Regular Meeting of the Cumberland Valley School District Board of School Directors

Monday, August 10, 2026 7:00 PM
District Office Board Room, 6746 Carlisle Pike, Mechanicsburg, PA 17050

1. **Opening - Michelle Nestor, President**

1.A. Pledge of Allegiance

1.B. Roll Call - Kathleen Milone, Board Secretary

1.C. President's Report & Announcements

2. **Committee Reports**

3. **Informational Reports**

3.A. CVEA Report - Mario de La Barrera, CVEA President

4. **Administrative Discussion Items**

4.A. Administration recommends adoption of a resolution by the Board of School Directors of the Cumberland Valley School District for the 2026-27 District Initiated Real Estate Tax Appeals Process Consistent with the Supreme Court of Pennsylvania ruling on May 19, 2026. - Michael Dieffenbach

4.B. Administration requests authorization to execute documents granting Silver Spring Township a right-of-way for district property located on the west end of the District Office Building. – Michael Sokolas

4.C. Administration recommends approval of the change orders for the Green Ridge Construction Project as listed in the attached change order report. – Michael Sokolas

4.D. Administration recommends approval of the change orders for the Eagle View Construction Project as listed in the attached change order report. – Michael Sokolas

4.E. Administration recommends approval for the purchase of appliances for Eagle View and Green Ridge to Lowes Pro (OMNIA Partners Contract #240805) in the amount of $42,781.84. This purchase will be funded by the 2026-2027 general fund. – Michael Sokolas

4.F. Administration recommends approval of the purchase of K-1 playground equipment for Hampden Elementary School to George Ely Associates, Inc (Costars Contract #014-E23-299) at a cost of

$149,143.00 to be funded by the Capital Reserve Fund. – Michael Sokolas

4.G. Administration recommends approval of bus stops for the 2026-2027 school year. – Michael Sokolas

4.H. Administration recommends approval of contracted bus drivers for the 2026-2027 school year. – Michael Sokolas

4.I. Administration recommends approval of the 2026-2027 Emergency Operations Plan. – Michael Sokolas

4.J. Administration requests approval of the attached facilities use request pursuant to Policy 707. – Michael Sokolas

4.K. Administration recommends approval of a Memorandum of Understanding between United Way of the Capital Region and Cumberland Valley School District for participation in the School Readiness, Access to Health Care, and Workforce Development Initiatives. - Dr. Runkle

4.L. Administration recommends the approval of one (1) Student Disciplinary Hearing Resolution — Dr. Runkle

4.M. Administration recommends approval of an exception to Cumberland Valley Board Policy #201: Admission of Beginners — Dr. Runkle

4.N. Pursuant to Policy 702 Gifts and Donations, the administration recommends approval of the district's acceptance of a cash donation of $15,000 from Link Bank via Commonwealth Charitable Management, Inc., to support costs for secondary school extracurricular activity costs. - Dr. Runkle

4.O. Pursuant to Policy 702 Gifts and Donations, the administration recommends the approval of the district's acceptance of a cash donation of $4,000 from F&M Trust via Commonwealth Charitable Management, Inc., to support costs for secondary school extra-curricular activity costs. - Dr. Runkle

4.P. Administration recommends approval of the following overnight field trip. - Dr. Runkle.

4.Q. Administration recommends approval of the Capital Area Intermediate Unit 2026-2027 Title I Non-Public Program and Services Agreement for provision of Title I services to CVSD resident students attending nonpublic schools at a cost up to $19,030 and not to exceed the district's

nonpublic equitable share funding. Costs will be paid with the district's allocation of Nonpublic Title I Federal Funds— Dr. Runkle

4.R. Administration recommends approval of the purchase of student materials for the Amplify Algebra I Pilot at a cost of $8372.00. - Dr. Euker

4.S. Administration recommends approval of an Addendum to the Contract for the Additional Purchase of One (1) Elementary Student Slot with River Rock Academy for the 2026-27 School Year at a cost of $47,175.00 - Doris Hagemann

5. **Public Comment - Michelle Nestor, Board President**

6. **Board Discussion Items**

7. **Adjourn Work Session - Michelle Nestor, Board President**

8. **Call to Order, Regular Board Meeting - Michelle Nestor, Board President**

9. **Approval of the Agenda**

10. **Approval of the Minutes - Michelle Nestor, Board President**

11. **Action Items**

11.A. Administration recommends adoption of a resolution by the Board of School Directors of the Cumberland Valley School District for the 2026-27 District Initiated Real Estate Tax Appeals Process Consistent with the Supreme Court of Pennsylvania ruling on May 19, 2026. - Michael Dieffenbach

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12. **Personnel Actions**

12.A. Administration recommends approval of the following additional Extra Duty Contracts. - Tim Cohen

12.B. Administration recommends approval of the following Consent Agenda items. - Tim Cohen

12.C. Administration recommends approval of the following for employment (employment is contingent upon receipt of all necessary clearances and verification forms) - Tim Cohen

12.D. Administration recommends the approval of the following Coaching Positions for the 2026-2027 school year. - Tim Cohen

12.E. Administration recommends approval of the following Volunteer Coaching Positions for the 2026-2027 school year — Tim Cohen

12.F. Administration recommends the approval of the following transfers. — Tim Cohen

12.G. Administration recommends the approval of the following ELD staff. - Tim Cohen

12.H. Administration recommends the approval of the following Summer Help for the Custodial Department. - Tim Cohen

13. **Superintendent's Report - Dr. Blanchard, Superintendent**

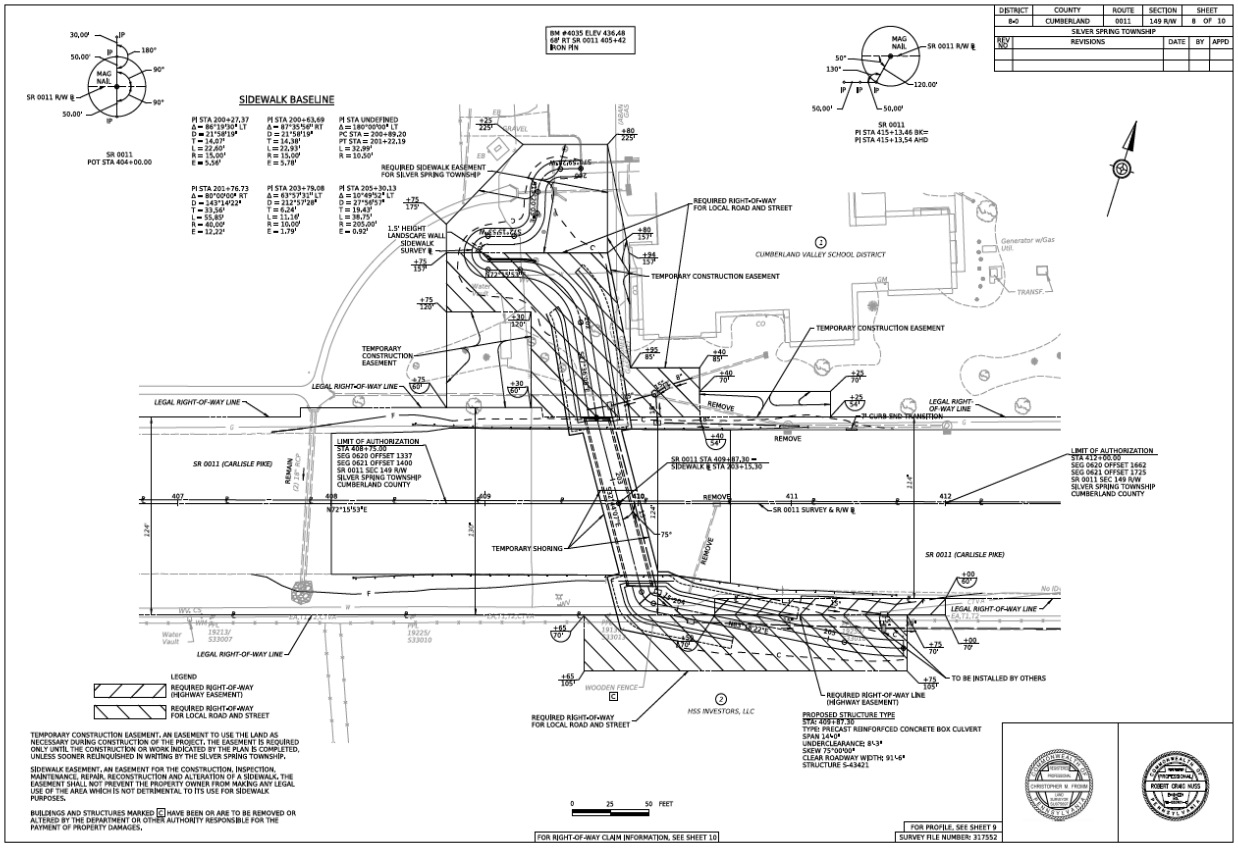
14. **Other Business - Michelle Nestor, Board President**

15. **Adjourn Regular Board Meeting — Michelle Nestor, President**

16. **Informational Items**

16.A. 2026-2027 Regular Meetings of the Board of School Directors

16.B. 2026-27 Cumberland Valley School District Board of School Directors Committee Meetings



DISTRICT	COUNTY	ROUTE	SECTION	SHEET
8-0	CUMBERLAND	0011	149 R/W	8 OF 10
SILVER SPRING TOWNSHIP				

REV NO	REVISIONS	DATE	BY	APPD

TEMPORARY CONSTRUCTION EASEMENT. AN EASEMENT TO USE THE LAND AS NECESSARY DURING CONSTRUCTION OF THE PROJECT. THE EASEMENT IS REQUIRED ONLY UNTIL THE CONSTRUCTION OR WORK INDICATED BY THE PLAN IS COMPLETED, UNLESS SOONER RELINQUISHED IN WRITING BY THE SILVER SPRING TOWNSHIP.

SIDEWALK EASEMENT. AN EASEMENT FOR THE CONSTRUCTION, INSPECTION, MAINTENANCE, REPAIR, RECONSTRUCTION AND ALTERATION OF A SIDEWALK. THE EASEMENT SHALL NOT PREVENT THE PROPERTY OWNER FROM MAKING ANY LEGAL USE OF THE AREA WHICH IS NOT DETRIMENTAL TO ITS USE FOR SIDEWALK PURPOSES.

BUILDINGS AND STRUCTURES MARKED [R] HAVE BEEN OR ARE TO BE REMOVED OR ALTERED BY THE DEPARTMENT OR OTHER AUTHORITY RESPONSIBLE FOR THE PAYMENT OF PROPERTY DAMAGES.

COMMONWEALTH OF PENNSYLVANIA PROFESSIONAL CHRISTOPHER M. FROMM
COMMONWEALTH OF PENNSYLVANIA REGISTERED PROFESSIONAL ROBERT CRAIG HUTS

OPERATION: Name=Zoe
FILE NAME: J:\pw\d8-pw.awmley.com\cad-sww-05\Documents\Projects\2020\2220904\2294\Design\ORD\Work Sets\dgn\Prod Culvert\Plans\21001148_ROW_PLAN.dgn

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive)

Change Order # EC – 013/COR-17
Change event# 111

Trade: **Electric Contractor**

Change Order Amount: $1,677.14

Date: July 31, 2026

Project: CRA 3575 – Green Ridge ES

Type: Regular

Description of Change: Provide/install Sapling clock rooms E006/E106

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 8/4/26

Approval of Construction Manager:

(Matthew Kendrick _____ DATE 8/4/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 8/4/26

Approval of Other Committee Member(s)/Full Board (IF NECESSARY)

a. _____ Date _____

b. _____ Date _____

c. _____ Date _____

d. _____ Date _____

e. _____ Date _____

f. _____ Date _____

g. _____ Date _____

h. _____ Date _____

Change Order signed by:

Crabtree Rohrbaugh & Assoc, Inc: _____ Contractor: _____ CVSD: _____

Office use only		
Change Authorization # **EC – 013**	Committee Presentation Date: 8/ /26	Board Presentation Date: 08/10/26 Board Approval Date: _____

Change Request

To: Cumberland Valley School Dist.
6746 Carlisle Pike
Mechanicsburg, PA 17055
Ph: 717-697-8261

Number: 0017
Date: 04-29-2026
Job: 24-020 Green Ridge Elem School-EC
Owner Contract #:
Phone: 717-432-9728

Description:

Clocks for E006/E106

Comments:

Provide and install (2) sapling digital, wireless clocks for rooms E006 and E106 per RFI# 182. Provide and install conduit, boxes, mounting hardware and wire for (2) clocks.

LABOR

Duration	Hours	Classification	Description	Hourly Rate	Total
2.00	HRS	PROJMGR	PM Time	$85.00	$170.00
2.00	HRS	ELEC	Raceway Labor	$69.50	$139.00
1.00	HRS	ELEC	Wire Cable Labor	$69.50	$69.50
1.50	HRS	ELEC	Clock Labor	$69.50	$104.25
6.50				**Subtotal Labor:**	**$482.75**
			35.00%	**Labor Burden:**	$168.96
				Subtotal:	**$651.71**
			15.00% Labor OHP		$97.76
				TOTAL LABOR COST:	**$749.47**

MATERIAL

Quantity (Q)	Description	Unit Cost (MU)	Amount (Q x MU)
30.00	Raceway Material	$1.81	$54.30
60.00	Wire Cable Material	$0.25	$15.00
1.00	Ronco Qoute for (2) Digital Clocks	$715.82	$715.82
		Subtotal:	**$785.12**
	15.00% Material OHP		$117.77
		TOTAL MATERIAL COST:	**$902.89**

Summary

LABOR	$749.47
MATERIAL	$902.89
Subtotal:	**$1,652.36**

Change Request

0017

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$24.79
	Subtotal Add-ons:	**$24.79**

The total Amount to provide this work is $1,677.14

Only the work specifically detailed and priced above is included in this proposal. Any other work required is not included. This proposal is valid for fifteen (15) calendar days. We can proceed with this additional work as soon as written authorization as provided by the Contract documents is received. This additional work will require a 0 day(s) time extension.

Any costs incurred as a result of a time extension will be compiled and submitted for reimbursement. It is expressly understood between the Owner and Lobar, Inc. that the costs reflected in this additional work compensate Lobar, Inc. for the material and labor costs, including appropriate markups for overhead and profit to perform the described work. Lobar, Inc. expressly reserves its right to submit a claim pursuant to the Contract documents to recover costs associated with any delay, inefficiency or acceleration associated with the performance of the described work.

If you have any questions, please contact me at Ph: 717-432-9728

Thank you

Taylor Wire

RONCO

Ronco Technology Solutions, LLC
1040 West Main Street
Mount Joy, PA 17552

QUOTE

101327

Revision No: 1

Date: Mar 9, 2026

BILL TO	SITE LOCATION	RONCO TECHNOLOGY SOLUTIONS, LLC
Company: Lobar Inc	**Company:** Green Ridge Elementary	**Branch:** LANCASTER
Address: 1 Old Mill Rd	**Address:** 1 Green Ridge Road	**Address:** 1040 West Main St
P.O. Box 50	Mechanicsburg, PA 17050	Mount Joy, PA 17552
Dillsburg, PA 17019	**Contact:**	**Account Mgr:** Josh Varchola
Contact:	**Phone:** 717-766-4911	**Phone:** (610) 401-5370
Phone: (717) 697 8261	**Email:**	**Email:** jvarchola@ronco.net
Email:		

TITLE

CVSD - RFI #39: EC-39 - Clock adds to E006 & E106

PART NUMBER	MANUFACTURER	DESCRIPTION	QTY
SBL-31S-254-1R	Sapling, Inc.	Sapling Digital, Wireless 900 MHz, 3100 Model, 2.5", 4 Digits, 110 VAC, Red Display, Surface Wall Mo	2.0

Subtotal:	$715.82
Tax:	$0.00
Total:	$715.82

IF YOU WISH TO ACCEPT THIS QUOTE AND RELATED STATEMENT OF WORK, PLEASE PROVIDE ACKNOWLEDGEMENT WITH AN AUTHORIZED PO NUMBER, SIGNATURE AND RETURN

BUYER:_____ (Print Name) SIGNATURE:_____ DATE:_____

PAYMENT AND BILLING TERMS

NET 30 - PROGRESS % - 50/40/10

This quote may be withdrawn by originator if not accepted by **Mar 24, 2026**

PROPRIETARY Not for Disclosure without expressed written consent of **Ronco Technology Solutions, LLC**

All material is guaranteed to be as specified. All work to be completed in workpersonlike manner according to standard practices. Any alteration or deviation from above specification involving extra costs, will be executed upon written order, and will become an extra charge over and above the estimate. Agreement subject to Ronco Technology Solutions, LLC general terms and conditions.

Initial Invoice	50 %	**$357.91**
Invoice 90% -Progress #2	40 %	**$286.33**
Final 100%	10 %	**$71.58**
Total Due:		**$715.82**

GENERAL TERMS AND CONDITIONS

All invoices are Net 30 with approved credit. Manufacturer's warranties on equipment and material are passed through to the Customer. Customer agrees that if payment is not made as specified in the conditions portion of this proposal, customer will pay interest at 1.5% per month plus collection costs and attorney fees, whether suit is filed or not, in order to collect any delinquent amount. If customer is tax exempt, customer must provide Tax Exempt ID# below and a properly executed Tax Exemption Certificate along with this acceptance.

All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications involving additional costs will be executed only upon written orders and will become an additional charge over and above this proposal. All agreements are contingent upon strikes, accidents or delays beyond control of Ronco Technology Solutions, LLC. Ronco standard job startup is 30 days from receipt of purchase order or signed agreement unless specified otherwise in Ronco proposal. Material is FOB origin. Customer shall be solely responsible for site readiness of the installation of products covered hereby including, without limitation, the obtaining of all permits, licenses or certificates required for installation or the use of such products.

Deposit required is 30% of proposed amount unless otherwise specified in contract document and is due upon acceptance of this proposal. For jobs involving labor, customer agrees to monthly progress payments as work is completed and materials are delivered as invoiced. If customer cannot accept delivery at job site, customer agrees to pay for materials received and stored by Ronco. Ronco Technology Solutions, LLC. requires a customer purchase order AND signed acceptance of this proposal before proceeding with the work. To pay by credit card add 2.5% to the quoted price. This quote is valid for 30 days.

Item Name	Quantity
16020 Raceways	
3/4 EMT CONDUIT	30.00
3/4 EMT CONN S/C	4.00
3/4 EMT COUPL S/C	2.00
CADDY 1/4" ADJ BEAM CLAMP	2.00
3/4 STL COND HGR W/BOLT	6.00
4/S BOX 2-1/8" DEEP	2.00
4/S 5/8" DEEP 1G MUD RING	2.00
16400 Wire & Cable	
12 THHN CU SOLID	60.00
IDEAL 30-341 TAN TWISTER WIRE NUT	6.00
16820 Sound/Intercom/Clocks Equipment	
SINGLE-FACE CLOCK	2.00
CLOCK BACKBOX	2.00

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive)

Change Order # GC –38/COR049
Change Event #119

Trade: **General Contractor**

Change Order Amount: $ CR (7,658.38)

Date: July 31, 2026

Project: CRA 3575 – Green Ridge ES

Type: Regular

Description of Change: Revised scope for existing columns at Library RFI193

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 8/4/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 8/4/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 8/4/26

Approval of Other Committee Member(s)/Full Board (IF NECESSARY)

a. _____ Date _____

b. _____ Date _____

c. _____ Date _____

d. _____ Date _____

e. _____ Date _____

f. _____ Date _____

g. _____ Date _____

h. _____ Date _____

Change Order signed by:

Crabtree Rohrbaugh & Assoc, Inc: _____ Contractor: _____ CVSD: _____

Office use only		
Change Authorization # **GC – 038**	Committee Presentation Date: 8/ /26	Board Presentation Date: 08/10/26 Board Approval Date: _____

Change Request

To: Crabtree Rohrbaugh & Assoc.
401 E Winding Hill Rd
Mechanicsburg, PA 17055
Ph: 717-458-0272

Number: 00049
Date: 04-16-2026
Job: 24-019 Green Ridge Elem School-GC
Owner Contract #:
Phone: 717-432-9728

Description:

Area A Existing Library Steel per ASI-029

Comments:

Per Tricon COR #10 dated 4/16/2026 & Myers NOC #11 dated 4/15/2026

LABOR

Duration	Hours	Classification	Description	Hourly Rate	Total
-32.00	HRS	CARP	credit for footer labor	$54.28	($1,736.96)
-32.00				**TOTAL LABOR COST:**	**($1,736.96)**

MATERIAL

Quantity (Q)	Description	Unit Cost (MU)	Amount (Q x MU)
1.00	credit for footer material	($1,156.00)	($1,156.00)
		TOTAL MATERIAL COST:	**($1,156.00)**

SUBCONTRACT

Company	Description	Total
Tricon Ceiling Company	Furr & Drywall existing Columns	$2,218.58
Myers Steel Works Inc.	Credit for leaving existing steel as is	($6,984.00)
	TOTAL SUBCONTRACT COST:	**($4,765.42)**

Summary

LABOR	($1,736.96)
MATERIAL	($1,156.00)
SUBCONTRACT	($4,765.42)
Subtotal:	**($7,658.38)**

The total Amount to provide this work is ..... ($7,658.38)

Only the work specifically detailed and priced above is included in this proposal. Any other work required is not included. This proposal is valid for fifteen (15) calendar days. We can proceed with this additional work as soon as written authorization as provided by the Contract documents is received. This additional work will require a 0 day(s) time extension.

Change Request

00049

Any costs incurred as a result of a time extension will be compiled and submitted for reimbursement. It is expressly understood between the Owner and Lobar, Inc. that the costs reflected in this additional work compensate Lobar, Inc. for the material and labor costs, including appropriate markups for overhead and profit to perform the described work. Lobar, Inc. expressly reserves its right to submit a claim pursuant to the Contract documents to recover costs associated with any delay, inefficiency or acceleration associated with the performance of the described work.

If you have any questions, please contact me at Ph: 717-432-9728

Thank you

Branson Walsh

9177 Old Rte. 22
PO Box 407
Berks County
Bethel, PA 19507
Phone: 717-628-3000

Potential Change Order Request

24019 — Green Ridge Elementary School

PCO Subject: RFI 193 Option 1 & 2

To

Branson Walsh
Lobar
1 Old Mill Road
Dillsburg, PA 17019
717-432-9728

Return To

Mike Yob
Tricon Ceiling Company
9177 Old Route 22
PO Box 407
Bethel, PA 19507
570-527-5423
myob@triconceiling.com

PCO Number: **24019-10**
PCO Revision Number: **0**
PCO Date: 4/16/2026
Work Type: Price / Do Not Proceed
Other Reference No: Lobar 2
Days Valid: **5**

Scope Of Work / Time Extension Request

Total price is for Option 1: Enclose 10 columns (6 extra from base bid). Option 2: Enclose 5 columns (1 Extra from Base Bid) would be $370

Details

Description	Cost / Rate	Qty / Hrs	Workers	Ext
Carpenter	$71.39	4.00 *Hrs*	1.00	$285.56
Carpenter	$71.39	2.00 *Hrs*	1.00	$142.78
Finisher Cen.	$68.96	14.00 *Hrs*	1.00	$965.44
4x10 x5/8 Abuse Board	$1.11	172.00 *SF*	-	$190.92
Joint compound Light green	$26.64	6.00 *EACH*	-	$159.84
Fastners	$14.43	1.00 *EACH*	-	$14.43
bead	$0.61	240.00 *LF*	-	$146.52

Description	Cost / Rate	Qty / Hrs	Workers	Ext
1-5/8" steel	$0.50	223.00 LF	-	$111.39

Breakout

Labor :	$1,393.78
Gross Margin Percent @ 5%:	*$69.69*
Overhead Percent @ 5%:	*$69.69*
Material :	$623.10
Gross Margin Percent @ 5%:	*$31.16*
Overhead Percent @ 5%:	*$31.16*
Total:	**$2,218.58**

Reservation of Rights

This COR does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

Signed By: Michael L Yob Jr.

Dated: 4/16/2026

Michael L Yob Jr
Estimator/VP

10 Big Oak Road ■ Dillsburg, PA 17019 ■ T: 717-502-0266 ■ F: 717-502-8080

Change Order

To: Branson Walsh
Contractor: Lobar, Inc.
Project: Green Ridge ES
Date: 4/15/2026
Change Order Number: NOC #11

We hereby agree to make the contract change(s) specified below:

The following change order proposal is a credit to delete the fabrication and install of (7) HSS4x4x5/16 columns and (2) W10x26 beams in Area A per RFI#193.

Change Order Total = (-$6,984.00)

The above prices and specifications of the change order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated. The above amount is the agreed upon final price upon signature of acceptance.

Accepted:_____ Date:_____
(Owner or Authorized Corporate Officer)

All quotes are subject to change within two business days from date of quote. This is due to rapid steel increases in the market. We sincerely apologize for this inconvenience.

AISC CERTIFIED FABRICATOR

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive)

Change Order # GC –37/COR045
Change Event #124

Trade: **General Contractor**

Change Order Amount: $ 14,155.56

Date: July 31, 2026

Project: CRA 3575 – Green Ridge ES

Type: Regular

Description of Change: Replace existing to remain doors/frames Area D RFI-189

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 8/4/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 8/4/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 8/4/26

Approval of Other Committee Member(s)/Full Board (IF NECESSARY)

a. _____ Date _____

b. _____ Date _____

c. _____ Date _____

d. _____ Date _____

e. _____ Date _____

f. _____ Date _____

g. _____ Date _____

h. _____ Date _____

Change Order signed by:

Crabtree Rohrbaugh & Assoc, Inc: _____ Contractor: _____ CVSD: _____

Office use only		
Change Authorization # **GC – 037**	Committee Presentation Date: 8/ /26	Board Presentation Date: 08/10/26 Board Approval Date: _____

Change Request

To: Cumberland Valley School Dist.
6746 Carlisle Pike
Mechanicsburg, PA 17055
Ph: 717-697-8261

Number: 00045
Date: 03-23-2026
Job: 24-019 Green Ridge Elem School-GC
Owner Contract #:
Phone: 717-432-9728

Description:

Area D Existing Doors & Frames per RFI-189

Comments:

Per A.G. Mauro Quote# H3956-R4 dated 3/18/2026 & Intertek quote# Qu-01627028-0 dated 4/13/2026

LABOR

Duration	Hours	Classification	Description	Hourly Rate	Total
12.00	HRS	CARP	Install new doors & frames	$54.28	$651.36
10.00	HRS	CARP	remove existing frames	$54.28	$542.80
22.00				**Subtotal Labor:**	**$1,194.16**
			35.00%	**Labor Burden:**	$417.96
				Subtotal:	**$1,612.12**
			15.00% Labor OHP		$241.82
				TOTAL LABOR COST:	**$1,853.93**

MATERIAL

Quantity (Q)	Description		Unit Cost (MU)	Amount (Q x MU)
1.00	Supply new doors & frames		$9,131.90	$9,131.90
			Subtotal:	**$9,131.90**
		15.00% Material OHP		$1,369.79
			TOTAL MATERIAL COST:	**$10,501.69**

SUBCONTRACT

Company	Description		Total
	install UL listing tags for Fire-rating		$1,515.00
		Subtotal:	**$1,515.00**
	5.00%	Subcontract OHP	$75.75
		TOTAL SUBCONTRACT COST:	**$1,590.75**

Summary

LABOR	$1,853.93
MATERIAL	$10,501.69
SUBCONTRACT	$1,590.75

Change Request

00045

Subtotal:	**$13,946.37**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$209.20
	Subtotal Add-ons:	**$209.20**

The total Amount to provide this work is $14,155.56

Only the work specifically detailed and priced above is included in this proposal. Any other work required is not included. This proposal is valid for fifteen (15) calendar days. We can proceed with this additional work as soon as written authorization as provided by the Contract documents is received. This additional work will require a 0 day(s) time extension.

Any costs incurred as a result of a time extension will be compiled and submitted for reimbursement. It is expressly understood between the Owner and Lobar, Inc. that the costs reflected in this additional work compensate Lobar, Inc. for the material and labor costs, including appropriate markups for overhead and profit to perform the described work. Lobar, Inc. expressly reserves its right to submit a claim pursuant to the Contract documents to recover costs associated with any delay, inefficiency or acceleration associated with the performance of the described work.

If you have any questions, please contact me at Ph: 717-432-9728

Thank you

Branson Walsh

THE A.G. MAURO COMPANY
A UNIFIED COMPANY
580 INDUSTRIAL DRIVE LEWISBERRY, PA 17339
TELEPHONE: (717)938-4671
e-mail: bbanchiere@agmauro-hbg.com

Quote # H3956-R4
Date 3/18/2026

Lobar Inc.
1 Old Mill Road
Dillsburg, PQA 17019

Job Name: Green Ridge ES

Job Location: Mechanicsburg, PA

ATTN: Branson Walsh

The following is the cost impact for revisions per RFI # 189.

Add	**$ 8,615.00**
Tax	**$ 516.90**
Total Add	**$ 9,131.90**

Revise D002 to HM doors W UL rating
HM frame $ 725.00
Pr HM doors $ 2,205.00
New closer and OH stay less holdopen. $ 930.00

New frames @ D103A, D104, D119, D123< D125, & D126 $ 3,060.00
New frame @ D110E $ 566.00
New Frame @ D133 $ 669.00
New frame @ D128 $ 460.00

No further cation Will be taken regarding this matter. If we are to proceed with the order of this material. Please issue a formal executable change order

Terms No Retention-Net 30 Days

Quoted By *Robert W. Banchiere*

Finance charge of 1-1/4% per month
will be applied on invoices after 60 days.

Robert W. Banchiere.
Project Manager

All Prices delivered unless noted. All prices quoted herein are guaranteed for fifteen (15) days only unless otherwise noted, and are thereafter subject to change without notice. All quotations made and orders received applying thereto are subject to the approval of our Credit Dept.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, terms and conditions are satisfactory and are hereby accepted.

COMPANY_____

DATE OF ACCEPTANCE_____ BY_____

PROJECT PROPOSAL

FIELD INSPECTION AND/OR SURVEY WORK ORDER

LOBAR, INC
Attn: Branson Walsh
1 Old Mill Rd.
Dillsburg, PA 17019
USA

QUOTE NO
Qu-01627028-0

PROJECT NAME
Field Inspection and/or Labeling

COMPILED BY
Heather Ziegler

DATE
April 13, 2026

intertek
Total Quality. Assured.

Prepared For:	Lobar, Inc 1 Old Mill Rd. Dillsburg, PA 17019 USA
FAO:	Branson Walsh Project Manager
	7174726060 branson.walsh@lobar.com

Prepared by:	Heather Ziegler Manager, Office 8431 Murphy Drive Middleton, Wisconsin 53562 United States
	16088247401
	heather.ziegler@intertek.com

DESCRIPTION OF WORK

INSPECTION LOCATION:
Green Ridge Elementary School
1 Green Ridge Rd.
Mechanicsburg, PA 17050

SCHEDULING CONTACT:
Tom Beaty - (717) 880-4302
thomas.beaty@lobar.com

INSPECTION SCHEDULE:
Ready Date _____
(Please confirm when Jobsite will be "ready" for inspection.)

Project Description: Field Inspection and/or labeling of UP TO (2) HM Doors (#D002) and UP TO (1) HM Frame (#D128), needing metal 20/45 minute labels. Please make sure jobsite contact is aware of the assistance needed if metal labels are being applied as noted below in section I.4. Labels will only be applied if all components comply with NFPA80, specifications, and manufacturer's installation instructions and listings.

I. Intertek will:

1. Provide field inspected labels only for complying components and notify Lobar, Inc and the code authority of any deficiency accordingly. Reports/Data will be issued to Lobar, Inc and Authorities Having Jurisdiction (i.e. Building & Safety, Fire Marshal).
2. Advise Lobar, Inc the modifications to be performed on assemblies. A separate proposal will be provided for any engineering or technical reviews.
3. Any re-inspection required will be handled under a separate proposal, and fees will apply.
4. Intertek will not physically apply metal labels (only mylar). It Lobar, Inc responsibility to provide onsite staff to assist with the application of labels.

5. Standard Typically Referenced: NFPA 80

II. Unless there are specific fees noted below, labelled components exceeding the quotation will be charged at a rate of $50.00/USD or $67.00/CAD per component.

III. Payment terms for Field Evaluations require 100% prepayment prior to the evaluation. For U.S. Clients only, to pay by credit card, go to https://pay.intertek.com/usa20 and reference quote number Qu-01627028-0. Please make arrangements for credit card or wire transfer payment in advance or prepare a check to be collected at the job site.

FEES & SCHEDULING INFORMATION:

Description	Net Price
INTERTEK BPFL S/I/S*AEI Standard Inspection Scheduled : 8-12 business days of client's "Ready Date".	$1,515.00

NOTES:

- This proposal is valid for thirty (30) days.
- Fees include travel expenses, unless otherwise noted.
- Intertek makes no guarantee, expressed or implied, as to the acceptance of their reports, data, or findings by any Authority Having Jurisdiction.
- Once this work order is signed and the job is scheduled, if the job is cancelled and a flight arrangement was made, costs incurred will be charged to Lobar, Inc

Thank you for choosing Intertek.

Sincerely,

Heather Ziegler
Manager, Office
8431 Murphy Drive
Middleton, Wisconsin 53562
United States
☎ 16088247401
✉ heather.ziegler@intertek.com

intertek
Total Quality. Assured.

Proposal Authorization

Lobar, Inc 1 Old Mill Rd. Dillsburg, PA 17019 USA	Quote #: Qu-01627028-0 Quote Issued Date: April 13, 2026

To accept this proposal please have an authorized representative complete and sign this authorization page and return it along with the entire proposal to the attention of your Intertek Representative noted below. A copy of your signed purchase order is required prior to scheduling this project. If the project is to take place at an Intertek facility, please make sure to provide sample disposition instructions.

By signing this proposal, you confirm that you have read and accept the terms and conditions within and attached and authorize Intertek to proceed with the work as outlined in this document.

Accepted by:

_____
Signature

_____
Name Printed

Being an authorized representative of:

_____
Legal entity name of the Company who is authorizing commencement of this quotation

Acceptance Date	Preferred Project Start Date	Purchase Order #

Thank you for choosing Intertek!

Sincerely,

Heather Ziegler
Manager, Office
8431 Murphy Drive
Middleton, Wisconsin 53562
United States
16088247401
heather.ziegler@intertek.com

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive)

Change Order # GC –39/COR051
Change Event #126

Trade: **General Contractor**

Change Order Amount: $ 22,245.70

Date: July 31, 2026

Project: CRA 3575 – Green Ridge ES

Type: Regular

Description of Change: Revised soffit framing at café storefont RFI199

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 8/4/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 8/4/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 8/4/26

Approval of Other Committee Member(s)/Full Board (IF NECESSARY)

a. _____ Date _____

b. _____ Date _____

c. _____ Date _____

d. _____ Date _____

e. _____ Date _____

f. _____ Date _____

g. _____ Date _____

h. _____ Date _____

Change Order signed by:

Crabtree Rohrbaugh & Assoc, Inc: _____ Contractor: _____ CVSD: _____

Office use only		
Change Authorization # **GC – 039**	Committee Presentation Date: 8/ /26	Board Presentation Date: 08/10/26 Board Approval Date: _____

Change Request

To: Crabtree Rohrbaugh & Assoc.
401 E Winding Hill Rd
Mechanicsburg, PA 17055
Ph: 717-458-0272

Number: 00051
Date: 05-04-2026
Job: 24-019 Green Ridge Elem School-GC
Owner Contract #:
Phone: 717-432-9728

Description:

Cafe Soffit per RFI-199

Comments:

Per Infinity Stone Proposal # 226 CO#2 dated 4/23/2026, Wespol Proposal dated 5/5/2026, & Tricon PCO# 24019-11 dated 5/20/2026

LABOR

Duration	Hours	Classification	Description		Hourly Rate	Total
8.00	HRS	CARP	Demo remaining soffit and framing		$54.28	$434.24
8.00					**Subtotal Labor:**	**$434.24**
			35.00%		**Labor Burden:**	$151.98
					Subtotal:	**$586.22**
			15.00%	Labor OHP		$87.93
					TOTAL LABOR COST:	**$674.16**

MATERIAL

Quantity (Q)	Description			Unit Cost (MU)	Amount (Q x MU)
1.00	(1) Dumpster			$820.50	$820.50
				Subtotal:	**$820.50**
		15.00%	Material OHP		$123.08
				TOTAL MATERIAL COST:	**$943.58**

SUBCONTRACT

Company	Description			Total
Infinity Stone, LLC	Credit for deleting EIFS			($3,423.00)
Wespol Construction Company,	Add metal soffit & metal fascia			$10,035.92
Tricon Ceiling Company	Reframe soffit			$12,719.66
			Subtotal:	**$19,332.58**
	5.00%	Subcontract OHP		$966.63
			TOTAL SUBCONTRACT COST:	**$20,299.21**

Summary

LABOR	$674.16

Change Request

00051

MATERIAL	$943.58
SUBCONTRACT	$20,299.21
Subtotal:	**$21,916.94**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$328.75
	Subtotal Add-ons:	**$328.75**

The total Amount to provide this work is $22,245.70

Only the work specifically detailed and priced above is included in this proposal. Any other work required is not included. This proposal is valid for fifteen (15) calendar days. We can proceed with this additional work as soon as written authorization as provided by the Contract documents is received. This additional work will require a 0 day(s) time extension.

Any costs incurred as a result of a time extension will be compiled and submitted for reimbursement. It is expressly understood between the Owner and Lobar, Inc. that the costs reflected in this additional work compensate Lobar, Inc. for the material and labor costs, including appropriate markups for overhead and profit to perform the described work. Lobar, Inc. expressly reserves its right to submit a claim pursuant to the Contract documents to recover costs associated with any delay, inefficiency or acceleration associated with the performance of the described work.

If you have any questions, please contact me at Ph: 717-432-9728

Thank you

Branson Walsh

INFINITY STONE COMPANY

205 Tussey Sink Road
Centre Hall Pa, 16828
814-810-7264

Project Name: Green Ridge ES
Project Location: Mechanicsburg, PA

Date: 23Apr'26
Proposal Number: 226 CO#2

Change Order

Price	Description
~~$2,158~~	~~Credit ASI #30: Deduct EIFS soffit @ 12.4/SF~~
$3,423	Alternate to Deduct entire EIFS area @ ASI #30 to be replaced with Brake Metal
$0	**Alternate Brake Metal by others
$0	
$0	
$0	

Note: This proposal expires in 60 days and is contingent upon the execution of a mutually acceptable contract.

Included	Excluded
Field Supervision	
Aerial Lifts	Extra Mobilization
Standard Base coat, Mesh, and Finish	Panzer Mesh
Prevailing Wage Rates	
	Caulking and Flashing

Terms and Conditions:

This proposal is based on the architectural plans and specifications provided by the General Contractor, as well as the manufacturer's specifications and recommendations. Infinity Stone Co is not liable for any outdated plans and specifications provided by the GC. All applications are subject to weather conditions of 40 degrees and rising temperatures. This may require additional scheduling by the General Contractor. Work performed in the winter conditions is subject to a 15% price increase based on completed work.

INFINITY STONE COMPANY

WESPOL CONSTRUCTION COMPANY INC.

38 Steam Whistle Dr., Ivyland, PA 18974
Tel. 215-946-4900
Fax. 215-322-7545
WespolCompany@gmail.com

May 5, 2026

Green Ridge Elementary School.
ASI #30

Cost proposal for furnishing and installation of additional soffit.
RFI #199: Cafe Soffit Framing at Storefront.

Including additional brake metal at the fascia.

