

Facilities Committee Meeting - Cumberland Valley School District

Monday, August 10, 2026 5:00 PM

District Office Board Room, 6746 Carlisle Pike, Mechanicsburg, PA 17050

1. Call to Order - Michelle Nestor, Committee Chair

1.A. Approval of the June 1, 2026 Facilities Committee Meeting Minutes

2. Discussion Items

2.A. Silver Spring Township Right of Way Request

2.B. Eagle View Middle School Change Orders

2.C. Green Ridge Elementary Change Orders

2.D. EV/GR Furniture, Fixtures, & Equipment - Appliances

2.E. Hampden Elementary Playground

2.F. Policy 707 Facilities Requests

2.G. Discussion regarding Facilities Usage

2.H. Green Ridge & Eagle View Photo Report

3. Committee Questions

4. Adjourn Meeting

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: _____



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

Description:

SaftyFirst FramesR3

Owner Contract #:

Phone: 717-432-9728

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 SaftyFirst 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

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



AlumaGlass
& Glaze

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

CHANGE ORDER - Quote

No. J-0020-24 COQ 1 R4

DATE: May 22, 2026

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

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

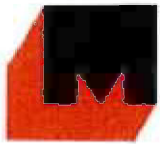
SaftiFirst Scope Change - Add FR door leafs, hardware, and FR glass for B102A, A128A, and A128B

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 WARRANTES, 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		



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

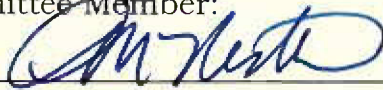
Project: CRA 3219 Eagle View

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: _____

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: <u>08/ /26</u>	Board Presentation Date: <u>08/10/26</u> Board Approval Date: _____
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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

Description:

Credit for Mat Hoist R1

Owner Contract #:

Phone: 717-432-9728

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 - 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)

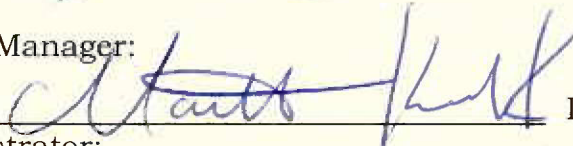


DATE

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

Description:

Delete terrazzo treads for rubber at stairs

Owner Contract #:

Phone: 717-432-9728

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



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
<u>*SPECTRA EXCLUDES PRICE INCREASES, INCLUDING TARIFF IMPACTS*</u>	\$25,550.00
<u>FURNISH AND INSTALL THE FOLLOWING:</u>	
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	
<u>CLARIFICATIONS</u>	
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
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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: _____

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)

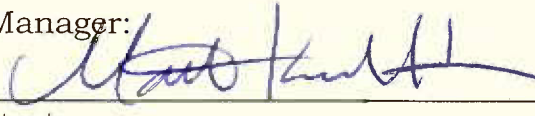


DATE

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

Description:

CCD-087 Bottom Chord Truss Bracing

Owner Contract #:

Phone: 717-432-9728

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



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	
						=	\$3,177.00

Total Material Cost:

Erection Costs (SEK):					=	\$1,310.00
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Engineering Costs:	4	Hrs	x	\$180.00 / Hr	=	\$720.00
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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:

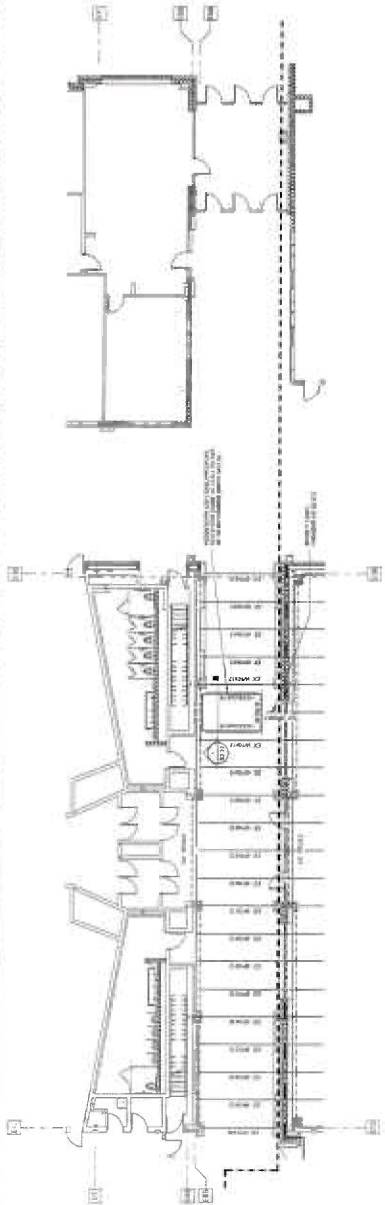
1. Ref. RFI #172 Bottom Chord Bracing. Structural sheet attached.

