
- What undergraduate or graduate degrees the teacher holds, including graduate certificates and additional degrees, and major(s) or area(s) of concentration.

You may also ask whether your child receives help from a paraprofessional. If your child receives this assistance, we can provide you with information about the paraprofessional's qualifications.

The Every Student Succeeds Act (ESSA) which was signed into law in December 2015 and reauthorizes the Elementary and Secondary Education Act of 1956 (ESEA) includes
additionally right to know requests. At any time, parents and family members can request:

- Information on policies regarding student participation in assessments and procedures for opting out, and
- Information on required assessments that include
    - subject matter tested,
    - purpose of the test,
    - source of the requirement (if applicable),
    - amount of time it takes students to complete the test, and
    - time and format of disseminating results.

Our staff is committed to helping your child develop the academic knowledge and critical thinking he/she needs to succeed in school and beyond. That commitment includes making sure that all of our teachers and paraprofessionals meet applicable Pennsylvania state requirements.

If you have any questions about your child's assignment to a teacher or paraprofessional, please contact Dr. Tyler Roberto at Crafton Elementary at 412-429-2500 x 4301 or email me at tyler.roberto@carlynton.k12.pa.us.

Sincerely,

Dr. Tyler Roberto, Principal

PARENT/STUDENT ACKNOWLEDGEMENT AND UNDERSTANDING

By signing this form, students, parents, and/or guardians acknowledge they have read the Crafton Elementary School Parent and Student Handbook and that the students and parents/guardians have the responsibility to understand its contents fully. It is understood by the students and parents/guardians that violations of the handbook will be dealt with firmly and that the students and their parents/guardians should take the necessary actions to eliminate those behaviors that disrupt the educational climate at Crafton Elementary School. Failure to address such problems properly may result in suspension or expulsion from school.
**Failure to sign and return the acknowledgement form will serve as complete understanding of Crafton's Handbook.

Please Note: The Carlynton School District reserves the right to amend this handbook at any time for the safety and well-being of our students.

Click to complete the Acknowledgement Form.

Carlynton School District
Check Register 9/15 - 10/19 2026-2027

Check Dates 09/15/26 - 10/19/26

Check # 00000924 - 99997674

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
	10-0101-000-000-00-00-00-000 Bank Acct For Fund 10					
00011126	09/17/26	000344 AGORA CYBER CHARTER SCHOOL	$8,138.06	904	Comp	R
00011127	09/17/26	0153 Andrews & Price LLC	$5,591.00	9172026	Comp	R
00011128	09/17/26	000786 FIRSTNET AT&T MOBILITY	$1,039.67	9172026	Comp	R
00011129	09/17/26	002544 Marsha Burleson	$60.00	9172026	Comp	R
00011130	09/17/26	0956 CENTURY SPORTS, INC.	$6,407.84	9172026	Comp	R
00011131	09/17/26	002065 CITY CHARTER HIGH SCHOOL	$12,945.33	904	Comp	R
00011132	09/17/26	003158 Climatech	$1,907.50	9172026	Comp	R
00011133	09/17/26	000799 COMMONWEALTH CHARTER ACADEMY	$110,799.69	904	Comp	R
00011134	09/17/26	000867 Continental Press, Inc.	$1,995.00	9172026	Comp	R
00011135	09/17/26	002403 Cummins Inc. CUMMINS SALES & SERVICE	$572.94	9172026	Comp	R
00011136	09/17/26	002403 Cummins Inc.	$835.37	9172026	Comp	R
00011137	09/17/26	000759 DANIEL HARRIST	$25.03	9172026	Comp	O
00011138	09/17/26	003122 Elite Coach Transportation, Inc.	$20,004.00	9172026	Comp	O
00011139	09/17/26	001949 ENERGY INDEPENDENT SOLUTIONS	$24,500.00	9172026	Comp	R
00011140	09/17/26	1602 ENTERPRISE RENT-A-CAR	$1,982.00	9172026	Comp	R
00011141	09/17/26	001000 ENVIRONMENTAL CHARTER SCHOOL ENVIRONMENTAL CHARTER SCHOOL	$4,545.50	904	Comp	O
00011142	09/17/26	003115 Global Wordsmiths	$266.92	9172026	Comp	R
00011143	09/17/26	000494 GUTTMAN ENERGY,INC	$138.66	9172026	Comp	R
00011144	09/17/26	003030 INSIGHT PA CYBER CHARTER SCHOOL	$14,122.25	904	Comp	O
00011145	09/17/26	001784 INTELLIGENT ELECTRONIC SYSTEMS, INC	$277.00	9172026	Comp	R
00011146	09/17/26	000416 Lincoln Park Performing Arts Charter Sch	$7,048.52	904	Comp	O
00011147	09/17/26	4859 MR. JOHN	$620.00	9172026	Comp	R
00011148	09/17/26	003591 Manchester Academic Charter School	$23,907.69	904	Comp	O
00011149	09/17/26	003451 Monark Student Transportation Corp.	$84,460.29	9172026	Comp	R
00011150	09/17/26	001760 Propel Charter School - Andrews Street PROPEL CS - ANDREW STREET	$30,359.47	904	Comp	O
00011151	09/17/26	000184 PROPEL- CS- MONTOUR -ES,MS,HS	$234,745.61	904	Comp	O
00011152	09/17/26	003179 Propel CS NORTHSIDE	$22,701.84	904	Comp	O
00011153	09/17/26	003441 PROVIDENT CHARTER SCHOOL PROVIDENT CHARTER SCHOOL CENTRAL	$41,395.10	904	Comp	O
00011154	09/17/26	003441 PROVIDENT CHARTER SCHOOL PROVIDENT CHARTER SCHOOL WEST	$8,811.97	904	Comp	R
00011155	09/17/26	6233 PAWC Pennsylvania American Water	$175.74	9172026	Comp	R
00011156	09/17/26	0708 The Pennsylvania Cyber CS	$83,211.67	904	Comp	R
00011157	09/17/26	002066 Pennsylvania Leadership Charter School	$22,233.67	904	Comp	R
00011158	09/17/26	6300 Pennsylvania Virtual Charter School	$15,977.73	904	Comp	R
00011159	09/17/26	002809 REACH CYBER CHARTER SCHOOL	$35,726.09	904	Comp	R
00011160	09/17/26	7311 STANDARD CLAY COMPANY	$476.00	9172026	Comp	R
00011161	09/17/26	002169 TCLB	$6,321.33	9172026	Comp	O
00011162	09/17/26	003141 TRANE U.S. INC.	$3,344.00	9172026	Comp	R
00011163	09/17/26	002217 UGI ENERGY SERVICES, LLC	$487.57	9172026	Comp	O
00011164	09/17/26	002910 Urban Academy of Greater Pgh. Charter	$10,438.61	904	Comp	O
00011165	09/17/26	8436 VARSITY SPIRIT FASHIONS & SUPPLIES LLC VARSITY SPIRIT FASHIONS	$10,130.80	9172026	Comp	R
00011166	09/17/26	001819 Young Scholars of West.PA Charter Sch	$17,958.77	904	Comp	R
00011167	09/17/26	000301 COMMUNICATIONS CONSULTING, INC.	$2,397.66	9172026	Comp	R
00011168	09/17/26	002181 FIRST WESTERN BANK & TRUST	$8,779.54	9172026	Comp	R
00011169	09/21/26	000301 COMMUNICATIONS CONSULTING, INC.	$6,083.40	9172026	Comp	R

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
	10-0101-000-000-00-00-00-000 Bank Acct For Fund 10					
00011170	09/23/26	001451 TRI STATE OFFICE FURNITURE INC	$790.00	9232026	Comp	R
00011171	09/29/26	002157 20/20 LANDSCAPING & TREE SERVICE LLC	$4,505.00	9242026	Comp	O
	>>>>>> MISSING CHECKS FROM 00011172 TO 00011172					
00011173	09/29/26	002950 ALCOSE CREDIT UNION	$700.00	9242026	Comp	O
00011174	09/29/26	002059 ARBITERSPORTS LLC	$3,424.00	9242026	Comp	O
00011175	09/29/26	0058 Allegheny Intermediate Unit	$118,770.18	9242026	Comp	O
00011176	09/29/26	4873 Amergis Healthcare Staffing Inc	$5,492.70	9242026	Comp	O
00011177	09/29/26	0464 B & R POOLS & SWIM SHOP	$340.00	9242026	Comp	O
00011178	09/29/26	003514 KEITH BIELBY	$180.00	9242026	Comp	O
00011179	09/29/26	001694 BRITTANY ETKINS	$575.08	9242026	Comp	O
00011180	09/29/26	7251 BSN SPORTS BSN SPORTS LLC	$9,982.45	9242026	Comp	O
00011181	09/29/26	7557 THE BRADLEY CENTER	$3,507.40	9242026	Comp	O
00011182	09/29/26	000660 CARLYNTON FEDERATION OF TEACHERS	$1,513.58	9242026	Comp	O
00011183	09/29/26	002951 CARLYNTON CUSTODIAL ASSOCIATION	$440.00	9242026	Comp	O
00011184	09/29/26	1187 CARNEGIE POLICE DEPT.	$1,233.44	9242026	Comp	O
00011185	09/29/26	003158 Climatech	$13,040.00	9242026	Comp	O
00011186	09/29/26	1042 COMCAST	$17.47	9242026	Comp	O
00011187	09/29/26	0832 CONSOLIDATED GRAPHIC COMMUNICATIONS CONSOLIDATED COMMUNICATIONS	$51.56	9242026	Comp	O
00011188	09/29/26	1192 COLKER Janitorial Supplies	$167.50	9242026	Comp	O
00011189	09/29/26	0418 DH BERTENTHAL AND SONS	$786.84	9242026	Comp	O
00011190	09/29/26	002073 DISCOVERY EDUCATION INC	$7,305.00	9242026	Comp	O
00011191	09/29/26	001265 DUQUESNE LIGHT	$15,880.94	9242026	Comp	O
00011192	09/29/26	001656 ERIC SHAFER	$185.00	9242026	Comp	O
00011193	09/29/26	000062 FLOOR SYSTEMS LLC	$18,870.00	9242026	Comp	O
00011194	09/29/26	002127 FOLLETT SCHOOL SOLUTIONS, INC.	$680.08	9242026	Comp	O
00011195	09/29/26	2549 RYAN GEVAUDAN	$47.76	9242026	Comp	O
00011196	09/29/26	000494 GUTTMAN ENERGY,INC	$224.68	9242026	Comp	O
00011197	09/29/26	003631 JEFFERSON REGIONAL MEDICAL CENTER JEFFERSON REGIONAL MEDICAL CENTER	$3,450.00	9242026	Comp	O
00011198	09/29/26	003704 JENNIFER RIZZO	$67.54	9242026	Comp	O
00011199	09/29/26	000364 JW PEPPER & SON, INC.	$443.99	9242026	Comp	O
00011200	09/29/26	4018 KURTZ BROS	$384.44	9242026	Comp	O
00011201	09/29/26	003277 Lexia Learning Systems LLC	$15,375.00	9242026	Comp	O
00011202	09/29/26	003369 P&A Retirement Plan Services Matrix Trust Company	$602.19	9242026	Comp	O
00011203	09/29/26	001210 NEW STORY, LLC NEW STORY	$6,930.00	9242026	Comp	O
00011204	09/29/26	002557 PEDIATRIC THERAPY SPECIALISTS INC.	$4,350.33	9242026	Comp	O
00011205	09/29/26	6233 PAWC Pennsylvania American Water	$30.19	9242026	Comp	O
00011206	09/29/26	6420 QUESTEQ INQ	$28,772.08	9242026	Comp	O
00011207	09/29/26	7434 SCHOLASTIC INC.	$5,901.44	9242026	Comp	O
00011208	09/29/26	002490 School Outfitters	$490.25	9242026	Comp	O
00011209	09/29/26	7457 SENECA VALLEY SCHOOL DISTRICT	$104,874.50	9242026	Comp	O
00011210	09/29/26	7502 SONITROL OF PITTSBURGH	$1,396.50	9242026	Comp	O
00011211	09/29/26	003185 STAT Staffing Medical Serv, Inc.	$5,793.96	9242026	Comp	O
00011212	09/29/26	7605 TERMINIX INTERNATIONAL	$117.00	9242026	Comp	O
00011213	09/29/26	7605 TERMINIX INTERNATIONAL	$107.72	9242026	Comp	O
00011214	09/29/26	001788 THOMAS REUTERS - WEST PUBLISHING CORPORA THOMSON REUTERS - WEST PUBLISHING	$1,008.00	9242026	Comp	O

Carlynton School District
Check Register 9/15 - 10/19 2026-2027

Check Dates 09/15/26 - 10/19/26

Check # 00000924 - 99997674

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
	10-0101-000-000-00-00-00-000 Bank Acct For Fund 10					
00011215	09/29/26	003314 Tyler Technologies	$13,533.00	9242026	Comp	O
00011216	09/29/26	001068 US BANK NATIONAL ASSOCIATION US BANK EQUIPMENT FIANCE	$7,389.24	9242026	Comp	O
00011217	09/29/26	3267 VESTIS VESTIS	$656.48	9242026	Comp	O
00011218	09/29/26	002732 W.B.Mason Co., Inc.	$2,752.40	9242026	Comp	O
00011219	09/29/26	6254 WEST CENTRAL PASBO WEST CENTRAL PASBO	$35.00	9242026	Comp	O
	>>>>>> MISSING CHECKS FROM 00011220 TO 00011266					
00011267	10/15/26	000344 AGORA CYBER CHARTER SCHOOL	$7,541.27	10152026	Comp	O
00011268	10/15/26	0028 ALLEGHENY FENCE CONSTRUCTION CO	$4,460.00	10152026	Comp	O
00011269	10/15/26	003439 Allegheny Clinic	$119,351.00	10152026	Comp	O
00011270	10/15/26	0153 Andrews & Price LLC	$7,406.00	10152026	Comp	O
00011271	10/15/26	000187 APPLE INC.	$53,475.00	10152026	Comp	O
00011272	10/15/26	000786 FIRSTNET AT&T MOBILITY	$13.44	10152026	Comp	O
00011273	10/15/26	000841 ATLAS SPECIALTY INSULATION INC. ATLAS SPECIALTY INSULATION INC.	$629.00	10152026	Comp	O
00011274	10/15/26	0058 Allegheny Intermediate Unit	$7,859.00	10152026	Comp	O
00011275	10/15/26	4873 Amergis Healthcare Staffing Inc	$5,220.00	10152026	Comp	O
00011276	10/15/26	0464 B & R POOLS & SWIM SHOP	$1,422.00	10152026	Comp	O
00011277	10/15/26	002961 BOROUGH OF CRAFTON - ACCT 0945 BOROUGH OF CRAFTON	$6,090.42	10152026	Comp	O
00011278	10/15/26	7251 BSN SPORTS BSN SPORTS LLC	$8,799.95	10152026	Comp	O
00011279	10/15/26	002792 Jordan Tax Ser / Carnegie Sew. Borough of Carnegie	$185.05	10152026	Comp	O
00011280	10/15/26	4898 CARNEGIE MOTORS CARNEGIE MOTORS	$663.73	10152026	Comp	O
00011281	10/15/26	1187 CARNEGIE POLICE DEPT.	$1,232.48	10152026	Comp	O
00011282	10/15/26	0821 CAROLINA BIOLOGICAL SUPPLY CO	$174.29	10152026	Comp	O
00011283	10/15/26	002065 CITY CHARTER HIGH SCHOOL	$6,472.67	10152026	Comp	O
00011284	10/15/26	000799 COMMONWEALTH CHARTER ACADEMY	$42,358.62	10152026	Comp	O
00011285	10/15/26	6123 Gretchen DeRoss	$21.69	10152026	Comp	O
	>>>>>> MISSING CHECKS FROM 00011286 TO 00011286					
00011287	10/15/26	0418 DH BERTENTHAL AND SONS	$1,662.63	10152026	Comp	O
00011288	10/15/26	001265 DUQUESNE LIGHT	$14,952.11	10152026	Comp	O
00011289	10/15/26	001521 EASTERN ELEVATOR SERVICE & SALES CO	$519.37	10152026	Comp	O
00011290	10/15/26	003122 Elite Coach Transportation, Inc.	$54,871.00	10152026	Comp	O
00011291	10/15/26	1602 ENTERPRISE RENT-A-CAR	$1,982.00	10152026	Comp	O
00011292	10/15/26	002536 EVERWHITE CORPORATION	$3,920.00	10152026	Comp	O
00011293	10/15/26	003394 FIBER ASSETCO LLC	$322.44	10152026	Comp	O
00011294	10/15/26	2094 FLINN SCIENTIFIC, INC.	$63.48	10152026	Comp	O
00011295	10/15/26	001965 FRANKL ELECTRIC INC	$5,271.26	10152026	Comp	O
00011296	10/15/26	003414 FP Mailing Solutions Francotyp-Postalia, Inc.	$84.00	10152026	Comp	O
00011297	10/15/26	003115 Global Wordsmiths	$157.50	10152026	Comp	O
00011298	10/15/26	000494 GUTTMAN ENERGY,INC	$578.34	10152026	Comp	O
00011299	10/15/26	2832 DARLENE HATCHER	$64.99	10152026	Comp	O
00011300	10/15/26	003236 Havtech, Inc	$900.00	10152026	Comp	O
00011301	10/15/26	2895 HENRY SCHEIN INC.	$243.46	10152026	Comp	O
00011302	10/15/26	003222 THE HOPE ACADEMY Hope Academy	$5,945.00	10152026	Comp	O

Carlynton School District
Check Register 9/15 - 10/19 2026-2027

Check Dates 09/15/26 - 10/19/26

Check # 00000924 - 99997674

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
	10-0101-000-000-00-00-00-000 Bank Acct For Fund 10					
00011303	10/15/26	003030 INSIGHT PA CYBER CHARTER SCHOOL	$10,850.75	10152026	Comp	O
00011304	10/15/26	001550 JULIE FRANCZYK	$180.00	10152026	Comp	O
00011305	10/15/26	000364 JW PEPPER & SON, INC.	$80.00	10152026	Comp	O
00011306	10/15/26	000416 Lincoln Park Performing Arts Charter Sch	$5,986.26	10152026	Comp	O
00011307	10/15/26	002153 MATH TEACHERS PRESS, INC MATH TEACHERS PRESS, INC	$3,124.00	10152026	Comp	O
00011308	10/15/26	001101 MCGRAW-HILL EDUCATION	$14.06	10152026	Comp	O
00011309	10/15/26	000064 MINUTEMAN PRESS	$1,515.11	10152026	Comp	O
00011310	10/15/26	002202 MODEL CLEANERS	$438.47	10152026	Comp	O
00011311	10/15/26	003628 MONTGOMERY COUNTY INTERMEDIATE UNIT #23 MONTGOMERY COUNTY INT. UNIT	$1,782.00	10152026	Comp	O
00011312	10/15/26	4859 MR. JOHN	$620.00	10152026	Comp	O
00011313	10/15/26	001912 MUSCO CORPORATION	$8,754.00	10152026	Comp	O
00011314	10/15/26	003591 Manchester Academic Charter School	$30,380.36	10152026	Comp	O
00011315	10/15/26	003451 Monark Student Transportation Corp.	$246,168.30	10152026	Comp	O
00011316	10/15/26	000611 NAPA AUTO PARTS NAPA AUTO PARTS OF CARNEGIE	$101.71	10152026	Comp	O
00011317	10/15/26	001224 NOVA SPORTS, INC	$5,699.05	10152026	Comp	O
00011318	10/15/26	003749 ALBERT PATER	$110.93	10152026	Comp	O
00011319	10/15/26	1710 PEOPLES	$1,499.13	10152026	Comp	O
00011320	10/15/26	4025 GERALD PEPE	$63.32	10152026	Comp	O
00011321	10/15/26	7255 PITSCO PITSCO	$50.74	10152026	Comp	O
00011322	10/15/26	001583 PREMIER SPORTS MEDICINE OF FL LLC	$6,413.13	10152026	Comp	O
00011323	10/15/26	003497 ProGas, Inc.	$913.80	10152026	Comp	O
00011324	10/15/26	001760 Propel Charter School - Andrews Street PROPEL CS - ANDREW STREET	$3,479.54	10152026	Comp	O
00011325	10/15/26	000184 PROPEL- CS- MONTOUR -ES,MS,HS	$15,452.05	10152026	Comp	O
00011326	10/15/26	003179 Propel CS NORTHSIDE	$3,479.54	10152026	Comp	O
00011327	10/15/26	003441 PROVIDENT CHARTER SCHOOL PROVIDENT CHARTER SCHOOL CENTRAL	$27,836.30	10152026	Comp	O
00011328	10/15/26	003441 PROVIDENT CHARTER SCHOOL PROVIDENT CHARTER SCHOOL WEST	$5,986.26	10152026	Comp	O
00011329	10/15/26	6233 PAWC Pennsylvania American Water	$745.72	10152026	Comp	O
00011330	10/15/26	0708 The Pennsylvania Cyber CS	$22,759.44	10152026	Comp	O
00011331	10/15/26	002040 Pennsylvania Distance Learning Charter	$5,425.37	10152026	Comp	O
00011332	10/15/26	002066 Pennsylvania Leadership Charter School	$12,057.88	10152026	Comp	O
00011333	10/15/26	6127 PSI/ INTERTEK Professional Service Industries	$5,080.00	10152026	Comp	O
00011334	10/15/26	002809 REACH CYBER CHARTER SCHOOL	$11,908.69	10152026	Comp	O
00011335	10/15/26	0241 Republic Services, Inc.	$2,337.41	10152026	Comp	O
00011336	10/15/26	001945 WILLIAM H. SADLIER, INC.	$873.02	10152026	Comp	O
00011337	10/15/26	001092 SCENARIO LEARNING LLC SCENARIO LEARNING LLC	$5,861.63	10152026	Comp	O
00011338	10/15/26	001121 SDI INNOVATIONS, INC SCHOOL DATEBOOKS	$306.19	10152026	Comp	O
00011339	10/15/26	000992 SCHOOL HEALTH CORPORATION	$33.53	10152026	Comp	O
00011340	10/15/26	000816 SCOTT ELECTRIC	$30.23	10152026	Comp	O
00011341	10/15/26	7226 SHASDA SHASDA	$500.00	10152026	Comp	O
00011342	10/15/26	000690 SLP NOW, LLC	$747.00	10152026	Comp	O

Carlynton School District
Check Register 9/15 - 10/19 2026-2027

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
	10-0101-000-000-00-00-00-000 Bank Acct For Fund 10					
00011343	10/15/26	003185 STAT Staffing Medical Serv, Inc.	$4,438.54	10152026	Comp	O
00011344	10/15/26	003735 SignUpGenius SignUpGenius	$3,398.00	10152026	Comp	O
00011345	10/15/26	001193 MATTHEW STAGL	$98.82	10152026	Comp	O
00011346	10/15/26	003613 PREVENTION NETWORK, THE THE PREVENTION NETWORK	$5,300.00	10152026	Comp	O
00011347	10/15/26	001788 THOMAS REUTERS - WEST PUBLISHING CORPORA THOMSON REUTERS - WEST PUBLISHING	$1,008.00	10152026	Comp	O
00011348	10/15/26	7714 JAKE TROMBETTA	$205.47	10152026	Comp	O
00011349	10/15/26	7686 TRUSTMARK LIFE INSURANCE CO.	$2,978.00	10152026	Comp	O
00011350	10/15/26	001472 TYLER ROBERTO	$180.00	10152026	Comp	O
00011351	10/15/26	003314 Tyler Technologies	$410.00	10152026	Comp	O
00011352	10/15/26	003409 Workpartners Fully Ins Wkrs Comp UPMC Health Benefits Inc.	$11,003.00	10152026	Comp	O
00011353	10/15/26	002910 Urban Academy of Greater Pgh. Charter	$13,918.15	10152026	Comp	O
00011354	10/15/26	000558 VERIZON VERIZON	$50.90	10152026	Comp	O
00011355	10/15/26	3267 VESTIS VESTIS	$1,073.23	10152026	Comp	O
00011356	10/15/26	002732 W.B.Mason Co., Inc.	$1,376.20	10152026	Comp	O
	>>>>>> MISSING CHECKS FROM 00011357 TO 00011368					
00011369	10/15/26	8921 W. L. ROENIGK INC.	$209,087.17	10152026	Comp	O
00011370	10/15/26	001819 Young Scholars of West.PA Charter Sch	$8,979.40	10152026	Comp	O
00011371	10/15/26	0945 ZINKAN ENTERPRISES, INC	$519.40	10152026	Comp	O
	>>>>>> MISSING CHECKS FROM 00011372 TO 00011372					
00011373	10/16/26	000301 COMMUNICATIONS CONSULTING, INC.	$216.30	10152026	Comp	O
00011374	10/16/26	001713 DESIREE BURNS	$747.42	10152026	Comp	O
00011375	10/16/26	001468 LOWES	$1,285.37	10162026	Comp	O
00011376	10/16/26	000834 GRAINGER W.W. GRAINGER	$603.85	10162026	Comp	O
00011377	10/16/26	003200 Zions Bank	$300.00	10152026	Comp	O
00011378	10/19/26	6420 QUESTEQ INQ	$28,772.08	10192026	Comp	O

Totals For Bank Account 10-0101-000-000-00-00-00-000 Bank Acct For Fund 10

Balance Sheet 2,638,124.41 **Expenditure** 0.00 **Revenue** 0.00

	Total	Count		Total	Count
Outstanding	1,938,991.84	159	**Computer Check**	2,417,626.15	191
Reconciled	478,634.31	32	**Hand Check**	0.00	0
Stop Payment	0.00	0	**Wire Transfer**	0.00	0
Voided	0.00	0			
	2,417,626.15	191		2,417,626.15	191

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
	39-0106-026-000-00-00-00-000 GOB 2026					
00000950	10/19/26	003708 DRAW COLLECTIVE	$11,057.82	10192026	Comp	O
00000951	10/19/26	001909 EAST WEST MANUFACTURING & SUPPLY CO	$39,750.30	10192026	Comp	O
00000952	10/19/26	001870 ENDERS PLUMBING AND HEATING COMPANY	$39,258.00	10192026	Comp	O
00000953	10/19/26	002051 HILLIS-CARNES ENGINEERING ASSOCIATES, C	$10,505.00	10192026	Comp	O
00000954	10/19/26	001378 MASSARO CM SERVICES LLC	$24,950.00	10192026	Comp	O
00000955	10/19/26	6127 PSI/ INTERTEK Professional Service Industries	$470.00	10192026	Comp	O
00000956	10/19/26	001944 R.A. CLANCY & SONS INC.	$414,648.00	10192026	Comp	O
00000957	10/19/26	001874 WESTMORELAND ELECTRIC SERVICES, LLC	$48,807.64	10192026	Comp	O

Totals For Bank Account 39-0106-026-000-00-00-00-000 GOB 2026

Balance Sheet 589,446.76 **Expenditure** 0.00 **Revenue** 0.00

	Total	Count		Total	Count
Outstanding	589,446.76	8	**Computer Check**	589,446.76	8
Reconciled	0.00	0	**Hand Check**	0.00	0
Stop Payment	0.00	0	**Wire Transfer**	0.00	0
Voided	0.00	0			
	589,446.76	8		589,446.76	8

Enclosure No. 1

CARLYNTON SCHOOL DISTRICT

Carnegie, Crafton, and Rosslyn Farms

FINANCIAL REPORTS

OCTOBER 2026

CARLYNTON SCHOOL DISTRICT

TREASURER'S REPORT OF CASH AND CASH EQUIVALENTS

FOR THE MONTH ENDED

OCTOBER 2026

Checking Accounts	Beginning Balance	Received	Disbursed	Ending Balance
GENERAL FUND - DOLLAR BANK	15,937,303.77	6,435,003.45	5,861,651.09	16,510,656.13
PAYROLL FUND - DOLLAR BANK	4,442.85	917,308.39	917,123.41	4,627.83
ATHLETICS FUND - DOLLAR BANK	14,637.58	10,184.97	2,000.00	22,822.55
FOOD SERVICE FUND - DOLLAR BANK	449,724.57	5,270.93	44,001.29	410,994.21
ACTIVITY FUND - DOLLAR BANK	111,279.58	5,747.37	7,303.85	109,723.10
CAPITAL PROJECTS FUND - PSDLAF	383,907.08	1,133.08	-	385,040.16
Total	**16,901,295.43**	**7,374,648.19**	**6,832,079.64**	**17,443,863.98**

INVESTMENT ACCOUNTS

FOR THE MONTH ENDED

OCTOBER 2026

	Beginning Balance	Received	Disbursed	Ending Balance
PSDLAF MAX	1,382,353.52	4,079.85	-	1,386,433.37
PSDLAF (FIXED INCOME INVESTMENTS)	1,645,436.30	4,952.60	-	1,650,388.90
PLGIT (GENERAL FUND)	36,517.40	75,148.68	55,926.10	55,739.98
PLGIT (BOND ISSUE 2026)	17,515,727.21	54,341.71	1,059,527.52	16,510,541.40
PLGIT (CAPITIALIZED INTEREST 2026)	859,954.15	2,715.07	-	862,669.22
Total	**21,439,988.58**	**141,237.91**	**1,115,453.62**	**20,465,772.87**
GRAND TOTAL	**38,341,284.01**	**7,515,886.10**	**7,947,533.26**	**37,909,636.85**

Carlynton School District
TREASURERS REPORT - REVENUES 2026-2027
Ending Date: 09/30/26 Accounts - with Activity Only

Ending Date: 09/30/26

TREASURER REPORT

Account Number ASN Description	Adjusted Revenue	YTD Revenue Received	Current Revenue Received	Remaining Balance
ALL				
6111 Current Real Estate Taxes				
10-6111-001-000-00-00-00-000 6000 CURRENT R E TAX CARNEGIE	10,558,265.00	8,922,896.69	2,617,143.07	1,635,368.31
10-6111-002-000-00-00-00-000 6001 CURRENT R E TAX CRAFTON	7,554,235.00	6,608,040.21	1,884,599.21	946,194.79
10-6111-003-000-00-00-00-000 6002 CURRENT R E TAX ROSSLYN FARMS	1,642,654.00	1,385,295.43	429,103.91	257,358.57
6111 Function (R) TOTALS	**19,755,154.00**	**16,916,232.33**	**4,930,846.19**	**2,838,921.67**
6113 Public Utility Realty Tax				
10-6113-000-000-00-00-00-000 6003 PUBLIC UTILITY REALTY TAX	20,000.00	0.00	0.00	20,000.00
6113 Function (R) TOTALS	**20,000.00**	**0.00**	**0.00**	**20,000.00**
6114 Payments In Lieu Of Cur Taxes-state/local Reim				
10-6114-000-000-00-00-00-000 6004 PMT IN LIEU OF CURRENT TAXES	1,000.00	0.00	0.00	1,000.00
6114 Function (R) TOTALS	**1,000.00**	**0.00**	**0.00**	**1,000.00**
6151 Current Act 511 Earn Income Tx				
10-6151-001-000-00-00-00-000 6005 CURRENT EARN INC TAX CARNEGI	1,350,000.00	68,847.02	68,847.02	1,281,152.98
10-6151-002-000-00-00-00-000 6006 CURRENT EARN INC TAX CRAFTON	1,009,124.00	51,006.42	51,006.42	958,117.58
10-6151-003-000-00-00-00-000 6007 CURRENT EARN INC TAX ROSSLYN FARMS	196,650.00	11,680.31	11,680.31	184,969.69
6151 Function (R) TOTALS	**2,555,774.00**	**131,533.75**	**131,533.75**	**2,424,240.25**
6153 Curnt Act 511 Real Est Tran Tx				
10-6153-001-000-00-00-00-000 6008 R E TRANSFER TAX CARNEGIE	201,835.00	25,171.11	10,182.30	176,663.89
10-6153-002-000-00-00-00-000 6009 R E TRANSFER TAX CRAFTON	120,000.00	16,504.93	3,875.43	103,495.07
10-6153-003-000-00-00-00-000 6010 R E TRANSFER TAX ROSSLYN FARMS	25,000.00	8,775.00	0.00	16,225.00
6153 Function (R) TOTALS	**346,835.00**	**50,451.04**	**14,057.73**	**296,383.96**

Carlynton School District
TREASURERS REPORT - REVENUES 2026-2027
Ending Date: 09/30/26 Accounts - with Activity Only

Ending Date: 09/30/26

TREASURER REPORT

Account Number ASN Description	Adjusted Revenue	YTD Revenue Received	Current Revenue Received	Remaining Balance
ALL				
6411 Delinquent Real Estate Taxes				
10-6411-001-000-00-00-00-000 6011 DELINQ R E TAX CARNEGIE	610,000.00	214,054.81	124,649.70	395,945.19
10-6411-002-000-00-00-00-000 6012 DELINQ R E TAX CRAFTON	406,000.00	54,378.54	17,356.71	351,621.46
10-6411-003-000-00-00-00-000 6013 DELINQ R E TAX ROSSLYN FARMS	45,000.00	0.00	0.00	45,000.00
6411 Function (R) TOTALS	**1,061,000.00**	**268,433.35**	**142,006.41**	**792,566.65**
6510 Int/invest & Invest Bear Cks				
10-6510-000-000-00-00-00-000 6017 EARNINGS ON INVESTMENTS	700,000.00	116,229.04	60,947.71	583,770.96
6510 Function (R) TOTALS	**700,000.00**	**116,229.04**	**60,947.71**	**583,770.96**
6710 Admissions				
10-6710-000-000-00-00-00-000 2868 Admissions - LEA Activities	50,000.00	13,200.00	10,130.00	36,800.00
6710 Function (R) TOTALS	**50,000.00**	**13,200.00**	**10,130.00**	**36,800.00**
6740 Fees				
10-6740-000-000-00-00-00-000 4107 Fees -	2,000.00	1,150.00	1,150.00	850.00
6740 Function (R) TOTALS	**2,000.00**	**1,150.00**	**1,150.00**	**850.00**
6832 FEDERAL IDEA REV REC AS PASSTHROUGH				
10-6832-000-000-00-00-00-000 3813 IDEA PASSTHROUGH REV	271,274.00	0.00	0.00	271,274.00
10-6832-520-000-00-00-00-000 4413 FEDERAL IDEA PART B PASSTHRU	1,000.00	0.00	0.00	1,000.00
6832 Function (R) TOTALS	**272,274.00**	**0.00**	**0.00**	**272,274.00**
6910 Rentals				
10-6910-000-000-00-00-00-000 6019 RENTAL SCHOOL FACILITIES	125,000.00	54,708.38	14,090.46	70,291.62
6910 Function (R) TOTALS	**125,000.00**	**54,708.38**	**14,090.46**	**70,291.62**

Carlynton School District
TREASURERS REPORT - REVENUES 2026-2027
Ending Date: 09/30/26 Accounts - with Activity Only

Ending Date: 09/30/26

TREASURER REPORT

Account Number / ASN Description	Adjusted Revenue	YTD Revenue Received	Current Revenue Received	Remaining Balance
ALL				
6920 Contribution-donation-private				
10-6920-000-000-00-00-00-000	50,000.00	2,611.55	45.10	47,388.45
2703 Contrib, Donations, Grants - Private Sources				
10-6920-000-105-00-00-00-000	20,000.00	0.00	0.00	20,000.00
5142 THE GRABLE FOUNDATION GRANT				
10-6920-000-109-00-00-00-000	20,000.00	0.00	0.00	20,000.00
0374 PRODUCTION STUDIO DONATIONS				
10-6920-111-000-00-00-00-000	35,000.00	0.00	0.00	35,000.00
0383 AFGHAN REFUGEE GRANT				
6920 Function (R) TOTALS	**125,000.00**	**2,611.55**	**45.10**	**122,388.45**
6942 Summer School Tuition				
10-6942-000-000-00-00-00-000	1,500.00	0.00	0.00	1,500.00
3909 Summer School Tuition -				
6942 Function (R) TOTALS	**1,500.00**	**0.00**	**0.00**	**1,500.00**
6990 Miscellaneous Revenue				
10-6990-000-000-00-00-00-000	0.00	14,210.46	0.00	(14,210.46)
6021 MISCELLANEOUS REVENUE				
6990 Function (R) TOTALS	**0.00**	**14,210.46**	**0.00**	**(14,210.46)**
6991 Refunds				
10-6991-000-000-00-00-00-000	60,000.00	74.88	74.88	59,925.12
6089 REFUND PRIOR YEAR EXPENDITURE				
6991 Function (R) TOTALS	**60,000.00**	**74.88**	**74.88**	**59,925.12**
6999 All Other Revenues Not Specified Above				
10-6999-000-000-00-00-00-000	70,000.00	385.47	44.38	69,614.53
5743 MISCELLANEOUS REVENUE				
6999 Function (R) TOTALS	**70,000.00**	**385.47**	**44.38**	**69,614.53**
7112 Social Security				
10-7112-000-000-00-00-00-000	5,444,414.00	774,210.00	0.00	4,670,204.00
4284 BASIC ED - SOCIAL SECURITY REIMBURSEMENT				
7112 Function (R) TOTALS	**5,444,414.00**	**774,210.00**	**0.00**	**4,670,204.00**

Carlynton School District
TREASURERS REPORT - REVENUES 2026-2027
Ending Date: 09/30/26 Accounts - with Activity Only

Ending Date: 09/30/26

TREASURER REPORT

Account Number / ASN Description	Adjusted Revenue	YTD Revenue Received	Current Revenue Received	Remaining Balance
ALL				
7160 Tuition For Orphans And Children Placed In Private H				
10-7160-001-000-00-00-00-000	25,000.00	0.00	0.00	25,000.00
6050 TUIT FOR COURT PLACED & INST CHILD				
7160 Function (R) TOTALS	**25,000.00**	**0.00**	**0.00**	**25,000.00**
7271 Special Education Funding For School Aged Pupils				
10-7271-000-000-00-00-00-000	1,352,400.00	399,482.00	199,741.00	952,918.00
6061 SPEC ED OF EXCEPT CHILDREN				
7271 Function (R) TOTALS	**1,352,400.00**	**399,482.00**	**199,741.00**	**952,918.00**
7311 Pupil Transportation Subsidy				
10-7311-000-000-00-00-00-000	550,000.00	61,065.00	0.00	488,935.00
6091 PUPIL TRANSPORTATION SUBSIDY				
7311 Function (R) TOTALS	**550,000.00**	**61,065.00**	**0.00**	**488,935.00**
7312 Pupil Transportation Subsidy Non Public				
10-7312-000-000-00-00-00-000	85,000.00	0.00	0.00	85,000.00
6092 NONPUBLIC AND CHARTER PUPIL TRANS SUBSIDY				
7312 Function (R) TOTALS	**85,000.00**	**0.00**	**0.00**	**85,000.00**
7331 HEALTH SERVICES REIMBURSEMENT				
10-7331-000-000-00-00-00-000	26,000.00	0.00	0.00	26,000.00
7896 HEALTH SERVICES REIMBURSEMENT				
7331 Function (R) TOTALS	**26,000.00**	**0.00**	**0.00**	**26,000.00**
7332 STATE FEMININE HYGIENE PRODUCT FUNDING				
10-7332-000-000-00-00-00-000	5,000.00	0.00	0.00	5,000.00
4617 STATE FEMININE HYGIENE PRODUCT FUNDING				
7332 Function (R) TOTALS	**5,000.00**	**0.00**	**0.00**	**5,000.00**
7340 STATE PROPERTY TAX REDUCTION				
10-7340-000-000-00-00-00-000	972,574.00	486,287.00	0.00	486,287.00
6034 STATE PROPERTY TAX REDUCTION ALLOCATION				
7340 Function (R) TOTALS	**972,574.00**	**486,287.00**	**0.00**	**486,287.00**

Carlynton School District
TREASURERS REPORT - REVENUES 2026-2027
Ending Date: 09/30/26 Accounts - with Activity Only

Ending Date: 09/30/26

TREASURER REPORT

Account Number / ASN Description	Adjusted Revenue	YTD Revenue Received	Current Revenue Received	Remaining Balance
ALL				
7350 SCHOOL FACILITY IMPROVEMENT SUBSIDY				
10-7350-000-000-00-00-00-000	100,000.00	0.00	0.00	100,000.00
4686 SCHOOL FACILITY IMPROVEMENTS AND ENVIRONMENTAL SUBSIDIES				
7350 Function (R) TOTALS	**100,000.00**	**0.00**	**0.00**	**100,000.00**
7361 SCHOOL SAFETY AND SECURITY GRANTS				
10-7361-000-000-00-00-00-000	75,001.00	0.00	0.00	75,001.00
4077 SCHOOL SAFETY AND SECURITY GRANTS				
7361 Function (R) TOTALS	**75,001.00**	**0.00**	**0.00**	**75,001.00**
7362 SCHOOL MENTAL HEALTH & SAFETY AND SECURITY GRAN				
10-7362-000-000-00-00-00-000	124,425.00	0.00	0.00	124,425.00
2468 PCCD MENTAL HEALTH AND SAFETY GRANT				
7362 Function (R) TOTALS	**124,425.00**	**0.00**	**0.00**	**124,425.00**
7505 READY TO LEARN BLOCK GRANT				
10-7505-000-000-00-00-00-000	411,038.00	0.00	0.00	411,038.00
6090 READY TO LEARN BLOCK GRANT				
7505 Function (R) TOTALS	**411,038.00**	**0.00**	**0.00**	**411,038.00**
7533 TAX EQUITY SUPPLEMENT				
10-7533-000-222-00-00-00-000	111,004.00	0.00	0.00	111,004.00
6330 TAX EQUITY SUPPLEMENT				
7533 Function (R) TOTALS	**111,004.00**	**0.00**	**0.00**	**111,004.00**
7810 State Share Of Social Security And Medicare Taxes				
10-7810-000-000-00-00-00-000	596,003.00	0.00	0.00	596,003.00
6064 STATE SHARE SOC SECURITY/MEDICARE				
7810 Function (R) TOTALS	**596,003.00**	**0.00**	**0.00**	**596,003.00**
7820 State Share Of Retirement Contributions				
10-7820-000-000-00-00-00-000	2,601,604.00	0.00	0.00	2,601,604.00
6065 STATE SHARE RETIREMENT				
7820 Function (R) TOTALS	**2,601,604.00**	**0.00**	**0.00**	**2,601,604.00**

Carlynton School District
TREASURERS REPORT - REVENUES 2026-2027
Ending Date: 09/30/26 Accounts - with Activity Only

Ending Date: 09/30/26

TREASURER REPORT

Account Number ASN Description	Adjusted Revenue	YTD Revenue Received	Current Revenue Received	Remaining Balance
ALL				
8514 TITLE I - ESEA				
10-8514-000-000-00-00-00-000 6053 TITLE I - IMPROVE ACADEMIC ACHIEVEMENT	508,157.00	261,600.90	261,600.90	246,556.10
8514 Function (R) TOTALS	**508,157.00**	**261,600.90**	**261,600.90**	**246,556.10**
8515 TITLE II - ESEA				
10-8515-000-000-00-00-00-000 6075 NCLB TITLE II	65,067.00	0.00	0.00	65,067.00
8515 Function (R) TOTALS	**65,067.00**	**0.00**	**0.00**	**65,067.00**
8516 TITLE III - ESEA				
10-8516-000-000-00-00-00-000 6052 PROGRAM IMPROV APPLICATIONS	50,000.00	0.00	0.00	50,000.00
8516 Function (R) TOTALS	**50,000.00**	**0.00**	**0.00**	**50,000.00**
8517 TITLE IV - ESEA				
10-8517-000-000-00-00-00-000 6049 NCLB TITLE IV 21st CCLC	46,388.00	0.00	0.00	46,388.00
8517 Function (R) TOTALS	**46,388.00**	**0.00**	**0.00**	**46,388.00**
8810 Medical Assistance Reinbursments (access)				
10-8810-000-000-00-00-00-000 6023 MEDICAL ASSISTANCE ACCESS	650,000.00	0.00	0.00	650,000.00
8810 Function (R) TOTALS	**650,000.00**	**0.00**	**0.00**	**650,000.00**
8820 Medical Assistance Reinbursments For Health-related				
10-8820-000-000-00-00-00-000 6068 MEDICAL ASSISTANCE TITLE 19	70,357.00	3,227.07	3,227.07	67,129.93
8820 Function (R) TOTALS	**70,357.00**	**3,227.07**	**3,227.07**	**67,129.93**
9290 OTHER EXTENDEDTERM FINANCING PROCEEDS				
10-9290-000-000-00-00-00-000 3997 OTHER EXTENDED TERM FINANCING PROCEEDS	450,000.00	0.00	0.00	450,000.00
9290 Function (R) TOTALS	**450,000.00**	**0.00**	**0.00**	**450,000.00**
FINAL TOTALS FOR REPORT	**39,464,969.00**	**19,555,092.22**	**5,769,495.58**	**19,909,876.78**