1.	Material Cost:		
	- Material cost ----------	$	4,402.00
	- Sales Tax (6%) ----------	$	264.12
	- Total Material Cost ----------	$	4,666.12
2.	Additional Freight cost ----------	$	500.00
3.	Additional Labor cost ----------40 hrs x $54.28 =	$	2,171.20
4.	Additional Labor Company cost (Burden)----40 hrs x $34.74 =	$	1,389.57
5.	Profit and Overhead (15%) ----------	$	1,309.03
	Additional Cost ----------	**$**	**10,035.92**

Total Additional Cost ---------- $ 10,035.92

9177 Old Rte. 22
PO Box 407
Berks County
Bethel, PA 19507
Phone: 717-628-3000

Potential Change Order Request

24019 — Green Ridge Elementary School

PCO Subject: RFI-199/ASI 30 Reframe soffit at cafeteria

To

Branson Walsh
Lobar
1 Old Mill Road
Dillsburg, PA 17019
717-432-9728

Return To

Mike Yob
Tricon Ceiling Company
9177 Old Route 22
PO Box 407
Bethel, PA 19507
570-527-5423
myob@triconceiling.com

PCO Number: **24019-11**
PCO Revision Number: **0**
PCO Date: 5/20/2026
Work Type: Price / Do Not Proceed
Other Reference No: Lobar 6
Days Valid: **5**

Scope Of Work / Time Extension Request

RFI-199/ASI 30 Reframe soffit at cafeteria

Details

Description	Cost / Rate	Qty / Hrs	Workers	Ext
Carpenter	$71.29	34.00 *Hrs*	2.00	$4,847.72
Carpenter	$71.29	9.00 *Hrs*	1.00	$641.61
Finisher Cen.	$68.96	9.00 *Hrs*	1.00	$620.64
Carpenter	$71.29	9.00 *Hrs*	2.00	$1,283.22
Plywood				
Plywood	$1.39	512.00 *SF*	-	$710.40
3-5/8" metal	$1.83	680.00 *LF*	-	$1,245.42
5/8" X	$0.61	288.00 *SF*	-	$175.82

Description	Cost / Rate	Qty / Hrs	Workers	Ext
Joint compound Light green	$26.64	1.50 *EACH*	-	$39.96
2x2 angle	$1.11	200.00 *LF*	-	$222.00
insulation	$0.64	512.00 *SF*	-	$329.63
Fastener	$0.08	1,680.00 *EACH*	-	$130.54
Lift	$3.00	16.00	-	$48.00
boom Lift	$17.50	80.00	-	$1,400.00

Breakout

Labor :	$7,393.19
Gross Margin Percent @ 5%:	*$369.66*
Overhead Percent @ 5%:	*$369.66*
Material :	$2,853.77
Gross Margin Percent @ 5%:	*$142.69*
Overhead Percent @ 5%:	*$142.69*
Other :	$1,448.00
Total:	**$12,719.66**

Reservation of Rights

This COR does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

Signed By: Michael L Yob Jr

Dated: 5/20/2026

Michael L Yob Jr
Estimator/VP

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive)

Change Order # GC –40/COR052
Change Event #132

Trade: **General Contractor**

Change Order Amount: $ 5,711.47

Date: July 31, 2026

Project: CRA 3575 – Green Ridge ES

Type: Regular

Description of Change: Replace loading dock edge angle (CVSD request)

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 8/4/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 8/4/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 8/4/26

Approval of Other Committee Member(s)/Full Board (IF NECESSARY)

a. _____ Date _____

b. _____ Date _____

c. _____ Date _____

d. _____ Date _____

e. _____ Date _____

f. _____ Date _____

g. _____ Date _____

h. _____ Date _____

Change Order signed by:

Crabtree Rohrbaugh & Assoc, Inc: _____ Contractor: _____ CVSD: _____

Office use only		
Change Authorization # **GC – 040**	Committee Presentation Date: 8/ /26	Board Presentation Date: 08/10/26 Board Approval Date: _____

Change Request

To: Cumberland Valley School Dist.
6746 Carlisle Pike
Mechanicsburg, PA 17055
Ph: 717-697-8261

Number: 00052
Date: 05-28-2026
Job: 24-019 Green Ridge Elem School-GC
Owner Contract #:
Phone: 717-432-9728

Description:
Replace Dock Edge Angle per CVSD Request

Comments:
Per Myers NOC #12 dated 5/21/2026

LABOR

Duration	Hours	Classification	Description	Hourly Rate	Total
8.00	HRS	CARP	demo existing dock angle	$54.28	$434.24
8.00	HRS	CARP	Install new dock angle	$54.28	$434.24
16.00				**Subtotal Labor:**	**$868.48**
			35.00%	**Labor Burden:**	$303.97
				Subtotal:	**$1,172.45**
			15.00% Labor OHP		$175.87
				TOTAL LABOR COST:	**$1,348.32**

SUBCONTRACT

Company	Description		Total
Myers Steel Works Inc.	Supply Dock Edge Angle		$4,075.00
		Subtotal:	**$4,075.00**
	5.00%	Subcontract OHP	$203.75
		TOTAL SUBCONTRACT COST:	**$4,278.75**

Summary

LABOR	$1,348.32
SUBCONTRACT	$4,278.75
Subtotal:	**$5,627.07**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$84.41
	Subtotal Add-ons:	**$84.41**

The total Amount to provide this work is $5,711.47

Change Request

00052

Only the work specifically detailed and priced above is included in this proposal. Any other work required is not included. This proposal is valid for fifteen (15) calendar days. We can proceed with this additional work as soon as written authorization as provided by the Contract documents is received. This additional work will require a 0 day(s) time extension.

Any costs incurred as a result of a time extension will be compiled and submitted for reimbursement. It is expressly understood between the Owner and Lobar, Inc. that the costs reflected in this additional work compensate Lobar, Inc. for the material and labor costs, including appropriate markups for overhead and profit to perform the described work. Lobar, Inc. expressly reserves its right to submit a claim pursuant to the Contract documents to recover costs associated with any delay, inefficiency or acceleration associated with the performance of the described work.

If you have any questions, please contact me at Ph: 717-432-9728

Thank you

Branson Walsh

10 Big Oak Road ■ Dillsburg, PA 17019 ■ T: 717-502-0266 ■ F: 717-502-8080

Change Order

To: Branson Walsh
Contractor: Lobar, Inc.
Project: Green Ridge ES
Date: 5/21/26
Change Order Number: NOC #12

We hereby agree to make the contract change(s) specified below:

The following change order proposal is to supply and deliver only – (1) 5/16" galvanized bent plate assembly per sketch provided by Tom Beaty. ***Exclusions: Installation and fasteners.***

Change Order Total = $4,075.00

The above prices and specifications of the change order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated. The above amount is the agreed upon final price upon signature of acceptance.

Accepted:_____ Date:_____
(Owner or Authorized Corporate Officer)

All quotes are subject to change within two business days from date of quote. This is due to rapid steel increases in the market. We sincerely apologize for this inconvenience.

AISC CERTIFIED FABRICATOR

Cumberland Valley School District
Green Ridge Elementary School Renovation
Change Order Report

Lobar -General Contractor				Change order	Base Contract & Alt:	$ 25,688,600.00
2/3/2025	1/30/2025	GC-001/COR.001.1	$	4,065.84	Change order:	$ 574,714.53
2/3/2025	1/30/2025	GC-002/CCD-8	$	4,093.55	Total w/ C.O.:	$ 26,263,314.53
2/3/2025	1/30/2025	GC-003/COR006	$	2,409.44	% of Change	2.24%
2/3/2025	1/30/2025	GC-004/CCD-3	$	3,235.50		
2/3/2025	1/30/2025	GC-005/COR009	$	1,597.28		
3/3/2025	2/24/2025	GC-006/CCD-11	$	100,180.50		
3/3/2025	2/24/2025	GC-007/COR11.1	$	197,234.09		
3/3/2025	2/24/2025	GC-008/COR012	$	4,224.83		
3/3/2025	2/24/2025	GC-009/COR013	$	10,746.86		
3/3/2025	2/25/2025	GC-010/CCD-6	$	8,902.57		
4/7/2025	3/21/2025	GC-011/COR004	$	3,171.64		
4/7/2025	3/21/2025	GC-012/CCOR005	$	67,544.48		
4/7/2025	3/21/2025	GC-013/COR014	$	5,363.36		
4/7/2025	3/26/2025	GC-014/COR-7R1	$	88,661.16		
4/7/2025	3/26/2025	GC-015/COR-17	$	1,409.73		
4/7/2025	4/3/2025	GC-016/CCD21	$	(1,671.01)		
5/28/2025	6/2/2025	GC-017/CCD-15	$	-	Move to EC	
5/28/2025	6/2/2025	GC-018/COR19	$	(3,785.00)		
5/28/2025	6/2/2025	GC-019/COR20	$	(5,840.00)		
7/28/2025	8/11/2025	GC-020/CCD-26	$	(21,630.07)		
7/28/2025	8/11/2025	GC-021/COR25	$	(5,000.00)		
7/28/2025	8/11/2025	GC-022/COR24	$	(3,000.00)		
7/28/2025	8/11/2025	GC-023/CCD20	$	7,012.67		
9/2/2025	9/2/2025	GC-024/CCD25	$	2,899.12		
9/2/2025	9/2/2025	GC-025/COR026	$	27,196.60		
11/3/2025	10/27/2025	GC-026/CO027	$	1,389.52		
11/3/2025	10/27/2025	GC-027/CO028	$	(3,000.00)		
11/3/2025	10/27/2025	GC-028	$	8,931.03		
1/5/2026	12/29/2025	GC-029/CCD-29	$	3,419.31		
1/5/2026	12/29/2025	GC-030/CO032R1	$	8,379.99		
1/5/2026	12/29/2025	GC-031/COR33	$	8,344.82		
1/5/2026	1/26/2026	GC-032/COR34	$	893.12		
4/6/2026	3/27/2026	GC-033/COR38	$	2,026.31		
5/4/2026	4/29/2026	GC-034/COR39r1	$	2,673.21		
5/4/2026	4/29/2026	GC-035/COR044	$	6,411.42		
5/4/2026	4/29/2026	GC-036/COR046	$	1,768.31		
8/10/2026	7/31/2026	GC-037/COR045	$	14,155.56		
8/10/2026	7/31/2026	GC-038/COR049	$	(7,658.38)		
8/10/2026	7/31/2026	GC-039/COR051	$	22,245.70		
8/10/2026	7/31/2026	GC-040/COR052	$	5,711.47		
		Totals:	$	574,714.53		
Rodney B. Smith - HVAC					Base Contract:	$ 6,972,000.00
9/2/2025	9/2/2025	HVAC-001/CCD04	$	8,017.00	Change order	$ 7,125.93
6/1/2026	5/27/2026	HVAC-002/COR39R1	$	(891.07)	Total w/ C.O.:	$ 6,979,125.93
					% of Change	0.10%
		Totals:	$	7,125.93		

Cumberland Valley School District
Green Ridge Elementary School Renovation
Change Order Report

Silver Tip - Plumbing					Base Contract:	$ 2,139,000.00
2/3/2025	1/30/2025	PC-001/COR009	$	1,157.66	Change order	$ 128,791.92
2/3/2025	1/30/2025	PC-002/CCD-3&5	$	9,062.09	Total w/ C.O.:	$ 2,267,791.92
3/3/2025	2/24/2025	PC-003/COR007	$	28,570.50	% of Change	6.02%
3/3/2025	2/24/2025	PC-004/CCD-15	$	5,740.55		
4/7/2025	3/12/2025	PC-005/COR001	$	1,968.92		
4/7/2025	3/21/2025	PC-006/COR012	$	3,692.39		
4/7/2025	3/21/2025	PC-007/COR015	$	1,691.62		
4/7/2025	3/26/2025	PC-008/COR017	$	6,621.84		
4/7/2025	3/26/2025	PC-009/COR016	$	5,942.40		
5/28/2025	6/2/2025	PC-010/COR024	$	3,531.61		
5/28/2025	6/2/2025	PC-011/COR018R1	$	1,976.74		
7/28/2025	8/11/2025	PC-012/COR027	$	21,268.06		
1/5/2026	12/29/2025	PC-013/COR029	$	5,720.33		
1/5/2026	1/26/2026	PC-014/COR031	$	18,864.92		
4/6/2026	3/27/2026	PC-015/COR032	$	7,203.20		
6/1/2026	5/27/2026	PC-016/COR030R1	$	6,670.16		
6/1/2026	5/27/2026	PC-017/COR039R1	$	(891.07)		
		Totals:	$	128,791.92		
Lobar - Electric Contractor					Base Contract:	5,284,200.00
3/3/2025	2/24/2025	EC-001/COR001	$	697.44	Change order	$ 154,903.36
5/28/2025	6/2/2025	GC-017/CCD-15	$	25,757.82	Total w/ C.O.:	$ 5,439,103.36
7/28/2025	8/11/2025	EC-002/CCD-16	$	12,634.87	% of Change	2.93%
7/28/2025	8/11/2025	EC-003/CCD-23	$	10,784.36		
9/2/2025	9/2/2025	EC-004/CCD-04	$	35,607.58		
9/2/2025	9/2/2025	EC-005/CCD-19	$	51,785.72		
9/2/2025	9/2/2025	EC-006/CCD-25	$	9,577.26		
1/5/2026	12/29/2025	EC-007/CCD-27	$	2,797.23		
1/5/2026	1/26/2026	EC-008/COR-13	$	5,559.77		
1/5/2026	1/26/2026	EC-009/COR-14	$	14,127.46		
4/6/2026	3/27/2026	EC-010/COR-15	$	(16,550.59)		
6/1/2026	5/27/2026	EC-011/COR-18	$	1,338.37		
6/1/2026	5/27/2026	EC-012/COR-039R1	$	(891.07)		
8/10/2026	7/31/2026	EC-013/COR-17	$	1,677.14		
		Totals:	$	154,903.36		

Cumberland Valley School District
Green Ridge Elementary School Renovation
Change Order Report

Iron Eagle Excavating - Site					Base Contract:	7,744,000.00
1/21/2025	12/31/2024	SC-001/CCD-05	$	16,118.25	Change order	$ 243,454.65
1/21/2025	12/31/2024	SC-002/CCD-02	$	5,403.41	Total w/ C.O.:	$ 7,987,454.65
1/21/2025	12/31/2024	SC-003/CCD-09	$	6,680.35	% of Change	3.14%
3/3/2025	2/25/2025	SC-004/RFI#19,20,33,77	$	136,756.75		
5/28/2025	6/2/2025	SC-005/COR007	$	36,263.76		
9/2/2025	9/2/2025	SC-006	$	6,952.77		
9/2/2025	9/2/2025	SC-007/COR008	$	6,900.00		
9/2/2025	9/2/2025	SC-008	$	18,404.55		
9/2/2025	9/2/2025	SC-009/CCD-12	$	2,625.00		
9/2/2025	9/2/2025	SC-010/COR01R1	$	3,092.25		
1/5/2026	12/29/2025	SC-011/RFI#115	$	1,120.00		
6/1/2026	5/27/2026	SC-012/COR014	$	3,137.56		
		Totals:	$	243,454.65		
Green Ridge School Project Total Contracted Services					Base Contract:	$ 47,827,800.00
					Change order	$ 1,108,990.39
					Total w/ C.O.:	$ 48,936,790.39
					% of Change	2.32%

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive) Change Order # GC – 044/COR052R3 CE#109

Trade: **General Contractor** Change Order Amount: $ 15,838.42

Date: July 31, 2026 Project: CRA 3219 Eagle View

Type: Regular

Description of Change: Revised fire rated frames

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 8/4/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 8/4/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 8/4/26.

Approval of Other Committee Member(s)/Full Board (IF NECESSARY)

a. _____ Date _____

b. _____ Date _____

c. _____ Date _____

d. _____ Date _____

e. _____ Date _____

f. _____ Date _____

g. _____ Date _____

h. _____ Date _____

Change Order signed by:

Crabtree Rohrbaugh & Assoc, Inc: _____ Contractor: _____ CVSD: _____

Office use only		
Change Authorization # **GC – 044**	Committee Presentation Date: 08/ /26	Board Presentation Date: 08/10/26 Board Approval Date: _____

Docusign Envelope ID: 76E46DBA-60C4-8D2B-8228-6F333C6DCFAC

Change Request

To: Cumberland Valley School Dist.
6746 Carlisle Pike
Mechanicsburg, PA 17055
Ph: 717-697-8261

Number: 0052
Date: 02-04-2026
Job: 24-021 Eagle View Middle School-GC
Owner Contract #:
Phone: 717-432-9728

Description:
SaftiFirst FramesR3

Comments:

LABOR

Duration	Hours	Classification	Description			Hourly Rate	Total
4.00	HRS	PROJMGR	PM Time			$85.00	$340.00
4.00						**Subtotal Labor:**	**$340.00**
				35.00%		**Labor Burden:**	$119.00
						Subtotal:	**$459.00**
				15.00%	Labor OHP		$68.85
						TOTAL LABOR COST:	**$527.85**

SUBCONTRACT

Company	Description			Total
AlumaGlass & Glaze LLC	Cost of fabricated SaftiFirst material after direction per returned submittal			$30,878.68
LOBAR INC	Credit to delete doors and hardware for openings A128A, A128B and B102A			($16,520.10)
			Subtotal:	**$14,358.58**
		5.00%	Subcontract OHP	$717.93
			TOTAL SUBCONTRACT COST:	**$15,076.51**

Summary

LABOR	$527.85
SUBCONTRACT	$15,076.51
Subtotal:	**$15,604.36**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$234.07
	Subtotal Add-ons:	**$234.07**

The total Amount to provide this work is $15,838.42

Docusign Envelope ID: 76E46DBA-60C4-8D2B-8228-6F333C6DCFAC

Change Request

0052

Only the work specifically detailed and priced above is included in this proposal. Any other work required is not included. This proposal is valid for fifteen (15) calendar days. We can proceed with this additional work as soon as written authorization as provided by the Contract documents is received. This additional work will require a 0 day(s) time extension.

Any costs incurred as a result of a time extension will be compiled and submitted for reimbursement. It is expressly understood between the Owner and Lobar, Inc. that the costs reflected in this additional work compensate Lobar, Inc. for the material and labor costs, including appropriate markups for overhead and profit to perform the described work. Lobar, Inc. expressly reserves its right to submit a claim pursuant to the Contract documents to recover costs associated with any delay, inefficiency or acceleration associated with the performance of the described work.

If you have any questions, please contact me at Ph: 717-432-9728

Thank you

Dustyn Speelman

Docusign Envelope ID: 76E46DBA-60C4-8D2B-8228-6F333C6DCFAC

AlumaGlass & Glaze

985 Mt. Zion Road,
Suite #1
Lebanon, Pa. 17046
Phone (717) 454-0411
Fax (717) 454-0414
alumagg@comcast.ne

CHANGE ORDER - Quote

No.	J-0020-24 COQ 1 R4
DATE:	May 22, 2026

Contractor	Lobar Inc	Project	Eagle View MS
Address	1 Old Mill Rd	Address	6746 Carlisle Pike
	Dillsburg, PA 17019		Mechanisburg, PA 17050
Contact Person	Dustyn Speelman	Contact Person	Fred Schmidt
Phone	717-891-7625	Phone	717-793-7574
Fax		Fax	
Cell		Cell	
Email		Email	

PAYMENT TERMS	QUOTATION CONTRACT TERMS	F.O.B.
NET 30 DAYS FROM INVOICE DATE. 1.5% PENTALY OVER 45 DAYS FROM INVOICE DATE.	THIS QUOTE WILL BE VALID 30 DAYS FROM ABOVE DATE.	

FURNISH AND INSTALL

SaftiFirst Scope Change - Add FR door leafs, hardware, and FR glass for B102A, A128A, and A128B

F1 - Deleted	$	(10,964.56)
F1A - Deleted	$	(11,514.56)
F2 - No Change		
F3 - Add Door B102A Leaf and Glass	$	32,534.48
F4 - No Change		
F5 - Add Doors A128A and A128B Leafs and Glass	$	27,520.97
F6 (Doors B103A, B103B) - No Change		
F6A (Door B108) - No Change		
F7 - No Change		
Hardware for Added Doors	$	3,302.35
Includes: Shipping & Handling		
AlumaGlass Credit	$	(10,000.00)

FOR THE SUM OF: $30,878.68

EXCLUSIONS; ANY SERVICES OR MATERIALS NOT LISTED ABOVE.
FINAL CLEANING, OPENING PREPARATIONS, TEMPORARY ENCLOSURES, WOOD BLOCKING, INTERIOR CAULKING, PROTECTION, PE STAMPS, TESTING, SPECIAL WARRANITES, KEYING, AFTER HOURS PERMIUM HOURS, ELECTRICAL CONNECTIONS OR INSTALLTION, BRAKE METAL FLASHING OR THRU WALL FLASHINGS.

REPRESENTATIVE	ACCEPTED BY	DATE OF ACCEPTANCE
Project Manager John Martin		

Docusign Envelope ID: 76E46DBA-60C4-8D2B-8228-6F333C6DCFAC

THE A.G. MAURO COMPANY
A UNIFIED COMPANY
580 INDUSTRIAL DRIVE LEWISBERRY, PA 17339
TELEPHONE: (717)938-4671
e-mail: dsimmons@agmauro-hbg.com

Quote # H3955-R7
Date February 7, 2025

Lobar Inc.
1 Old Mill Road
Dillsburg, PA 17019

Attn: Dustyn Speelman

Job Name: Eagle View Middle School ***Job Location:*** Mechanicsburg, PA

WE HEREBY PROPOSE TO FURNISH THE FOLLOWING MATERIALS:
REVISION R7

Credit to delete the doors and hardware from openings A128A, A128B and B102A which changed to SaftiFirst. A.G. Mauro will still supply the cylinders and permanent cores.

Credit:	
Hardware sets 02G.1 and 09A:	($7,335.00)
Wood doors:	($8,250.00)
	($15,585.00)
	Tax ($935.10)
	Total Credit ($16,520.10)

Please sign and return this quotation if we are to proceed with ordering and fabrication. No materials related to this change can be delivered until an executable change order has been received. Please expedite the change order to avoid delays delivery once materials are received.

We are proceeding as directed. In absence of a formal change order, please sign and return this quotation in order to avoid delay in processing this order. No materials related to this change can be delivered until an executable change order has been received.

Terms No Retention-Net 30 Days **Quoted By** *Don Simmons*

Finance charge of 1-1/4% per month.
will be applied on invoices after 60 days.

Don Simmons
PROJECT MANAGEMENT

All Prices delivered unless noted. All prices quoted herein are guaranteed for fifteen (15) days only unless otherwise noted, and are thereafter subject to change without notice. All quotations made and orders received applying thereto are subject to the approval of our Credit Dept.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, terms and conditions are satisfactory and are hereby accepted.
COMPANY_____

DATE OF ACCEPTANCE_____ BY_____

CHANGE AUTHORIZATION

Prime Contractor: Silvertip Inc. (Directive) Change Order # PC – 013/COR017R1 CE#114

Trade: **Plumbing Contractor** Change Order Amount: $ 10,511.84

Date: July 31, 2026 Project: CRA 3219 Eagle View

Type: Regular

Description of Change: Add floor sinks/piping in kitchen,nurses,training rm RFI162

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 8/4/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 8/4/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 8/4/26

Approval of Other Committee Member(s)/Full Board (IF NECESSARY)

a. _____ Date _____

b. _____ Date _____

c. _____ Date _____

d. _____ Date _____

e. _____ Date _____

f. _____ Date _____

g. _____ Date _____

h. _____ Date _____

Change Order signed by:

Crabtree Rohrbaugh & Assoc, Inc: _____ Contractor: _____ CVSD: _____

Office use only		
Change Authorization # **PC – 013**	Committee Presentation Date: 08 / /26	Board Presentation Date: 8/10/26 Board Approval Date: _____

Silvertip Inc.

7th ST. MARY STREET
P.O. BOX 50
LEWISBURG, PA 17837
570-523-1206
FAX 570-523-1484
www.silvertip-inc.com

March 27, 2026

Massaro CM Services, LLC
120 Delta Drive
Pittsburgh, PA 15238

COR 017
Rev 1

Attn: Sidney Hixenbaugh

Re: Cumberland Valley School District
Eagle View Middle School
Plumbing Construction

Our Job Number 8108

We are hereby confirming our request for a change order to cover the costs per CCD-82 on the above referenced project.

Change Order Request Summary

Total Material		$5,895.21
Total Labor		$4,461.28
Total Subcontractors		$0.00
Bond	1.5%	$155.35
Total Change Order Request	**ADD**	$10,511.84

Therefore, the total change order request is:

ADD TEN THOUSAND FIVE HUNDRED ELEVEN AND 84/100 DOLLARS **$10,511.84**

Sincerely,
SILVERTIP INC.

Brian F. Raup
Project Manager

BFR/bfr

CC CAD

NOTE: This change order request may be withdrawn by us if not accepted within **15** days.

Acceptance of Change Order --The above prices are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made per the project specifications.

Signature: _____ Date of Acceptance: _____



Silvertip Inc.

7th ST. MARY STREET
P.O. BOX 50
LEWISBURG, PA 17837
570-523-1206
FAX 570-523-1484
www.silvertip-inc.com

Material

Quantity	Unit	Material Description	Unit Cost	Total Cost
9	yd/3	Hand Excavation	$45.00	$405.00
4	ea.	Floor Sinks	$885.58	$3,542.32
20	l/ft	U/G CI SW Sanitary Piping	$27.47	$549.40
20	l/ft	U/G PVC Sanitary Piping	$5.60	$112.00
20	l/ft	PVC Indirect Waste Piping	$5.55	$111.00

Small Tools 3% of Raw Labor		$116.38
Sub Total		$4,836.10
Tax	6%	$290.17
OH&P	15%	$768.94
Total Material		**$5,895.21**

Labor

Hours	Class	Hourly Rate	Total
44	Mechanic	$71.08	$3,127.52
		Sub Total	$3,127.52
	Social Security	7.65%	$239.26
	Unemployment Tax	10.08%	$315.25
	Workmen's Comp. Ins.	2.35%	$73.50
	Public Liability	3.96%	$123.85
		Sub Total	$3,879.38
	OH&P	15%	$581.91
		Total Labor	**$4,461.28**

Subcontractors

Company	Scope	Total Cost
	Sub Total	$0.00
	OH&P 5%	$0.00
	Total Subcontractors	**$0.00**

Schedule Impact

ADD: **NO (0)** additional calendar days added to our contract.

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive) Change Order # GC – 045/COR062R1 CE#121

Trade: **General Contractor** Change Order Amount: $ CR (1,160.00)

)

Date: July 31, 2026 Project: CRA 3219 Eagle View

Type: Regular

Description of Change: Credit for aux gym mat hoist RFI167

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 8/4/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 8/4/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 8/4/26

Approval of Other Committee Member(s)/Full Board (IF NECESSARY)

a. _____ Date _____

b. _____ Date _____

c. _____ Date _____

d. _____ Date _____

e. _____ Date _____

f. _____ Date _____

g. _____ Date _____

h. _____ Date _____

Change Order signed by:

Crabtree Rohrbaugh & Assoc, Inc: _____ Contractor: _____ CVSD: _____

Office use only		
Change Authorization # **GC – 045**	Committee Presentation Date: 08/ /26	Board Presentation Date: 08/10/26 Board Approval Date: _____

Change Request

To: Cumberland Valley School Dist.
6746 Carlisle Pike
Mechanicsburg, PA 17055
Ph: 717-697-8261

Number: 0062
Date: 03-16-2026
Job: 24-021 Eagle View Middle School-GC
Owner Contract #:
Phone: 717-432-9728

Description:
Credit for Mat Hoist R1

Comments:

SUBCONTRACT

Company	Description	Total
Stewart-Amos Steel Inc.	Credit for steel	($1,160.00)
	TOTAL SUBCONTRACT COST:	**($1,160.00)**

Summary

SUBCONTRACT	($1,160.00)
Subtotal:	**($1,160.00)**

The total Amount to provide this work is ..... ($1,160.00)

Only the work specifically detailed and priced above is included in this proposal. Any other work required is not included. This proposal is valid for fifteen (15) calendar days. We can proceed with this additional work as soon as written authorization as provided by the Contract documents is received. This additional work will require a 0 day(s) time extension.

Any costs incurred as a result of a time extension will be compiled and submitted for reimbursement. It is expressly understood between the Owner and Lobar, Inc. that the costs reflected in this additional work compensate Lobar, Inc. for the material and labor costs, including appropriate markups for overhead and profit to perform the described work. Lobar, Inc. expressly reserves its right to submit a claim pursuant to the Contract documents to recover costs associated with any delay, inefficiency or acceleration associated with the performance of the described work.

If you have any questions, please contact me at Ph: 717-432-9728

Thank you

Dustyn Speelman

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive) Change Order # GC – 046/COR066 CE#122

Trade: **General Contractor** Change Order Amount: $8,330.54

Date: July 31, 2026 Project: CRA 3219 Eagle View

Type: Regular

Description of Change: Bottom chord truss bracing CCD-087

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 8/4/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 8/4/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 8/4/26

Approval of Other Committee Member(s)/Full Board (IF NECESSARY)

a. _____ Date _____

b. _____ Date _____

c. _____ Date _____

d. _____ Date _____

e. _____ Date _____

f. _____ Date _____

g. _____ Date _____

h. _____ Date _____

Change Order signed by:

Crabtree Rohrbaugh & Assoc, Inc: _____ Contractor: _____ CVSD: _____

Office use only		
Change Authorization # **GC – 046**	Committee Presentation Date: 08/ /26	Board Presentation Date: 08/10/26 Board Approval Date: _____

Change Request

To: Cumberland Valley School Dist.
6746 Carlisle Pike
Mechanicsburg, PA 17055
Ph: 717-697-8261

Number: 0066
Date: 06-01-2026
Job: 24-021 Eagle View Middle School-GC
Owner Contract #:
Phone: 717-432-9728

Description:
CCD-087 Bottom Chord Truss Bracing

Comments:

LABOR

Duration	Hours	Classification	Description			Hourly Rate	Total
1.00	HRS	PROJMGR	PM Time			$85.00	$85.00
1.00						**Subtotal Labor:**	**$85.00**
				35.00%		**Labor Burden:**	$29.75
						Subtotal:	**$114.75**
				15.00%	Labor OHP		$17.21
						TOTAL LABOR COST:	**$131.96**

SUBCONTRACT

Company	Description			Total
Stewart-Amos Steel Inc.	Labor and material to install additional steel per CCD-87 pertaining to the gym truss bottom chord bracing			$7,690.92
			Subtotal:	**$7,690.92**
		5.00%	Subcontract OHP	$384.55
			TOTAL SUBCONTRACT COST:	**$8,075.47**

Summary

LABOR	$131.96
SUBCONTRACT	$8,075.47
Subtotal:	**$8,207.43**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$123.11
	Subtotal Add-ons:	**$123.11**

The total Amount to provide this work is $8,330.54

Change Request

0066

Only the work specifically detailed and priced above is included in this proposal. Any other work required is not included. This proposal is valid for fifteen (15) calendar days. We can proceed with this additional work as soon as written authorization as provided by the Contract documents is received. This additional work will require a 0 day(s) time extension.

Any costs incurred as a result of a time extension will be compiled and submitted for reimbursement. It is expressly understood between the Owner and Lobar, Inc. that the costs reflected in this additional work compensate Lobar, Inc. for the material and labor costs, including appropriate markups for overhead and profit to perform the described work. Lobar, Inc. expressly reserves its right to submit a claim pursuant to the Contract documents to recover costs associated with any delay, inefficiency or acceleration associated with the performance of the described work.

If you have any questions, please contact me at Ph: 717-432-9728

Thank you

Dustyn Speelman

STEWART-AMOS
Steel, Inc.

AISC CERTIFIED FABRICATOR

certified WBENC WOMEN'S BUSINESS ENTERPRISE

4400 Paxton Street; Harrisburg, PA 17111
(717) 901-2356

Date: 6/1/26

Ref: Job name: Eagle View Middle School
SA - RFCO# 13

CCD-87 Gym Truss Bottom Chord Bracing

Additional Material:	Struct. Steel	2,118.0	lbs.	x	$1.50 /lbs	=	$3,177.00
						=	
Total Material Cost:							$3,177.00
Erection Costs (SEK):						=	$1,310.00
Engineering Costs:		4	Hrs	x	$180.00 / Hr	=	$720.00
Direct Labor:							
Detailing		7	Hrs	x	$85.00 / Hr	=	$595.00
Shop		8	Hrs	x	$90.00 / Hr	=	$720.00
Total Labor Cost:							$3,345.00
Total (Materials, Labor, and Equipment)							$6,522.00
Overhead 10%							$652.20
Profit 5%							$326.10
Sales/use tax on materials (6%)							$190.62
						TOTAL	$7,690.92

Please issue a Change Order for the above work in the amount of $7,690.92. If you have any questions, please call.

Sincerely,

Travis Mixon
Project Manager

CC: file-

Crabtree, Rohrbaugh & Associates - Architects
401 East Winding Hill Road
Mechanicsburg, PA 17055
Pennsylvania • Virginia • Maryland • West Virginia

CONSTRUCTION CHANGE DIRECTIVE — CCD – 87

TO: Iron Eagle – Site Contract
Lobar – General Contract
R.B. Smith – HVAC Contract
Silvertip – Plumbing Contract
Lobar – Electric Contract

RE: CVSD Eagle View Middle School
CRA Project No. 3219

ISSUED: April 7, 2026

DESCRIPTION OF CHANGES:

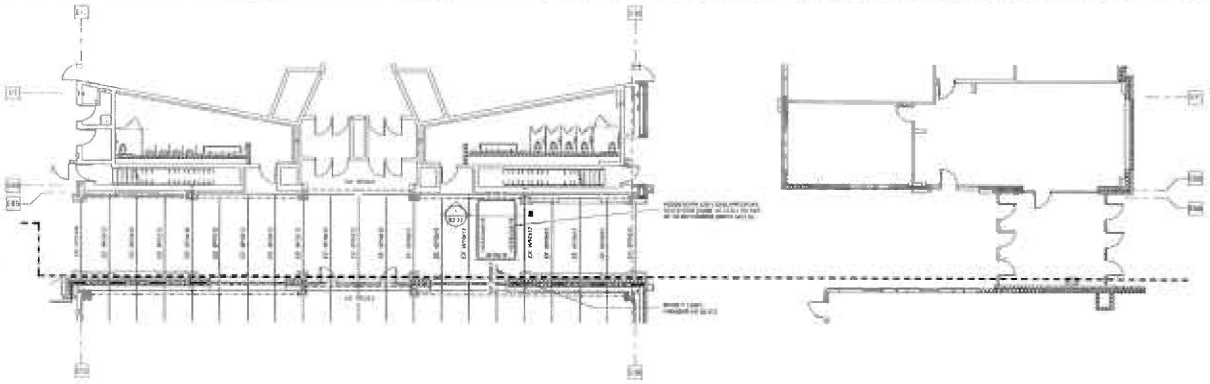
1. Ref. RFI #172 Bottom Chord Bracing. Structural sheet attached.

Proceed and Price Simultaneously.

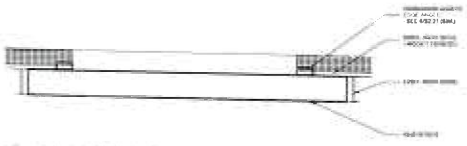
Please review and contact me with any questions and/or concerns regarding this information.

Sincerely,
John Yarnall | Construction Administration
Crabtree, Rohrbaugh & Associates - Architects
P: 717.307.6391
E: jyarnall@cra-architects.com

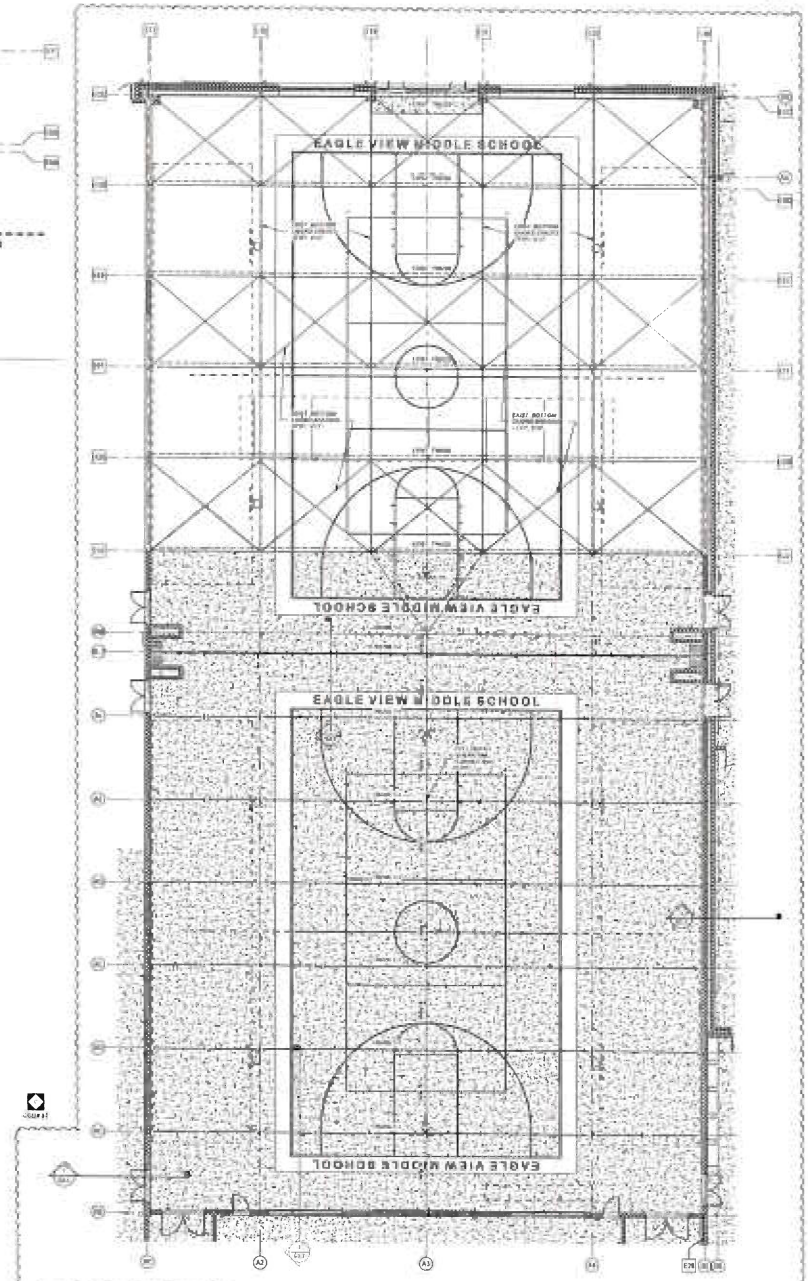
Attachments:
S2.22



Partial Elev Roof Framing Plan - Unit B



1 Section Tiny Roof Opening



1 Truss Bottom Chord Bracing Plan

CONFORMED SET

NO.	DESCRIPTION	DATE

HARRY ISETT & ASSOCIATES

CR

CRABTREE ROHRBAUGH & ASSOCIATES - ARCHITECTS

401 EAST WINDING HILL ROAD
MECHANICSBURG PA 17055
717-458-0273 FAX 717-458-0047

www.cra-architects.com

TOWSON, MARYLAND
CHARLOTTESVILLE, VIRGINIA
WHITE SULPHUR SPRINGS, WEST VIRGINIA

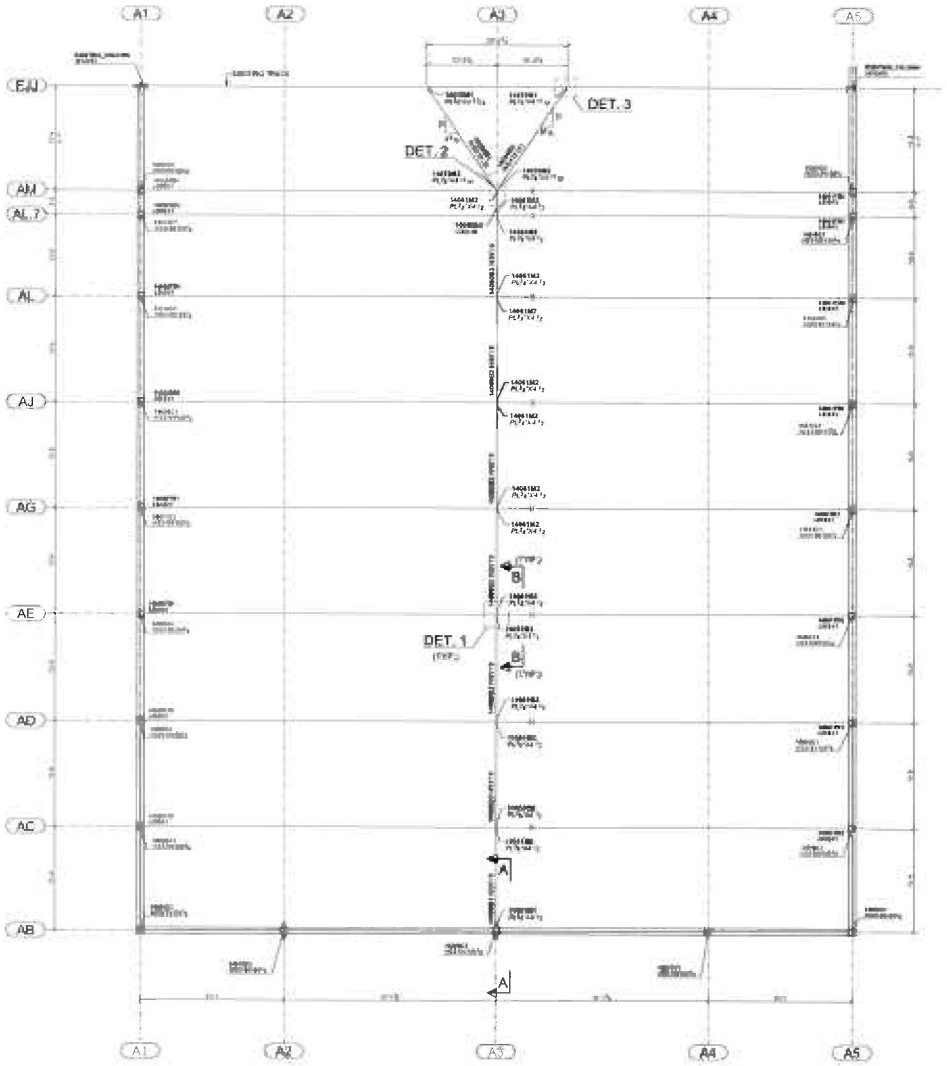
ADDITIONS & RENOVATIONS TO
EAGLE VIEW MIDDLE SCHOOL
CUMBERLAND VALLEY SCHOOL DISTRICT
6748 CARLISLE PIKE
MECHANICSBURG, PA 17050

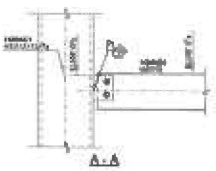
PARTIAL SUNROOF FRAMING PLAN - UNIT B

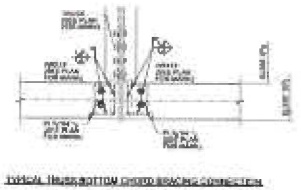
PLOT DATE
BY
SCALE
DATE APR. 2, 2021

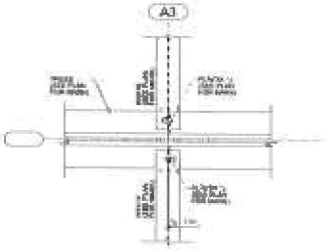
PROJECT
2016

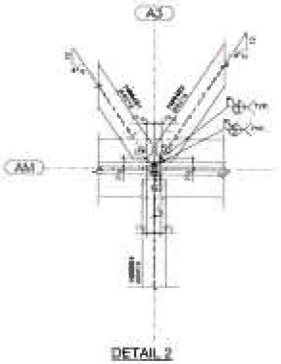
S2.22

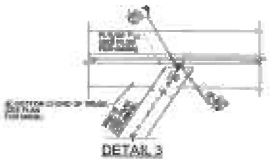


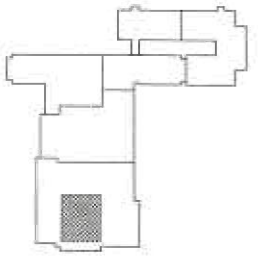












North

TRUSS BOTTOM CHORD BRACING PLAN - UNIT A (SEQ.14)

NOTE:

1. TOP OF STEEL ELEVATION OF W8X18 EL.=556'-6"± (U.N.O)
2. -H- INDICATES BEAM SPLICE SEE E1000 FOR TYPICAL DETAIL
3. (S) INDICATES SLOPING MEMBERS
4. (E) INDICATES EXISTING STEEL MEMBERS

STEWART-AMOS STEEL INC.
4400 PAXTON STREET
HARRISBURG, PA. 17111

TRUSS BOTTOM CHORD BRACING PLAN SEQ.14

DWG: #E1035 | JOB: #12389

S.E.K. CONSTRUCTION LLC

Ph (717) 351-5673 Fax (717) 351-3146 1361 BRIERTOWN RD. EAST EARL PA. 17519 Sam
king: sam@sekconstruction.net | lee stoltzfus Estimator lee@sekconstruction.net

CHANGE ORDER Issus Date-5/1/26

- Job: Eagle View MS 2461

Scope of work: Install bottom chord brace beams in gym trusses

Quantity	Units	Description	Unit Price	Total
10		Field weld 20 shear tabs on gym trusses [sequence 14] install 10 w8x18 beams for bottom chord support.	101.00	1,010.00
		Equipment and material		300.00

Total 1,3010.00

Contractor's Signature _____ **Date 5/1/2026**

The document only contained blank pages which were all removed.