Proceed and Price Simultaneously.

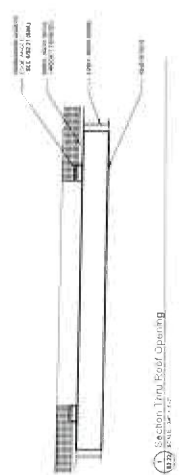
Please review and contact me with any questions and/or concerns regarding this information.

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

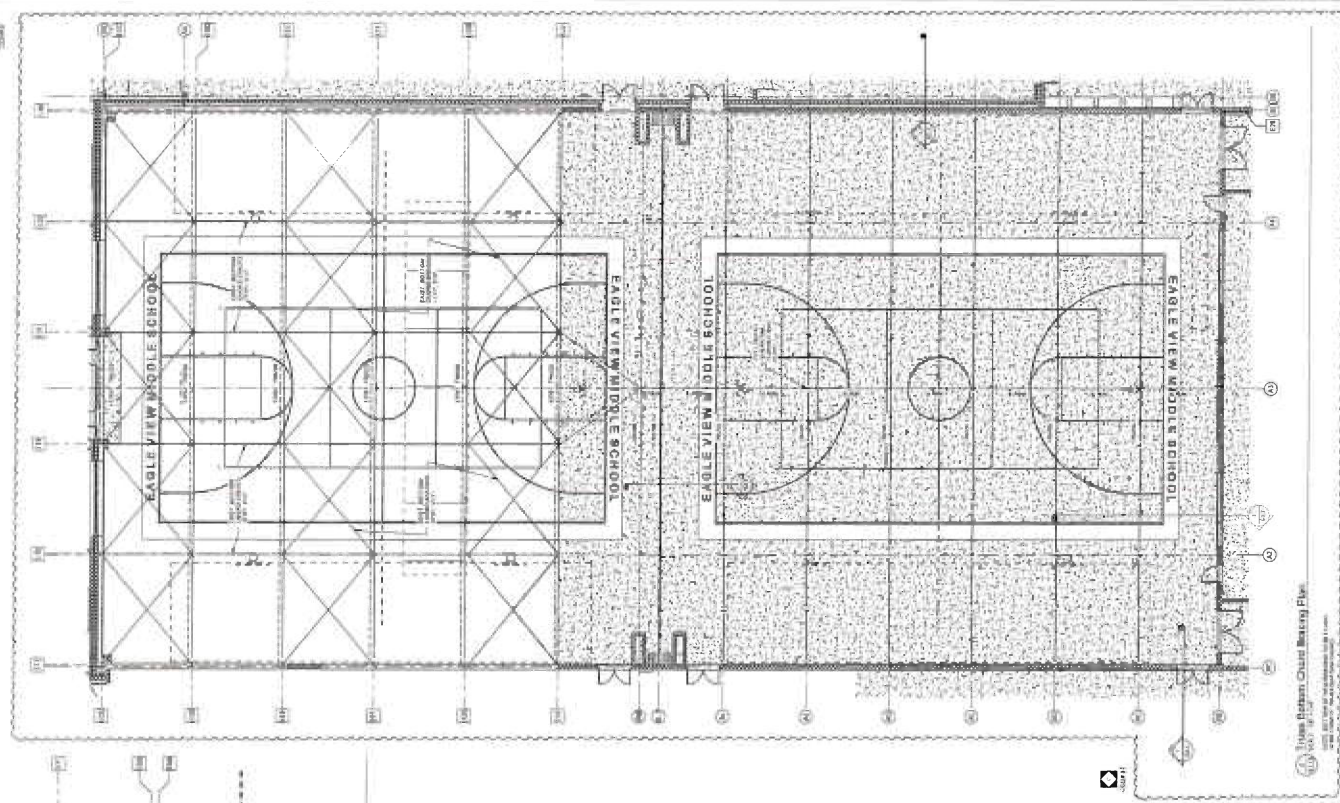
Attachments:
S2.22



Parking Lot and Road Framing Plan - Unit B



Section View Road Opening



Eagle View Middle School Floor Plan

CR

CRABTREE ROHRBAUGH & ASSOCIATES - ARCHITECTS