Carlynton School District
BOARD EXPENDITURE REPORT 2026-2027
Expenditure Accounts - with Activity Only

Ending Date: 09/30/26

Monthly Board Expenditure Report (Function/Object)

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL					
10 Fund 10					
1000 Instruction					
1100 Regular Programs					
100 Personal Svcs-salaries	8,965,789.00	846,214.76	846,214.76	0.00	8,119,574.24
200 Personal Svcs-employee Benefit	6,086,433.00	908,726.74	507,329.01	0.00	5,177,706.26
300 Purchased Profession&tech Svcs	880,100.00	958.54	943.34	0.00	879,141.46
400 Purchased Property Services	3,700.00	0.00	0.00	0.00	3,700.00
500 Other Purchased Svcs	1,175,137.00	297,785.15	298,414.17	1,800.00	875,551.85
600 Supplies	326,791.00	148,048.33	78,088.43	39,316.03	139,426.64
700 Property	20,000.00	0.00	0.00	0.00	20,000.00
800 Other Objects	1,495.00	0.00	0.00	0.00	1,495.00
1100 Function (Total	17,459,445.00	2,201,733.52	1,730,989.71	41,116.03	15,216,595.45
1200 Special Programs - Elem/sec					
100 Personal Svcs-salaries	2,065,503.00	149,324.49	149,074.49	0.00	1,916,178.51
200 Personal Svcs-employee Benefit	1,542,431.00	228,789.60	120,838.90	0.00	1,313,641.40
300 Purchased Profession&tech Svcs	890,277.00	216,089.68	205,978.18	0.00	674,187.32
500 Other Purchased Svcs	1,376,919.00	297,756.50	183,742.02	0.00	1,079,162.50
600 Supplies	212,500.00	38,217.45	20,175.52	867.22	173,415.33
800 Other Objects	2,000.00	0.00	0.00	747.00	1,253.00
1200 Function (Total	6,089,630.00	930,177.72	679,809.11	1,614.22	5,157,838.06
1300 Vocational Education Programs					
100 Personal Svcs-salaries	385,748.00	39,812.56	39,812.56	0.00	345,935.44
200 Personal Svcs-employee Benefit	245,821.00	30,238.65	19,283.21	0.00	215,582.35
500 Other Purchased Svcs	645,573.00	250,025.68	0.00	0.00	395,547.32
600 Supplies	3,280.00	0.00	0.00	0.00	3,280.00
1300 Function (Total	1,280,422.00	320,076.89	59,095.77	0.00	960,345.11
1400 Other Instruction Prog-ele/sec					
100 Personal Svcs-salaries	0.00	1,764.56	1,764.56	0.00	-1,764.56
200 Personal Svcs-employee Benefit	0.00	733.14	733.14	0.00	-733.14
1400 Function (Total	0.00	2,497.70	2,497.70	0.00	-2,497.70
1000 Function (E) Total	24,829,497.00	3,454,485.83	2,472,392.29	42,730.25	21,332,280.92
2000 Support Services					
2100 Support Svcs-pupil Personnel					
100 Personal Svcs-salaries	731,615.00	87,291.04	57,522.04	0.00	644,323.96

Carlynton School District
BOARD EXPENDITURE REPORT 2026-2027
Expenditure Accounts - with Activity Only

Ending Date: 09/30/26

Monthly Board Expenditure Report (Function/Object)

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL					
10 Fund 10					
2000 Support Services					
2100 Support Svcs-pupil Personnel					
200 Personal Svcs-employee Benefit	508,461.00	105,183.94	47,907.01	0.00	403,277.06
300 Purchased Profession&tech Svcs	292,704.00	3,570.00	3,450.00	0.00	289,134.00
500 Other Purchased Svcs	2,000.00	515.94	13.38	0.00	1,484.06
600 Supplies	11,700.00	1,610.12	470.40	0.00	10,089.88
800 Other Objects	500.00	280.00	0.00	0.00	220.00
2100 Function (Total	1,546,980.00	198,451.04	109,362.83	0.00	1,348,528.96
2200 Support Services-instruc Staff					
100 Personal Svcs-salaries	492,824.00	116,308.45	45,696.83	0.00	376,515.55
200 Personal Svcs-employee Benefit	349,161.00	90,097.96	33,691.52	0.00	259,063.04
300 Purchased Profession&tech Svcs	384,265.00	60,736.16	29,924.08	0.00	323,528.84
500 Other Purchased Svcs	23,145.00	2,168.91	1,296.59	0.00	20,976.09
600 Supplies	269,692.00	117,247.72	19,592.12	45,730.76	106,713.52
700 Property	172,223.00	49,099.26	49,099.26	0.00	123,123.74
2200 Function (Total	1,691,310.00	435,658.46	179,300.40	45,730.76	1,209,920.78
2300 Support Services-admin					
100 Personal Svcs-salaries	1,285,294.00	315,385.48	109,800.97	0.00	969,908.52
200 Personal Svcs-employee Benefit	804,578.00	226,526.06	76,132.58	0.00	578,051.94
300 Purchased Profession&tech Svcs	254,500.00	47,649.20	23,649.02	0.00	206,850.80
500 Other Purchased Svcs	20,250.00	5,339.94	3,064.24	0.00	14,910.06
600 Supplies	91,134.00	28,857.35	8,076.17	500.00	61,776.65
800 Other Objects	50,834.00	21,526.01	559.40	500.00	28,807.99
2300 Function (Total	2,506,590.00	645,284.04	221,282.38	1,000.00	1,860,305.96
2400 Support Services-pupil Health					
100 Personal Svcs-salaries	198,636.00	15,479.19	15,479.19	0.00	183,156.81
200 Personal Svcs-employee Benefit	132,770.00	21,866.93	11,578.37	0.00	110,903.07
600 Supplies	12,054.00	4,679.16	553.36	1,952.10	5,422.74
2400 Function (Total	343,460.00	42,025.28	27,610.92	1,952.10	299,482.62
2500 Support Services-business					
100 Personal Svcs-salaries	318,822.00	75,628.11	34,927.94	0.00	243,193.89
200 Personal Svcs-employee Benefit	190,185.00	39,386.96	15,715.74	0.00	150,798.04
300 Purchased Profession&tech Svcs	28,490.00	6,124.50	0.00	0.00	22,365.50

Carlynton School District
BOARD EXPENDITURE REPORT 2026-2027
Expenditure Accounts - with Activity Only

Ending Date: 09/30/26

Monthly Board Expenditure Report (Function/Object)

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL					
10 Fund 10					
2000 Support Services					
2500 Support Services-business					
500 Other Purchased Svcs	13,600.00	3,290.00	1,180.00	0.00	10,310.00
600 Supplies	30,418.00	31,473.93	2,211.68	0.00	-1,055.93
700 Property	0.00	2,670.00	790.00	0.00	-2,670.00
800 Other Objects	800.00	1,389.00	35.00	0.00	-589.00
2500 Function (Total	582,315.00	159,962.50	54,860.36	0.00	422,352.50
2600 Operation & Maint Plant Svcs					
100 Personal Svcs-salaries	1,054,637.00	210,494.11	89,567.20	0.00	844,142.89
200 Personal Svcs-employee Benefit	729,455.00	160,110.74	60,204.39	0.00	569,344.26
300 Purchased Profession&tech Svcs	14,205.00	3,363.83	1,967.33	5,486.17	5,355.00
400 Purchased Property Services	415,855.00	212,133.66	75,537.42	86,852.90	116,868.44
500 Other Purchased Svcs	133,844.00	129,011.39	648.01	0.00	4,832.61
600 Supplies	674,254.00	112,118.93	36,592.66	10,986.27	551,148.80
700 Property	2,000.00	0.00	0.00	0.00	2,000.00
800 Other Objects	1,991.00	450.00	0.00	0.00	1,541.00
2600 Function (Total	3,026,241.00	827,682.66	264,517.01	103,325.34	2,095,233.00
2700 Student Transportation Service					
500 Other Purchased Svcs	2,459,651.00	345,621.53	167,826.25	0.00	2,114,029.47
600 Supplies	83,022.00	801.80	545.90	0.00	82,220.20
2700 Function (Total	2,542,673.00	346,423.33	168,372.15	0.00	2,196,249.67
2800 Support Services - Central					
300 Purchased Profession&tech Svcs	167,890.00	30,624.55	14,664.73	0.00	137,265.45
500 Other Purchased Svcs	5,160.00	7,289.78	5,482.99	0.00	-2,129.78
600 Supplies	56,254.00	61,995.07	17,069.59	0.00	-5,741.07
800 Other Objects	515.00	100.00	100.00	0.00	415.00
2800 Function (Total	229,819.00	100,009.40	37,317.31	0.00	129,809.60
2900 Other Support Services					
500 Other Purchased Svcs	20,000.00	0.00	0.00	0.00	20,000.00
2900 Function (Total	20,000.00	0.00	0.00	0.00	20,000.00
2000 Function (E) Total	12,489,388.00	2,755,496.71	1,062,623.36	152,008.20	9,581,883.09

Carlynton School District
BOARD EXPENDITURE REPORT 2026-2027
Expenditure Accounts - with Activity Only

Ending Date: 09/30/26

Monthly Board Expenditure Report (Function/Object)

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL					
10 Fund 10					
3000 Oper Of Noninstructional Svcs					
3200 Student Activities					
100 Personal Svcs-salaries	422,315.00	2,402.59	2,402.59	0.00	419,912.41
200 Personal Svcs-employee Benefit	157,302.00	996.49	996.49	0.00	156,305.51
300 Purchased Profession&tech Svcs	150,960.00	35,173.37	13,147.11	72,557.87	43,228.76
400 Purchased Property Services	31,000.00	4,310.40	1,982.00	0.00	26,689.60
500 Other Purchased Svcs	101,400.00	5,310.84	5,210.84	0.00	96,089.16
600 Supplies	89,465.00	22,492.08	16,538.64	19,605.70	47,367.22
800 Other Objects	24,835.00	3,760.00	1,460.00	0.00	21,075.00
3200 Function (Total	977,277.00	74,445.77	41,737.67	92,163.57	810,667.66
3300 Community Services					
300 Purchased Profession&tech Svcs	50,000.00	2,460.00	0.00	0.00	47,540.00
3300 Function (Total	50,000.00	2,460.00	0.00	0.00	47,540.00
3000 Function (E) Total	1,027,277.00	76,905.77	41,737.67	92,163.57	858,207.66
5000 Other Financing Uses					
5100 Debt Service					
800 Other Objects	1,090,237.00	0.00	0.00	0.00	1,090,237.00
900 Other Financing Uses	314,264.00	23,114.49	16,168.78	0.00	291,149.51
5100 Function (Total	1,404,501.00	23,114.49	16,168.78	0.00	1,381,386.51
5800 Suspense Account					
200 Personal Svcs-employee Benefit	0.00	5,507.01	0.00	0.00	-5,507.01
5800 Function (Total	0.00	5,507.01	0.00	0.00	-5,507.01
5000 Function (E) Total	1,404,501.00	28,621.50	16,168.78	0.00	1,375,879.50
10 Fund (E) Total	39,750,663.00	6,315,509.81	3,592,922.10	286,902.02	33,148,251.17
Report Totals	**39,750,663.00**	**6,315,509.81**	**3,592,922.10**	**286,902.02**	**33,148,251.17**

ACTIVITIES FUND

September 1, 2026 - September 30, 2026

Organization	Beginning Balance	Disbursements	Deposits	Adjustment	Internal Transfer	Ending Balance
AP History/Field Trip (Begg)	0.07					0.07
American Cultures (Foltz)	530.30					530.30
Best Buddies International (Mitchell-Zbur)	474.46					474.46
Biology/11-12 (Palonis)	345.32					345.32
Biology/9-10 (Berlingeri)	909.50					909.50
Black Student Union (Foltz-Bunch)	1,340.90					1,340.90
Carlynton Baseball	130.42					130.42
Carnegie Elem. Library	3.01					3.01
Chemistry	315.71					315.71
Chorus	937.01					937.01
CHS Cares (Fischer)	644.36					644.36
CHS FALL PLAY (Engel -Enck)	26,770.82	2892.54				23,878.28
Class of 2015	2,983.01					2,983.01
Class of 2016	52.48					52.48
Class of 2021 (Vaslavsky)	3,894.58					3,894.58
Class of 2026 (Lewis)	35.59					35.59
Class of 2027 (Lewis)	2,991.91					2,991.91
Class of 2028 (Rosi)	2,156.46					2,156.46
Class of 2029 (Steiner)	0.00					0.00
Earth Space Science/FT (Jones)	4.00					4.00
Elementary Band	153.28					153.28
English 10th Grade/Field Trip	13.00					13.00
English 8th Grade/Field Trip	0.67					0.67
Environmental Club	198.41					198.41
Family Consumer Sciences (Verbanick)	32.45					32.45
Forensics (Eddy)	4.58					4.58
Freestore Club (Thomas)	820.94	147.51				673.43
French Class FT (Nery)	6.10					6.10
GSA-Genders & Sexualities Alliance (Enck)	536.18					536.18
GATE K-12 (Donovan)	4,422.12					4,422.12
Girls' Volleyball	64.14					64.14
Green&Gold Golf Outing (Loughren)	1.40					1.40
Health and Physical Educ.	1,272.14					1,272.14
Interact Club (Ifft)	485.56					485.56
Interest	664.37		327.82			992.19
JH Cheerleading	0.97					0.97
JHSC (Istik)	4,230.11	105.55				4,124.56
Library-Fines/Books	45.49					45.49
Lifeguard Certification Class (Colonna)	10.61					10.61

Organization	Beginning Balance	Disbursements	Deposits	Adjustment	Internal Transfer	Ending Balance
Miscellaneous	22.00					22.00
Modern Religions/Field Trip	30.00					30.00
Musical (Armstrong-Enck)	31,141.41	446.24				30,695.17
Newspaper	273.38					273.38
NHS/NJHS (Steiner)	3,649.67	3457.25	5345.55			5,537.97
Olweus	2,936.73					2,936.73
Outdoor Club	64.97					64.97
PBL Activity Fund (Colonna)	115.71					115.71
Peer To Peer/GymClass (Zbur)	29.23					29.23
PMEA Singfest	75.00					75.00
Reading 7-8	62.00					62.00
Restitution Fund	144.58					144.58
Robotics (Repola)	2,832.75					2,832.75
SADD	56.20					56.20
Science/Field Trip	55.00					55.00
Ski Club (Foltz)	1,387.34					1,387.34
Slice	1.00					1.00
Softball	127.35					127.35
Stand Together	480.47					480.47
Strength & Conditioning (Palko)	3.75					3.75
Student Government (Bunch)	3,017.64					3,017.64
Tech Theater	418.55					418.55
Tennis-Boys Varsity (Kozy/Gevaudan)	212.19					212.19
Tennis-Girls Varsity (Bunch/Trombetta)	0.25					0.25
The Shop (Steiner)	754.39					754.39
Track (Bunch)	2,356.26					2,356.26
Travel	0.07					0.07
Tru Club	130.41					130.41
Yearbook (Fischer)	3,418.85	254.76	74.00			3,238.09
Total	111279.58	7303.85	5747.37	0.00	0.00	$109,723.10

ATHLETIC FUND

September 1, 2026 - September 30, 2026

Organization	Beginning Balance	Disbursements	Deposits	Adjustment	Ending Balance
	14,637.58				
Baseball					
Basketball B					
Basketball B JV					
Basketball G					
Basketball G JV					
Basketball B 7-8					
Basketball G 7-8					
Bowling					
Cheerleading					
Cheerleading Junior High					
Football Varsity			6,050.00		
Football J.V.					
Football Jr Hi					
Soccer B/G			2,227.00		
Soccer B			281.00		
Soccer B J.V.					
Soccer G			937.00		
Soccer B 7-8					
Soccer G 7-8					
Softball					
Swimming					
Swimming Junior High					
Tennis B					
Tennis G					
Track					
Track & Field- Boys & Girls 7-8					
VNN Sports Website Sponsorship					
Volleyball G			635.00		
Volleyball G 7-8					
Wrestling					
Wrestling 7-9					
September Interest			54.97		
Shenango Volleyball/Mac Volleyball Tourn.		250.00			
PR Track & Field Boosters/PR-Last chance+invitational 2026		360.00			
Beaver Area HS Athletic Dept/MAC Cross Country Invitational		60.00			
Dirt Hurts Foundation/Bulldog Cross Country Invitational		40.00			
MAC Principals Association/Association Fees		400.00			
Jim Wood/Cross Country Meet Official		100.00			
Jefferson Morgan Athletic Fund/Girls Tip Off Tournament		200.00			
Runners High LLC/Section CC meet timing service		590.00			
TOTALS	**14,637.58**	**2,000.00**	**10,184.97**	**0.00**	**22,822.55**

TREASURER'S REPORT SUMMARY
FOR THE MONTH ENDING SEPTEMBER 2026

Expenditures		2026-27 Budget	2026-27 9/30/2026	2026-27 Encumbrances	2026-27 Remaining Bal	% of Budget
100	Salaries	15,921,183	1,860,105	-	14,061,078	12%
200	Benefits	10,746,597	1,818,164	-	8,928,433	17%
300	Purchased Prof & Tech Services	3,113,391	406,750	78,044	2,628,597	16%
400	Purchased Property Services	450,555	216,444	86,853	147,258	67%
500	Other Purchased Services	5,976,679	1,344,116	1,800	4,630,763	23%
600	Supplies	1,860,564	567,542	118,958	1,174,064	37%
700	Property	194,223	51,769	-	142,454	27%
800	Other Objects	1,173,207	27,505	1,247	1,144,455	2%
900	Other Uses of Funds	314,264	23,114	-	291,150	7%
		$ 39,750,663	$ 6,315,510	$ 286,902	$ 33,148,251	17%

Function	2026-27 Budget	2026-27 9/30/2026		2026-27 Remaining Bal	% of Budget
6000 Local Revenue					
Taxes	22,678,763	17,098,217		5,580,546	75%
Delinquent Taxes	1,061,000	268,433		792,567	25%
Earnings from Investments	700,000	116,229		583,771	17%
Other Revenue from Local Sources	705,774	86,341		619,433	12%
Total Local Sources	25,145,537	17,569,220		7,576,317	**70%**
7000 State Revenue					
State Subsidies	8,183,817	1,234,757		6,949,060	15%
State Grants	1,694,042	486,287		1,694,042	0%
Retirement Subsidies	2,601,604			2,601,604	0%
Total State Sources	12,479,463	1,721,044		11,244,706	**14%**
8000 Federal Revenue					
Federal Grants	669,612	261,601		408,011	39%
Medical Assistance Reimbursements	720,357	3,227		717,130	0%
Total Federal Sources	1,389,969	264,828		1,125,141	**19%**
9000 Other Sources					
Proceeds from Extended Term Financing	450,000	0		450,000	
Refund of Prior YR Expenditures	0	0		0	
Total Other Sources	450,000	0		450,000	
	$ 39,464,969	$ 19,555,092		$ 19,909,877	**50%**

TREASURER'S REPORT SUMMARY
FOR THE MONTH ENDING SEPTEMBER 2026

		9/30/2025	9/30/2026	26-27 BUDGET	% of current
Real Estate					
	Carnegie	8,253,770	8,922,897	10,558,265	85%
	Crafton	6,108,514	6,608,040	7,554,235	87%
	Rosslyn Farms	1,392,116	1,385,295	1,642,654	84%
		15,754,400	16,916,232	19,755,154	**86%**
Earned Income					
	Carnegie	67,039	68,847	1,350,000	5%
	Crafton	48,475	51,006	1,009,124	5%
	Rosslyn Farms	12,080	11,680	196,650	6%
		127,593	131,534	2,555,774	**5%**

Allygn LLC
4109 Castalina Court
Murrysville PA, 15668

PROPOSED AMENDMENT: Partnership Agreement Carlynton School District (CSD) + Allygn LLC

This Partnership and Services Agreement ("Agreement") is made and entered into as of **August 24th, 2026** (the "Effective Date"), **and amended on October 20th, 2026** by and between Allygn LLC ("Company"), and Carlynton School District (CSD), a public school district organized under the laws of the Commonwealth of Pennsylvania ("District"), each individually a "Party" and collectively the "Parties." This partnership agreement serves to provide qualified licensed nursing and behavioral support professionals (each, a "Company Professional") to the District on a supplemental, as-needed basis under the terms below.

1. STAFFING & BLENDED SERVICE RATES

The following billing rates apply to services performed Monday through Friday during standard school-day hours and the school year calendar.

Position	26-27 Standard Rate with ROI Guarantee*	Comparison with average fees of local vendors
Transport Licensed Practical Nurse (LPN)	$341 /day or $63/hour	$487/day
Licensed Practical Nurse (LPN) with Behavioral Health Training (BHT dual-certification)	**$65/hour or $520/day**	N/A—Daily rate encompasses cost of remote RN supervision and on-site substitute coverage during day hours in addition to transport plus tube feeds at no extra cost (no overtime fees)
Registered Nurse (RN) (See 1A for expanded scope of work)	$600 /day or $75/hour	$546 per day to complete transport plus tube feeds only $825/day to cover analogous work (substitute nursing plus coverage during absences in addition to the above)
AMENDMENT: Registered Behavior Technician (RBT) or Behavior Health Technician (BHT) with LBS/BCBA Supervision and specialized training beyond minimum requirements	**$40/hour^**	RBTs without the supervision and specialized training are billed to school districts at $38-42 per hour with supervision cost often charged separately
Licensed Behavior Specialist (LBS)	$85 /hour maximum	$115-$125/hour or APS/LPA tuition
Board Certified Behavior Analyst (BCBA)	$ 85 /hour maximum	$125-$150/hour or APS/LPA tuition
ROI Guarantee: Allygn LLC works closely with school district partners to guarantee cost-savings through reduced billing rates and downstream costs including but not limited to out-of-district placements and associated transportation costs.		For nursing services, we apply a daily rate such that scope of services can be more expansive than traditional agencies. All of this is intended to provide a cost-savings and quality increase via expanded scope of work

Note that Mileage is reimbursed at the standard business rate then in effect as published by the Internal Revenue Service. Each billing rate reflects the Company Professional's compensation together with the Company's associated insurance, payroll tax, and administrative costs; no separate line-item markup will be charged for these items.

1A. SPECIAL NOTES FOR SCOPE OF WORK

Based on discussions with district leadership, Allygn LLC has recruited an RN who is willing to cover the work of 2 separate contracted positions at present, specifically AM/PM transport to one outside-of-district placement for two students, an afternoon tube feed, and substitute nursing coverage for the general student population as needed in tandem with existing nursing staff. Our LPN will do the AM/PM transport runs for a student in a separate outside placement.

If Extended School Year (ESY) is required for students, we can apply the same rates during summer months as well at the school district's discretion

^AMENDMENT: Based on needs identified by the CSD and Allygn teams during the first 6 weeks of partnership, Allygn proposes a hourly cap of 35 hours per week of LBS support billed to CSD only for services rendered and delivered. This is built on the understanding that there is substantial time and effort spent on creating training plans (for paraprofessionals and teachers), materials, and supportive lesson plans outside of in-person school hours for all students in the district. Should CSD require RBT or BHT support in addition to LBS support provided currently, the billing rate for the BHT/RBT will be capped at the hourly rate and number of hours deemed best for the school district (no minimum hours or overtime fees) and inclusive of ongoing training, professional development, and supervision.

2. INVOICING AND PAYMENT

Company will submit invoices to the District on a weekly basis, accompanied by supporting timesheets or electronic time records for the billing period. District agrees to remit payment within fifteen (15) days of the invoice date. Any invoice remaining unpaid more than thirty (30) days after the invoice date will be treated as past due.

3. OVERTIME

Overtime consists of hours actually worked by a Company Professional in excess of forty (40) within a single work week and requires the District's advance authorization. Overtime hours are billed at one and one-half (1.4) times the applicable standard rate set forth in Section 1.

4. WORK WEEK AND SCHEDULING

For purposes of this Agreement, the work week runs from 12:01 a.m. Monday through midnight the following Sunday. District will provide anticipated staffing needs and shift schedules to Company with reasonable advance notice to permit adequate coverage planning.

5. CANCELLATIONS

If District cancels a scheduled shift with less than twenty-four (24) hours' notice before its scheduled start time, District will be billed a minimum of two (2) hours for the cancelled shift.

6. HOLIDAY BILLING

Shifts worked on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day, or any other day on which the District's schools are officially closed for a recognized holiday but for which coverage is specifically requested, will be billed at one and one-half (1.4) times the applicable standard rate.

7. PERSONNEL QUALIFICATIONS, SCREENING, AND CLEARANCES

Company represents that each Company Professional assigned to the District has at least one (1) year of relevant, supervised experience within their current classification during the preceding three (3) years. Before any placement, Company maintains a personnel file for each Company Professional confirming: current, unrestricted professional licensure or certification appropriate to the assigned role (including, for behavioral support staff, credentialing such as BCBA, BCaBA, or an equivalent state-recognized behavior specialist certification); current CPR certification; a negative tuberculosis screening result; a completed health statement; a satisfactory pre-placement drug screening; and the background clearances required under Pennsylvania law for individuals working with children, specifically a Pennsylvania State Police Criminal History Record Check (Act 34/PATCH), a Pennsylvania Child Abuse History Clearance (Act 151), and an FBI Criminal History Background Check (Act 114). Company Professionals are formally reviewed following their first ninety (90) days in an assignment and at least annually thereafter. Company is an equal opportunity employer and does not discriminate in the assignment or treatment of Company Professionals.

8. CONVERSION OF COMPANY PROFESSIONALS TO DISTRICT EMPLOYMENT

The Parties recognize that Company incurs substantial cost to recruit, screen, and credential each Company Professional. Accordingly, District agrees that it will not, without Company's prior written consent, directly or indirectly (including through another staffing agency) engage, hire, or otherwise retain any Company Professional introduced to it under this Agreement — whether as an employee, contractor, or otherwise — during the term of this Agreement and for a period of one (1) year following its expiration or termination, unless either (a) the Company Professional has completed a minimum of one thousand forty (1,040) hours of service to District as a Company Professional, or (b) District pays Company a conversion fee. The conversion fee is calculated as twenty-five percent (25%) of the Company Professional's then-current hourly billing rate, multiplied by the difference between 1,040 hours and the number of hours actually worked by that Company Professional for District at the time of conversion. District will provide Company at least two (2) weeks' advance written notice of any intended conversion.

9. INSURANCE AND LIMITATION OF LIABILITY

Company will maintain, for the duration of this Agreement, commercial general liability, professional liability, and workers' compensation insurance in commercially reasonable amounts, and will furnish a certificate of insurance to District upon request. To the fullest extent permitted by law, Company's aggregate liability to District for any claim of deficient services under this Agreement is limited to the available proceeds of the applicable insurance policy, or the total amount paid by District to Company under this Agreement during the twelve (12) months preceding the claim, whichever is greater. Neither Party will be liable to the other for special, incidental, indirect, exemplary, or consequential damages, including lost revenue, profits, or business opportunity, arising out of or relating to this Agreement.

10. INTERPRETATION

This Agreement has been negotiated and prepared jointly by the Parties and their respective counsel or representatives. Accordingly, no provision of this Agreement will be construed against either Party solely by virtue of its having drafted that provision.

11. GOVERNING LAW

This Agreement is governed by, and will be interpreted and enforced in accordance with, the laws of the Commonwealth of Pennsylvania, without regard to its conflict-of-laws principles.

12. SEVERABILITY

If any provision of this Agreement is held invalid or unenforceable for any reason, that provision will be severed and the remainder of this Agreement will continue in full force and effect.

13. TERM, RENEWAL, AND TERMINATION

This Agreement commences on the Effective Date and continues for an initial term of one (1) year. Thereafter, it will automatically renew for successive one-year terms unless either Party gives the other written notice of its intent not to renew, received at least ninety (60) days before the end of the then-current term. This Agreement may be amended only by a written instrument signed by both Parties, including any amendment revising the rates set forth in Section 1.



Allygn LLC	**Carlynton School District**
Signature	Signature
Printed Name	Printed Name
Title	Title
Date	Date

TO (OWNER): CARLYNTON SCHOOL DISTRICT
435 KINGS HIGHWAY
CARNEGIE, PA 15106

PROJECT: CARLYNTON HIGH SCHOOL

APPLICATION NO: 7
PERIOD TO: 9/30/2026

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR
_ SUBCONTRACTOR

FROM (SUBCONTRACTOR): PENNSYLVANIA ROOFING SYSTEMS
6013 MEADOW LANE
PO BOX 209
BAKERSTOWN, PA 15007-

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Roofing & Sheet Metal

CONTRACT DATE: 3/20/2026

SUBCONTRACTOR'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	$	1,297,000.00
2. Net Change by Change Orders	$	78,628.29
3. CONTRACT SUM TO DATE (Line 1 + 2)	$	1,375,628.29
4. TOTAL COMPLETED AND STORED TO DATE	$	1,375,628.29
5. RETAINAGE:		
a. 0.00 % of Completed Work	$	0.00
b. 0.00 % of Stored Material	$	0.00
Total retainage (Line 5a + 5b)	$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	1,375,628.29
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	1,306,846.88
8. CURRENT PAYMENT DUE	$	68,781.41
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner or Contractor	78,628.29	0.00
Total approved this Month	0.00	0.00
TOTALS	78,628.29	0.00
NET CHANGES by Change Order	78,628.29	

The Undersigned Subcontractor certifies that to the best of the Subcontractor'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 Subcontractor for Work for which previous Certificates for Payment were issued and payments received from the owner or contractor, and that current payment shown herein is now due.

SUBCONTRACTOR: PENNSYLVANIA ROOFING SYSTEMS
6013 MEADOW LANE PO BOX 209
BAKERSTOWN, PA 15007-

By: _____ Date: September 15, 2026
Michael J Evans / Corporate Secretary

Commonwealth of Pennsylvania - Notary Seal
Justine T. Matsko, Notary Public
Butler County
My commission expires January 12, 2029
Commission number 1165801
Member, Pennsylvania Association of Notaries

State of: PA
County of: Allegheny
Subscribed and Sworn to before me this 15th Day of September 20 26
Notary Public: Justine T. Matsko
My Commission Expires: January 12, 2029

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED . . . . . $ _____

(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.)

ARCHITECT:
By: _____ Date: _____

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

TO (OWNER): CARLYNTON SCHOOL DISTRICT
435 KINGS HIGHWAY
CARNEGIE, PA 15106

PROJECT: CARLYNTON HIGH SCHOOL

APPLICATION NO: 7
PERIOD TO: 9/30/2026

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR
_ SUBCONTRACTOR

FROM (SUBCONTRACTOR): PENNSYLVANIA ROOFING SYSTEMS
6013 MEADOW LANE
PO BOX 209
BAKERSTOWN, PA 15007-

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Roofing & Sheet Metal

CONTRACT DATE: 3/20/2026

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Mobilization	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	0.00
2	Roof C	212,000.00	212,000.00	0.00	0.00	212,000.00	100.00	0.00	0.00
3	Roof D	61,500.00	61,500.00	0.00	0.00	61,500.00	100.00	0.00	0.00
4	Roof F	841,000.00	841,000.00	0.00	0.00	841,000.00	100.00	0.00	0.00
5	Roof G	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00	0.00	0.00
6	Sheet Metal Flashing & Trim	105,000.00	105,000.00	0.00	0.00	105,000.00	100.00	0.00	0.00
7	Warranty	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	0.00
8	C.O. 1 Drain Work	78,628.29	78,628.29	0.00	0.00	78,628.29	100.00	0.00	0.00
	REPORT TOTALS	$1,375,628.29	$1,375,628.29	$0.00	$0.00	$1,375,628.29	100.00	$0.00	$0.00

697 Avenue C
Leetsdale, PA 15056
888-926-2766

PROPOSAL

Quote #: QJSCE8-17
Date: 8/17/2026

Sold To:
Carlynton School District
435 Kings Hollow Road

Carnegie PA 15106
Attn: Albert Pater
E-Mail: albert.pater@car
Phone: 412-429-2500
WB Acct. No.: Albert Pater

Ship To:
Carnegie Elementary
301 Franklin Avenue

Carnegie PA 15106
Attn: Dr. Julie Franczyk
E-Mail: julie.franczyk@carlynton.k12.pa.us
Phone: 412-429-2540

Your Sales Rep:
Joy Shaughnessy
E-Mail: Joy.Shaughnessy@WBMason.com
Phone: 724-312-7611

Line #	Qty	Part Number	Part Description	Unit Sell Price	Extended
1	1		See attached specifications and pricing for library/steam and music furniture.	$66,767.70	$66,767.70
2	1		Labor to receive, deliver and install furniture.	$3,500.00	$3,500.00

Subtotal: $70,267.70

Total Sell: **$70,267.70**

Approved by: _____ **Date:** _____
Signature

_____ Title: _____
Print Name

Line #	Qty	Part Number	Part Description	Unit Sell Price	Extended

Pricing per: PA CoStars: 035-E24-221 (Furniture & Window Treatments)
Make PO Out To:
WB Mason Company, Inc.
59 Centre Street
Brockton, MA 02301
Re: PA Costars Contract 035-E22-157

Terms & Conditions

Orders:
Your order is custom (non-stock) and made to order. It is at the manufacturers discretion to accept returns. Restocking fees and freight will apply.

Labor:
Labor rates are based on delivery/installation Monday thru Friday, 7:00 AM to 3:00 PM, unless otherwise noted and quoted in advance. Any changes provided will be reviewed prior to installation and could result in additional labor charges. Unless noted, labor is Non-Union rate.

Delivery/Installation:
Delivery & Installation is based on a clean and clear jobsite with exclusive use of elevators and loading docks to avoid delays. **Stair carry is not included.**

Existing Furniture:
Any and all existing furniture must be cleared from the area prior to your pre-scheduled delivery date. Delays incurred will result in additional labor charges.

Direct Shipment:
End user assumes all responsibility for receiving shipments that are a direct point of delivery. End user must receive, offload, and inspect all product. Damage or missing product must be noted on the carriers BOL. W.B. Mason must be notified within 48 hours of any damaged or missing product.

Westmoreland Electric Services
ELECTRICAL CONTRACTING
COMMERCIAL INDUSTRIAL
TELECOMMUNICATIONS

Sept. 23, 2026

Nancy Rounsley
Massaro CM Services
120 Delta Dr.
Pittsburgh, PA 15238

SUBJECT: Change Order Request #EC-05 – Carnegie Elementary School – WES Job #164

Dear Ms. Rounsley

The following is our change order request EC-05
Temp Power to Parking Lot Lights

Change Order Cost Proposal:

$5,985.00

(Five Thousand Nine Hundred Eighty Five Dollars)

Our Summary Reports are attached for your review. If you have any questions regarding our proposal, or if I may be of additional service, please do not hesitate to call me.

Price Valid for 30 Days

Sincerely

WESTMORELAND ELECTRIC SERVICES, LLC.

John Duda

John Duda
Project Manager

193 Central Road • Tarrs, PA 15688 • 724-696-4600 • Fax: 724-696-4490

Job ID: 164 CARNEGIE ES CORS
Project: 164 Carnegie Elementary School Change Orders

Summary by Subtotal

22 Sep 2026 10:11:17

Subtotal 24 - CAST BOXES

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Labor Unit	Lab Result
150481	2" DEEP 00.0-CI	2G ALUM WP (BELL) BOX W/ 3 x 1/2"HUBS	M	1.00	EA	13.4411	13.44	0.3000	0.30
				Subtotal totals:			**13.44**		**0.30**

Subtotal 37 - ROMEX/BX/UF/MC

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Labor Unit	Lab Result
70142	12/2	NMB-WG (ROMEX)	M	100.00	FT	0.8281	82.81	0.0600	6.00
				Subtotal totals:			**82.81**		**6.00**

Subtotal 39 - CORDS

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Labor Unit	Lab Result
70306	12/3	SO CORD	M	250.00	FT	0.7150	178.75	0.0320	8.00
				Subtotal totals:			**178.75**		**8.00**

Subtotal 47 - MANHOLES

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Labor Unit	Lab Result
400095	12" x12"	OPEN BOTTOM QUAZITE BOX	M	1.00		240.0000	240.00	2.0000	2.00
400108	12" X12"	TIER 15 QUAZITE BOX COVER	M	1.00		162.0000	162.00	0.5000	0.50
				Subtotal totals:			**402.00**		**2.50**

Subtotal 65 - TIME CLOCKS

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Labor Unit	Lab Result
510284	1800W /120V	INTERMATIC STEM/SWIVEL PHOTOCONTRC	M	1.00	EA	15.4000	15.40	0.5000	0.50
				Subtotal totals:			**15.40**		**0.50**

Subtotal 99 - MISCELLANEOUS ITEMS

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Labor Unit	Lab Result
14		RE WORK WIRES IN BOOTH	M	1.00		0.0000	0.00	6.0000	6.00
15		EXPLORING EXISTING CIRCUITS FOR TEMF	M	1.00		0.0000	0.00	2.0000	2.00
500110	4" x 4" x 10 FT	TREATED POST	M	1.00	EA	36.1875	36.19	2.5000	2.50
500113	2X4	TREATED LUMBER	M	2.00	FT	9.9375	19.88	1.1000	2.20

[redacted]

Subtotal totals:	**56.06**	**12.70**
Job totals:	**748.47**	**30.00**

Job ID: 164 CARNEGIE ES CORS
Project: 164 Carnegie Elementary School Change Orders

Top Sheet Report

22 Sep 2026 10:09:52

Tax Rate status: Default **Bid Name:** T&M **Bid Template:** PUBLIC JOB CO

Description	Column 1	Column 2
DIRECT LABOR COSTS		
ELECTRICIANS HOURS	30.00	
ELECTRICIANS RATE ($)	86.85	2,605.50
SUPERINTENDENTS HOURS	3.00	
SUPERINTENDENTS RATE ($)	89.85	269.55
PROJECT MANAGER HOURS	1.80	
PROJECT MANAGER RATE ($)	75.00	135.00
SITE MATERIAL HANDLING HOURS	2.10	
SITE MATERIAL HNDLNG RATE ($)	30.00	63.00
TOTAL LABOR COSTS		3,073.05
DIRECT JOB COSTS		
BURDEN	30.02	922.53
EXPENDABLES		60.00
CLEANUP		30.00
JOB SITE OVERHEAD		30.00
TOTAL DIRECT JOB COSTS		1,042.53
MATERIAL COSTS		
STANDARD MATERIAL DOLLAR		748.47
QUOTED MATERIAL DOLLARS		
SALES TAX RATE (%) / DOLLARS	7.00	52.39
TOTAL MATERIAL COSTS		800.86
DIRECT JOB COST SUBTOTAL		4,916.44
OVERHEAD % / DOLLARS	10.00	491.64
INTEREST EXPENSE		98.33
SUBTOTAL WITH OVERHEAD		5,506.41
PROFIT % / DOLLARS	5.00	275.32
SUBTOTAL WITH OH & PROFIT		5,781.74
INSPECTION FEES	57.82	
FINAL BONDS	145.99	
INSPECTION & BOND SUBTOTAL		203.81
TOTAL PROPOSAL COST		5,985.54

Bid Memo:

Bid Total: 5,985.54

WESTMORELAND ELECTRIC
193 CENTRAL ROAD
TARRS, PA 15688
Phone: 724-696-4600
Web:

Westmoreland Electric Services, LLC.

193 CENTRAL ROAD
TARRS, PENNSYLVANIA 15688
PHONE (724) 696-4600
FAX (724) 696-4490

WORK REPORT

JOB NAME: Carnegie Elementary

BILL TO:

WORK ORDER #:

AUTHORIZED BY: Massaro

WEEK ENDING: 8/29/2026

DESCRIPTION OF WORK

PAGE 1 OF 1 PAGES

DESCRIPTION	QTY.	UNIT PRICE	DATE	LABOR CLASSIFICATION	NO. MEN	HOURS
Digging for potential temporary lighting feed			8/27/2026	Journeyman	1	2
				TOTAL LABOR HOURS	1	2

QTY	EQUIPMENT USED DESCRIPTION	HOURS /DAYS

IS THIS WORK ORDER COMPLETED? YES__X__ NO____

AUTHORIZED REPRESENTATIVE ________ SUPERINTENDENT______ Jeremy Reitler
(SIGNATURE)

Massaro
CM SERVICES, LLC
By ____Jonah Dwie____ (SIGNATURE)
Date 8/28/2026
This is to verify that the work was completed for the Hours and Mat/Eq. indicated and by NO MEANS authorizes payment

Westmoreland Electric Services, LLC.

193 CENTRAL ROAD

TARRS, PENNSYLVANIA 15688

PHONE (724) 696-4600

FAX (724) 696-4490

WORK REPORT

JOB NAME Carnegie Elementary School

BILL TO

WORK ORDER #

AUTHORIZED BY Massaro

WEEK ENDING 9/12/26

DESCRIPTION OF WORK Temping up Site Lights

DESCRIPTION	QTY.	UNIT PRICE	DATE	LABOR CLASSIFICATION	NO. MEN	HOURS
4"X4" X 15'	1		[illegible]	[illegible]	[illegible]	[illegible]
2"X4" X 12'	2		9/8/26	Journeyman	1	8
3½" drywall Screws	1 box		9/8/26	Apprentice	1	8
Aquagrip with Lid Tier 8	1					
12/3 SO cable	250'					
Double gang bell box	1					
connectors	3					
Photo Cell	1					
				TOTAL LABOR HOURS	0	16

QTY	EQUIPMENT USED DESCRIPTION	HOURS /DAYS

IS THIS WORK ORDER COMPLETED? YES___ NO ✓

AUTHORIZED REPRESENTATIVE _____ SUPERINTENDENT Jeremy Kuhn

Massaro CM SERVICES, LLC (SIGNATURE) (SIGNATURE)

By Jonah Dui

Date 9/8/2026

This is to verify that the work was completed for the Houre and Mat/Eq. indicated and by NO MEANS authorizes payment

Westmoreland Electric Services, LLC.

193 CENTRAL ROAD
TARRS, PENNSYLVANIA 15688
PHONE (724) 696-4600
FAX (724) 696-4490

WORK REPORT

JOB NAME Carnegie Elementary School
BILL TO
WORK ORDER #
AUTHORIZED BY Massaro
WEEK ENDING 9/12/26

DESCRIPTION OF WORK Temping up Site Lights and Ticket Booth PAGE 1 OF 1 PAGES

DESCRIPTION	QTY.	UNIT PRICE	DATE	LABOR CLASSIFICATION	NO. MEN	HOURS
12/2 Romex	100'		9/9/26	Journeyman	1	6
			9/9/26	Apprentice	1	6
				TOTAL LABOR HOURS	0	~~8~~ 12

QTY	EQUIPMENT USED DESCRIPTION	HOURS /DAYS

IS THIS WORK ORDER COMPLETED? YES ✓ NO___

AUTHORIZED REPRESENTATIVE ________ (SIGNATURE)

Massaro CM SERVICES, LLC
By [signature]
Date 9/9/2026
This is to verify that the work was completed for the Hours and Mat/Eq. indicated and by NO MEANS authorizes payment

SUPERINTENDENT [signature] (SIGNATURE)

Westmoreland Electric Services
ELECTRICAL CONTRACTING
COMMERCIAL INDUSTRIAL
TELECOMMUNICATIONS

Sept. 23, 2026

Nancy Rounsley
Massaro CM Services
120 Delta Dr.
Pittsburgh, PA 15238

SUBJECT: Change Order Request #EC-04 – Carnegie Elementary School – WES Job #164

Dear Ms. Rounsley

The following is our change order request EC-04
Fire Alarm Extra Work

Change Order Cost Proposal:

$8,900.00

(Eight Thousand Nine Hundred Dollars)

Our Summary Reports are attached for your review. If you have any questions regarding our proposal, or if I may be of additional service, please do not hesitate to call me.