CHANGE AUTHORIZATION

Prime Contractor: Silvertip Inc. (Directive) Change Order # PC – 014/COR022 CE#130

Trade: **Plumbing Contractor** Change Order Amount: $ 2,183.81

Date: July 31, 2026 Project: CRA 3219 Eagle View

Type: Regular

Description of Change: Add valve on pumphouse water line (CVSD request)RFI190

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 8/4/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 8/4/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 8/4/26

Approval of Other Committee Member(s)/Full Board (IF NECESSARY)

a. _____ Date _____

b. _____ Date _____

c. _____ Date _____

d. _____ Date _____

e. _____ Date _____

f. _____ Date _____

g. _____ Date _____

h. _____ Date _____

Change Order signed by:

Crabtree Rohrbaugh & Assoc, Inc: _____ Contractor: _____ CVSD: _____

Office use only		
Change Authorization # **PC – 014**	Committee Presentation Date: 08 / /26	Board Presentation Date: 8/10/26 Board Approval Date: _____

Silvertip Inc.

7th ST. MARY STREET
P.O. BOX 50
LEWISBURG, PA 17837
570-523-1206
FAX 570-523-1484
www.silvertip-inc.com

June 1, 2026

Massaro CM Services, LLC
120 Delta Drive
Pittsburgh, PA 15238

COR 022

Attn: Sidney Hixenbaugh

Re: Cumberland Valley School District
Eagle View Middle School
Plumbing Construction

Our Job Number 8108

We are hereby confirming our request for a change order to cover the costs to provide a Butterfly Valve on the above referenced project.

Change Order Request Summary		
Total Material		$2,151.54
Total Labor		$0.00
Total Subcontractors		$0.00
Bond	1.5%	$32.27
Total Change Order Request	**ADD**	$2,183.81

Therefore, the total change order request is:

ADD TWO THOUSAND ONE HUNDRED EIGHTY THREE AND 81/100 DOLLARS **$2,183.81**

Sincerely,
SILVERTIP INC.

Brian F. Raup
Project Manager

BFR/bfr

CC CAD

NOTE: This change order request may be withdrawn by us if not accepted within **15** days.

Acceptance of Change Order —The above prices are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made per the project specifications.

Signature: _____ Date of Acceptance: _____



Silvertip Inc.

7th ST. MARY STREET
P.O. BOX 50
LEWISBURG, PA 17837
570-523-1206
FAX 570-523-1484
www.silvertip-inc.com

Material

Quantity	Unit	Material Description	Unit Cost	Total Cost
1	ea.	8" Butterfly Valve	$1,765.00	$1,765.00

Small Tools 3% of Raw Labor		$0.00
Sub Total		$1,765.00
Tax	6%	$105.90
OH&P	15%	$280.64
Total Material		**$2,151.54**

Labor

Hours	Class	Hourly Rate	Total
0	Mechanic	$71.08	$0.00

Sub Total		$0.00
Social Security	7.65%	$0.00
Unemployment Tax	10.08%	$0.00
Workmen's Comp. Ins.	2.35%	$0.00
Public Liability	3.96%	$0.00
Sub Total		$0.00
OH&P	15%	$0.00
Total Labor		**$0.00**

Subcontractors

Company	Scope	Total Cost

Sub Total		$0.00
OH&P	5%	$0.00
Total Subcontractors		**$0.00**

Schedule Impact

ADD: **NO (0)** additional calendar days added to our contract.

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive) Change Order # GC – 047/COR068 CE#135

Trade: **General Contractor** Change Order Amount: $CR (25,263.00)

Date: July 31, 2026 Project: CRA 3219 Eagle View

Type: Regular

Description of Change: Change Terrazzo to rubber treads (CVSD request)

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 8/4/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 8/4/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 8/4/26

Approval of Other Committee Member(s)/Full Board (IF NECESSARY)

a. _____ Date _____

b. _____ Date _____

c. _____ Date _____

d. _____ Date _____

e. _____ Date _____

f. _____ Date _____

g. _____ Date _____

h. _____ Date _____

Change Order signed by:

Crabtree Rohrbaugh & Assoc, Inc: _____ Contractor: _____ CVSD: _____

Office use only		
Change Authorization # **GC – 047**	Committee Presentation Date: 08/ /26	Board Presentation Date: 08/10/26 Board Approval Date: _____

Change Request

To: Cumberland Valley School Dist.
6746 Carlisle Pike
Mechanicsburg, PA 17055
Ph: 717-697-8261

Number: 0068
Date: 06-16-2026
Job: 24-021 Eagle View Middle School-GC
Owner Contract #:
Phone: 717-432-9728

Description:
Delete terrazzo treads for rubber at stairs

Comments:

SUBCONTRACT

Company	Description	Total
Roman Mosaic & Tile Co. Inc.	Delete terrazzo treads in Stairs C, E & F	($50,813.00)
Spectra Holdings, Inc.	Material and labor to install rubber treads in stairs C, E & F	$25,550.00
	TOTAL SUBCONTRACT COST:	**($25,263.00)**

Summary

SUBCONTRACT	($25,263.00)
Subtotal:	**($25,263.00)**

The total Amount to provide this work is ..... ($25,263.00)

Only the work specifically detailed and priced above is included in this proposal. Any other work required is not included. This proposal is valid for fifteen (15) calendar days. We can proceed with this additional work as soon as written authorization as provided by the Contract documents is received. This additional work will require a 0 day(s) time extension.

Any costs incurred as a result of a time extension will be compiled and submitted for reimbursement. It is expressly understood between the Owner and Lobar, Inc. that the costs reflected in this additional work compensate Lobar, Inc. for the material and labor costs, including appropriate markups for overhead and profit to perform the described work. Lobar, Inc. expressly reserves its right to submit a claim pursuant to the Contract documents to recover costs associated with any delay, inefficiency or acceleration associated with the performance of the described work.

If you have any questions, please contact me at Ph: 717-432-9728

Thank you

Dustyn Speelman

SPECTRA
CONTRACT FLOORING
a **DIVERZIFY** company

Quote Number: Q-142529 - 2405154554

6/17/2026

DUSTYN SPEELMAN
Lobar, Inc.
1 Old Mill Road PO BOX 50
DILLSBURG, PA 17019

DUSTYN SPEELMAN,

We are pleased to submit a proposal for the following project:

CVSD - EAGLE VIEW MIDDLE SCHOOL-ADD STAIR TREAD WITH
RISER IN LIEU OF TERRAZO
6746 CARLISLE PIKE
MECHANICSBURG, PA 17050

Item Description	Price
SPECTRA EXCLUDES PRICE INCREASES, INCLUDING TARIFF IMPACTS	$25,550.00

FURNISH AND INSTALL THE FOLLOWING:

STR 1- JOHNSONITE HAMMERED STAIR/TREAD RISER, COLOR TBD- 56 @ 7'

RT 1- JOHNSONITE HAMMERED RUBBER TILE, SIZE 24"X24", COLOR TBD

RB 1- JOHNSONITE 6" RUBBER COVE BASE, COLOR TBD

CLARIFICATIONS

CONTRACT EXCLUSIONS AND CLARIFICATIONS APPLY

****Subtotal: $25,550.00**

This proposal is valid for 30 days from the date of the proposal

****Base Bid Total: $25,550.00**

Notes:

Proposal Excludes the Following:

Abnormal Subfloor Preparation, ie: ramping, floating, grinding and sealing;Caulking, Furniture Moving, Finished Floor Protection;Concrete/ slab Testing/Coring – any testing needed to ensure Concrete Slab meets proper standards (All Testing should be completed by an Outside Certified 3rd Party);Condition of Installation – Scheduled Work Area to be enclosed and/or Temperature-controlled, specific to Product requirements;Demo and Removal of existing flooring, adhesives and other substances on subfloor;Dumpster/Haul away – Dumpsters for all Trash and Debris should be provided by customer/General Contractor;General Conditions – All Areas of scheduled work to be free of debris, broom-swept;Janitorial Services: vacuuming, mopping, waxing, polishing, sealing;Mitigation or Chemical abatement – mitigating for moisture or contaminants which may exist in the Concrete Slab or subfloor, such as Asbestos or excessive moisture which may exceed adhesive or product specifications;Specialty pattern work Excluded – Borders, Herringbone, checker Boards, basket weave, etc.;Standard Work Hours – No Overtime,

ROMAN MOSAIC AND TILE COMPANY

ESTABLISHED 1902 - INCORPORATED 1917
TILE - TERRAZZO - MARBLE

West Chester, PA
Manheim, PA
Linthicum, Md.
Quincy, MA

2039 Mountain Rd.
Manheim, PA 17545
Phone: 717-665-2991
Fax: 717-665-3214

CHANGE/EXTRA WORK REQUEST

Project:	Eagle View Middle School	Date:	06-03-2026
Contractor:	Lobar, Inc.	Attention:	Dustyn Speelman
Change Request #:	3	Fax #	
Date received:		Sender:	Matthew R Kautz

We have reviewed the documents associated with the above noted change request and find the following extra work or listed issues that are beyond the scope of our contract. All contract clarifications and exclusions not noted in this proposal still apply.

- Eliminate Terrazzo Treads at the following stairs:
  - Stair "C"
  - Stair "E"
  - Stair "F"

If we are to proceed with this reduction in work our contract sum must be decreased in the amount of: **-50,813.00**

The duration for completion of our work shall be an estimated 7 days if we are to proceed with this extra work or by an equitable amount of time if no time can be estimated or agreed to at the time the change order is issued.

A Change Order must be received in order for us to proceed with any added work. Our entitlement to payment for all authorized extra work shall not be contingent upon or limited by any payment you may receive from the Owner for the work. Payment for any extra work will be made within 30 days of issuance of our invoice. Any payments received from the owner for our work performed will be held in trust by the authorizing party for the benefit of Roman Mosaic and Tile Co.

Authorization to Proceed:

Signature: _____

Name Printed: _____

Date of Acceptance: _____

Cumberland Valley School District

Eagle View Middle School Renovation

Lobar -General Contractor				Change order	Base Contract & Alt:	$ 43,498,200.00
12/16/24	12/13/2024	GC-001/CCD-17	$	13,000.00	Change order:	$ 101,592.24
2/3/25	1/30/2025	GC-002	$	(112,454.00)	Total w/ C.O.:	$ 43,599,792.24
2/3/25	1/30/2025	GC-003/CCD-4	$	18,065.96	% of Change	0.23%
2/3/25	1/30/2025	GC-004/CCD-7	$	3,324.65		
2/3/25	1/30/2025	GC-005/CCD-11	$	1,551.63		
2/3/25	1/30/2025	GC-006/CCD-9	$	4,785.31		
2/3/25	1/30/2025	GC-007/CCD-1	$	15,445.22		
2/3/25	1/30/2025	GC-008/COR7	$	16,394.31		
2/3/25	1/30/2025	GC-009/CCD-15	$	3,186.81		
2/3/25	1/30/2025	GC-010/CCD-4	$	8,041.86		
2/3/25	1/30/2025	GC-011/CCD-19	$	3,117.80		
4/7/25	3/21/2025	GC-012/COR-12R1	$	31,275.16		
4/7/25	3/26/2025	GC-013/CCD-21	$	1,911.02		
4/7/25	3/26/2025	GC-014/CCD-27	$	(5,240.00)		
4/7/25	3/26/2025	GC-015/COR-16	$	(11,341.95)		
4/7/25	4/2/2025	GC-016/COR-05	$	(1,833.80)		
5/5/25	4/30/2025	GC-017/COR-24	$	2,023.68		
5/5/25	4/30/2025	GC-018/COR-25	$	76,008.05		
6/2/25	5/28/2025	GC-019/CCD16	$	(32,339.00)		
6/2/25	5/28/2025	GC-020/COR-27	$	8,434.88		
8/4/25	7/28/2025	GC-021/CCD-48	$	6,963.20		
8/4/25	7/28/2025	GC-022/CCD020	$	4,373.89		
9/2/25	9/2/2025	GC-023/CCD035	$	17,655.68		
10/6/25	9/30/2025	GC-024/CCD031	$	8,298.68		
9/2/25	9/2/2025	GC-025/CCD018	$	16,709.42		
9/2/25	9/2/2025	GC-026/CCD042	$	(14,125.28)		
9/2/25	9/2/2025	GC-027/CCD046	$	(24,557.00)		
9/2/25	9/2/2025	GC-028/COR035	$	2,932.38		
11/3/25	10/24/2025	GC-029/COR044	$	1,758.25		
1/5/26	12/29/2025	GC-030/CCD12	$	20,236.12		
1/5/26	12/29/2025	GC-031/COR046	$	12,087.34		
1/5/26	12/29/2025	GC-032/CCD64	$	6,501.18		
1/5/26	12/29/2025	GC-033/COR039	$	6,130.44		
1/5/26	12/29/2025	GC-034/CCD65	$	(1,046.38)		
1/5/26	12/29/2025	GC-035/CCD66	$	25,495.46		
4/6/26	3/27/2026	GC-036/COR038	$	(28,492.90)		
4/6/26	3/27/2026	GC-037/COR039	$	(2,414.99)		
5/4/26	4/29/2026	GC-038/COR053	$	5,291.11		
5/4/26	4/29/2026	GC-039/COR054	$	1,084.11		
5/4/26	4/29/2026	GC-040/COR059	$	(7,000.00)		
6/1/26	5/27/2026	GC-041/COR061	$	6,965.50		
6/1/26	5/27/2026	GC-042/COR056	$	7,543.57		
6/1/26	5/27/2026	GC-043/COR007R2	$	(17,655.68)		
8/10/26	7/31/2026	GC-044/COR052R3	$	15,838.42		
8/10/26	7/31/2026	GC-045/COR062	$	(1,160.00)		
8/10/26	7/31/2026	GC-046/COR066	$	8,330.54		
8/10/26	7/31/2026	GC-047/COR068	$	(25,263.00)		
8/10/26	7/31/2026	GC-048/COR065	$	5,754.59		
		Totals:	$	101,592.24		

Cumberland Valley School District
Eagle View Middle School Renovation

Rodney B. Smith - HVAC					Base Contract:	$ 8,213,500.00
5/5/25	4/30/2025	HVAC-001	$	(3,500.00)	Change order	$ 83,399.00
5/5/25	4/30/2025	HVAC-002/CO03	$	5,159.00	Total w/ C.O.:	$ 8,296,899.00
6/2/25	5/28/2025	HVAC-003/CCD07	$	5,674.00	% of Change	1.02%
9/2/25	9/2/2025	HVAC-004/CCD18	$	8,980.00		
10/6/25	9/30/2025	HVAC-005/CCD34	$	9,728.00		
10/6/25	9/30/2025	HVAC-006/COR004	$	8,674.00		
1/5/26	12/29/2025	HVAC-007/CCD53	$	5,775.00		
6/1/27	5/27/2026	HVAC-008/CCD71	$	42,909.00		
		Totals:	$	83,399.00		
Silver Tip - Plumbing					Base Contract:	$ 5,819,000.00
12/16/24	12/13/2024	PC-001/CCD-17	$	134,000.00	Change order	$ 155,193.08
1/21/25	12/31/2024	PC-002/CCD-03	$	7,189.98	Total w/ C.O.:	$ 5,974,193.08
4/7/25	3/26/2025	PC-003/CCD-17	$	8,007.71	% of Change	2.67%
4/7/25	4/2/2025	PC-004/CCD-13R	$	(10,778.11)		
4/7/25	4/2/2025	PC-005/CCD-13R2	$	(36,793.76)		
5/5/25	4/30/2025	PC-006/COR007	$	(14,787.28)		
10/6/25	9/30/2025	PC-007/COR008	$	14,879.37		
10/6/25	9/30/2025	PC-008/COR011	$	2,612.83		
4/6/26	3/27/2026	PC-009/COR016	$	5,483.57		
6/1/26	5/27/2026	PC-010/COR015	$	22,146.85		
6/1/26	5/27/2026	PC-011/COR021	$	684.40		
6/1/26	5/27/2026	PC-012/COR018	$	9,851.87		
8/10/26	7/31/2026	PC-013/COR017R1	$	10,511.84		
8/10/26	7/31/2026	PC-014/COR022	$	2,183.81		
		Totals:	$	155,193.08		
Lobar - Electric Contractor					Base Contract:	$ 11,387,200.00
1/21/25	12/31/2024	EC-001/CCD-02	$	5,348.19	Change order	$ 275,326.98
2/3/25	1/30/2025	EC-002	$	(3,932.00)	Total w/ C.O.:	$ 11,662,526.98
2/3/25	1/30/2025	EC-003/CCD-8	$	13,532.25	% of Change	2.42%
4/7/25	4/2/2025	EC-004/COR04R1	$	123,627.89		
8/4/25	7/28/2025	EC-005/CCD-22	$	6,460.99		
8/4/25	7/28/2025	EC-006/CCD-33	$	(27,599.66)		
8/4/25	7/28/2025	EC-007/CCD-37	$	9,084.45		
9/2/25	9/2/2025	EC-008/CCD-10	$	2,123.22		
9/2/25	9/2/2025	EC-009/COR05	$	22,600.68		
9/2/25	9/2/2025	EC-010/CCD-51	$	12,274.61		
10/6/25	9/30/2025	EC-011/CCD-23	$	8,515.59		
1/5/26	12/29/2025	EC-012/COR014	$	16,880.48		
1/5/26	12/29/2025	EC-013/CCD-68	$	3,772.44		
4/6/26	3/27/2026	EC-014/CCD60	$	9,459.72		
6/1/27	5/27/2026	EC-015/COR023	$	8,712.00		
6/1/27	5/27/2026	EC-016/COR022	$	8,366.96		
Lobar - Electric Contractor						
6/1/27	5/27/2026	EC-017/COR015	$	5,820.43		
6/1/27	5/27/2026	EC-018/COR17	$	40,169.34		
6/1/27	5/27/2026	EC-019/COR16	$	15,109.40		

Cumberland Valley School District
Eagle View Middle School Renovation

Lobar - Electric Contractor						
6/1/27	5/27/2026	EC-020	$	(5,000.00)		
		Totals:	$	275,326.98		
Iron Eagle Excavating - Site					Base Contract:	$ 6,824,000.00
12/16/24	12/13/2024	SC-001/CCD-17	$	8,000.00	Change order	$ 659,754.92
3/3/25	2/26/2025	SC-002	$	438,033.97	Total w/ C.O.:	$ 7,483,754.92
4/7/25	4/2/2025	SC-003/COR02R1	$	152,308.39	% of Change	9.67%
5/5/25	4/30/2025	SC-004/COR004	$	17,415.00		
6/2/25	5/28/2025	SC-005/CCD47	$	5,475.42		
8/4/25	7/28/2025	SC-006/COR007	$	3,937.95		
8/4/25	7/28/2025	SC-007/COR008	$	1,577.20		
9/2/25	9/2/2025	SC-008/COR003	$	3,865.00		
9/2/25	9/2/2025	SC-009/COR011R1	$	15,768.00		
9/2/25	9/2/2025	SC-010/COR012R1	$	4,646.25		
11/3/25	10/24/2025	SC-011/COR09R2	$	10,402.68		
4/6/26	3/27/2026	SC-012/CCD52	$	2,190.06		
6/1/27	5/27/2026	SC-013-COR003	$	(3,865.00)		
		Totals:	$	659,754.92		
Eagle View School Project Total Contracted Services					Base Contract:	$ 75,741,900.00
					Change order	$ 1,275,266.22
					Total w/ C.O.:	$ 77,017,166.22
					% of Change	1.68%

LOWE'S PRO

Appliances

Quote # **245156439**

Created on **Jul 23, 2026**

Quote valid until **Aug 23, 2026, 11:59 p.m.***

Business Name **Cumberland Valley School District**

Customer Contact **Anna Horst**

facilities@cvschools.org

(717) 697-8261

Lowe's Contact **Robert W**

Lowe's Store # **2223, Mechanicsburg, PA**

Store Phone **(717) 610-9230**

Item #	Item Description	Fulfillment	Unit Price	Qty	Item Total
1120513	**Frigidaire** Gallery 30-in 5 burners 6.2-cu ft , Air Fry Convection Oven Slide-In Single Inductio...	PICKUP Mechanicsburg...	$1,203.99	2	$2,407.98
↳	**Required For Use: Utilitech** 6-ft 50 -Amp 4 -Prong Black Range Appliance Power Cord				$74.18
7172716	**COWSAR** 23.4-in Built-in/Freestanding Drawer refrigerator (Stainless Steel)	TRUCK	$516.39	4	$2,065.56
1639526	**GE** 7.8-cu ft Stackable Vented Electric Dryer (White)	TRUCK	$721.65	3	$2,164.95
↳	**Required For Use: RELIABILT** 1-1/2-in to 4-in dia Galvanized Adjustable clamp				$14.34
↳	**Required For Use: Utilitech** 6-ft 30 -Amp 4 -Prong Black Dryer Appliance Power Cord				$89.22
↳	**Required For Use: RIGIFLEX** Dryer vent (silver)				$38.97
1639525	**GE** UltraFresh Vent System Stackable Large (4.8-cu ft) Front Load Washer (White)	PICKUP Mechanicsburg...	$721.65	3	$2,164.95
↳	**Required For Use: EASTMAN** 2 -Pack 6-ft 3/4 -in FHT Inlet x 3/4 -in FHT Outlet Stainless st...				$101.64
6309846	**GE** 2.0-cu ft 1200 -Watt Countertop Microwave (Stainless)	PICKUP Mechanicsburg...	$220.99	15	$3,314.85
5300950	**Frigidaire** 30-in Glass Top 5 burners 5.3-cu ft Slide-In Electric Range (Stainless steel)	PICKUP Mechanicsburg...	$730.99	3	$2,192.97
↳	**Required For Use: Utilitech** 6-ft 50 -Amp 4 -Prong Black Range Appliance Power Cord				$111.27
6602453	**Whirlpool** Standard-Depth 31-cu ft 36-in Wide with Ice Maker (Fingerprint Resistant Stainle...	PICKUP Mechanicsburg...	$1,614.99	15	$24,224.85
↳	**Required For Use: EASTMAN** 10-ft 1/4 -in Compression Inlet x 1/4 -in Compression Outl...				$196.65
6564546	**COWSAR** 66-lb Ice Per day Freestanding or Undercounter/Built-in Nugget Ice Maker (...	PARCEL	$863.99	4	$3,455.96

Item #	Item Description	Fulfillment	Unit Price	Qty	Item Total
6520491	**Broan** 30 inch Ductless 50-CFM Recirculating Fingerprint Resistant Stainless-Steel Finish...	PICKUP Mechanicsburg...	$81.75	2	$163.50

Item Subtotal	**$70,999.02**
Estimated Quote Savings	**-$28,217.18**
Delivery Fees & Taxes	**Calculated in Checkout**
Estimated Total	**$42,781.84**

*The prices quoted are valid until 11:59 p.m. on the date shown above, subject to the following exclusions, conditions, and exceptions.

Delivery fees will be added at time of purchase where applicable.

Prices listed on this quote will be honored at Lowe's Store # 2223, Mechanicsburg, PA. Please request a new online quote if you'd like to purchase the listed items at a different store, or contact the Pro Service Desk with any questions.

Any changes you make to this quote, for example, adding or removing one or more items or changing the quantity of any item or items, will create a new quote and cancel this quote.

Additional discounts, if applicable, are subject to Lowe's standard discount policy, and are calculated at checkout.

All products are available while supplies last and may vary by market. Lowe's reserves the right to correct any error and/or limit quantities sold.

Lowe's is offering to supply materials only. Lowe's is not offering engineering, architecture, or general contracting services or advice. Lowe's is not responsible for the selection or choice of materials for a general or specific use; for quantities or sizing of materials; for the use or installation of materials; or for compliance with any building code or standard of workmanship.

This quote is based on Lowe's standard commercial terms. Lowe's does not agree to terms and conditions (including, but not limited to, governmental regulations) not specifically indicated or referenced in the request for this quote. If terms and conditions are presented, product selection and pricing may change pending legal review.

George Ely Associates, Inc.
Athletic, Park & Playground Equipment

800.262.8448
717.243.0439 Fax
ely@pa.net

PO Box 396
Carlisle, PA 17013

GeorgeElyAssociates.com

October 9, 2025- *Updated June 19, 2026*

ESTIMATE 2026 Project
State Contract #014-E23-299, Vendor # 152823

Vincent DiRito
Cumberland Valley School Disrict
6746 Carlisle Pike
Mechanicsburg, PA 17050
(717) 876-6577 vdirito@cvschools.org

Hampden Elementary Play Equipment, K-1 Play Area

Pricing reflects Playworld Discount Authoriztion Ely26-CVSD2

PLAYWORLD, INC. Made in Lewisburg, PA

Kindergarten-1st Grade Play Area

1 ea. Inclusive Challenger Playstructure, Natural Color scheme	Discount pricing	$ 111,495.00
1 ea. xx0598 Quattro Seesaw w/ backrests		10,075.00
1 ea. xx0065, Spin Cup		1,951.00
1 ea. xx0843 Playground Rules Sign		438.00
		123,959.00
1 ea. Additional Discount		- 12,396.00
		111,563.00
1 ea. Freight, LTL Truckload		+ 1,400.00
		$ 112,963.00

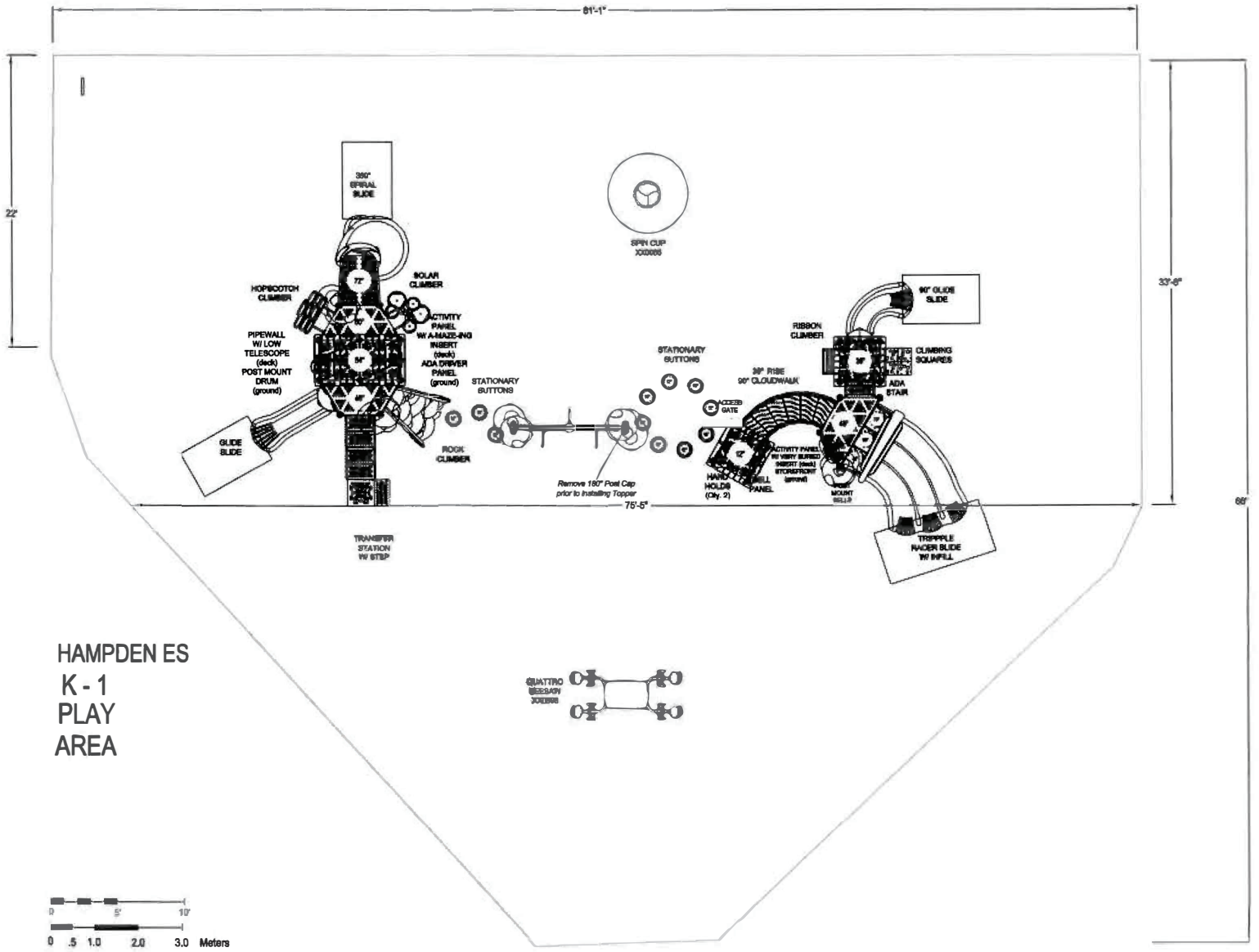
Ruell Enterprise, Installation services, prevailing wage rates apply:

Receive deliveries.		
Assemble, Install Kindergarten Play Area equipment		36,180.00
	Total	$ 149,143.00

Price includes delivery.
Price does not include removal/disposal of existing play equipment or replenishing of safety surfacing. But can be added by request.

Prices effective until September 1, 2026

Thank you, *Tara Ely*



HAMPDEN ES

K - 1

PLAY

AREA

0 5' 10'

0 .5 1.0 2.0 3.0 Meters

CUMBERLAND VALLEY
SCHOOL DISTRICT

Soaring to Greatness, Committed to Excellence

Agenda Item Details

Meeting	Jun 15, 2026 - Finance Committee Meeting - Cumberland Valley School District - 5:00 PM - District Office Boardroom, 6746 Carlisle Pike, Mechanicsburg, PA.
Category	B. Discussion Items
Subject	5. Capital Reserve Transfer
Type	Discussion

2026-27CapitalReserve.pdf (96 KB)

Agenda subject to change.

		Capital Reserve Budget			
		Fiscal Year 2026-27			
				2026-27	**2027-28**
				Cap. Res.	**Cap. Res.**
Revenue					
		Transfer from Genl Fund	7/1/2026	2,070,000	2,000,000
		Interest Income		10,000	10,000
		Total Revenue		**2,080,000**	**2,010,000**
Expenses					
	2840-438				
		Removal/Installs for Elem. Whiteboards		220,000	
		Removal/Installs for Sec. Whiteboards	Year 2		300,000
	2840-762				
		Elementary Interactive Whiteboards		750,000	
		Secondary Interactive Whiteboards	Year 2		775,000
	4200-400				
		HA - playgroud equipment replacement		160,000	
		HS - intellpak		600,000	600,000
		HS -hot water heater		350,000	
		Other Projects to be identified			335,000
		Total Expenses		**2,080,000**	**2,010,000**

Cumberland Valley School District
Memorandum from the
Facilities Department

To: Mike Sokolas

From: Vince DiRito, Facilities Director
Seth Kohr, Assistant Facilities Director, Support Services

Month: August 2026

Subject: Facility Use Requests

Please consider the following Facility Use Requests:

Incident IQ	Event / Dates	Facility	Administration Recommends:
PA FIRST® Robotics (PFR) 120 Great Circle Rd Landenberg, PA 19350	Saturday and Sunday tournament days). Dates: Jan 8th through Jan 10th, 2027. Sanctioned PA FIRST® State Wide Tech Challenge (FTC) Qualifier Tournament (2026–2027 Season) On behalf of Pennsylvania FIRST® Robotics (PFR).	Mountain View Middle School Rooms 147,168,169 Cafeteria Field Concession Flex 6,7,8 East & West Gyms	Category D1 501(c)(3) Non-Profit Corporation Fees Per Policy: $3,975

SK

1. Teams of middle and high school-aged students are challenged to design, build, and program a robot to play a floor game against other teams' creations. Participants have access to tens of millions of dollars in college scholarships. Students develop STEM skills and practice engineering principles, while realizing the value of hard work, innovation, and sharing ideas.

MEMORANDUM OF UNDERSTANDING

This MEMORANDUM OF UNDERSTANDING ("**MOU**") dated as of July 1, 2026, is made by and between the CUMBERLAND VALLEY SCHOOL DISTRICT (the **"School District**") and the UNITED WAY OF THE CAPITAL REGION (the "**United Way**"), a nonprofit corporation organized and existing under the laws of the Commonwealth of Pennsylvania (the "**Commonwealth**"). The United Way and the School District shall be referred to herein as the "**Parties**."

BACKGROUND

The United Way's mission is to improve lives in Cumberland, Dauphin and Perry counties by identifying the most pressing community needs, finding solutions to those needs, and demonstrating how these solutions are making a difference. In furtherance of this mission, the United Way establishes, from time to time, certain initiatives and task forces to focus on finding and providing solutions to specific needs.

Cumberland Valley School District is committed to developing 21st century learning and thinking skills through a rigorous, relevant, and comprehensive curriculum, while preparing students to be innovative, productive citizens in an interconnected world.

The School District desires to partner with the United Way in order to aid in the implementation of the School Readiness initiative ("Initiative 1")

For the benefit of students and families the School District may promote United Way's Access to Health Care ("Initiative 2") and Workforce Development ("Initiative 3") initiatives.

The United Way wishes to enter into this MOU with the School District to set forth the responsibilities of each party and the terms and conditions under which each party shall contribute to the Initiative.

AGREEMENT

NOW, THEREFORE, intending to be legally bound hereby, the Parties agree as follows:

SECTION 1
INITIATIVE PURPOSE

1.1. The purpose/goal/aim of Initiative 1 is to prepare children academically and socially for kindergarten, increase the number of children ready for school, and improve reading proficiency by third grade.

1.2. In furtherance of Initiative 1, the Parties shall work collectively as a community to move the needle on disparities in school readiness. ("**Project 1**").

Optional Project Additions

1.3. The purpose/goal/aim of Initiative 2 is to improve access to healthcare in the Capital Region by connecting individuals to resources to overcome their barriers to healthcare and address health related social needs.

- To specifically assist individuals who are uninsured or who need assistance to gain and maintain access to a medical home with connecting to insurance and the most appropriate medical care (including oral, behavioral, and vision),
- teaching them how to use health resources most effectively, and
- motivating and equipping them with the skills to continue that connection throughout their lifetime. (**"Project 2"**).

1.4 In furtherance of Initiative 2, the Parties shall work collaboratively to direct eligible individuals and families to Project 2.

☑ **Check here to indicate participation in Project 2**

1.5 The purpose/goal/aim of Initiative 3 is to support working families through meaningful employment opportunities, wraparound case management, and education and training programs to help individuals achieve long-term financial stability and independence. ("**Project 3**")

1.6 In furtherance of Initiative 3, the Parties shall work collaboratively to direct eligible individuals to Project 3.

☑ **Check here to indicate participation in Project 3**

SECTION 2
RESPONSIBILITIES OF the School District

2.1. Cumberland Valley School District Responsibilities. In pursuit of Project 1, the School District agrees to perform the following activities:

1. Active representation and participation in the United Way's partnership meetings.
2. Active involvement from school principals in the School Readiness initiative.
3. Assistance from elementary school principals/school representative in tracking student outcomes from the School Readiness initiative.
4. Provide standardized testing benchmark information to the United Way's education manager, each Fall, Winter, and Spring.
5. Provide workspace for the education liaison including a secure storage area, when available.
6. Provide school e-mail address and phone number for education liaison, when applicable.
7. Share School Readiness program information on school website and social media platforms, when applicable.

8. Share agreed upon data with the United Way's partnership and Community Impact Manager-Education.

9. Assist in monitoring deliverables as provided by the education liaison.

10. Participate in the review processes to ensure effective and efficient operation of the Project.

Optional Project Additions

2.2 In pursuit of Project 2, the School District agrees to perform the following activities:

1. Assistance from school principals/school representative in tracking student outcomes for Project 2 when applicable.

2. Share Project 2 program information with parents/caregivers who could benefit from services and on school website and social media platforms.

3. Share agreed upon aggregate data with United Way's Community Impact Manager-Health.

☑ **Check here to indicate participation in Project 2**

2.3 In pursuit of Project 3, the School District agrees to perform the following activities:

1. Share Project 2 program information with parents/caregivers who could benefit from services and on school website and social media platforms, when applicable.

☑ **Check here to indicate participation in Project 3**

SECTION 3
RESPONSIBILITIES OF THE UNITED WAY

3.1. United Way Responsibilities. In pursuit of the Projects, United Way agrees to perform the following activities:

1. Act as backbone organization for the facilitation and funding of Projects 1, 2 and 3.
2. Provide an early education liaison to serve the district
3. Facilitate one-hour workshops each week for families with children ages 3-5, focusing on academic and social-emotional kindergarten readiness skills (Parents/caregivers attend with their children)
4. Provide tools, supplies, and resources for parents to help their children extend learning at home
5. Assist with connecting families to quality, affordable preschool programs, and early intervention services, including Pre-K Counts, Head Start, and Capital Area Intermediate Unit
6. Provide Pre-K scholarships through the Educational Improvement Tax Credit (EITC) program for families that qualify and are in need of tuition assistance, as funds are available

7. Help the School District and families with registering children on time for kindergarten
8. Help connect families to basic needs resources
9. Assist in connecting families to health care and employment through the United Way initiatives
10. Develop partnerships and facilitate engagement with both the School District and families of young children
11. Provide families with out of workshop field trip experiences
12. Provide resources through the United Way and community partners

3.2. In pursuit of Project 2, United Way agrees to perform the following activities:
a. Provide program materials to be shared with parents/caregivers

3.3. In pursuit of Project 3, United Way agrees to perform the following activities:
a. Provide program materials to be shared with parents/caregivers

3.4. Project Tracking. The United Way shall manage and track the funds relating to all Projects.

SECTION 4
RESTRICTIONS ON PROJECTS, EXPENSES AND FEES

4.1 Political Expenses. The United Way shall not pay any expense which involves political campaign activity or influences legislation.

SECTION 5
SOLICITATION MATERIALS, PRESS RELEASES AND MEDIA RELATIONS

All press releases, media pieces and other written or verbal communications related to this MOU, the Projects or the School District, shall require the prior approval of both Parties.