401 EAST WINDING HILL ROAD
MECHANICSBURG, PA 17055
717-438-0572 FAX 717-438-0047

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

www.cra-architects.com

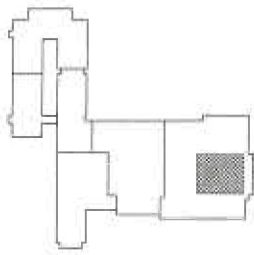
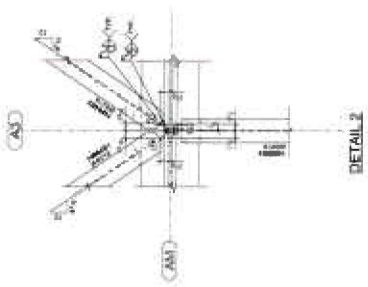
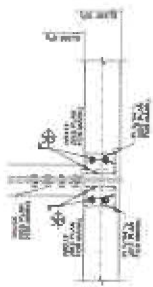
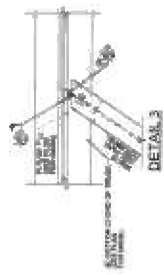
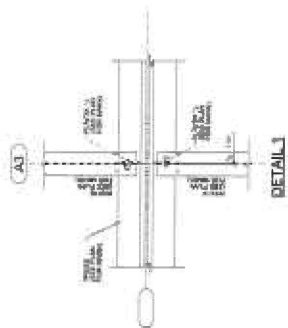
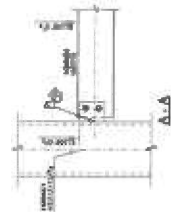
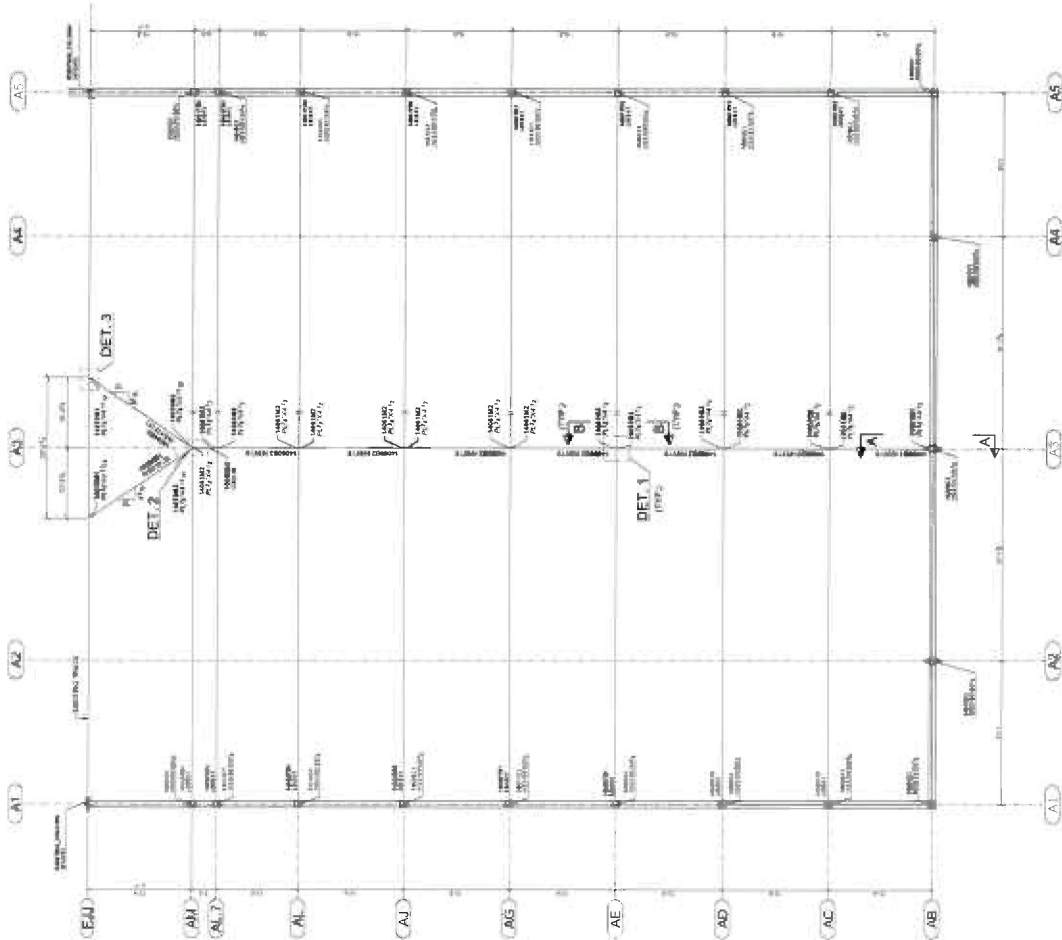
REVISION	DATE	BY	CHKD