Price Valid for 30 Days

Sincerely

WESTMORELAND ELECTRIC SERVICES, LLC.

John Duda

John Duda
Project Manager

193 Central Road • Tarrs, PA 15688 • 724-696-4600 • Fax: 724-696-4490

Job ID: 164 CARNEGIE ES CORS
Project: 164 Carnegie Elementary School Change Orders

Top Sheet Report

23 Sep 2026 9:16:55

Tax Rate status: Default **Bid Name:** T&M **Bid Template:** PUBLIC JOB CO

Description	Column 1	Column 2
DIRECT LABOR COSTS		
ELECTRICIANS HOURS	36.62	
ELECTRICIANS RATE ($)	86.85	3,180.23
SUPERINTENDENTS HOURS	3.66	
SUPERINTENDENTS RATE ($)	89.85	329.01
PROJECT MANAGER HOURS	2.20	
PROJECT MANAGER RATE ($)	75.00	164.78
SITE MATERIAL HANDLING HOURS	2.56	
SITE MATERIAL HNDLNG RATE ($)	30.00	76.90
TOTAL LABOR COSTS		3,750.91
DIRECT JOB COSTS		
BURDEN	30.02	1,126.02
EXPENDABLES		73.24
CLEANUP		36.62
JOB SITE OVERHEAD		36.62
TOTAL DIRECT JOB COSTS		1,272.49
MATERIAL COSTS		
STANDARD MATERIAL DOLLAR		1,844.08
QUOTED MATERIAL DOLLARS		300.00
SALES TAX RATE (%) / DOLLARS	7.00	150.09
TOTAL MATERIAL COSTS		2,294.17
DIRECT JOB COST SUBTOTAL		7,317.58
OVERHEAD % / DOLLARS	10.00	731.76
INTEREST EXPENSE		146.35
SUBTOTAL WITH OVERHEAD		8,195.69
PROFIT % / DOLLARS	5.00	409.78
SUBTOTAL WITH OH & PROFIT		8,605.47
INSPECTION FEES	86.05	
FINAL BONDS	217.29	
INSPECTION & BOND SUBTOTAL		303.34
TOTAL PROPOSAL COST		8,908.81

Bid Memo:

Bid Total: 8,908.81

WESTMORELAND ELECTRIC
193 CENTRAL ROAD
TARRS, PA 15688
Phone: 724-696-4600
Web:

Job ID: 164 CARNEGIE ES CORS
Project: 164 Carnegie Elementary School Change Orders

Summary by Subtotal

COR 04

23 Sep 2026 9:18:39

Subtotal 37 - ROMEX/BX/UF/MC

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
70192	12/2	MC CABLE W/G	M	100.00	FT	0.9915	99.15	0.0190	1.90	0.0000	0.00
100242	3/8	BX /MC DUPLEX CONNECTOR	M	20.00	EA	1.5786	31.57	0.1200	2.40	0.0000	0.00
					Subtotal totals:		**130.72**		**4.30**		**0.00**

Subtotal 42 - WIRE TERMINATIONS

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
100064	18-10	WIRENUTS -RED	M	50.00	EA	0.1000	5.00	0.1200	6.00	0.0000	0.00
					Subtotal totals:		**5.00**		**6.00**		**0.00**

Subtotal 60 - FIRE ALARM SYSTEM

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
18		PLANS EXAMINERS BILL	Q	1.00		0.0000	0.00	0.0000	0.00	300.0000	300.00
10056	3/4	FIRE ALARM EMT	M	10.00	FT	1.2030	12.03	0.0600	0.60	0.0000	0.00
30264	3/4	FIRE ALARM EMT STEEL-COMP COUPLING	M	1.00	EA	1.2506	1.25	0.0750	0.08	0.0000	0.00
30502	3/4	FIRE ALARM EMT STEEL COMP CONNECTOR	M	2.00	EA	1.1775	2.36	0.1125	0.23	0.0000	0.00
150057	2-1/8"DEEP 30.3-CI	4"SQ BOX W/FLAT BRACKET CMB KO	M	3.00	EA	5.0000	15.00	0.3300	0.99	0.0000	0.00
160075	3/4	CADDY CONDUIT HANGER SNAP-CLOSE B-JOIST	M	1.00	EA	0.2250	0.22	0.0525	0.05	0.0000	0.00
320468	14 AWG	2#14 MC FA CABLE	M	250.00	FT	1.3710	342.75	0.0255	6.38	0.0000	0.00
320471	DATA LOOP	2#18 MC FA SHIELDED	M	1,000.00	FT	1.3348	1,334.75	0.0180	18.00	0.0000	0.00
					Subtotal totals:		**1,708.36**		**26.32**		**300.00**
					Job totals:		**1,844.08**		**36.62**		**300.00**

Westmoreland Electric LLC

ELECTRICAL CONTRACTING

193 CENTRAL ROAD

TARRS, PENNSYLVANIA 15688

PHONE (724) 696-4600

FAX (724) 696-4490

JOB NAME: Carnegie Elementary School

BILL TO:

WORK ORDER #:

AUTHORIZED BY: Massaro

WEEK ENDING: 8/15/26

DESCRIPTION OF WORK: Fire Alarm Pull Stations

PAGE 1 OF 1 PAGES

DESCRIPTION	QTY.	UNIT PRICE	DATE	LABOR CLASSIFICATION	NO. MEN	HOURS
14/2 Fire Alarm MC	250'		8/11/26	Journeyman	2	16
18/2 Fire Alarm MC	1000'		8/12/26	Journeyman	2	16
12/2 MC	100'		8/13/26	Journeyman	2	10
Double MC connectors	20		8/14/26	Journeyman	2	8
Wirenuts	50					
3/4" EMT	10'					
3/4" EMT connectors	2					
4" squares with ceiling brackets	3					
Horn Strobe device	1					
				TOTAL LABOR HOURS	8	50

QTY	EQUIPMENT USED DESCRIPTION	HOURS /DAYS

IS THIS WORK ORDER COMPLETED? YES__X_ NO___

AUTHORI

Massaro CM SERVICES, LLC
By [signature]
Date 8/14/2026
This is to verify that the work was completed for the Hours and Mat/Eq. indicated and by NO MEANS autherizes payment

(SIGNATURE)

SUPERINTEND Jeremy Reitler

Fire alarm T&M:

8/11/26: After we got all the wire pulled and pull stations mounted (original contract work done previously), we had to make temporary splices above the ceiling in places that we have future devices. We then had to install temporary wire to existing devices on all 3 floors to tap into the existing fire alarm loop.

8/12/26: Two guys spent 2 hours temping in the horn strobe on the second floor plus installing the device. Open systems came so we tied the 3 floors to existing devices and tested. Since it was decided that we needed a pull station on the North side of the gym, we had to pull temporary wire from the first floor over to that pull station and mount the pull station in a location that is temporary.

8/13/26: We relocated horn strobes in the rooms on the first-floor C wing into the corridor to ensure that we have proper coverage of that wing. The inspector saw there was romex above the ceiling in the first-floor C wing and wouldn't pass inspection unless it was removed. We removed it and added 100' of MC to refeed the contactor and removed the romex. I have pictures if anybody needs to see for proof.

8/14/26: Finished tying in the temp pull station (in the gym) and the temp horn strobes in the C wing on the first floor. Inspector came and inspected the fire alarm. Good for teachers on Monday.

Plans Examiners, Inc.

5992 Steubenville Pike
Suite 109
McKees Rocks, PA 15136

Invoice

Date	Invoice #
8/12/2026	2425016-004

Bill To
Westmoreland Electric Services, LLC 193 Central Road Tarrs, PA 15688

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Fire Alarm - Plan Review & Inspections - Commercial (61,341 x .042/sq.ft.) Includes up to (8) Inspections	2,576.31	2,576.31
	Carnegie Elementary School 301 Franklin Avenue Carnegie, PA 15106		
1	Plan Revisions (2 hr. minimum charge) Temporary Fire Alarm	300.00	300.00
1	Administrative & Accounting Processing Fees	150.00	150.00

We appreciate your prompt payment.

Total $3,026.31

TO CONSTRUCTION MANAGER:
Massaro CM Services, LLC
120 Delta Drive
Pittsburgh, Pennsylvania 15238

FROM PRIME CONTRACTOR:
Westmoreland Electric Services, LLC
193 Central Road
Tarrs, Pennsylvania 15688

PROJECT:
CSD Carnegie Elementary School
301 Franklin Avenue
Carnegie, Pennsylvania 15106

ARCHITECT:
DRAW Collective Architecture
470 Washington Rd
Pittsburgh, Pennsylvania 15228

APPLICATION NO: 5
INVOICE NO: 05
PERIOD: 09/01/26 - 09/30/26
PROJECT NO: 24-708
CONTRACT DATE: 12/18/2025
PRIME CONTRACT DATE: 12 /18 /2025

DISTRIBUTION TO:

PRIME CONTRACT FOR: Electrical Contractor
PRIME CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	Original Contract Sum		$ 2,276,000.08
2.	Net change by change orders		($2,012.00)
3.	Contract sum to date (line 1 ± 2)		$ 2,273,988.08
4.	Total completed and stored to date (Column G on detail sheet)		$ 598,363.27
5.	Retainage:		
	a. 10.00% of completed work:	$ 42,017.75	
	b. 10.00% of stored material:	$ 17,818.59	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$ 59,836.34
6.	Total earned less retainage (Line 4 less Line 5 Total)		$ 538,526.93
7.	Less previous certificates for payment (Line 6 from prior certificate)		$ 491,719.29
8.	Current payment due:		$ 46,807.64
9.	Balance to finish, including retainage (Line 3 less Line 6)		$ 1,735,461.15

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner:	$ 0.00	$ 0.00
Total approved this Month:	$ 0.00	($2,012.00)
Totals:	$ 0.00	($2,012.00)
Net change by change orders:	($2,012.00)	

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

Prime Contractor: Westmoreland Electric Services, LLC
By: _____ Date: 10/2/2026
State of: Pennsylvania
County of: Westmoreland
Subscribed and sworn to before me this 2nd day of October 2026

Notary Public: Lori R Stoner
My commission expires: 11-22-2027

Commonwealth of Pennsylvania - Notary Seal
Lori R. Stoner, Notary Public
Westmoreland County
My commission expires November 22, 2027
Commission number 1360056
Member, Pennsylvania Association of Notaries

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: $ 46,807.64

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

CONSTRUCTION MANAGER:
By: Nancy L Kounsley Date: 10/5/2026
ARCHITECT/ENGINEER:
By: _____ Date: 10/5/26

This certificate is not negotiable. The amount certified is payable only to the contract named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

OWNER:
By: _____ Date: _____

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 5
APPLICATION DATE: 09/21/2026
PERIOD: 09/01/26 - 09/30/26
ARCHITECTS/ENGINEERS PROJECT NO:

Contract Lines

A	B		C	D	E	F	G	H		I
ITEM NO.	DESCRIPTION OF WORK	TYPE	SCHEDULED VALUE	WORK COMPLETED		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
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Mobilization	Commitment	$ 68,280.00	$ 68,280.00	$ 0.00	$ 0.00	$ 68,280.00	100.00%	$ 0.00	$ 6,828.00
2	General Conditions	Commitment	$ 113,800.00	$ 34,140.00	$ 5,690.00	$ 0.00	$ 39,830.00	35.00%	$ 73,970.00	$ 3,983.00
3	Insurance	Commitment	$ 45,520.00	$ 45,520.00	$ 0.00	$ 0.00	$ 45,520.00	100.00%	$ 0.00	$ 4,552.00
4	Shop Drawings	Commitment	$ 68,280.00	$ 47,796.00	$ 20,484.00	$ 0.00	$ 68,280.00	100.00%	$ 0.00	$ 6,828.00
5	Closeout O&M's	Commitment	$ 10,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 10,000.00	$ 0.00
6	Closeout As-builts	Commitment	$ 10,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 10,000.00	$ 0.00
7	Closeout Warranties	Commitment	$ 2,760.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,760.00	$ 0.00
8	Bonds	Commitment	$ 45,520.00	$ 45,520.00	$ 0.00	$ 0.00	$ 45,520.00	100.00%	$ 0.00	$ 4,552.00
9	Punchlist-LAB	Commitment	$ 5,175.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,175.00	$ 0.00
10	Punchlist-MAT	Commitment	$ 2,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,500.00	$ 0.00
11	Phase 1, First Floor, Area B	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
12	Conduit - LAB	Commitment	$ 22,540.00	$ 676.20	$ 450.80	$ 0.00	$ 1,127.00	5.00%	$ 21,413.00	$ 112.70
13	Conduit - MAT	Commitment	$ 8,253.61	$ 247.61	$ 165.07	$ 0.00	$ 412.68	5.00%	$ 7,840.93	$ 41.27
14	Wire - LAB	Commitment	$ 10,396.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 10,396.00	$ 0.00
15	Wire - MAT	Commitment	$ 6,417.42	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 6,417.42	$ 0.00
16	Devices & Controls - LAB	Commitment	$ 2,558.75	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,558.75	$ 0.00
17	Devices & Controls - MAT	Commitment	$ 4,087.12	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 4,087.12	$ 0.00
18	Light Fixtures - LAB	Commitment	$ 8,050.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 8,050.00	$ 0.00
19	Light Fixtures - MAT	Commitment	$ 20,262.11	$ 0.00	$ 0.00	$ 8,059.83	$ 8,059.83	39.78%	$ 12,202.28	$ 805.98
20	Panels & Equipment - LAB	Commitment	$ 517.50	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 517.50	$ 0.00
21	Panels & Equipment - MAT	Commitment	$ 212.31	$ 0.00	$ 0.00	$ 41.39	$ 41.39	19.50%	$ 170.92	$ 4.14
22	Low Voltage Systems - LAB	Commitment	$ 3,726.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,726.00	$ 0.00
23	Low Voltage Systems - MAT	Commitment	$ 51,576.36	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 51,576.36	$ 0.00
24	Fire Alarm Systems - LAB	Commitment	$ 3,726.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,726.00	$ 0.00
25	Fire Alarm Systems - MAT	Commitment	$ 10,924.42	$ 0.00	$ 0.00	$ 5,388.00	$ 5,388.00	49.32%	$ 5,536.42	$ 538.80
26	Demolition - LAB	Commitment	$ 6,900.00	$ 6,210.00	$ 690.00	$ 0.00	$ 6,900.00	100.00%	$ 0.00	$ 690.00
27	Demolition - MAT	Commitment	$ 1,137.84	$ 1,024.06	$ 113.78	$ 0.00	$ 1,137.84	100.00%	$ 0.00	$ 113.79
28	Temporary Wiring - LAB	Commitment	$ 5,589.00	$ 1,117.80	$ 0.00	$ 0.00	$ 1,117.80	20.00%	$ 4,471.20	$ 111.78
29	Temporary Wiring - MAT	Commitment	$ 666.21	$ 133.24	$ 0.00	$ 0.00	$ 133.24	20.00%	$ 532.97	$ 13.32
30	Phase 1, Second Floor, Area B	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
31	Conduit - LAB	Commitment	$ 5,951.25	$ 5,356.13	$ 595.12	$ 0.00	$ 5,951.25	100.00%	$ 0.00	$ 595.12
32	Conduit - MAT	Commitment	$ 3,171.38	$ 2,854.24	$ 317.14	$ 0.00	$ 3,171.38	100.00%	$ 0.00	$ 317.13
33	Wire - LAB	Commitment	$ 1,811.25	$ 1,630.13	$ 181.12	$ 0.00	$ 1,811.25	100.00%	$ 0.00	$ 181.12
34	Wire - MAT	Commitment	$ 949.39	$ 854.45	$ 94.94	$ 0.00	$ 949.39	100.00%	$ 0.00	$ 94.94
35	Devices & Controls - LAB	Commitment	$ 345.00	$ 310.50	$ 0.00	$ 0.00	$ 310.50	90.00%	$ 34.50	$ 31.05
36	Devices & Controls - MAT	Commitment	$ 150.42	$ 135.38	$ 0.00	$ 0.00	$ 135.38	90.00%	$ 15.04	$ 13.54
37	Light Fixtures - LAB	Commitment	$ 1,105.15	$ 994.64	$ 110.51	$ 0.00	$ 1,105.15	100.00%	$ 0.00	$ 110.51
38	Light Fixtures - MAT	Commitment	$ 16,628.47	$ 11,965.10	$ 1,662.85	$ 3,000.52	$ 16,628.47	100.00%	$ 0.00	$ 1,662.85
39	Panels & Equipment - LAB	Commitment	$ 4,404.50	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 4,404.50	$ 0.00
40	Panels & Equipment - MAT	Commitment	$ 7,716.92	$ 0.00	$ 0.00	$ 3,230.82	$ 3,230.82	41.87%	$ 4,486.10	$ 323.08

A	B		C	D	E	F	G	H		I
ITEM NO.	DESCRIPTION OF WORK	TYPE	SCHEDULED VALUE	WORK COMPLETED		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
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
41	Low Voltage Systems - LAB	Commitment	$ 1,492.13	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,492.13	$ 0.00
42	Low Voltage Systems - MAT	Commitment	$ 13,186.96	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 13,186.96	$ 0.00
43	Fire Alarm Systems - LAB	Commitment	$ 1,492.13	$ 447.64	$ 0.00	$ 0.00	$ 447.64	30.00%	$ 1,044.49	$ 44.76
44	Fire Alarm Systems - MAT	Commitment	$ 2,793.14	$ 837.94	$ 0.00	$ 1,314.20	$ 2,152.14	77.05%	$ 641.00	$ 215.21
45	Demolition - LAB	Commitment	$ 1,150.00	$ 1,035.00	$ 0.00	$ 0.00	$ 1,035.00	90.00%	$ 115.00	$ 103.50
46	Demolition - MAT	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
47	Temporary Wiring - LAB	Commitment	$ 5,589.00	$ 5,030.10	$ 0.00	$ 0.00	$ 5,030.10	90.00%	$ 558.90	$ 503.01
48	Temporary Wiring - MAT	Commitment	$ 665.64	$ 599.08	$ 0.00	$ 0.00	$ 599.08	90.00%	$ 66.56	$ 59.91
49	Phase 2, First Floor, Area A	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
50	Conduit - LAB	Commitment	$ 5,715.50	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,715.50	$ 0.00
51	Conduit - MAT	Commitment	$ 1,971.17	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,971.17	$ 0.00
52	Wire - LAB	Commitment	$ 2,402.35	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,402.35	$ 0.00
53	Wire - MAT	Commitment	$ 1,479.92	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,479.92	$ 0.00
54	Devices & Controls - LAB	Commitment	$ 499.10	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 499.10	$ 0.00
55	Devices & Controls - MAT	Commitment	$ 538.34	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 538.34	$ 0.00
56	Light Fixtures - LAB	Commitment	$ 1,033.85	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,033.85	$ 0.00
57	Light Fixtures - MAT	Commitment	$ 16,192.75	$ 0.00	$ 0.00	$ 2,708.57	$ 2,708.57	16.73%	$ 13,484.18	$ 270.86
58	Panels & Equipment - LAB	Commitment	$ 2,282.75	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,282.75	$ 0.00
59	Panels & Equipment - MAT	Commitment	$ 38,602.40	$ 0.00	$ 0.00	$ 20,680.60	$ 20,680.60	53.57%	$ 17,921.80	$ 2,068.06
60	Low Voltage Systems - LAB	Commitment	$ 1,051.68	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,051.68	$ 0.00
61	Low Voltage Systems - MAT	Commitment	$ 25,943.42	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 25,943.42	$ 0.00
62	Fire Alarm Systems - LAB	Commitment	$ 1,051.68	$ 315.50	$ 0.00	$ 0.00	$ 315.50	30.00%	$ 736.18	$ 31.55
63	Fire Alarm Systems - MAT	Commitment	$ 5,495.09	$ 1,648.53	$ 0.00	$ 2,198.00	$ 3,846.53	70.00%	$ 1,648.56	$ 384.65
64	Demolition - LAB	Commitment	$ 3,450.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,450.00	$ 0.00
65	Demolition - MAT	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
66	Temporary Wiring - LAB	Commitment	$ 5,520.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,520.00	$ 0.00
67	Temporary Wiring - MAT	Commitment	$ 666.21	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 666.21	$ 0.00
68	Phase 2, First Floor, Area B/C	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
69	Conduit - LAB	Commitment	$ 2,817.50	$ 2,535.75	$ 140.88	$ 0.00	$ 2,676.63	95.00%	$ 140.87	$ 267.67
70	Conduit - MAT	Commitment	$ 1,031.74	$ 928.57	$ 51.59	$ 0.00	$ 980.16	95.00%	$ 51.58	$ 98.02
71	Wire - LAB	Commitment	$ 1,299.50	$ 1,169.55	$ 64.98	$ 0.00	$ 1,234.53	95.00%	$ 64.97	$ 123.46
72	Wire - MAT	Commitment	$ 796.49	$ 716.84	$ 39.82	$ 0.00	$ 756.66	95.00%	$ 39.83	$ 75.66
73	Devices & Controls - LAB	Commitment	$ 319.70	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 319.70	$ 0.00
74	Devices & Controls - MAT	Commitment	$ 510.75	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 510.75	$ 0.00
75	Light Fixtures - LAB	Commitment	$ 884.35	$ 884.35	$ 0.00	$ 0.00	$ 884.35	100.00%	$ 0.00	$ 88.44
76	Light Fixtures - MAT	Commitment	$ 16,572.72	$ 0.00	$ 0.00	$ 1,592.70	$ 1,592.70	9.61%	$ 14,980.02	$ 159.27
77	Low Voltage Systems - LAB	Commitment	$ 465.75	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 465.75	$ 0.00
78	Low Voltage Systems - MAT	Commitment	$ 12,882.58	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 12,882.58	$ 0.00
79	Fire Alarm Systems - LAB	Commitment	$ 465.75	$ 465.75	$ 0.00	$ 0.00	$ 465.75	100.00%	$ 0.00	$ 46.58
80	Fire Alarm Systems - MAT	Commitment	$ 2,728.67	$ 1,637.47	$ 0.00	$ 1,091.20	$ 2,728.67	100.00%	$ 0.00	$ 272.87
81	Demolition - LAB	Commitment	$ 2,875.00	$ 2,875.00	$ 0.00	$ 0.00	$ 2,875.00	100.00%	$ 0.00	$ 287.50
82	Demolition - MAT	Commitment	$ 284.46	$ 284.46	$ 0.00	$ 0.00	$ 284.46	100.00%	$ 0.00	$ 28.45
83	Temporary Wiring - LAB	Commitment	$ 6,900.00	$ 6,900.00	$ 0.00	$ 0.00	$ 6,900.00	100.00%	$ 0.00	$ 690.00
84	Temporary Wiring - MAT	Commitment	$ 568.92	$ 568.92	$ 0.00	$ 0.00	$ 568.92	100.00%	$ 0.00	$ 56.89
85	Phase 2, Site Area	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00

A	B		C	D	E	F	G	H		I
ITEM NO.	DESCRIPTION OF WORK	TYPE	SCHEDULED VALUE	WORK COMPLETED		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
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
86	Conduit - LAB	Commitment	$ 9,410.45	$ 3,764.18	$ 0.00	$ 0.00	$ 3,764.18	40.00%	$ 5,646.27	$ 376.42
87	Conduit - MAT	Commitment	$ 5,581.82	$ 2,232.73	$ 0.00	$ 0.00	$ 2,232.73	40.00%	$ 3,349.09	$ 223.27
88	Wire - LAB	Commitment	$ 1,956.15	$ 0.00	$ 782.46	$ 0.00	$ 782.46	40.00%	$ 1,173.69	$ 78.25
89	Wire - MAT	Commitment	$ 1,443.00	$ 0.00	$ 577.20	$ 0.00	$ 577.20	40.00%	$ 865.80	$ 57.72
90	Light Fixtures - LAB	Commitment	$ 13,800.00	$ 0.00	$ 9,108.00	$ 0.00	$ 9,108.00	66.00%	$ 4,692.00	$ 910.80
91	Light Fixtures - MAT	Commitment	$ 32,081.68	$ 0.00	$ 0.00	$ 11,878.21	$ 11,878.21	37.02%	$ 20,203.47	$ 1,187.82
92	Panels & Equipment - LAB	Commitment	$ 34.50	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 34.50	$ 0.00
93	Panels & Equipment - MAT	Commitment	$ 47.95	$ 0.00	$ 0.00	$ 9.02	$ 9.02	18.81%	$ 38.93	$ 0.90
94	Site work - LAB	Commitment	$ 7,572.75	$ 3,029.10	$ 0.00	$ 0.00	$ 3,029.10	40.00%	$ 4,543.65	$ 302.91
95	Site work - MAT	Commitment	$ 27,428.32	$ 10,971.33	$ 0.00	$ 0.00	$ 10,971.33	40.00%	$ 16,456.99	$ 1,097.13
96	Phase 3, Lower Floor, Area A	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
97	Conduit - LAB	Commitment	$ 24,872.20	$ 6,218.05	$ 0.00	$ 0.00	$ 6,218.05	25.00%	$ 18,654.15	$ 621.80
98	Conduit - MAT	Commitment	$ 6,163.91	$ 1,540.98	$ 0.00	$ 0.00	$ 1,540.98	25.00%	$ 4,622.93	$ 154.10
99	Wire - LAB	Commitment	$ 13,809.20	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 13,809.20	$ 0.00
100	Wire - MAT	Commitment	$ 7,612.57	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 7,612.57	$ 0.00
101	Devices & Controls - LAB	Commitment	$ 2,341.40	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,341.40	$ 0.00
102	Devices & Controls - MAT	Commitment	$ 608.57	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 608.57	$ 0.00
103	Light Fixtures - LAB	Commitment	$ 632.50	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 632.50	$ 0.00
104	Light Fixtures - MAT	Commitment	$ 1,125.67	$ 0.00	$ 0.00	$ 1,028.33	$ 1,028.33	91.35%	$ 97.34	$ 102.83
105	Panels & Equipment - LAB	Commitment	$ 220.80	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 220.80	$ 0.00
106	Panels & Equipment - MAT	Commitment	$ 26.30	$ 0.00	$ 0.00	$ 9.93	$ 9.93	37.76%	$ 16.37	$ 0.99
107	Low Voltage Systems - LAB	Commitment	$ 4,119.88	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 4,119.88	$ 0.00
108	Low Voltage Systems - MAT	Commitment	$ 13,895.59	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 13,895.59	$ 0.00
109	Fire Alarm Systems - LAB	Commitment	$ 4,119.88	$ 1,235.96	$ 0.00	$ 0.00	$ 1,235.96	30.00%	$ 2,883.92	$ 123.60
110	Fire Alarm Systems - MAT	Commitment	$ 2,943.23	$ 882.97	$ 0.00	$ 1,177.20	$ 2,060.17	70.00%	$ 883.06	$ 206.02
111	Demolition - LAB	Commitment	$ 1,725.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,725.00	$ 0.00
112	Demolition - MAT	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
113	Temporary Wiring - LAB	Commitment	$ 5,635.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,635.00	$ 0.00
114	Temporary Wiring - MAT	Commitment	$ 668.48	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 668.48	$ 0.00
115	Phase 3, Lower Floor, Area B	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
116	Conduit - LAB	Commitment	$ 15,939.00	$ 796.95	$ 0.00	$ 0.00	$ 796.95	5.00%	$ 15,142.05	$ 79.70
117	Conduit - MAT	Commitment	$ 5,351.68	$ 267.58	$ 0.00	$ 0.00	$ 267.58	5.00%	$ 5,084.10	$ 26.76
118	Wire - LAB	Commitment	$ 3,307.40	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,307.40	$ 0.00
119	Wire - MAT	Commitment	$ 8,984.16	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 8,984.16	$ 0.00
120	Devices & Controls - LAB	Commitment	$ 124.20	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 124.20	$ 0.00
121	Devices & Controls - MAT	Commitment	$ 67.87	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 67.87	$ 0.00
122	Light Fixtures - LAB	Commitment	$ 1,509.95	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,509.95	$ 0.00
123	Light Fixtures - MAT	Commitment	$ 16,633.22	$ 0.00	$ 0.00	$ 1,939.33	$ 1,939.33	11.66%	$ 14,693.89	$ 193.93
124	Panels & Equipment - LAB	Commitment	$ 5,658.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,658.00	$ 0.00
125	Panels & Equipment - MAT	Commitment	$ 7,725.03	$ 0.00	$ 0.00	$ 3,502.74	$ 3,502.74	45.34%	$ 4,222.29	$ 350.27
126	Low Voltage Systems - LAB	Commitment	$ 3,949.10	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,949.10	$ 0.00
127	Low Voltage Systems - MAT	Commitment	$ 13,393.92	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 13,393.92	$ 0.00
128	Fire Alarm Systems - LAB	Commitment	$ 3,949.10	$ 1,184.73	$ 0.00	$ 0.00	$ 1,184.73	30.00%	$ 2,764.37	$ 118.47
129	Fire Alarm Systems - MAT	Commitment	$ 2,836.98	$ 851.09	$ 0.00	$ 1,134.79	$ 1,985.88	70.00%	$ 851.10	$ 198.59
130	Demolition - LAB	Commitment	$ 1,725.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,725.00	$ 0.00

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ITEM NO.	DESCRIPTION OF WORK	TYPE	SCHEDULED VALUE	WORK COMPLETED		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
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
131	Demolition - MAT	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
132	Temporary Wiring - LAB	Commitment	$ 5,290.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,290.00	$ 0.00
133	Temporary Wiring - MAT	Commitment	$ 661.37	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 661.37	$ 0.00
134	Phase 3, First Floor, Area A	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
135	Conduit - LAB	Commitment	$ 42,866.25	$ 6,429.94	$ 0.00	$ 0.00	$ 6,429.94	15.00%	$ 36,436.31	$ 642.99
136	Conduit - MAT	Commitment	$ 14,783.75	$ 2,217.56	$ 0.00	$ 0.00	$ 2,217.56	15.00%	$ 12,566.19	$ 221.76
137	Wire - LAB	Commitment	$ 18,026.25	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 18,026.25	$ 0.00
138	Wire - MAT	Commitment	$ 11,099.28	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 11,099.28	$ 0.00
139	Devices & Controls - LAB	Commitment	$ 3,745.55	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,745.55	$ 0.00
140	Devices & Controls - MAT	Commitment	$ 4,037.56	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 4,037.56	$ 0.00
141	Light Fixtures - LAB	Commitment	$ 19,550.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 19,550.00	$ 0.00
142	Light Fixtures - MAT	Commitment	$ 44,745.50	$ 0.00	$ 0.00	$ 18,558.33	$ 18,558.33	41.48%	$ 26,187.17	$ 1,855.83
143	Panels & Equipment - LAB	Commitment	$ 3,397.10	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,397.10	$ 0.00
144	Panels & Equipment - MAT	Commitment	$ 7,909.54	$ 0.00	$ 0.00	$ 3,140.68	$ 3,140.68	39.71%	$ 4,768.86	$ 314.07
145	Low Voltage Systems - LAB	Commitment	$ 7,891.88	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 7,891.88	$ 0.00
146	Low Voltage Systems - MAT	Commitment	$ 130,203.89	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 130,203.89	$ 0.00
147	Fire Alarm Systems - LAB	Commitment	$ 7,891.88	$ 2,367.56	$ 0.00	$ 0.00	$ 2,367.56	30.00%	$ 5,524.32	$ 236.76
148	Fire Alarm Systems - MAT	Commitment	$ 27,578.57	$ 8,273.57	$ 0.00	$ 11,031.20	$ 19,304.77	70.00%	$ 8,273.80	$ 1,930.48
149	Demolition - LAB	Commitment	$ 6,900.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 6,900.00	$ 0.00
150	Demolition - MAT	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
151	Temporary Wiring - LAB	Commitment	$ 6,325.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 6,325.00	$ 0.00
152	Temporary Wiring - MAT	Commitment	$ 711.15	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 711.15	$ 0.00
153	Phase 4, Lower Floor, Area A	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
154	Conduit - LAB	Commitment	$ 18,654.15	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 18,654.15	$ 0.00
155	Conduit - MAT	Commitment	$ 4,622.93	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 4,622.93	$ 0.00
156	Wire - LAB	Commitment	$ 10,350.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 10,350.00	$ 0.00
157	Wire - MAT	Commitment	$ 5,709.43	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,709.43	$ 0.00
158	Devices & Controls - LAB	Commitment	$ 2,070.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,070.00	$ 0.00
159	Devices & Controls - MAT	Commitment	$ 568.92	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 568.92	$ 0.00
160	Light Fixtures - LAB	Commitment	$ 1,535.25	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,535.25	$ 0.00
161	Light Fixtures - MAT	Commitment	$ 16,973.74	$ 0.00	$ 0.00	$ 6,988.33	$ 6,988.33	41.17%	$ 9,985.41	$ 698.83
162	Panels & Equipment - LAB	Commitment	$ 1,269.60	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,269.60	$ 0.00
163	Panels & Equipment - MAT	Commitment	$ 2,314.59	$ 0.00	$ 0.00	$ 1,401.38	$ 1,401.38	60.55%	$ 913.21	$ 140.14
164	Low Voltage Systems - LAB	Commitment	$ 920.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 920.00	$ 0.00
165	Low Voltage Systems - MAT	Commitment	$ 12,874.53	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 12,874.53	$ 0.00
166	Fire Alarm Systems - LAB	Commitment	$ 920.00	$ 322.00	$ 0.00	$ 0.00	$ 322.00	35.00%	$ 598.00	$ 32.20
167	Fire Alarm Systems - MAT	Commitment	$ 2,726.96	$ 954.44	$ 0.00	$ 1,090.40	$ 2,044.84	74.99%	$ 682.12	$ 204.49
168	Demolition - LAB	Commitment	$ 6,900.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 6,900.00	$ 0.00
169	Demolition - MAT	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
170	Temporary Wiring - LAB	Commitment	$ 2,875.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,875.00	$ 0.00
171	Temporary Wiring - MAT	Commitment	$ 355.58	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 355.58	$ 0.00
172	Phase 5, Lower Floor, Area A	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
173	Conduit - LAB	Commitment	$ 1,190.25	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,190.25	$ 0.00
174	Conduit - MAT	Commitment	$ 634.28	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 634.28	$ 0.00
175	Wire - LAB	Commitment	$ 362.25	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 362.25	$ 0.00

A	B		C	D	E	F	G	H		I
ITEM NO.	DESCRIPTION OF WORK	TYPE	SCHEDULED VALUE	WORK COMPLETED		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
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
176	Wire - MAT	Commitment	$ 189.98	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 189.98	$ 0.00
177	Devices & Controls - LAB	Commitment	$ 115.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 115.00	$ 0.00
178	Devices & Controls - MAT	Commitment	$ 37.61	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 37.61	$ 0.00
179	Light Fixtures - LAB	Commitment	$ 11,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 11,500.00	$ 0.00
180	Light Fixtures - MAT	Commitment	$ 21,669.20	$ 0.00	$ 0.00	$ 12,338.33	$ 12,338.33	56.94%	$ 9,330.87	$ 1,233.83
181	Panels & Equipment - LAB	Commitment	$ 2,231.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,231.00	$ 0.00
182	Panels & Equipment - MAT	Commitment	$ 38,576.50	$ 0.00	$ 0.00	$ 3,342.90	$ 3,342.90	8.67%	$ 35,233.60	$ 334.29
183	Low Voltage Systems - LAB	Commitment	$ 298.43	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 298.43	$ 0.00
184	Low Voltage Systems - MAT	Commitment	$ 51,556.80	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 51,556.80	$ 0.00
185	Fire Alarm Systems - LAB	Commitment	$ 298.43	$ 104.45	$ 0.00	$ 0.00	$ 104.45	35.00%	$ 193.98	$ 10.44
186	Fire Alarm Systems - MAT	Commitment	$ 10,920.28	$ 3,822.09	$ 0.00	$ 4,368.11	$ 8,190.20	75.00%	$ 2,730.08	$ 819.02
187	Demolition - LAB	Commitment	$ 12,650.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 12,650.00	$ 0.00
188	Demolition - MAT	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
189	Temporary Wiring - LAB	Commitment	$ 5,980.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,980.00	$ 0.00
190	Temporary Wiring - MAT	Commitment	$ 746.71	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 746.71	$ 0.00
191	Phase 5, First Floor, Area A	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
192	Conduit - LAB	Commitment	$ 2,857.75	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,857.75	$ 0.00
193	Conduit - MAT	Commitment	$ 985.65	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 985.65	$ 0.00
194	Wire - LAB	Commitment	$ 1,201.75	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,201.75	$ 0.00
195	Wire - MAT	Commitment	$ 739.95	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 739.95	$ 0.00
196	Devices & Controls - LAB	Commitment	$ 253.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 253.00	$ 0.00
197	Devices & Controls - MAT	Commitment	$ 269.17	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 269.17	$ 0.00
198	Light Fixtures - LAB	Commitment	$ 1,725.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,725.00	$ 0.00
199	Light Fixtures - MAT	Commitment	$ 9,410.63	$ 0.00	$ 0.00	$ 2,538.33	$ 2,538.33	26.97%	$ 6,872.30	$ 253.83
200	Panels & Equipment - LAB	Commitment	$ 86.25	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 86.25	$ 0.00
201	Panels & Equipment - MAT	Commitment	$ 22.69	$ 0.00	$ 0.00	$ 9.32	$ 9.32	41.08%	$ 13.37	$ 0.93
202	Low Voltage Systems - LAB	Commitment	$ 526.13	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 526.13	$ 0.00
203	Low Voltage Systems - MAT	Commitment	$ 12,971.71	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 12,971.71	$ 0.00
204	Fire Alarm Systems - LAB	Commitment	$ 526.13	$ 184.15	$ 0.00	$ 0.00	$ 184.15	35.00%	$ 341.98	$ 18.41
205	Fire Alarm Systems - MAT	Commitment	$ 2,747.55	$ 961.65	$ 0.00	$ 1,099.20	$ 2,060.85	75.01%	$ 686.70	$ 206.09
206	Demolition - LAB	Commitment	$ 6,900.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 6,900.00	$ 0.00
207	Demolition - MAT	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
208	Temporary Wiring - LAB	Commitment	$ 6,900.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 6,900.00	$ 0.00
209	Temporary Wiring - MAT	Commitment	$ 782.27	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 782.27	$ 0.00
210	Phase 5, Second Floor, Area A	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
211	Conduit - LAB	Commitment	$ 11,528.75	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 11,528.75	$ 0.00
212	Conduit - MAT	Commitment	$ 3,386.83	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,386.83	$ 0.00
213	Wire - LAB	Commitment	$ 4,280.30	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 4,280.30	$ 0.00
214	Wire - MAT	Commitment	$ 2,881.95	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,881.95	$ 0.00
215	Devices & Controls - LAB	Commitment	$ 143.75	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 143.75	$ 0.00
216	Devices & Controls - MAT	Commitment	$ 85.34	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 85.34	$ 0.00
217	Light Fixtures - LAB	Commitment	$ 5,176.15	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,176.15	$ 0.00
218	Light Fixtures - MAT	Commitment	$ 18,825.47	$ 0.00	$ 0.00	$ 3,128.33	$ 3,128.33	16.62%	$ 15,697.14	$ 312.83
219	Panels & Equipment - LAB	Commitment	$ 3,001.50	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,001.50	$ 0.00
220	Panels & Equipment - MAT	Commitment	$ 38,722.41	$ 0.00	$ 0.00	$ 20,524.31	$ 20,524.31	53.00%	$ 18,198.10	$ 2,052.43

A	B		C	D	E	F	G	H		I
ITEM NO.	DESCRIPTION OF WORK	TYPE	SCHEDULED VALUE	WORK COMPLETED		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
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
221	Low Voltage Systems - LAB	Commitment	$ 1,471.43	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,471.43	$ 0.00
222	Low Voltage Systems - MAT	Commitment	$ 14,282.62	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 14,282.62	$ 0.00
223	Fire Alarm Systems - LAB	Commitment	$ 1,471.43	$ 515.00	$ 0.00	$ 0.00	$ 515.00	35.00%	$ 956.43	$ 51.50
224	Fire Alarm Systems - MAT	Commitment	$ 3,025.21	$ 1,058.82	$ 0.00	$ 1,283.00	$ 2,341.82	77.41%	$ 683.39	$ 234.19
225	Demolition - LAB	Commitment	$ 8,625.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 8,625.00	$ 0.00
226	Demolition - MAT	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
227	Temporary Wiring - LAB	Commitment	$ 5,382.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,382.00	$ 0.00
228	Temporary Wiring - MAT	Commitment	$ 691.52	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 691.52	$ 0.00
229	Phase 5, Second Floor, Area B	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
230	Conduit - LAB	Commitment	$ 1,190.25	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,190.25	$ 0.00
231	Conduit - MAT	Commitment	$ 634.30	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 634.30	$ 0.00
232	Wire - LAB	Commitment	$ 362.25	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 362.25	$ 0.00
233	Wire - MAT	Commitment	$ 189.99	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 189.99	$ 0.00
234	Devices & Controls - LAB	Commitment	$ 57.50	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 57.50	$ 0.00
235	Devices & Controls - MAT	Commitment	$ 2,816.16	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,816.16	$ 0.00
236	Light Fixtures - LAB	Commitment	$ 2,070.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,070.00	$ 0.00
237	Light Fixtures - MAT	Commitment	$ 9,410.63	$ 0.00	$ 0.00	$ 688.33	$ 688.33	7.31%	$ 8,722.30	$ 68.83
238	Panels & Equipment - LAB	Commitment	$ 846.40	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 846.40	$ 0.00
239	Panels & Equipment - MAT	Commitment	$ 1,543.06	$ 0.00	$ 0.00	$ 505.70	$ 505.70	32.77%	$ 1,037.36	$ 50.57
240	Low Voltage Systems - LAB	Commitment	$ 3,910.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,910.00	$ 0.00
241	Low Voltage Systems - MAT	Commitment	$ 12,874.53	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 12,874.53	$ 0.00
242	Fire Alarm Systems - LAB	Commitment	$ 3,910.00	$ 1,368.50	$ 0.00	$ 0.00	$ 1,368.50	35.00%	$ 2,541.50	$ 136.85
243	Fire Alarm Systems - MAT	Commitment	$ 2,726.96	$ 954.44	$ 0.00	$ 1,090.30	$ 2,044.74	74.98%	$ 682.22	$ 204.48
244	Demolition - LAB	Commitment	$ 6,900.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 6,900.00	$ 0.00
245	Demolition - MAT	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
246	Temporary Wiring - LAB	Commitment	$ 5,175.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,175.00	$ 0.00
247	Temporary Wiring - MAT	Commitment	$ 647.15	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 647.15	$ 0.00
248	Non Phase, Lower Floor	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
249	Conduit - LAB	Commitment	$ 2,300.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,300.00	$ 0.00
250	Conduit - MAT	Commitment	$ 1,166.29	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,166.29	$ 0.00
251	Wire - LAB	Commitment	$ 1,150.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,150.00	$ 0.00
252	Wire - MAT	Commitment	$ 568.92	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 568.92	$ 0.00
253	Low Voltage Systems - LAB	Commitment	$ 287.50	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 287.50	$ 0.00
254	Low Voltage Systems - MAT	Commitment	$ 12,874.53	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 12,874.53	$ 0.00
255	Fire Alarm Systems - LAB	Commitment	$ 287.50	$ 100.63	$ 0.00	$ 0.00	$ 100.63	35.00%	$ 186.87	$ 10.07
256	Fire Alarm Systems - MAT	Commitment	$ 2,726.96	$ 954.44	$ 0.00	$ 1,090.40	$ 2,044.84	74.99%	$ 682.12	$ 204.49
257	Non Phase, First Floor	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
258	Conduit - LAB	Commitment	$ 17,250.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 17,250.00	$ 0.00
259	Conduit - MAT	Commitment	$ 8,747.15	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 8,747.15	$ 0.00
260	Wire - LAB	Commitment	$ 9,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 9,200.00	$ 0.00
261	Wire - MAT	Commitment	$ 4,266.90	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 4,266.90	$ 0.00
262	Low Voltage Systems - LAB	Commitment	$ 2,300.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,300.00	$ 0.00
263	Low Voltage Systems - MAT	Commitment	$ 77,247.17	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 77,247.17	$ 0.00
264	Fire Alarm Systems - LAB	Commitment	$ 2,300.00	$ 805.00	$ 0.00	$ 0.00	$ 805.00	35.00%	$ 1,495.00	$ 80.50
265	Fire Alarm Systems - MAT	Commitment	$ 16,361.77	$ 5,726.62	$ 0.00	$ 7,544.00	$ 13,270.62	81.11%	$ 3,091.15	$ 1,327.06