SECTION 6
REPRESENTATIONS, WARRANTIES AND COVENANTS BY UNITED WAY

6.1. The United Way represents and warrants as of the date of this MOU, as follows:

a. The United Way is duly organized and subsisting as a nonprofit corporation under the laws of the Commonwealth.

b. The United Way is recognized as exempt from Federal income tax under Section 501(a) as an organization described under Section 501(c)(3) of the Code.

6.2. The United Way covenants and agrees that for the term of this MOU, it shall do the following:

a. Maintain its existence as a nonprofit corporation under the laws of the Commonwealth.

b. Maintain its registration as a charitable organization and notify the School District if it shall receive notice from the Bureau of Charitable Organization that the United Way is in violation of or has failed to maintain its registration.

c. Maintain its tax-exempt status under Section 501(a) as an organization described under Section 501(c)(3) of the Code and notify the School District if the United Way shall receive notice from the Internal Revenue Service that its determination of exempt status has been withdrawn or modified.

SECTION 7
REPRESENTATIONS, WARRANTIES AND COVENANTS BY THE SCHOOL DISTRICT

7.1. The School District represents and warrants as of the date of this MOU, as follows:

a. The School District is duly organized and subsisting as a Public School District under the laws of the Commonwealth.

b. Maintain its existence as a Public School District under the laws of the Commonwealth.

SECTION 8
INDEMNIFICATION

8.1. The United Way Indemnification. The United Way shall indemnify and hold harmless the School District and its individual representatives, directors, members, officers and agents from all liabilities, losses, costs, expenses and damages, including, without limitation reasonable attorneys' fees and costs, and for judgments and amounts paid in settlement of an action, suit or proceeding whether threatened, pending, settled or completed, in which the School District is or was a party or threatened to be made a party arising from or relating to (a) the United Way or its activities; (b) the activities of the School District on behalf of the United Way under the terms and conditions of this MOU; and (c) any breach of the provisions of this MOU by United Way. The United Way's duty to indemnify the School District is a continuing duty that survives the expiration and termination of this MOU.

8.2. Intentionally deleted

SECTION 9
TERMINATION

This MOU shall terminate on June 30, 2027; provided, however, that this MOU may be terminated by either party prior to such date with or without cause upon sixty (60) days prior written notice to the other party. Following such termination, neither Party shall have any continuing obligations to the other except for those provisions hereunder which specifically survive termination.

SECTION 10

MISCELLANEOUS

10.1. Notices. All notices under this MOU shall be in writing and shall be deemed to have been given when delivered in person, or mailed by first class mail postage prepaid, or by e-mail in either case after acknowledgement of receipt by the other party to:

If to the United Way:
United Way of the Capital Region
2235 Millennium Way
Enola, PA 17025
Tel. 717-732-0700
e-mail: kistvan@uwcr.org

If to Cumberland Valley School District:
SUPERINTENDENT
Cumberland Valley School District
6746 Carlisle Pike
Mechanicsburg, PA 17050
717-697-8261

10.2. Amendments. Amendments to this MOU shall become effective only upon the execution of a written instrument signed by both Parties.

10.3. Governing Law. This MOU shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania.

10.4. Headings. The headings herein have been included for convenience of reference only and shall not be considered in interpreting this MOU.

10.5. Integration. This MOU constitutes the entire agreement of the Parties with respect to the subject matter hereof and shall supersede all oral agreements and prior writings with respect to the subject matter hereof.

10.6. Successors and Assigns. This MOU may not be assigned without the prior written approval of the Parties.

10.7. Counterparts. This MOU may be executed in one or more counterparts, each of which shall be deemed to be an original but all of which together shall constitute one and the same MOU.

[Remainder of Page Intentionally Left Blank]

IN WITNESS WHEREOF, the parties have executed this MOU as of the day and year first above written.

CUMBERLAND VALLEY
SCHOOL DISTRICT

By: _____
Name: Mark A Blanchard
Title: Superintendent

UNITED WAY OF THE CAPTIAL REGION

By:
Name:
Title:

AGREEMENT FOR TITLE I NONPUBLIC PROGRAMS AND SERVICES

This Agreement for TITLE I NONPUBLIC Services (hereinafter "Agreement") is made this 4th day of August, 2026, by and between the **Capital Area Intermediate Unit** (hereinafter "CAIU"), a Pennsylvania Intermediate Unit organized and operating under the Public School Code of 1949, 24 P.S. § 1-101 *et seq.,* with its principal place of business at 55 Miller Street, Enola, PA 17025, and **Cumberland Valley School District (**hereinafter "Client"), a PUBLIC SCHOOL DISTRICT with its principal place of business at 6746 Carlisle Pike, Mechanicsburg, PA 17050.

1. **Scope of Work.**

1.1 CAIU agrees to provide Nonpublic Title I:

- Instructional Services
- Counseling Programs
- Family Engagement Programs
- One-on-One Tutoring Services
- Or any combination listed above.

The CAIU will provide the services to all Title I participating private schools having low-income students enrolled from the Client in accordance with ESSA requirements for Title I Nonpublic programs and services.

See Title I 2026 - 2027 Statement of Work, attached hereto and incorporated by reference hereby, for a breakdown of program and services. The parties further agree that the detailed invoices provided quarterly by the CAIU are herein incorporated by reference to reflect the exact supplementary support services provided to students in Title IA participating private schools as well as Tasks and Deliverables outlined in the Statement of Work.

See Title I 2026 - 2027 Intent to Participate, attached hereto and incorporated by reference hereby, for a breakdown of allocation of funds.

In the event of school closures or curtailment of in-person instruction, the parties agree to negotiate in good faith to assess whether and to what extent remote, virtual services can be provided in place of the in-person services contemplated hereby. Any such services will comply with applicable Pennsylvania Department of Education remote instruction and reopening guidelines and may be updated at any time during the term of this agreement.

1.2 The services described in section 1.1 above include all labor, products, and/or tools the CAIU requires to perform the services, unless otherwise specifically stated as excluded or to be provided/performed by Client or a third party, and said services shall be referenced collectively throughout this Agreement as "work."

2. **Responsibilities of the Parties.**

2.1 Both parties agree to act in good faith in fulfillment of this Agreement. Neither party shall attempt to hinder or otherwise prevent the other party from fulfilling their duties as outlined herein.

2.2 CAIU shall:

- Perform the work as indicated above.
- Fulfill all financial and legal responsibilities involved in providing the instruction (salary and benefits, instructional and diagnostic materials)
- Provide the Client with the addresses of students served.
- Provide the Client with the data necessary to complete their Title I responsibilities including assessment and related data.
- Provide the Client access to the program at any time.
- Assume any other responsibilities necessary to conduct the program as intended.
- Provide the Client with data regarding performance goals reporting.
- Provide spend down report with each invoice.
- Provide a final estimated spend down for the program year no later than May 15, 2027.

2.3 Upon the terms and conditions set forth herein, the CAIU shall administer Title I funds in accordance with ESSA Equitable Services guidance.

2.4 Such programs will be secular, neutral, and non-ideological. The CAIU agrees to comply with all Title I statutory and regulatory requirements.

2.5 Client shall:

- Provide the CAIU names of private schools identified to participate in Title I programs.
- Assist the CAIU in identifying addresses of students who reside in Title I attendance areas.
- Inform the CAIU of any and all circumstances which may directly or indirectly affect the performance of this Agreement, including changes in the original funding allocation of Client or private schools identified pursuant to this Agreement.

3. **Cost.** In consideration for the work to be provided under this Agreement, Client agrees to pay and CAIU agrees to accept, $105/hour (One hundred five dollars per hour) up to $19,030.00 (Nineteen thousand thirty dollars) and is not to exceed the nonpublic equitable share funding amount the Client receives. This amount has been determined by the per-pupil allocation times the number of low-income private school children residing in the school district. The amount also includes a Family Engagement set-aside if applicable. The CAIU will include a 7.5% administrative fee on each invoice, which is inclusive of the LEA's proportional share of equitable services. Additional cost terms, if any, shall be addressed in Section 23 herein or subsequent Addenda as agreed to by both parties.

4. **Invoicing and Payment.** The CAIU shall invoice Client on a(n) quarterly basis for the costs incurred to provide the Services. All invoices are due within forty-five (45) days of the date of the invoice. Both the Client and CAIU recognize and agree that CAIU will suffer financial hardship to its cash flow in the event payments are received late; therefore, CAIU reserves the right to impose a two percent (2%) late fee for every thirty (30) days past the forty-five (45) days that payment is late. Additional Invoicing and Payment terms, if any, shall be addressed in Attachment 1 or subsequent Addenda as agreed to by both parties.

5. **Term and Renewal.**

5.1 The term of this Agreement shall commence August 15, 2026, and shall terminate effective August 31, 2027, unless otherwise agreed upon in writing.

6. **Notice.**

6.1 All notice to, contact with, or any provision of information relevant or pertaining to this Agreement shall be directed to the CAIU as follows:

Contact Name: Lisa Klingler

Address: 55 Miller Street, Enola, PA 17025

Phone: 717-732-8400

Email: lklingler@caiu.org

6.2 All notice to, contact with, or any provision of information relevant or pertaining to this Agreement shall be directed to the Client as follows:

Client Contact:

Name: Chad Runkle

Address: 6746 Carlisle Pike, Mechanicsburg, PA 17050

Phone: 717-697-8261

Email: crunkle@cvschools.org

7. **Mutual Release from Liability.**

7.1 It is specifically understood and agreed that neither party shall be held liable or otherwise responsible for the acts and/or omissions, including negligence or willful misconduct, of the other party or any of the other party's agents, employees, directors, officers, affiliates, consultants, and/or contractors.

8. **Mutual Indemnification.**

8.1 Both parties are protected under the Commonwealth of Pennsylvania's Political Subdivision Tort Claims Act (Act), and as such, cannot and shall not be held responsible or otherwise liable for those actions or inactions specifically enumerated under the Act. Based on the foregoing, each party agrees to protect, indemnify, and hold harmless the other party and its agents, employees, directors, officers, affiliates, consultants, and/or contractors from and against any and all damages, injuries (including bodily injury, dismemberment, and/or death), claims, liabilities, and costs (including reasonable attorneys' fees), which arise or may be suffered or incurred in whole or in part as a result of the negligent or willful acts or omissions of the indemnifying party, its agents, employees, directors, officers, affiliates, consultants, and/or contractors, arising under this Agreement.

8.2 Said indemnity is in addition to any other rights that the indemnified party may have against the indemnifying party and will survive the termination of this Agreement.

9. **Insurance Coverage.**

9.1 The CAIU warrants it has in place insurance policies with the following minimum coverage levels: general liability insurance - $1,000,000 per occurrence /$3,000,000 aggregate; errors and omissions insurance - $1,000,000 per occurrence/$1,000,000 aggregate; Workers Compensation (statutory limits); employer's liability insurance - $1,000,000 per accident/$1,00,000 policy/$1,000,000 per employee. Upon written request, the CAIU shall provide Client with a copy of its certificate of insurance, but under no circumstances, shall CAIU name Client as an additional insured.

9.2 The Client shall carry appropriate insurance coverage, including, but not limited to, Workers' Compensation, General Liability, Errors and Omissions, and the like, throughout the entire term this Agreement. Under no circumstances shall CAIU be responsible for any liability incurred by Client as a result of Client not carrying said insurance and Client shall not be required to name CAIU as an additional insured.

10. **Limitation of Relationships.** The relationship between the parties to this Agreement shall be that of independent contractors. Nothing contained in this Agreement shall be construed to create the relationship of employer and employee between CAIU and Client. CAIU and Client assert that they are not in a joint venture with each other, nor intend to operate as a joint venture. Each party shall be solely responsible to pay its own federal, state, and local income taxes, and any and all other payments incurred in the performance of this Agreement. None of the benefits provided by either party to its employees, including but not limited to workers' compensation insurance, disability insurance, medical insurance, and unemployment insurance are available from that party to the other party or the other party's employees, consultants, or contractors for the Services provided pursuant to this Agreement. Neither party has authority hereunder to assume or create any obligation or responsibility, express or implied, on behalf or in name of the other party or to bind the other party in any way whatsoever.

11. Confidentiality.

11.1 Under this Agreement, the parties may have access (verbally or in writing) to information that is confidential in nature. Such information may include, but not be limited to student information and data; work product, facts or statistics, ideas, materials, business plans, technical information, methodologies, or any other shared data.

11.2 CAIU and Client agree not to use or disclose such confidential information for any purpose

other than in fulfillment of this Agreement, and/or as required by activities described herein, and then, only to the designated employees and/or consultants of CAIU and Client. Additionally, both parties acknowledge and agree that they are bound by the Family Education Rights and Privacy Act of 1974 (FERPA) and all other applicable State and federal laws.

11.3 Notwithstanding the above, both parties are public governmental entities subject to public disclosure and right-to-know laws, and this Section 11 and its subsections shall not apply with respect to any information that is required to be disclosed under or by any law or which subsequently enters the public domain through no fault of the receiving party.

11.4 The provisions of this Section 11 and its subsection shall survive termination or expiration of the Agreement.

12. **Audit.** All service and billing records of the Client are subject to audit at any time by auditors performing annual fiscal or program audits, as required by the federal government, and/or the Pennsylvania Department of Education, and/or the CAIU as required by a third party.

13. **Severance; Full Force and Effect.**

13.1 If any provision of this Agreement is found to be invalid, illegal, or unenforceable, that provision shall be null and void, and all other provisions shall remain in full force and effect.

13.2 In the event a term of this Agreement is not strictly enforced, such non-enforcement shall not be interpreted as acquiescence, nor shall it be seen as precedent setting and enforcement of the term at any time in the future shall be binding and not subject to dispute.

13.3 No delay of or omission in the exercise of any right, power, or remedy accruing to any party under this Agreement shall impair any such right, power, or remedy, nor shall it be construed as a waiver of any future exercise of any right, power, or remedy.

14. **Governing Law and Venue.**

14.1 This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania, without regard to the provisions concerning conflict of laws.

14.2 The parties hereby irrevocably consent to and agrees that jurisdiction and venue for all disputes arising under this Agreement shall lie exclusively with the state and federal courts for Cumberland County, Pennsylvania and the Middle District of Pennsylvania.

15. **Non-Discrimination.** The parties agree to treat all persons in a non-discriminatory manner, in keeping with applicable state and federal laws, including, without limitation, Title VI of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, the Americans with Disabilities Act, and the Pennsylvania Human Relations Act. No person shall be discriminated against by either party because of race, color, religious creed, ancestry, national origin, sex, age, sexual orientation, or handicap.

16. **Compliance with Law and Policy.** During the term of this Agreement, both parties hereto shall comply with all applicable federal, state, and local laws and regulations, including the Pennsylvania School Code and applicable Board Policy of either party.

17. **Clearances.** As a Pennsylvania education agency, the CAIU complies with the Pennsylvania School Code, the Pennsylvania Department of Education (PDE), and any other rules and/or regulations regarding the hiring and administration of personnel. All CAIU staff members and independent consultants who may be assigned to work with Client have all met applicable standards regarding hiring and the completion of background checks and clearances, including Act 34, Act 151, and Act 114 background checks and TB/physical exams as required by the PA School Code. Upon written request by the Client, the CAIU will provide a copy of all clearances *to its employee(s) and consultants* who are providing work to the Client and the employee or consultant will present them to the Client; the CAIU shall not forward clearances directly to the Client.

18. **Termination.**

    18.1 Each party has the right to terminate this Agreement (1) to the extent provided herein; or (2) in the event of a material breach, after giving written notice and at least thirty (30) calendar days to remedy; or (3) without cause upon ninety (90) days prior written notice.

    18.2 Upon termination by the Client, all work shall stop and payment for all work completed to date shall be immediately due and payable to the CAIU.

19. **Damages.** In addition to termination and any other rights provided hereunder, CAIU has the right to seek any remedy available to it in equity or in law, whether monetary or injunctive relief.

20. **Headings.** The headings of this Agreement are for convenience of reference only and do not affect the meaning or interpretation of this Agreement.

21. **Rules of Construction.** No provision of this Agreement shall be construed against a party simply because that party drafted the provision.

22. **Entire Agreement and Modification.**

22.1 This Agreement constitutes the entire contract between the parties regarding the work and supersedes any previous oral and/or written representations, negotiations, and/or understandings between the parties.

22.2 Any changes, additions, or deletions to the Scope of Work shall be considered a modification as described herein. Any such modification must be subsequently labeled *Addendum 1, Addendum, 2, en sic.* To be valid, any modifications/amendments to this Agreement shall be made in writing, signed by an authorized representative of each party, and dated.

22.3 Any and all Addenda shall be considered incorporated as a valid term of this Agreement.

22.4 It is specifically understood and agreed that every Addendum must be separately negotiated and shall be agreed upon, in writing, by both parties.

22.5 Notwithstanding, this Agreement may be executed in multiple counterparts. Each such counterpart shall be an original and all together shall constitute but one and the same Agreement.

23. **Additional Terms and Conditions Specific to this Agreement.**

23.1 The Client and CAIU agree to pool funds received pursuant to Title I for instruction in the private schools. The pooled funds are used to serve the private school students most at risk who reside in participating public school attendance areas regardless of the amount of funds that were generated based on the number of children from low-income families attending that private school.

23.2 An additional 2% was added to the cost to allow for any increase in the per pupil amount if the LEA completes a funding adjustment or addendum within their sub-grant application.

By signing below, each person represents he/she has the authority to execute this Agreement on behalf of his/her respective party and freely enters into this Agreement with the intent to be bound hereby as of the date first set forth above.

CAPITAL AREA INTERMEDIATE UNIT	**CUMBERLAND VALLEY SCHOOL DISTRICT**
Authorized Signature	Authorized Signature
Dr. Andria Saia	
Printed Name	Printed Name
Executive Director	
Title	Title

Rev. 5/12/26

Statement of Work

Client: Cumberland Valley School District [School District]
Project: Title I, Part A Support Services in CAIU Nonpublic Schools
Effective Date: August 15, 2026 – August 31, 2027

Purpose

Capital Area Intermediate Unit 15 will provide supplementary support services to Title IA participating nonpublic schools having low-income students enrolled from the School District. This service will provide equitable services as outlined in Every Students Succeeds Act (ESSA), to eligible nonpublic school children residing in participating Title I public school attendance areas.

Scope

Supplementary services in the nonpublic schools will be provided by staff who fulfill Pennsylvania Department of Education (PDE)'s state certification and licensure requirements.
The CAIU will send the School District quarterly updates on students who receive services within their attendance area.

Tasks Conducted by CAIU

- Instructional services in reading, math, English Language Development (ELD), and/or one-on-one tutoring
    - Sessions held at least two times per week for 30 minutes per student
    - Review of nonpublic schools' referrals of potential educationally disadvantaged students (Multiple criteria: Standardized test scores, benchmark assessments, screening tools, teacher referral, and/or administrator referral)
    - Benchmark assessment reporting to families at least two times per year using *Acadience* or *FastBridge Assessments*
    - Student scheduling
    - Progress monitoring and progress reporting as requested
- Counseling programs as needed or requested
    - Provide classroom counseling services in the form of classroom-based lessons when eligible students are identified and services are determined to be appropriate
- Family Engagement Programming
    - Family Engagement Consultant to build partnerships between families and educators
    - At least one Family Engagement night offered to all students
    - School/Family/Student Compacts
    - Annual Family Engagement Survey

    - Follow any additional compliance requirements as applicable
- Performance goal progress
- Annual educator effectiveness evaluation of CAIU staff
- Annual curriculum and assessment plan review
- Technical assistance with federal program monitoring
- Coordination with Pennsylvania Act 89 services
- Coordination with other federal programs, if applicable

Deliverables

- Quarterly documentation of services rendered
- Itemized invoices detailing service activities and amount of service
- Student progress and assessment results after each benchmark
- End of year report to each LEA with Nonpublic Performance Goal outcomes, Title I Program Review from each nonpublic school, Title I Student Roster, and Parent Survey Results

Performance Goals

Nonpublic Performance Goals 2026-2027

Title IA Reading/Math Performance Goal- Capital Area Intermediate Unit	
Target Date	End of 2026-2027 School-Year
Goal Type	Title IA – Nonpublic Program Outcome Goal
Audience	Nonpublic students from Cumberland Valley School District identified as being educationally disadvantaged
Behavior	50% of students receiving Title I services at each participating nonpublic school will show expected results
Condition	Results will be assessed after the spring 2027 Acadience (K-6) or FastBridge (7-12) benchmark, only if the student has at least two data points.
Degree	Students will demonstrate at least typical growth (using Pathways of Progress in Acadience or at least 95% growth when comparing Attained Rate of Improvement (ROI) to Target ROI in FastBridge).
Goal Statement	50% of nonpublic students receiving Title I instructional services will demonstrate typical or better growth in Acadience or Fastbridge, based on at least two benchmark data points.

Title IA Counseling Performance Goal- Capital Area Intermediate Unit	
Target Date	End of 2026-2027 School-Year
Goal Type	Title IA – Nonpublic Program Goal
Audience	Nonpublic students receiving guidance classroom lessons
Behavior	An increase in referrals will be obtained based on satisfaction of services and understanding of counseling outcomes
Condition	Results will be assessed May 1, 2027
Degree	Teacher referrals will increase by 10%
Goal Statement	By May 2027, 85% of students participating in Title I school counseling classroom lessons on self-regulation will demonstrate improved self-management skills, as measured by pre/post lesson surveys.

Respectfully Submitted,



Lisa Klingler
Supervisor of Nonpublic & ELD School Services

CUMBERLAND VALLEY
SCHOOL DISTRICT

TITLE I CONSORTIUM INFORMATION 2026-2027 INTENT TO PARTICIPATE

TITLE I NONPUBLIC FUNDS

List all nonpublic school(s) to be served during the 2026-2027 school year, and the number of low-income students.

List of Private Schools	Number of Low-Income Students
Nonpublic School: Al Huda School	**5**
Nonpublic School: Holy Name of Jesus School	**2**
Nonpublic School: St. Joseph School	**3**
Nonpublic School: St. Patrick School	**3**
Nonpublic School: St. Theresa School	**2**

List all public school(s) to be served during the 2026-2027 school year, and the grade span of each.

Title I Eligible Public School	Grade Span
Al Huda School	K-5
Holy Name of Jesus School	K-5
St. Joseph School	K-5
St. Patrick School	K-5
St. Theresa School	K-5

Nonpublic Title I Allocation for 2026-2027 **$ 18,430.00**

Family Engagement **$ 227.00**

District Contact Person: Kerry Johnson

Address: 6746 Carlisle Pike Mechanicsburg, PA 17050

Telephone Number: 717-697-8261

Email Address: kjohnson@cvschools.org

Amplify.

Price Quote

Amplify

55 Washington Street, Suite 800
Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #:	Q-784020-2
PQ #:	PQ 260508-526409
Date:	7/7/2026
Expires On:	9/5/2026
Delivery Service Level:	Standard

Customer Contact Information
Eric Wilson
Cumberland Valley Sch Dist
(717) 697-8261
ewilson@cvschools.org

Amplify Contact Information
Keenan Zambelli
Account Executive
267-268-1749
kzambelli@amplify.com

High School

PRODUCT	ISBN	QUANTITY	PRICE	TOTAL PRICE
Amplify Desmos Math Alg1 High School Student Consumable Set - 1yr (2026-2027)	979-8-89780-910-3	325.00	$23.00	$7,475.00
TOTAL				$7,475.00

Please refer to Product Description section below for more detail.

Shipping & Handling

SHIPPING AND HANDLING	DELIVERY SERVICE LEVEL	SHIPPING COST	TOTAL PRICE
Amplify Shipping and Handling	Standard	$897.00	$897.00

GRAND TOTAL $8,372.00

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: http://www.amplify.com/w-9.pdf

License and Services Term:

- Licenses: 07/01/2026 until 06/30/2027.

- Professional Development (PD) Services:
  - For purchases made on or before 12/31/25, unless otherwise stated above, PD Services expire 18 months from the order date. Any unused PD Services after 18 months will be forfeited.
  - For purchases on or after 1/1/26, please visit http://amplify.com/pd-expirationterms for information about the term for PD Services and when they expire, unless otherwise outlined herein.
- All other services: 18 months from order date. Unless otherwise stated above, all other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

- FOR SHIPPED MATERIALS:
  - Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.
- FOR SERVICES:
  - Training and professional development sessions cancelled with less than one week notice will be deemed delivered.

Product Descriptions

High School

PRODUCT	DESCRIPTION
Amplify Desmos Math Alg1 High School Student Consumable Set	Includes one Student Edition per Volume 1 & 2 with no assigned standards for students

How to Order Our Products

Amplify would like to process your order as quickly as possible. We accept: **Purchase Orders** (fastest), **Credit Cards**, **ACH/Wire**, and **Checks**.

Visit amplify.com/ordering-support for ordering instructions.

Option 1: Purchase Order (For Fastest Processing, we recommend you submit a purchase order via our website: amplify.com/ordering-support))

Submit your signed purchase order using any method below:

- **Online:** service.amplify.com/submit-a-po
- **Email:** IncomingPO@amplify.com
- **Fax:** (646) 403-4700

Required with your Purchase Order:

- Copy of your Price Quote
- Tax-Exemption Certificate (if applicable)

Option 2: Pay in Advance

- **Credit Card:** Visit service.amplify.com/make-a-payment
- **ACH/Wire:** Visit service.amplify.com/make-a-payment for Amplify banking details

- **Check:**

  Amplify Education, Inc.
  P.O. Box 392294
  Pittsburgh, PA 15251-9294

Note: To ensure timely and accurate processing, customers making Wire or ACH payments must email remittance details to accountsreceivable@amplify.com. If paying by check, include your quote number on your check. Check payments add up to 2 weeks processing time.

Important: Sales tax is not included in quotes and may apply to your order. Please notify your sales representative of any prepayments and their details.

This Price Quote is subject to the Customer Terms & Conditions of Amplify Education, Inc. attached and available at amplify.com/customer-terms. Issuance of a purchase order or payment pursuant to this Price Quote, or usage of the products specified herein, shall be deemed acceptance of such Terms & Conditions.

Terms & Conditions

1. Scope. These Customer Terms and Conditions are a legal agreement between Amplify Education, Inc. ("Amplify") and the local education agency or authority, school district, school network, independent school, or other regional education system ("Customer") for the license and use of one or more of Amplify products or services (the "Products"), as specified in the receipt, price quote, proposal, renewal letter, or other ordering document containing the details of this purchase (the "Quote"). These Customer Terms and Conditions, all addenda, attachments, and the Quote, as applicable (together, the "Agreement"), constitute the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement will supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and will supersede and cancel all prior agreements, written or oral, between the parties relating to the subject matter hereof.

2. Agreement Acceptance. This Agreement becomes effective at the earliest of the following: (i) issuing a purchase order, shipment request, or payment against the Quote; (ii) accessing, downloading, or using the Products; or (iii) otherwise accepting this Agreement. This term of the Agreement will be as specified in the Quote and may be renewed or extended by mutual agreement of the parties. Customer represents and warrants that: (1) Customer is of legal age to accept this Agreement; (2) Customer is authorized to accept this Agreement and to access and use the Products; and (3) Customer's use of the Products will comply at all times with Amplify's Acceptable Use Policy available at amplify.com/acceptable-use ("AUP"). The Customer may not access, download, or use the Products if the Customer does not agree to this Agreement.

3. License. Subject to the terms and conditions of the Agreement, Amplify grants to Customer a non-exclusive, non-transferable, non-sublicensable license to access and use, and permit Authorized School Users, as defined below, to access and use the Products in accordance with the AUP, for the duration specified in the Quote (the "Term"), and for the number of Authorized School Users specified in the Quote for whom Customer has paid the applicable fees to Amplify. "Authorized School User" means the K–12 students registered or authorized for instruction with Customer and the educators, agents and staff members who use the Products as authorized by Customer who Customer permits to access and use the Products subject to the terms and conditions of the Agreement, solely while such individual is so employed or so registered. Each Authorized School User's access and use of the Products will be subject to the AUP in addition to the terms and conditions of the Agreement. Violations of this Agreement or the AUP may result in suspension or termination of the applicable account.

4. Restrictions. Customer may access and use the Products solely for non-commercial instructional and administrative purposes. Guidelines for such purposes may be set forth at https://amplify.com/amplify-program-usage-guidelines/ and additional guidelines may be detailed in materials associated with the Product the Customer is accessing. Further, Customer may not, except as expressly authorized by Amplify: (a) copy, modify, translate, distribute, disclose, or create derivative works based on the contents of, sell, or otherwise exploit, the Products, or any part thereof; (b) decompile, disassemble, reverse engineer the Products, or otherwise use the Products to develop functionally similar products or services; (c) modify, alter, or delete any of the copyright, trademark, or other proprietary notices in or on the Products; (d) rent, lease, or lend the Products or use the Products for the benefit of any third party; (e) avoid, circumvent, or disable any security or digital rights management device, procedure, protocol, or mechanism in the Products; (f) use any content from the Products, including but not limited to text, images, videos, assessments, lesson plans, or code, as input or training material for any machine learning or artificial intelligence system, including large language models, neural networks, or

other algorithmic models, for any purposes, commercial or non-commercial; or (g) permit any Authorized School User or third party to do any of the foregoing. Customer also agrees that any works created in violation of this section are derivative works, and, as such, Customer agrees to assign, and hereby assigns, all right, title, and interest in such works to Amplify. The Products and derivatives thereof may be subject to export control laws, restrictions, regulations, and orders of the U.S. and other jurisdictions (together, "Export Laws"). Customer agrees to comply with all applicable Export Laws, and will not, and will not permit Authorized School Users to, export, or transfer for the purpose of re-export, any Product to any prohibited or embargoed country in violation of any U.S. export law or regulation. Further, Customer represents that it is not a party subject to sanctions by the U.S. Office of Foreign Assets Control or included on any restricted party list maintained by the U.S. Bureau of Industry and Security. The software and associated documentation portions of the Products are "commercial items" (as defined at 48 CFR 2.101), comprising "commercial computer software" and "commercial computer software documentation," as those terms are used in 48 CFR 12.212. Accordingly, if Customer is the U.S. Government or its contractor, Customer will receive only those rights set forth in this Agreement in accordance with 48 CFR 227.7201-227.7204 (for Department of Defense and their contractors) or 48 CFR 12.212 (for other U.S. Government licensees and their contractors).

5. Reservation of Rights. SUBSCRIPTION PRODUCTS ARE LICENSED, NOT SOLD. Subject to the limited rights expressly granted hereunder, all rights, title, and interest in and to all Products, including all related IP Rights, are and will remain the sole and exclusive property of Amplify or its third-party licensors. "IP Rights" means, collectively, rights under patent, trademark, copyright, and trade secret laws, and any other intellectual property or proprietary rights recognized in any country or jurisdiction worldwide. Customer must promptly notify Amplify of any violation of Amplify's IP Rights in the Products, and will reasonably assist Amplify as necessary to remedy any such violation. Amplify Products are protected by patents (see amplify.com/virtual-patent-marking). Amplify reserves the right to update or modify the Products at any time and to discontinue the Products upon reasonable notice.

6. Payments. In consideration of the Products, Customer will pay to Amplify (or other party designated on the Quote) the fees specified in the Quote in full within 30 days of the date of invoice, except as otherwise agreed by the parties or for those amounts that are subject to a good faith dispute of which Customer has notified Amplify in writing. Customer will be responsible for all state or local sales, use or gross receipts taxes, and federal excise taxes unless Customer provides a then-current tax exemption certificate in advance of the delivery, license, or performance of any Product, as applicable.

7. Shipments. Unless otherwise specified on the Quote, physical Products will be shipped FOB origin in the US (Incoterms 2010 EXW outside of the US) and are deemed accepted by Customer upon receipt. Upon acceptance of such Products, orders are non-refundable, non-returnable, and non-exchangeable, except in the case of defective or missing materials reported to Amplify by Customer within 60 days of receipt. In such case, Customer may not return Products without Amplify's written authorization.

8. Account Information. For subscription Products, the authentication of Authorized School Users is based in part upon information supplied by Customer or Authorized School Users, as applicable. Customer will and will cause its Authorized School Users to (a) provide accurate information to Amplify or a third-party service as applicable, and promptly report any changes to such information, (b) not share login credentials or otherwise allow others to use their account, (c) maintain the confidentiality and security of their account information, and (d) use the Products solely via such authorized accounts. Customer agrees to notify Amplify immediately of any unauthorized use of its or its Authorized School Users' accounts or related authentication information. Amplify will not be responsible for any losses arising out of the unauthorized use of accounts created by or for Customer and its Authorized School Users.

9. Confidentiality. Customer acknowledges that, in connection with this Agreement, Amplify has provided or will provide to Customer and its Authorized School Users certain sensitive or proprietary information, including software, source code, assessment instruments, research, designs, methods, processes, customer lists, training materials, product documentation, know-how, or trade secrets, in whatever form ("Confidential Information"). Customer agrees (a) not to use Confidential Information for any purpose other than use of the Products in accordance with this Agreement and (b) to take all steps reasonably necessary to maintain and protect the Confidential Information of Amplify in strict confidence. Confidential Information shall not include information that, as evidenced by Customer's contemporaneous written records: (i) is or becomes publicly available through no fault of Customer; (ii) is rightfully known to Customer prior to the time of its disclosure; (iii) has been independently developed by Customer without any use of the Confidential Information; or (iv) is subsequently learned from a third party not under any confidentiality obligation.

10. Student Data. The parties acknowledge and agree that in the course of providing the Products to the Customer, Amplify may collect, receive, or generate information that directly relates to an identifiable student of Customer ("Student Data"). Student Data may include personal information from a student's "educational records," as defined by the Family Educational Rights and Privacy Act of 1974 ("FERPA"). Student Data is owned and controlled by the Customer and Amplify receives Student Data as a "school official" under Section 99.31 of FERPA for the purpose of providing the Products hereunder. Individually and collectively, Amplify and Customer agree to uphold our obligations, as applicable, under FERPA, the Children's Online Privacy Protection Act ("COPPA"), the Protection of Pupil Rights Amendment ("PPRA"), and applicable state laws relating to student data privacy. Amplify's Customer Privacy Policy at

amplify.com/customer-privacy ("Privacy Policy") will govern collection, use, and disclosure of Student Data collected or stored on behalf of Customer under this Agreement. In addition, Amplify has entered into the data privacy agreements listed at amplify.com/privacy-security aligned with state and national templates to facilitate compliance with applicable state laws and help expedite Customer's student data privacy documentation process. Customer is responsible for providing notice and obtaining appropriate consents under applicable laws to authorize Authorized School Users' use of the Products, including making a copy of the Privacy Policy available to the parents or guardians of users who are under the age of 13.

11. Customer Materials and Requirements. Customer represents, warrants, and covenants that it has all the necessary rights, including consents and IP Rights, in connection with any data, information, content, and other materials provided to or collected by Amplify on behalf of Customer or its Authorized School Users using the Products or otherwise in connection with this Agreement ("Customer Materials"), and that Amplify has the right to use such Customer Materials as contemplated hereunder or for any other purposes required by Customer. Customer is solely responsible for the accuracy, integrity, completeness, quality, legality, and safety of such Customer Materials. Customer is responsible for meeting hardware, software, telecommunications, and other requirements listed at amplify.com/customer-requirements.

12. Warranty Disclaimer. PRODUCTS ARE PROVIDED "AS IS" AND WITHOUT WARRANTY OF ANY KIND BY AMPLIFY. AMPLIFY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY AS TO TITLE, NON-INFRINGEMENT, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OR USE. CUSTOMER ASSUMES RESPONSIBILITY FOR SELECTING THE PRODUCTS TO ACHIEVE CUSTOMER'S INTENDED RESULTS AND FOR THE ACCESS AND USE OF THE PRODUCTS, INCLUDING THE RESULTS OBTAINED FROM THE PRODUCTS. WITHOUT LIMITING THE FOREGOING, AMPLIFY MAKES NO WARRANTY THAT THE PRODUCTS WILL BE ERROR-FREE OR FREE FROM INTERRUPTIONS OR OTHER FAILURES OR WILL MEET CUSTOMER'S REQUIREMENTS. AMPLIFY IS NEITHER RESPONSIBLE NOR LIABLE FOR ANY THIRD-PARTY CONTENT OR SOFTWARE INCLUDED IN PRODUCTS, INCLUDING THE ACCURACY, INTEGRITY, COMPLETENESS, QUALITY, LEGALITY, USEFULNESS, OR SAFETY OF, OR IP RIGHTS RELATING TO, SUCH THIRD-PARTY CONTENT AND SOFTWARE. ANY ACCESS TO OR USE OF SUCH THIRD-PARTY CONTENT AND SOFTWARE MAY BE SUBJECT TO THE TERMS AND CONDITIONS AND INFORMATION COLLECTION, USAGE, AND DISCLOSURE PRACTICES OF THIRD PARTIES.

13. Limitation of Liability. TO THE EXTENT SUCH LIMITATION IS NOT PROHIBITED BY APPLICABLE LAW, IN NO EVENT WILL AMPLIFY BE LIABLE TO CUSTOMER OR TO ANY AUTHORIZED SCHOOL USER FOR ANY INCIDENTAL, SPECIAL, CONSEQUENTIAL, PUNITIVE, RELIANCE, OR COVER DAMAGES, DAMAGES FOR LOST PROFITS, LOST DATA OR LOST BUSINESS, OR ANY OTHER INDIRECT DAMAGES, EVEN IF AMPLIFY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. TO THE EXTENT SUCH LIMITATION IS NOT PROHIBITED BY APPLICABLE LAW, AMPLIFY'S ENTIRE LIABILITY TO CUSTOMER OR ANY AUTHORIZED USER ARISING OUT OF PERFORMANCE OR NONPERFORMANCE BY AMPLIFY OR IN ANY WAY RELATED TO THE SUBJECT MATTER OF THIS AGREEMENT, REGARDLESS OF WHETHER THE CLAIM FOR SUCH DAMAGES IS BASED IN CONTRACT, TORT, STRICT LIABILITY, OR OTHERWISE, MAY NOT EXCEED THE AGGREGATE OF CUSTOMER'S OR ANY AUTHORIZED USER'S DIRECT DAMAGES UP TO THE FEES PAID BY CUSTOMER TO AMPLIFY FOR THE AFFECTED PORTION OF THE PRODUCTS IN THE PRIOR 12-MONTH PERIOD. UNDER NO CIRCUMSTANCES WILL AMPLIFY BE LIABLE FOR ANY CONSEQUENCES OF ANY UNAUTHORIZED USE OF THE PRODUCTS BY AN AUTHORIZED SCHOOL USER THAT VIOLATES THIS AGREEMENT OR ANY APPLICABLE LAW OR REGULATION.

14. Termination. Without prejudice to any rights either party may have under this Agreement, in law, equity, or otherwise, a party will have the right to terminate this Agreement if the other party (or in the case of Amplify, an Authorized School User) materially breaches any term, provision, warranty, or representation under this Agreement and fails to correct the breach within 30 days of its receipt of written notice thereof. Upon termination, Customer will: (a) cease using the Products, (b) return, purge, or destroy (as directed by Amplify) all copies of any Products and, if so requested, certify to Amplify in writing that such surrender or destruction has occurred, (c) pay any fees due and owing hereunder, and (d) not be entitled to a refund of any fees previously paid, unless otherwise specified in the Quote. Customer will be responsible for the cost of any continued use of the Products following termination. Upon termination, Amplify will return or destroy any Student Data provided to Amplify hereunder. Notwithstanding the foregoing, nothing will require Amplify to return or destroy any data that does not include Student Data, including de-identified information or data that is derived from access to Student Data but which does not contain Student Data. Sections 3–14 will survive the termination of this Agreement.

15.
Miscellaneous. This Agreement may not be modified except in writing signed by both parties. All defined terms in this Agreement will apply to their singular and plural forms, as applicable. The word "including" means "including without limitation." For United States-based Customers, this Agreement will be governed by and construed and enforced in accordance with the laws of the U.S., state, commonwealth, or territory in which Customer resides based on the address set forth in the Quote, without regard to that state's, commonwealth's, or territory's choice of law rules. For Customers based outside of the United States, this Agreement will be governed

by the laws of the U.S., state of New York, without giving effect to the choice of law rules thereof. This Agreement will be binding upon and inure to the benefit of the parties and their respective successors and assigns. The parties expressly understand and agree that their relationship is that of independent contractors. Nothing in this Agreement will constitute one party as an employee, agent, joint venture partner, or servant of another. Each party is solely responsible for all of its employees and agents and its labor costs and expenses arising in connection herewith. Neither this Agreement nor any of the rights, interests or obligations hereunder may be assigned or delegated by Customer or any Authorized School User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement will for any reason be held to be unenforceable at law, such provisions will be construed by the appropriate judicial body to limit or reduce such provision or provisions so as to be enforceable to the maximum extent compatible with applicable law. Amplify will have no liability to Customer or to third parties for any failure or delay in performing any obligation under this Agreement due to circumstances beyond its reasonable control, including acts of God or nature, fire, earthquake, flood, epidemic, pandemic, strikes, labor stoppages or slowdowns, civil disturbances or terrorism, national or regional emergencies, supply shortages or delays, action by any governmental authority, or interruptions in power, communications, satellites, the Internet, or any other network. Each party represents and warrants that it has all necessary right, power, and authority to enter into this Agreement and to comply with the obligations hereunder.