PROJECT

2115

ADDITIONS & RENOVATIONS TO
EAGLE VIEW MIDDLE SCHOOL
CLUMBERLAND VALLEY SCHOOL DISTRICT
STATE LANE HILL, PA 17090

\$2.22



KEY PLAN

NOT TO SCALE FOR DET.

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

PROJECT: 6-17111-1000
PAGE: 1 OF 10

NO.	DESCRIPTION	QUANTITY	UNIT	REMARKS
1	W8X18	1	LB	W8X18
2	W8X18	1	LB	W8X18
3	W8X18	1	LB	W8X18
4	W8X18	1	LB	W8X18
5	W8X18	1	LB	W8X18
6	W8X18	1	LB	W8X18
7	W8X18	1	LB	W8X18
8	W8X18	1	LB	W8X18
9	W8X18	1	LB	W8X18
10	W8X18	1	LB	W8X18
11	W8X18	1	LB	W8X18
12	W8X18	1	LB	W8X18
13	W8X18	1	LB	W8X18
14	W8X18	1	LB	W8X18
15	W8X18	1	LB	W8X18
16	W8X18	1	LB	W8X18
17	W8X18	1	LB	W8X18
18	W8X18	1	LB	W8X18
19	W8X18	1	LB	W8X18
20	W8X18	1	LB	W8X18
21	W8X18	1	LB	W8X18
22	W8X18	1	LB	W8X18
23	W8X18	1	LB	W8X18
24	W8X18	1	LB	W8X18
25	W8X18	1	LB	W8X18
26	W8X18	1	LB	W8X18
27	W8X18	1	LB	W8X18
28	W8X18	1	LB	W8X18
29	W8X18	1	LB	W8X18
30	W8X18	1	LB	W8X18
31	W8X18	1	LB	W8X18
32	W8X18	1	LB	W8X18
33	W8X18	1	LB	W8X18
34	W8X18	1	LB	W8X18
35	W8X18	1	LB	W8X18
36	W8X18	1	LB	W8X18
37	W8X18	1	LB	W8X18
38	W8X18	1	LB	W8X18
39	W8X18	1	LB	W8X18
40	W8X18	1	LB	W8X18
41	W8X18	1	LB	W8X18
42	W8X18	1	LB	W8X18
43	W8X18	1	LB	W8X18
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45	W8X18	1	LB	W8X18
46	W8X18	1	LB	W8X18
47	W8X18	1	LB	W8X18
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49	W8X18	1	LB	W8X18
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55	W8X18	1	LB	W8X18
56	W8X18	1	LB	W8X18
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92	W8X18	1	LB	W8X18
93	W8X18	1	LB	W8X18
94	W8X18	1	LB	W8X18
95	W8X18	1	LB	W8X18
96	W8X18	1	LB	W8X18
97	W8X18	1	LB	W8X18
98	W8X18	1	LB	W8X18
99	W8X18	1	LB	W8X18
100	W8X18	1	LB	W8X18