A	B		C	D	E	F	G	H		I
ITEM NO.	DESCRIPTION OF WORK	TYPE	SCHEDULED VALUE	WORK COMPLETED		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
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
266	Non Phase, Second Floor	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
267	Conduit - LAB	Commitment	$ 8,050.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 8,050.00	$ 0.00
268	Conduit - MAT	Commitment	$ 4,039.33	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 4,039.33	$ 0.00
269	Wire - LAB	Commitment	$ 4,025.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 4,025.00	$ 0.00
270	Wire - MAT	Commitment	$ 2,062.34	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,062.34	$ 0.00
271	Low Voltage Systems - LAB	Commitment	$ 977.50	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 977.50	$ 0.00
272	Low Voltage Systems - MAT	Commitment	$ 64,372.64	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 64,372.64	$ 0.00
273	Fire Alarm Systems - LAB	Commitment	$ 977.50	$ 342.13	$ 0.00	$ 0.00	$ 342.13	35.00%	$ 635.37	$ 34.22
274	Fire Alarm Systems - MAT	Commitment	$ 13,634.81	$ 4,772.18	$ 0.00	$ 6,440.00	$ 11,212.18	82.23%	$ 2,422.63	$ 1,121.21
275	Alternate E-5	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
276	Alternate E-5 LAB	Commitment	$ 81,250.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 81,250.00	$ 0.00
277	Alternate E-5 MAT	Commitment	$ 26,750.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 26,750.00	$ 0.00
278	Programming	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
279	Fire Alarm / ARA Systems	Commitment	$ 1,370.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,370.00	$ 0.00
280	Public Address System	Commitment	$ 2,261.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,261.00	$ 0.00
281	Security System	Commitment	$ 481.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 481.00	$ 0.00
282	Lighting Controls	Commitment	$ 2,400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,400.00	$ 0.00
283	BDA System	Commitment	$ 857.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 857.00	$ 0.00
284	Trainings	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
285	Fire Alarm / ARA Systems	Commitment	$ 1,340.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,340.00	$ 0.00
286	Public Address System	Commitment	$ 1,166.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,166.00	$ 0.00
287	Security System	Commitment	$ 429.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 429.00	$ 0.00
288	Lighting Controls	Commitment	$ 200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 200.00	$ 0.00
289	BDA System	Commitment	$ 857.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 857.00	$ 0.00
290	Data Testing	Commitment	$ 3,002.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,002.00	$ 0.00
291	Data Certification	Commitment	$ 790.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 790.00	$ 0.00
		TOTALS:	$ 2,276,000.08	$ 378,856.75	$ 41,320.26	$ 178,186.26	$ 598,363.27	26.29%	$ 1,677,636.81	$ 59,836.34

Whole Change Order Packages

A	B	C	D	E	F	G	H		I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
292	Credit to Delete Power for Heat Trace	($2,012.00)	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	($2,012.00)	$ 0.00
	TOTALS:	($2,012.00)	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	($2,012.00)	$ 0.00

Grand Totals

A	B	C	D	E	F	G	H		I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	$ 2,273,988.08	$ 378,856.75	$ 41,320.26	$ 178,186.26	$ 598,363.27	26.31%	$ 1,675,624.81	$ 59,836.34

DOCUMENT DETAIL SHEET- APPLICATION AND CERTIFICATE FOR PAYMENT

TO CONSTRUCTION MANAGER:
Massaro CM Services, LLC
120 Delta Drive
Pittsburgh, Pennsylvania 15238

FROM PRIME CONTRACTOR:
R.A. Glancy & Sons Inc.
2361 Venture Drive
Gibsonia, Pennsylvania 15044

PROJECT:
CSD Carnegie Elementary School
301 Franklin Avenue
Carnegie, Pennsylvania 15106

ARCHITECT:
DRAW Collective Architecture
470 Washington Rd
Pittsburgh, Pennsylvania 15228

APPLICATION NO: 5
INVOICE NO: 05
PERIOD: 09/01/26 - 09/30/26
PROJECT NO: 24-708
CONTRACT DATE: 12/18/2025
PRIME CONTRACT DATE: 12 /18 /2025

DISTRIBUTION TO:

PRIME CONTRACT FOR: General Contract
PRIME CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	Original Contract Sum		$ 9,821,500.00
2.	Net change by change orders		$ 976.51
3.	Contract sum to date (line 1 ± 2)		$ 9,822,476.51
4.	Total completed and stored to date (Column G on detail sheet)		$ 1,880,726.00
5.	Retainage:		
	a. 10.00% of completed work:	$ 156,144.45	
	b. 10.00% of stored material:	$ 31,928.15	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$ 188,072.60
6.	Total earned less retainage (Line 4 less Line 5 Total)		$ 1,692,653.40
7.	Less previous certificates for payment (Line 6 from prior certificate)		$ 1,278,005.40
8.	Current payment due:		$ 414,648.00
9.	Balance to finish, including retainage (Line 3 less Line 6)		$ 8,129,823.11

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner:	$ 0.00	$ 0.00
Total approved this Month:	$ 976.51	$ 0.00
Totals:	$ 976.51	$ 0.00
Net change by change orders:	$ 976.51	

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

Prime Contractor: R.A. Glancy & Sons Inc.
By: Robert A. Glancy III Date: 10/8/26
State of: Pennsylvania
County of: Allegheny
Subscribed and sworn to before me this 8th day of October, 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

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: $ 414,648.00

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

CONSTRUCTION MANAGER:
By: Nancy L Kounsley Date: 10/8/2026

ARCHITECT/ENGINEER:
By: Robert F. Gaertner, P.E. Date: Oct. 8, 2026

This certificate is not negotiable. The amount certified is payable only to the contract named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

OWNER:
By: _____ Date: _____

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 5
APPLICATION DATE: 09/23/2026
PERIOD: 09/01/26 - 09/30/26
ARCHITECTS/ENGINEERS PROJECT NO:

Contract Lines

A	B		C	D	E	F	G	H		I
ITEM NO.	DESCRIPTION OF WORK	TYPE	SCHEDULED VALUE	WORK COMPLETED		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
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Bonds - LABOR	Commitment	$ 98,200.00	$ 98,200.00	$ 0.00	$ 0.00	$ 98,200.00	100.00%	$ 0.00	$ 9,820.00
2	Management - LABOR	Commitment	$ 243,000.00	$ 45,562.50	$ 30,375.00	$ 0.00	$ 75,937.50	31.25%	$ 167,062.50	$ 7,593.75
3	Schedule - LABOR	Commitment	$ 5,000.00	$ 2,500.00	$ 0.00	$ 0.00	$ 2,500.00	50.00%	$ 2,500.00	$ 250.00
4	General Conditions - LABOR	Commitment	$ 181,500.00	$ 9,075.00	$ 9,075.00	$ 0.00	$ 18,150.00	10.00%	$ 163,350.00	$ 1,815.00
5	Colocation Trailer - LABOR	Commitment	$ 4,800.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 4,800.00	$ 0.00
6	Colocation Trailer - MATERIALS	Commitment	$ 31,300.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 31,300.00	$ 0.00
7	Mobilization - LABOR	Commitment	$ 98,000.00	$ 11,200.00	$ 0.00	$ 0.00	$ 11,200.00	11.43%	$ 86,800.00	$ 1,120.00
8	Demobilize - LABOR	Commitment	$ 35,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 35,000.00	$ 0.00
9	Submittals - LABOR	Commitment	$ 91,000.00	$ 36,400.00	$ 0.00	$ 0.00	$ 36,400.00	40.00%	$ 54,600.00	$ 3,640.00
10	O&M's - LABOR	Commitment	$ 2,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,000.00	$ 0.00
11	Warranty - LABOR	Commitment	$ 2,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,000.00	$ 0.00
12	Demonstrations - LABOR	Commitment	$ 500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 500.00	$ 0.00
13	As-Builts - LABOR	Commitment	$ 500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 500.00	$ 0.00
14	Phase 1 - First Floor	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
15	Abatement - LABOR	Commitment	$ 67,840.00	$ 67,840.00	$ 0.00	$ 0.00	$ 67,840.00	100.00%	$ 0.00	$ 6,784.00
16	Abatement - MATERIALS	Commitment	$ 7,530.00	$ 7,530.00	$ 0.00	$ 0.00	$ 7,530.00	100.00%	$ 0.00	$ 753.00
17	Demo - LABOR	Commitment	$ 41,200.00	$ 41,200.00	$ 0.00	$ 0.00	$ 41,200.00	100.00%	$ 0.00	$ 4,120.00
18	Demo - MATERIALS	Commitment	$ 4,580.00	$ 4,580.00	$ 0.00	$ 0.00	$ 4,580.00	100.00%	$ 0.00	$ 458.00
19	Rebuild Section of Tunnel - LABOR	Commitment	$ 4,740.00	$ 4,740.00	$ 0.00	$ 0.00	$ 4,740.00	100.00%	$ 0.00	$ 474.00
20	Rebuild Section of Tunnel - MATERIALS	Commitment	$ 2,150.00	$ 2,150.00	$ 0.00	$ 0.00	$ 2,150.00	100.00%	$ 0.00	$ 215.00
21	Storefront Windows - LABOR	Commitment	$ 9,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 9,600.00	$ 0.00
22	Storefront Windows - MATERIALS	Commitment	$ 32,000.00	$ 32,000.00	$ 0.00	$ 0.00	$ 32,000.00	100.00%	$ 0.00	$ 3,200.00
23	Window Sills - LABOR	Commitment	$ 100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 100.00	$ 0.00
24	Window Sills - MATERIALS	Commitment	$ 1,100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,100.00	$ 0.00
25	Alum Wall Panels - LABOR	Commitment	$ 15,020.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 15,020.00	$ 0.00
26	Alum Wall Panels - MATERIALS	Commitment	$ 40,280.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 40,280.00	$ 0.00
27	Air Barrier - LABOR	Commitment	$ 8,300.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 8,300.00	$ 0.00
28	Air Barrier - MATERIALS	Commitment	$ 6,800.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 6,800.00	$ 0.00
29	Prep SOG - LABOR	Commitment	$ 6,840.00	$ 0.00	$ 6,840.00	$ 0.00	$ 6,840.00	100.00%	$ 0.00	$ 684.00
30	Prep SOG - MATERIALS	Commitment	$ 4,400.00	$ 0.00	$ 4,400.00	$ 0.00	$ 4,400.00	100.00%	$ 0.00	$ 440.00
31	Pour SOG - LABOR	Commitment	$ 20,400.00	$ 0.00	$ 20,400.00	$ 0.00	$ 20,400.00	100.00%	$ 0.00	$ 2,040.00
32	Pour SOG - MATERIALS	Commitment	$ 16,960.00	$ 0.00	$ 16,960.00	$ 0.00	$ 16,960.00	100.00%	$ 0.00	$ 1,696.00
33	Install - EPS Geofoam - LABOR	Commitment	$ 3,300.00	$ 3,300.00	$ 0.00	$ 0.00	$ 3,300.00	100.00%	$ 0.00	$ 330.00
34	Install - EPS Geofoam - MATERIALS	Commitment	$ 5,900.00	$ 5,900.00	$ 0.00	$ 0.00	$ 5,900.00	100.00%	$ 0.00	$ 590.00
35	Interior Framing - LABOR	Commitment	$ 65,700.00	$ 13,140.00	$ 13,140.00	$ 0.00	$ 26,280.00	40.00%	$ 39,420.00	$ 2,628.00
36	Interior Framing - MATERIALS	Commitment	$ 56,200.00	$ 11,240.00	$ 11,240.00	$ 0.00	$ 22,480.00	40.00%	$ 33,720.00	$ 2,248.00
37	Insulation - LABOR	Commitment	$ 2,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,600.00	$ 0.00
38	Insulation - MATERIALS	Commitment	$ 3,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,600.00	$ 0.00
39	Fire Proofing - LABOR	Commitment	$ 10,400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 10,400.00	$ 0.00
40	Fire Proofing - MATERIALS	Commitment	$ 5,900.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,900.00	$ 0.00

A	B		C	D	E	F	G	H		I
ITEM NO.	DESCRIPTION OF WORK	TYPE	SCHEDULED VALUE	WORK COMPLETED		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
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
41	Drywall - LABOR	Commitment	$ 46,100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 46,100.00	$ 0.00
42	Drywall - MATERIALS	Commitment	$ 8,830.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 8,830.00	$ 0.00
43	Finish Drywall - LABOR	Commitment	$ 26,690.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 26,690.00	$ 0.00
44	Finish Drywall - MATERIALS	Commitment	$ 8,830.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 8,830.00	$ 0.00
45	Painting - LABOR	Commitment	$ 4,170.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 4,170.00	$ 0.00
46	Painting - MATERIALS	Commitment	$ 1,790.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,790.00	$ 0.00
47	ACT Ceilings - LABOR	Commitment	$ 10,800.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 10,800.00	$ 0.00
48	ACT Ceilings - MATERIALS	Commitment	$ 20,900.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 20,900.00	$ 0.00
49	Visual Display Boards - LABOR	Commitment	$ 1,360.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,360.00	$ 0.00
50	Visual Display Boards - MATERIALS	Commitment	$ 5,320.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,320.00	$ 0.00
51	Ceiling Tile/ Clouds - LABOR	Commitment	$ 1,980.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,980.00	$ 0.00
52	Ceiling Tile/ Clouds - MATERIALS	Commitment	$ 10,300.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 10,300.00	$ 0.00
53	Acoustical Panels - LABOR	Commitment	$ 10,400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 10,400.00	$ 0.00
54	Acoustical Panels - MATERIALS	Commitment	$ 28,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 28,500.00	$ 0.00
55	Tiling - LABOR	Commitment	$ 3,750.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,750.00	$ 0.00
56	Tiling - MATERIALS	Commitment	$ 2,060.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,060.00	$ 0.00
57	Flooring - LABOR	Commitment	$ 13,300.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 13,300.00	$ 0.00
58	Flooring - MATERIALS	Commitment	$ 26,600.00	$ 0.00	$ 0.00	$ 22,202.00	$ 22,202.00	83.47%	$ 4,398.00	$ 2,220.20
59	Door Frames/ Hardware - LABOR	Commitment	$ 3,300.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,300.00	$ 0.00
60	Door Frames/ Hardware - MATERIALS	Commitment	$ 27,400.00	$ 0.00	$ 0.00	$ 27,400.00	$ 27,400.00	100.00%	$ 0.00	$ 2,740.00
61	Signage - LABOR	Commitment	$ 1,800.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,800.00	$ 0.00
62	Signage - MATERIALS	Commitment	$ 4,300.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 4,300.00	$ 0.00
63	Folding Partitions - LABOR	Commitment	$ 4,800.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 4,800.00	$ 0.00
64	Folding Partitions - MATERIALS	Commitment	$ 16,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 16,500.00	$ 0.00
65	Casework/ Millwork - LABOR	Commitment	$ 8,660.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 8,660.00	$ 0.00
66	Casework/ Millwork - MATERIALS	Commitment	$ 50,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 50,600.00	$ 0.00
67	Phase 1- Second Floor	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
68	Demo - LABOR	Commitment	$ 34,300.00	$ 34,300.00	$ 0.00	$ 0.00	$ 34,300.00	100.00%	$ 0.00	$ 3,430.00
69	Demo - MATERIALS	Commitment	$ 6,100.00	$ 6,100.00	$ 0.00	$ 0.00	$ 6,100.00	100.00%	$ 0.00	$ 610.00
70	Install Steel and Decking - LABOR	Commitment	$ 25,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 25,500.00	$ 0.00
71	Install Steel and Decking - MATERIALS	Commitment	$ 34,300.00	$ 0.00	$ 0.00	$ 5,859.00	$ 5,859.00	17.08%	$ 28,441.00	$ 585.90
72	Pour SOD - LABOR	Commitment	$ 12,900.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 12,900.00	$ 0.00
73	Pour SOD - MATERIALS	Commitment	$ 5,880.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,880.00	$ 0.00
74	Interior Framing - LABOR	Commitment	$ 13,150.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 13,150.00	$ 0.00
75	Interior Framing - MATERIALS	Commitment	$ 11,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 11,200.00	$ 0.00
76	Insulation - LABOR	Commitment	$ 520.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 520.00	$ 0.00
77	Insulation - MATERIALS	Commitment	$ 720.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 720.00	$ 0.00
78	Drywall - LABOR	Commitment	$ 9,210.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 9,210.00	$ 0.00
79	Drywall - MATERIALS	Commitment	$ 4,270.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 4,270.00	$ 0.00
80	Finish Drywall - LABOR	Commitment	$ 5,400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,400.00	$ 0.00
81	Finish Drywall - MATERIALS	Commitment	$ 1,800.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,800.00	$ 0.00
82	Toilet Accessories - LABOR	Commitment	$ 500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 500.00	$ 0.00
83	Toilet Accessories - MATERIALS	Commitment	$ 3,700.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,700.00	$ 0.00
84	Painting - LABOR	Commitment	$ 4,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 4,200.00	$ 0.00
85	Painting - MATERIALS	Commitment	$ 1,800.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,800.00	$ 0.00

A	B		C	D	E	F	G	H		I
ITEM NO.	DESCRIPTION OF WORK	TYPE	SCHEDULED VALUE	WORK COMPLETED		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
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
86	Tiling - LABOR	Commitment	$ 13,800.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 13,800.00	$ 0.00
87	Tiling - MATERIALS	Commitment	$ 9,900.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 9,900.00	$ 0.00
88	ACT Ceilings - LABOR	Commitment	$ 2,700.00	$ 810.00	$ 0.00	$ 0.00	$ 810.00	30.00%	$ 1,890.00	$ 81.00
89	ACT Ceilings - MATERIALS	Commitment	$ 4,200.00	$ 1,260.00	$ 0.00	$ 0.00	$ 1,260.00	30.00%	$ 2,940.00	$ 126.00
90	Visual Display Boards - LABOR	Commitment	$ 1,400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,400.00	$ 0.00
91	Visual Display Boards - MATERIALS	Commitment	$ 5,400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,400.00	$ 0.00
92	Flooring - LABOR	Commitment	$ 5,700.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,700.00	$ 0.00
93	Flooring - MATERIALS	Commitment	$ 11,400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 11,400.00	$ 0.00
94	Door Frames/ Hardware - LABOR	Commitment	$ 3,300.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,300.00	$ 0.00
95	Door Frames/ Hardware - MATERIALS	Commitment	$ 27,400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 27,400.00	$ 0.00
96	Casework/ Millwork - LABOR	Commitment	$ 8,700.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 8,700.00	$ 0.00
97	Casework/ Millwork - MATERIALS	Commitment	$ 50,700.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 50,700.00	$ 0.00
98	Signage - LABOR	Commitment	$ 1,900.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,900.00	$ 0.00
99	Signage - MATERIALS	Commitment	$ 4,300.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 4,300.00	$ 0.00
100	Final Clean - LABOR	Commitment	$ 5,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,000.00	$ 0.00
101	Punchlist - LABOR	Commitment	$ 3,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,000.00	$ 0.00
102	Phase 2 - Summer 2026	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
103	E&S Controls - LABOR	Commitment	$ 7,000.00	$ 1,750.00	$ 350.00	$ 0.00	$ 2,100.00	30.00%	$ 4,900.00	$ 210.00
104	E&S Controls - MATERIALS	Commitment	$ 39,900.00	$ 9,975.00	$ 1,995.00	$ 0.00	$ 11,970.00	30.00%	$ 27,930.00	$ 1,197.00
105	Site Demo for Pond/ Playground/ Staff Parking - LABOR	Commitment	$ 25,600.00	$ 25,600.00	$ 0.00	$ 0.00	$ 25,600.00	100.00%	$ 0.00	$ 2,560.00
106	Site Demo for Pond/ Playground/ Staff Parking - MATERIALS	Commitment	$ 4,500.00	$ 4,500.00	$ 0.00	$ 0.00	$ 4,500.00	100.00%	$ 0.00	$ 450.00
107	Install Retention Pond and Storm Lines to ST.I.02 - LABOR	Commitment	$ 35,600.00	$ 32,040.00	$ 3,560.00	$ 0.00	$ 35,600.00	100.00%	$ 0.00	$ 3,560.00
108	Install Retention Pond and Storm Lines to ST.I.02 - MATERIALS	Commitment	$ 6,300.00	$ 5,670.00	$ 630.00	$ 0.00	$ 6,300.00	100.00%	$ 0.00	$ 630.00
109	Grading at Playground/ Staff Parking - LABOR	Commitment	$ 43,900.00	$ 43,900.00	$ 0.00	$ 0.00	$ 43,900.00	100.00%	$ 0.00	$ 4,390.00
110	Grading at Playground/ Staff Parking - MATERIALS	Commitment	$ 7,800.00	$ 7,800.00	$ 0.00	$ 0.00	$ 7,800.00	100.00%	$ 0.00	$ 780.00
111	Storm Lines ST.I-05 to Pond - LABOR	Commitment	$ 20,900.00	$ 20,900.00	$ 0.00	$ 0.00	$ 20,900.00	100.00%	$ 0.00	$ 2,090.00
112	Storm Lines ST.I-05 to Pond - MATERIALS	Commitment	$ 3,700.00	$ 3,700.00	$ 0.00	$ 0.00	$ 3,700.00	100.00%	$ 0.00	$ 370.00
113	Aggregate Base Course - LABOR	Commitment	$ 6,100.00	$ 6,100.00	$ 0.00	$ 0.00	$ 6,100.00	100.00%	$ 0.00	$ 610.00
114	Aggregate Base Course - MATERIALS	Commitment	$ 14,300.00	$ 14,300.00	$ 0.00	$ 0.00	$ 14,300.00	100.00%	$ 0.00	$ 1,430.00
115	Exterior Basketball Equipment - LABOR	Commitment	$ 1,650.00	$ 1,650.00	$ 0.00	$ 0.00	$ 1,650.00	100.00%	$ 0.00	$ 165.00
116	Exterior Basketball Equipment - MATERIALS	Commitment	$ 7,700.00	$ 7,700.00	$ 0.00	$ 0.00	$ 7,700.00	100.00%	$ 0.00	$ 770.00
117	Asphalt Paving - LABOR	Commitment	$ 24,300.00	$ 24,300.00	$ 0.00	$ 0.00	$ 24,300.00	100.00%	$ 0.00	$ 2,430.00
118	Asphalt Paving - MATERIALS	Commitment	$ 56,630.00	$ 56,630.00	$ 0.00	$ 0.00	$ 56,630.00	100.00%	$ 0.00	$ 5,663.00
119	Fencing - LABOR	Commitment	$ 40,300.00	$ 0.00	$ 32,240.00	$ 0.00	$ 32,240.00	80.00%	$ 8,060.00	$ 3,224.00
120	Fencing - MATERIALS	Commitment	$ 110,600.00	$ 0.00	$ 88,480.00	$ 0.00	$ 88,480.00	80.00%	$ 22,120.00	$ 8,848.00
121	Electronic Gate - LABOR	Commitment	$ 5,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,000.00	$ 0.00
122	Electronic Gate - MATERIALS	Commitment	$ 32,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 32,000.00	$ 0.00
123	Landscaping - LABOR	Commitment	$ 4,800.00	$ 2,400.00	$ 0.00	$ 0.00	$ 2,400.00	50.00%	$ 2,400.00	$ 240.00
124	Landscaping - MATERIALS	Commitment	$ 17,600.00	$ 8,800.00	$ 0.00	$ 0.00	$ 8,800.00	50.00%	$ 8,800.00	$ 880.00

A	B		C	D	E	F	G	H		I
ITEM NO.	DESCRIPTION OF WORK	TYPE	SCHEDULED VALUE	WORK COMPLETED		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
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
125	Site Concrete - LABOR	Commitment	$ 2,860.00	$ 2,860.00	$ 0.00	$ 0.00	$ 2,860.00	100.00%	$ 0.00	$ 286.00
126	Site Concrete - MATERIALS	Commitment	$ 2,900.00	$ 2,900.00	$ 0.00	$ 0.00	$ 2,900.00	100.00%	$ 0.00	$ 290.00
127	Abatement - LABOR	Commitment	$ 40,600.00	$ 40,600.00	$ 0.00	$ 0.00	$ 40,600.00	100.00%	$ 0.00	$ 4,060.00
128	Abatement - MATERIALS	Commitment	$ 4,500.00	$ 4,500.00	$ 0.00	$ 0.00	$ 4,500.00	100.00%	$ 0.00	$ 450.00
129	Demo - LABOR	Commitment	$ 59,100.00	$ 59,100.00	$ 0.00	$ 0.00	$ 59,100.00	100.00%	$ 0.00	$ 5,910.00
130	Demo - MATERIALS	Commitment	$ 6,600.00	$ 6,600.00	$ 0.00	$ 0.00	$ 6,600.00	100.00%	$ 0.00	$ 660.00
131	Windows at Gym - LABOR	Commitment	$ 19,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 19,000.00	$ 0.00
132	Windows at Gym - MATERIALS	Commitment	$ 64,400.00	$ 64,400.00	$ 0.00	$ 0.00	$ 64,400.00	100.00%	$ 0.00	$ 6,440.00
133	Window Sills - LABOR	Commitment	$ 400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 400.00	$ 0.00
134	Window Sills - MATERIALS	Commitment	$ 1,800.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,800.00	$ 0.00
135	Alum Wall Panels - LABOR	Commitment	$ 33,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 33,200.00	$ 0.00
136	Alum Wall Panels - MATERIALS	Commitment	$ 90,700.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 90,700.00	$ 0.00
137	Interior Framing - LABOR	Commitment	$ 24,400.00	$ 7,320.00	$ 0.00	$ 0.00	$ 7,320.00	30.00%	$ 17,080.00	$ 732.00
138	Interior Framing - MATERIALS	Commitment	$ 10,400.00	$ 3,120.00	$ 0.00	$ 0.00	$ 3,120.00	30.00%	$ 7,280.00	$ 312.00
139	Insulation - LABOR	Commitment	$ 1,100.00	$ 0.00	$ 1,100.00	$ 0.00	$ 1,100.00	100.00%	$ 0.00	$ 110.00
140	Insulation - MATERIALS	Commitment	$ 1,300.00	$ 0.00	$ 1,300.00	$ 0.00	$ 1,300.00	100.00%	$ 0.00	$ 130.00
141	Door Frames/Hardware - LABOR	Commitment	$ 12,300.00	$ 1,845.00	$ 0.00	$ 0.00	$ 1,845.00	15.00%	$ 10,455.00	$ 184.50
142	Door Frames/Hardware - MATERIALS	Commitment	$ 26,600.00	$ 26,600.00	$ 0.00	$ 0.00	$ 26,600.00	100.00%	$ 0.00	$ 2,660.00
143	Drywall - LABOR	Commitment	$ 17,300.00	$ 17,300.00	$ 0.00	$ 0.00	$ 17,300.00	100.00%	$ 0.00	$ 1,730.00
144	Drywall - MATERIALS	Commitment	$ 5,400.00	$ 5,400.00	$ 0.00	$ 0.00	$ 5,400.00	100.00%	$ 0.00	$ 540.00
145	Install overhead doors - LABOR	Commitment	$ 6,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 6,500.00	$ 0.00
146	Install overhead doors - MATERIALS	Commitment	$ 21,660.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 21,660.00	$ 0.00
147	Drywall Finishing - LABOR	Commitment	$ 8,400.00	$ 8,400.00	$ 0.00	$ 0.00	$ 8,400.00	100.00%	$ 0.00	$ 840.00
148	Drywall Finishing - MATERIALS	Commitment	$ 900.00	$ 900.00	$ 0.00	$ 0.00	$ 900.00	100.00%	$ 0.00	$ 90.00
149	Cubbie Storage - LABOR	Commitment	$ 5,400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,400.00	$ 0.00
150	Cubbie Storage - MATERIALS	Commitment	$ 21,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 21,600.00	$ 0.00
151	Metal Lockers - LABOR	Commitment	$ 7,220.00	$ 7,220.00	$ 0.00	$ 0.00	$ 7,220.00	100.00%	$ 0.00	$ 722.00
152	Metal Lockers - MATERIALS	Commitment	$ 25,600.00	$ 25,600.00	$ 0.00	$ 0.00	$ 25,600.00	100.00%	$ 0.00	$ 2,560.00
153	Painting - LABOR	Commitment	$ 11,400.00	$ 11,400.00	$ 0.00	$ 0.00	$ 11,400.00	100.00%	$ 0.00	$ 1,140.00
154	Painting - MATERIALS	Commitment	$ 4,800.00	$ 4,800.00	$ 0.00	$ 0.00	$ 4,800.00	100.00%	$ 0.00	$ 480.00
155	ACT Ceilings - LABOR	Commitment	$ 7,400.00	$ 7,400.00	$ 0.00	$ 0.00	$ 7,400.00	100.00%	$ 0.00	$ 740.00
156	ACT Ceilings - MATERIALS	Commitment	$ 17,900.00	$ 17,900.00	$ 0.00	$ 0.00	$ 17,900.00	100.00%	$ 0.00	$ 1,790.00
157	Flooring - LABOR	Commitment	$ 9,500.00	$ 950.00	$ 0.00	$ 0.00	$ 950.00	10.00%	$ 8,550.00	$ 95.00
158	Flooring - MATERIALS	Commitment	$ 18,100.00	$ 1,810.00	$ 0.00	$ 15,000.00	$ 16,810.00	92.87%	$ 1,290.00	$ 1,681.00
159	Tiling - LABOR	Commitment	$ 59,200.00	$ 11,840.00	$ 0.00	$ 0.00	$ 11,840.00	20.00%	$ 47,360.00	$ 1,184.00
160	Tiling - MATERIALS	Commitment	$ 40,700.00	$ 8,140.00	$ 0.00	$ 0.00	$ 8,140.00	20.00%	$ 32,560.00	$ 814.00
161	Signage - LABOR	Commitment	$ 3,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,600.00	$ 0.00
162	Signage - MATERIALS	Commitment	$ 9,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 9,200.00	$ 0.00
163	Window Shades - LABOR	Commitment	$ 6,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 6,500.00	$ 0.00
164	Window Shades - MATERIALS	Commitment	$ 20,800.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 20,800.00	$ 0.00
165	Cleaning - LABOR	Commitment	$ 5,000.00	$ 5,000.00	$ 0.00	$ 0.00	$ 5,000.00	100.00%	$ 0.00	$ 500.00
166	Punchlist - LABOR	Commitment	$ 5,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,000.00	$ 0.00
167	Phase 3 - Lower Level/ First Floor	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
168	Demo - LABOR	Commitment	$ 27,100.00	$ 20,325.00	$ 2,710.00	$ 0.00	$ 23,035.00	85.00%	$ 4,065.00	$ 2,303.50
169	Demo - MATERIALS	Commitment	$ 3,100.00	$ 2,325.00	$ 310.00	$ 0.00	$ 2,635.00	85.00%	$ 465.00	$ 263.50

A	B		C	D	E	F	G	H		I
ITEM NO.	DESCRIPTION OF WORK	TYPE	SCHEDULED VALUE	WORK COMPLETED		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
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
170	Grading - LABOR	Commitment	$ 51,700.00	$ 31,020.00	$ 5,170.00	$ 0.00	$ 36,190.00	70.00%	$ 15,510.00	$ 3,619.00
171	Grading - MATERIALS	Commitment	$ 5,800.00	$ 3,480.00	$ 580.00	$ 0.00	$ 4,060.00	70.00%	$ 1,740.00	$ 406.00
172	CMU Foundations - LABOR	Commitment	$ 27,800.00	$ 5,560.00	$ 3,614.00	$ 0.00	$ 9,174.00	33.00%	$ 18,626.00	$ 917.40
173	CMU Foundations - MATERIALS	Commitment	$ 42,600.00	$ 8,520.00	$ 5,538.00	$ 0.00	$ 14,058.00	33.00%	$ 28,542.00	$ 1,405.80
174	Foundation Walls - LABOR	Commitment	$ 12,800.00	$ 0.00	$ 3,200.00	$ 0.00	$ 3,200.00	25.00%	$ 9,600.00	$ 320.00
175	Foundation Walls - MATERIALS	Commitment	$ 81,600.00	$ 0.00	$ 20,400.00	$ 0.00	$ 20,400.00	25.00%	$ 61,200.00	$ 2,040.00
176	Waterproofing - LABOR	Commitment	$ 10,800.00	$ 0.00	$ 2,160.00	$ 0.00	$ 2,160.00	20.00%	$ 8,640.00	$ 216.00
177	Waterproofing - MATERIALS	Commitment	$ 21,300.00	$ 0.00	$ 0.00	$ 21,300.00	$ 21,300.00	100.00%	$ 0.00	$ 2,130.00
178	Foundation Drains - LABOR	Commitment	$ 19,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 19,500.00	$ 0.00
179	Foundation Drains - MATERIALS	Commitment	$ 16,800.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 16,800.00	$ 0.00
180	CMU - Addition - LABOR	Commitment	$ 83,700.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 83,700.00	$ 0.00
181	CMU - Addition - MATERIALS	Commitment	$ 126,400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 126,400.00	$ 0.00
182	Install - EPS Geofoam - LABOR	Commitment	$ 13,800.00	$ 1,380.00	$ 0.00	$ 0.00	$ 1,380.00	10.00%	$ 12,420.00	$ 138.00
183	Install - EPS Geofoam - MATERIALS	Commitment	$ 31,700.00	$ 31,700.00	$ 0.00	$ 0.00	$ 31,700.00	100.00%	$ 0.00	$ 3,170.00
184	Prep SOG - LABOR	Commitment	$ 13,300.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 13,300.00	$ 0.00
185	Prep SOG - MATERIALS	Commitment	$ 20,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 20,500.00	$ 0.00
186	Pour SOG - LABOR	Commitment	$ 87,900.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 87,900.00	$ 0.00
187	Pour SOG - MATERIALS	Commitment	$ 45,300.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 45,300.00	$ 0.00
188	Pour SOD - LABOR	Commitment	$ 13,700.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 13,700.00	$ 0.00
189	Pour SOD - MATERIALS	Commitment	$ 6,400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 6,400.00	$ 0.00
190	Structural Steel Framing - LABOR	Commitment	$ 8,700.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 8,700.00	$ 0.00
191	Structural Steel Framing - MATERIALS	Commitment	$ 26,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 26,600.00	$ 0.00
192	Decking/ Detailing - LABOR	Commitment	$ 6,700.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 6,700.00	$ 0.00
193	Decking/ Detailing - MATERIALS	Commitment	$ 12,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 12,600.00	$ 0.00
194	Exterior Framing - LABOR	Commitment	$ 85,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 85,200.00	$ 0.00
195	Exterior Framing - MATERIALS	Commitment	$ 73,400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 73,400.00	$ 0.00
196	Exterior Sheathing/ Rough Carpentry - LABOR	Commitment	$ 22,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 22,600.00	$ 0.00
197	Exterior Sheathing/ Rough Carpentry - MATERIALS	Commitment	$ 13,140.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 13,140.00	$ 0.00
198	Air Barrier - LABOR	Commitment	$ 26,100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 26,100.00	$ 0.00
199	Air Barrier - MATERIALS	Commitment	$ 22,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 22,500.00	$ 0.00
200	Brick Veneer - LABOR	Commitment	$ 71,700.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 71,700.00	$ 0.00
201	Brick Veneer - MATERIALS	Commitment	$ 107,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 107,600.00	$ 0.00
202	Brick/CMU Infill - LABOR	Commitment	$ 18,800.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 18,800.00	$ 0.00
203	Brick/CMU Infill - MATERIALS	Commitment	$ 28,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 28,200.00	$ 0.00
204	Aluminum Wall Panels - LABOR	Commitment	$ 44,900.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 44,900.00	$ 0.00
205	Aluminum Wall Panels - MATERIALS	Commitment	$ 120,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 120,600.00	$ 0.00
206	Install Storefront & Window - LABOR	Commitment	$ 67,400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 67,400.00	$ 0.00
207	Install Storefront & Window - MATERIALS	Commitment	$ 231,300.00	$ 92,520.00	$ 0.00	$ 0.00	$ 92,520.00	40.00%	$ 138,780.00	$ 9,252.00
208	Interior Framing - LABOR	Commitment	$ 81,100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 81,100.00	$ 0.00
209	Interior Framing - MATERIALS	Commitment	$ 62,300.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 62,300.00	$ 0.00
210	Drywall - LABOR	Commitment	$ 121,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 121,200.00	$ 0.00
211	Drywall - MATERIALS	Commitment	$ 61,100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 61,100.00	$ 0.00
212	Drywall Finishing - LABOR	Commitment	$ 61,400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 61,400.00	$ 0.00
213	Drywall Finishing - MATERIALS	Commitment	$ 13,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 13,600.00	$ 0.00

A	B		C	D	E	F	G	H		I
ITEM NO.	DESCRIPTION OF WORK	TYPE	SCHEDULED VALUE	WORK COMPLETED		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
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
214	Painting - LABOR	Commitment	$ 6,400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 6,400.00	$ 0.00
215	Painting - MATERIALS	Commitment	$ 2,700.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,700.00	$ 0.00
216	Toilet Compartments - LABOR	Commitment	$ 3,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,200.00	$ 0.00
217	Toilet Compartments - MATERIALS	Commitment	$ 21,660.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 21,660.00	$ 0.00
218	Toilet Accessories - LABOR	Commitment	$ 2,400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,400.00	$ 0.00
219	Toilet Accessories - MATERIALS	Commitment	$ 6,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 6,200.00	$ 0.00
220	ACT Ceilings - LABOR	Commitment	$ 26,400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 26,400.00	$ 0.00
221	ACT Ceilings - MATERIALS	Commitment	$ 56,900.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 56,900.00	$ 0.00
222	Ceiling Clouds - LABOR	Commitment	$ 15,800.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 15,800.00	$ 0.00
223	Ceiling Clouds - MATERIALS	Commitment	$ 5,020.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,020.00	$ 0.00
224	Acoustical Panels - LABOR	Commitment	$ 1,780.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,780.00	$ 0.00
225	Acoustical Panels - MATERIALS	Commitment	$ 4,100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 4,100.00	$ 0.00
226	Install Coiling Door - LABOR	Commitment	$ 8,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 8,500.00	$ 0.00
227	Install Coiling Door - MATERIALS	Commitment	$ 33,100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 33,100.00	$ 0.00
228	Accordion Folding Partition - LABOR	Commitment	$ 6,900.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 6,900.00	$ 0.00
229	Accordion Folding Partition - MATERIALS	Commitment	$ 26,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 26,200.00	$ 0.00
230	Tiling - LABOR	Commitment	$ 20,300.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 20,300.00	$ 0.00
231	Tiling - MATERIALS	Commitment	$ 17,100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 17,100.00	$ 0.00
232	Food Service Equipment - LABOR	Commitment	$ 77,700.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 77,700.00	$ 0.00
233	Food Service Equipment - MATERIALS	Commitment	$ 234,700.00	$ 0.00	$ 0.00	$ 11,434.00	$ 11,434.00	4.87%	$ 223,266.00	$ 1,143.40
234	Flooring - LABOR	Commitment	$ 26,400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 26,400.00	$ 0.00
235	Flooring - MATERIALS	Commitment	$ 51,900.00	$ 0.00	$ 0.00	$ 36,695.00	$ 36,695.00	70.70%	$ 15,205.00	$ 3,669.50
236	Telescoping Audience Seating - LABOR	Commitment	$ 30,100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 30,100.00	$ 0.00
237	Telescoping Audience Seating - MATERIALS	Commitment	$ 76,800.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 76,800.00	$ 0.00
238	Casework - LABOR	Commitment	$ 7,100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 7,100.00	$ 0.00
239	Casework - MATERIALS	Commitment	$ 42,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 42,500.00	$ 0.00
240	Window Sills - LABOR	Commitment	$ 1,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,500.00	$ 0.00
241	Window Sills - MATERIALS	Commitment	$ 8,100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 8,100.00	$ 0.00
242	Door Frames/ Hardware - LABOR	Commitment	$ 6,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 6,600.00	$ 0.00
243	Door Frames/ Hardware - MATERIALS	Commitment	$ 27,300.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 27,300.00	$ 0.00
244	Signage - LABOR	Commitment	$ 3,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,600.00	$ 0.00
245	Signage - MATERIALS	Commitment	$ 9,100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 9,100.00	$ 0.00
246	Cleaning - LABOR	Commitment	$ 15,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 15,000.00	$ 0.00
247	Theatre Curtain - LABOR	Commitment	$ 9,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 9,200.00	$ 0.00
248	Theatre Curtain - MATERIALS	Commitment	$ 10,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 10,200.00	$ 0.00
249	Phase 3- Second Floor/ Roof	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
250	Structural Steel Framing - LABOR	Commitment	$ 72,100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 72,100.00	$ 0.00
251	Structural Steel Framing - MATERIALS	Commitment	$ 309,300.00	$ 0.00	$ 0.00	$ 146,669.50	$ 146,669.50	47.42%	$ 162,630.50	$ 14,666.95
252	Joist - LABOR	Commitment	$ 16,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 16,600.00	$ 0.00
253	Joist - MATERIALS	Commitment	$ 118,300.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 118,300.00	$ 0.00
254	Decking/ Detailing - LABOR	Commitment	$ 34,900.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 34,900.00	$ 0.00
255	Decking/ Detailing - MATERIALS	Commitment	$ 65,400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 65,400.00	$ 0.00
256	Roofing - Insulation - LABOR	Commitment	$ 32,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 32,000.00	$ 0.00
257	Roofing - Insulation - MATERIALS	Commitment	$ 35,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 35,000.00	$ 0.00