We are delighted to work with you and we thank you for your order!

Amplify Education, Inc. - Confidential Information

River Rock Academy Administration

2124 Ambassador Circle • Lancaster, PA 17603 • Ph: 717-208-3349 • Fax: 717-517-7932

ADDENDUM TO CONTRACT FOR
ADDITIONAL PURCHASE OF
1 ELEMENTARY STUDENT SLOT
WITH RIVER ROCK ACADEMY
2026-2027 SCHOOL YEAR

This Addendum ("Addendum") is dated this 9th day of June 2026, between Cumberland Valley School District (hereafter referred to as the "District") and River Rock Academy (hereafter referred to as the "Provider").

This Addendum will revise Section 6 of the "Cumberland Valley SD 3 Slots + Elem Services 26-27 Contract" (hereafter referred to as the "Slots Contract") between District and Provider, the terms of which are incorporated herein by reference.

1. District agrees to reserve **1** elementary student slot at the Shiremanstown Campus or Newville Campus at a reduced per diem rate of $255.00 for an annual cost of **$47,175.00.**

2. District agrees to pay $47,175.00 over a ten (10) month period: **$4,717.50** on a monthly basis for ten months.

3. Provider agrees to send District a monthly invoice on the 15th of each month for ten (10) months for the monthly installment rate of $4,717.50. District shall pay the invoice within thirty (30) days of the invoice receipt. Any amounts due Provider under the terms of this Contract which are not paid within thirty (30) days of the invoice receipt shall accrue interest at the rate of 0.5% per month, or such portion thereof from the due date, until payment is received by Provider. In the event that Provider has to pursue collection to recover any unpaid amounts, the District will be responsible for any costs of collection, including reasonable attorney's fees.

4. Provider agrees to hold 1 elementary student slot exclusively for District for the 2026 - 2027 school year. Any additional students above the 1 elementary reserved slot will incur a per diem cost of $296.00.

5. All other terms of the Slots Contract remain in full force and effect.

6. No change, amendment or modification to this Addendum shall be effective unless it is in writing and signed by both the District's and Provider's authorized personnel.

7. This Addendum may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same Addendum. Electronic signatures are acceptable. A signed copy of this Addendum delivered by facsimile, e-mail, or other means of electronic transmission shall be deemedto have the same legal effect as delivery of an original signed copy of this Addendum.

8. District represents and warrants that the individual executing this Addendum is duly authorized to execute and deliver this Addendum on its behalf and this Addendum is a valid and binding obligation of District.

9. This Addendum contains the entire understanding between the Parties with respect to their subject matter and superseded all prior or contemporaneous Contracts or understandings between the Parties with respect to subject matter contained herein.

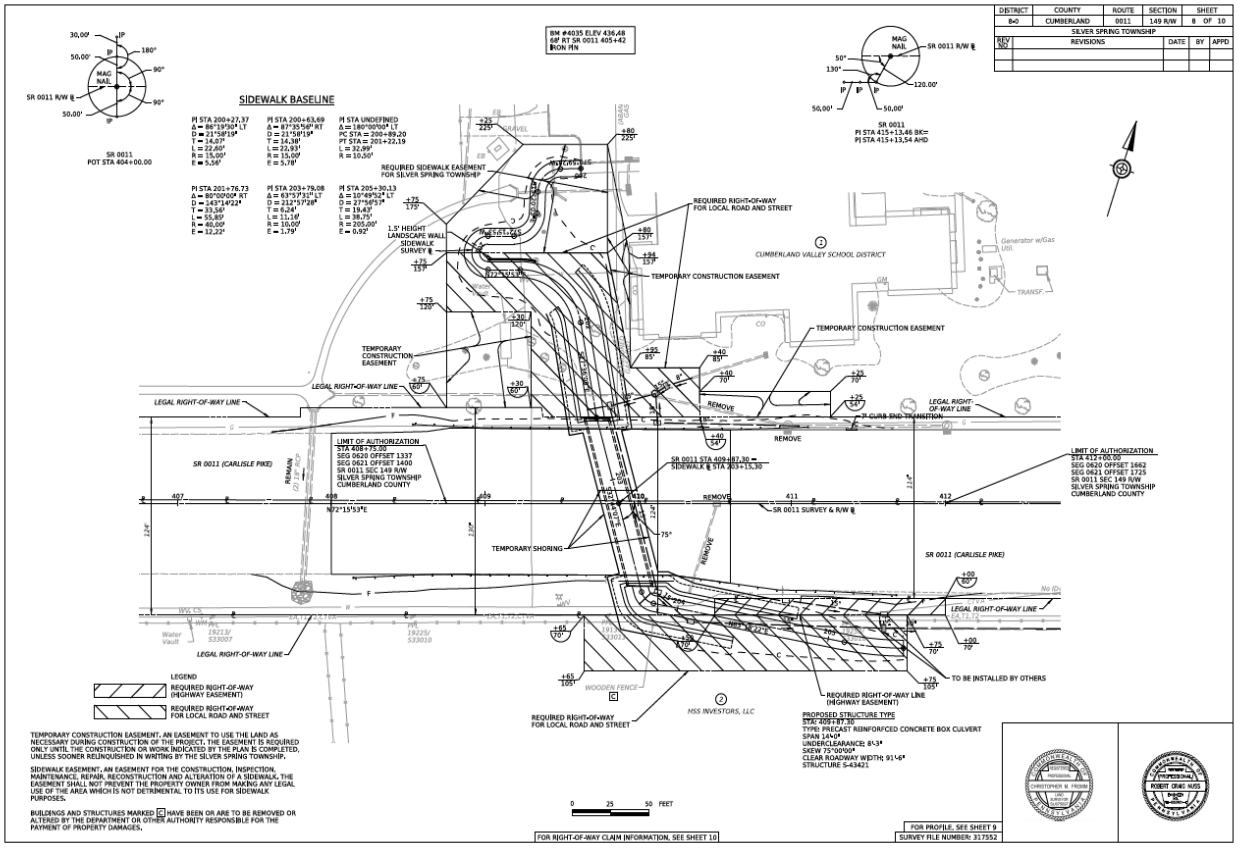
Thank you for this opportunity to serve the Cumberland Valley School District.

Christina Spielbauer

Christina Spielbauer
Senior Vice President

_____

Cumberland Valley School District
Authorized Signer



DISTRICT	COUNTY	ROUTE	SECTION	SHEET
8-0	CUMBERLAND	0011	149 R/W	8 OF 10
SILVER SPRING TOWNSHIP				

REV NO	REVISIONS	DATE	BY	APPD

TEMPORARY CONSTRUCTION EASEMENT. AN EASEMENT TO USE THE LAND AS NECESSARY DURING CONSTRUCTION OF THE PROJECT. THE EASEMENT IS REQUIRED ONLY UNTIL THE CONSTRUCTION OR WORK INDICATED BY THE PLAN IS COMPLETED, UNLESS SOONER RELINQUISHED IN WRITING BY THE SILVER SPRING TOWNSHIP.

SIDEWALK EASEMENT. AN EASEMENT FOR THE CONSTRUCTION, INSPECTION, MAINTENANCE, REPAIR, RECONSTRUCTION AND ALTERATION OF A SIDEWALK. THE EASEMENT SHALL NOT PREVENT THE PROPERTY OWNER FROM MAKING ANY LEGAL USE OF THE AREA WHICH IS NOT DETRIMENTAL TO ITS USE FOR SIDEWALK PURPOSES.

BUILDINGS AND STRUCTURES MARKED [R] HAVE BEEN OR ARE TO BE REMOVED OR ALTERED BY THE DEPARTMENT OR OTHER AUTHORITY RESPONSIBLE FOR THE PAYMENT OF PROPERTY DAMAGES.

COMMONWEALTH OF PENNSYLVANIA PROFESSIONAL CHRISTOPHER M. FROMM
COMMONWEALTH OF PENNSYLVANIA REGISTERED PROFESSIONAL ROBERT CRAIG HUTS

OPERATION: Name=Zoe
FILE NAME: J:\pw\d8-pw.awmley.com\cad-sww-05\Documents\Projects\2020\2220904\2294\Design\ORD\Work Sets\dgn\Prod Culvert\Plans\21001148_ROW_PLAN.dgn

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive)

Change Order # EC – 013/COR-17
Change event# 111

Trade: **Electric Contractor**

Change Order Amount: $1,677.14

Date: July 31, 2026

Project: CRA 3575 – Green Ridge ES

Type: Regular

Description of Change: Provide/install Sapling clock rooms E006/E106

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 8/4/26

Approval of Construction Manager:

(Matthew Kendrick _____ DATE 8/4/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 8/4/26

Approval of Other Committee Member(s)/Full Board (IF NECESSARY)

a. _____ Date _____

b. _____ Date _____

c. _____ Date _____

d. _____ Date _____

e. _____ Date _____

f. _____ Date _____

g. _____ Date _____

h. _____ Date _____

Change Order signed by:

Crabtree Rohrbaugh & Assoc, Inc: _____ Contractor: _____ CVSD: _____

Office use only		
Change Authorization # **EC – 013**	Committee Presentation Date: 8/ /26	Board Presentation Date: 08/10/26 Board Approval Date: _____

Change Request

To: Cumberland Valley School Dist.
6746 Carlisle Pike
Mechanicsburg, PA 17055
Ph: 717-697-8261

Number: 0017
Date: 04-29-2026
Job: 24-020 Green Ridge Elem School-EC
Owner Contract #:
Phone: 717-432-9728

Description:

Clocks for E006/E106

Comments:

Provide and install (2) sapling digital, wireless clocks for rooms E006 and E106 per RFI# 182. Provide and install conduit, boxes, mounting hardware and wire for (2) clocks.

LABOR

Duration	Hours	Classification	Description	Hourly Rate	Total
2.00	HRS	PROJMGR	PM Time	$85.00	$170.00
2.00	HRS	ELEC	Raceway Labor	$69.50	$139.00
1.00	HRS	ELEC	Wire Cable Labor	$69.50	$69.50
1.50	HRS	ELEC	Clock Labor	$69.50	$104.25
6.50				**Subtotal Labor:**	**$482.75**
			35.00%	**Labor Burden:**	$168.96
				Subtotal:	**$651.71**
			15.00% Labor OHP		$97.76
				TOTAL LABOR COST:	**$749.47**

MATERIAL

Quantity (Q)	Description	Unit Cost (MU)	Amount (Q x MU)
30.00	Raceway Material	$1.81	$54.30
60.00	Wire Cable Material	$0.25	$15.00
1.00	Ronco Qoute for (2) Digital Clocks	$715.82	$715.82
		Subtotal:	**$785.12**
	15.00% Material OHP		$117.77
		TOTAL MATERIAL COST:	**$902.89**

Summary

LABOR	$749.47
MATERIAL	$902.89
Subtotal:	**$1,652.36**

Change Request

0017

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$24.79
	Subtotal Add-ons:	**$24.79**

The total Amount to provide this work is $1,677.14

Only the work specifically detailed and priced above is included in this proposal. Any other work required is not included. This proposal is valid for fifteen (15) calendar days. We can proceed with this additional work as soon as written authorization as provided by the Contract documents is received. This additional work will require a 0 day(s) time extension.

Any costs incurred as a result of a time extension will be compiled and submitted for reimbursement. It is expressly understood between the Owner and Lobar, Inc. that the costs reflected in this additional work compensate Lobar, Inc. for the material and labor costs, including appropriate markups for overhead and profit to perform the described work. Lobar, Inc. expressly reserves its right to submit a claim pursuant to the Contract documents to recover costs associated with any delay, inefficiency or acceleration associated with the performance of the described work.

If you have any questions, please contact me at Ph: 717-432-9728

Thank you

Taylor Wire

RONCO

Ronco Technology Solutions, LLC
1040 West Main Street
Mount Joy, PA 17552

QUOTE

101327

Revision No: 1

Date: Mar 9, 2026

BILL TO	SITE LOCATION	RONCO TECHNOLOGY SOLUTIONS, LLC
Company: Lobar Inc	**Company:** Green Ridge Elementary	**Branch:** LANCASTER
Address: 1 Old Mill Rd	**Address:** 1 Green Ridge Road	**Address:** 1040 West Main St
P.O. Box 50	Mechanicsburg, PA 17050	Mount Joy, PA 17552
Dillsburg, PA 17019	**Contact:**	**Account Mgr:** Josh Varchola
Contact:	**Phone:** 717-766-4911	**Phone:** (610) 401-5370
Phone: (717) 697 8261	**Email:**	**Email:** jvarchola@ronco.net
Email:		

TITLE

CVSD - RFI #39: EC-39 - Clock adds to E006 & E106

PART NUMBER	MANUFACTURER	DESCRIPTION	QTY
SBL-31S-254-1R	Sapling, Inc.	Sapling Digital, Wireless 900 MHz, 3100 Model, 2.5", 4 Digits, 110 VAC, Red Display, Surface Wall Mo	2.0

Subtotal:	$715.82
Tax:	$0.00
Total:	$715.82

IF YOU WISH TO ACCEPT THIS QUOTE AND RELATED STATEMENT OF WORK, PLEASE PROVIDE ACKNOWLEDGEMENT WITH AN AUTHORIZED PO NUMBER, SIGNATURE AND RETURN

BUYER:_____ (Print Name) SIGNATURE:_____ DATE:_____

PAYMENT AND BILLING TERMS

NET 30 - PROGRESS % - 50/40/10

This quote may be withdrawn by originator if not accepted by **Mar 24, 2026**

PROPRIETARY Not for Disclosure without expressed written consent of **Ronco Technology Solutions, LLC**

All material is guaranteed to be as specified. All work to be completed in workpersonlike manner according to standard practices. Any alteration or deviation from above specification involving extra costs, will be executed upon written order, and will become an extra charge over and above the estimate. Agreement subject to Ronco Technology Solutions, LLC general terms and conditions.

Initial Invoice	50 %	**$357.91**
Invoice 90% -Progress #2	40 %	**$286.33**
Final 100%	10 %	**$71.58**
Total Due:		**$715.82**

GENERAL TERMS AND CONDITIONS

All invoices are Net 30 with approved credit. Manufacturer's warranties on equipment and material are passed through to the Customer. Customer agrees that if payment is not made as specified in the conditions portion of this proposal, customer will pay interest at 1.5% per month plus collection costs and attorney fees, whether suit is filed or not, in order to collect any delinquent amount. If customer is tax exempt, customer must provide Tax Exempt ID# below and a properly executed Tax Exemption Certificate along with this acceptance.

All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications involving additional costs will be executed only upon written orders and will become an additional charge over and above this proposal. All agreements are contingent upon strikes, accidents or delays beyond control of Ronco Technology Solutions, LLC. Ronco standard job startup is 30 days from receipt of purchase order or signed agreement unless specified otherwise in Ronco proposal. Material is FOB origin. Customer shall be solely responsible for site readiness of the installation of products covered hereby including, without limitation, the obtaining of all permits, licenses or certificates required for installation or the use of such products.

Deposit required is 30% of proposed amount unless otherwise specified in contract document and is due upon acceptance of this proposal. For jobs involving labor, customer agrees to monthly progress payments as work is completed and materials are delivered as invoiced. If customer cannot accept delivery at job site, customer agrees to pay for materials received and stored by Ronco. Ronco Technology Solutions, LLC. requires a customer purchase order AND signed acceptance of this proposal before proceeding with the work. To pay by credit card add 2.5% to the quoted price. This quote is valid for 30 days.

Item Name	Quantity
16020 Raceways	
3/4 EMT CONDUIT	30.00
3/4 EMT CONN S/C	4.00
3/4 EMT COUPL S/C	2.00
CADDY 1/4" ADJ BEAM CLAMP	2.00
3/4 STL COND HGR W/BOLT	6.00
4/S BOX 2-1/8" DEEP	2.00
4/S 5/8" DEEP 1G MUD RING	2.00
16400 Wire & Cable	
12 THHN CU SOLID	60.00
IDEAL 30-341 TAN TWISTER WIRE NUT	6.00
16820 Sound/Intercom/Clocks Equipment	
SINGLE-FACE CLOCK	2.00
CLOCK BACKBOX	2.00

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive)

Change Order # GC –38/COR049
Change Event #119

Trade: **General Contractor**

Change Order Amount: $ CR (7,658.38)

Date: July 31, 2026

Project: CRA 3575 – Green Ridge ES

Type: Regular

Description of Change: Revised scope for existing columns at Library RFI193

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 8/4/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 8/4/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 8/4/26

Approval of Other Committee Member(s)/Full Board (IF NECESSARY)

a. _____ Date _____

b. _____ Date _____

c. _____ Date _____

d. _____ Date _____

e. _____ Date _____

f. _____ Date _____

g. _____ Date _____

h. _____ Date _____

Change Order signed by:

Crabtree Rohrbaugh & Assoc, Inc: _____ Contractor: _____ CVSD: _____

Office use only		
Change Authorization # **GC – 038**	Committee Presentation Date: 8/ /26	Board Presentation Date: 08/10/26 Board Approval Date: _____

Change Request

To: Crabtree Rohrbaugh & Assoc.
401 E Winding Hill Rd
Mechanicsburg, PA 17055
Ph: 717-458-0272

Number: 00049
Date: 04-16-2026
Job: 24-019 Green Ridge Elem School-GC
Owner Contract #:
Phone: 717-432-9728

Description:

Area A Existing Library Steel per ASI-029

Comments:

Per Tricon COR #10 dated 4/16/2026 & Myers NOC #11 dated 4/15/2026

LABOR

Duration	Hours	Classification	Description	Hourly Rate	Total
-32.00	HRS	CARP	credit for footer labor	$54.28	($1,736.96)
-32.00				**TOTAL LABOR COST:**	**($1,736.96)**

MATERIAL

Quantity (Q)	Description	Unit Cost (MU)	Amount (Q x MU)
1.00	credit for footer material	($1,156.00)	($1,156.00)
		TOTAL MATERIAL COST:	**($1,156.00)**

SUBCONTRACT

Company	Description	Total
Tricon Ceiling Company	Furr & Drywall existing Columns	$2,218.58
Myers Steel Works Inc.	Credit for leaving existing steel as is	($6,984.00)
	TOTAL SUBCONTRACT COST:	**($4,765.42)**

Summary

LABOR	($1,736.96)
MATERIAL	($1,156.00)
SUBCONTRACT	($4,765.42)
Subtotal:	**($7,658.38)**

The total Amount to provide this work is ..... ($7,658.38)

Only the work specifically detailed and priced above is included in this proposal. Any other work required is not included. This proposal is valid for fifteen (15) calendar days. We can proceed with this additional work as soon as written authorization as provided by the Contract documents is received. This additional work will require a 0 day(s) time extension.

Change Request

00049

Any costs incurred as a result of a time extension will be compiled and submitted for reimbursement. It is expressly understood between the Owner and Lobar, Inc. that the costs reflected in this additional work compensate Lobar, Inc. for the material and labor costs, including appropriate markups for overhead and profit to perform the described work. Lobar, Inc. expressly reserves its right to submit a claim pursuant to the Contract documents to recover costs associated with any delay, inefficiency or acceleration associated with the performance of the described work.

If you have any questions, please contact me at Ph: 717-432-9728

Thank you

Branson Walsh

9177 Old Rte. 22
PO Box 407
Berks County
Bethel, PA 19507
Phone: 717-628-3000

Potential Change Order Request

24019 — Green Ridge Elementary School

PCO Subject: RFI 193 Option 1 & 2

To

Branson Walsh
Lobar
1 Old Mill Road
Dillsburg, PA 17019
717-432-9728

Return To

Mike Yob
Tricon Ceiling Company
9177 Old Route 22
PO Box 407
Bethel, PA 19507
570-527-5423
myob@triconceiling.com

PCO Number: **24019-10**
PCO Revision Number: **0**
PCO Date: 4/16/2026
Work Type: Price / Do Not Proceed
Other Reference No: Lobar 2
Days Valid: **5**

Scope Of Work / Time Extension Request

Total price is for Option 1: Enclose 10 columns (6 extra from base bid). Option 2: Enclose 5 columns (1 Extra from Base Bid) would be $370

Details

Description	Cost / Rate	Qty / Hrs	Workers	Ext
Carpenter	$71.39	4.00 *Hrs*	1.00	$285.56
Carpenter	$71.39	2.00 *Hrs*	1.00	$142.78
Finisher Cen.	$68.96	14.00 *Hrs*	1.00	$965.44
4x10 x5/8 Abuse Board	$1.11	172.00 *SF*	-	$190.92
Joint compound Light green	$26.64	6.00 *EACH*	-	$159.84
Fastners	$14.43	1.00 *EACH*	-	$14.43
bead	$0.61	240.00 *LF*	-	$146.52

Description	Cost / Rate	Qty / Hrs	Workers	Ext
1-5/8" steel	$0.50	223.00 LF	-	$111.39

Breakout

Labor :	$1,393.78
Gross Margin Percent @ 5%:	*$69.69*
Overhead Percent @ 5%:	*$69.69*
Material :	$623.10
Gross Margin Percent @ 5%:	*$31.16*
Overhead Percent @ 5%:	*$31.16*
Total:	**$2,218.58**

Reservation of Rights

This COR does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

Signed By: Michael L Yob Jr.

Dated: 4/16/2026

Michael L Yob Jr
Estimator/VP

10 Big Oak Road ■ Dillsburg, PA 17019 ■ T: 717-502-0266 ■ F: 717-502-8080

Change Order

To: Branson Walsh
Contractor: Lobar, Inc.
Project: Green Ridge ES
Date: 4/15/2026
Change Order Number: NOC #11

We hereby agree to make the contract change(s) specified below:

The following change order proposal is a credit to delete the fabrication and install of (7) HSS4x4x5/16 columns and (2) W10x26 beams in Area A per RFI#193.

Change Order Total = (-$6,984.00)

The above prices and specifications of the change order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated. The above amount is the agreed upon final price upon signature of acceptance.

Accepted:_____ Date:_____
(Owner or Authorized Corporate Officer)

All quotes are subject to change within two business days from date of quote. This is due to rapid steel increases in the market. We sincerely apologize for this inconvenience.

AISC CERTIFIED FABRICATOR

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive)

Change Order # GC –37/COR045
Change Event #124

Trade: **General Contractor**

Change Order Amount: $ 14,155.56

Date: July 31, 2026

Project: CRA 3575 – Green Ridge ES

Type: Regular

Description of Change: Replace existing to remain doors/frames Area D RFI-189

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 8/4/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 8/4/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 8/4/26

Approval of Other Committee Member(s)/Full Board (IF NECESSARY)

a. _____ Date _____

b. _____ Date _____

c. _____ Date _____

d. _____ Date _____

e. _____ Date _____

f. _____ Date _____

g. _____ Date _____

h. _____ Date _____

Change Order signed by:

Crabtree Rohrbaugh & Assoc, Inc: _____ Contractor: _____ CVSD: _____

Office use only		
Change Authorization # **GC – 037**	Committee Presentation Date: 8/ /26	Board Presentation Date: 08/10/26 Board Approval Date: _____

Change Request

To: Cumberland Valley School Dist.
6746 Carlisle Pike
Mechanicsburg, PA 17055
Ph: 717-697-8261

Number: 00045
Date: 03-23-2026
Job: 24-019 Green Ridge Elem School-GC
Owner Contract #:
Phone: 717-432-9728

Description:

Area D Existing Doors & Frames per RFI-189

Comments:

Per A.G. Mauro Quote# H3956-R4 dated 3/18/2026 & Intertek quote# Qu-01627028-0 dated 4/13/2026

LABOR

Duration	Hours	Classification	Description	Hourly Rate	Total
12.00	HRS	CARP	Install new doors & frames	$54.28	$651.36
10.00	HRS	CARP	remove existing frames	$54.28	$542.80
22.00				**Subtotal Labor:**	**$1,194.16**
			35.00%	**Labor Burden:**	$417.96
				Subtotal:	**$1,612.12**
			15.00% Labor OHP		$241.82
				TOTAL LABOR COST:	**$1,853.93**

MATERIAL

Quantity (Q)	Description		Unit Cost (MU)	Amount (Q x MU)
1.00	Supply new doors & frames		$9,131.90	$9,131.90
			Subtotal:	**$9,131.90**
		15.00% Material OHP		$1,369.79
			TOTAL MATERIAL COST:	**$10,501.69**

SUBCONTRACT

Company	Description		Total
	install UL listing tags for Fire-rating		$1,515.00
		Subtotal:	**$1,515.00**
	5.00%	Subcontract OHP	$75.75
		TOTAL SUBCONTRACT COST:	**$1,590.75**

Summary

LABOR	$1,853.93
MATERIAL	$10,501.69
SUBCONTRACT	$1,590.75

Change Request

00045

Subtotal:	**$13,946.37**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$209.20
	Subtotal Add-ons:	**$209.20**

The total Amount to provide this work is $14,155.56

Only the work specifically detailed and priced above is included in this proposal. Any other work required is not included. This proposal is valid for fifteen (15) calendar days. We can proceed with this additional work as soon as written authorization as provided by the Contract documents is received. This additional work will require a 0 day(s) time extension.

Any costs incurred as a result of a time extension will be compiled and submitted for reimbursement. It is expressly understood between the Owner and Lobar, Inc. that the costs reflected in this additional work compensate Lobar, Inc. for the material and labor costs, including appropriate markups for overhead and profit to perform the described work. Lobar, Inc. expressly reserves its right to submit a claim pursuant to the Contract documents to recover costs associated with any delay, inefficiency or acceleration associated with the performance of the described work.

If you have any questions, please contact me at Ph: 717-432-9728

Thank you

Branson Walsh

THE A.G. MAURO COMPANY
A UNIFIED COMPANY
580 INDUSTRIAL DRIVE LEWISBERRY, PA 17339
TELEPHONE: (717)938-4671
e-mail: bbanchiere@agmauro-hbg.com

Quote # H3956-R4
Date 3/18/2026

Lobar Inc.
1 Old Mill Road
Dillsburg, PQA 17019

Job Name: Green Ridge ES

Job Location: Mechanicsburg, PA

ATTN: Branson Walsh

The following is the cost impact for revisions per RFI # 189.

Add	**$ 8,615.00**
Tax	**$ 516.90**
Total Add	**$ 9,131.90**

Revise D002 to HM doors W UL rating
HM frame $ 725.00
Pr HM doors $ 2,205.00
New closer and OH stay less holdopen. $ 930.00

New frames @ D103A, D104, D119, D123< D125, & D126 $ 3,060.00
New frame @ D110E $ 566.00
New Frame @ D133 $ 669.00
New frame @ D128 $ 460.00

No further cation Will be taken regarding this matter. If we are to proceed with the order of this material. Please issue a formal executable change order

Terms No Retention-Net 30 Days

Quoted By *Robert W. Banchiere*

Finance charge of 1-1/4% per month
will be applied on invoices after 60 days.

Robert W. Banchiere.
Project Manager

All Prices delivered unless noted. All prices quoted herein are guaranteed for fifteen (15) days only unless otherwise noted, and are thereafter subject to change without notice. All quotations made and orders received applying thereto are subject to the approval of our Credit Dept.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, terms and conditions are satisfactory and are hereby accepted.

COMPANY_____

DATE OF ACCEPTANCE_____ BY_____

PROJECT PROPOSAL

FIELD INSPECTION AND/OR SURVEY WORK ORDER

LOBAR, INC
Attn: Branson Walsh
1 Old Mill Rd.
Dillsburg, PA 17019
USA

QUOTE NO
Qu-01627028-0

PROJECT NAME
Field Inspection and/or Labeling

COMPILED BY
Heather Ziegler

DATE
April 13, 2026

intertek
Total Quality. Assured.

Prepared For:	Lobar, Inc 1 Old Mill Rd. Dillsburg, PA 17019 USA
FAO:	Branson Walsh Project Manager
	7174726060 branson.walsh@lobar.com

Prepared by:	Heather Ziegler Manager, Office 8431 Murphy Drive Middleton, Wisconsin 53562 United States
	16088247401
	heather.ziegler@intertek.com

DESCRIPTION OF WORK

INSPECTION LOCATION:
Green Ridge Elementary School
1 Green Ridge Rd.
Mechanicsburg, PA 17050

SCHEDULING CONTACT:
Tom Beaty - (717) 880-4302
thomas.beaty@lobar.com

INSPECTION SCHEDULE:
Ready Date _____
(Please confirm when Jobsite will be "ready" for inspection.)

Project Description: Field Inspection and/or labeling of UP TO (2) HM Doors (#D002) and UP TO (1) HM Frame (#D128), needing metal 20/45 minute labels. Please make sure jobsite contact is aware of the assistance needed if metal labels are being applied as noted below in section I.4. Labels will only be applied if all components comply with NFPA80, specifications, and manufacturer's installation instructions and listings.

I. Intertek will:

1. Provide field inspected labels only for complying components and notify Lobar, Inc and the code authority of any deficiency accordingly. Reports/Data will be issued to Lobar, Inc and Authorities Having Jurisdiction (i.e. Building & Safety, Fire Marshal).
2. Advise Lobar, Inc the modifications to be performed on assemblies. A separate proposal will be provided for any engineering or technical reviews.
3. Any re-inspection required will be handled under a separate proposal, and fees will apply.
4. Intertek will not physically apply metal labels (only mylar). It Lobar, Inc responsibility to provide onsite staff to assist with the application of labels.

5. Standard Typically Referenced: NFPA 80

II. Unless there are specific fees noted below, labelled components exceeding the quotation will be charged at a rate of $50.00/USD or $67.00/CAD per component.

III. Payment terms for Field Evaluations require 100% prepayment prior to the evaluation. For U.S. Clients only, to pay by credit card, go to https://pay.intertek.com/usa20 and reference quote number Qu-01627028-0. Please make arrangements for credit card or wire transfer payment in advance or prepare a check to be collected at the job site.

FEES & SCHEDULING INFORMATION:

Description	Net Price
INTERTEK BPFL S/I/S*AEI Standard Inspection Scheduled : 8-12 business days of client's "Ready Date".	$1,515.00

NOTES:

- This proposal is valid for thirty (30) days.
- Fees include travel expenses, unless otherwise noted.
- Intertek makes no guarantee, expressed or implied, as to the acceptance of their reports, data, or findings by any Authority Having Jurisdiction.
- Once this work order is signed and the job is scheduled, if the job is cancelled and a flight arrangement was made, costs incurred will be charged to Lobar, Inc

Thank you for choosing Intertek.

Sincerely,

Heather Ziegler
Manager, Office
8431 Murphy Drive
Middleton, Wisconsin 53562
United States
☎ 16088247401
✉ heather.ziegler@intertek.com

intertek
Total Quality. Assured.

Proposal Authorization

Lobar, Inc 1 Old Mill Rd. Dillsburg, PA 17019 USA	Quote #: Qu-01627028-0 Quote Issued Date: April 13, 2026

To accept this proposal please have an authorized representative complete and sign this authorization page and return it along with the entire proposal to the attention of your Intertek Representative noted below. A copy of your signed purchase order is required prior to scheduling this project. If the project is to take place at an Intertek facility, please make sure to provide sample disposition instructions.

By signing this proposal, you confirm that you have read and accept the terms and conditions within and attached and authorize Intertek to proceed with the work as outlined in this document.

Accepted by:

_____
Signature

_____
Name Printed

Being an authorized representative of:

_____
Legal entity name of the Company who is authorizing commencement of this quotation

Acceptance Date	Preferred Project Start Date	Purchase Order #

Thank you for choosing Intertek!

Sincerely,

Heather Ziegler
Manager, Office
8431 Murphy Drive
Middleton, Wisconsin 53562
United States
16088247401
heather.ziegler@intertek.com

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive)

Change Order # GC –39/COR051
Change Event #126

Trade: **General Contractor**

Change Order Amount: $ 22,245.70

Date: July 31, 2026

Project: CRA 3575 – Green Ridge ES

Type: Regular

Description of Change: Revised soffit framing at café storefont RFI199

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 8/4/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 8/4/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 8/4/26

Approval of Other Committee Member(s)/Full Board (IF NECESSARY)

a. _____ Date _____

b. _____ Date _____

c. _____ Date _____

d. _____ Date _____

e. _____ Date _____

f. _____ Date _____

g. _____ Date _____

h. _____ Date _____

Change Order signed by:

Crabtree Rohrbaugh & Assoc, Inc: _____ Contractor: _____ CVSD: _____

Office use only		
Change Authorization # **GC – 039**	Committee Presentation Date: 8/ /26	Board Presentation Date: 08/10/26 Board Approval Date: _____

Change Request

To: Crabtree Rohrbaugh & Assoc.
401 E Winding Hill Rd
Mechanicsburg, PA 17055
Ph: 717-458-0272

Number: 00051
Date: 05-04-2026
Job: 24-019 Green Ridge Elem School-GC
Owner Contract #:
Phone: 717-432-9728

Description:

Cafe Soffit per RFI-199

Comments:

Per Infinity Stone Proposal # 226 CO#2 dated 4/23/2026, Wespol Proposal dated 5/5/2026, & Tricon PCO# 24019-11 dated 5/20/2026

LABOR

Duration	Hours	Classification	Description		Hourly Rate	Total
8.00	HRS	CARP	Demo remaining soffit and framing		$54.28	$434.24
8.00					**Subtotal Labor:**	**$434.24**
			35.00%		**Labor Burden:**	$151.98
					Subtotal:	**$586.22**
			15.00%	Labor OHP		$87.93
					TOTAL LABOR COST:	**$674.16**

MATERIAL

Quantity (Q)	Description			Unit Cost (MU)	Amount (Q x MU)
1.00	(1) Dumpster			$820.50	$820.50
				Subtotal:	**$820.50**
		15.00%	Material OHP		$123.08
				TOTAL MATERIAL COST:	**$943.58**

SUBCONTRACT

Company	Description			Total
Infinity Stone, LLC	Credit for deleting EIFS			($3,423.00)
Wespol Construction Company,	Add metal soffit & metal fascia			$10,035.92
Tricon Ceiling Company	Reframe soffit			$12,719.66
			Subtotal:	**$19,332.58**
	5.00%	Subcontract OHP		$966.63
			TOTAL SUBCONTRACT COST:	**$20,299.21**

Summary

LABOR	$674.16

Change Request

00051

MATERIAL	$943.58
SUBCONTRACT	$20,299.21
Subtotal:	**$21,916.94**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$328.75
	Subtotal Add-ons:	**$328.75**

The total Amount to provide this work is $22,245.70

Only the work specifically detailed and priced above is included in this proposal. Any other work required is not included. This proposal is valid for fifteen (15) calendar days. We can proceed with this additional work as soon as written authorization as provided by the Contract documents is received. This additional work will require a 0 day(s) time extension.

Any costs incurred as a result of a time extension will be compiled and submitted for reimbursement. It is expressly understood between the Owner and Lobar, Inc. that the costs reflected in this additional work compensate Lobar, Inc. for the material and labor costs, including appropriate markups for overhead and profit to perform the described work. Lobar, Inc. expressly reserves its right to submit a claim pursuant to the Contract documents to recover costs associated with any delay, inefficiency or acceleration associated with the performance of the described work.

If you have any questions, please contact me at Ph: 717-432-9728

Thank you

Branson Walsh

INFINITY STONE COMPANY

205 Tussey Sink Road
Centre Hall Pa, 16828
814-810-7264

Project Name: Green Ridge ES
Project Location: Mechanicsburg, PA

Date: 23Apr'26
Proposal Number: 226 CO#2

Change Order

Price	Description
~~$2,158~~	~~Credit ASI #30: Deduct EIFS soffit @ 12.4/SF~~
$3,423	Alternate to Deduct entire EIFS area @ ASI #30 to be replaced with Brake Metal
$0	**Alternate Brake Metal by others
$0	
$0	
$0	

Note: This proposal expires in 60 days and is contingent upon the execution of a mutually acceptable contract.

Included	Excluded
Field Supervision	
Aerial Lifts	Extra Mobilization
Standard Base coat, Mesh, and Finish	Panzer Mesh
Prevailing Wage Rates	
	Caulking and Flashing

Terms and Conditions:

This proposal is based on the architectural plans and specifications provided by the General Contractor, as well as the manufacturer's specifications and recommendations. Infinity Stone Co is not liable for any outdated plans and specifications provided by the GC. All applications are subject to weather conditions of 40 degrees and rising temperatures. This may require additional scheduling by the General Contractor. Work performed in the winter conditions is subject to a 15% price increase based on completed work.

INFINITY STONE COMPANY

WESPOL CONSTRUCTION COMPANY INC.

38 Steam Whistle Dr., Ivyland, PA 18974
Tel. 215-946-4900
Fax. 215-322-7545
WespolCompany@gmail.com

May 5, 2026

Green Ridge Elementary School.
ASI #30

Cost proposal for furnishing and installation of additional soffit.
RFI #199: Cafe Soffit Framing at Storefront.

Including additional brake metal at the fascia.

1.	Material Cost:		
	- Material cost ----------	$	4,402.00
	- Sales Tax (6%) ----------	$	264.12
	- Total Material Cost ----------	$	4,666.12
2.	Additional Freight cost ----------	$	500.00
3.	Additional Labor cost ----------40 hrs x $54.28 =	$	2,171.20
4.	Additional Labor Company cost (Burden)----40 hrs x $34.74 =	$	1,389.57
5.	Profit and Overhead (15%) ----------	$	1,309.03
	Additional Cost ----------	**$**	**10,035.92**

Total Additional Cost ---------- $ 10,035.92

9177 Old Rte. 22
PO Box 407
Berks County
Bethel, PA 19507
Phone: 717-628-3000

Potential Change Order Request

24019 — Green Ridge Elementary School

PCO Subject: RFI-199/ASI 30 Reframe soffit at cafeteria

To

Branson Walsh
Lobar
1 Old Mill Road
Dillsburg, PA 17019
717-432-9728

Return To

Mike Yob
Tricon Ceiling Company
9177 Old Route 22
PO Box 407
Bethel, PA 19507
570-527-5423
myob@triconceiling.com

PCO Number: **24019-11**
PCO Revision Number: **0**
PCO Date: 5/20/2026
Work Type: Price / Do Not Proceed
Other Reference No: Lobar 6
Days Valid: **5**

Scope Of Work / Time Extension Request

RFI-199/ASI 30 Reframe soffit at cafeteria

Details

Description	Cost / Rate	Qty / Hrs	Workers	Ext
Carpenter	$71.29	34.00 *Hrs*	2.00	$4,847.72
Carpenter	$71.29	9.00 *Hrs*	1.00	$641.61
Finisher Cen.	$68.96	9.00 *Hrs*	1.00	$620.64
Carpenter	$71.29	9.00 *Hrs*	2.00	$1,283.22
Plywood				
Plywood	$1.39	512.00 *SF*	-	$710.40
3-5/8" metal	$1.83	680.00 *LF*	-	$1,245.42
5/8" X	$0.61	288.00 *SF*	-	$175.82

Description	Cost / Rate	Qty / Hrs	Workers	Ext
Joint compound Light green	$26.64	1.50 *EACH*	-	$39.96
2x2 angle	$1.11	200.00 *LF*	-	$222.00
insulation	$0.64	512.00 *SF*	-	$329.63
Fastener	$0.08	1,680.00 *EACH*	-	$130.54
Lift	$3.00	16.00	-	$48.00
boom Lift	$17.50	80.00	-	$1,400.00

Breakout

Labor :	$7,393.19
Gross Margin Percent @ 5%:	*$369.66*
Overhead Percent @ 5%:	*$369.66*
Material :	$2,853.77
Gross Margin Percent @ 5%:	*$142.69*
Overhead Percent @ 5%:	*$142.69*
Other :	$1,448.00
Total:	**$12,719.66**

Reservation of Rights

This COR does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

Signed By: Michael L Yob Jr

Dated: 5/20/2026

Michael L Yob Jr
Estimator/VP

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive)

Change Order # GC –40/COR052
Change Event #132

Trade: **General Contractor**

Change Order Amount: $ 5,711.47

Date: July 31, 2026

Project: CRA 3575 – Green Ridge ES

Type: Regular

Description of Change: Replace loading dock edge angle (CVSD request)

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 8/4/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 8/4/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 8/4/26

Approval of Other Committee Member(s)/Full Board (IF NECESSARY)

a. _____ Date _____

b. _____ Date _____

c. _____ Date _____

d. _____ Date _____

e. _____ Date _____

f. _____ Date _____

g. _____ Date _____

h. _____ Date _____

Change Order signed by:

Crabtree Rohrbaugh & Assoc, Inc: _____ Contractor: _____ CVSD: _____

Office use only		
Change Authorization # **GC – 040**	Committee Presentation Date: 8/ /26	Board Presentation Date: 08/10/26 Board Approval Date: _____

Change Request

To: Cumberland Valley School Dist.
6746 Carlisle Pike
Mechanicsburg, PA 17055
Ph: 717-697-8261

Number: 00052
Date: 05-28-2026
Job: 24-019 Green Ridge Elem School-GC
Owner Contract #:
Phone: 717-432-9728

Description:
Replace Dock Edge Angle per CVSD Request

Comments:
Per Myers NOC #12 dated 5/21/2026

LABOR

Duration	Hours	Classification	Description	Hourly Rate	Total
8.00	HRS	CARP	demo existing dock angle	$54.28	$434.24
8.00	HRS	CARP	Install new dock angle	$54.28	$434.24
16.00				**Subtotal Labor:**	**$868.48**
			35.00%	**Labor Burden:**	$303.97
				Subtotal:	**$1,172.45**
			15.00% Labor OHP		$175.87
				TOTAL LABOR COST:	**$1,348.32**

SUBCONTRACT

Company	Description		Total
Myers Steel Works Inc.	Supply Dock Edge Angle		$4,075.00
		Subtotal:	**$4,075.00**
	5.00%	Subcontract OHP	$203.75
		TOTAL SUBCONTRACT COST:	**$4,278.75**

Summary

LABOR	$1,348.32
SUBCONTRACT	$4,278.75
Subtotal:	**$5,627.07**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$84.41
	Subtotal Add-ons:	**$84.41**

The total Amount to provide this work is $5,711.47

Change Request

00052

Only the work specifically detailed and priced above is included in this proposal. Any other work required is not included. This proposal is valid for fifteen (15) calendar days. We can proceed with this additional work as soon as written authorization as provided by the Contract documents is received. This additional work will require a 0 day(s) time extension.