TRUSS BOTTOM CHORD BRACING PLAN UNIT A (SEE 14)

1. TOP OF STEEL ELEVATION OF W8X18 EL-356.415 (UNO)
2. -4- INDICATES BEAM SPICE SEE C1000 FOR TYPICAL DETAIL
3. 8- INDICATES CORNER
4. 8- INDICATES EXISTING STEEL MEMBERS

DATE: 01-15-14
DWG: ME1035
JOB: #12389



S.E.K. CONSTRUCTION LLC

Ph (717) 351-5673 Fax (717) 351-3146 1361 BRIERTOWN RD. EAST EARL PA. 17519

king: sam@sekconstruction.net | lee stoltzfus Estimator lee@sekconstruction.net

Sam

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

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. Change Order # GC - 048/COR065
(Directive) CE#127

Trade: **General Contractor** Change Order Amount: \$5,754.59

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

Type: Regular

Description of Change: Additional steel removal in area A RFI71CCD78

Approval of Building

Committee Member:

(Michelle Nestor)

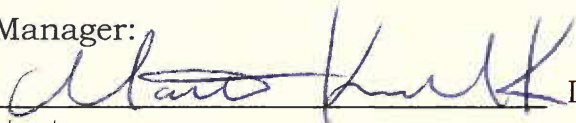


DATE

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 - 048

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: 0065

Date: 05-22-2026

Job: 24-021 Eagle View Middle School-GC

Description:

Steel Removal per RFI-71/CCD-78

Owner Contract #:

Phone: 717-432-9728

Comments:

LABOR

Duration	Hours	Classification	Description	Hourly Rate	Total
1.00	HRS	PROJMGR	PM Time	\$85.00	\$85.00
55.00	HRS	CARP	Labor to remove existing steel per RFI-71 and CCD-78	\$54.28	\$2,985.40
56.00					
				Subtotal Labor:	\$3,070.40
				35.00%	
				Labor Burden:	\$1,074.64
				Subtotal:	\$4,145.04
				15.00% Labor OHP	\$621.76
				TOTAL LABOR COST:	\$4,766.80

EQUIPMENT

Equipment	Units	Rates	Total
Equipment rental to remove steel	1.00	\$785.00	\$785.00
			Subtotal Cost:
			\$785.00
			15.00% Equipment OHP
			\$117.75
			TOTAL EQUIPMENT COST:
			\$902.75

Summary

LABOR	\$4,766.80
EQUIPMENT	\$902.75
Subtotal:	\$5,669.55

GENERAL ADD-ONS

Rate	Amount
1.50% Bond	\$85.04
Subtotal Add-ons:	\$85.04

The total Amount to provide this work is \$5,754.59

Change Request

0065

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

WORK AUTHORIZATION



ONE OLD MILL ROAD * P.O. BOX 50
DILLSBURG, PA 17019-0050
TELEPHONE 717-432-9728

TO <i>Jodi McCullough</i>	CHANGE ORDER NO.
ADDRESS	DATE <i>5/21/26</i>
	PHONE
JOB NAME AND LOCATION <i>Eagle View MS</i>	JOB NUMBER
	JOB FOREMAN
DESCRIPTION OF WORK AUTHORIZED:	
<i>Removal of existing operable partition steel in</i>	
<i>A section that was not shown on demo drawings.</i>	
<i>Ref - RFI #71 / CCD #78</i>	
<i>55 - Man hours</i>	
	