A	B		C	D	E	F	G	H		I
ITEM NO.	DESCRIPTION OF WORK	TYPE	SCHEDULED VALUE	WORK COMPLETED		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
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
258	Roofing - LABOR	Commitment	$ 47,300.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 47,300.00	$ 0.00
259	Roofing - MATERIALS	Commitment	$ 186,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 186,200.00	$ 0.00
260	Roof Coping - LABOR	Commitment	$ 17,300.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 17,300.00	$ 0.00
261	Roof Coping - MATERIALS	Commitment	$ 43,800.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 43,800.00	$ 0.00
262	Roof - Final Inspection - LABOR	Commitment	$ 1,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,500.00	$ 0.00
263	Roof Warranty - LABOR	Commitment	$ 1,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,500.00	$ 0.00
264	Painting - LABOR	Commitment	$ 6,400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 6,400.00	$ 0.00
265	Painting - MATERIALS	Commitment	$ 2,700.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,700.00	$ 0.00
266	ACT Ceilings - LABOR	Commitment	$ 3,700.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,700.00	$ 0.00
267	ACT Ceilings - MATERIALS	Commitment	$ 5,800.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,800.00	$ 0.00
268	Punchlist - LABOR	Commitment	$ 3,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,000.00	$ 0.00
269	Phase 4 - Lower Level Alterations	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
270	Install Temporary Partitions - LABOR	Commitment	$ 1,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,600.00	$ 0.00
271	Install Temporary Partitions - MATERIALS	Commitment	$ 2,100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,100.00	$ 0.00
272	Demo - LABOR	Commitment	$ 35,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 35,000.00	$ 0.00
273	Demo - MATERIALS	Commitment	$ 3,800.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,800.00	$ 0.00
274	Interior Framing - LABOR	Commitment	$ 11,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 11,000.00	$ 0.00
275	Interior Framing - MATERIALS	Commitment	$ 6,800.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 6,800.00	$ 0.00
276	Insulation - LABOR	Commitment	$ 800.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 800.00	$ 0.00
277	Insulation - MATERIALS	Commitment	$ 1,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,000.00	$ 0.00
278	Windows Installation - LABOR	Commitment	$ 19,300.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 19,300.00	$ 0.00
279	Windows Installation - MATERIALS	Commitment	$ 61,900.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 61,900.00	$ 0.00
280	Window Sills - LABOR	Commitment	$ 1,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,600.00	$ 0.00
281	Window Sills - MATERIALS	Commitment	$ 4,300.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 4,300.00	$ 0.00
282	Drywall - LABOR	Commitment	$ 8,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 8,600.00	$ 0.00
283	Drywall - MATERIALS	Commitment	$ 3,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,200.00	$ 0.00
284	Door Frames / Hardware - LABOR	Commitment	$ 6,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 6,600.00	$ 0.00
285	Door Frames / Hardware - MATERIALS	Commitment	$ 27,300.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 27,300.00	$ 0.00
286	Drywall Finishing - LABOR	Commitment	$ 5,800.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,800.00	$ 0.00
287	Drywall Finishing - MATERIALS	Commitment	$ 2,100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,100.00	$ 0.00
288	Painting - LABOR	Commitment	$ 2,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,600.00	$ 0.00
289	Painting - MATERIALS	Commitment	$ 1,100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,100.00	$ 0.00
290	ACT Ceilings - LABOR	Commitment	$ 3,800.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,800.00	$ 0.00
291	ACT Ceilings - MATERIALS	Commitment	$ 5,700.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,700.00	$ 0.00
292	Flooring - LABOR	Commitment	$ 3,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,600.00	$ 0.00
293	Flooring - MATERIALS	Commitment	$ 10,800.00	$ 0.00	$ 8,200.00	$ 0.00	$ 8,200.00	75.93%	$ 2,600.00	$ 820.00
294	Casework - LABOR	Commitment	$ 8,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 8,600.00	$ 0.00
295	Casework - MATERIALS	Commitment	$ 50,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 50,600.00	$ 0.00
296	Visual Display - LABOR	Commitment	$ 2,700.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,700.00	$ 0.00
297	Visual Display - MATERIALS	Commitment	$ 10,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 10,600.00	$ 0.00
298	Signage - LABOR	Commitment	$ 3,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,600.00	$ 0.00
299	Signage - MATERIALS	Commitment	$ 9,100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 9,100.00	$ 0.00
300	Final Clean - LABOR	Commitment	$ 5,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,000.00	$ 0.00
301	Punchlist - LABOR	Commitment	$ 3,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,000.00	$ 0.00
302	Phase 5- Lower Level	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00

A	B		C	D	E	F	G	H		I
ITEM NO.	DESCRIPTION OF WORK	TYPE	SCHEDULED VALUE	WORK COMPLETED		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
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
303	Abatement Lower Level - LABOR	Commitment	$ 14,900.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 14,900.00	$ 0.00
304	Abatement Lower Level - MATERIALS	Commitment	$ 1,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,600.00	$ 0.00
305	Install Temporary Corridor Partition - LABOR	Commitment	$ 1,300.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,300.00	$ 0.00
306	Install Temporary Corridor Partition - MATERIALS	Commitment	$ 2,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,600.00	$ 0.00
307	Window Installation - LABOR	Commitment	$ 18,700.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 18,700.00	$ 0.00
308	Window Installation - MATERIALS	Commitment	$ 62,100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 62,100.00	$ 0.00
309	Window Sills - LABOR	Commitment	$ 600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 600.00	$ 0.00
310	Window Sills - MATERIALS	Commitment	$ 4,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 4,000.00	$ 0.00
311	Demo - LABOR	Commitment	$ 68,400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 68,400.00	$ 0.00
312	Demo - MATERIALS	Commitment	$ 7,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 7,600.00	$ 0.00
313	Brick/CMU Infill - LABOR	Commitment	$ 18,800.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 18,800.00	$ 0.00
314	Brick/CMU Infill - MATERIALS	Commitment	$ 28,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 28,600.00	$ 0.00
315	Framing Lower Level - LABOR	Commitment	$ 21,300.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 21,300.00	$ 0.00
316	Framing Lower Level - MATERIALS	Commitment	$ 18,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 18,200.00	$ 0.00
317	Tiling - LABOR	Commitment	$ 19,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 19,000.00	$ 0.00
318	Tiling - MATERIALS	Commitment	$ 13,100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 13,100.00	$ 0.00
319	Flooring - LABOR	Commitment	$ 16,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 16,600.00	$ 0.00
320	Flooring - MATERIALS	Commitment	$ 40,500.00	$ 0.00	$ 0.00	$ 32,722.00	$ 32,722.00	80.80%	$ 7,778.00	$ 3,272.20
321	Drywall - LABOR	Commitment	$ 23,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 23,200.00	$ 0.00
322	Drywall - MATERIALS	Commitment	$ 13,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 13,500.00	$ 0.00
323	Drywall Finishing - LABOR	Commitment	$ 9,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 9,200.00	$ 0.00
324	Drywall Finishing - MATERIALS	Commitment	$ 3,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,500.00	$ 0.00
325	Painting - LABOR	Commitment	$ 14,900.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 14,900.00	$ 0.00
326	Painting - MATERIALS	Commitment	$ 6,400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 6,400.00	$ 0.00
327	ACT Ceilings - LABOR	Commitment	$ 15,100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 15,100.00	$ 0.00
328	ACT Ceilings - MATERIALS	Commitment	$ 21,400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 21,400.00	$ 0.00
329	Toilet Compartments - LABOR	Commitment	$ 3,800.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,800.00	$ 0.00
330	Toilet Compartments - MATERIALS	Commitment	$ 10,900.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 10,900.00	$ 0.00
331	Toilet Accessories - LABOR	Commitment	$ 1,100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,100.00	$ 0.00
332	Toilet Accessories - MATERIALS	Commitment	$ 3,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,200.00	$ 0.00
333	Door Frames/ Hardware - LABOR	Commitment	$ 6,100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 6,100.00	$ 0.00
334	Door Frames/ Hardware - MATERIALS	Commitment	$ 13,300.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 13,300.00	$ 0.00
335	Visual Displays - LABOR	Commitment	$ 1,300.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,300.00	$ 0.00
336	Visual Displays - MATERIALS	Commitment	$ 5,300.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,300.00	$ 0.00
337	Metal Lockers - LABOR	Commitment	$ 7,220.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 7,220.00	$ 0.00
338	Metal Lockers - MATERIALS	Commitment	$ 25,900.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 25,900.00	$ 0.00
339	Signage - LABOR	Commitment	$ 1,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,200.00	$ 0.00
340	Signage - MATERIALS	Commitment	$ 3,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,000.00	$ 0.00
341	Phase 5- First Floor	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
342	Abatement First Floor - LABOR	Commitment	$ 14,900.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 14,900.00	$ 0.00
343	Abatement First Floor - MATERIALS	Commitment	$ 1,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,600.00	$ 0.00
344	Demo - LABOR	Commitment	$ 63,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 63,600.00	$ 0.00
345	Demo - MATERIALS	Commitment	$ 7,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 7,000.00	$ 0.00
346	Framing 1st Floor - LABOR	Commitment	$ 21,300.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 21,300.00	$ 0.00

A	B		C	D	E	F	G	H		I
ITEM NO.	DESCRIPTION OF WORK	TYPE	SCHEDULED VALUE	WORK COMPLETED		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
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
347	Framing 1st Floor - MATERIALS	Commitment	$ 18,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 18,200.00	$ 0.00
348	ACT Ceilings - LABOR	Commitment	$ 15,100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 15,100.00	$ 0.00
349	ACT Ceilings - MATERIALS	Commitment	$ 21,400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 21,400.00	$ 0.00
350	Drywall - LABOR	Commitment	$ 23,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 23,200.00	$ 0.00
351	Drywall - MATERIALS	Commitment	$ 13,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 13,500.00	$ 0.00
352	Door Frames/Hardware - LABOR	Commitment	$ 2,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,200.00	$ 0.00
353	Door Frames/Hardware - MATERIALS	Commitment	$ 9,100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 9,100.00	$ 0.00
354	Drywall Finishing - LABOR	Commitment	$ 9,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 9,200.00	$ 0.00
355	Drywall Finishing - MATERIALS	Commitment	$ 3,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,500.00	$ 0.00
356	Toilet Compartments - LABOR	Commitment	$ 3,800.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,800.00	$ 0.00
357	Toilet Compartments - MATERIALS	Commitment	$ 10,900.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 10,900.00	$ 0.00
358	Toilet Accessories - LABOR	Commitment	$ 1,100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,100.00	$ 0.00
359	Toilet Accessories - MATERIALS	Commitment	$ 3,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,200.00	$ 0.00
360	Painting - LABOR	Commitment	$ 5,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,200.00	$ 0.00
361	Painting - MATERIALS	Commitment	$ 1,100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,100.00	$ 0.00
362	Flooring - LABOR	Commitment	$ 2,300.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,300.00	$ 0.00
363	Flooring - MATERIALS	Commitment	$ 5,700.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,700.00	$ 0.00
364	Signage - LABOR	Commitment	$ 1,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,200.00	$ 0.00
365	Signage - MATERIALS	Commitment	$ 3,050.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,050.00	$ 0.00
366	Phase 5- Second Floor	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
367	Abatement Second Floor - LABOR	Commitment	$ 14,900.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 14,900.00	$ 0.00
368	Abatement Second Floor - MATERIALS	Commitment	$ 1,660.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,660.00	$ 0.00
369	Demo - LABOR	Commitment	$ 63,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 63,600.00	$ 0.00
370	Demo - MATERIALS	Commitment	$ 7,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 7,000.00	$ 0.00
371	Masonry - LABOR	Commitment	$ 8,100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 8,100.00	$ 0.00
372	Masonry - MATERIALS	Commitment	$ 12,100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 12,100.00	$ 0.00
373	Framing 2nd Floor - LABOR	Commitment	$ 21,300.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 21,300.00	$ 0.00
374	Framing 2nd Floor - MATERIALS	Commitment	$ 55,120.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 55,120.00	$ 0.00
375	Drywall - LABOR	Commitment	$ 23,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 23,200.00	$ 0.00
376	Drywall - MATERIALS	Commitment	$ 13,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 13,500.00	$ 0.00
377	Door Frames/Hardware - LABOR	Commitment	$ 10,380.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 10,380.00	$ 0.00
378	Door Frames/Hardware - MATERIALS	Commitment	$ 25,450.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 25,450.00	$ 0.00
379	Drywall Finishing - LABOR	Commitment	$ 9,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 9,200.00	$ 0.00
380	Drywall Finishing - MATERIALS	Commitment	$ 3,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,500.00	$ 0.00
381	ACT Ceilings - LABOR	Commitment	$ 15,100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 15,100.00	$ 0.00
382	ACT Ceilings - MATERIALS	Commitment	$ 21,400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 21,400.00	$ 0.00
383	Toilet Compartments - LABOR	Commitment	$ 3,800.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,800.00	$ 0.00
384	Toilet Compartments - MATERIALS	Commitment	$ 10,900.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 10,900.00	$ 0.00
385	Toilet Accessories - LABOR	Commitment	$ 1,100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,100.00	$ 0.00
386	Toilet Accessories - MATERIALS	Commitment	$ 3,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,200.00	$ 0.00
387	Painting - LABOR	Commitment	$ 5,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,200.00	$ 0.00
388	Painting - MATERIALS	Commitment	$ 1,100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,100.00	$ 0.00
389	Flooring - LABOR	Commitment	$ 4,700.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 4,700.00	$ 0.00
390	Flooring - MATERIALS	Commitment	$ 3,700.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,700.00	$ 0.00
391	Tiling - LABOR	Commitment	$ 16,800.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 16,800.00	$ 0.00

A	B		C	D	E	F	G	H		I
ITEM NO.	DESCRIPTION OF WORK	TYPE	SCHEDULED VALUE	WORK COMPLETED		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
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
392	Tiling - MATERIALS	Commitment	$ 11,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 11,500.00	$ 0.00
393	Metal Lockers - LABOR	Commitment	$ 7,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 7,200.00	$ 0.00
394	Metal Lockers - MATERIALS	Commitment	$ 25,900.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 25,900.00	$ 0.00
395	Casework - LABOR	Commitment	$ 8,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 8,600.00	$ 0.00
396	Casework - MATERIALS	Commitment	$ 5,400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,400.00	$ 0.00
397	Visual Displays - LABOR	Commitment	$ 1,300.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,300.00	$ 0.00
398	Visual Displays - MATERIALS	Commitment	$ 2,300.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,300.00	$ 0.00
399	Signage - LABOR	Commitment	$ 1,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,200.00	$ 0.00
400	Signage - MATERIALS	Commitment	$ 3,040.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,040.00	$ 0.00
401	Final Clean - LABOR	Commitment	$ 6,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 6,500.00	$ 0.00
402	Punchlist - LABOR	Commitment	$ 3,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,000.00	$ 0.00
403	Phase 5- Site/ Exterior Work	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
404	Site Demo - LABOR	Commitment	$ 27,090.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 27,090.00	$ 0.00
405	Site Demo - MATERIALS	Commitment	$ 3,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,000.00	$ 0.00
406	Storm Lines ST.I-02 to Ex Inlet - LABOR	Commitment	$ 7,300.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 7,300.00	$ 0.00
407	Storm Lines ST.I-02 to Ex Inlet - MATERIALS	Commitment	$ 17,100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 17,100.00	$ 0.00
408	Aggregate Base Course - LABOR	Commitment	$ 2,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,600.00	$ 0.00
409	Aggregate Base Course - MATERIALS	Commitment	$ 6,090.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 6,090.00	$ 0.00
410	Asphalt Paving - LABOR	Commitment	$ 13,700.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 13,700.00	$ 0.00
411	Asphalt Paving - MATERIALS	Commitment	$ 32,060.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 32,060.00	$ 0.00
412	Site Concrete - LABOR	Commitment	$ 154,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 154,600.00	$ 0.00
413	Site Concrete - MATERIALS	Commitment	$ 21,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 21,200.00	$ 0.00
414	Bollards - LABOR	Commitment	$ 8,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 8,600.00	$ 0.00
415	Bollards - MATERIALS	Commitment	$ 15,700.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 15,700.00	$ 0.00
416	Joint Sealants - LABOR	Commitment	$ 5,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,200.00	$ 0.00
417	Joint Sealants - MATERIALS	Commitment	$ 3,100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,100.00	$ 0.00
418	Alum Wall Panels - LABOR	Commitment	$ 52,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 52,500.00	$ 0.00
419	Alum Wall Panels - MATERIALS	Commitment	$ 140,900.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 140,900.00	$ 0.00
420	Air Barrier - LABOR	Commitment	$ 24,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 24,000.00	$ 0.00
421	Air Barrier - MATERIALS	Commitment	$ 20,400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 20,400.00	$ 0.00
422	Window Installation - LABOR	Commitment	$ 86,100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 86,100.00	$ 0.00
423	Window Installation - MATERIALS	Commitment	$ 271,900.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 271,900.00	$ 0.00
424	Window Sill - LABOR	Commitment	$ 1,100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,100.00	$ 0.00
425	Window Sill - MATERIALS	Commitment	$ 7,400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 7,400.00	$ 0.00
426	Landscaping - LABOR	Commitment	$ 3,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,200.00	$ 0.00
427	Landscaping - MATERIALS	Commitment	$ 8,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 8,500.00	$ 0.00
428	Fencing - LABOR	Commitment	$ 10,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 10,600.00	$ 0.00
429	Fencing - MATERIALS	Commitment	$ 27,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 27,500.00	$ 0.00
430	Synthetic Turf - LABOR	Commitment	$ 2,800.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,800.00	$ 0.00
431	Synthetic Turf - MATERIALS	Commitment	$ 8,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 8,500.00	$ 0.00
432	Existing Roof Work - LABOR	Commitment	$ 7,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 7,500.00	$ 0.00
433	Existing Roof Work - MATERIALS	Commitment	$ 17,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 17,200.00	$ 0.00
434	Exterior Signage - LABOR	Commitment	$ 4,100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 4,100.00	$ 0.00
435	Exterior Signage - MATERIALS	Commitment	$ 9,090.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 9,090.00	$ 0.00

A	B		C	D	E	F	G	H		I
ITEM NO.	DESCRIPTION OF WORK	TYPE	SCHEDULED VALUE	WORK COMPLETED		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
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
436	Final Clean - LABOR	Commitment	$ 1,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,000.00	$ 0.00
437	Punchlist - LABOR	Commitment	$ 1,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,000.00	$ 0.00
		TOTALS:	$ 9,821,500.00	$ 1,267,477.50	$ 293,967.00	$ 319,281.50	$ 1,880,726.00	19.15%	$ 7,940,774.00	$ 188,072.60

Whole Change Order Packages

A	B	C	D	E	F	G	H		I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
438	Added Bulkhead	$ 976.51	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 976.51	$ 0.00
	TOTALS:	$ 976.51	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 976.51	$ 0.00

Grand Totals

A	B	C	D	E	F	G	H		I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	$ 9,822,476.51	$ 1,267,477.50	$ 293,967.00	$ 319,281.50	$ 1,880,726.00	19.15%	$ 7,941,750.51	$ 188,072.60

✓9-30

INVOICE

D-U-N-S NO. 78-637-1393
TAX ID. 35-2162582

LG ADAIRSVILLE, GA

This invoice and the Products provided hereunder are subject to Shaw Industries, Inc. Standard Terms and Conditions of Sale, which are available online at www.shawnow.com. Buyer agrees to have these Standard Terms and Conditions of Sale control this transaction and all future orders

CUSTOMER NUMBER	INVOICE NUMBER	DATE	FRT CD	CARR CODE	CORPORATE CUSTOMER	CUSTOMER NAME
0052168	9929715	08/31/26	A	82	0052168	BUTLER FLOOR & CARPET COMPANY,
TERMS	NET 30 DAYS					
SHIP VIA	SHAW/PITTSBUR/MD					CONTINUING GUARANTY UNDER THE TEXTILE FIBER IDENTIFICATION ACT AND THE FLAMMABLE FABRICS ACT FILED WITH CONSUMER PRODUCT SAFETY COMMISSION.

BILL TO

BUTLER FLOOR & CARPET COMPANY,

1763 NORTH MAIN STREET
BUTLER PA 16001

SHIP TO

BUTLER FLOOR & CARPET CO. INC.
1924 N MAIN STREET EXT

BUTLER PA 16001-1327

LINE	STYLE	COLOR	DESCRIPTION	SIZE	QUANTITY	UNIT PRICE	TG	NET INVOICE AMT.
		PO 22713-11587	DEPT 1455 ORDER DATE		07/14/26			
		ORDER 260952	BOL 985457 SHIP DATE		08/31/26			
		MBOL 887471						
		SCG TILE 11254231455						
		SAVILLE, DAVE						
0035	T081	COLOR FRAME EW281557	DISAPPEAR	Y6657A	234.67SY	28.55	HA	6,699.83
		44 BOXES						
		CARNEGIE ELEMENTARY SCHOOL						
		SO# Y6657 ATS 8-28						
0055	T081	COLOR FRAME EW281326	HYPER GREEN	Y5423A	144.00SY	28.55	HA	4,111.20
		27 BOXES						
		CARNEGIE ELEMENTARY SCHOOL						
		SO# Y5423 ATS 8-24						
		CARNEGIE ELEMENTARY SCHOOL						

TOTAL ROLLS	TOTAL UNITS	TOTAL POUNDS	TOTAL TAXES	TOTAL FREIGHT	MISC. CHARGES	TOTAL MERCHANDISE	INVOICE TOTAL
	378.67		.00	.00	.00	10,811.03	10,811.03

KEEP THIS COPY FOR YOUR RECORD

CURRENCY: U.S. DOLLARS

For GCC visit http://productsafety.shawinc.com/.

BILL TO

RETURN THIS PORTION WITH YOUR PAYMENT

BUTLER FLOOR & CARPET COMPANY,

1763 NORTH MAIN STREET
BUTLER PA 16001

NOTE: PAY VIA SHAWNOW.COM OR SEND PAYMENT TO

CURRENCY	U.S. DOLLARS		
CUSTOMER NUMBER	INVOICE		
0052168	9929715		
DATE	FREIGHT	TAX	PMT. NBR.
08/31/26	NONE	NONE	1
% DISC. ALLOWED	DISCOUNT $ ALLOWED	REQUIRED PMT. DATE	REQUIRED PMT. AMOUNT
		09/30/2026	10811.03

SHAW INDUSTRIES, INC.
P.O. BOX 3305
BOSTON, MA 02241-3305

REMITTANCE IS TO BE MADE ONLY TO US IN PAR FUNDS, F.O.B. SHIPPING POINT. PLEASE MAKE NOTE OF CUSTOMER NUMBER ON CHECK.

FORM SHX-INV01A

PRODUCTS MADE USING COMPOSITE WOOD PRODUCTS SUBJECT TO TSCA TITLE VI, ARE COMPLIANT WITH CARB PHASE 2 AND 40 C.F.R. 770.

SEND ALL OTHER CORRESPONDENCE TO:

SHAW INDUSTRIES, INC.
FINANCIAL SERVICES DEPARTMENT
P.O. BOX 2128
DALTON, GA. 30722-2128

TELEPHONE
1-800-446-9332

NYNE

SHIP FROM:

Name: SHAW INDUSTRIES - PITTSBURG RDC
Address: 780 BRICKWORKS DRIVE
City/State/Zi LEETSDALE PA 15056
SID#:
FOB: ☐

SHIP TO

Name: BUTLER FLOOR & CARPET CO. INC.
Address: 1924 N MAIN STREET EXT
City/State/Zi BUTLER PA 160011327 0052168
PHONE# 724-287-2289
FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zi
SPECIAL INSTRUCTIONS: ***FREIGHTWORX*(DO NOT REMOVE NOTE)**
11 WED/10 FRI *
DTOCK

Bill of Lading 985457

4200765894243985457 4

Carrier Name : SHAW/PITTSBUR/MD
Loading Trailer 40005
Trailer Number : 3N26901E1
Seal Number(s): NA
Project Name:

SCAC: SCPF
Pro Number:

Freight Charge Terms :
Prepaid __X__ Collect ____ 3rd Party ____

☐(Check box) Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PALLET/ROLL	ORDER NBR	RELEASE	SIZE	SQY/SQF	STYLE	COLOR	ASSIGN #/DYELOT	#PKGS	WGT (lbs
26766E	260952	3	0' 0" X 160' 0"	159.99	5T081	81557	Y6657A	30	882
	CARNEGIE ELEMENTARY SCHOOL COLOR FRAME EW2 DISAPPEAR							NMFC 70670	Class 70
√		INV SKU	M9113	00557		PO: 22713-11587			
27049E	260952	3	0' 0" X 74' 8"	74.66	5T081	81557	Y6657A	14	411
			COLOR FRAME EW2 DISAPPEAR					NMFC 70670	Class 70
√		INV SKU	M9113	00557		PO: 22713-11587			
21002E	260952	5	0' 0" X 122' 8"	122.66	5T081	81326	Y5423A	23	671
	CARNEGIE ELEMENTARY SCHOOL COLOR FRAME EW2 HYPER GREEN							NMFC 70670	Class 70
√		INV SKU	M9113	00326		PO: 22713-11587			
21709E	260952	5	0' 0" X 21' 4"	21.33	5T081	81326	Y5423A	4	117
			COLOR FRAME EW2 HYPER GREEN					NMFC 70670	Class 70
√		INV SKU	M9113	00326		PO: 22713-11587			
20714E	651332	1	0' 0" X 48' 0"	48.00	D5000	00000	STD	48	1,707
			5000 4G CT					NMFC 4620-5	Class 60
√		INV SKU	G2500	00000		PO: 22997			

✓9-11

INVOICE

D-U-N-S NO. 78-637-1393
TAX ID. 35-2162582

LG ADAIRSVILLE, GA

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CUSTOMER NUMBER	INVOICE NUMBER	DATE	FRT CD	CARR CODE	CORPORATE CUSTOMER	CUSTOMER NAME
0052168	9765497	08/12/26	A	82	0052168	BUTLER FLOOR & CARPET COMPANY,
TERMS	NET 30 DAYS					
SHIP VIA	SHAW/PITTSBUR/MD					CONTINUING GUARANTY UNDER THE TEXTILE FIBER IDENTIFICATION ACT AND THE FLAMMABLE FABRICS ACT FILED WITH CONSUMER PRODUCT SAFETY COMMISSION.

BILL TO

BUTLER FLOOR & CARPET COMPANY,

1763 NORTH MAIN STREET
BUTLER PA 16001

SHIP TO

BUTLER FLOOR & CARPET CO. INC.
1924 N MAIN STREET EXT

BUTLER PA 16001-1327

LINE	STYLE	COLOR	DESCRIPTION	SIZE	QUANTITY	UNIT PRICE	TG	NET INVOICE AMT
		PO 22713-11587	DEPT 1455 ORDER DATE 07/14/26					
		ORDER 260952	BOL 974106 SHIP DATE 08/12/26					
		MBOL 885315						
		SCG TILE 11254231455						
		SAVILLE, DAVE						
0015	T478	DIFFUSE COLOR T78717	WARM LIME	01202209	821.33SY	20.82	HA	17,100.09
		154 BOXES						
		CARNEGIE ELEMENTARY SCHOOL						
0025	T414	SWIFT TILE 14500	TROT	X4267A	26.67SY	45.00	HA	1,200.15
		5 BOXES						
		CARNEGIE ELEMENTARY SCHOOL						
		SO# X4267 ATS 7-27						
0045	T081	COLOR FRAME EW281516	MYSTERY	X5350A	32.00SY	28.55	HA	913.60
		6 BOXES						
		CARNEGIE ELEMENTARY SCHOOL						
		SO# X5350 ATS 7-27						
		CARNEGIE ELEMENTARY SCHOOL						

TOTAL ROLLS	TOTAL UNITS	TOTAL POUNDS	TOTAL TAXES	TOTAL FREIGHT	MISC. CHARGES	TOTAL MERCHANDISE	INVOICE TOTAL
	880		.00	.00	.00	19,213.84	19,213.84

KEEP THIS COPY FOR YOUR RECORD

CURRENCY: U.S. DOLLARS

For GCC visit http://productsafety.shawinc.com/.

BILL TO

RETURN THIS PORTION WITH YOUR PAYMENT

BUTLER FLOOR & CARPET COMPANY,

1763 NORTH MAIN STREET
BUTLER PA 16001

NOTE: PAY VIA SHAWNOW.COM OR SEND PAYMENT TO

CUSTOMER NUMBER	INVOICE
0052168	9765497

CURRENCY: U.S. DOLLARS

DATE	FREIGHT	TAX	PMT. NBR.
08/12/26	NONE	NONE	1

% DISC. ALLOWED	DISCOUNT $ ALLOWED	REQUIRED PMT. DATE	REQUIRED PMT. AMOUNT
		09/11/2026	19213.84

SHAW INDUSTRIES, INC.
P.O. BOX 3305
BOSTON, MA 02241-3305

PRODUCTS MADE USING COMPOSITE WOOD PRODUCTS SUBJECT TO TSCA TITLE VI, ARE COMPLIANT WITH CARB PHASE 2 AND 40 C.F.R. 770.

REMITTANCE IS TO BE MADE ONLY TO US IN PAR FUNDS. F.O.B. SHIPPING POINT. PLEASE MAKE NOTE OF CUSTOMER NUMBER ON CHECK.

SEND ALL OTHER CORRESPONDENCE TO:
SHAW INDUSTRIES, INC.
FINANCIAL SERVICES DEPARTMENT
P.O. BOX 2128
DALTON, GA. 30722-2128

TELEPHONE
1-800-446-9332

FORM SHX-INV01A

NYNE

SHIP FROM:

Name: SHAW INDUSTRIES - PITTSBURG RDC
Address: 780 BRICKWORKS DRIVE
City/State/Zi LEETSDALE PA 15056
SID#:
FOB: ☐

SHIP TO

Name: BUTLER FLOOR & CARPET CO. INC.
Address: 1924 N MAIN STREET EXT
City/State/Zi BUTLER PA 160011327 0052168
PHONE# 724-287-2289 FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zi
SPECIAL INSTRUCTIONS: *FREIGHTWORX*(DO NOT REMOVE NOTE)
11 WED/10 FRI *
QUAKER

Bill of Lading 974106

4200765894224974106 4

Carrier Name : SHAW/PITTSBUR/MD
Loading Trailer 44662
Trailer Number : 3N26813EL
Seal Number(s): NA
Project Name:

SCAC: SCPF
Pro Number:

Freight Charge Terms :
Prepaid __X__ Collect ____ 3rd Party ____

☐(Check box) Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PALLET/ROLL	ORDER NBR	RELEASE	SIZE	SQY/SQF	STYLE	COLOR	ASSIGN #/DYELOT	#PKGS	WGT (lbs
31022D	260952	1	0' 0" X 16' 0"	15.99	5T478	78717	01202209	3	86
			DIFFUSE COLOR T WARM LIME					NMFC 70670	Class 70
		INV SKU	M8730	00717		PO: 22713-11587			
29608D	260952	1	0' 0" X 160' 0"	159.99	5T478	78717	01202209	30	862
			DIFFUSE COLOR T WARM LIME					NMFC 70670	Class 70
		INV SKU	M8730	00717		PO: 22713-11587			
31030D	260952	1	0' 0" X 160' 0"	159.99	5T478	78717	01202209	30	862
			DIFFUSE COLOR T WARM LIME					NMFC 70670	Class 70
		INV SKU	M8730	00717		PO: 22713-11587			
30349D	260952	1	0' 0" X 160' 0"	159.99	5T478	78717	01202209	30	862
CARNEGIE ELEMENTARY SCHOOL			DIFFUSE COLOR T WARM LIME					NMFC 70670	Class 70
		INV SKU	M8730	00717		PO: 22713-11587			
29081D	260952	1	0' 0" X 160' 0"	159.99	5T478	78717	01202209	30	862
CARNEGIE ELEMENTARY SCHOOL			DIFFUSE COLOR T WARM LIME					NMFC 70670	Class 70
		INV SKU	M8730	00717		PO: 22713-11587			
29591D	260952	1	0' 0" X 5' 4"	5.33	5T478	78717	01202209	1	29
			DIFFUSE COLOR T WARM LIME					NMFC 70670	Class 70
		INV SKU	M8730	00717		PO: 22713-11587			
29550D	260952	1	0' 0" X 160' 0"	159.99	5T478	78717	01202209	30	862
			DIFFUSE COLOR T WARM LIME					NMFC 70670	Class 70
		INV SKU	M8730	00717		PO: 22713-11587			
29023D	260952	2	0' 0" X 26' 8"	26.66	5T414	14500	X4267A	5	190
CARNEGIE ELEMENTARY SCHOOL			SWIFT TILE TROT					NMFC 70670	Class 70
		INV SKU	M9810	00500		PO: 22713-11587			
30051D	260952	4	0' 0" X 32' 0"	31.99	5T081	81516	X5350A	6	196
CARNEGIE ELEMENTARY SCHOOL			COLOR FRAME EW2 MYSTERY					NMFC 70670	Class 70
		INV SKU	M9113	00516		PO: 22713-11587			
45959D	452409	1	0' 0" X 60' 0"	60.00	5T495	50678	D9588A	12	348
DUBOIS AIRPORT ADMIN BLDG			ALONGSIDE 9X36 INCLUDE COLOR					NMFC 70670	Class 70
		INV SKU	M9994	00678		PO: 22834-11646			
29047D	761570	1	0' 0" X 160' 0"	159.99	I0577	00730	T5458A	30	916
QUAKER 31 BOXES			GLACIAL ICE 24X HAZE					NMFC 70670	Class 70
		INV SKU	M9817	00730		PO: 22468-11467			

SHIP FROM:

Name: SHAW INDUSTRIES - PITTSBURG RDC
Address: 780 BRICKWORKS DRIVE
City/State/Zi LEETSDALE PA 15056
SID#: FOB: ☐

SHIP TO

Name: BUTLER FLOOR & CARPET CO. INC.
Address: 1924 N MAIN STREET EXT
City/State/Zi BUTLER PA 160011327 0052168
PHONE# 724-287-2289 FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zi
SPECIAL INSTRUCTIONS: ***FREIGHTWORX*(DO NOT REMOVE NOTE)**
11 WED/10 FRI *
QUAKER

Bill of Lading 974106

4200765894224974106 4

Carrier Name : **SHAW/PITTSBUR/MD**
Loading Trailer 44662
Trailer Number : 3N26813EL
Seal Number(s): NA
Project Name:

SCAC: **SCPF**
Pro Number:

Freight Charge Terms :
Prepaid __X__ Collect ____ 3rd Party ____

☐(Check box) Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PALLET/ROLL	ORDER NBR	RELEASE	SIZE	SQY/SQF	STYLE	COLOR	ASSIGN #/DYELOT	#PKGS	WGT(lbs
29724D ✓	761570 1		0' 0" X 5' 4"	5.33	I0577	00730	T5458A	1	31
QUAKER 31 BOXES			GLACIAL ICE 24X HAZE					NMFC 70670 Class 70	
		INV SKU	M9817	00730		PO: 22468-11467			
30342D ✓	761570 2		0' 0" X 48' 0"	47.99	I0578	00250	X3590A	9	281
QUAKER 11 BOXES			TIDAL 24X24 FLOW					NMFC 70670 Class 70	
		INV SKU	M9818	00250		PO: 22468-11467			
28985D ✓	761570 2		0' 0" X 10' 8"	10.66	I0578	00250	X3590A	2	62
QUAKER 11 BOXES			TIDAL 24X24 FLOW					NMFC 70670 Class 70	
		INV SKU	M9818	00250		PO: 22468-11467			

GRAND TOTAL 1,163.89 219 6,449

CARRIER INFORMATION

Handling Unit QTY.	Handling Unit TYPE	Package QTY.	Package TYPE	WEIGHT (lbs	H.M (x)	COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.
14	Pallet			6,449		NMFC# and Class are Listed on Each Line
0	EA			0		
		219	Box			
14		219		6,449		GRAND TOTAL

RECEIVING STAMP SPACE

Where the rate is dependent on value, shippers are required to state specifcally in writing the agreed or declared value of the property as follows:
"The agreed or delared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD AMOUNT: **$0.0**
Fee Terms:
☐ Collect ☐ Customer check acceptable ☐ Prepaid

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706@(1)(A)

RECIEVED, subject to individually determined rates contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

: Customer signature

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

Total **1,163.89**

Trailer
☒ By Shipper
☐ By Driver

Freight
☒ By Shipper
☐ By Driver/palle
☐ By Driver Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowleges receipt of packages and required placards.
Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response
CPSC Certificate of Conformity can be found @
HTTP://PRODUCTSAFETY.SHAWINC.COM

PRODUCTS MADE USING COMPOSITE WOOD PRODUCTS SUBJECT TO TSCA TITLE VI, ARE COMPLIANT WITH CARB PHASE 2 AND 40 C.F.R. 770.

Please refer to your packing slip for detailed

V4-15

Mannington COMMERCIAL

Invoice

99625814

At Mannington Commercial, our heritage of innovation allows us to meet our customers' evolving needs. Offering the industry's broadest portfolio of flooring products, everything we do is crafted with purpose.

Bill-To-Party **1736**
BUTLER FLOOR & CARPET COMPANY
1763 N MAIN ST EXT
BUTLER PA 16001-1327
USA

Ship-To-Party **103035**
BUTLER FLOOR & CARPET COMPANY
1924 NORTH MAIN ST EXTENSION
BUTLER PA 16001-0000
USA

Remit To:
Mannington Mills, Inc.
File # 96261
P.O. Box 96261
CHICAGO, IL 60693

Information

Invoice	99625814
Invoice Date	08/24/2026
Sales Order/Date	6110092 07/15/2026
Customer PO No.	2271111587
Customer PO Date	07/15/2026
Currency	USD / US Dollar
Total Amount	84,489.10
Term of Payment	3%, 20 days, net 30
Shipping Terms	FCA Plant
Shipper:	XGSI - XPRESS GLOBAL SYSTEMS INC
Shipment:	3106828

Item	Material/Description Style/ Size / Color / Backing / Quality	Quantity	Unit Price	Value
1	COL40 18X18 C142 CE 1	6,975.000 FT2	4.19 FT2	29,225.25 ✓
	GROOVE STONEHENGE 18X18IN SPCL	6,975.000 FT2		
	Batch# 1926915 6,975.000 FT2 Lot# 1926915			
	HSM: CAMEGIE ELEMENTARY SCHOOL			
2	SA . 802387 F 1	25 PC	159.13 PC	3,978.25 ✓
	ADHESIVE MGUARD V-88 4 GAL PAIL 1000SF	25,000.000 FT2		
	HSM: CAMEGIE ELEMENTARY SCHOOL			
3	COL40 18X18 C155 CE 1	1,440.000 FT2	4.19 FT2	6,033.60 ✓
	GROOVE GRANNY SMTH18X18SPCL	1,440.000 FT2		
	Batch# 2091708 1,440.000 FT2 Lot# 2091708			
	HSM: CAMEGIE ELEMENTARY SCHOOL			
4	COL40 18X18 C113 CE 1	1,935.000 FT2	4.19 FT2	8,107.65 ✓
	GROOVE PEANUT SHELL 18X18IN SPCL	1,935.000 FT2		
	Batch# 2176455 1,935.000 FT2 Lot# 2176455			
	HSM: CAMEGIE ELEMENTARY SCHOOL			
5	COL40 18X18 C118 CE 1	1,755.000 FT2	4.19 FT2	7,353.45 ✓
	GROOVE COTTONTAIL 18X18IN SPCL	1,755.000 FT2		
	Batch# 2176456 1,755.000 FT2 Lot# 2176456			
	HSM: CAMEGIE ELEMENTARY SCHOOL			
6	COL40 18X18 C105 CE 1	1,440.000 FT2	4.19 FT2	6,033.60 ✓
	GROOVE GRASSY MEADOW 18X18IN SPCL	1,440.000 FT2		
	Batch# 2176495 1,440.000 FT2 Lot# 2176495			

All sales of Mannington Mills, Inc. products or services are governed by Mannington's General Terms and Conditions for the Sale of Flooring Products which are incorporated herein by reference and can be accessed at www.ManningtonMills.com

For Sundry SDS's please visit our website www.mannington.com/SDS

Mannington COMMERCIAL

Invoice
99625814

At Mannington Commercial, our heritage of innovation allows us to meet our customers' evolving needs. Offering the industry's broadest portfolio of flooring products, everything we do is crafted with purpose.

Item	Material/Description	Quantity	Unit Price	Value
	Style/ Size / Color / Backing / Quality			
	HSM: CAMEGIE ELEMENTARY SCHOOL			
7	COL40 18X18 C143 CE 1	5,670.000 FT2	4.19 FT2	23,757.30
	GROOVE LAVA ROCK 18X18IN SPCL	5,670.000 FT2		
	Batch# 2176983 5,670.000 FT2 Lot# 2176983			
	HSM: CAMEGIE ELEMENTARY SCHOOL			
		Total Amount		84,489.10

Up to 09/13/2026 you receive 3.000 % discount .

A cash discount of $2,534.68

Net Amount due: $81,954.42 , if paid by 09/13/2026.

All sales of Mannington Mills, Inc. products or services are governed by Mannington's General Terms and Conditions for the Sale of Flooring Products which are incorporated herein by reference and can be accessed at www.ManningtonMills.com

For Sundry SDS's please visit our website www.mannington.com/SDS

DRIVER RECEIPT

XPRESS GLOBAL SYSTEMS

P.O. BOX 24628, CHATTANOOGA, TN 37422-4628, 1-800-367-4417

PRO# 18719395 SC 1

SCAC XGSI

INVOICE DATE 8/25/2026 C

TRL 317348 DR

ORIGINAL ETA: 8/28/2026

PAY #	PH #	SHIP#	PH #	CONS#	PH #
	724-287-2289	00-000-0000		14314	724-287-2289

PAYOR	SHIPPER	CONSIGNEE
BUTLER FLOOR & CARPET C 1763 N MAIN BUTLER PA 16001	MANNINGTON MILLS 100 MARINE DR CALHOUN GA 30701	BUTLER FLOOR & CARPET 1924 N MAIN ST BUTLER PA 16001

SPECIAL DRIVER INSTRUCTIONS

SHIPPER NO.	P.O. NUMBER	DISTRIBUTOR	PHONE NO.
3106828	227111587	PITTSBURGH	412-264-5708

NO. PCS	HM	DESCRIPTION	U/M	QUANTITY	WEIGHT	RATE	FREIGHT CHG.
1		SUNDRIES (PKGS)	HW	962.00	962		
(1)		1054733889 SUNDRIES (PKGS) SM: SUNDRIES (PKG DL: C: S: PART#: MFG#:				PO:2271115	
14		VINYL/VCT/LVT (PLTS/CTNS)	HW	1498.00	14980		
(1)		1054733890 VINYL/VCT/LVT (PLTS/CTNS) SM: VINYL/VCT/LVT (PLT DL: C: S: PART#: MFG#:				PO:2271115	
(1)		1054733892 VINYL/VCT/LVT (PLTS/CTNS) SM: VINYL/VCT/LVT (PLT DL: C: S: PART#: MFG#:				PO:2271115	
(1)		1054733893 VINYL/VCT/LVT (PLTS/CTNS) SM: VINYL/VCT/LVT (PLT DL: C: S: PART#: MFG#:				PO:2271115	
(1)		1054733894 VINYL/VCT/LVT (PLTS/CTNS) SM: VINYL/VCT/LVT (PLT DL: C: S: PART#: MFG#:				PO:2271115	
(1)		1054733895 VINYL/VCT/LVT (PLTS/CTNS) SM: VINYL/VCT/LVT (PLT DL: C: S: PART#: MFG#:				PO:2271115	
(1)		1054733896 VINYL/VCT/LVT (PLTS/CTNS) SM: VINYL/VCT/LVT (PLT DL: C: S: PART#: MFG#:				PO:2271115	
(1)		1054733897 VINYL/VCT/LVT (PLTS/CTNS) SM: VINYL/VCT/LVT (PLT DL: C: S: PART#: MFG#:				PO:2271115	
15 TOT PCS	LOC	PAYMENT DUE UPON RECEIPT. PAST DUE BALANCES ASSESSED 1.5% INTEREST MONTHLY.	HW	1498.00	15942		

CONTINUED.....