Any costs incurred as a result of a time extension will be compiled and submitted for reimbursement. It is expressly understood between the Owner and Lobar, Inc. that the costs reflected in this additional work compensate Lobar, Inc. for the material and labor costs, including appropriate markups for overhead and profit to perform the described work. Lobar, Inc. expressly reserves its right to submit a claim pursuant to the Contract documents to recover costs associated with any delay, inefficiency or acceleration associated with the performance of the described work.

If you have any questions, please contact me at Ph: 717-432-9728

Thank you

Branson Walsh

10 Big Oak Road ■ Dillsburg, PA 17019 ■ T: 717-502-0266 ■ F: 717-502-8080

Change Order

To: Branson Walsh
Contractor: Lobar, Inc.
Project: Green Ridge ES
Date: 5/21/26
Change Order Number: NOC #12

We hereby agree to make the contract change(s) specified below:

The following change order proposal is to supply and deliver only – (1) 5/16" galvanized bent plate assembly per sketch provided by Tom Beaty. ***Exclusions: Installation and fasteners.***

Change Order Total = $4,075.00

The above prices and specifications of the change order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated. The above amount is the agreed upon final price upon signature of acceptance.

Accepted:_____ Date:_____
(Owner or Authorized Corporate Officer)

All quotes are subject to change within two business days from date of quote. This is due to rapid steel increases in the market. We sincerely apologize for this inconvenience.

AISC CERTIFIED FABRICATOR

Cumberland Valley School District
Green Ridge Elementary School Renovation
Change Order Report

Lobar -General Contractor				Change order	Base Contract & Alt:	$ 25,688,600.00
2/3/2025	1/30/2025	GC-001/COR.001.1	$	4,065.84	Change order:	$ 574,714.53
2/3/2025	1/30/2025	GC-002/CCD-8	$	4,093.55	Total w/ C.O.:	$ 26,263,314.53
2/3/2025	1/30/2025	GC-003/COR006	$	2,409.44	% of Change	2.24%
2/3/2025	1/30/2025	GC-004/CCD-3	$	3,235.50		
2/3/2025	1/30/2025	GC-005/COR009	$	1,597.28		
3/3/2025	2/24/2025	GC-006/CCD-11	$	100,180.50		
3/3/2025	2/24/2025	GC-007/COR11.1	$	197,234.09		
3/3/2025	2/24/2025	GC-008/COR012	$	4,224.83		
3/3/2025	2/24/2025	GC-009/COR013	$	10,746.86		
3/3/2025	2/25/2025	GC-010/CCD-6	$	8,902.57		
4/7/2025	3/21/2025	GC-011/COR004	$	3,171.64		
4/7/2025	3/21/2025	GC-012/CCOR005	$	67,544.48		
4/7/2025	3/21/2025	GC-013/COR014	$	5,363.36		
4/7/2025	3/26/2025	GC-014/COR-7R1	$	88,661.16		
4/7/2025	3/26/2025	GC-015/COR-17	$	1,409.73		
4/7/2025	4/3/2025	GC-016/CCD21	$	(1,671.01)		
5/28/2025	6/2/2025	GC-017/CCD-15	$	-	Move to EC	
5/28/2025	6/2/2025	GC-018/COR19	$	(3,785.00)		
5/28/2025	6/2/2025	GC-019/COR20	$	(5,840.00)		
7/28/2025	8/11/2025	GC-020/CCD-26	$	(21,630.07)		
7/28/2025	8/11/2025	GC-021/COR25	$	(5,000.00)		
7/28/2025	8/11/2025	GC-022/COR24	$	(3,000.00)		
7/28/2025	8/11/2025	GC-023/CCD20	$	7,012.67		
9/2/2025	9/2/2025	GC-024/CCD25	$	2,899.12		
9/2/2025	9/2/2025	GC-025/COR026	$	27,196.60		
11/3/2025	10/27/2025	GC-026/CO027	$	1,389.52		
11/3/2025	10/27/2025	GC-027/CO028	$	(3,000.00)		
11/3/2025	10/27/2025	GC-028	$	8,931.03		
1/5/2026	12/29/2025	GC-029/CCD-29	$	3,419.31		
1/5/2026	12/29/2025	GC-030/CO032R1	$	8,379.99		
1/5/2026	12/29/2025	GC-031/COR33	$	8,344.82		
1/5/2026	1/26/2026	GC-032/COR34	$	893.12		
4/6/2026	3/27/2026	GC-033/COR38	$	2,026.31		
5/4/2026	4/29/2026	GC-034/COR39r1	$	2,673.21		
5/4/2026	4/29/2026	GC-035/COR044	$	6,411.42		
5/4/2026	4/29/2026	GC-036/COR046	$	1,768.31		
8/10/2026	7/31/2026	GC-037/COR045	$	14,155.56		
8/10/2026	7/31/2026	GC-038/COR049	$	(7,658.38)		
8/10/2026	7/31/2026	GC-039/COR051	$	22,245.70		
8/10/2026	7/31/2026	GC-040/COR052	$	5,711.47		
		Totals:	$	574,714.53		
Rodney B. Smith - HVAC					Base Contract:	$ 6,972,000.00
9/2/2025	9/2/2025	HVAC-001/CCD04	$	8,017.00	Change order	$ 7,125.93
6/1/2026	5/27/2026	HVAC-002/COR39R1	$	(891.07)	Total w/ C.O.:	$ 6,979,125.93
					% of Change	0.10%
		Totals:	$	7,125.93		

Cumberland Valley School District
Green Ridge Elementary School Renovation
Change Order Report

Silver Tip - Plumbing					Base Contract:	$ 2,139,000.00
2/3/2025	1/30/2025	PC-001/COR009	$	1,157.66	Change order	$ 128,791.92
2/3/2025	1/30/2025	PC-002/CCD-3&5	$	9,062.09	Total w/ C.O.:	$ 2,267,791.92
3/3/2025	2/24/2025	PC-003/COR007	$	28,570.50	% of Change	6.02%
3/3/2025	2/24/2025	PC-004/CCD-15	$	5,740.55		
4/7/2025	3/12/2025	PC-005/COR001	$	1,968.92		
4/7/2025	3/21/2025	PC-006/COR012	$	3,692.39		
4/7/2025	3/21/2025	PC-007/COR015	$	1,691.62		
4/7/2025	3/26/2025	PC-008/COR017	$	6,621.84		
4/7/2025	3/26/2025	PC-009/COR016	$	5,942.40		
5/28/2025	6/2/2025	PC-010/COR024	$	3,531.61		
5/28/2025	6/2/2025	PC-011/COR018R1	$	1,976.74		
7/28/2025	8/11/2025	PC-012/COR027	$	21,268.06		
1/5/2026	12/29/2025	PC-013/COR029	$	5,720.33		
1/5/2026	1/26/2026	PC-014/COR031	$	18,864.92		
4/6/2026	3/27/2026	PC-015/COR032	$	7,203.20		
6/1/2026	5/27/2026	PC-016/COR030R1	$	6,670.16		
6/1/2026	5/27/2026	PC-017/COR039R1	$	(891.07)		
		Totals:	$	128,791.92		
Lobar - Electric Contractor					Base Contract:	5,284,200.00
3/3/2025	2/24/2025	EC-001/COR001	$	697.44	Change order	$ 154,903.36
5/28/2025	6/2/2025	GC-017/CCD-15	$	25,757.82	Total w/ C.O.:	$ 5,439,103.36
7/28/2025	8/11/2025	EC-002/CCD-16	$	12,634.87	% of Change	2.93%
7/28/2025	8/11/2025	EC-003/CCD-23	$	10,784.36		
9/2/2025	9/2/2025	EC-004/CCD-04	$	35,607.58		
9/2/2025	9/2/2025	EC-005/CCD-19	$	51,785.72		
9/2/2025	9/2/2025	EC-006/CCD-25	$	9,577.26		
1/5/2026	12/29/2025	EC-007/CCD-27	$	2,797.23		
1/5/2026	1/26/2026	EC-008/COR-13	$	5,559.77		
1/5/2026	1/26/2026	EC-009/COR-14	$	14,127.46		
4/6/2026	3/27/2026	EC-010/COR-15	$	(16,550.59)		
6/1/2026	5/27/2026	EC-011/COR-18	$	1,338.37		
6/1/2026	5/27/2026	EC-012/COR-039R1	$	(891.07)		
8/10/2026	7/31/2026	EC-013/COR-17	$	1,677.14		
		Totals:	$	154,903.36		

Cumberland Valley School District
Green Ridge Elementary School Renovation
Change Order Report

Iron Eagle Excavating - Site					Base Contract:	7,744,000.00
1/21/2025	12/31/2024	SC-001/CCD-05	$	16,118.25	Change order	$ 243,454.65
1/21/2025	12/31/2024	SC-002/CCD-02	$	5,403.41	Total w/ C.O.:	$ 7,987,454.65
1/21/2025	12/31/2024	SC-003/CCD-09	$	6,680.35	% of Change	3.14%
3/3/2025	2/25/2025	SC-004/RFI#19,20,33,77	$	136,756.75		
5/28/2025	6/2/2025	SC-005/COR007	$	36,263.76		
9/2/2025	9/2/2025	SC-006	$	6,952.77		
9/2/2025	9/2/2025	SC-007/COR008	$	6,900.00		
9/2/2025	9/2/2025	SC-008	$	18,404.55		
9/2/2025	9/2/2025	SC-009/CCD-12	$	2,625.00		
9/2/2025	9/2/2025	SC-010/COR01R1	$	3,092.25		
1/5/2026	12/29/2025	SC-011/RFI#115	$	1,120.00		
6/1/2026	5/27/2026	SC-012/COR014	$	3,137.56		
		Totals:	$	243,454.65		
Green Ridge School Project Total Contracted Services					Base Contract:	$ 47,827,800.00
					Change order	$ 1,108,990.39
					Total w/ C.O.:	$ 48,936,790.39
					% of Change	2.32%

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive) Change Order # GC – 044/COR052R3 CE#109

Trade: **General Contractor** Change Order Amount: $ 15,838.42

Date: July 31, 2026 Project: CRA 3219 Eagle View

Type: Regular

Description of Change: Revised fire rated frames

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 8/4/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 8/4/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 8/4/26.

Approval of Other Committee Member(s)/Full Board (IF NECESSARY)

a. _____ Date _____

b. _____ Date _____

c. _____ Date _____

d. _____ Date _____

e. _____ Date _____

f. _____ Date _____

g. _____ Date _____

h. _____ Date _____

Change Order signed by:

Crabtree Rohrbaugh & Assoc, Inc: _____ Contractor: _____ CVSD: _____

Office use only		
Change Authorization # **GC – 044**	Committee Presentation Date: 08/ /26	Board Presentation Date: 08/10/26 Board Approval Date: _____

Docusign Envelope ID: 76E46DBA-60C4-8D2B-8228-6F333C6DCFAC

Change Request

To: Cumberland Valley School Dist.
6746 Carlisle Pike
Mechanicsburg, PA 17055
Ph: 717-697-8261

Number: 0052
Date: 02-04-2026
Job: 24-021 Eagle View Middle School-GC
Owner Contract #:
Phone: 717-432-9728

Description:
SaftiFirst FramesR3

Comments:

LABOR

Duration	Hours	Classification	Description			Hourly Rate	Total
4.00	HRS	PROJMGR	PM Time			$85.00	$340.00
4.00						**Subtotal Labor:**	**$340.00**
				35.00%		**Labor Burden:**	$119.00
						Subtotal:	**$459.00**
				15.00%	Labor OHP		$68.85
						TOTAL LABOR COST:	**$527.85**

SUBCONTRACT

Company	Description			Total
AlumaGlass & Glaze LLC	Cost of fabricated SaftiFirst material after direction per returned submittal			$30,878.68
LOBAR INC	Credit to delete doors and hardware for openings A128A, A128B and B102A			($16,520.10)
			Subtotal:	**$14,358.58**
		5.00%	Subcontract OHP	$717.93
			TOTAL SUBCONTRACT COST:	**$15,076.51**

Summary

LABOR	$527.85
SUBCONTRACT	$15,076.51
Subtotal:	**$15,604.36**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$234.07
	Subtotal Add-ons:	**$234.07**

The total Amount to provide this work is $15,838.42

Docusign Envelope ID: 76E46DBA-60C4-8D2B-8228-6F333C6DCFAC

Change Request

0052

Only the work specifically detailed and priced above is included in this proposal. Any other work required is not included. This proposal is valid for fifteen (15) calendar days. We can proceed with this additional work as soon as written authorization as provided by the Contract documents is received. This additional work will require a 0 day(s) time extension.

Any costs incurred as a result of a time extension will be compiled and submitted for reimbursement. It is expressly understood between the Owner and Lobar, Inc. that the costs reflected in this additional work compensate Lobar, Inc. for the material and labor costs, including appropriate markups for overhead and profit to perform the described work. Lobar, Inc. expressly reserves its right to submit a claim pursuant to the Contract documents to recover costs associated with any delay, inefficiency or acceleration associated with the performance of the described work.

If you have any questions, please contact me at Ph: 717-432-9728

Thank you

Dustyn Speelman

Docusign Envelope ID: 76E46DBA-60C4-8D2B-8228-6F333C6DCFAC

AlumaGlass & Glaze

985 Mt. Zion Road,
Suite #1
Lebanon, Pa. 17046
Phone (717) 454-0411
Fax (717) 454-0414
alumagg@comcast.ne

CHANGE ORDER - Quote

No.	J-0020-24 COQ 1 R4
DATE:	May 22, 2026

Contractor	Lobar Inc	Project	Eagle View MS
Address	1 Old Mill Rd	Address	6746 Carlisle Pike
	Dillsburg, PA 17019		Mechanisburg, PA 17050
Contact Person	Dustyn Speelman	Contact Person	Fred Schmidt
Phone	717-891-7625	Phone	717-793-7574
Fax		Fax	
Cell		Cell	
Email		Email	

PAYMENT TERMS	QUOTATION CONTRACT TERMS	F.O.B.
NET 30 DAYS FROM INVOICE DATE. 1.5% PENTALY OVER 45 DAYS FROM INVOICE DATE.	THIS QUOTE WILL BE VALID 30 DAYS FROM ABOVE DATE.	

FURNISH AND INSTALL

SaftiFirst Scope Change - Add FR door leafs, hardware, and FR glass for B102A, A128A, and A128B

F1 - Deleted	$	(10,964.56)
F1A - Deleted	$	(11,514.56)
F2 - No Change		
F3 - Add Door B102A Leaf and Glass	$	32,534.48
F4 - No Change		
F5 - Add Doors A128A and A128B Leafs and Glass	$	27,520.97
F6 (Doors B103A, B103B) - No Change		
F6A (Door B108) - No Change		
F7 - No Change		
Hardware for Added Doors	$	3,302.35
Includes: Shipping & Handling		
AlumaGlass Credit	$	(10,000.00)

FOR THE SUM OF: $30,878.68

EXCLUSIONS; ANY SERVICES OR MATERIALS NOT LISTED ABOVE.
FINAL CLEANING, OPENING PREPARATIONS, TEMPORARY ENCLOSURES, WOOD BLOCKING, INTERIOR CAULKING, PROTECTION, PE STAMPS, TESTING, SPECIAL WARRANITES, KEYING, AFTER HOURS PERMIUM HOURS, ELECTRICAL CONNECTIONS OR INSTALLTION, BRAKE METAL FLASHING OR THRU WALL FLASHINGS.

REPRESENTATIVE	ACCEPTED BY	DATE OF ACCEPTANCE
Project Manager John Martin		

Docusign Envelope ID: 76E46DBA-60C4-8D2B-8228-6F333C6DCFAC

THE A.G. MAURO COMPANY
A UNIFIED COMPANY
580 INDUSTRIAL DRIVE LEWISBERRY, PA 17339
TELEPHONE: (717)938-4671
e-mail: dsimmons@agmauro-hbg.com

Quote # H3955-R7
Date February 7, 2025

Lobar Inc.
1 Old Mill Road
Dillsburg, PA 17019

Attn: Dustyn Speelman

Job Name: Eagle View Middle School ***Job Location:*** Mechanicsburg, PA

WE HEREBY PROPOSE TO FURNISH THE FOLLOWING MATERIALS:
REVISION R7

Credit to delete the doors and hardware from openings A128A, A128B and B102A which changed to SaftiFirst. A.G. Mauro will still supply the cylinders and permanent cores.

Credit:	
Hardware sets 02G.1 and 09A:	($7,335.00)
Wood doors:	($8,250.00)
	($15,585.00)
	Tax ($935.10)
	Total Credit ($16,520.10)

Please sign and return this quotation if we are to proceed with ordering and fabrication. No materials related to this change can be delivered until an executable change order has been received. Please expedite the change order to avoid delays delivery once materials are received.

We are proceeding as directed. In absence of a formal change order, please sign and return this quotation in order to avoid delay in processing this order. No materials related to this change can be delivered until an executable change order has been received.

Terms No Retention-Net 30 Days **Quoted By** *Don Simmons*

Finance charge of 1-1/4% per month.
will be applied on invoices after 60 days.

Don Simmons
PROJECT MANAGEMENT

All Prices delivered unless noted. All prices quoted herein are guaranteed for fifteen (15) days only unless otherwise noted, and are thereafter subject to change without notice. All quotations made and orders received applying thereto are subject to the approval of our Credit Dept.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, terms and conditions are satisfactory and are hereby accepted.
COMPANY_____

DATE OF ACCEPTANCE_____ BY_____

CHANGE AUTHORIZATION

Prime Contractor: Silvertip Inc. (Directive) Change Order # PC – 013/COR017R1 CE#114

Trade: **Plumbing Contractor** Change Order Amount: $ 10,511.84

Date: July 31, 2026 Project: CRA 3219 Eagle View

Type: Regular

Description of Change: Add floor sinks/piping in kitchen,nurses,training rm RFI162

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 8/4/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 8/4/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 8/4/26

Approval of Other Committee Member(s)/Full Board (IF NECESSARY)

a. _____ Date _____

b. _____ Date _____

c. _____ Date _____

d. _____ Date _____

e. _____ Date _____

f. _____ Date _____

g. _____ Date _____

h. _____ Date _____

Change Order signed by:

Crabtree Rohrbaugh & Assoc, Inc: _____ Contractor: _____ CVSD: _____

Office use only		
Change Authorization # **PC – 013**	Committee Presentation Date: 08 / /26	Board Presentation Date: 8/10/26 Board Approval Date: _____

Silvertip Inc.

7th ST. MARY STREET
P.O. BOX 50
LEWISBURG, PA 17837
570-523-1206
FAX 570-523-1484
www.silvertip-inc.com

March 27, 2026

Massaro CM Services, LLC
120 Delta Drive
Pittsburgh, PA 15238

COR 017
Rev 1

Attn: Sidney Hixenbaugh

Re: Cumberland Valley School District
Eagle View Middle School
Plumbing Construction

Our Job Number 8108

We are hereby confirming our request for a change order to cover the costs per CCD-82 on the above referenced project.

Change Order Request Summary

Total Material		$5,895.21
Total Labor		$4,461.28
Total Subcontractors		$0.00
Bond	1.5%	$155.35
Total Change Order Request	**ADD**	$10,511.84

Therefore, the total change order request is:

ADD TEN THOUSAND FIVE HUNDRED ELEVEN AND 84/100 DOLLARS **$10,511.84**

Sincerely,
SILVERTIP INC.

Brian F. Raup
Project Manager

BFR/bfr

CC CAD

NOTE: This change order request may be withdrawn by us if not accepted within **15** days.

Acceptance of Change Order --The above prices are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made per the project specifications.

Signature: _____ Date of Acceptance: _____



Silvertip Inc.

7th ST. MARY STREET
P.O. BOX 50
LEWISBURG, PA 17837
570-523-1206
FAX 570-523-1484
www.silvertip-inc.com

Material

Quantity	Unit	Material Description	Unit Cost	Total Cost
9	yd/3	Hand Excavation	$45.00	$405.00
4	ea.	Floor Sinks	$885.58	$3,542.32
20	l/ft	U/G CI SW Sanitary Piping	$27.47	$549.40
20	l/ft	U/G PVC Sanitary Piping	$5.60	$112.00
20	l/ft	PVC Indirect Waste Piping	$5.55	$111.00

Small Tools 3% of Raw Labor		$116.38
Sub Total		$4,836.10
Tax	6%	$290.17
OH&P	15%	$768.94
Total Material		**$5,895.21**

Labor

Hours	Class	Hourly Rate	Total
44	Mechanic	$71.08	$3,127.52
		Sub Total	$3,127.52
	Social Security	7.65%	$239.26
	Unemployment Tax	10.08%	$315.25
	Workmen's Comp. Ins.	2.35%	$73.50
	Public Liability	3.96%	$123.85
		Sub Total	$3,879.38
	OH&P	15%	$581.91
		Total Labor	**$4,461.28**

Subcontractors

Company	Scope	Total Cost
	Sub Total	$0.00
	OH&P 5%	$0.00
	Total Subcontractors	**$0.00**

Schedule Impact

ADD: **NO (0)** additional calendar days added to our contract.

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive) Change Order # GC – 045/COR062R1 CE#121

Trade: **General Contractor** Change Order Amount: $ CR (1,160.00)

)

Date: July 31, 2026 Project: CRA 3219 Eagle View

Type: Regular

Description of Change: Credit for aux gym mat hoist RFI167

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 8/4/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 8/4/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 8/4/26

Approval of Other Committee Member(s)/Full Board (IF NECESSARY)

a. _____ Date _____

b. _____ Date _____

c. _____ Date _____

d. _____ Date _____

e. _____ Date _____

f. _____ Date _____

g. _____ Date _____

h. _____ Date _____

Change Order signed by:

Crabtree Rohrbaugh & Assoc, Inc: _____ Contractor: _____ CVSD: _____

Office use only		
Change Authorization # **GC – 045**	Committee Presentation Date: 08/ /26	Board Presentation Date: 08/10/26 Board Approval Date: _____

Change Request

To: Cumberland Valley School Dist.
6746 Carlisle Pike
Mechanicsburg, PA 17055
Ph: 717-697-8261

Number: 0062
Date: 03-16-2026
Job: 24-021 Eagle View Middle School-GC
Owner Contract #:
Phone: 717-432-9728

Description:
Credit for Mat Hoist R1

Comments:

SUBCONTRACT

Company	Description	Total
Stewart-Amos Steel Inc.	Credit for steel	($1,160.00)
	TOTAL SUBCONTRACT COST:	**($1,160.00)**

Summary

SUBCONTRACT	($1,160.00)
Subtotal:	**($1,160.00)**

The total Amount to provide this work is ..... ($1,160.00)

Only the work specifically detailed and priced above is included in this proposal. Any other work required is not included. This proposal is valid for fifteen (15) calendar days. We can proceed with this additional work as soon as written authorization as provided by the Contract documents is received. This additional work will require a 0 day(s) time extension.

Any costs incurred as a result of a time extension will be compiled and submitted for reimbursement. It is expressly understood between the Owner and Lobar, Inc. that the costs reflected in this additional work compensate Lobar, Inc. for the material and labor costs, including appropriate markups for overhead and profit to perform the described work. Lobar, Inc. expressly reserves its right to submit a claim pursuant to the Contract documents to recover costs associated with any delay, inefficiency or acceleration associated with the performance of the described work.

If you have any questions, please contact me at Ph: 717-432-9728

Thank you

Dustyn Speelman

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive) Change Order # GC – 046/COR066 CE#122

Trade: **General Contractor** Change Order Amount: $8,330.54

Date: July 31, 2026 Project: CRA 3219 Eagle View

Type: Regular

Description of Change: Bottom chord truss bracing CCD-087

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 8/4/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 8/4/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 8/4/26

Approval of Other Committee Member(s)/Full Board (IF NECESSARY)

a. _____ Date _____

b. _____ Date _____

c. _____ Date _____

d. _____ Date _____

e. _____ Date _____

f. _____ Date _____

g. _____ Date _____

h. _____ Date _____

Change Order signed by:

Crabtree Rohrbaugh & Assoc, Inc: _____ Contractor: _____ CVSD: _____

Office use only		
Change Authorization # **GC – 046**	Committee Presentation Date: 08/ /26	Board Presentation Date: 08/10/26 Board Approval Date: _____

Change Request

To: Cumberland Valley School Dist.
6746 Carlisle Pike
Mechanicsburg, PA 17055
Ph: 717-697-8261

Number: 0066
Date: 06-01-2026
Job: 24-021 Eagle View Middle School-GC
Owner Contract #:
Phone: 717-432-9728

Description:
CCD-087 Bottom Chord Truss Bracing

Comments:

LABOR

Duration	Hours	Classification	Description			Hourly Rate	Total
1.00	HRS	PROJMGR	PM Time			$85.00	$85.00
1.00						**Subtotal Labor:**	**$85.00**
				35.00%		**Labor Burden:**	$29.75
						Subtotal:	**$114.75**
				15.00%	Labor OHP		$17.21
						TOTAL LABOR COST:	**$131.96**

SUBCONTRACT

Company	Description			Total
Stewart-Amos Steel Inc.	Labor and material to install additional steel per CCD-87 pertaining to the gym truss bottom chord bracing			$7,690.92
			Subtotal:	**$7,690.92**
		5.00%	Subcontract OHP	$384.55
			TOTAL SUBCONTRACT COST:	**$8,075.47**

Summary

LABOR	$131.96
SUBCONTRACT	$8,075.47
Subtotal:	**$8,207.43**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$123.11
	Subtotal Add-ons:	**$123.11**

The total Amount to provide this work is $8,330.54

Change Request

0066

Only the work specifically detailed and priced above is included in this proposal. Any other work required is not included. This proposal is valid for fifteen (15) calendar days. We can proceed with this additional work as soon as written authorization as provided by the Contract documents is received. This additional work will require a 0 day(s) time extension.

Any costs incurred as a result of a time extension will be compiled and submitted for reimbursement. It is expressly understood between the Owner and Lobar, Inc. that the costs reflected in this additional work compensate Lobar, Inc. for the material and labor costs, including appropriate markups for overhead and profit to perform the described work. Lobar, Inc. expressly reserves its right to submit a claim pursuant to the Contract documents to recover costs associated with any delay, inefficiency or acceleration associated with the performance of the described work.

If you have any questions, please contact me at Ph: 717-432-9728

Thank you

Dustyn Speelman

STEWART-AMOS
Steel, Inc.

AISC CERTIFIED FABRICATOR

certified WBENC WOMEN'S BUSINESS ENTERPRISE

4400 Paxton Street; Harrisburg, PA 17111
(717) 901-2356

Date: 6/1/26

Ref: Job name: Eagle View Middle School
SA - RFCO# 13

CCD-87 Gym Truss Bottom Chord Bracing

Additional Material:	Struct. Steel	2,118.0	lbs.	x	$1.50 /lbs	=	$3,177.00
						=	
Total Material Cost:							$3,177.00
Erection Costs (SEK):						=	$1,310.00
Engineering Costs:		4	Hrs	x	$180.00 / Hr	=	$720.00
Direct Labor:							
Detailing		7	Hrs	x	$85.00 / Hr	=	$595.00
Shop		8	Hrs	x	$90.00 / Hr	=	$720.00
Total Labor Cost:							$3,345.00
Total (Materials, Labor, and Equipment)							$6,522.00
Overhead 10%							$652.20
Profit 5%							$326.10
Sales/use tax on materials (6%)							$190.62
						TOTAL	$7,690.92

Please issue a Change Order for the above work in the amount of $7,690.92. If you have any questions, please call.

Sincerely,

Travis Mixon
Project Manager

CC: file-

Crabtree, Rohrbaugh & Associates - Architects
401 East Winding Hill Road
Mechanicsburg, PA 17055
Pennsylvania • Virginia • Maryland • West Virginia

CONSTRUCTION CHANGE DIRECTIVE — CCD – 87

TO: Iron Eagle – Site Contract
Lobar – General Contract
R.B. Smith – HVAC Contract
Silvertip – Plumbing Contract
Lobar – Electric Contract

RE: CVSD Eagle View Middle School
CRA Project No. 3219

ISSUED: April 7, 2026

DESCRIPTION OF CHANGES:

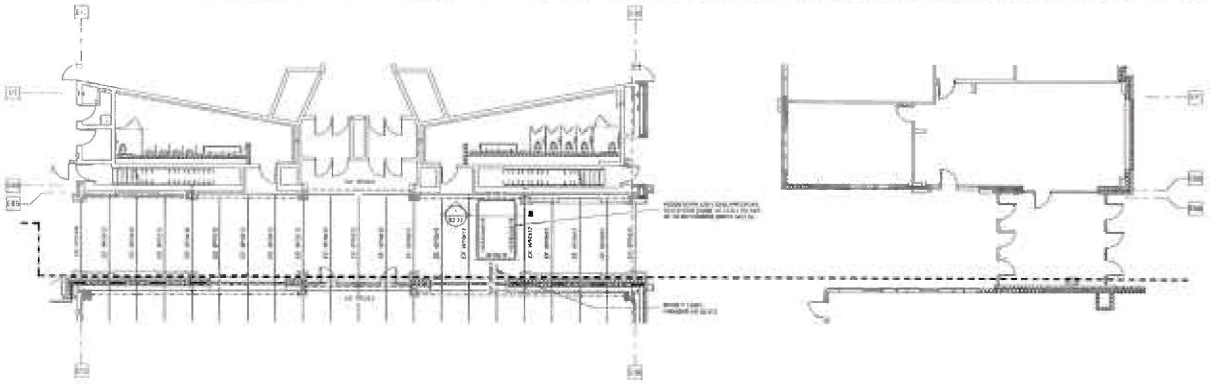
1. Ref. RFI #172 Bottom Chord Bracing. Structural sheet attached.

Proceed and Price Simultaneously.

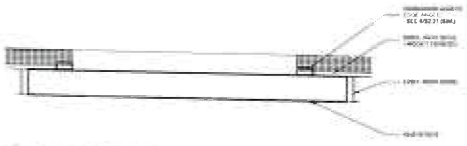
Please review and contact me with any questions and/or concerns regarding this information.

Sincerely,
John Yarnall | Construction Administration
Crabtree, Rohrbaugh & Associates - Architects
P: 717.307.6391
E: jyarnall@cra-architects.com

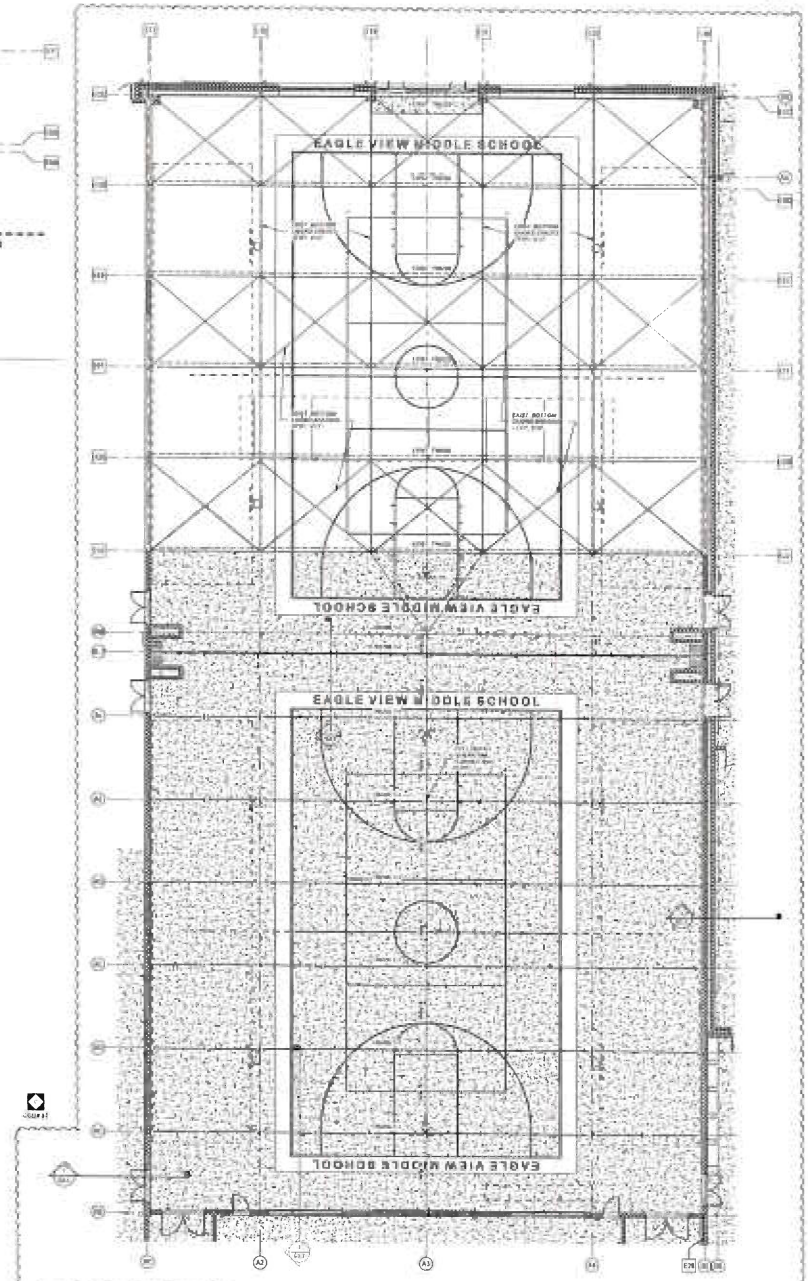
Attachments:
S2.22



Partial Elev Roof Framing Plan - Unit B



1 Section Tiny Roof Opening



1 Truss Bottom Chord Bracing Plan

CONFORMED SET

NO.	DESCRIPTION	DATE

HARRY ISETT & ASSOCIATES

CR

CRABTREE ROHRBAUGH & ASSOCIATES - ARCHITECTS

401 EAST WINDING HILL ROAD
MECHANICSBURG PA 17055
717-458-0273 FAX 717-458-0047

www.cra-architects.com

TOWSON, MARYLAND
CHARLOTTESVILLE, VIRGINIA
WHITE SULPHUR SPRINGS, WEST VIRGINIA

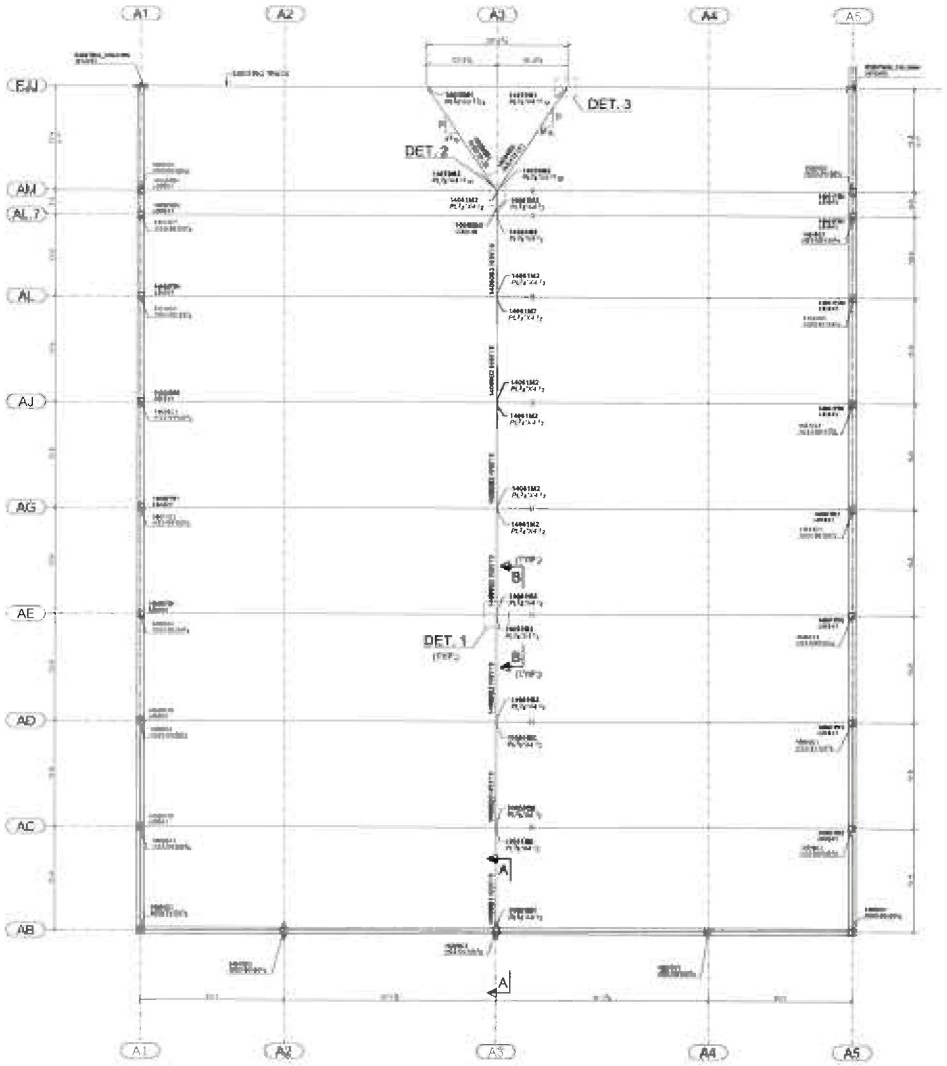
ADDITIONS & RENOVATIONS TO
EAGLE VIEW MIDDLE SCHOOL
CUMBERLAND VALLEY SCHOOL DISTRICT
6748 CARLISLE PIKE
MECHANICSBURG, PA 17050

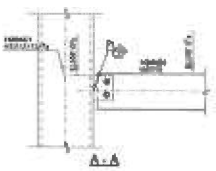
PARTIAL SUNROOF FRAMING PLAN - UNIT B

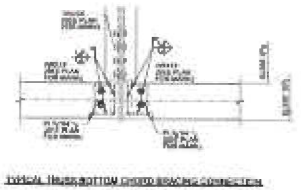
PLOT DATE
BY
SCALE
DATE APR. 2, 2021

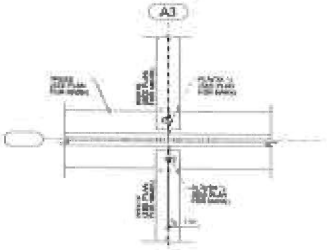
PROJECT
2016

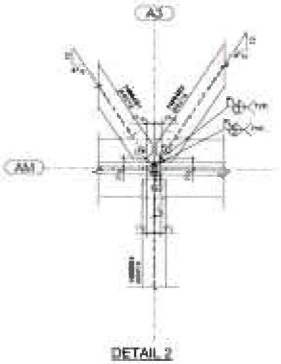
S2.22

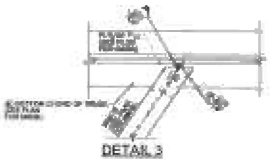


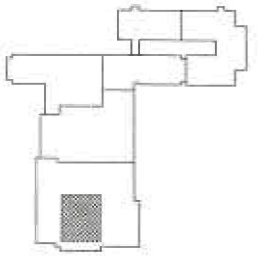












North

TRUSS BOTTOM CHORD BRACING PLAN - UNIT A (SEQ.14)

NOTE:

1. TOP OF STEEL ELEVATION OF W8X18 EL.=556'-6"± (U.N.O)
2. -H- INDICATES BEAM SPLICE SEE E1000 FOR TYPICAL DETAIL
3. (S) INDICATES SLOPING MEMBERS
4. (E) INDICATES EXISTING STEEL MEMBERS

STEWART-AMOS STEEL INC.
4400 PAXTON STREET
HARRISBURG, PA. 17111

TRUSS BOTTOM CHORD BRACING PLAN SEQ.14

DWG: #E1035 | JOB: #12389

S.E.K. CONSTRUCTION LLC

Ph (717) 351-5673 Fax (717) 351-3146 1361 BRIERTOWN RD. EAST EARL PA. 17519 Sam
king: sam@sekconstruction.net | lee stoltzfus Estimator lee@sekconstruction.net

CHANGE ORDER Issus Date-5/1/26

- Job: Eagle View MS 2461

Scope of work: Install bottom chord brace beams in gym trusses

Quantity	Units	Description	Unit Price	Total
10		Field weld 20 shear tabs on gym trusses [sequence 14] install 10 w8x18 beams for bottom chord support.	101.00	1,010.00
		Equipment and material		300.00

Total 1,3010.00

Contractor's Signature _____ **Date 5/1/2026**

The document only contained blank pages which were all removed.