DEL WITH S/W INTACT YES / NO	# OF SKIDS DELIVERED	CLEAN	SHORT	OVER	DAMAGE
CONSIGNEE SIGNATURE	CONSIGNEE NAME (please print)	PCS	DATE	TIME	
DRIVER'S SIGNATURE	ARRIVE DEPART	OS&D EXCEPTION #			

DRIVER RECEIPT

XPRESS GLOBAL SYSTEMS

P.O. BOX 24628, CHATTANOOGA, TN 37422-4628, 1-800-367-4417

PRO# 18719395 SC 1

SCAC XGSI

INVOICE DATE	
8/25/2026	C
TRL 317348	DR

ORIGINAL ETA: 8/28/2026

PAY #	PH #	SHIP#	PH #	CONS#	PH #
	724-287-2289		00-000-0000	14314	724-287-2289

PAYOR	SHIPPER	CONSIGNEE
BUTLER FLOOR & CARPET C 1763 N MAIN BUTLER PA 16001	MANNINGTON MILLS 100 MARINE DR CALHOUN GA 30701	BUTLER FLOOR & CARPET 1924 N MAIN ST BUTLER PA 16001

SPECIAL DRIVER INSTRUCTIONS

SHIPPER NO.	P.O. NUMBER	DISTRIBUTOR	PHONE NO.
3106828	227111587	PITTSBURGH	412-264-5708

NO. PCS	HM	DESCRIPTION	U/M	QUANTITY	WEIGHT	RATE	FREIGHT CHG.
(1)		1054733898 VINYL/VCT/LVT (PLTS/CTNS) SM: VINYL/VCT/LVT (PLT DL: C: S: PART#: MFG#:				PO:2271115	
(1)		1054733899 VINYL/VCT/LVT (PLTS/CTNS) SM: VINYL/VCT/LVT (PLT DL: C: S: PART#: MFG#:				PO:2271115	
(1)		1054733900 VINYL/VCT/LVT (PLTS/CTNS) SM: VINYL/VCT/LVT (PLT DL: C: S: PART#: MFG#:				PO:2271115	
(1)		1054734101 VINYL/VCT/LVT (PLTS/CTNS) SM: VINYL/VCT/LVT (PLT DL: C: S: PART#: MFG#:				PO:2271115	
(1)		1054734102 VINYL/VCT/LVT (PLTS/CTNS) SM: VINYL/VCT/LVT (PLT DL: C: S: PART#: MFG#:				PO:2271115	
(1)		1054734103 VINYL/VCT/LVT (PLTS/CTNS) SM: VINYL/VCT/LVT (PLT DL: C: S: PART#: MFG#:				PO:2271115	
(1)		1054738769 VINYL/VCT/LVT (PLTS/CTNS) SM: VINYL/VCT/LVT (PLT DL: C: S: PART#: MFG#:				PO:2271115	
		REWEIGH PROCESS HAS BEEN USE					
		Lin.Ft. =					
TOT PCS 15	LOC	PAYMENT DUE UPON RECEIPT. PAST DUE BALANCES ASSESSED 1.5% INTEREST MONTHLY.	HW	1498.00	15942		

DEL WITH S/W INTACT	YES / NO	# OF SKIDS DELIVERED	CLEAN	SHORT	OVER	DAMAGE
CONSIGNEE SIGNATURE		CONSIGNEE NAME (please print)	PCS	DATE	TIME	
DRIVER'S SIGNATURE		ARRIVE DEPART	OS&D EXCEPTION #			

INTERIM WAIVER OF LIENS AND CLAIMS

DATE: 9/14/2026

OWNER: Carlynton School District

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

SUBCONTRACTOR OR SUPPLIER: Butler Floor and Carpet

ADDRESS OF SUBCONTRACTOR OR SUPPLIER: 1763 N Main St Ext Butler PA 16001

PROJECT: Carnegie Elementary School

With the intent to be legally bound hereby and in consideration of the payment by Contractor of $ 107,387.10 , 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, Subcontractor shall defend, indemnify and hold harmless Contractor, 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 Subcontractor 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:

Kayla C Mick

Butler Floor and Carpet
[NAME OF SUBCONTRACTOR OR SUPPLIER]

By: _____
Authorized Officer/Agent

Tim Croft
(Please Print Name)

Title: Vice President

Carnegie Elementary School

Shaw D5000 ↓

7 ↓ 8


26766E
Carnegie Elementary School
27049E
Carnegie Elementary School
21709E
21002E
Carnegie Elementary School
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8 49 42
18
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13

Carnegie Elementary School

82 92 12 31030D

31030D

31030D
BUTLER

29591D

Carnegie Elementary School

82 92 12 29608D

29608D

29023D

82 92 12 30051D

Carnegie Elementary School


82 92 12 30349D
30349D
Carnegie Elementary School
Carnegie Elementary School
92 12 29081D
29081D
82 92 12 29550D
29550D
Carnegie Elementary School

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
9/14/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Arthur J. Gallagher Risk Management Services, LLC
405 West Jefferson Street
Floor 1 & 2
Butler PA 16001

License#: 0D69293

CONTACT NAME:
PHONE (A/C, No, Ext): 724-283-8181 **FAX (A/C, No):**
E-MAIL ADDRESS: certrequests@ajg.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Pennsylvania National Mutual Casualty Insurance Co	14990
INSURER B : Penn National Security Insurance Company	32441
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Butler Floor & Carpet Company Inc; Butler Floor Co
1763 N Main Street
Butler PA 16001

COVERAGES **CERTIFICATE NUMBER:** 1182959572 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. *LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. LIMITS SHOWN ARE INCLUSIVE OF AMOUNTS REQUESTED BY THE CERTIFICATE HOLDER AND MAY NOT REFLECT POLICY LIMIT AMOUNTS IN EXCESS OF THOSE REQUESTED. ***Not Applicable in WY**

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	**COMMERCIAL GENERAL LIABILITY**			BP92024042	12/31/2025	12/31/2026	EACH OCCURRENCE	$ 1,000,000
	[ ] CLAIMS-MADE [X] OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 50,000
	[X] Businessowners						MED EXP (Any one person)	$ 5,000
	[ ]						PERSONAL & ADV INJURY	$ Included
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	[ ] POLICY [X] PRO-JECT [X] LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	[ ] OTHER:							$
B	**AUTOMOBILE LIABILITY**			AX92024042	12/31/2025	12/31/2026	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	[X] ANY AUTO						BODILY INJURY (Per person)	$
	[ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	[ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
	[ ]							$
A	[X] **UMBRELLA LIAB** [X] OCCUR			UL92024043	12/31/2025	12/31/2026	EACH OCCURRENCE	$ 5,000,000
	[ ] **EXCESS LIAB** [ ] CLAIMS-MADE						AGGREGATE	$ 5,000,000
	[ ] DED [X] RETENTION $ 0							$
B	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** Y / N			WP92035725 / WP92035726	12/31/2025	12/31/2026	[X] PER STATUTE [ ] OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] **(Mandatory in NH)**	N / A					E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
A	BOP-Property			BP92024042	12/31/2025	12/31/2026	Blanket Limit	7,354,880

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Project: Carnegie Elementary School

Blanket Building and Contents coverage included at 1924 N Main Street Ext, Butler, PA 16001 with a limit of $7,354,880.00 and a $1,000.00 deductible applying. Property of others that is in your care, custody, or control included within this limit per BP0003 07/13.

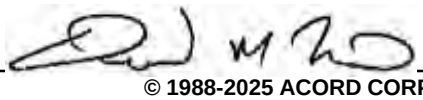
CERTIFICATE HOLDER

R.A. Glancy & Sons, Inc.
2361 Venture Drive
Gibsonia PA 15044

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



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BILL OF SALE FOR STORED MATERIAL

Know all men by these presents that John Moyer (agent) President (title) of Great Lakes West, LLC, for the consideration of $11,434.00 does hereby sell, transfer, and assign to CARLYNTON SCHOOL DISTRICT (Owner) and R.A. GLANCY & SONS (Contractor) the goods assigned to the project GLW Contract No: PE-0016 CARNEGIE ELEMENTARY ADDITIONS.

The undersigned will provide safe and proper storage for the goods. The goods will be insured against fire, theft, and all other hazards in at least the value of the goods and do hereby agree to indemnify and hold the Purchaser harmless by reason of the payment made to the undersigned for any loss, theft, or destruction of the said property.

The undersigned does hereby covenant with the Purchaser that it is the lawful owner of said goods: that they are free from all liens and claims whatsoever; that it has the right to sell the same: that it will warrant and defend same against the claims and demands of all persons.

Great Lakes West, LLC

John Moyer, President

In witness whereof, the said Seller has caused this instrument to be duly executed and signed this 14th day of September, 2026.

State of: Michigan County of: Kalamazoo

Sworn to and subscribed before me this 14th day of September, 2026.

Notary Public

My Commission Expires: 12/18/2032

Seal

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 09/14/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Amber Morgan	
VTC Insurance Group Troy Office 1175 W. Long Lake Ste. 200 Troy MI 48098-4960	PHONE (A/C, No, Ext): (248)828-3377	FAX (A/C, No): (248)828-3741
	E-MAIL ADDRESS: amorgan@vtcins.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Amerisure Mutual Insurance Co.	23396
INSURED Great Lakes West LLC 48962 24th St. Mattawan MI 49071	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 26-27 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Contractual Liability ☒ XCU Included GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC ☐ OTHER:			CPP21126460701	08/01/2026	08/01/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 1,000,000 $ 1,000,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			CA20473211902	08/01/2026	08/01/2027	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 2,000,000 $ $ $ $
A	☒ UMBRELLA LIAB ☒ OCCUR EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION $ 0			CU20473221902/CERTS ONLY	08/01/2026	08/01/2027	EACH OCCURRENCE AGGREGATE $	$ 10,000,000 $ 10,000,000 $
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: N If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		WC20473192002	08/01/2026	08/01/2027	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
A	Installation Stored Materials at Temp. Location			CPP21126460701	08/01/2026	08/01/2027	Limit Limit	$2,000,000 $2,500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

GLW Contract No: PE-0016. Project: Carnegie Elementary School.
The foodservice equipment for this project is currently being stored at 48962 24th Street Mattawan MI 49071. The total value of equipment billed this billing is $11,434.00.
ADDITIONAL INSUREDS: R.A. Glancy & Sons Inc., Carlynton School District as loss payees.

CERTIFICATE HOLDER

R.A. Glancy & Sons, Inc
2361 Venture Dr
Gibsonia PA 15106

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Alan P. Chandler

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AGENCY CUSTOMER ID: 00003471

LOC #:

ADDITIONAL REMARKS SCHEDULE

Page ____ of ____

AGENCY	NAMED INSURED
VTC Insurance Group	Great Lakes West LLC
POLICY NUMBER	
CARRIER / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance: Notes

Where required by written contract, the above referenced is add'l insured for General Liability (GL) as respects ongoing & completed operations on a primary & non-contributory basis & add'l insured with respects to Auto liability. GL, Auto & Workers Comp policies include waiver of subrogation on behalf of the add'l insured as required by written contract & where allowed by law. Umbrella liability coverage follows form over GL, Auto & Employers Liability. Insurer will endeavor to mail 30 days written notice of cancellation to the certificate holder for the add'l insured, however, failure to do so will impose no liability of any kind upon the insurer or its agents or representatives.

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INTERMETRO INDUSTRIES CORPORATION
651 N. WASHINGTON ST.
WILKES-BARRE, PA 18705
PHONE: 800-992-1776
FAX: 800-638-9263

Invoice

PLEASE NOTE OUR REMIT TO HAS CHANGED:
Intermetro Industries Corporation
PO Box 857124
Minneapolis, MN 55485-7124

Bill To :
GREAT LAKES HOTEL - WEST HMAK
SUPPLY COMPANY
24101 W NINE MILE RD
Southfield MI
48033
United States

Invoice #: 13397694 **Page** 1 **of** 4
Invoice Date: 31-AUG-26
Date Shipped: 31-AUG-26
Purchase Order: PE-0016-03
Terms: 1%/10, NET 30

Ship To :
GREAT LAKES WEST
48962 24TH STREET
MATTAWAN MI
49071
United States

Customer #: 2300030780
Pro Number: 284834744
Carrier Name: CENTRAL TRANSPORT_

Acknowledgement: MDC 12626902 FINAL F 220F

Quantity	Catalog No. & Description	Unit Price	% Disc.	Net Amount
	SHIP ON 9/1 PER KIM @ ZINK. MAF PE-0016 CARNEGIE ELEMENTARY ADDITIONS AND ALTERATIONS ----			
4	2436NK3 24x36 SES WIRE MSEAL GREEN SHF LBL: ITEM # 3	162.00	50% 40%	194.40
4	2448NK3 24x48 SES WIRE MSEAL GREEN SHF LBL: ITEM # 3.1	198.00	50% 40%	237.60
4	2454NK3 24x54 SES WIRE MSEAL GREEN SHF LBL: ITEM # 3.2	234.50	50% 40%	281.40
20	63UPK3 63" MOBILE METROSEAL III POST LBL: ITEM # 3.3	51.00	50% 40%	306.00
10	5MP CASTER WITH SES BUMPER LBL: ITEM # 3.4	83.50	50% 40%	250.50
10	5MPB BRAKE CASTER W/ SES BUMPER LBL: ITEM # 3.5	92.00	50% 40%	276.00

*******Credit card payments will be subject to a 3% fee.*******

INTERMETRO INDUSTRIES CORPORATION
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WILKES-BARRE, PA 18705
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FAX: 800-638-9263

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Invoice #: 13397694 **Page** 2 **of** 4
Invoice Date: 31-AUG-26
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Ship To :
GREAT LAKES WEST
48962 24TH STREET
MATTAWAN MI
49071
United States

Customer #: 2300030780
Pro Number: 284834744
Carrier Name: CENTRAL TRANSPORT_

Acknowledgement: MDC 12626902 FINAL F 220F

Quantity	Catalog No. & Description	Unit Price	% Disc.	Net Amount
8	2442NK3 24x42 SES WIRE MSEAL GREEN SHF LBL: ITEM # 3.6	198.00	50% 40%	475.20
8	2454NK3 24x54 SES WIRE MSEAL GREEN SHF LBL: ITEM # 45	234.50	50% 40%	562.80
8	74UPK3 74" MOBILE METROSEAL III POST LBL: ITEM # 45.1	55.50	50% 40%	133.20
4	5MP CASTER WITH SES BUMPER LBL: ITEM # 45.2	83.50	50% 40%	100.20
4	5MPB BRAKE CASTER W/ SES BUMPER LBL: ITEM # 45.3	92.00	50% 40%	110.40
4	2430NK3 24x30 SES WIRE MSEAL GREEN SHF LBL: ITEM # 6	162.00	50% 40%	194.40
8	2454NK3 24x54 SES WIRE MSEAL GREEN SHF LBL: ITEM # 6.1	234.50	50% 40%	562.80
8	2460NK3 24x60 SES WIRE MSEAL GREEN SHF LBL: ITEM # 6.2	234.50	50% 40%	562.80
20	63UPK3 63" MOBILE METROSEAL III POST	51.00	50%	306.00

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651 N. WASHINGTON ST.
WILKES-BARRE, PA 18705
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Invoice

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Minneapolis, MN 55485-7124

Bill To :
GREAT LAKES HOTEL - WEST HMAK
SUPPLY COMPANY
24101 W NINE MILE RD
Southfield MI
48033
United States

Invoice #: 13397694 **Page** 3 **of** 4
Invoice Date: 31-AUG-26
Date Shipped: 31-AUG-26
Purchase Order: PE-0016-03
Terms: 1%/10, NET 30

Ship To :
GREAT LAKES WEST
48962 24TH STREET
MATTAWAN MI
49071
United States

Customer #: 2300030780
Pro Number: 284834744
Carrier Name: CENTRAL TRANSPORT_

Acknowledgement: MDC 12626902 FINAL F 220F

Quantity	Catalog No. & Description	Unit Price	% Disc.	Net Amount
	LBL: ITEM # 6.3		40%	
10	5MP CASTER WITH SES BUMPER	83.50	50%	250.50
	LBL: ITEM # 6.4		40%	
10	5MPB BRAKE CASTER W/ SES BUMPER	92.00	50%	276.00
	LBL: ITEM # 6.5		40%	
4	2436NK3 24x36 SES WIRE MSEAL GREEN SHF	162.00	50%	194.40
	LBL: ITEM # 7		40%	
8	2448NK3 24x48 SES WIRE MSEAL GREEN SHF	198.00	50%	475.20
	LBL: ITEM # 7.1		40%	
12	2454NK3 24x54 SES WIRE MSEAL GREEN SHF	234.50	50%	844.20
	LBL: ITEM # 7.2		40%	
4	2460NK3 24x60 SES WIRE MSEAL GREEN SHF	234.50	50%	281.40
	LBL: ITEM # 7.3		40%	
28	74UPK3 74" MOBILE METROSEAL III POST	55.50	50%	466.20
	LBL: ITEM # 7.4		40%	
14	5MP CASTER WITH SES BUMPER	83.50	50%	350.70
	LBL: ITEM # 7.5		40%	

*******Credit card payments will be subject to a 3% fee.*******

INTERMETRO INDUSTRIES CORPORATION
651 N. WASHINGTON ST.
WILKES-BARRE, PA 18705
PHONE: 800-992-1776
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Invoice

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Minneapolis, MN 55485-7124

Bill To :
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24101 W NINE MILE RD
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Invoice #: 13397694 **Page** 4 **of** 4
Invoice Date: 31-AUG-26
Date Shipped: 31-AUG-26
Purchase Order: PE-0016-03
Terms: 1%/10, NET 30

Ship To :
GREAT LAKES WEST
48962 24TH STREET
MATTAWAN MI
49071
United States

Customer #: 2300030780
Pro Number: 284834744
Carrier Name: CENTRAL TRANSPORT_

Acknowledgement: MDC 12626902 FINAL F 220F

Quantity	Catalog No. & Description	Unit Price	% Disc.	Net Amount
14	5MPB BRAKE CASTER W/ SES BUMPER	92.00	50%	386.40
	LBL: ITEM # 7.6		40%	
	FREIGHT & HANDLING			0.00

Original Invoice No merchandise may be returned without written permission

NET AMOUNT PAYABLE IN USD 8,078.70

Cash discount of 80.79 If paid by 10-SEP-26

*****Credit card payments will be subject to a 3% fee.*****

INVOICE

T&S Brass & Bronze Works, Inc.
2 Saddleback Cove
PO Box 1088
Travelers Rest, SC 29690

INVOICE DATE	INVOICE NUMBER
08/05/2026	3469778
TO VIEW AND PAY YOUR BILLS ONLINE:	**ENROLLMENT TOKEN:**
https://tsbrass.billtrust.com	LVH SZB RZS

SHIP TO:

Great Lakes West
48962 24TH ST
ERNESTO
MATTAWAN MI 49071-7753

BILL TO:

GREAT LAKES HOTEL - MI
24101 W 9 MILE RD
VENDOR #020105
SOUTHFIELD MI 48033-3972

SOLD TO:

GREAT LAKES HOTEL - PA
200 BURSCA DR
STE 210
BRIDGEVILLE PA 15017

CUSTOMER NUMBER	ORDER	ORDER DATE	PO NUMBER	SHIP VIA
US14115	CO-T660401	08/03/2026	PE-0016-12	UPS

SALESPERSON	TERMS	INVOICE DUE DATE	PREPAID
Zink Foodservice	2% 10 Net 45	09/19/2026	0.00

QTY SHIPPED	BACK ORDER	U/M	ITEM	DESCRIPTION	DATE SHIPPED	UNIT PRICE	EXTENDED PRICE
1.00000000	0.00	EA	B-0221	Double Pantry Faucet, Deck Mount, 8" Cen	08/05/2026	145.37	145.37
2.00000000	0.00	EA	B-0230	Double Pantry Faucet, Wall Mount, 8" Cen	08/05/2026	144.72	289.44
4.00000000	0.00	EA	B-0425	Supply Nipple Kit, 1/2" NPT x 2" Long	08/05/2026	10.45	41.80
4.00000000	0.00	EA	006895-20	Short Elbow, 1/2" NPT Female x Female	08/05/2026	14.73	58.92
1.00000000	0.00	EA	B-0113-CR-V-B	Pre-Rinse, Single Deck Mount Faucet, Vac	08/05/2026	388.15	388.15
1.00000000	0.00	EA	B-0107-C	Spray Valve, Low-Flow Spray Tip (0.65 GP	08/05/2026	63.89	63.89
1.00000000	0.00	EA	EW-7360B-TMV	Eyewash, Wall Mount w/ Thermostatic Mixi	08/05/2026	1,387.58	1,387.58
				PACKAGE TRACKING NUMBERS:			
				1Z2240150308249277, 1Z2240150308249286			

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Visit **https://tsbrass.billtrust.com** to enroll.

equip by T&S

PLEASE REMIT PAYMENT TO:

T&S Brass & Bronze Works, Inc.
P.O. Box 736364
Dallas, TX 75373-6364

SALES AMOUNT	2,375.15
MINIMUM ORDER CHARGE	0.00
MISC CHARGE	0.00
FREIGHT	0.00
PREPAID AMOUNT	0.00
TOTAL	2,375.15

USD

Contact Us
Phone: (864) 834-4102 - (800) 476-4103 **Email:** customerservice@tsbrass.com
Fax: (864) 834-3518 - (800) 868-0084 **Website:** www.tsbrass.com

For Terms and Conditions, please visit https://www.tsbrass.com/about/policies/terms-and-conditions

Discount of 47.50 is available if payment is received by 08/15/2026

55 Channel Drive
Port Washington NY 11050
United States

Invoice

#130559

8/31/2026

Bill To

GREAT LAKES WEST
24101 West Nine Mile Road
Southfield MI 48033
United States

Ship To

Rico Baerga - Whse Manager
GREAT LAKES WEST - GREENLAWN
48962 24TH STREET
Mattawan MI 49071
United States

Terms	Due Date	PO #	Sales Rep	Shipping Method	Partner
1% 10 Net 30	9/30/2026	PE-0016-06	TGG	ABF	SEFA

Quantity	Item	Rate	Amount
1	**MC1326** Dollies, Glass Rack / Milk Crate Dolly,	$158.60	$158.60
1	**/011** Accessory, Caster Brakes (Set of 2),	$23.09	$23.09
1	**CSR-156M** Can Rack, First In / First Out - Mobile, Heavy-Duty Series	$2,145.62	$2,145.62
1	**/5B** Accessory, Caster Brakes, Heavy-Duty (Set of 2),	$33.77	$33.77

Tracking Numbers
219182711

Subtotal	$2,361.08
Shipping Cost	$0.00
Discount	
Tax (0%)	$0.00
Total	$2,361.08

130559


PE-00116-00


PE-0016-03
Carnegie ES
PE-0016-03
Carnegie ES


PE-0016-12
PE-0016-12
CARNEGIE ES
PARTS
T&S
MULTIPLE
T&S
RELIABILITY BUILT IN
2 SADDLEBACK COVE TRAVELERS REST, SC 29690

TO CONSTRUCTION MANAGER:
Massaro CM Services, LLC
120 Delta Drive
Pittsburgh, Pennsylvania 15238

FROM PRIME CONTRACTOR:
East West Manufacturing & Supply Co., Inc.
3849 Willow Avenue
Pittsburgh, Pennsylvania 15234

PROJECT:
CSD Carnegie Elementary School
301 Franklin Avenue
Carnegie, Pennsylvania 15106

ARCHITECT:
DRAW Collective Architecture
470 Washington Rd
Pittsburgh, Pennsylvania 15228

APPLICATION NO: 6
INVOICE NO: 06
PERIOD: 09/01/26 - 09/30/26
PROJECT NO: 24-708
CONTRACT DATE: 12/18/2025
PRIME CONTRACT DATE: 12 /18 /2025

DISTRIBUTION TO:

PRIME CONTRACT FOR: Mechanical Contract
PRIME CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	Original Contract Sum		$ 1,563,300.00
2.	Net change by change orders		$ 2,018.00
3.	Contract sum to date (line 1 ± 2)		$ 1,565,318.00
4.	Total completed and stored to date (Column G on detail sheet)		$ 220,634.00
5.	Retainage:		
	a. 10.00% of completed work:	$ 18,073.90	
	b. 10.00% of stored material:	$ 3,989.50	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$ 22,063.40
6.	Total earned less retainage (Line 4 less Line 5 Total)		$ 198,570.60
7.	Less previous certificates for payment (Line 6 from prior certificate)		$ 158,820.30
8.	Current payment due:		$ 39,750.30
9.	Balance to finish, including retainage (Line 3 less Line 6)		$ 1,366,747.40

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner:	$ 2,018.00	$ 0.00
Total approved this Month:	$ 0.00	$ 0.00
Totals:	$ 2,018.00	$ 0.00
Net change by change orders:	$ 2,018.00	

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

Prime Contractor: East West Manufacturing & Supply Co., Inc.
By: Barry Reust Date: 10/2/26
State of: PA
County of: Allegheny
Subscribed and sworn to before me this 2nd day of October 2026

COMMONWEALTH OF PENNSYLVANIA - NOTARY SEAL
Lynne Ann Ducea, Notary Public
Allegheny County
My Commission Expires 6/16/2028
Commission # 1123390

Notary Public: Lynne Ann Ducea
My commission expires: June 16, 2028

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: $ 39,750.30

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

CONSTRUCTION MANAGER:
By: Nancy L. Kounsley Date: 10/5/2026
ARCHITECT/ENGINEER:
By: Matt Cobb Date: 10/5/26

This certificate is not negotiable. The amount certified is payable only to the contract named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

OWNER:
By: _____ Date: _____

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 6
APPLICATION DATE: 09/21/2026
PERIOD: 09/01/26 - 09/30/26
ARCHITECTS/ENGINEERS PROJECT NO:

Contract Lines

A	B		C	D	E	F	G	H		I
ITEM NO.	DESCRIPTION OF WORK	TYPE	SCHEDULED VALUE	WORK COMPLETED		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
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Bonds & Insurance	Commitment	$ 28,000.00	$ 28,000.00	$ 0.00	$ 0.00	$ 28,000.00	100.00%	$ 0.00	$ 2,800.00
2	Mobilization	Commitment	$ 23,250.00	$ 12,787.00	$ 1,162.00	$ 0.00	$ 13,949.00	60.00%	$ 9,301.00	$ 1,394.90
3	General Conditions	Commitment	$ 56,000.00	$ 22,400.00	$ 2,800.00	$ 0.00	$ 25,200.00	45.00%	$ 30,800.00	$ 2,520.00
4	Submittals	Commitment	$ 2,500.00	$ 1,500.00	$ 0.00	$ 0.00	$ 1,500.00	60.00%	$ 1,000.00	$ 150.00
5	HVAC Warranties	Commitment	$ 3,400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,400.00	$ 0.00
6	Roof Warranty	Commitment	$ 200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 200.00	$ 0.00
7	O&M's	Commitment	$ 3,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,500.00	$ 0.00
8	As Builts	Commitment	$ 3,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,500.00	$ 0.00
9	Demonstration	Commitment	$ 5,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,000.00	$ 0.00
10	ATC Graphics	Commitment	$ 5,400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,400.00	$ 0.00
11	Demobilization	Commitment	$ 5,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,000.00	$ 0.00
12	Drafting/Coordination Drawings	Commitment	$ 24,540.00	$ 19,630.00	$ 0.00	$ 0.00	$ 19,630.00	79.99%	$ 4,910.00	$ 1,963.00
13	ATC Data Base Design	Commitment	$ 22,150.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 22,150.00	$ 0.00
14	Commissioning	Commitment	$ 64,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 64,000.00	$ 0.00
15	Phase 1: Auditorium	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
16	Demolition	Commitment	$ 10,100.00	$ 10,100.00	$ 0.00	$ 0.00	$ 10,100.00	100.00%	$ 0.00	$ 1,010.00
17	Humidifier Material	Commitment	$ 5,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,000.00	$ 0.00
18	Humidifier Labor	Commitment	$ 400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 400.00	$ 0.00
19	Split System Material	Commitment	$ 3,800.00	$ 0.00	$ 0.00	$ 3,800.00	$ 3,800.00	100.00%	$ 0.00	$ 380.00
20	Split System Labor	Commitment	$ 350.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 350.00	$ 0.00
21	Sheet Metal Equipment	Commitment	$ 15,660.00	$ 0.00	$ 0.00	$ 3,500.00	$ 3,500.00	22.35%	$ 12,160.00	$ 350.00
22	Sheet Metal Equipment- Labor	Commitment	$ 4,860.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 4,860.00	$ 0.00
23	Ductwork Material	Commitment	$ 9,720.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 9,720.00	$ 0.00
24	Ductwork Labor	Commitment	$ 25,920.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 25,920.00	$ 0.00
25	Refrigerant/Drain Piping	Commitment	$ 1,230.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,230.00	$ 0.00
26	Refrigerant/Drain Piping Labor	Commitment	$ 3,940.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,940.00	$ 0.00
27	Pipe, Valves & Fittings	Commitment	$ 17,400.00	$ 3,480.00	$ 0.00	$ 0.00	$ 3,480.00	20.00%	$ 13,920.00	$ 348.00
28	Pipe, Valves & Fittings Labor	Commitment	$ 12,460.00	$ 1,900.00	$ 0.00	$ 0.00	$ 1,900.00	15.25%	$ 10,560.00	$ 190.00
29	Grilles, Registers & Diffusers	Commitment	$ 4,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 4,000.00	$ 0.00
30	Grilles, Registers & Diffusers Labor	Commitment	$ 7,560.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 7,560.00	$ 0.00
31	Pipe Insulation Material	Commitment	$ 5,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,200.00	$ 0.00
32	Pipe Insulation Labor	Commitment	$ 6,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 6,600.00	$ 0.00
33	Duct Insulation Material	Commitment	$ 1,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,000.00	$ 0.00
34	ATC Materials	Commitment	$ 49,950.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 49,950.00	$ 0.00
35	ATC Labor	Commitment	$ 36,450.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 36,450.00	$ 0.00
36	Equipment Start Up	Commitment	$ 5,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,200.00	$ 0.00
37	Phase 2: Summer 2026	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
38	Demolition	Commitment	$ 2,700.00	$ 2,700.00	$ 0.00	$ 0.00	$ 2,700.00	100.00%	$ 0.00	$ 270.00
39	Ductwork Material	Commitment	$ 3,240.00	$ 1,458.00	$ 1,485.00	$ 0.00	$ 2,943.00	90.83%	$ 297.00	$ 294.30
40	Ductwork Labor	Commitment	$ 9,180.00	$ 4,131.00	$ 4,207.00	$ 0.00	$ 8,338.00	90.83%	$ 842.00	$ 833.80

A	B		C	D	E	F	G	H		I
ITEM NO.	DESCRIPTION OF WORK	TYPE	SCHEDULED VALUE	WORK COMPLETED		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
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
41	Grilles, Registers & Diffusers	Commitment	$ 1,620.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,620.00	$ 0.00
42	Grilles, Registers & Diffuser Labor	Commitment	$ 2,700.00	$ 0.00	$ 2,475.00	$ 0.00	$ 2,475.00	91.67%	$ 225.00	$ 247.50
43	Phase 3- Addition	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
44	Demolition	Commitment	$ 2,700.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,700.00	$ 0.00
45	Rooftop Unit Curbs	Commitment	$ 5,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,600.00	$ 0.00
46	Rooftop Unit Curbs Labor	Commitment	$ 2,320.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,320.00	$ 0.00
47	Rooftop Unit Material	Commitment	$ 142,650.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 142,650.00	$ 0.00
48	Rooftop Unit Labor	Commitment	$ 7,770.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 7,770.00	$ 0.00
49	Cabinet Unit Heater Material	Commitment	$ 2,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,200.00	$ 0.00
50	Cabinet Unit Heater Labor	Commitment	$ 800.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 800.00	$ 0.00
51	Unit Heater Material	Commitment	$ 1,000.00	$ 0.00	$ 0.00	$ 1,000.00	$ 1,000.00	100.00%	$ 0.00	$ 100.00
52	Unit Heater Labor	Commitment	$ 400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 400.00	$ 0.00
53	Radiant Panel Material	Commitment	$ 2,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,000.00	$ 0.00
54	Radiant Panel Labor	Commitment	$ 700.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 700.00	$ 0.00
55	Split System Material	Commitment	$ 16,500.00	$ 0.00	$ 0.00	$ 16,500.00	$ 16,500.00	100.00%	$ 0.00	$ 1,650.00
56	Split System Labor	Commitment	$ 1,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,000.00	$ 0.00
57	Split System Rails/Portal	Commitment	$ 2,900.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,900.00	$ 0.00
58	Sheet Metal Equipment	Commitment	$ 43,200.00	$ 19,106.00	$ 0.00	$ 4,700.00	$ 23,806.00	55.11%	$ 19,394.00	$ 2,380.60
59	Sheet Metal Labor	Commitment	$ 33,480.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 33,480.00	$ 0.00
60	Ductwork Material	Commitment	$ 17,100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 17,100.00	$ 0.00
61	Ductwork Labor	Commitment	$ 48,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 48,600.00	$ 0.00
62	Refrigerant & Drain Piping	Commitment	$ 4,110.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 4,110.00	$ 0.00
63	Refrigerant & Drain Piping Labor	Commitment	$ 6,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 6,600.00	$ 0.00
64	Pipe, Valves & Fittings	Commitment	$ 14,240.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 14,240.00	$ 0.00
65	Pipe, Valves & Fittings Labor	Commitment	$ 13,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 13,600.00	$ 0.00
66	Grilles, Registers & Diffusers	Commitment	$ 5,400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,400.00	$ 0.00
67	Grilles, Registers & Diffusers Labor	Commitment	$ 10,260.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 10,260.00	$ 0.00
68	Pipe Insulation Material	Commitment	$ 6,550.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 6,550.00	$ 0.00
69	Pipe Insulation Labor	Commitment	$ 8,340.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 8,340.00	$ 0.00
70	Duct Insulation Material	Commitment	$ 6,450.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 6,450.00	$ 0.00
71	Duct Insulation Labor	Commitment	$ 16,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 16,600.00	$ 0.00
72	Equipment Insulation	Commitment	$ 2,860.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,860.00	$ 0.00
73	ATC Material	Commitment	$ 79,920.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 79,920.00	$ 0.00
74	ATC Labor	Commitment	$ 58,320.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 58,320.00	$ 0.00
75	Equipment Start Up	Commitment	$ 3,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,600.00	$ 0.00
76	Phase 3- Mechanical Room	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
77	Buffer Tank Equipment	Commitment	$ 8,450.00	$ 8,450.00	$ 0.00	$ 0.00	$ 8,450.00	100.00%	$ 0.00	$ 845.00
78	Buffer Tank Material	Commitment	$ 7,820.00	$ 7,820.00	$ 0.00	$ 0.00	$ 7,820.00	100.00%	$ 0.00	$ 782.00
79	Buffer Tank Labor	Commitment	$ 7,670.00	$ 7,670.00	$ 0.00	$ 0.00	$ 7,670.00	100.00%	$ 0.00	$ 767.00
80	Buffer Tank Insulation	Commitment	$ 7,060.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 7,060.00	$ 0.00
81	Armstrong Pump Impellers Material	Commitment	$ 3,300.00	$ 3,300.00	$ 0.00	$ 0.00	$ 3,300.00	100.00%	$ 0.00	$ 330.00
82	Armstrong Pump Impellers Labor	Commitment	$ 1,600.00	$ 1,600.00	$ 0.00	$ 0.00	$ 1,600.00	100.00%	$ 0.00	$ 160.00
83	Condensate Drains Material	Commitment	$ 470.00	$ 0.00	$ 470.00	$ 0.00	$ 470.00	100.00%	$ 0.00	$ 47.00
84	Condensate Drains Labor	Commitment	$ 900.00	$ 0.00	$ 900.00	$ 0.00	$ 900.00	100.00%	$ 0.00	$ 90.00
85	Chemical Treatment Material	Commitment	$ 2,140.00	$ 0.00	$ 1,000.00	$ 0.00	$ 1,000.00	46.73%	$ 1,140.00	$ 100.00

A	B		C	D	E	F	G	H		I
ITEM NO.	DESCRIPTION OF WORK	TYPE	SCHEDULED VALUE	WORK COMPLETED		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
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
86	Chemical Treatment Labor	Commitment	$ 5,190.00	$ 0.00	$ 2,000.00	$ 0.00	$ 2,000.00	38.54%	$ 3,190.00	$ 200.00
87	Equipment Rails/Pipe Portals Existing Roof Material	Commitment	$ 2,600.00	$ 2,490.00	$ 0.00	$ 0.00	$ 2,490.00	95.77%	$ 110.00	$ 249.00
88	Equipment Rails/Pipe Portals Existing Roof Labor	Commitment	$ 1,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,000.00	$ 0.00
89	Roofing Work Existing Roof Material	Commitment	$ 700.00	$ 700.00	$ 0.00	$ 0.00	$ 700.00	100.00%	$ 0.00	$ 70.00
90	Roofing Work Existing Roof Labor	Commitment	$ 3,000.00	$ 3,000.00	$ 0.00	$ 0.00	$ 3,000.00	100.00%	$ 0.00	$ 300.00
91	Phase 4- Lower Level Alterations	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
92	Demolition	Commitment	$ 5,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,200.00	$ 0.00
93	Sheet Metal Equipment	Commitment	$ 2,400.00	$ 0.00	$ 0.00	$ 2,400.00	$ 2,400.00	100.00%	$ 0.00	$ 240.00
94	Sheet Metal Equipment Labor	Commitment	$ 3,780.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,780.00	$ 0.00
95	Ductwork Materials	Commitment	$ 2,900.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,900.00	$ 0.00
96	Ductwork Labor	Commitment	$ 17,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 17,200.00	$ 0.00
97	Relocate AHU B-01	Commitment	$ 2,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,000.00	$ 0.00
98	Pipe, Valves & Fittings	Commitment	$ 5,860.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,860.00	$ 0.00
99	Pipe, Valves & Fittings Labor	Commitment	$ 7,880.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 7,880.00	$ 0.00
100	Grilles, Registers & Diffusers	Commitment	$ 1,620.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,620.00	$ 0.00
101	Grilles, Registers & Diffusers Labor	Commitment	$ 2,700.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,700.00	$ 0.00
102	Pipe Insulation Material	Commitment	$ 950.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 950.00	$ 0.00
103	Pipe Insulation Labor	Commitment	$ 1,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,200.00	$ 0.00
104	Ductwork Insulation	Commitment	$ 1,160.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,160.00	$ 0.00
105	ATC Material	Commitment	$ 10,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 10,000.00	$ 0.00
106	ATC Labor	Commitment	$ 7,300.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 7,300.00	$ 0.00
107	Equipment Start Up	Commitment	$ 3,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,000.00	$ 0.00
108	Phase 5- Summer 2027	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
109	Demolition	Commitment	$ 21,700.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 21,700.00	$ 0.00
110	Split System Material	Commitment	$ 4,350.00	$ 0.00	$ 0.00	$ 4,350.00	$ 4,350.00	100.00%	$ 0.00	$ 435.00
111	Split System Labor	Commitment	$ 350.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 350.00	$ 0.00
112	Fan Coil Units Material	Commitment	$ 2,400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,400.00	$ 0.00
113	Fan Coil Units Labor	Commitment	$ 750.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 750.00	$ 0.00
114	Sheet Metal Equipment	Commitment	$ 14,580.00	$ 0.00	$ 0.00	$ 3,645.00	$ 3,645.00	25.00%	$ 10,935.00	$ 364.50
115	Sheet Metal Equipment Labor	Commitment	$ 21,060.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 21,060.00	$ 0.00
116	Relocated HVAC Equipment	Commitment	$ 1,450.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,450.00	$ 0.00
117	Ductwork Materials	Commitment	$ 16,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 16,200.00	$ 0.00
118	Ductwork Labor	Commitment	$ 46,440.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 46,440.00	$ 0.00
119	Refrigerant & Condensate Piping	Commitment	$ 6,900.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 6,900.00	$ 0.00
120	Refrigerant & Condensate Pipe Labor	Commitment	$ 10,800.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 10,800.00	$ 0.00
121	Pipe, Valves & Fittings	Commitment	$ 7,300.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 7,300.00	$ 0.00
122	Pipe, Valve & Fitting Labor	Commitment	$ 12,300.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 12,300.00	$ 0.00
123	Grilles, Registers & Diffusers	Commitment	$ 4,300.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 4,300.00	$ 0.00
124	Grilles, Registers & Diffusers Labor	Commitment	$ 6,480.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 6,480.00	$ 0.00
125	Pipe Insulation Materials	Commitment	$ 4,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 4,000.00	$ 0.00
126	Pipe Insulation Labor	Commitment	$ 5,100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,100.00	$ 0.00
127	Ductwork Insulation Materials	Commitment	$ 2,300.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,300.00	$ 0.00
128	Ductwork Insulation Labor	Commitment	$ 5,900.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,900.00	$ 0.00
129	ATC Materials	Commitment	$ 60,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 60,000.00	$ 0.00

A	B		C	D	E	F	G	H		I
ITEM NO.	DESCRIPTION OF WORK	TYPE	SCHEDULED VALUE	WORK COMPLETED		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
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
130	ATC Labor	Commitment	$ 43,740.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 43,740.00	$ 0.00
131	Equipment Start Up	Commitment	$ 3,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,000.00	$ 0.00
132	ATC Start Up	Commitment	$ 38,900.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 38,900.00	$ 0.00
133	Balancing	Commitment	$ 32,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 32,000.00	$ 0.00
134	Punchlist/Close Out	Commitment	$ 3,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,500.00	$ 0.00
		TOTALS:	$ 1,563,300.00	$ 162,222.00	$ 16,499.00	$ 39,895.00	$ 218,616.00	13.98%	$ 1,344,684.00	$ 21,861.60

Whole Change Order Packages

A	B	C	D	E	F	G	H		I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
135	Replace Circulating Pump Plate	$ 2,018.00	$ 0.00	$ 2,018.00	$ 0.00	$ 2,018.00	100.00%	$ 0.00	$ 201.80
	TOTALS:	$ 2,018.00	$ 0.00	$ 2,018.00	$ 0.00	$ 2,018.00	100.00%	$ 0.00	$ 201.80

Grand Totals

A	B	C	D	E	F	G	H		I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	$ 1,565,318.00	$ 162,222.00	$ 18,517.00	$ 39,895.00	$ 220,634.00	14.10%	$ 1,344,684.00	$ 22,063.40

TO CONSTRUCTION MANAGER:
Massaro CM Services, LLC
120 Delta Drive
Pittsburgh, Pennsylvania 15238

FROM PRIME CONTRACTOR:
Enders Plumbing and Heating Company
328 Bluff Street
Kittanning, PA , 16201

PROJECT:
CSD Carnegie Elementary School
301 Franklin Avenue
Carnegie, Pennsylvania 15106

ARCHITECT:
DRAW Collective Architecture
470 Washington Rd
Pittsburgh, Pennsylvania 15228

APPLICATION NO: 6
INVOICE NO: 6
PERIOD: 09/01/26 - 09/30/26
PROJECT NO: 24-708
CONTRACT DATE: 12/18/2025
PRIME CONTRACT DATE: 12 /18 /2025

DISTRIBUTION TO:

PRIME CONTRACT FOR: Plumbing Contract
PRIME CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	Original Contract Sum		$ 1,498,000.00
2.	Net change by change orders		($22,735.00)
3.	Contract sum to date (line 1 ± 2)		$ 1,475,265.00
4.	Total completed and stored to date (Column G on detail sheet)		$ 191,120.00
5.	Retainage:		
	a. 9.98% of completed work:	$ 14,725.00	
	b. 10.00% of stored material:	$ 4,362.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$ 19,087.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$ 172,033.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$ 132,775.00
8.	Current payment due:		$ 39,258.00
9.	Balance to finish, including retainage (Line 3 less Line 6)		$ 1,303,232.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner:	$ 0.00	$ 0.00
Total approved this Month:	$ 0.00	($22,735.00)
Totals:	$ 0.00	($22,735.00)
Net change by change orders:	($22,735.00)	

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

Prime Contractor: Enders Plumbing and Heating Company
By: Danielle Enders-Jack Date: 9/24/26
State of: Pennsylvania
County of: Armstrong
Subscribed and sworn to before me this 24th day of September, 2026

Notary Public: Lisa A Enders
My commission expires: 09-15-29

Commonwealth of Pennsylvania - Notary Seal
Lisa A. Enders, Notary Public
Armstrong County
My commission expires September 15, 2029
Commission number 1045874
Member, Pennsylvania Association of Notaries

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: $ 39,258.00

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

CONSTRUCTION MANAGER:
By: Nancy L Kounsley Date: 10/1/2026

ARCHITECT/ENGINEER:
By: [signature] Date: 10/5/26

This certificate is not negotiable. The amount certified is payable only to the contract named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

OWNER:
By:_____ Date:_____

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 6
APPLICATION DATE: 09/21/2026
PERIOD: 09/01/26 - 09/30/26
ARCHITECTS/ENGINEERS PROJECT NO:

Contract Lines

A	B		C	D	E	F	G	H		I
ITEM NO.	DESCRIPTION OF WORK	TYPE	SCHEDULED VALUE	WORK COMPLETED		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
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Administration	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
2	Bond	Commitment	$ 20,000.00	$ 20,000.00	$ 0.00	$ 0.00	$ 20,000.00	100.00%	$ 0.00	$ 2,000.00
3	Insurance	Commitment	$ 22,000.00	$ 22,000.00	$ 0.00	$ 0.00	$ 22,000.00	100.00%	$ 0.00	$ 2,200.00
4	Submittals	Commitment	$ 10,000.00	$ 7,750.00	$ 0.00	$ 0.00	$ 7,750.00	77.50%	$ 2,250.00	$ 750.00
5	Mobilization	Commitment	$ 10,000.00	$ 10,000.00	$ 0.00	$ 0.00	$ 10,000.00	100.00%	$ 0.00	$ 1,000.00
6	Demobilization	Commitment	$ 10,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 10,000.00	$ 0.00
7	Plumbing Permit	Commitment	$ 5,000.00	$ 5,000.00	$ 0.00	$ 0.00	$ 5,000.00	100.00%	$ 0.00	$ 500.00
8	Coordination Drawings	Commitment	$ 5,000.00	$ 3,750.00	$ 0.00	$ 0.00	$ 3,750.00	75.00%	$ 1,250.00	$ 375.00
9	As-builts	Commitment	$ 750.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 750.00	$ 0.00
10	O&M Manuals	Commitment	$ 750.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 750.00	$ 0.00
11	Warranties	Commitment	$ 500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 500.00	$ 0.00
12	Owners Training	Commitment	$ 1,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,000.00	$ 0.00
13	Closeout & Punchlist	Commitment	$ 1,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,500.00	$ 0.00
14	Plumbing Inspection/Approval by Allegheny County	Commitment	$ 500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 500.00	$ 0.00
15	Attic Stock	Commitment	$ 1,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,000.00	$ 0.00
16	Phase 1, First Floor	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
17	Temporary water	Commitment	$ 1,500.00	$ 1,500.00	$ 0.00	$ 0.00	$ 1,500.00	100.00%	$ 0.00	$ 150.00
18	Demolition	Commitment	$ 1,100.00	$ 1,100.00	$ 0.00	$ 0.00	$ 1,100.00	100.00%	$ 0.00	$ 110.00
19	Plumbing specialties	Commitment	$ 625.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 625.00	$ 0.00
20	Identification & Firesafing material	Commitment	$ 125.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 125.00	$ 0.00
21	Identification & Firesafing labor	Commitment	$ 250.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 250.00	$ 0.00
22	Plumbing insulation	Commitment	$ 2,125.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,125.00	$ 0.00
23	Domestic water piping material	Commitment	$ 8,500.00	$ 4,250.00	$ 0.00	$ 0.00	$ 4,250.00	50.00%	$ 4,250.00	$ 425.00
24	Domestic water piping labor	Commitment	$ 2,500.00	$ 1,250.00	$ 0.00	$ 0.00	$ 1,250.00	50.00%	$ 1,250.00	$ 125.00
25	Domestic water specialties material	Commitment	$ 1,400.00	$ 700.00	$ 0.00	$ 0.00	$ 700.00	50.00%	$ 700.00	$ 70.00
26	Domestic water specialties labor	Commitment	$ 500.00	$ 250.00	$ 0.00	$ 0.00	$ 250.00	50.00%	$ 250.00	$ 25.00
27	Sanitary waste UG material	Commitment	$ 3,200.00	$ 3,200.00	$ 0.00	$ 0.00	$ 3,200.00	100.00%	$ 0.00	$ 320.00
28	Sanitary waste UG labor	Commitment	$ 4,800.00	$ 4,800.00	$ 0.00	$ 0.00	$ 4,800.00	100.00%	$ 0.00	$ 480.00
29	Sanitary DWV AF material	Commitment	$ 5,500.00	$ 2,750.00	$ 0.00	$ 2,750.00	$ 5,500.00	100.00%	$ 0.00	$ 550.00
30	Sanitary DWV AF labor	Commitment	$ 1,800.00	$ 900.00	$ 0.00	$ 0.00	$ 900.00	50.00%	$ 900.00	$ 90.00
31	Sanitary specialties material	Commitment	$ 1,250.00	$ 1,250.00	$ 0.00	$ 0.00	$ 1,250.00	100.00%	$ 0.00	$ 125.00
32	Sanitary specialties labor	Commitment	$ 450.00	$ 450.00	$ 0.00	$ 0.00	$ 450.00	100.00%	$ 0.00	$ 45.00
33	Fac. Gas piping material	Commitment	$ 6,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 6,200.00	$ 0.00
34	Fac. Gas piping labor	Commitment	$ 5,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,600.00	$ 0.00
35	Plumbing fixtures material	Commitment	$ 3,900.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,900.00	$ 0.00
36	Plumbing fixtures labor	Commitment	$ 2,250.00	$ 0.00	$ 0.00	$ 2,250.00	$ 2,250.00	100.00%	$ 0.00	$ 225.00
37	Fixture supports material	Commitment	$ 1,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,500.00	$ 0.00
38	Fixture supports labor	Commitment	$ 375.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 375.00	$ 0.00
39	Valves & hydrants material	Commitment	$ 3,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,500.00	$ 0.00

A	B		C	D	E	F	G	H		I
ITEM NO.	DESCRIPTION OF WORK	TYPE	SCHEDULED VALUE	WORK COMPLETED		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
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
40	Valves & hydrants labor	Commitment	$ 1,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,000.00	$ 0.00
41	Site water piping material	Commitment	$ 10,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 10,000.00	$ 0.00
42	Site water piping labor	Commitment	$ 6,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 6,000.00	$ 0.00
43	Site sanitary piping material	Commitment	$ 15,000.00	$ 15,000.00	$ 0.00	$ 0.00	$ 15,000.00	100.00%	$ 0.00	$ 1,500.00
44	Site sanitary piping labor	Commitment	$ 26,000.00	$ 23,400.00	$ 0.00	$ 0.00	$ 23,400.00	90.00%	$ 2,600.00	$ 2,340.00
45	Sanitary manholes material	Commitment	$ 6,000.00	$ 6,000.00	$ 0.00	$ 0.00	$ 6,000.00	100.00%	$ 0.00	$ 600.00
46	Sanitary manholes labor	Commitment	$ 8,000.00	$ 7,200.00	$ 0.00	$ 0.00	$ 7,200.00	90.00%	$ 800.00	$ 720.00
47	Phase 1, Second Floor	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
48	Demolition	Commitment	$ 1,100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,100.00	$ 0.00
49	Plumbing specialties	Commitment	$ 625.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 625.00	$ 0.00
50	Identification & Firesafing material	Commitment	$ 125.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 125.00	$ 0.00
51	Identification & Firesafing labor	Commitment	$ 250.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 250.00	$ 0.00
52	Plumbing insulation	Commitment	$ 2,125.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,125.00	$ 0.00
53	Domestic water piping material	Commitment	$ 8,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 8,500.00	$ 0.00
54	Domestic water piping labor	Commitment	$ 2,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,500.00	$ 0.00
55	Domestic water specialties material	Commitment	$ 1,400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,400.00	$ 0.00
56	Domestic water specialties labor	Commitment	$ 500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 500.00	$ 0.00
57	Sanitary DWV AF material	Commitment	$ 5,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,500.00	$ 0.00
58	Sanitary DWV AF labor	Commitment	$ 1,800.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,800.00	$ 0.00
59	Sanitary specialties material	Commitment	$ 1,250.00	$ 0.00	$ 0.00	$ 1,250.00	$ 1,250.00	100.00%	$ 0.00	$ 125.00
60	Sanitary specialties labor	Commitment	$ 450.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 450.00	$ 0.00
61	Plumbing fixtures material	Commitment	$ 3,900.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,900.00	$ 0.00
62	Plumbing fixtures labor	Commitment	$ 2,250.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,250.00	$ 0.00
63	Fixture supports material	Commitment	$ 1,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,500.00	$ 0.00
64	Fixture supports labor	Commitment	$ 375.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 375.00	$ 0.00
65	Valves & hydrants material	Commitment	$ 3,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,500.00	$ 0.00
66	Valves & hydrants labor	Commitment	$ 1,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,000.00	$ 0.00
67	Phase 2	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
68	Demolition	Commitment	$ 2,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,200.00	$ 0.00
69	Plumbing specialties	Commitment	$ 1,250.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,250.00	$ 0.00
70	Identification & firesafing material	Commitment	$ 250.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 250.00	$ 0.00
71	Identification & firesafing labor	Commitment	$ 500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 500.00	$ 0.00
72	Plumbing insulation	Commitment	$ 4,250.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 4,250.00	$ 0.00
73	Domestic water piping material	Commitment	$ 8,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 8,500.00	$ 0.00
74	Domestic water piping labor	Commitment	$ 2,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,500.00	$ 0.00
75	Domestic water specialties material	Commitment	$ 1,400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,400.00	$ 0.00
76	Domestic water specialties labor	Commitment	$ 500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 500.00	$ 0.00
77	Sanitary DWV AF material	Commitment	$ 5,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,500.00	$ 0.00
78	Sanitary DWV AF labor	Commitment	$ 1,800.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,800.00	$ 0.00
79	Water meter vault material	Commitment	$ 55,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 55,000.00	$ 0.00
80	Water meter vault labor	Commitment	$ 10,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 10,000.00	$ 0.00
81	Plumbing fixtures material	Commitment	$ 2,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,600.00	$ 0.00
82	Plumbing fixtures labor	Commitment	$ 1,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,500.00	$ 0.00
83	Fixture supports material	Commitment	$ 1,000.00	$ 0.00	$ 0.00	$ 1,000.00	$ 1,000.00	100.00%	$ 0.00	$ 100.00
84	Fixture supports labor	Commitment	$ 2,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,500.00	$ 0.00

A	B		C	D	E	F	G	H		I
ITEM NO.	DESCRIPTION OF WORK	TYPE	SCHEDULED VALUE	WORK COMPLETED		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
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
85	Phase 3	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
86	Fire protection design	Commitment	$ 10,000.00	$ 5,000.00	$ 0.00	$ 0.00	$ 5,000.00	50.00%	$ 5,000.00	$ 500.00
87	Fire protection rough-in	Commitment	$ 80,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 80,000.00	$ 0.00
88	Fire protection finish	Commitment	$ 30,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 30,000.00	$ 0.00
89	Temporary water	Commitment	$ 1,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,500.00	$ 0.00
90	Demolition	Commitment	$ 6,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 6,600.00	$ 0.00
91	Plumbing specialties	Commitment	$ 17,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 17,500.00	$ 0.00
92	Heat trace material	Commitment	$ 5,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,000.00	$ 0.00
93	Heat trace labor	Commitment	$ 1,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,000.00	$ 0.00
94	Identification & firesafing material	Commitment	$ 3,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,000.00	$ 0.00
95	Identification & firesafing labor	Commitment	$ 6,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 6,000.00	$ 0.00
96	Plumbing insulation	Commitment	$ 51,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 51,000.00	$ 0.00
97	Domestic water piping material	Commitment	$ 76,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 76,500.00	$ 0.00
98	Domestic water piping labor	Commitment	$ 22,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 22,500.00	$ 0.00
99	Domestic water specialties material	Commitment	$ 12,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 12,600.00	$ 0.00
100	Domestic water specialties labor	Commitment	$ 4,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 4,500.00	$ 0.00
101	Domestic water pumps material	Commitment	$ 4,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 4,000.00	$ 0.00
102	Domestic water pumps labor	Commitment	$ 1,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,000.00	$ 0.00
103	Sanitary waste UG material	Commitment	$ 22,400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 22,400.00	$ 0.00
104	Sanitary waste UG labor	Commitment	$ 33,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 33,600.00	$ 0.00
105	Sanitary DWV AF material	Commitment	$ 44,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 44,000.00	$ 0.00
106	Sanitary DWV AF labor	Commitment	$ 14,400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 14,400.00	$ 0.00
107	Sanitary specialties material	Commitment	$ 15,000.00	$ 0.00	$ 0.00	$ 15,000.00	$ 15,000.00	100.00%	$ 0.00	$ 1,500.00
108	Sanitary specialties labor	Commitment	$ 5,400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,400.00	$ 0.00
109	Grease interceptor material	Commitment	$ 15,000.00	$ 0.00	$ 0.00	$ 15,000.00	$ 15,000.00	100.00%	$ 0.00	$ 1,500.00
110	Grease interceptor labor	Commitment	$ 8,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 8,000.00	$ 0.00
111	Storm piping UG material	Commitment	$ 4,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 4,500.00	$ 0.00
112	Storm piping UG labor	Commitment	$ 3,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,600.00	$ 0.00
113	Storm piping AF material	Commitment	$ 51,300.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 51,300.00	$ 0.00
114	Storm piping AF labor	Commitment	$ 17,100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 17,100.00	$ 0.00
115	Storm specialties material	Commitment	$ 13,300.00	$ 0.00	$ 0.00	$ 6,370.00	$ 6,370.00	47.89%	$ 6,930.00	$ 637.00
116	Storm specialties labor	Commitment	$ 1,900.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,900.00	$ 0.00
117	Sump pumps & sewage ejector material	Commitment	$ 25,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 25,000.00	$ 0.00
118	Sump pumps & sewage ejector labor	Commitment	$ 4,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 4,000.00	$ 0.00
119	Fac. gas piping material	Commitment	$ 18,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 18,600.00	$ 0.00
120	Fac. gas piping labor	Commitment	$ 16,800.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 16,800.00	$ 0.00
121	Domestic water heaters material	Commitment	$ 80,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 80,000.00	$ 0.00
122	Domestic water heaters labor	Commitment	$ 12,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 12,000.00	$ 0.00
123	Plumbing fixtures material	Commitment	$ 18,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 18,200.00	$ 0.00
124	Plumbing fixtures labor	Commitment	$ 10,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 10,500.00	$ 0.00
125	Fixture supports material	Commitment	$ 7,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 7,000.00	$ 0.00
126	Fixture supports labor	Commitment	$ 1,750.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,750.00	$ 0.00
127	Kitchen connections material	Commitment	$ 2,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,000.00	$ 0.00
128	Kitchen connections labor	Commitment	$ 7,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 7,000.00	$ 0.00
129	Elec. water coolers material	Commitment	$ 4,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 4,500.00	$ 0.00

A	B		C	D	E	F	G	H		I
ITEM NO.	DESCRIPTION OF WORK	TYPE	SCHEDULED VALUE	WORK COMPLETED		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
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
130	Elec. water coolers labor	Commitment	$ 1,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,000.00	$ 0.00
131	Generator exhaust material	Commitment	$ 30,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 30,000.00	$ 0.00
132	Generator exhaust labor	Commitment	$ 6,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 6,000.00	$ 0.00
133	Phase 4	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
134	Identification & firesafing material	Commitment	$ 250.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 250.00	$ 0.00
135	Identification & firesafing labor	Commitment	$ 500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 500.00	$ 0.00
136	Plumbing insulation	Commitment	$ 4,250.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 4,250.00	$ 0.00
137	Storm piping AF material	Commitment	$ 2,700.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,700.00	$ 0.00
138	Storm piping AF labor	Commitment	$ 900.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 900.00	$ 0.00
139	Storm specialties material	Commitment	$ 700.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 700.00	$ 0.00
140	Storm specialties labor	Commitment	$ 100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 100.00	$ 0.00
141	Phase 5, Lower Floor	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
142	Demolition	Commitment	$ 3,675.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,675.00	$ 0.00
143	Plumbing specialties	Commitment	$ 1,675.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,675.00	$ 0.00
144	Identification & firesafing material	Commitment	$ 500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 500.00	$ 0.00
145	Identification & firesafing labor	Commitment	$ 1,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,000.00	$ 0.00
146	Plumbing insulation	Commitment	$ 7,100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 7,100.00	$ 0.00
147	Domestic water piping material	Commitment	$ 22,675.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 22,675.00	$ 0.00
148	Domestic water piping labor	Commitment	$ 6,675.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 6,675.00	$ 0.00
149	Domestic water specialties material	Commitment	$ 3,750.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,750.00	$ 0.00
150	Domestic water specialties labor	Commitment	$ 1,350.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,350.00	$ 0.00
151	Sanitary waste UG material	Commitment	$ 6,400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 6,400.00	$ 0.00
152	Sanitary waste UG labor	Commitment	$ 9,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 9,600.00	$ 0.00
153	Sanitary DWV AF material	Commitment	$ 16,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 16,500.00	$ 0.00
154	Sanitary DWV AF labor	Commitment	$ 5,400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,400.00	$ 0.00
155	Sanitary specialties material	Commitment	$ 2,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,500.00	$ 0.00
156	Sanitary specialties labor	Commitment	$ 900.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 900.00	$ 0.00
157	Storm piping UG material	Commitment	$ 500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 500.00	$ 0.00
158	Storm piping UG labor	Commitment	$ 400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 400.00	$ 0.00
159	Plumbing fixtures material	Commitment	$ 7,800.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 7,800.00	$ 0.00
160	Plumbing fixtures labor	Commitment	$ 4,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 4,500.00	$ 0.00
161	Fixture supports material	Commitment	$ 3,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,000.00	$ 0.00
162	Fixture supports labor	Commitment	$ 750.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 750.00	$ 0.00
163	Elec. water coolers material	Commitment	$ 1,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,500.00	$ 0.00
164	Elec. water coolers labor	Commitment	$ 350.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 350.00	$ 0.00
165	Phase 5, First Floor	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
166	Demolition	Commitment	$ 3,675.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,675.00	$ 0.00
167	Plumbing specialties	Commitment	$ 1,675.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,675.00	$ 0.00
168	Identification & firesafing material	Commitment	$ 500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 500.00	$ 0.00
169	Identification & firesafing labor	Commitment	$ 1,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,000.00	$ 0.00
170	Plumbing insulation	Commitment	$ 7,100.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 7,100.00	$ 0.00
171	Domestic water piping material	Commitment	$ 22,675.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 22,675.00	$ 0.00
172	Domestic water piping labor	Commitment	$ 6,675.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 6,675.00	$ 0.00
173	Domestic water specialties material	Commitment	$ 3,725.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,725.00	$ 0.00
174	Domestic water specialties labor	Commitment	$ 1,325.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,325.00	$ 0.00

A	B		C	D	E	F	G	H		I
ITEM NO.	DESCRIPTION OF WORK	TYPE	SCHEDULED VALUE	WORK COMPLETED		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
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
175	Sanitary DWV AF material	Commitment	$ 16,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 16,500.00	$ 0.00
176	Sanitary DWV AF labor	Commitment	$ 5,400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,400.00	$ 0.00
177	Sanitary specialties material	Commitment	$ 2,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,500.00	$ 0.00
178	Sanitary specialties labor	Commitment	$ 900.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 900.00	$ 0.00
179	Facility gas piping material	Commitment	$ 6,200.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 6,200.00	$ 0.00
180	Facility gas piping labor	Commitment	$ 5,600.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,600.00	$ 0.00
181	Plumbing fixtures material	Commitment	$ 7,800.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 7,800.00	$ 0.00
182	Plumbing fixtures labor	Commitment	$ 4,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 4,500.00	$ 0.00
183	Fixture supports material	Commitment	$ 3,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,000.00	$ 0.00
184	Fixture supports labor	Commitment	$ 750.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 750.00	$ 0.00
185	Elec. water coolers material	Commitment	$ 1,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,500.00	$ 0.00
186	Elec. water coolers labor	Commitment	$ 325.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 325.00	$ 0.00
187	Phase 5, Second Floor	Commitment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00
188	Demolition	Commitment	$ 3,650.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,650.00	$ 0.00
189	Plumbing specialties	Commitment	$ 1,650.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,650.00	$ 0.00
190	Identification & firesafing material	Commitment	$ 500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 500.00	$ 0.00
191	Identification & firesafing labor	Commitment	$ 1,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,000.00	$ 0.00
192	Plumbing insulation	Commitment	$ 7,050.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 7,050.00	$ 0.00
193	Domestic water piping material	Commitment	$ 22,650.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 22,650.00	$ 0.00
194	Domestic water piping labor	Commitment	$ 6,650.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 6,650.00	$ 0.00
195	Domestic water specialties material	Commitment	$ 3,725.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,725.00	$ 0.00
196	Domestic water specialties labor	Commitment	$ 1,325.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,325.00	$ 0.00
197	Sanitary DWV AF material	Commitment	$ 16,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 16,500.00	$ 0.00
198	Sanitary DWV AF labor	Commitment	$ 5,400.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 5,400.00	$ 0.00
199	Sanitary specialties material	Commitment	$ 2,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 2,500.00	$ 0.00
200	Sanitary specialties labor	Commitment	$ 900.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 900.00	$ 0.00
201	Plumbing fixtures material	Commitment	$ 7,800.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 7,800.00	$ 0.00
202	Plumbing fixtures labor	Commitment	$ 4,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 4,500.00	$ 0.00
203	Fixture supports material	Commitment	$ 3,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 3,000.00	$ 0.00
204	Fixture supports labor	Commitment	$ 750.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 750.00	$ 0.00
205	Elec. water coolers material	Commitment	$ 1,500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 1,500.00	$ 0.00
206	Elec. water coolers labor	Commitment	$ 325.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	$ 325.00	$ 0.00
		TOTALS:	$ 1,498,000.00	$ 147,500.00	$ 0.00	$ 43,620.00	$ 191,120.00	12.76%	$ 1,306,880.00	$ 19,087.00

Whole Change Order Packages

A	B	C	D	E	F	G	H		I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
207	Credit to Delete Heat Trace per RFI 001	($22,735.00)	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	($22,735.00)	$ 0.00
	TOTALS:	($22,735.00)	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00%	($22,735.00)	$ 0.00

Grand Totals

A	B	C	D	E	F	G	H		I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	$ 1,475,265.00	$ 147,500.00	$ 0.00	$ 43,620.00	$ 191,120.00	12.95%	$ 1,284,145.00	$ 19,087.00

CSD Carnegie Elementary
Summary of Payment Applications

For the period ending: **9/30/2026**

SUMMARY OF CERTIFIED PAYMENT APPLICATIONS							
LINE	DESCRIPTION	Project:	CSD Carnegie Elementary School				
		Contract :	GC	HC	PC	EC	
		Contractor:	RA Glancy & Sons	East West Manufacturing	Enders Plumbing	Westmoreland Electric	Project Total
		Application No:	05	06	06	05	
1	Original contract sum		$9,821,500.00	$1,563,300.00	$1,498,000.00	$2,276,000.00	$15,158,800.00
2	Net change by change orders*		$976.51	$2,018.00	($22,735.00)	($2,012.00)	($21,752.49)
3	Contract sum to date		$9,822,476.51	$1,565,318.00	$1,475,265.00	$2,273,988.00	$15,137,047.51
4	Total completed and stored to date		$1,880,726.00	$220,634.00	$191,120.00	$598,363.27	$2,890,843.27
5	Retainage		$188,072.60	$22,063.40	$19,087.00	$59,836.34	$289,059.34
6	Total earned less retainage		$1,692,653.40	$198,570.60	$172,033.00	$538,526.93	$2,601,783.93
7	Less previous certificates for payment		$1,278,005.40	$158,820.30	$132,775.00	$491,719.29	$2,061,319.99
8	**Current payment due**		**$414,648.00**	**$39,750.30**	**$39,258.00**	**$46,807.64**	$540,463.94
9	Balance to finish including retainage		$8,129,823.11	$1,366,747.40	$1,303,232.00	$1,735,461.07	$12,535,263.58
10	***Thru Change Order No.**		GC-01	HC-01	PC-01	EC-01	
11	**% 0f Dollars Complete**		19%	14%	13%	26%	19%

Docusign Envelope ID: 9E1BA7B9-7F08-8CA9-8310-AC5968827C50

ENERGY INDEPENDENT SOLUTIONS, LLC - CONTRACT

Carlynton School District, ("Owner or Representative") desires to contract with, ENERGY INDEPENDENT SOLUTIONS, LLC, ("Contractor" or "EIS"), located at 51 Arch St Ext, Carnegie PA 15106, bearing Pennsylvania Contractor Registration Number PA040791 to perform certain work on property located at: 435 Kings Highway, Carnegie PA 15106.

Job Description

The work to be performed under this agreement consists of the following: Design and install a 716.38 kW/DC Roof-mounted PV system. See Addendum A 'Scope of work'.

Time of Performance

The work described herein shall commence on or about May 14, 2026 and be completed within three hundred sixty (360) days after receipt of all required municipal, utility, and Owner approvals. Due to material lead times of up to twenty-six (26) weeks, materials may need to be ordered in advance and stored prior to installation. A thirty percent (30%) deposit is recommended for major components. Storage fees, if applicable, shall be charged at $100 per pallet per month.

Delays caused by pandemics, governmental orders, labor shortages, or material supply disruptions shall constitute a force majeure event and entitle Contractor to an equitable extension of time without penalty.

Payment Terms/Schedule

In exchange for the specified work, Owner agrees to pay Energy Independent Solutions, LLC **$1,411,269** including applicable tax, with payments strictly adhered to and as follows: (Payments not received within 45 days of invoice shall accrue interest at 1.5% per month)

Payment Schedule	PMT AMT
Contract Bond – due at contract execution	$54,700
Shop Drawings – due upon Owner approval	$24,500
Solar Modules – Recommended 30% deposit due at contract execution, the remaining is due when modules arrive at EIS or jobsite.	$465,600
Inverters/Opti's - 100% deposit due at contract execution, to qualify for commence construction requirements.	$244,400
Racking -30% deposit when ordered, the remaining balance is due when racking arrives at EIS or jobsite.	$184,200
Mobilization / Crane - due at start of work in line item	$32,500
Electrical BOS - due at start of work in line item	$70,569
Install Racking- due at start of work in line item	$85,800
Install Modules- due at start of work in line item	$142,900
Install Inverters & Optimizers- due at start of work in line item	$57,200
Interconnection Labor- due at start of work in line item	$36,400
Commissioning - due at start of work in line item	$12,500
Total Contract	$1,411,269

Any remaining balance (including change orders) shall be due at final inspection signoff. Any banking fee's Contractor incurs due to Owner's fault will be invoiced back to owner.

Initials Initial JS DS JM

AGREEMENT FOR CONSULTING SERVICES

This Agreement for Consulting Services ("Agreement") is made this ____ day of _____ 2026 (the "Effective Date") by and between Carlyton School District (the "District") and Karyn Dobda, Focused Forward LLC (the "Consultant").

WHEREAS, the Consultant understands that the District requests her services to perform certain strategic and comprehensive planning and other management services (the "Engagement"), and

WHEREAS the District and the Consultant desire to enter into this Agreement on the terms and conditions set forth herein.

NOW THEREFORE, in consideration of the mutual promises contained herein, and intending to be legally bound hereby, the District and the Consultant hereby agree as follows:

1. **Engagement.**
   ln connection with the Engagement, the District agrees to retain the services of the Consultant to perform consulting services, to render recommendations and opinions on the strategic and comprehensive plan of the District. The Consultant agrees to furnish the District with the Services for the term and under the conditions set forth in this Agreement.

2. **Performance of Services.**
   The manner and means by which the Consultant completes the Services must be consistent with the requirements set forth in this Agreement. The Consultant agrees to exercise the highest degree of professionalism and utilize her expertise and creative talents in providing such Services.

3. **Term.**
   The term of this Agreement shall begin upon the effective date of the Engagement and shall continue until the Services are no longer required unless terminated pursuant to the terms of this Agreement.

4. Duties.

a. While this Agreement is in effect, the Consultant will perform the Services, or any written amendments thereto agreed upon by the parties to this Agreement.

b. It is the express intention of the parties that the Consultant will act solely as an independent contractor, and that nothing in this Agreement is intended by the parties to create the relationship of employer and employee, principal and agent, partnership, or joint venture as between the District and the Consultant. Both the District and the Consultant acknowledge that the Consultant shall retain the right to perform services for others during the term of this Agreement as long as
    1) the services are not performed during time paid for by the District,
    2) providing those services to others does not adversely affect the services provided to the District and
    3) does not violate the terms of this Agreement.
c. While this Agreement is in effect, the Consultant will determine solely at her own discretion how to accomplish the Services designated by the District. The District will limit its instructions to the Consultant to only those areas necessary to accomplish the result that the District requests. The Consultant shall perform the Services in consultation with the District. In performing Services for the District, the Consultant shall consult and meet with and generally be available to the District as required by the District.

5. Compensation.

While this Agreement is in effect, the District will compensate the Consultant as follows:

a. The Consultant will be paid for any Services to the District on a per diem basis of Four Hundred and Twenty-Five Dollars and Zero Cents ($425.00), which may be billed to the District in either full or half day increments dependent upon the hours of Service provided hereunder
b. The Consultant shall be responsible for invoicing the District monthly for the services rendered. To the extent possible, each invoice shall include pre-approved expenses which are incurred by the Consultant in the performance of the Services and the District shall reimburse the Consultant for these expenses upon presentation to the District of appropriate supporting documentation.
c. Each invoice submitted by the Consultant will provide supporting details for the Services performed, the dates of Services, time worked, and receipts or other suitable details concerning reasonable related actual out-of-pocket expenses.
d. The Consultant will not be entitled to any other benefits provided to District employees, including healthcare, paid time off, or retirement benefits.

6. Non-Assignment.

The Consultant may not assign or subcontract any of the Services to be performed under this Agreement without the prior written consent of the District.

7. Release, Indemnification, and Insurance.

The Parties hereby mutually agree to release each other from any and all liability for damage of any kind thereof during the term of this Agreement or thereafter, sustained by either Party as a result of performing the Services under this Agreement or arising out of the performance of such Services, and the Parties will indemnify and hold each other harmless from any and all claims arising from or by reason of such damage or loss, except where such damage, loss, injury, or death is caused by or results from the gross negligence of Consultant or the District, its agents or employees, or where such liability is imposed by applicable state or federal statutes.

8. Confidentiality.

a. All materials developed by the Consultant for the District or obtained by the Consultant while performing any Services including, but not limited to, District records, are proprietary and confidential information of the District and/or its constituencies. The Consultant shall deliver to the District all such materials and all copies thereof (and all other property obtained from or through the District) when the District requests the same or at the end of each Services Assignment. The Consultant shall not use or disclose to any person, firm or entity any proprietary, confidential or trade secret information of the District without the District's prior written permission. This Section 8 shall survive the cancellation, expiration or termination of this Agreement.

b. The Consultant agrees that the Consultant shall not issue any news releases or other public statements relating to this Agreement, to any client for which the Consultant is engaged to perform the Services, or any Engagement without express, written authorization from the District.

9. Ownership.

a. All reports, data, and memoranda of every description, and all original ideas, recommendations and work product of any kind arising out of and relating to the services performed under this Agreement, are "work for hire" within the meaning of United States copyright laws. It is understood, and the Consultant agrees, that the use of these materials in any manner by the District or its assigns will not result in any additional claim for compensation by the Consultant.

10. Taxes.

As the Consultant is not the District's employee, the Consultant acknowledges and agrees that she is liable for the payment of all taxes applicable to any amounts paid by the District to the Consultant under this Agreement, and that the District shall not withhold nor pay any amounts for federal, state, or municipal income tax, social security, unemployment or worker's compensation. ln accordance with current law, the District

shall annually file with the Internal Revenue Service a Form 1099-Misc., U.S. Information Return for Recipients of Miscellaneous income, reflecting the gross annual payments by the District to the Consultant pursuant to this Agreement, net of any reimbursed expenses incurred by the Consultant on behalf of the District.

11. Termination.

This Agreement may be terminated by the either party at any time and for any reason upon fourteen (14) days written notice. This Agreement may be terminated immediately by either party in the event of material breach by the other party of any provision of this Agreement, provided that the breaching party is provided written notice of such alleged breach and five (5) days in which to cure such breach. If the breach is not cured with five (5) days, this Agreement shall terminate immediately without need for further notice.

12. Return of District Property.

Upon termination of this Agreement or earlier as set forth above, the Consultant will deliver to the District all District property together with all copies, and any other material containing or disclosing any information of the District.

13. Consultant's Performance.

The Consultant's performance of the Services called for by this Agreement does not and shall not violate any applicable law, rule, or regulation; any contracts with third parties; or any third-party rights in any patent, trademark, copyright, trade secret, or any other proprietary rights.

14. Miscellaneous.

a. The Consultant has no authority whatsoever, express or implied, by virtue of this Agreement, to commit the District in any way to perform in any manner or to pay money for services or material.
b. All notices which may be required to be given by either party to the other shall be in writing and shall be addressed to the parties as follows:

Consultant
Karyn Dobda, Focused Forward, LLC.
144 Herbst Road
Coraopolis, PA 15108

Carlynton School District
c/o Dr. John Krieder
435 Kings Highway
Carnegie, PA 15106

d. The entire Agreement of the parties is set forth herein, and the parties are not bound by any agreements, understandings or conditions other than those expressly set forth in this Agreement or otherwise specifically incorporated by reference herein.
e. In the event that any provision of the Agreement is found to be invalid, unlawful, or unenforceable for any reason whatsoever, it is agreed that such invalidity or unenforceability shall not affect any other provision of this Agreement, and the remaining terms, covenants, and conditions hereof shall remain in full force and effect, any court of competent jurisdiction may so modify the objectionable provision as to make it valid, reasonable, and enforceable.
f. The failure of either party to insist, in any one or more instances, upon performance of the terms or conditions of this Agreement shall not be construed as a waiver or a relinquishment of any right granted hereunder or of the future performance of any such term, covenant, or condition.
g. This Agreement shall not be changed or modified in any manner except by a writing mutually signed by both the Consultant and the District.
h. This Agreement and all issues collateral thereto shall be governed and construed in accordance with the laws of the Commonwealth of Pennsylvania. Venue and jurisdiction shall lie in any court with competent jurisdiction located in Pittsburgh, Pennsylvania.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the effective date.

Carlynton School District	**Karyn Dobda, Focused Forward, LLC**
By: _____	By: _____
Date: _____	Date_____-

HILLIS-CARNES ENGINEERING ASSOCIATES, INC.
534 Alpha Drive
Pittsburgh, PA 15238
P (412) 206-0195 F (412) 744-3132
Federal ID# 52-1629263

INVOICE

INVOICE NO. INV-1058055 | PAGE 1
ACCOUNT NO. CARLYNTON | MANAGER MK1

BILL TO:

Carlynton School District
435 Kings Highway
Carnegie, PA 15106
Phone 4124292500

PROJECT:

Carnegie ES
Carlynton School District
Dan Kiefer
Carnegie, PA

DESCRIPTION	BILLING DATE	CUST. P.O. NO.	PROJECT NO.	INSTRUCTIONS
09/01/26 to 09/30/26	9/30/2026		PIT260078A	INVOICE DUE 10/30/2026

BILLING CODE	DESCRIPTION	QUANTITY	U/M	PRICE	AMOUNT
6PIT260078A132	Engineering Technician Angela Ashbaugh	4	hour	50.00	200.00
6PIT260078A132	Engineering Technician Ethan Trexler	6	hour	50.00	300.00
6PIT260078A132	Engineering Technician Leax Gordon	4	hour	50.00	200.00
6PIT260078A132	Engineering Technician Kiril Petrevski	4	hour	50.00	200.00
6PIT260078A132	Engineering Technician Nathan Shimko	6	hour	50.00	300.00
6PIT260078A132	Engineering Technician Zachary Lutton	4	hour	50.00	200.00
6PIT260078A132	Engineering Technician Brendan Stough	4	hour	50.00	200.00
6PIT260078A132	Engineering Technician Thomas Scarbro	4	hour	50.00	200.00
6PIT260078A132	Engineering Technician Abdulhadi Hadi	4	hour	50.00	200.00
9PIT260078A80A	Project Manager Michael Kirsch	4	hour	120.00	480.00
6PIT260078A60Q	Dynamic Cone Penetrometer	4	day	50.00	200.00
6PIT260078A60M	Nuclear Gauge Rental	5	day	50.00	250.00

REMIT PAYMENT TO:

HILLIS-CARNES ENGINEERING ASSOCIATES, INC.
10975 Guilford Road, Suite A
Annapolis Junction, MD 20701
Federal ID# 52-1629263

TERMS:

SUBTOTAL	
TAX	
RETAINAGE	
LESS DEPOSIT	
AMOUNT DUE	
PREVIOUS BILLING	
SUBTOTAL	

HILLIS-CARNES ENGINEERING ASSOCIATES, INC.
534 Alpha Drive
Pittsburgh, PA 15238
P (412) 206-0195 F (412) 744-3132
Federal ID# 52-1629263

INVOICE

INVOICE NO. INV-1058055 | PAGE 2
ACCOUNT NO. CARLYNTON | MANAGER MK1

BILL TO:

Carlynton School District
435 Kings Highway
Carnegie, PA 15106
Phone 4124292500

PROJECT:

Carnegie ES
Carlynton School District
Dan Kiefer
Carnegie, PA

DESCRIPTION	BILLING DATE	CUST. P.O. NO.	PROJECT NO.	INSTRUCTIONS
09/01/26 to 09/30/26	9/30/2026		PIT260078A	INVOICE DUE 10/30/2026

BILLING CODE	DESCRIPTION	QUANTITY	U/M	PRICE	AMOUNT
3PIT260078A21A	Concrete Cylinders 4" x 8"	20	each	18.00	360.00
3PIT260078A21L	Grout Specimens	4	each	18.00	72.00
6PIT260078A60W	Trip Charge	9	trip	85.00	765.00
6PIT260078A60Y	Cylinder Pickup	4	trip	85.00	340.00

REMIT PAYMENT TO:

HILLIS-CARNES ENGINEERING ASSOCIATES, INC.
10975 Guilford Road, Suite A
Annapolis Junction, MD 20701
Federal ID# 52-1629263

TERMS: INVOICE DUE 10/30/2026

SUBTOTAL	$4,467.00
TAX	$0.00
RETAINAGE	$0.00
LESS DEPOSIT	$0.00
AMOUNT DUE	$4,467.00
PREVIOUS BILLING	
SUBTOTAL	



SPECIALTY GEOTECHNICAL CONSTRUCTION

CONSIDER HILLIS-CARNES FOR YOUR SPECIALTY GEOTECHNICAL NEEDS!

OVERVIEW

Hillis-Carnes provides design/build specialty geostructural construction services in-house. These services include, but are not limited to, temporary and permanent support of excavation; deep foundations (newer remedial); rock anchors; conventional foundation underpinning, and sinkhole remediation/grout improvement (pressure, compaction, void filling, rock grouting). Hillis-Carnes owns a full fleet of in-house drilling/specialty construction equipment, and employs highly experienced Geotechnical/ Structural Engineers and Construction Specialists who can maximize cost efficiency, and mitigate delay time and communication breakdowns which frequently occur between engineers and independent subcontractors on construction projects.

SERVICES

- Temporary & Permanent Support of Excavation, including Soil Nails & Shotcrete; H-Piles/Lagging/Bracing & Tiebacks
- Helicals/Soil Screws & High-Tensile Steel Wire Mesh for SOE
- Rock Anchors
- Micropiles
- Helical Anchors - New Construction & Underpinning
- Conventional Underpinning
- Slope Stability Piles

EQUIPMENT

DRILLING EQUIPMENT

- Gill Beetle Hydraulic Air Track Drills
- REV Drill Model 50HD with 14,000 lb Winch Mounted on a CAT 336 Excavator
- Diedrich D-50 Track-Mounted, Truck-Mounted, CME-45, and CME-55 Track-Mounted Geotechnical Drills

EXCAVATION EQUIPMENT

- Takeuchi TB-1140 Excavator (32,000 lbs) on Rubber Tracks
- Takeuchi TB-135 and TB-235 Compact Excavators (6,000 lbs)
- Takeuchi TL10V2 Skid Steer
- Bobcat 175 with Various Attachments

GROUTING EQUIPMENT

- Reed B20 & B50 high pressure Concrete Pumps
- Atlantic Drill AD1010H Colshear Grout Plant
- Gardner Denver Grout Needle with 35' Mast
- REV Drill Model 50HD Grout Needle (50' Mast) Mounted on CAT 336 Excavator

GENERAL-USE EQUIPMENT

- Mack Road Tractor & Trailer (Lowboy)
- International Prostar with Mounted IR900/350 High Powered Air Compressor
- Sterling LT7500 with Flatbed
- Freightliner FL70 Single Axle Dump Truck
- Various Tag Along & Tilt-Deck Trailers
- Confined Space Trailer with all Safety Equipment
- Numerous Support Trucks
- Various High Powered Sullair & CAT Air Compressors
- Zoom Boom Series ZB8044 Fork Lift
- Load Testing Equipment
- EDM Digga 12K Single Speed Drivehead with Wireless Torque Indicator (for Helical Pier Installations)

GET IN TOUCH

If you would like to inquire about a project, please contact your local Hillis-Carnes PM or Mike Hillis, VP

mhillis@hcea.com - (410) 365-9120

HILLIS-CARNES ENGINEERING ASSOCIATES

HILLIS-CARNES
ENGINEERING ASSOCIATES

534 Alpha Drive
Pittsburgh, PA 15238
P (412) 206-0195 F (412) 744-3132

FIELD REPORT

Work Order No.: WOPIT26002638
HCEA Project No.: PIT260078A **Report No.:** 29
Project Name: Carnegie Elementary - Additions & Alterations
Client: Carlynton School District
Contractor: RA Glancey

Date: September 2, 2026
Weather/Temp: Partly Cloudy 92 °F
On Site Time: 1.75 hr
Travel Time: 0.75 hr
Total Time: 1.75 hr

Description of Work:

As requested, HCEAs representative reported to the above-referenced site to provide construction materials observation and testing. The following summarizes our observations and/or tests performed this date.

Observed excavations/bearing surfaces for footing foundations at WF-36 at Column Line A1, indicated in BLUE on the attached sketch. Bearing materials at the time of observation consisted of gray clay and were observed to be soft/disturbed/wet. Where unsuitable bearing materials were observed, the contractor undercut approximately 16-inches in the affected areas. After the undercut, bearing materials were retested and observed to be firm/stable/non-yielding. Based on our observations and Dynamic Cone Penetrometer tests, the exposed bearing materials are consistent with the 1500psf design bearing pressure. The contractor will backfill the undercut with lean concrete prior to reinforcement and concrete.

Observed excavations/bearing surfaces for footing foundations at RWF-102 at Column Line A10, indicated in GREEN on the attached sketch. Bearing materials at the time of observation consisted of brown clay and were observed to be firm/stable/non-yielding. Based on our observations and Dynamic Cone Penetrometer tests, the exposed bearing materials are consistent the with 1500psf design bearing pressure. The bearing surfaces at the locations observed/tested are suitable to receive reinforcement and concrete, subject to maintenance of bearing conditions prior to placement.

Observed excavations/bearing surfaces for footing foundations at RWF-102 at Column Line A10, indicated in RED on the attached sketch. Bearing materials at the time of observation consisted of gray clay and were observed to be soft/disturbed/wet. Contractor was unable to perform the required undercut for the affected area due to equipment malfunction. Undercut and additional testing will be performed at a later date.

Test Performed:

Footing Bearing Surface tests

Referenced Plan:

S101

PM Reviewed by: Gracie L Carney
9/6/2026 21:45:29

Principal Reviewed by: Chett Siefring, P.E.
9/7/2026 09:00:34

Technician: Abdulhadi Hadi

HILLIS-CARNES
ENGINEERING ASSOCIATES

534 Alpha Drive
Pittsburgh, PA 15238
P (412) 206-0195 F (412) 744-3132

FIELD REPORT

Work Order No.: WOPIT26002654
HCEA Project No.: PIT260078A **Report No.:** 30
Project Name: Carnegie Elementary - Additions & Alterations
Client: Carlynton School District
Contractor: RA Glancey

Date: September 3, 2026
Weather/Temp: Light Rain 85 °F
On Site Time: 3.25 hr
Travel Time: 0.75 hr
Total Time: 3.25 hr

Description of Work:

As requested, HCEAs representative reported to the above-referenced site to provide construction materials observation and testing. The following summarizes our observations and/or tests performed this date.

Observed the placement of lifts of brown sandy lean clay as fill at building addition (tested locations marked on attached sketch in BLUE). Lifts were placed in approximate 8-inch or less loose thickness. Moisture-density tests (ASTM D6938) were performed on each lift to verify compaction to the minimum 98 percent Modified Proctor (ASTM D1557) density specification and the +-2% percent project specification range for moisture content. Approximate test locations are presented on the attached sketch. Test results are presented on the attached Nuclear Compaction Summary report. The tests indicated conformance to the project specifications for percent compaction and moisture content.