CHANGE AUTHORIZATION

Prime Contractor: Silvertip Inc. (Directive) Change Order # PC – 014/COR022 CE#130

Trade: **Plumbing Contractor** Change Order Amount: $ 2,183.81

Date: July 31, 2026 Project: CRA 3219 Eagle View

Type: Regular

Description of Change: Add valve on pumphouse water line (CVSD request)RFI190

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 8/4/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 8/4/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 8/4/26

Approval of Other Committee Member(s)/Full Board (IF NECESSARY)

a. _____ Date _____

b. _____ Date _____

c. _____ Date _____

d. _____ Date _____

e. _____ Date _____

f. _____ Date _____

g. _____ Date _____

h. _____ Date _____

Change Order signed by:

Crabtree Rohrbaugh & Assoc, Inc: _____ Contractor: _____ CVSD: _____

Office use only		
Change Authorization # **PC – 014**	Committee Presentation Date: 08 / /26	Board Presentation Date: 8/10/26 Board Approval Date: _____

Silvertip Inc.

7th ST. MARY STREET
P.O. BOX 50
LEWISBURG, PA 17837
570-523-1206
FAX 570-523-1484
www.silvertip-inc.com

June 1, 2026

Massaro CM Services, LLC
120 Delta Drive
Pittsburgh, PA 15238

COR 022

Attn: Sidney Hixenbaugh

Re: Cumberland Valley School District
Eagle View Middle School
Plumbing Construction

Our Job Number 8108

We are hereby confirming our request for a change order to cover the costs to provide a Butterfly Valve on the above referenced project.

Change Order Request Summary		
Total Material		$2,151.54
Total Labor		$0.00
Total Subcontractors		$0.00
Bond	1.5%	$32.27
Total Change Order Request	**ADD**	$2,183.81

Therefore, the total change order request is:

ADD TWO THOUSAND ONE HUNDRED EIGHTY THREE AND 81/100 DOLLARS **$2,183.81**

Sincerely,
SILVERTIP INC.

Brian F. Raup
Project Manager

BFR/bfr

CC CAD

NOTE: This change order request may be withdrawn by us if not accepted within **15** days.

Acceptance of Change Order —The above prices are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made per the project specifications.

Signature: _____ Date of Acceptance: _____



Silvertip Inc.

7th ST. MARY STREET
P.O. BOX 50
LEWISBURG, PA 17837
570-523-1206
FAX 570-523-1484
www.silvertip-inc.com

Material

Quantity	Unit	Material Description	Unit Cost	Total Cost
1	ea.	8" Butterfly Valve	$1,765.00	$1,765.00

Small Tools 3% of Raw Labor		$0.00
Sub Total		$1,765.00
Tax	6%	$105.90
OH&P	15%	$280.64
Total Material		**$2,151.54**

Labor

Hours	Class	Hourly Rate	Total
0	Mechanic	$71.08	$0.00

Sub Total		$0.00
Social Security	7.65%	$0.00
Unemployment Tax	10.08%	$0.00
Workmen's Comp. Ins.	2.35%	$0.00
Public Liability	3.96%	$0.00
Sub Total		$0.00
OH&P	15%	$0.00
Total Labor		**$0.00**

Subcontractors

Company	Scope	Total Cost

Sub Total		$0.00
OH&P	5%	$0.00
Total Subcontractors		**$0.00**

Schedule Impact

ADD: **NO (0)** additional calendar days added to our contract.

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive) Change Order # GC – 047/COR068 CE#135

Trade: **General Contractor** Change Order Amount: $CR (25,263.00)

Date: July 31, 2026 Project: CRA 3219 Eagle View

Type: Regular

Description of Change: Change Terrazzo to rubber treads (CVSD request)

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 8/4/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 8/4/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 8/4/26

Approval of Other Committee Member(s)/Full Board (IF NECESSARY)

a. _____ Date _____

b. _____ Date _____

c. _____ Date _____

d. _____ Date _____

e. _____ Date _____

f. _____ Date _____

g. _____ Date _____

h. _____ Date _____

Change Order signed by:

Crabtree Rohrbaugh & Assoc, Inc: _____ Contractor: _____ CVSD: _____

Office use only		
Change Authorization # **GC – 047**	Committee Presentation Date: 08/ /26	Board Presentation Date: 08/10/26 Board Approval Date: _____

Change Request

To: Cumberland Valley School Dist.
6746 Carlisle Pike
Mechanicsburg, PA 17055
Ph: 717-697-8261

Number: 0068
Date: 06-16-2026
Job: 24-021 Eagle View Middle School-GC
Owner Contract #:
Phone: 717-432-9728

Description:
Delete terrazzo treads for rubber at stairs

Comments:

SUBCONTRACT

Company	Description	Total
Roman Mosaic & Tile Co. Inc.	Delete terrazzo treads in Stairs C, E & F	($50,813.00)
Spectra Holdings, Inc.	Material and labor to install rubber treads in stairs C, E & F	$25,550.00
	TOTAL SUBCONTRACT COST:	**($25,263.00)**

Summary

SUBCONTRACT	($25,263.00)
Subtotal:	**($25,263.00)**

The total Amount to provide this work is ..... ($25,263.00)

Only the work specifically detailed and priced above is included in this proposal. Any other work required is not included. This proposal is valid for fifteen (15) calendar days. We can proceed with this additional work as soon as written authorization as provided by the Contract documents is received. This additional work will require a 0 day(s) time extension.

Any costs incurred as a result of a time extension will be compiled and submitted for reimbursement. It is expressly understood between the Owner and Lobar, Inc. that the costs reflected in this additional work compensate Lobar, Inc. for the material and labor costs, including appropriate markups for overhead and profit to perform the described work. Lobar, Inc. expressly reserves its right to submit a claim pursuant to the Contract documents to recover costs associated with any delay, inefficiency or acceleration associated with the performance of the described work.

If you have any questions, please contact me at Ph: 717-432-9728

Thank you

Dustyn Speelman

SPECTRA
CONTRACT FLOORING
a **DIVERZIFY** company

Quote Number: Q-142529 - 2405154554

6/17/2026

DUSTYN SPEELMAN
Lobar, Inc.
1 Old Mill Road PO BOX 50
DILLSBURG, PA 17019

DUSTYN SPEELMAN,

We are pleased to submit a proposal for the following project:

CVSD - EAGLE VIEW MIDDLE SCHOOL-ADD STAIR TREAD WITH
RISER IN LIEU OF TERRAZO
6746 CARLISLE PIKE
MECHANICSBURG, PA 17050

Item Description	Price
SPECTRA EXCLUDES PRICE INCREASES, INCLUDING TARIFF IMPACTS	$25,550.00

FURNISH AND INSTALL THE FOLLOWING:

STR 1- JOHNSONITE HAMMERED STAIR/TREAD RISER, COLOR TBD- 56 @ 7'

RT 1- JOHNSONITE HAMMERED RUBBER TILE, SIZE 24"X24", COLOR TBD

RB 1- JOHNSONITE 6" RUBBER COVE BASE, COLOR TBD

CLARIFICATIONS

CONTRACT EXCLUSIONS AND CLARIFICATIONS APPLY

****Subtotal: $25,550.00**

This proposal is valid for 30 days from the date of the proposal

****Base Bid Total: $25,550.00**

Notes:

Proposal Excludes the Following:

Abnormal Subfloor Preparation, ie: ramping, floating, grinding and sealing;Caulking, Furniture Moving, Finished Floor Protection;Concrete/ slab Testing/Coring – any testing needed to ensure Concrete Slab meets proper standards (All Testing should be completed by an Outside Certified 3rd Party);Condition of Installation – Scheduled Work Area to be enclosed and/or Temperature-controlled, specific to Product requirements;Demo and Removal of existing flooring, adhesives and other substances on subfloor;Dumpster/Haul away – Dumpsters for all Trash and Debris should be provided by customer/General Contractor;General Conditions – All Areas of scheduled work to be free of debris, broom-swept;Janitorial Services: vacuuming, mopping, waxing, polishing, sealing;Mitigation or Chemical abatement – mitigating for moisture or contaminants which may exist in the Concrete Slab or subfloor, such as Asbestos or excessive moisture which may exceed adhesive or product specifications;Specialty pattern work Excluded – Borders, Herringbone, checker Boards, basket weave, etc.;Standard Work Hours – No Overtime,

ROMAN MOSAIC AND TILE COMPANY

ESTABLISHED 1902 - INCORPORATED 1917
TILE - TERRAZZO - MARBLE

West Chester, PA
Manheim, PA
Linthicum, Md.
Quincy, MA

2039 Mountain Rd.
Manheim, PA 17545
Phone: 717-665-2991
Fax: 717-665-3214

CHANGE/EXTRA WORK REQUEST

Project:	Eagle View Middle School	Date:	06-03-2026
Contractor:	Lobar, Inc.	Attention:	Dustyn Speelman
Change Request #:	3	Fax #	
Date received:		Sender:	Matthew R Kautz

We have reviewed the documents associated with the above noted change request and find the following extra work or listed issues that are beyond the scope of our contract. All contract clarifications and exclusions not noted in this proposal still apply.

- Eliminate Terrazzo Treads at the following stairs:
  - Stair "C"
  - Stair "E"
  - Stair "F"

If we are to proceed with this reduction in work our contract sum must be decreased in the amount of: **-50,813.00**

The duration for completion of our work shall be an estimated 7 days if we are to proceed with this extra work or by an equitable amount of time if no time can be estimated or agreed to at the time the change order is issued.

A Change Order must be received in order for us to proceed with any added work. Our entitlement to payment for all authorized extra work shall not be contingent upon or limited by any payment you may receive from the Owner for the work. Payment for any extra work will be made within 30 days of issuance of our invoice. Any payments received from the owner for our work performed will be held in trust by the authorizing party for the benefit of Roman Mosaic and Tile Co.

Authorization to Proceed:

Signature: _____

Name Printed: _____

Date of Acceptance: _____

Cumberland Valley School District

Eagle View Middle School Renovation

Lobar -General Contractor				Change order	Base Contract & Alt:	$ 43,498,200.00
12/16/24	12/13/2024	GC-001/CCD-17	$	13,000.00	Change order:	$ 101,592.24
2/3/25	1/30/2025	GC-002	$	(112,454.00)	Total w/ C.O.:	$ 43,599,792.24
2/3/25	1/30/2025	GC-003/CCD-4	$	18,065.96	% of Change	0.23%
2/3/25	1/30/2025	GC-004/CCD-7	$	3,324.65		
2/3/25	1/30/2025	GC-005/CCD-11	$	1,551.63		
2/3/25	1/30/2025	GC-006/CCD-9	$	4,785.31		
2/3/25	1/30/2025	GC-007/CCD-1	$	15,445.22		
2/3/25	1/30/2025	GC-008/COR7	$	16,394.31		
2/3/25	1/30/2025	GC-009/CCD-15	$	3,186.81		
2/3/25	1/30/2025	GC-010/CCD-4	$	8,041.86		
2/3/25	1/30/2025	GC-011/CCD-19	$	3,117.80		
4/7/25	3/21/2025	GC-012/COR-12R1	$	31,275.16		
4/7/25	3/26/2025	GC-013/CCD-21	$	1,911.02		
4/7/25	3/26/2025	GC-014/CCD-27	$	(5,240.00)		
4/7/25	3/26/2025	GC-015/COR-16	$	(11,341.95)		
4/7/25	4/2/2025	GC-016/COR-05	$	(1,833.80)		
5/5/25	4/30/2025	GC-017/COR-24	$	2,023.68		
5/5/25	4/30/2025	GC-018/COR-25	$	76,008.05		
6/2/25	5/28/2025	GC-019/CCD16	$	(32,339.00)		
6/2/25	5/28/2025	GC-020/COR-27	$	8,434.88		
8/4/25	7/28/2025	GC-021/CCD-48	$	6,963.20		
8/4/25	7/28/2025	GC-022/CCD020	$	4,373.89		
9/2/25	9/2/2025	GC-023/CCD035	$	17,655.68		
10/6/25	9/30/2025	GC-024/CCD031	$	8,298.68		
9/2/25	9/2/2025	GC-025/CCD018	$	16,709.42		
9/2/25	9/2/2025	GC-026/CCD042	$	(14,125.28)		
9/2/25	9/2/2025	GC-027/CCD046	$	(24,557.00)		
9/2/25	9/2/2025	GC-028/COR035	$	2,932.38		
11/3/25	10/24/2025	GC-029/COR044	$	1,758.25		
1/5/26	12/29/2025	GC-030/CCD12	$	20,236.12		
1/5/26	12/29/2025	GC-031/COR046	$	12,087.34		
1/5/26	12/29/2025	GC-032/CCD64	$	6,501.18		
1/5/26	12/29/2025	GC-033/COR039	$	6,130.44		
1/5/26	12/29/2025	GC-034/CCD65	$	(1,046.38)		
1/5/26	12/29/2025	GC-035/CCD66	$	25,495.46		
4/6/26	3/27/2026	GC-036/COR038	$	(28,492.90)		
4/6/26	3/27/2026	GC-037/COR039	$	(2,414.99)		
5/4/26	4/29/2026	GC-038/COR053	$	5,291.11		
5/4/26	4/29/2026	GC-039/COR054	$	1,084.11		
5/4/26	4/29/2026	GC-040/COR059	$	(7,000.00)		
6/1/26	5/27/2026	GC-041/COR061	$	6,965.50		
6/1/26	5/27/2026	GC-042/COR056	$	7,543.57		
6/1/26	5/27/2026	GC-043/COR007R2	$	(17,655.68)		
8/10/26	7/31/2026	GC-044/COR052R3	$	15,838.42		
8/10/26	7/31/2026	GC-045/COR062	$	(1,160.00)		
8/10/26	7/31/2026	GC-046/COR066	$	8,330.54		
8/10/26	7/31/2026	GC-047/COR068	$	(25,263.00)		
8/10/26	7/31/2026	GC-048/COR065	$	5,754.59		
		Totals:	$	101,592.24		

Cumberland Valley School District
Eagle View Middle School Renovation

Rodney B. Smith - HVAC					Base Contract:	$ 8,213,500.00
5/5/25	4/30/2025	HVAC-001	$	(3,500.00)	Change order	$ 83,399.00
5/5/25	4/30/2025	HVAC-002/CO03	$	5,159.00	Total w/ C.O.:	$ 8,296,899.00
6/2/25	5/28/2025	HVAC-003/CCD07	$	5,674.00	% of Change	1.02%
9/2/25	9/2/2025	HVAC-004/CCD18	$	8,980.00		
10/6/25	9/30/2025	HVAC-005/CCD34	$	9,728.00		
10/6/25	9/30/2025	HVAC-006/COR004	$	8,674.00		
1/5/26	12/29/2025	HVAC-007/CCD53	$	5,775.00		
6/1/27	5/27/2026	HVAC-008/CCD71	$	42,909.00		
		Totals:	$	83,399.00		
Silver Tip - Plumbing					Base Contract:	$ 5,819,000.00
12/16/24	12/13/2024	PC-001/CCD-17	$	134,000.00	Change order	$ 155,193.08
1/21/25	12/31/2024	PC-002/CCD-03	$	7,189.98	Total w/ C.O.:	$ 5,974,193.08
4/7/25	3/26/2025	PC-003/CCD-17	$	8,007.71	% of Change	2.67%
4/7/25	4/2/2025	PC-004/CCD-13R	$	(10,778.11)		
4/7/25	4/2/2025	PC-005/CCD-13R2	$	(36,793.76)		
5/5/25	4/30/2025	PC-006/COR007	$	(14,787.28)		
10/6/25	9/30/2025	PC-007/COR008	$	14,879.37		
10/6/25	9/30/2025	PC-008/COR011	$	2,612.83		
4/6/26	3/27/2026	PC-009/COR016	$	5,483.57		
6/1/26	5/27/2026	PC-010/COR015	$	22,146.85		
6/1/26	5/27/2026	PC-011/COR021	$	684.40		
6/1/26	5/27/2026	PC-012/COR018	$	9,851.87		
8/10/26	7/31/2026	PC-013/COR017R1	$	10,511.84		
8/10/26	7/31/2026	PC-014/COR022	$	2,183.81		
		Totals:	$	155,193.08		
Lobar - Electric Contractor					Base Contract:	$ 11,387,200.00
1/21/25	12/31/2024	EC-001/CCD-02	$	5,348.19	Change order	$ 275,326.98
2/3/25	1/30/2025	EC-002	$	(3,932.00)	Total w/ C.O.:	$ 11,662,526.98
2/3/25	1/30/2025	EC-003/CCD-8	$	13,532.25	% of Change	2.42%
4/7/25	4/2/2025	EC-004/COR04R1	$	123,627.89		
8/4/25	7/28/2025	EC-005/CCD-22	$	6,460.99		
8/4/25	7/28/2025	EC-006/CCD-33	$	(27,599.66)		
8/4/25	7/28/2025	EC-007/CCD-37	$	9,084.45		
9/2/25	9/2/2025	EC-008/CCD-10	$	2,123.22		
9/2/25	9/2/2025	EC-009/COR05	$	22,600.68		
9/2/25	9/2/2025	EC-010/CCD-51	$	12,274.61		
10/6/25	9/30/2025	EC-011/CCD-23	$	8,515.59		
1/5/26	12/29/2025	EC-012/COR014	$	16,880.48		
1/5/26	12/29/2025	EC-013/CCD-68	$	3,772.44		
4/6/26	3/27/2026	EC-014/CCD60	$	9,459.72		
6/1/27	5/27/2026	EC-015/COR023	$	8,712.00		
6/1/27	5/27/2026	EC-016/COR022	$	8,366.96		
Lobar - Electric Contractor						
6/1/27	5/27/2026	EC-017/COR015	$	5,820.43		
6/1/27	5/27/2026	EC-018/COR17	$	40,169.34		
6/1/27	5/27/2026	EC-019/COR16	$	15,109.40		

Cumberland Valley School District
Eagle View Middle School Renovation

Lobar - Electric Contractor						
6/1/27	5/27/2026	EC-020	$	(5,000.00)		
		Totals:	$	275,326.98		
Iron Eagle Excavating - Site					Base Contract:	$ 6,824,000.00
12/16/24	12/13/2024	SC-001/CCD-17	$	8,000.00	Change order	$ 659,754.92
3/3/25	2/26/2025	SC-002	$	438,033.97	Total w/ C.O.:	$ 7,483,754.92
4/7/25	4/2/2025	SC-003/COR02R1	$	152,308.39	% of Change	9.67%
5/5/25	4/30/2025	SC-004/COR004	$	17,415.00		
6/2/25	5/28/2025	SC-005/CCD47	$	5,475.42		
8/4/25	7/28/2025	SC-006/COR007	$	3,937.95		
8/4/25	7/28/2025	SC-007/COR008	$	1,577.20		
9/2/25	9/2/2025	SC-008/COR003	$	3,865.00		
9/2/25	9/2/2025	SC-009/COR011R1	$	15,768.00		
9/2/25	9/2/2025	SC-010/COR012R1	$	4,646.25		
11/3/25	10/24/2025	SC-011/COR09R2	$	10,402.68		
4/6/26	3/27/2026	SC-012/CCD52	$	2,190.06		
6/1/27	5/27/2026	SC-013-COR003	$	(3,865.00)		
		Totals:	$	659,754.92		
Eagle View School Project Total Contracted Services					Base Contract:	$ 75,741,900.00
					Change order	$ 1,275,266.22
					Total w/ C.O.:	$ 77,017,166.22
					% of Change	1.68%

LOWE'S PRO

Appliances

Quote # **245156439**

Created on **Jul 23, 2026**

Quote valid until **Aug 23, 2026, 11:59 p.m.***

Business Name **Cumberland Valley School District**

Customer Contact **Anna Horst**

facilities@cvschools.org

(717) 697-8261

Lowe's Contact **Robert W**

Lowe's Store # **2223, Mechanicsburg, PA**

Store Phone **(717) 610-9230**

Item #	Item Description	Fulfillment	Unit Price	Qty	Item Total
1120513	**Frigidaire** Gallery 30-in 5 burners 6.2-cu ft , Air Fry Convection Oven Slide-In Single Inductio...	PICKUP Mechanicsburg...	$1,203.99	2	$2,407.98
↳	**Required For Use: Utilitech** 6-ft 50 -Amp 4 -Prong Black Range Appliance Power Cord				$74.18
7172716	**COWSAR** 23.4-in Built-in/Freestanding Drawer refrigerator (Stainless Steel)	TRUCK	$516.39	4	$2,065.56
1639526	**GE** 7.8-cu ft Stackable Vented Electric Dryer (White)	TRUCK	$721.65	3	$2,164.95
↳	**Required For Use: RELIABILT** 1-1/2-in to 4-in dia Galvanized Adjustable clamp				$14.34
↳	**Required For Use: Utilitech** 6-ft 30 -Amp 4 -Prong Black Dryer Appliance Power Cord				$89.22
↳	**Required For Use: RIGIFLEX** Dryer vent (silver)				$38.97
1639525	**GE** UltraFresh Vent System Stackable Large (4.8-cu ft) Front Load Washer (White)	PICKUP Mechanicsburg...	$721.65	3	$2,164.95
↳	**Required For Use: EASTMAN** 2 -Pack 6-ft 3/4 -in FHT Inlet x 3/4 -in FHT Outlet Stainless st...				$101.64
6309846	**GE** 2.0-cu ft 1200 -Watt Countertop Microwave (Stainless)	PICKUP Mechanicsburg...	$220.99	15	$3,314.85
5300950	**Frigidaire** 30-in Glass Top 5 burners 5.3-cu ft Slide-In Electric Range (Stainless steel)	PICKUP Mechanicsburg...	$730.99	3	$2,192.97
↳	**Required For Use: Utilitech** 6-ft 50 -Amp 4 -Prong Black Range Appliance Power Cord				$111.27
6602453	**Whirlpool** Standard-Depth 31-cu ft 36-in Wide with Ice Maker (Fingerprint Resistant Stainle...	PICKUP Mechanicsburg...	$1,614.99	15	$24,224.85
↳	**Required For Use: EASTMAN** 10-ft 1/4 -in Compression Inlet x 1/4 -in Compression Outl...				$196.65
6564546	**COWSAR** 66-lb Ice Per day Freestanding or Undercounter/Built-in Nugget Ice Maker (...	PARCEL	$863.99	4	$3,455.96

Item #	Item Description	Fulfillment	Unit Price	Qty	Item Total
6520491	**Broan** 30 inch Ductless 50-CFM Recirculating Fingerprint Resistant Stainless-Steel Finish...	PICKUP Mechanicsburg...	$81.75	2	$163.50

Item Subtotal	**$70,999.02**
Estimated Quote Savings	**-$28,217.18**
Delivery Fees & Taxes	**Calculated in Checkout**
Estimated Total	**$42,781.84**

*The prices quoted are valid until 11:59 p.m. on the date shown above, subject to the following exclusions, conditions, and exceptions.

Delivery fees will be added at time of purchase where applicable.

Prices listed on this quote will be honored at Lowe's Store # 2223, Mechanicsburg, PA. Please request a new online quote if you'd like to purchase the listed items at a different store, or contact the Pro Service Desk with any questions.

Any changes you make to this quote, for example, adding or removing one or more items or changing the quantity of any item or items, will create a new quote and cancel this quote.

Additional discounts, if applicable, are subject to Lowe's standard discount policy, and are calculated at checkout.

All products are available while supplies last and may vary by market. Lowe's reserves the right to correct any error and/or limit quantities sold.

Lowe's is offering to supply materials only. Lowe's is not offering engineering, architecture, or general contracting services or advice. Lowe's is not responsible for the selection or choice of materials for a general or specific use; for quantities or sizing of materials; for the use or installation of materials; or for compliance with any building code or standard of workmanship.

This quote is based on Lowe's standard commercial terms. Lowe's does not agree to terms and conditions (including, but not limited to, governmental regulations) not specifically indicated or referenced in the request for this quote. If terms and conditions are presented, product selection and pricing may change pending legal review.

George Ely Associates, Inc.
Athletic, Park & Playground Equipment

800.262.8448
717.243.0439 Fax
ely@pa.net

PO Box 396
Carlisle, PA 17013

GeorgeElyAssociates.com

October 9, 2025- *Updated June 19, 2026*

ESTIMATE 2026 Project
State Contract #014-E23-299, Vendor # 152823

Vincent DiRito
Cumberland Valley School Disrict
6746 Carlisle Pike
Mechanicsburg, PA 17050
(717) 876-6577 vdirito@cvschools.org

Hampden Elementary Play Equipment, K-1 Play Area

Pricing reflects Playworld Discount Authoriztion Ely26-CVSD2

PLAYWORLD, INC. Made in Lewisburg, PA

Kindergarten-1st Grade Play Area

1 ea. Inclusive Challenger Playstructure, Natural Color scheme	Discount pricing	$ 111,495.00
1 ea. xx0598 Quattro Seesaw w/ backrests		10,075.00
1 ea. xx0065, Spin Cup		1,951.00
1 ea. xx0843 Playground Rules Sign		438.00
		123,959.00
1 ea. Additional Discount		- 12,396.00
		111,563.00
1 ea. Freight, LTL Truckload		+ 1,400.00
		$ 112,963.00

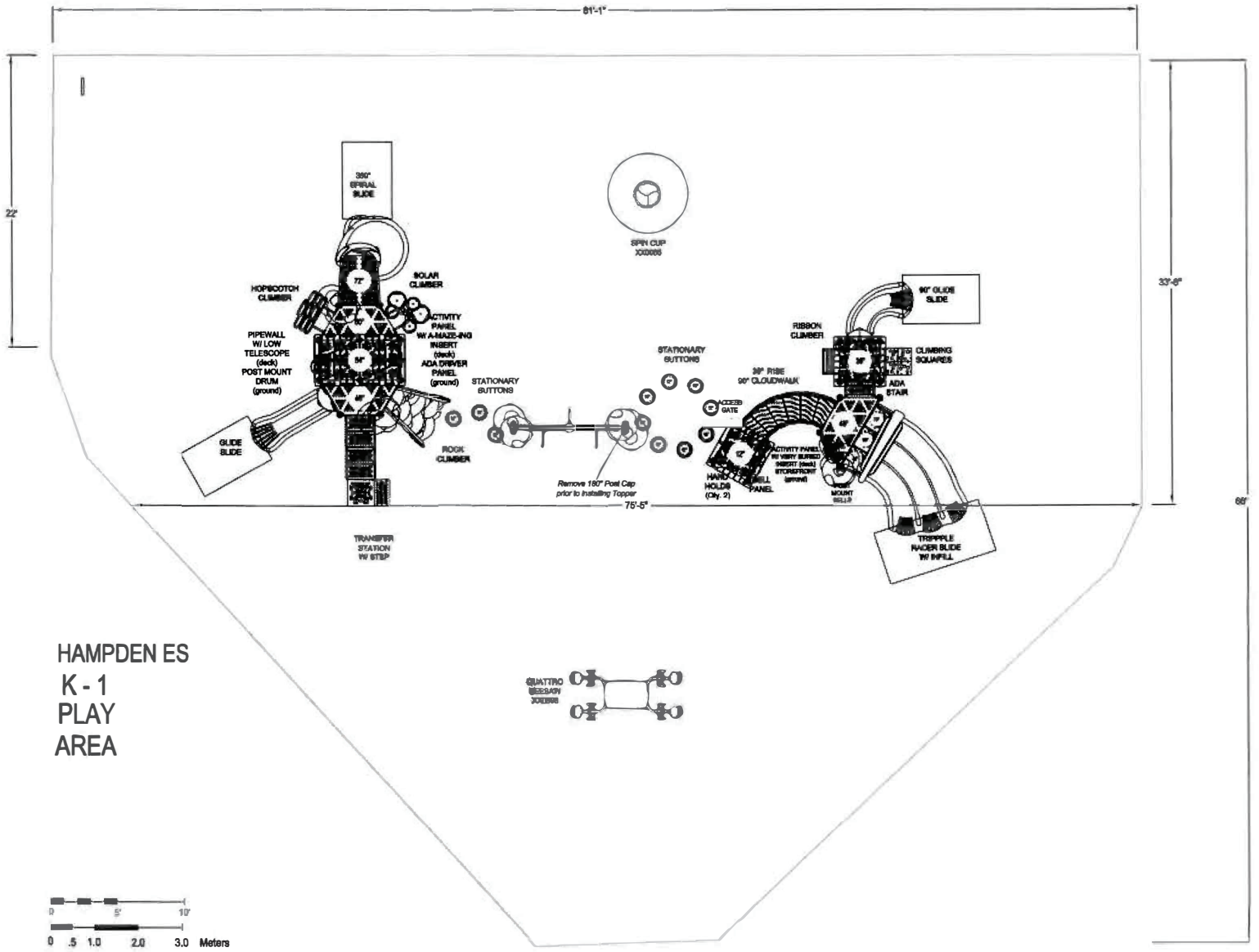
Ruell Enterprise, Installation services, prevailing wage rates apply:

Receive deliveries.		
Assemble, Install Kindergarten Play Area equipment		36,180.00
	Total	$ 149,143.00

Price includes delivery.
Price does not include removal/disposal of existing play equipment or replenishing of safety surfacing. But can be added by request.

Prices effective until September 1, 2026

Thank you, *Tara Ely*



HAMPDEN ES

K - 1

PLAY

AREA

0 5' 10'

0 .5 1.0 2.0 3.0 Meters

CUMBERLAND VALLEY
SCHOOL DISTRICT

Soaring to Greatness, Committed to Excellence

Agenda Item Details

Meeting	Jun 15, 2026 - Finance Committee Meeting - Cumberland Valley School District - 5:00 PM - District Office Boardroom, 6746 Carlisle Pike, Mechanicsburg, PA.
Category	B. Discussion Items
Subject	5. Capital Reserve Transfer
Type	Discussion

2026-27CapitalReserve.pdf (96 KB)

Agenda subject to change.

		Capital Reserve Budget			
		Fiscal Year 2026-27			
				2026-27	**2027-28**
				Cap. Res.	**Cap. Res.**
Revenue					
		Transfer from Genl Fund	7/1/2026	2,070,000	2,000,000
		Interest Income		10,000	10,000
		Total Revenue		**2,080,000**	**2,010,000**
Expenses					
	2840-438				
		Removal/Installs for Elem. Whiteboards		220,000	
		Removal/Installs for Sec. Whiteboards	Year 2		300,000
	2840-762				
		Elementary Interactive Whiteboards		750,000	
		Secondary Interactive Whiteboards	Year 2		775,000
	4200-400				
		HA - playgroud equipment replacement		160,000	
		HS - intellpak		600,000	600,000
		HS -hot water heater		350,000	
		Other Projects to be identified			335,000
		Total Expenses		**2,080,000**	**2,010,000**

Cumberland Valley School District
Memorandum from the
Facilities Department

To: Mike Sokolas

From: Vince DiRito, Facilities Director
Seth Kohr, Assistant Facilities Director, Support Services

Month: August 2026

Subject: Facility Use Requests

Please consider the following Facility Use Requests:

Incident IQ	Event / Dates	Facility	Administration Recommends:
PA FIRST® Robotics (PFR) 120 Great Circle Rd Landenberg, PA 19350	Saturday and Sunday tournament days). Dates: Jan 8th through Jan 10th, 2027. Sanctioned PA FIRST® State Wide Tech Challenge (FTC) Qualifier Tournament (2026–2027 Season) On behalf of Pennsylvania FIRST® Robotics (PFR).	Mountain View Middle School Rooms 147,168,169 Cafeteria Field Concession Flex 6,7,8 East & West Gyms	Category D1 501(c)(3) Non-Profit Corporation Fees Per Policy: $3,975

SK

1. Teams of middle and high school-aged students are challenged to design, build, and program a robot to play a floor game against other teams' creations. Participants have access to tens of millions of dollars in college scholarships. Students develop STEM skills and practice engineering principles, while realizing the value of hard work, innovation, and sharing ideas.

MEMORANDUM OF UNDERSTANDING

This MEMORANDUM OF UNDERSTANDING ("**MOU**") dated as of July 1, 2026, is made by and between the CUMBERLAND VALLEY SCHOOL DISTRICT (the **"School District**") and the UNITED WAY OF THE CAPITAL REGION (the "**United Way**"), a nonprofit corporation organized and existing under the laws of the Commonwealth of Pennsylvania (the "**Commonwealth**"). The United Way and the School District shall be referred to herein as the "**Parties**."

BACKGROUND

The United Way's mission is to improve lives in Cumberland, Dauphin and Perry counties by identifying the most pressing community needs, finding solutions to those needs, and demonstrating how these solutions are making a difference. In furtherance of this mission, the United Way establishes, from time to time, certain initiatives and task forces to focus on finding and providing solutions to specific needs.

Cumberland Valley School District is committed to developing 21st century learning and thinking skills through a rigorous, relevant, and comprehensive curriculum, while preparing students to be innovative, productive citizens in an interconnected world.

The School District desires to partner with the United Way in order to aid in the implementation of the School Readiness initiative ("Initiative 1")

For the benefit of students and families the School District may promote United Way's Access to Health Care ("Initiative 2") and Workforce Development ("Initiative 3") initiatives.

The United Way wishes to enter into this MOU with the School District to set forth the responsibilities of each party and the terms and conditions under which each party shall contribute to the Initiative.

AGREEMENT

NOW, THEREFORE, intending to be legally bound hereby, the Parties agree as follows:

SECTION 1
INITIATIVE PURPOSE

1.1. The purpose/goal/aim of Initiative 1 is to prepare children academically and socially for kindergarten, increase the number of children ready for school, and improve reading proficiency by third grade.

1.2. In furtherance of Initiative 1, the Parties shall work collectively as a community to move the needle on disparities in school readiness. ("**Project 1**").

Optional Project Additions

1.3. The purpose/goal/aim of Initiative 2 is to improve access to healthcare in the Capital Region by connecting individuals to resources to overcome their barriers to healthcare and address health related social needs.

- To specifically assist individuals who are uninsured or who need assistance to gain and maintain access to a medical home with connecting to insurance and the most appropriate medical care (including oral, behavioral, and vision),
- teaching them how to use health resources most effectively, and
- motivating and equipping them with the skills to continue that connection throughout their lifetime. (**"Project 2"**).

1.4 In furtherance of Initiative 2, the Parties shall work collaboratively to direct eligible individuals and families to Project 2.

☑ **Check here to indicate participation in Project 2**

1.5 The purpose/goal/aim of Initiative 3 is to support working families through meaningful employment opportunities, wraparound case management, and education and training programs to help individuals achieve long-term financial stability and independence. ("**Project 3**")

1.6 In furtherance of Initiative 3, the Parties shall work collaboratively to direct eligible individuals to Project 3.

☑ **Check here to indicate participation in Project 3**

SECTION 2
RESPONSIBILITIES OF the School District

2.1. Cumberland Valley School District Responsibilities. In pursuit of Project 1, the School District agrees to perform the following activities:

1. Active representation and participation in the United Way's partnership meetings.
2. Active involvement from school principals in the School Readiness initiative.
3. Assistance from elementary school principals/school representative in tracking student outcomes from the School Readiness initiative.
4. Provide standardized testing benchmark information to the United Way's education manager, each Fall, Winter, and Spring.
5. Provide workspace for the education liaison including a secure storage area, when available.
6. Provide school e-mail address and phone number for education liaison, when applicable.
7. Share School Readiness program information on school website and social media platforms, when applicable.

8. Share agreed upon data with the United Way's partnership and Community Impact Manager-Education.

9. Assist in monitoring deliverables as provided by the education liaison.

10. Participate in the review processes to ensure effective and efficient operation of the Project.

Optional Project Additions

2.2 In pursuit of Project 2, the School District agrees to perform the following activities:

1. Assistance from school principals/school representative in tracking student outcomes for Project 2 when applicable.

2. Share Project 2 program information with parents/caregivers who could benefit from services and on school website and social media platforms.

3. Share agreed upon aggregate data with United Way's Community Impact Manager-Health.

☑ **Check here to indicate participation in Project 2**

2.3 In pursuit of Project 3, the School District agrees to perform the following activities:

1. Share Project 2 program information with parents/caregivers who could benefit from services and on school website and social media platforms, when applicable.

☑ **Check here to indicate participation in Project 3**

SECTION 3
RESPONSIBILITIES OF THE UNITED WAY

3.1. United Way Responsibilities. In pursuit of the Projects, United Way agrees to perform the following activities:

1. Act as backbone organization for the facilitation and funding of Projects 1, 2 and 3.
2. Provide an early education liaison to serve the district
3. Facilitate one-hour workshops each week for families with children ages 3-5, focusing on academic and social-emotional kindergarten readiness skills (Parents/caregivers attend with their children)
4. Provide tools, supplies, and resources for parents to help their children extend learning at home
5. Assist with connecting families to quality, affordable preschool programs, and early intervention services, including Pre-K Counts, Head Start, and Capital Area Intermediate Unit
6. Provide Pre-K scholarships through the Educational Improvement Tax Credit (EITC) program for families that qualify and are in need of tuition assistance, as funds are available

7. Help the School District and families with registering children on time for kindergarten
8. Help connect families to basic needs resources
9. Assist in connecting families to health care and employment through the United Way initiatives
10. Develop partnerships and facilitate engagement with both the School District and families of young children
11. Provide families with out of workshop field trip experiences
12. Provide resources through the United Way and community partners

3.2. In pursuit of Project 2, United Way agrees to perform the following activities:
a. Provide program materials to be shared with parents/caregivers

3.3. In pursuit of Project 3, United Way agrees to perform the following activities:
a. Provide program materials to be shared with parents/caregivers

3.4. Project Tracking. The United Way shall manage and track the funds relating to all Projects.

SECTION 4
RESTRICTIONS ON PROJECTS, EXPENSES AND FEES

4.1 Political Expenses. The United Way shall not pay any expense which involves political campaign activity or influences legislation.

SECTION 5
SOLICITATION MATERIALS, PRESS RELEASES AND MEDIA RELATIONS

All press releases, media pieces and other written or verbal communications related to this MOU, the Projects or the School District, shall require the prior approval of both Parties.

SECTION 6
REPRESENTATIONS, WARRANTIES AND COVENANTS BY UNITED WAY

6.1. The United Way represents and warrants as of the date of this MOU, as follows:

a. The United Way is duly organized and subsisting as a nonprofit corporation under the laws of the Commonwealth.

b. The United Way is recognized as exempt from Federal income tax under Section 501(a) as an organization described under Section 501(c)(3) of the Code.

6.2. The United Way covenants and agrees that for the term of this MOU, it shall do the following:

a. Maintain its existence as a nonprofit corporation under the laws of the Commonwealth.

b. Maintain its registration as a charitable organization and notify the School District if it shall receive notice from the Bureau of Charitable Organization that the United Way is in violation of or has failed to maintain its registration.

c. Maintain its tax-exempt status under Section 501(a) as an organization described under Section 501(c)(3) of the Code and notify the School District if the United Way shall receive notice from the Internal Revenue Service that its determination of exempt status has been withdrawn or modified.

SECTION 7
REPRESENTATIONS, WARRANTIES AND COVENANTS BY THE SCHOOL DISTRICT

7.1. The School District represents and warrants as of the date of this MOU, as follows:

a. The School District is duly organized and subsisting as a Public School District under the laws of the Commonwealth.

b. Maintain its existence as a Public School District under the laws of the Commonwealth.

SECTION 8
INDEMNIFICATION

8.1. The United Way Indemnification. The United Way shall indemnify and hold harmless the School District and its individual representatives, directors, members, officers and agents from all liabilities, losses, costs, expenses and damages, including, without limitation reasonable attorneys' fees and costs, and for judgments and amounts paid in settlement of an action, suit or proceeding whether threatened, pending, settled or completed, in which the School District is or was a party or threatened to be made a party arising from or relating to (a) the United Way or its activities; (b) the activities of the School District on behalf of the United Way under the terms and conditions of this MOU; and (c) any breach of the provisions of this MOU by United Way. The United Way's duty to indemnify the School District is a continuing duty that survives the expiration and termination of this MOU.

8.2. Intentionally deleted

SECTION 9
TERMINATION

This MOU shall terminate on June 30, 2027; provided, however, that this MOU may be terminated by either party prior to such date with or without cause upon sixty (60) days prior written notice to the other party. Following such termination, neither Party shall have any continuing obligations to the other except for those provisions hereunder which specifically survive termination.

SECTION 10

MISCELLANEOUS

10.1. Notices. All notices under this MOU shall be in writing and shall be deemed to have been given when delivered in person, or mailed by first class mail postage prepaid, or by e-mail in either case after acknowledgement of receipt by the other party to:

If to the United Way:
United Way of the Capital Region
2235 Millennium Way
Enola, PA 17025
Tel. 717-732-0700
e-mail: kistvan@uwcr.org

If to Cumberland Valley School District:
SUPERINTENDENT
Cumberland Valley School District
6746 Carlisle Pike
Mechanicsburg, PA 17050
717-697-8261

10.2. Amendments. Amendments to this MOU shall become effective only upon the execution of a written instrument signed by both Parties.

10.3. Governing Law. This MOU shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania.

10.4. Headings. The headings herein have been included for convenience of reference only and shall not be considered in interpreting this MOU.

10.5. Integration. This MOU constitutes the entire agreement of the Parties with respect to the subject matter hereof and shall supersede all oral agreements and prior writings with respect to the subject matter hereof.

10.6. Successors and Assigns. This MOU may not be assigned without the prior written approval of the Parties.

10.7. Counterparts. This MOU may be executed in one or more counterparts, each of which shall be deemed to be an original but all of which together shall constitute one and the same MOU.

[Remainder of Page Intentionally Left Blank]

IN WITNESS WHEREOF, the parties have executed this MOU as of the day and year first above written.

CUMBERLAND VALLEY
SCHOOL DISTRICT

By: _____
Name: Mark A Blanchard
Title: Superintendent

UNITED WAY OF THE CAPTIAL REGION

By:
Name:
Title:

AGREEMENT FOR TITLE I NONPUBLIC PROGRAMS AND SERVICES

This Agreement for TITLE I NONPUBLIC Services (hereinafter "Agreement") is made this 4th day of August, 2026, by and between the **Capital Area Intermediate Unit** (hereinafter "CAIU"), a Pennsylvania Intermediate Unit organized and operating under the Public School Code of 1949, 24 P.S. § 1-101 *et seq.,* with its principal place of business at 55 Miller Street, Enola, PA 17025, and **Cumberland Valley School District (**hereinafter "Client"), a PUBLIC SCHOOL DISTRICT with its principal place of business at 6746 Carlisle Pike, Mechanicsburg, PA 17050.

1. **Scope of Work.**

1.1 CAIU agrees to provide Nonpublic Title I:

- Instructional Services
- Counseling Programs
- Family Engagement Programs
- One-on-One Tutoring Services
- Or any combination listed above.

The CAIU will provide the services to all Title I participating private schools having low-income students enrolled from the Client in accordance with ESSA requirements for Title I Nonpublic programs and services.

See Title I 2026 - 2027 Statement of Work, attached hereto and incorporated by reference hereby, for a breakdown of program and services. The parties further agree that the detailed invoices provided quarterly by the CAIU are herein incorporated by reference to reflect the exact supplementary support services provided to students in Title IA participating private schools as well as Tasks and Deliverables outlined in the Statement of Work.

See Title I 2026 - 2027 Intent to Participate, attached hereto and incorporated by reference hereby, for a breakdown of allocation of funds.

In the event of school closures or curtailment of in-person instruction, the parties agree to negotiate in good faith to assess whether and to what extent remote, virtual services can be provided in place of the in-person services contemplated hereby. Any such services will comply with applicable Pennsylvania Department of Education remote instruction and reopening guidelines and may be updated at any time during the term of this agreement.

1.2 The services described in section 1.1 above include all labor, products, and/or tools the CAIU requires to perform the services, unless otherwise specifically stated as excluded or to be provided/performed by Client or a third party, and said services shall be referenced collectively throughout this Agreement as "work."

2. **Responsibilities of the Parties.**

2.1 Both parties agree to act in good faith in fulfillment of this Agreement. Neither party shall attempt to hinder or otherwise prevent the other party from fulfilling their duties as outlined herein.

2.2 CAIU shall:

- Perform the work as indicated above.
- Fulfill all financial and legal responsibilities involved in providing the instruction (salary and benefits, instructional and diagnostic materials)
- Provide the Client with the addresses of students served.
- Provide the Client with the data necessary to complete their Title I responsibilities including assessment and related data.
- Provide the Client access to the program at any time.
- Assume any other responsibilities necessary to conduct the program as intended.
- Provide the Client with data regarding performance goals reporting.
- Provide spend down report with each invoice.
- Provide a final estimated spend down for the program year no later than May 15, 2027.

2.3 Upon the terms and conditions set forth herein, the CAIU shall administer Title I funds in accordance with ESSA Equitable Services guidance.

2.4 Such programs will be secular, neutral, and non-ideological. The CAIU agrees to comply with all Title I statutory and regulatory requirements.

2.5 Client shall:

- Provide the CAIU names of private schools identified to participate in Title I programs.
- Assist the CAIU in identifying addresses of students who reside in Title I attendance areas.
- Inform the CAIU of any and all circumstances which may directly or indirectly affect the performance of this Agreement, including changes in the original funding allocation of Client or private schools identified pursuant to this Agreement.

3. **Cost.** In consideration for the work to be provided under this Agreement, Client agrees to pay and CAIU agrees to accept, $105/hour (One hundred five dollars per hour) up to $19,030.00 (Nineteen thousand thirty dollars) and is not to exceed the nonpublic equitable share funding amount the Client receives. This amount has been determined by the per-pupil allocation times the number of low-income private school children residing in the school district. The amount also includes a Family Engagement set-aside if applicable. The CAIU will include a 7.5% administrative fee on each invoice, which is inclusive of the LEA's proportional share of equitable services. Additional cost terms, if any, shall be addressed in Section 23 herein or subsequent Addenda as agreed to by both parties.

4. **Invoicing and Payment.** The CAIU shall invoice Client on a(n) quarterly basis for the costs incurred to provide the Services. All invoices are due within forty-five (45) days of the date of the invoice. Both the Client and CAIU recognize and agree that CAIU will suffer financial hardship to its cash flow in the event payments are received late; therefore, CAIU reserves the right to impose a two percent (2%) late fee for every thirty (30) days past the forty-five (45) days that payment is late. Additional Invoicing and Payment terms, if any, shall be addressed in Attachment 1 or subsequent Addenda as agreed to by both parties.

5. **Term and Renewal.**

5.1 The term of this Agreement shall commence August 15, 2026, and shall terminate effective August 31, 2027, unless otherwise agreed upon in writing.

6. **Notice.**

6.1 All notice to, contact with, or any provision of information relevant or pertaining to this Agreement shall be directed to the CAIU as follows:

Contact Name: Lisa Klingler

Address: 55 Miller Street, Enola, PA 17025

Phone: 717-732-8400

Email: lklingler@caiu.org

6.2 All notice to, contact with, or any provision of information relevant or pertaining to this Agreement shall be directed to the Client as follows:

Client Contact:

Name: Chad Runkle

Address: 6746 Carlisle Pike, Mechanicsburg, PA 17050

Phone: 717-697-8261

Email: crunkle@cvschools.org

7. **Mutual Release from Liability.**

7.1 It is specifically understood and agreed that neither party shall be held liable or otherwise responsible for the acts and/or omissions, including negligence or willful misconduct, of the other party or any of the other party's agents, employees, directors, officers, affiliates, consultants, and/or contractors.

8. **Mutual Indemnification.**

8.1 Both parties are protected under the Commonwealth of Pennsylvania's Political Subdivision Tort Claims Act (Act), and as such, cannot and shall not be held responsible or otherwise liable for those actions or inactions specifically enumerated under the Act. Based on the foregoing, each party agrees to protect, indemnify, and hold harmless the other party and its agents, employees, directors, officers, affiliates, consultants, and/or contractors from and against any and all damages, injuries (including bodily injury, dismemberment, and/or death), claims, liabilities, and costs (including reasonable attorneys' fees), which arise or may be suffered or incurred in whole or in part as a result of the negligent or willful acts or omissions of the indemnifying party, its agents, employees, directors, officers, affiliates, consultants, and/or contractors, arising under this Agreement.

8.2 Said indemnity is in addition to any other rights that the indemnified party may have against the indemnifying party and will survive the termination of this Agreement.

9. **Insurance Coverage.**

9.1 The CAIU warrants it has in place insurance policies with the following minimum coverage levels: general liability insurance - $1,000,000 per occurrence /$3,000,000 aggregate; errors and omissions insurance - $1,000,000 per occurrence/$1,000,000 aggregate; Workers Compensation (statutory limits); employer's liability insurance - $1,000,000 per accident/$1,00,000 policy/$1,000,000 per employee. Upon written request, the CAIU shall provide Client with a copy of its certificate of insurance, but under no circumstances, shall CAIU name Client as an additional insured.

9.2 The Client shall carry appropriate insurance coverage, including, but not limited to, Workers' Compensation, General Liability, Errors and Omissions, and the like, throughout the entire term this Agreement. Under no circumstances shall CAIU be responsible for any liability incurred by Client as a result of Client not carrying said insurance and Client shall not be required to name CAIU as an additional insured.

10. **Limitation of Relationships.** The relationship between the parties to this Agreement shall be that of independent contractors. Nothing contained in this Agreement shall be construed to create the relationship of employer and employee between CAIU and Client. CAIU and Client assert that they are not in a joint venture with each other, nor intend to operate as a joint venture. Each party shall be solely responsible to pay its own federal, state, and local income taxes, and any and all other payments incurred in the performance of this Agreement. None of the benefits provided by either party to its employees, including but not limited to workers' compensation insurance, disability insurance, medical insurance, and unemployment insurance are available from that party to the other party or the other party's employees, consultants, or contractors for the Services provided pursuant to this Agreement. Neither party has authority hereunder to assume or create any obligation or responsibility, express or implied, on behalf or in name of the other party or to bind the other party in any way whatsoever.

11. Confidentiality.

11.1 Under this Agreement, the parties may have access (verbally or in writing) to information that is confidential in nature. Such information may include, but not be limited to student information and data; work product, facts or statistics, ideas, materials, business plans, technical information, methodologies, or any other shared data.

11.2 CAIU and Client agree not to use or disclose such confidential information for any purpose

other than in fulfillment of this Agreement, and/or as required by activities described herein, and then, only to the designated employees and/or consultants of CAIU and Client. Additionally, both parties acknowledge and agree that they are bound by the Family Education Rights and Privacy Act of 1974 (FERPA) and all other applicable State and federal laws.

11.3 Notwithstanding the above, both parties are public governmental entities subject to public disclosure and right-to-know laws, and this Section 11 and its subsections shall not apply with respect to any information that is required to be disclosed under or by any law or which subsequently enters the public domain through no fault of the receiving party.

11.4 The provisions of this Section 11 and its subsection shall survive termination or expiration of the Agreement.

12. **Audit.** All service and billing records of the Client are subject to audit at any time by auditors performing annual fiscal or program audits, as required by the federal government, and/or the Pennsylvania Department of Education, and/or the CAIU as required by a third party.

13. **Severance; Full Force and Effect.**

13.1 If any provision of this Agreement is found to be invalid, illegal, or unenforceable, that provision shall be null and void, and all other provisions shall remain in full force and effect.

13.2 In the event a term of this Agreement is not strictly enforced, such non-enforcement shall not be interpreted as acquiescence, nor shall it be seen as precedent setting and enforcement of the term at any time in the future shall be binding and not subject to dispute.

13.3 No delay of or omission in the exercise of any right, power, or remedy accruing to any party under this Agreement shall impair any such right, power, or remedy, nor shall it be construed as a waiver of any future exercise of any right, power, or remedy.

14. **Governing Law and Venue.**

14.1 This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania, without regard to the provisions concerning conflict of laws.

14.2 The parties hereby irrevocably consent to and agrees that jurisdiction and venue for all disputes arising under this Agreement shall lie exclusively with the state and federal courts for Cumberland County, Pennsylvania and the Middle District of Pennsylvania.

15. **Non-Discrimination.** The parties agree to treat all persons in a non-discriminatory manner, in keeping with applicable state and federal laws, including, without limitation, Title VI of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, the Americans with Disabilities Act, and the Pennsylvania Human Relations Act. No person shall be discriminated against by either party because of race, color, religious creed, ancestry, national origin, sex, age, sexual orientation, or handicap.

16. **Compliance with Law and Policy.** During the term of this Agreement, both parties hereto shall comply with all applicable federal, state, and local laws and regulations, including the Pennsylvania School Code and applicable Board Policy of either party.

17. **Clearances.** As a Pennsylvania education agency, the CAIU complies with the Pennsylvania School Code, the Pennsylvania Department of Education (PDE), and any other rules and/or regulations regarding the hiring and administration of personnel. All CAIU staff members and independent consultants who may be assigned to work with Client have all met applicable standards regarding hiring and the completion of background checks and clearances, including Act 34, Act 151, and Act 114 background checks and TB/physical exams as required by the PA School Code. Upon written request by the Client, the CAIU will provide a copy of all clearances *to its employee(s) and consultants* who are providing work to the Client and the employee or consultant will present them to the Client; the CAIU shall not forward clearances directly to the Client.

18. **Termination.**

    18.1 Each party has the right to terminate this Agreement (1) to the extent provided herein; or (2) in the event of a material breach, after giving written notice and at least thirty (30) calendar days to remedy; or (3) without cause upon ninety (90) days prior written notice.

    18.2 Upon termination by the Client, all work shall stop and payment for all work completed to date shall be immediately due and payable to the CAIU.

19. **Damages.** In addition to termination and any other rights provided hereunder, CAIU has the right to seek any remedy available to it in equity or in law, whether monetary or injunctive relief.

20. **Headings.** The headings of this Agreement are for convenience of reference only and do not affect the meaning or interpretation of this Agreement.

21. **Rules of Construction.** No provision of this Agreement shall be construed against a party simply because that party drafted the provision.

22. **Entire Agreement and Modification.**

22.1 This Agreement constitutes the entire contract between the parties regarding the work and supersedes any previous oral and/or written representations, negotiations, and/or understandings between the parties.

22.2 Any changes, additions, or deletions to the Scope of Work shall be considered a modification as described herein. Any such modification must be subsequently labeled *Addendum 1, Addendum, 2, en sic.* To be valid, any modifications/amendments to this Agreement shall be made in writing, signed by an authorized representative of each party, and dated.

22.3 Any and all Addenda shall be considered incorporated as a valid term of this Agreement.

22.4 It is specifically understood and agreed that every Addendum must be separately negotiated and shall be agreed upon, in writing, by both parties.

22.5 Notwithstanding, this Agreement may be executed in multiple counterparts. Each such counterpart shall be an original and all together shall constitute but one and the same Agreement.

23. **Additional Terms and Conditions Specific to this Agreement.**

23.1 The Client and CAIU agree to pool funds received pursuant to Title I for instruction in the private schools. The pooled funds are used to serve the private school students most at risk who reside in participating public school attendance areas regardless of the amount of funds that were generated based on the number of children from low-income families attending that private school.

23.2 An additional 2% was added to the cost to allow for any increase in the per pupil amount if the LEA completes a funding adjustment or addendum within their sub-grant application.

By signing below, each person represents he/she has the authority to execute this Agreement on behalf of his/her respective party and freely enters into this Agreement with the intent to be bound hereby as of the date first set forth above.

CAPITAL AREA INTERMEDIATE UNIT	**CUMBERLAND VALLEY SCHOOL DISTRICT**
Authorized Signature	Authorized Signature
Dr. Andria Saia	
Printed Name	Printed Name
Executive Director	
Title	Title

Rev. 5/12/26

Statement of Work

Client: Cumberland Valley School District [School District]
Project: Title I, Part A Support Services in CAIU Nonpublic Schools
Effective Date: August 15, 2026 – August 31, 2027

Purpose

Capital Area Intermediate Unit 15 will provide supplementary support services to Title IA participating nonpublic schools having low-income students enrolled from the School District. This service will provide equitable services as outlined in Every Students Succeeds Act (ESSA), to eligible nonpublic school children residing in participating Title I public school attendance areas.

Scope

Supplementary services in the nonpublic schools will be provided by staff who fulfill Pennsylvania Department of Education (PDE)'s state certification and licensure requirements.
The CAIU will send the School District quarterly updates on students who receive services within their attendance area.

Tasks Conducted by CAIU

- Instructional services in reading, math, English Language Development (ELD), and/or one-on-one tutoring
    - Sessions held at least two times per week for 30 minutes per student
    - Review of nonpublic schools' referrals of potential educationally disadvantaged students (Multiple criteria: Standardized test scores, benchmark assessments, screening tools, teacher referral, and/or administrator referral)
    - Benchmark assessment reporting to families at least two times per year using *Acadience* or *FastBridge Assessments*
    - Student scheduling
    - Progress monitoring and progress reporting as requested
- Counseling programs as needed or requested
    - Provide classroom counseling services in the form of classroom-based lessons when eligible students are identified and services are determined to be appropriate
- Family Engagement Programming
    - Family Engagement Consultant to build partnerships between families and educators
    - At least one Family Engagement night offered to all students
    - School/Family/Student Compacts
    - Annual Family Engagement Survey

    - Follow any additional compliance requirements as applicable
- Performance goal progress
- Annual educator effectiveness evaluation of CAIU staff
- Annual curriculum and assessment plan review
- Technical assistance with federal program monitoring
- Coordination with Pennsylvania Act 89 services
- Coordination with other federal programs, if applicable

Deliverables

- Quarterly documentation of services rendered
- Itemized invoices detailing service activities and amount of service
- Student progress and assessment results after each benchmark
- End of year report to each LEA with Nonpublic Performance Goal outcomes, Title I Program Review from each nonpublic school, Title I Student Roster, and Parent Survey Results

Performance Goals

Nonpublic Performance Goals 2026-2027

Title IA Reading/Math Performance Goal- Capital Area Intermediate Unit	
Target Date	End of 2026-2027 School-Year
Goal Type	Title IA – Nonpublic Program Outcome Goal
Audience	Nonpublic students from Cumberland Valley School District identified as being educationally disadvantaged
Behavior	50% of students receiving Title I services at each participating nonpublic school will show expected results
Condition	Results will be assessed after the spring 2027 Acadience (K-6) or FastBridge (7-12) benchmark, only if the student has at least two data points.
Degree	Students will demonstrate at least typical growth (using Pathways of Progress in Acadience or at least 95% growth when comparing Attained Rate of Improvement (ROI) to Target ROI in FastBridge).
Goal Statement	50% of nonpublic students receiving Title I instructional services will demonstrate typical or better growth in Acadience or Fastbridge, based on at least two benchmark data points.

Title IA Counseling Performance Goal- Capital Area Intermediate Unit	
Target Date	End of 2026-2027 School-Year
Goal Type	Title IA – Nonpublic Program Goal
Audience	Nonpublic students receiving guidance classroom lessons
Behavior	An increase in referrals will be obtained based on satisfaction of services and understanding of counseling outcomes
Condition	Results will be assessed May 1, 2027
Degree	Teacher referrals will increase by 10%
Goal Statement	By May 2027, 85% of students participating in Title I school counseling classroom lessons on self-regulation will demonstrate improved self-management skills, as measured by pre/post lesson surveys.

Respectfully Submitted,



Lisa Klingler
Supervisor of Nonpublic & ELD School Services

CUMBERLAND VALLEY
SCHOOL DISTRICT

TITLE I CONSORTIUM INFORMATION 2026-2027 INTENT TO PARTICIPATE

TITLE I NONPUBLIC FUNDS

List all nonpublic school(s) to be served during the 2026-2027 school year, and the number of low-income students.

List of Private Schools	Number of Low-Income Students
Nonpublic School: Al Huda School	**5**
Nonpublic School: Holy Name of Jesus School	**2**
Nonpublic School: St. Joseph School	**3**
Nonpublic School: St. Patrick School	**3**
Nonpublic School: St. Theresa School	**2**

List all public school(s) to be served during the 2026-2027 school year, and the grade span of each.

Title I Eligible Public School	Grade Span
Al Huda School	K-5
Holy Name of Jesus School	K-5
St. Joseph School	K-5
St. Patrick School	K-5
St. Theresa School	K-5

Nonpublic Title I Allocation for 2026-2027 **$ 18,430.00**

Family Engagement **$ 227.00**

District Contact Person: Kerry Johnson

Address: 6746 Carlisle Pike Mechanicsburg, PA 17050

Telephone Number: 717-697-8261

Email Address: kjohnson@cvschools.org

Amplify.

Price Quote

Amplify

55 Washington Street, Suite 800
Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #:	Q-784020-2
PQ #:	PQ 260508-526409
Date:	7/7/2026
Expires On:	9/5/2026
Delivery Service Level:	Standard

Customer Contact Information
Eric Wilson
Cumberland Valley Sch Dist
(717) 697-8261
ewilson@cvschools.org

Amplify Contact Information
Keenan Zambelli
Account Executive
267-268-1749
kzambelli@amplify.com

High School

PRODUCT	ISBN	QUANTITY	PRICE	TOTAL PRICE
Amplify Desmos Math Alg1 High School Student Consumable Set - 1yr (2026-2027)	979-8-89780-910-3	325.00	$23.00	$7,475.00
TOTAL				$7,475.00

Please refer to Product Description section below for more detail.

Shipping & Handling

SHIPPING AND HANDLING	DELIVERY SERVICE LEVEL	SHIPPING COST	TOTAL PRICE
Amplify Shipping and Handling	Standard	$897.00	$897.00

GRAND TOTAL $8,372.00

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: http://www.amplify.com/w-9.pdf

License and Services Term:

- Licenses: 07/01/2026 until 06/30/2027.

- Professional Development (PD) Services:
  - For purchases made on or before 12/31/25, unless otherwise stated above, PD Services expire 18 months from the order date. Any unused PD Services after 18 months will be forfeited.
  - For purchases on or after 1/1/26, please visit http://amplify.com/pd-expirationterms for information about the term for PD Services and when they expire, unless otherwise outlined herein.
- All other services: 18 months from order date. Unless otherwise stated above, all other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

- FOR SHIPPED MATERIALS:
  - Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.
- FOR SERVICES:
  - Training and professional development sessions cancelled with less than one week notice will be deemed delivered.

Product Descriptions

High School

PRODUCT	DESCRIPTION
Amplify Desmos Math Alg1 High School Student Consumable Set	Includes one Student Edition per Volume 1 & 2 with no assigned standards for students

How to Order Our Products

Amplify would like to process your order as quickly as possible. We accept: **Purchase Orders** (fastest), **Credit Cards**, **ACH/Wire**, and **Checks**.

Visit amplify.com/ordering-support for ordering instructions.

Option 1: Purchase Order (For Fastest Processing, we recommend you submit a purchase order via our website: amplify.com/ordering-support))

Submit your signed purchase order using any method below:

- **Online:** service.amplify.com/submit-a-po
- **Email:** IncomingPO@amplify.com
- **Fax:** (646) 403-4700

Required with your Purchase Order:

- Copy of your Price Quote
- Tax-Exemption Certificate (if applicable)

Option 2: Pay in Advance

- **Credit Card:** Visit service.amplify.com/make-a-payment
- **ACH/Wire:** Visit service.amplify.com/make-a-payment for Amplify banking details

- **Check:**

  Amplify Education, Inc.
  P.O. Box 392294
  Pittsburgh, PA 15251-9294

Note: To ensure timely and accurate processing, customers making Wire or ACH payments must email remittance details to accountsreceivable@amplify.com. If paying by check, include your quote number on your check. Check payments add up to 2 weeks processing time.

Important: Sales tax is not included in quotes and may apply to your order. Please notify your sales representative of any prepayments and their details.

This Price Quote is subject to the Customer Terms & Conditions of Amplify Education, Inc. attached and available at amplify.com/customer-terms. Issuance of a purchase order or payment pursuant to this Price Quote, or usage of the products specified herein, shall be deemed acceptance of such Terms & Conditions.

Terms & Conditions

1. Scope. These Customer Terms and Conditions are a legal agreement between Amplify Education, Inc. ("Amplify") and the local education agency or authority, school district, school network, independent school, or other regional education system ("Customer") for the license and use of one or more of Amplify products or services (the "Products"), as specified in the receipt, price quote, proposal, renewal letter, or other ordering document containing the details of this purchase (the "Quote"). These Customer Terms and Conditions, all addenda, attachments, and the Quote, as applicable (together, the "Agreement"), constitute the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement will supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and will supersede and cancel all prior agreements, written or oral, between the parties relating to the subject matter hereof.

2. Agreement Acceptance. This Agreement becomes effective at the earliest of the following: (i) issuing a purchase order, shipment request, or payment against the Quote; (ii) accessing, downloading, or using the Products; or (iii) otherwise accepting this Agreement. This term of the Agreement will be as specified in the Quote and may be renewed or extended by mutual agreement of the parties. Customer represents and warrants that: (1) Customer is of legal age to accept this Agreement; (2) Customer is authorized to accept this Agreement and to access and use the Products; and (3) Customer's use of the Products will comply at all times with Amplify's Acceptable Use Policy available at amplify.com/acceptable-use ("AUP"). The Customer may not access, download, or use the Products if the Customer does not agree to this Agreement.

3. License. Subject to the terms and conditions of the Agreement, Amplify grants to Customer a non-exclusive, non-transferable, non-sublicensable license to access and use, and permit Authorized School Users, as defined below, to access and use the Products in accordance with the AUP, for the duration specified in the Quote (the "Term"), and for the number of Authorized School Users specified in the Quote for whom Customer has paid the applicable fees to Amplify. "Authorized School User" means the K–12 students registered or authorized for instruction with Customer and the educators, agents and staff members who use the Products as authorized by Customer who Customer permits to access and use the Products subject to the terms and conditions of the Agreement, solely while such individual is so employed or so registered. Each Authorized School User's access and use of the Products will be subject to the AUP in addition to the terms and conditions of the Agreement. Violations of this Agreement or the AUP may result in suspension or termination of the applicable account.

4. Restrictions. Customer may access and use the Products solely for non-commercial instructional and administrative purposes. Guidelines for such purposes may be set forth at https://amplify.com/amplify-program-usage-guidelines/ and additional guidelines may be detailed in materials associated with the Product the Customer is accessing. Further, Customer may not, except as expressly authorized by Amplify: (a) copy, modify, translate, distribute, disclose, or create derivative works based on the contents of, sell, or otherwise exploit, the Products, or any part thereof; (b) decompile, disassemble, reverse engineer the Products, or otherwise use the Products to develop functionally similar products or services; (c) modify, alter, or delete any of the copyright, trademark, or other proprietary notices in or on the Products; (d) rent, lease, or lend the Products or use the Products for the benefit of any third party; (e) avoid, circumvent, or disable any security or digital rights management device, procedure, protocol, or mechanism in the Products; (f) use any content from the Products, including but not limited to text, images, videos, assessments, lesson plans, or code, as input or training material for any machine learning or artificial intelligence system, including large language models, neural networks, or

other algorithmic models, for any purposes, commercial or non-commercial; or (g) permit any Authorized School User or third party to do any of the foregoing. Customer also agrees that any works created in violation of this section are derivative works, and, as such, Customer agrees to assign, and hereby assigns, all right, title, and interest in such works to Amplify. The Products and derivatives thereof may be subject to export control laws, restrictions, regulations, and orders of the U.S. and other jurisdictions (together, "Export Laws"). Customer agrees to comply with all applicable Export Laws, and will not, and will not permit Authorized School Users to, export, or transfer for the purpose of re-export, any Product to any prohibited or embargoed country in violation of any U.S. export law or regulation. Further, Customer represents that it is not a party subject to sanctions by the U.S. Office of Foreign Assets Control or included on any restricted party list maintained by the U.S. Bureau of Industry and Security. The software and associated documentation portions of the Products are "commercial items" (as defined at 48 CFR 2.101), comprising "commercial computer software" and "commercial computer software documentation," as those terms are used in 48 CFR 12.212. Accordingly, if Customer is the U.S. Government or its contractor, Customer will receive only those rights set forth in this Agreement in accordance with 48 CFR 227.7201-227.7204 (for Department of Defense and their contractors) or 48 CFR 12.212 (for other U.S. Government licensees and their contractors).

5. Reservation of Rights. SUBSCRIPTION PRODUCTS ARE LICENSED, NOT SOLD. Subject to the limited rights expressly granted hereunder, all rights, title, and interest in and to all Products, including all related IP Rights, are and will remain the sole and exclusive property of Amplify or its third-party licensors. "IP Rights" means, collectively, rights under patent, trademark, copyright, and trade secret laws, and any other intellectual property or proprietary rights recognized in any country or jurisdiction worldwide. Customer must promptly notify Amplify of any violation of Amplify's IP Rights in the Products, and will reasonably assist Amplify as necessary to remedy any such violation. Amplify Products are protected by patents (see amplify.com/virtual-patent-marking). Amplify reserves the right to update or modify the Products at any time and to discontinue the Products upon reasonable notice.

6. Payments. In consideration of the Products, Customer will pay to Amplify (or other party designated on the Quote) the fees specified in the Quote in full within 30 days of the date of invoice, except as otherwise agreed by the parties or for those amounts that are subject to a good faith dispute of which Customer has notified Amplify in writing. Customer will be responsible for all state or local sales, use or gross receipts taxes, and federal excise taxes unless Customer provides a then-current tax exemption certificate in advance of the delivery, license, or performance of any Product, as applicable.

7. Shipments. Unless otherwise specified on the Quote, physical Products will be shipped FOB origin in the US (Incoterms 2010 EXW outside of the US) and are deemed accepted by Customer upon receipt. Upon acceptance of such Products, orders are non-refundable, non-returnable, and non-exchangeable, except in the case of defective or missing materials reported to Amplify by Customer within 60 days of receipt. In such case, Customer may not return Products without Amplify's written authorization.

8. Account Information. For subscription Products, the authentication of Authorized School Users is based in part upon information supplied by Customer or Authorized School Users, as applicable. Customer will and will cause its Authorized School Users to (a) provide accurate information to Amplify or a third-party service as applicable, and promptly report any changes to such information, (b) not share login credentials or otherwise allow others to use their account, (c) maintain the confidentiality and security of their account information, and (d) use the Products solely via such authorized accounts. Customer agrees to notify Amplify immediately of any unauthorized use of its or its Authorized School Users' accounts or related authentication information. Amplify will not be responsible for any losses arising out of the unauthorized use of accounts created by or for Customer and its Authorized School Users.

9. Confidentiality. Customer acknowledges that, in connection with this Agreement, Amplify has provided or will provide to Customer and its Authorized School Users certain sensitive or proprietary information, including software, source code, assessment instruments, research, designs, methods, processes, customer lists, training materials, product documentation, know-how, or trade secrets, in whatever form ("Confidential Information"). Customer agrees (a) not to use Confidential Information for any purpose other than use of the Products in accordance with this Agreement and (b) to take all steps reasonably necessary to maintain and protect the Confidential Information of Amplify in strict confidence. Confidential Information shall not include information that, as evidenced by Customer's contemporaneous written records: (i) is or becomes publicly available through no fault of Customer; (ii) is rightfully known to Customer prior to the time of its disclosure; (iii) has been independently developed by Customer without any use of the Confidential Information; or (iv) is subsequently learned from a third party not under any confidentiality obligation.

10. Student Data. The parties acknowledge and agree that in the course of providing the Products to the Customer, Amplify may collect, receive, or generate information that directly relates to an identifiable student of Customer ("Student Data"). Student Data may include personal information from a student's "educational records," as defined by the Family Educational Rights and Privacy Act of 1974 ("FERPA"). Student Data is owned and controlled by the Customer and Amplify receives Student Data as a "school official" under Section 99.31 of FERPA for the purpose of providing the Products hereunder. Individually and collectively, Amplify and Customer agree to uphold our obligations, as applicable, under FERPA, the Children's Online Privacy Protection Act ("COPPA"), the Protection of Pupil Rights Amendment ("PPRA"), and applicable state laws relating to student data privacy. Amplify's Customer Privacy Policy at

amplify.com/customer-privacy ("Privacy Policy") will govern collection, use, and disclosure of Student Data collected or stored on behalf of Customer under this Agreement. In addition, Amplify has entered into the data privacy agreements listed at amplify.com/privacy-security aligned with state and national templates to facilitate compliance with applicable state laws and help expedite Customer's student data privacy documentation process. Customer is responsible for providing notice and obtaining appropriate consents under applicable laws to authorize Authorized School Users' use of the Products, including making a copy of the Privacy Policy available to the parents or guardians of users who are under the age of 13.

11. Customer Materials and Requirements. Customer represents, warrants, and covenants that it has all the necessary rights, including consents and IP Rights, in connection with any data, information, content, and other materials provided to or collected by Amplify on behalf of Customer or its Authorized School Users using the Products or otherwise in connection with this Agreement ("Customer Materials"), and that Amplify has the right to use such Customer Materials as contemplated hereunder or for any other purposes required by Customer. Customer is solely responsible for the accuracy, integrity, completeness, quality, legality, and safety of such Customer Materials. Customer is responsible for meeting hardware, software, telecommunications, and other requirements listed at amplify.com/customer-requirements.

12. Warranty Disclaimer. PRODUCTS ARE PROVIDED "AS IS" AND WITHOUT WARRANTY OF ANY KIND BY AMPLIFY. AMPLIFY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY AS TO TITLE, NON-INFRINGEMENT, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OR USE. CUSTOMER ASSUMES RESPONSIBILITY FOR SELECTING THE PRODUCTS TO ACHIEVE CUSTOMER'S INTENDED RESULTS AND FOR THE ACCESS AND USE OF THE PRODUCTS, INCLUDING THE RESULTS OBTAINED FROM THE PRODUCTS. WITHOUT LIMITING THE FOREGOING, AMPLIFY MAKES NO WARRANTY THAT THE PRODUCTS WILL BE ERROR-FREE OR FREE FROM INTERRUPTIONS OR OTHER FAILURES OR WILL MEET CUSTOMER'S REQUIREMENTS. AMPLIFY IS NEITHER RESPONSIBLE NOR LIABLE FOR ANY THIRD-PARTY CONTENT OR SOFTWARE INCLUDED IN PRODUCTS, INCLUDING THE ACCURACY, INTEGRITY, COMPLETENESS, QUALITY, LEGALITY, USEFULNESS, OR SAFETY OF, OR IP RIGHTS RELATING TO, SUCH THIRD-PARTY CONTENT AND SOFTWARE. ANY ACCESS TO OR USE OF SUCH THIRD-PARTY CONTENT AND SOFTWARE MAY BE SUBJECT TO THE TERMS AND CONDITIONS AND INFORMATION COLLECTION, USAGE, AND DISCLOSURE PRACTICES OF THIRD PARTIES.

13. Limitation of Liability. TO THE EXTENT SUCH LIMITATION IS NOT PROHIBITED BY APPLICABLE LAW, IN NO EVENT WILL AMPLIFY BE LIABLE TO CUSTOMER OR TO ANY AUTHORIZED SCHOOL USER FOR ANY INCIDENTAL, SPECIAL, CONSEQUENTIAL, PUNITIVE, RELIANCE, OR COVER DAMAGES, DAMAGES FOR LOST PROFITS, LOST DATA OR LOST BUSINESS, OR ANY OTHER INDIRECT DAMAGES, EVEN IF AMPLIFY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. TO THE EXTENT SUCH LIMITATION IS NOT PROHIBITED BY APPLICABLE LAW, AMPLIFY'S ENTIRE LIABILITY TO CUSTOMER OR ANY AUTHORIZED USER ARISING OUT OF PERFORMANCE OR NONPERFORMANCE BY AMPLIFY OR IN ANY WAY RELATED TO THE SUBJECT MATTER OF THIS AGREEMENT, REGARDLESS OF WHETHER THE CLAIM FOR SUCH DAMAGES IS BASED IN CONTRACT, TORT, STRICT LIABILITY, OR OTHERWISE, MAY NOT EXCEED THE AGGREGATE OF CUSTOMER'S OR ANY AUTHORIZED USER'S DIRECT DAMAGES UP TO THE FEES PAID BY CUSTOMER TO AMPLIFY FOR THE AFFECTED PORTION OF THE PRODUCTS IN THE PRIOR 12-MONTH PERIOD. UNDER NO CIRCUMSTANCES WILL AMPLIFY BE LIABLE FOR ANY CONSEQUENCES OF ANY UNAUTHORIZED USE OF THE PRODUCTS BY AN AUTHORIZED SCHOOL USER THAT VIOLATES THIS AGREEMENT OR ANY APPLICABLE LAW OR REGULATION.

14. Termination. Without prejudice to any rights either party may have under this Agreement, in law, equity, or otherwise, a party will have the right to terminate this Agreement if the other party (or in the case of Amplify, an Authorized School User) materially breaches any term, provision, warranty, or representation under this Agreement and fails to correct the breach within 30 days of its receipt of written notice thereof. Upon termination, Customer will: (a) cease using the Products, (b) return, purge, or destroy (as directed by Amplify) all copies of any Products and, if so requested, certify to Amplify in writing that such surrender or destruction has occurred, (c) pay any fees due and owing hereunder, and (d) not be entitled to a refund of any fees previously paid, unless otherwise specified in the Quote. Customer will be responsible for the cost of any continued use of the Products following termination. Upon termination, Amplify will return or destroy any Student Data provided to Amplify hereunder. Notwithstanding the foregoing, nothing will require Amplify to return or destroy any data that does not include Student Data, including de-identified information or data that is derived from access to Student Data but which does not contain Student Data. Sections 3–14 will survive the termination of this Agreement.

15.
Miscellaneous. This Agreement may not be modified except in writing signed by both parties. All defined terms in this Agreement will apply to their singular and plural forms, as applicable. The word "including" means "including without limitation." For United States-based Customers, this Agreement will be governed by and construed and enforced in accordance with the laws of the U.S., state, commonwealth, or territory in which Customer resides based on the address set forth in the Quote, without regard to that state's, commonwealth's, or territory's choice of law rules. For Customers based outside of the United States, this Agreement will be governed

by the laws of the U.S., state of New York, without giving effect to the choice of law rules thereof. This Agreement will be binding upon and inure to the benefit of the parties and their respective successors and assigns. The parties expressly understand and agree that their relationship is that of independent contractors. Nothing in this Agreement will constitute one party as an employee, agent, joint venture partner, or servant of another. Each party is solely responsible for all of its employees and agents and its labor costs and expenses arising in connection herewith. Neither this Agreement nor any of the rights, interests or obligations hereunder may be assigned or delegated by Customer or any Authorized School User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement will for any reason be held to be unenforceable at law, such provisions will be construed by the appropriate judicial body to limit or reduce such provision or provisions so as to be enforceable to the maximum extent compatible with applicable law. Amplify will have no liability to Customer or to third parties for any failure or delay in performing any obligation under this Agreement due to circumstances beyond its reasonable control, including acts of God or nature, fire, earthquake, flood, epidemic, pandemic, strikes, labor stoppages or slowdowns, civil disturbances or terrorism, national or regional emergencies, supply shortages or delays, action by any governmental authority, or interruptions in power, communications, satellites, the Internet, or any other network. Each party represents and warrants that it has all necessary right, power, and authority to enter into this Agreement and to comply with the obligations hereunder.

We are delighted to work with you and we thank you for your order!

Amplify Education, Inc. - Confidential Information

River Rock Academy Administration

2124 Ambassador Circle • Lancaster, PA 17603 • Ph: 717-208-3349 • Fax: 717-517-7932

ADDENDUM TO CONTRACT FOR
ADDITIONAL PURCHASE OF
1 ELEMENTARY STUDENT SLOT
WITH RIVER ROCK ACADEMY
2026-2027 SCHOOL YEAR

This Addendum ("Addendum") is dated this 9th day of June 2026, between Cumberland Valley School District (hereafter referred to as the "District") and River Rock Academy (hereafter referred to as the "Provider").

This Addendum will revise Section 6 of the "Cumberland Valley SD 3 Slots + Elem Services 26-27 Contract" (hereafter referred to as the "Slots Contract") between District and Provider, the terms of which are incorporated herein by reference.

1. District agrees to reserve **1** elementary student slot at the Shiremanstown Campus or Newville Campus at a reduced per diem rate of $255.00 for an annual cost of **$47,175.00.**

2. District agrees to pay $47,175.00 over a ten (10) month period: **$4,717.50** on a monthly basis for ten months.

3. Provider agrees to send District a monthly invoice on the 15th of each month for ten (10) months for the monthly installment rate of $4,717.50. District shall pay the invoice within thirty (30) days of the invoice receipt. Any amounts due Provider under the terms of this Contract which are not paid within thirty (30) days of the invoice receipt shall accrue interest at the rate of 0.5% per month, or such portion thereof from the due date, until payment is received by Provider. In the event that Provider has to pursue collection to recover any unpaid amounts, the District will be responsible for any costs of collection, including reasonable attorney's fees.

4. Provider agrees to hold 1 elementary student slot exclusively for District for the 2026 - 2027 school year. Any additional students above the 1 elementary reserved slot will incur a per diem cost of $296.00.

5. All other terms of the Slots Contract remain in full force and effect.

6. No change, amendment or modification to this Addendum shall be effective unless it is in writing and signed by both the District's and Provider's authorized personnel.

7. This Addendum may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same Addendum. Electronic signatures are acceptable. A signed copy of this Addendum delivered by facsimile, e-mail, or other means of electronic transmission shall be deemedto have the same legal effect as delivery of an original signed copy of this Addendum.

8. District represents and warrants that the individual executing this Addendum is duly authorized to execute and deliver this Addendum on its behalf and this Addendum is a valid and binding obligation of District.

9. This Addendum contains the entire understanding between the Parties with respect to their subject matter and superseded all prior or contemporaneous Contracts or understandings between the Parties with respect to subject matter contained herein.

Thank you for this opportunity to serve the Cumberland Valley School District.

Christina Spielbauer

Christina Spielbauer
Senior Vice President

_____

Cumberland Valley School District
Authorized Signer