Observed excavations/bearing surfaces for footing foundations at Column Lines A8 and AG. Bearing materials at the time of observation consisted of gray sandy clay and were observed to be firm/stable/non-yielding. Based on our observations and Dynamic Cone Penetrometer tests, the exposed bearing materials are consistent the with 1500psf design bearing pressure indicated on Drawing S000. The bearing surfaces at the locations observed/tested are suitable to receive reinforcement and concrete, subject to maintenance of bearing conditions prior to placement.

Performed concrete verification testing for 4,000 psi concrete placed at gymnasium. Concrete was supplied by Frank Bryan inc and delivered under ticket number 116170. Field tests performed on representative samples included slump, air content, and concrete temperature. Test results indicated conformance with the project requirements. One set of 5 concrete cylinder specimens were cast, labeled, and stored on-site for initial field curing.

Test Performed:

Moisture-density tests (ASTM D6938), Footing Bearing Surface tests, Slump, Air Content, Temperature, Compressive Strength Specimen Cast

Referenced Plan:

S000, S101

PM Reviewed by: Michael D Kirsch
9/6/2026 22:38:46



Principal Reviewed by: Chett Siefring, P.E.
9/7/2026 09:01:23



Technician: Thomas A Scarbr

HILLIS-CARNES
ENGINEERING ASSOCIATES

534 Alpha Drive
Pittsburgh, PA 15238
P (412) 206-0195 F (412) 744-3132

FIELD REPORT

Work Order No.: WOPIT26002674
HCEA Project No.: PIT260078A **Report No.:** 31
Project Name: Carnegie Elementary - Additions & Alterations
Client: Carlynton School District
Contractor: RA Glancey

Date: September 4, 2026
Weather/Temp: Cloudy 80 °F
On Site Time: 0.5 hr
Travel Time: 0.75 hr
Total Time: 0.5 hr

Description of Work:

On this date, one set of 5 concrete specimens, cast by HCEA on 9/3/26, were retrieved and returned to our laboratory for further curing and compressive strength testing.

PM Reviewed by: Gracie L Carney
9/8/2026 20:55:23

Principal Reviewed by: Chett Siefring, P.E.
9/9/2026 08:42:37

Technician: Brendan J Stough

HILLIS-CARNES
ENGINEERING ASSOCIATES

534 Alpha Drive
Pittsburgh, PA 15238
P (412) 206-0195 F (412) 744-3132

FIELD REPORT

Work Order No.: WOPIT26002710
HCEA Project No.: PIT260078A **Report No.:** 32
Project Name: Carnegie Elementary - Additions & Alterations
Client: Carlynton School District
Contractor: RA Glancey

Date: September 9, 2026
Weather/Temp: Clear 97 °F
On Site Time: 6 hr
Travel Time: 0.75 hr
Total Time: 6 hr

Description of Work:

As requested, HCEAs representative reported to the above-referenced site to provide construction materials observation and testing. The following summarizes our observations and/or tests performed this date.

Observed reinforcing steel placement for the stepped footings along Column Line A10, Lines AE through AH (highlighted in BLUE on the attached sketch). Reinforcing steel was observed to be installed in general accordance with the project drawings for bar quantity, size, spacing, and configuration at the locations observed. Supports/chairs and minimum clearance/cover conditions were observed to be in compliance. Splices and embedments observed at accessible locations indicated conformance with the drawings.

Observed the placement of lifts of brown clayey gravel with sand as fill at building addition (highlighted in RED on the attached sketch). Lifts were placed in approximate 8-inch or less loose thickness. Moisture-density tests (ASTM D6938) were performed on each lift to verify compaction to the minimum 98 percent Modified Proctor (ASTM D1557) density specification and the +-2% percent project specification range for moisture content. Approximate test locations are presented on the attached sketch. Test results are presented on the attached Nuclear Compaction Summary report. The tests indicated non-conformance to the project specifications for percent compaction and moisture content.

Performed concrete verification testing for 4000 psi concrete placed at the aforementioned footings. Concrete was supplied by Frank Bryan Inc. and delivered under ticket number 116326. Field tests performed on representative samples included slump, air content, and concrete temperature. Test results indicated conformance with the project requirements. One set of 5 concrete cylinder specimens were cast, labeled, and stored on-site for initial field curing.

Test Performed:

Reinforcing Steel, Slump, Temperature, Air Content, Compressive Strength Specimen Cast, Moisture-density tests (ASTM D6938)

Referenced Plan:

S301, S101

Problems:

Tests indicated non-conformance to the project specifications for percent compaction and moisture content

PM Reviewed by: Gracie L Carney
9/9/2026 20:43:38



Principal Reviewed by: Chett Siefring, P.E.
9/11/2026 00:21:53



Technician: Nathan M Shimko

HILLIS-CARNES
ENGINEERING ASSOCIATES

534 Alpha Drive
Pittsburgh, PA 15238
P (412) 206-0195 F (412) 744-3132

FIELD REPORT

Work Order No.: WOPIT26002730 **Date:** September 10, 202

HCEA Project No.: PIT260078A **Report No.:** 33 **Weather/Temp:** Clear 75 °F

Project Name: Carnegie Elementary - Additions & Alterations **On Site Time:** 2 hr

Client: Carlynton School District **Travel Time:** 0.75 hr

Contractor: RA Glancey **Total Time:** 2 hr

Description of Work:

As requested, HCEAs representative reported to the above-referenced site to provide construction materials observation and testing. The following summarizes our observations and/or tests performed this date.

Performed verification testing for the masonry wall placed at Column Line AJ, Lines A1 through A10. Field testing of grout included material slump and temperature. Test results indicated conformance with the project requirements for the materials tested.

Test Performed:

Slump, Temperature, Compressive Strength Specimen Cast

Referenced Plan:

S101

PM Reviewed by: Michael D Kirsch
9/13/2026 23:17:56



Principal Reviewed by: Chett Siefring, P.E.
9/15/2026 07:50:43



Technician: Brendan J Stough

HILLIS-CARNES
ENGINEERING ASSOCIATES

534 Alpha Drive
Pittsburgh, PA 15238
P (412) 206-0195 F (412) 744-3132

FIELD REPORT

Work Order No.: WOPIT26002741
Date: September 11, 202

HCEA Project No.: PIT260078A **Report No.:** 34
Weather/Temp: Clear 72 °F

Project Name: Carnegie Elementary - Additions & Alterations
On Site Time: 0.5 hr

Client: Carlynton School District
Travel Time: 0.75 hr

Contractor: RA Glancey
Total Time: 0.5 hr

Description of Work:

On this date, one set of grout specimens, cast by HCEA on 9/10/26, were retrieved and returned to our laboratory for further curing and compressive strength testing.

PM Reviewed by: Michael D Kirsch
9/13/2026 23:18:03



Principal Reviewed by: Chett Siefring, P.E.
9/15/2026 07:52:06



Technician: Trenton L Young

HILLIS-CARNES
ENGINEERING ASSOCIATES

534 Alpha Drive
Pittsburgh, PA 15238
P (412) 206-0195 F (412) 744-3132

FIELD REPORT

Work Order No.: WOPIT26002763
Date: September 14, 202

HCEA Project No.: PIT260078A **Report No.:** 35
Weather/Temp: Partly Cloudy 65 °F

Project Name: Carnegie Elementary - Additions & Alterations
On Site Time: 1.5 hr

Client: Carlynton School District
Travel Time: 0.75 hr

Contractor: RA Glancey
Total Time: 1.5 hr

Description of Work:

As requested, HCEAs representative reported to the above-referenced site to provide construction materials observation and testing. The following summarizes our observations and/or tests performed this date.

Observed the placement of lifts of brown clayey gravel with sand as fill at building addition (tested locations marked on attached sketch in RED). Lifts were placed in approximate 8-inch or less loose thickness. Moisture-density tests (ASTM D6938) were performed on each lift to verify compaction to the minimum 98 percent Modified Proctor (ASTM D1557) density specification and the +-2% percent project specification range for moisture content. Approximate test locations are presented on the attached sketch. Test results are presented on the attached Nuclear Compaction Summary report. The tests indicated non-conformance to the project specifications for percent compaction and moisture content.

Observed excavations/bearing surfaces for footing foundations around Column Lines A10 and AD (tested location marked on attached sketch in BLUE). Bearing materials at the time of observation consisted of gray sandy clay and were observed to be firm/stable/non-yielding. Based on our observations and Dynamic Cone Penetrometer tests, the exposed bearing materials are consistent the with 1500psf design bearing pressure indicated on Drawing S000. The bearing surfaces at the locations observed/tested are suitable to receive reinforcement and concrete, subject to maintenance of bearing conditions prior to placement.

Test Performed:

Moisture-density tests (ASTM D6938), Footing Bearing Surface tests

Referenced Plan:

S000, S101

Problems:

Tests indicated non-conformance to the project specifications for percent compaction and moisture content

PM Reviewed by: Gracie L Carney
9/14/2026 16:21:44



Principal Reviewed by: Chett Siefring, P.E.
9/15/2026 07:52:12



Technician: Angela C Ashbau

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FIELD REPORT

Work Order No.: WOPIT26002786
Date: September 15, 202

HCEA Project No.: PIT260078A **Report No.:** 36
Weather/Temp: Cloudy 72 °F

Project Name: Carnegie Elementary - Additions & Alterations
On Site Time: 0.75 hr

Client: Carlynton School District
Travel Time: 0.75 hr

Contractor: RA Glancey
Total Time: 0.75 hr

Description of Work:

As requested, HCEAs representative reported to the above-referenced site to provide construction materials observation and testing. Due to concrete being rescheduled, work requiring observation and/or testing services was cancelled this date.

PM Reviewed by: Gracie L Carney
9/15/2026 15:57:08



Technician: Kiril Petrevski

Principal Reviewed by: Chett Siefring, P.E.
9/20/2026 22:03:00



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FIELD REPORT

Work Order No.: WOPIT26002805 **Date:** September 16, 202

HCEA Project No.: PIT260078A **Report No.:** 37 **Weather/Temp:** Clear 87 °F

Project Name: Carnegie Elementary - Additions & Alterations **On Site Time:** 6 hr

Client: Carlynton School District **Travel Time:** 0.75 hr

Contractor: R.A. Glancy & Sons, Inc. **Total Time:** 6 hr

Description of Work:

As requested, HCEAs representative reported to the above-referenced site to provide construction materials observation and testing. The following summarizes our observations and/or tests performed this date.

Observed reinforcing steel placement for wall and pier footings at Column Lines AA through AF, and Lines A10 through A11. Reinforcing steel was observed to be installed in general accordance with project drawing S002, S101, S111, and S301 for bar quantity, size, spacing, and configuration at the locations observed. Supports/chairs and minimum clearance/cover conditions were observed to be in accordance with the project drawings. Splices and embedments observed at accessible locations indicated conformance with the drawings.

Performed concrete verification testing for 4000 psi concrete placed at wall and pier footings at Column Lines AA through AF, and Lines A10 through A11 (Pour location marked on attached Sketch A in GREEN). Concrete was supplied by Frank Bryan, Inc. and delivered under ticket numbers 116574, 116575, and 116576. Field tests performed on representative samples included slump, air content, and concrete temperature. Test results indicated non-conformance with the project requirements for slump, Dan and Joe of R.A. Glancy were notified, pour continued. One set of 5 concrete cylinder specimens were cast, labeled, and stored on-site in a safe location for initial curing.

Observed the placement of lifts of brown clayey gravel with sand as fill at building addition (test locations marked on attached Sketch B in RED). Lifts were placed in approximate 8-inch or less loose thickness. Moisture-density tests (ASTM D6938) were performed on each lift to verify compaction to the minimum 95 percent Modified Proctor (ASTM D1557) density specification and the +-2% percent project specification range for moisture content. Approximate test locations are presented on the attached sketch. Test results are presented on the attached Nuclear Compaction Summary report. The tests indicated non-conformance to the project specifications for percent compaction and moisture content.

Observed excavations/bearing surfaces for footing foundations from Column Lines A7 to A11, Lines AA to AB (test locations marked on attached sketch A in BLUE). Bearing materials at the time of observation consisted of gray/brown sandy clay and were observed to be firm/stable/non-yielding. Based on our observations and Dynamic Cone Penetrometer tests, the exposed bearing materials are consistent the with 1500 psf design bearing pressure indicated on Drawing S000. The bearing surfaces at the locations observed/tested are suitable to receive reinforcement and concrete, subject to maintenance of bearing conditions prior to placement.

Test Performed:
Slump, Air Content, Temperature, Compressive Strength Specimens Cast, Rebar Inspection, Moisture-density tests (ASTM D6938)/Model 3440 Moisture-Density Gauge, Footing Bearing Surfaces Tests

Referenced Plan:
S002, S101, S111, S301

PM Reviewed by: Gracie L Carney
9/16/2026 19:34:11



Technician: Ethan P Trexler

Principal Reviewed by: Chett Siefring, P.E.
9/20/2026 22:05:13



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FIELD REPORT

Work Order No.: WOPIT26002828 **Date:** September 17, 202

HCEA Project No.: PIT260078A **Report No.:** 38 **Weather/Temp:** Clear 80 °F

Project Name: Carnegie Elementary - Additions & Alterations **On Site Time:** 0.25 hr

Client: Carlynton School District **Travel Time:** 0.75 hr

Contractor: RA Glancey **Total Time:** 0.25 hr

Description of Work:

On this date, one set 5 of concrete specimens, cast by HCEA on 9/16/2026 were retrieved and returned to our laboratory for further curing and compressive strength testing.

PM Reviewed by: Gracie L Carney
9/18/2026 18:02:36



Technician: Brendan J Stough

Principal Reviewed by: Chett Siefring, P.E.
9/20/2026 22:05:31



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FIELD REPORT

Work Order No.: WOPIT26002845
Date: September 18, 202

HCEA Project No.: PIT260078A **Report No.:** 39
Weather/Temp: Cloudy 72 °F

Project Name: Carnegie Elementary - Additions & Alterations
On Site Time: 2.5 hr

Client: Carlynton School District
Travel Time: 0.75 hr

Contractor: R.A. Glancy & Sons
Total Time: 2.5 hr

Description of Work:

As requested, HCEAs representative reported to the above-referenced site to provide construction materials observation and testing. The following summarizes our observations and/or tests performed this date.

Observed reinforcing steel placement for Column Lines AA through AB, Line A11 and Column Line AA, Lines A10 through A11. Reinforcing steel was observed to be installed in general accordance with project drawings for bar quantity, size, spacing, and configuration at the locations observed.

Performed concrete verification testing for 4000 psi concrete placed at Column Lines AA through AB, Line A11 and Column Line AA, Lines A10 through A11 (see attached sketch for location highlighted in RED). Concrete was supplied by Frank Bryan Inc and delivered under ticket number 36387. Field tests performed on representative samples included slump, air content, and concrete temperature. Test results indicated non-conformance with the project requirements for slump. HCEA representative informed the contractor of the non-conformance, pour continued. One set of 5 concrete cylinder specimens were cast, labeled, and stored away from the elements for initial curing.

Test Performed:

Reinforcing Steel, Slump, Air Content, Temperature, Compressive Strength Specimen Cast

Referenced Plan:

S101

Problems:

Test results indicated non-conformance with the project requirements for slump.

PM Reviewed by: Gracie L Carney
9/20/2026 19:57:56



Technician: Zachary Lutton

Principal Reviewed by: Chett Siefring, P.E.
9/20/2026 22:06:51



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FIELD REPORT

Work Order No.: WOPIT26002865
Date: September 21, 202

HCEA Project No.: PIT260078A **Report No.:** 40
Weather/Temp: Light Rain 55 °F

Project Name: Carnegie Elementary - Additions & Alterations
On Site Time: 0.5 hr

Client: Carlynton School District
Travel Time: 0.75 hr

Contractor: RA Glancey
Total Time: 0.5 hr

Description of Work:

On this date, one set 5 of concrete specimens, cast by HCEA on 9/18/2026 were retrieved and returned to our laboratory for further curing and compressive strength testing.

PM Reviewed by: Michael D Kirsch
9/21/2026 13:19:45



Technician: Angela C Ashbaugh

Principal Reviewed by: Chett Siefring, P.E.
9/24/2026 06:38:29



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FIELD REPORT

Work Order No.: WOPIT26002969
Date: September 28, 202

HCEA Project No.: PIT260078A **Report No.:** 41
Weather/Temp: Overcast 59 °F

Project Name: Carnegie Elementary - Additions & Alterations
On Site Time: 0.75 hr

Client: Carlynton School District
Travel Time: 0.75 hr

Contractor: RA Glancey
Total Time: 0.75 hr

Description of Work:

As requested, HCEAs representative reported to the above-referenced site to provide construction materials observation and testing. The following summarizes our observations and/or tests performed this date.

One sample of soil, was obtained and returned to HCEAs laboratory for testing. The sample was obtained from on-site material from behind the school.

Observed the placement of lifts of Brown sandy lean clay as backfill for behind the school. Lifts were placed in approximate 12-inch or less loose thickness. Moisture-density tests (ASTM D6938) were performed on each lift to verify compaction to the minimum 95 percent Modified Proctor (ASTM D1557) density specification and the +/-2 percent project specification range for moisture content. Approximate test locations are presented on the attached sketch. Test results are presented on the attached Nuclear Compaction Summary report. The tests indicated conformance to the project specifications for percent compaction and non-conformance for moisture content. Contractor was notified.

Test Performed:

Moisture-density (ASTMD-638)

Referenced Plan:

C130

PM Reviewed by: Gracie L Carney
10/4/2026 21:20:49

Technician: Leax Gordon

Principal Reviewed by: Chett Siefring, P.E.
10/5/2026 05:58:37

HILLIS-CARNES ENGINEERING ASSOCIATES, INC.
534 Alpha Drive
Pittsburgh, PA 15238
P (412) 206-0195 F (412) 744-3132
Federal ID# 52-1629263

INVOICE

INVOICE NO. INV-1059611
PAGE 1
ACCOUNT NO. CARLYNTON
MANAGER MK1

BILL TO:

Carlynton School District
435 Kings Highway
Carnegie, PA 15106
Phone 4124292500

PROJECT:

Carnegie ES
Carlynton School District
Dan Kiefer
Carnegie, PA

DESCRIPTION	BILLING DATE	CUST. P.O. NO.	PROJECT NO.	INSTRUCTIONS
09/01/26 to 09/30/26	9/30/2026		PIT260078A	INVOICE DUE 10/30/2026

BILLING CODE	DESCRIPTION	QUANTITY	U/M	PRICE	AMOUNT
8PIT260078A303	Sr. Building Enclosure Special	22	hour	200.00	4,400.00

REMIT PAYMENT TO:

HILLIS-CARNES ENGINEERING ASSOCIATES, INC.
10975 Guilford Road, Suite A
Annapolis Junction, MD 20701
Federal ID# 52-1629263

TERMS: INVOICE DUE 10/30/2026

SUBTOTAL	$4,400.00
TAX	$0.00
RETAINAGE	$0.00
LESS DEPOSIT	$0.00
AMOUNT DUE	$4,400.00
PREVIOUS BILLING	
SUBTOTAL	



SPECIALTY GEOTECHNICAL CONSTRUCTION

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OVERVIEW

Hillis-Carnes provides design/build specialty geostructural construction services in-house. These services include, but are not limited to, temporary and permanent support of excavation; deep foundations (newer remedial); rock anchors; conventional foundation underpinning, and sinkhole remediation/grout improvement (pressure, compaction, void filling, rock grouting). Hillis-Carnes owns a full fleet of in-house drilling/specialty construction equipment, and employs highly experienced Geotechnical/ Structural Engineers and Construction Specialists who can maximize cost efficiency, and mitigate delay time and communication breakdowns which frequently occur between engineers and independent subcontractors on construction projects.

SERVICES

- Temporary & Permanent Support of Excavation, including Soil Nails & Shotcrete; H-Piles/Lagging/Bracing & Tiebacks
- Helicals/Soil Screws & High-Tensile Steel Wire Mesh for SOE
- Rock Anchors
- Micropiles
- Helical Anchors - New Construction & Underpinning
- Conventional Underpinning
- Slope Stability Piles

EQUIPMENT

DRILLING EQUIPMENT

- Gill Beetle Hydraulic Air Track Drills
- REV Drill Model 50HD with 14,000 lb Winch Mounted on a CAT 336 Excavator
- Diedrich D-50 Track-Mounted, Truck-Mounted, CME-45, and CME-55 Track-Mounted Geotechnical Drills

EXCAVATION EQUIPMENT

- Takeuchi TB-1140 Excavator (32,000 lbs) on Rubber Tracks
- Takeuchi TB-135 and TB-235 Compact Excavators (6,000 lbs)
- Takeuchi TL10V2 Skid Steer
- Bobcat 175 with Various Attachments

GROUTING EQUIPMENT

- Reed B20 & B50 high pressure Concrete Pumps
- Atlantic Drill AD1010H Colshear Grout Plant
- Gardner Denver Grout Needle with 35' Mast
- REV Drill Model 50HD Grout Needle (50' Mast) Mounted on CAT 336 Excavator

GENERAL-USE EQUIPMENT

- Mack Road Tractor & Trailer (Lowboy)
- International Prostar with Mounted IR900/350 High Powered Air Compressor
- Sterling LT7500 with Flatbed
- Freightliner FL70 Single Axle Dump Truck
- Various Tag Along & Tilt-Deck Trailers
- Confined Space Trailer with all Safety Equipment
- Numerous Support Trucks
- Various High Powered Sullair & CAT Air Compressors
- Zoom Boom Series ZB8044 Fork Lift
- Load Testing Equipment
- EDM Digga 12K Single Speed Drivehead with Wireless Torque Indicator (for Helical Pier Installations)

GET IN TOUCH

If you would like to inquire about a project, please contact your local Hillis-Carnes PM or Mike Hillis, VP

mhillis@hcea.com - (410) 365-9120

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FIELD REPORT

Work Order No.: WOPIT26002638
HCEA Project No.: PIT260078A **Report No.:** 29
Project Name: Carnegie Elementary - Additions & Alterations
Client: Carlynton School District
Contractor: RA Glancey

Date: September 2, 2026
Weather/Temp: Partly Cloudy 92 °F
On Site Time: 1.75 hr
Travel Time: 0.75 hr
Total Time: 1.75 hr

Description of Work:

As requested, HCEAs representative reported to the above-referenced site to provide construction materials observation and testing. The following summarizes our observations and/or tests performed this date.

Observed excavations/bearing surfaces for footing foundations at WF-36 at Column Line A1, indicated in BLUE on the attached sketch. Bearing materials at the time of observation consisted of gray clay and were observed to be soft/disturbed/wet. Where unsuitable bearing materials were observed, the contractor undercut approximately 16-inches in the affected areas. After the undercut, bearing materials were retested and observed to be firm/stable/non-yielding. Based on our observations and Dynamic Cone Penetrometer tests, the exposed bearing materials are consistent with the 1500psf design bearing pressure. The contractor will backfill the undercut with lean concrete prior to reinforcement and concrete.

Observed excavations/bearing surfaces for footing foundations at RWF-102 at Column Line A10, indicated in GREEN on the attached sketch. Bearing materials at the time of observation consisted of brown clay and were observed to be firm/stable/non-yielding. Based on our observations and Dynamic Cone Penetrometer tests, the exposed bearing materials are consistent the with 1500psf design bearing pressure. The bearing surfaces at the locations observed/tested are suitable to receive reinforcement and concrete, subject to maintenance of bearing conditions prior to placement.

Observed excavations/bearing surfaces for footing foundations at RWF-102 at Column Line A10, indicated in RED on the attached sketch. Bearing materials at the time of observation consisted of gray clay and were observed to be soft/disturbed/wet. Contractor was unable to perform the required undercut for the affected area due to equipment malfunction. Undercut and additional testing will be performed at a later date.

Test Performed:

Footing Bearing Surface tests

Referenced Plan:

S101

PM Reviewed by: Gracie L Carney
9/6/2026 21:45:29

Principal Reviewed by: Chett Siefring, P.E.
9/7/2026 09:00:34

Technician: Abdulhadi Hadi

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FIELD REPORT

Work Order No.: WOPIT26002654
HCEA Project No.: PIT260078A **Report No.:** 30
Project Name: Carnegie Elementary - Additions & Alterations
Client: Carlynton School District
Contractor: RA Glancey

Date: September 3, 2026
Weather/Temp: Light Rain 85 °F
On Site Time: 3.25 hr
Travel Time: 0.75 hr
Total Time: 3.25 hr

Description of Work:

As requested, HCEAs representative reported to the above-referenced site to provide construction materials observation and testing. The following summarizes our observations and/or tests performed this date.

Observed the placement of lifts of brown sandy lean clay as fill at building addition (tested locations marked on attached sketch in BLUE). Lifts were placed in approximate 8-inch or less loose thickness. Moisture-density tests (ASTM D6938) were performed on each lift to verify compaction to the minimum 98 percent Modified Proctor (ASTM D1557) density specification and the +-2% percent project specification range for moisture content. Approximate test locations are presented on the attached sketch. Test results are presented on the attached Nuclear Compaction Summary report. The tests indicated conformance to the project specifications for percent compaction and moisture content.

Observed excavations/bearing surfaces for footing foundations at Column Lines A8 and AG. Bearing materials at the time of observation consisted of gray sandy clay and were observed to be firm/stable/non-yielding. Based on our observations and Dynamic Cone Penetrometer tests, the exposed bearing materials are consistent the with 1500psf design bearing pressure indicated on Drawing S000. The bearing surfaces at the locations observed/tested are suitable to receive reinforcement and concrete, subject to maintenance of bearing conditions prior to placement.

Performed concrete verification testing for 4,000 psi concrete placed at gymnasium. Concrete was supplied by Frank Bryan inc and delivered under ticket number 116170. Field tests performed on representative samples included slump, air content, and concrete temperature. Test results indicated conformance with the project requirements. One set of 5 concrete cylinder specimens were cast, labeled, and stored on-site for initial field curing.

Test Performed:

Moisture-density tests (ASTM D6938), Footing Bearing Surface tests, Slump, Air Content, Temperature, Compressive Strength Specimen Cast

Referenced Plan:

S000, S101

PM Reviewed by: Michael D Kirsch
9/6/2026 22:38:46



Principal Reviewed by: Chett Siefring, P.E.
9/7/2026 09:01:23



Technician: Thomas A Scarbr

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FIELD REPORT

Work Order No.: WOPIT26002674
HCEA Project No.: PIT260078A **Report No.:** 31
Project Name: Carnegie Elementary - Additions & Alterations
Client: Carlynton School District
Contractor: RA Glancey

Date: September 4, 2026
Weather/Temp: Cloudy 80 °F
On Site Time: 0.5 hr
Travel Time: 0.75 hr
Total Time: 0.5 hr

Description of Work:

On this date, one set of 5 concrete specimens, cast by HCEA on 9/3/26, were retrieved and returned to our laboratory for further curing and compressive strength testing.

PM Reviewed by: Gracie L Carney
9/8/2026 20:55:23

Principal Reviewed by: Chett Siefring, P.E.
9/9/2026 08:42:37

Technician: Brendan J Stough

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FIELD REPORT

Work Order No.: WOPIT26002710
HCEA Project No.: PIT260078A **Report No.:** 32
Project Name: Carnegie Elementary - Additions & Alterations
Client: Carlynton School District
Contractor: RA Glancey

Date: September 9, 2026
Weather/Temp: Clear 97 °F
On Site Time: 6 hr
Travel Time: 0.75 hr
Total Time: 6 hr

Description of Work:

As requested, HCEAs representative reported to the above-referenced site to provide construction materials observation and testing. The following summarizes our observations and/or tests performed this date.

Observed reinforcing steel placement for the stepped footings along Column Line A10, Lines AE through AH (highlighted in BLUE on the attached sketch). Reinforcing steel was observed to be installed in general accordance with the project drawings for bar quantity, size, spacing, and configuration at the locations observed. Supports/chairs and minimum clearance/cover conditions were observed to be in compliance. Splices and embedments observed at accessible locations indicated conformance with the drawings.

Observed the placement of lifts of brown clayey gravel with sand as fill at building addition (highlighted in RED on the attached sketch). Lifts were placed in approximate 8-inch or less loose thickness. Moisture-density tests (ASTM D6938) were performed on each lift to verify compaction to the minimum 98 percent Modified Proctor (ASTM D1557) density specification and the +-2% percent project specification range for moisture content. Approximate test locations are presented on the attached sketch. Test results are presented on the attached Nuclear Compaction Summary report. The tests indicated non-conformance to the project specifications for percent compaction and moisture content.

Performed concrete verification testing for 4000 psi concrete placed at the aforementioned footings. Concrete was supplied by Frank Bryan Inc. and delivered under ticket number 116326. Field tests performed on representative samples included slump, air content, and concrete temperature. Test results indicated conformance with the project requirements. One set of 5 concrete cylinder specimens were cast, labeled, and stored on-site for initial field curing.

Test Performed:

Reinforcing Steel, Slump, Temperature, Air Content, Compressive Strength Specimen Cast, Moisture-density tests (ASTM D6938)

Referenced Plan:

S301, S101

Problems:

Tests indicated non-conformance to the project specifications for percent compaction and moisture content

PM Reviewed by: Gracie L Carney
9/9/2026 20:43:38



Principal Reviewed by: Chett Siefring, P.E.
9/11/2026 00:21:53



Technician: Nathan M Shimko

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ENGINEERING ASSOCIATES

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FIELD REPORT

Work Order No.: WOPIT26002730 **Date:** September 10, 202

HCEA Project No.: PIT260078A **Report No.:** 33 **Weather/Temp:** Clear 75 °F

Project Name: Carnegie Elementary - Additions & Alterations **On Site Time:** 2 hr

Client: Carlynton School District **Travel Time:** 0.75 hr

Contractor: RA Glancey **Total Time:** 2 hr

Description of Work:

As requested, HCEAs representative reported to the above-referenced site to provide construction materials observation and testing. The following summarizes our observations and/or tests performed this date.

Performed verification testing for the masonry wall placed at Column Line AJ, Lines A1 through A10. Field testing of grout included material slump and temperature. Test results indicated conformance with the project requirements for the materials tested.

Test Performed:

Slump, Temperature, Compressive Strength Specimen Cast

Referenced Plan:

S101

PM Reviewed by: Michael D Kirsch
9/13/2026 23:17:56



Principal Reviewed by: Chett Siefring, P.E.
9/15/2026 07:50:43



Technician: Brendan J Stough

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FIELD REPORT

Work Order No.: WOPIT26002741
Date: September 11, 202

HCEA Project No.: PIT260078A **Report No.:** 34
Weather/Temp: Clear 72 °F

Project Name: Carnegie Elementary - Additions & Alterations
On Site Time: 0.5 hr

Client: Carlynton School District
Travel Time: 0.75 hr

Contractor: RA Glancey
Total Time: 0.5 hr

Description of Work:

On this date, one set of grout specimens, cast by HCEA on 9/10/26, were retrieved and returned to our laboratory for further curing and compressive strength testing.

PM Reviewed by: Michael D Kirsch
9/13/2026 23:18:03



Principal Reviewed by: Chett Siefring, P.E.
9/15/2026 07:52:06



Technician: Trenton L Young

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ENGINEERING ASSOCIATES

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FIELD REPORT

Work Order No.: WOPIT26002763
Date: September 14, 202

HCEA Project No.: PIT260078A **Report No.:** 35
Weather/Temp: Partly Cloudy 65 °F

Project Name: Carnegie Elementary - Additions & Alterations
On Site Time: 1.5 hr

Client: Carlynton School District
Travel Time: 0.75 hr

Contractor: RA Glancey
Total Time: 1.5 hr

Description of Work:

As requested, HCEAs representative reported to the above-referenced site to provide construction materials observation and testing. The following summarizes our observations and/or tests performed this date.

Observed the placement of lifts of brown clayey gravel with sand as fill at building addition (tested locations marked on attached sketch in RED). Lifts were placed in approximate 8-inch or less loose thickness. Moisture-density tests (ASTM D6938) were performed on each lift to verify compaction to the minimum 98 percent Modified Proctor (ASTM D1557) density specification and the +-2% percent project specification range for moisture content. Approximate test locations are presented on the attached sketch. Test results are presented on the attached Nuclear Compaction Summary report. The tests indicated non-conformance to the project specifications for percent compaction and moisture content.

Observed excavations/bearing surfaces for footing foundations around Column Lines A10 and AD (tested location marked on attached sketch in BLUE). Bearing materials at the time of observation consisted of gray sandy clay and were observed to be firm/stable/non-yielding. Based on our observations and Dynamic Cone Penetrometer tests, the exposed bearing materials are consistent the with 1500psf design bearing pressure indicated on Drawing S000. The bearing surfaces at the locations observed/tested are suitable to receive reinforcement and concrete, subject to maintenance of bearing conditions prior to placement.

Test Performed:

Moisture-density tests (ASTM D6938), Footing Bearing Surface tests

Referenced Plan:

S000, S101

Problems:

Tests indicated non-conformance to the project specifications for percent compaction and moisture content

PM Reviewed by: Gracie L Carney
9/14/2026 16:21:44



Principal Reviewed by: Chett Siefring, P.E.
9/15/2026 07:52:12



Technician: Angela C Ashbau

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ENGINEERING ASSOCIATES

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FIELD REPORT

Work Order No.: WOPIT26002786
Date: September 15, 202

HCEA Project No.: PIT260078A **Report No.:** 36
Weather/Temp: Cloudy 72 °F

Project Name: Carnegie Elementary - Additions & Alterations
On Site Time: 0.75 hr

Client: Carlynton School District
Travel Time: 0.75 hr

Contractor: RA Glancey
Total Time: 0.75 hr

Description of Work:

As requested, HCEAs representative reported to the above-referenced site to provide construction materials observation and testing. Due to concrete being rescheduled, work requiring observation and/or testing services was cancelled this date.

PM Reviewed by: Gracie L Carney
9/15/2026 15:57:08



Technician: Kiril Petrevski

Principal Reviewed by: Chett Siefring, P.E.
9/20/2026 22:03:00



HILLIS-CARNES
ENGINEERING ASSOCIATES

534 Alpha Drive
Pittsburgh, PA 15238
P (412) 206-0195 F (412) 744-3132

FIELD REPORT

Work Order No.: WOPIT26002805 **Date:** September 16, 202

HCEA Project No.: PIT260078A **Report No.:** 37 **Weather/Temp:** Clear 87 °F

Project Name: Carnegie Elementary - Additions & Alterations **On Site Time:** 6 hr

Client: Carlynton School District **Travel Time:** 0.75 hr

Contractor: R.A. Glancy & Sons, Inc. **Total Time:** 6 hr

Description of Work:

As requested, HCEAs representative reported to the above-referenced site to provide construction materials observation and testing. The following summarizes our observations and/or tests performed this date.

Observed reinforcing steel placement for wall and pier footings at Column Lines AA through AF, and Lines A10 through A11. Reinforcing steel was observed to be installed in general accordance with project drawing S002, S101, S111, and S301 for bar quantity, size, spacing, and configuration at the locations observed. Supports/chairs and minimum clearance/cover conditions were observed to be in accordance with the project drawings. Splices and embedments observed at accessible locations indicated conformance with the drawings.

Performed concrete verification testing for 4000 psi concrete placed at wall and pier footings at Column Lines AA through AF, and Lines A10 through A11 (Pour location marked on attached Sketch A in GREEN). Concrete was supplied by Frank Bryan, Inc. and delivered under ticket numbers 116574, 116575, and 116576. Field tests performed on representative samples included slump, air content, and concrete temperature. Test results indicated non-conformance with the project requirements for slump, Dan and Joe of R.A. Glancy were notified, pour continued. One set of 5 concrete cylinder specimens were cast, labeled, and stored on-site in a safe location for initial curing.

Observed the placement of lifts of brown clayey gravel with sand as fill at building addition (test locations marked on attached Sketch B in RED). Lifts were placed in approximate 8-inch or less loose thickness. Moisture-density tests (ASTM D6938) were performed on each lift to verify compaction to the minimum 95 percent Modified Proctor (ASTM D1557) density specification and the +-2% percent project specification range for moisture content. Approximate test locations are presented on the attached sketch. Test results are presented on the attached Nuclear Compaction Summary report. The tests indicated non-conformance to the project specifications for percent compaction and moisture content.

Observed excavations/bearing surfaces for footing foundations from Column Lines A7 to A11, Lines AA to AB (test locations marked on attached sketch A in BLUE). Bearing materials at the time of observation consisted of gray/brown sandy clay and were observed to be firm/stable/non-yielding. Based on our observations and Dynamic Cone Penetrometer tests, the exposed bearing materials are consistent the with 1500 psf design bearing pressure indicated on Drawing S000. The bearing surfaces at the locations observed/tested are suitable to receive reinforcement and concrete, subject to maintenance of bearing conditions prior to placement.

Test Performed:
Slump, Air Content, Temperature, Compressive Strength Specimens Cast, Rebar Inspection, Moisture-density tests (ASTM D6938)/Model 3440 Moisture-Density Gauge, Footing Bearing Surfaces Tests

Referenced Plan:
S002, S101, S111, S301

PM Reviewed by: Gracie L Carney
9/16/2026 19:34:11



Technician: Ethan P Trexler

Principal Reviewed by: Chett Siefring, P.E.
9/20/2026 22:05:13



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FIELD REPORT

Work Order No.: WOPIT26002828 **Date:** September 17, 202

HCEA Project No.: PIT260078A **Report No.:** 38 **Weather/Temp:** Clear 80 °F

Project Name: Carnegie Elementary - Additions & Alterations **On Site Time:** 0.25 hr

Client: Carlynton School District **Travel Time:** 0.75 hr

Contractor: RA Glancey **Total Time:** 0.25 hr

Description of Work:

On this date, one set 5 of concrete specimens, cast by HCEA on 9/16/2026 were retrieved and returned to our laboratory for further curing and compressive strength testing.

PM Reviewed by: Gracie L Carney
9/18/2026 18:02:36



Technician: Brendan J Stough

Principal Reviewed by: Chett Siefring, P.E.
9/20/2026 22:05:31



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FIELD REPORT

Work Order No.: WOPIT26002845
Date: September 18, 202

HCEA Project No.: PIT260078A **Report No.:** 39
Weather/Temp: Cloudy 72 °F

Project Name: Carnegie Elementary - Additions & Alterations
On Site Time: 2.5 hr

Client: Carlynton School District
Travel Time: 0.75 hr

Contractor: R.A. Glancy & Sons
Total Time: 2.5 hr

Description of Work:

As requested, HCEAs representative reported to the above-referenced site to provide construction materials observation and testing. The following summarizes our observations and/or tests performed this date.

Observed reinforcing steel placement for Column Lines AA through AB, Line A11 and Column Line AA, Lines A10 through A11. Reinforcing steel was observed to be installed in general accordance with project drawings for bar quantity, size, spacing, and configuration at the locations observed.

Performed concrete verification testing for 4000 psi concrete placed at Column Lines AA through AB, Line A11 and Column Line AA, Lines A10 through A11 (see attached sketch for location highlighted in RED). Concrete was supplied by Frank Bryan Inc and delivered under ticket number 36387. Field tests performed on representative samples included slump, air content, and concrete temperature. Test results indicated non-conformance with the project requirements for slump. HCEA representative informed the contractor of the non-conformance, pour continued. One set of 5 concrete cylinder specimens were cast, labeled, and stored away from the elements for initial curing.

Test Performed:

Reinforcing Steel, Slump, Air Content, Temperature, Compressive Strength Specimen Cast

Referenced Plan:

S101

Problems:

Test results indicated non-conformance with the project requirements for slump.

PM Reviewed by: Gracie L Carney
9/20/2026 19:57:56



Technician: Zachary Lutton

Principal Reviewed by: Chett Siefring, P.E.
9/20/2026 22:06:51



HILLIS-CARNES
ENGINEERING ASSOCIATES

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FIELD REPORT

Work Order No.: WOPIT26002865
Date: September 21, 202

HCEA Project No.: PIT260078A **Report No.:** 40
Weather/Temp: Light Rain 55 °F

Project Name: Carnegie Elementary - Additions & Alterations
On Site Time: 0.5 hr

Client: Carlynton School District
Travel Time: 0.75 hr

Contractor: RA Glancey
Total Time: 0.5 hr

Description of Work:

On this date, one set 5 of concrete specimens, cast by HCEA on 9/18/2026 were retrieved and returned to our laboratory for further curing and compressive strength testing.

PM Reviewed by: Michael D Kirsch
9/21/2026 13:19:45



Technician: Angela C Ashbaugh

Principal Reviewed by: Chett Siefring, P.E.
9/24/2026 06:38:29



HILLIS-CARNES
ENGINEERING ASSOCIATES

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FIELD REPORT

Work Order No.: WOPIT26002969
Date: September 28, 202

HCEA Project No.: PIT260078A **Report No.:** 41
Weather/Temp: Overcast 59 °F

Project Name: Carnegie Elementary - Additions & Alterations
On Site Time: 0.75 hr

Client: Carlynton School District
Travel Time: 0.75 hr

Contractor: RA Glancey
Total Time: 0.75 hr

Description of Work:

As requested, HCEAs representative reported to the above-referenced site to provide construction materials observation and testing. The following summarizes our observations and/or tests performed this date.

One sample of soil, was obtained and returned to HCEAs laboratory for testing. The sample was obtained from on-site material from behind the school.

Observed the placement of lifts of Brown sandy lean clay as backfill for behind the school. Lifts were placed in approximate 12-inch or less loose thickness. Moisture-density tests (ASTM D6938) were performed on each lift to verify compaction to the minimum 95 percent Modified Proctor (ASTM D1557) density specification and the +/-2 percent project specification range for moisture content. Approximate test locations are presented on the attached sketch. Test results are presented on the attached Nuclear Compaction Summary report. The tests indicated conformance to the project specifications for percent compaction and non-conformance for moisture content. Contractor was notified.

Test Performed:

Moisture-density (ASTMD-638)

Referenced Plan:

C130

PM Reviewed by: Gracie L Carney
10/4/2026 21:20:49

Technician: Leax Gordon

Principal Reviewed by: Chett Siefring, P.E.
10/5/2026 05:58:37

OCTOBER 20, 2026 - APPOINTMENTS					
	Last Name	First Name	Position	Salary	Effective Date
CERTIFIED POSITIONS					
1	Conley	Alyssa	7-12 Science Teacher	Bachelor's Step 2, As outlined in the CFT CBA	10/12/2026
2	Chicchi	Kim	7-12 BCIT Teacher	Master's 40 Step 2, As outlined in the CFT CBA	10/26/2026
NON-CERTIFIED					
3	Guyaux	Daniel	Custodian	As outlined in the CM CBA	10/5/2026
4	Campbell	Terra	LR/PG Aide	As outlined in the SCA CBA	10/19/2026
5	Redman	Angela	General Food Worker, Jr/Sr High School	As outlined in the SCA CBA	9/28/2026
ADDITIONS TO THE SUPPLEMENTAL POSITIONS LIST FOR 2026-2027					
6	Berger	Austin	Baseballe Varsity Head	As outlined in the CFT CBA	2026/2027 Season
7	Nicholson	Grant	Basketball Boys Grade 7	As outlined in the CFT CBA	2026/2027 Season

OCTOBER 20, 2026 - RESIGNATIONS/RETIREMENTS					
	Last Name	First Name	Position	Type	Effective Date
PROFESSIONAL PERSONAL POSITIONS FOR 2026 - 2027					
1	Dougherty	Kyle	7-12 BCIT Teacher	Resignation	9/25/2026
SUPPORT PERSONAL POSITIONS FOR 2026 - 2027					
2	Williams	Lisa	General Food Worker, Crafton	Resigntation	10/2/2026
REMOVE FROM THE SUPPLEMENTAL POSITIONS FOR 2026-2027					
3	Nicholson	Grant	Basketball Boys Asst. Varsity	Resignation	9/22/2026