By <i>Jodi McCullough</i>	
Date <i>5-21-2026</i>	
This is to verify that the work was completed for the Hours and Mat/Eq. indicated and by NO MEANS authorizes payment	
WE AGREE HEREBY TO MAKE CHANGES AS SPECIFIED ABOVE, ON TIME AND MATERIAL BASIS	
DATE:	SIGNATURE:

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

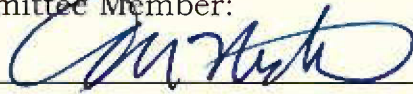
Project: CRA 3219 Eagle View

Type: Regular

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

Approval of Building Committee Member:

(Michelle Nestor)

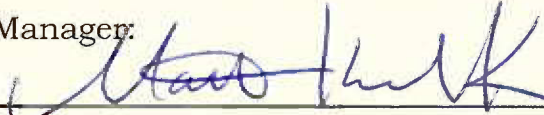


DATE

8/4/26

Approval of Construction Manager:

(Matthew Kendrick)

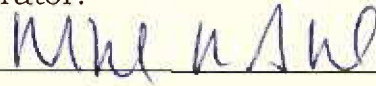


DATE

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: _____

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%

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)

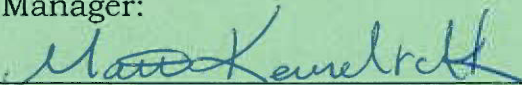


DATE

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: <u>8/</u> /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

Description:

Clocks for E006/E106

Owner Contract #:

Phone: 717-432-9728

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 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

Address: 1 Old Mill Rd

P.O. Box 50

Dillsburg, PA 17019

Contact:

Phone: (717) 697 8261

Email:

Company: Green Ridge Elementary

Address: 1 Green Ridge Road

Mechanicsburg, PA 17050

Contact:

Phone: 717-766-4911

Email:

Branch: LANCASTER

Address: 1040 West Main St

Mount Joy, PA 17552

Account Mgr: Josh Varchola

Phone: (610) 401-5370

Email: jvarchola@ronco.net

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)

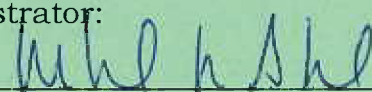


DATE

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

Description:

Area A Existing Library Steel per ASI-029

Owner Contract #:

Phone: 717-432-9728

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

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

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

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 <i>Hrs</i>	1.00	\$285.56
Carpenter	\$71.39	2.00 <i>Hrs</i>	1.00	\$142.78
Finisher Cen.	\$68.96	14.00 <i>Hrs</i>	1.00	\$965.44
4x10 x5/8 Abuse Board	\$1.11	172.00 <i>SF</i>	-	\$190.92
Joint compound Light green	\$26.64	6.00 <i>EACH</i>	-	\$159.84
Fastners	\$14.43	1.00 <i>EACH</i>	-	\$14.43
bead	\$0.61	240.00 <i>LF</i>	-	\$146.52

Description	Cost / Rate	Qty / Hrs	Workers	Ext
1-5/8" steel	\$0.50	223.00 <i>LF</i>	-	\$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.*

Michael L Yob Jr
Estimator/VP

Dated: 4/16/2026



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.



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

Description:

Area D Existing Doors & Frames per RFI-189

Owner Contract #:

Phone: 717-432-9728

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



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

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 storefront 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

Description:

Cafe Soffit per RFI-199

Owner Contract #:

Phone: 717-432-9728

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

INFINITYSTONE 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
\$2,150	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.

INFINITYSTONE 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

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

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

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 <i>Hrs</i>	2.00	\$4,847.72
Carpenter	\$71.29	9.00 <i>Hrs</i>	1.00	\$641.61
Finisher Cen.	\$68.96	9.00 <i>Hrs</i>	1.00	\$620.64
Carpenter	\$71.29	9.00 <i>Hrs</i>	2.00	\$1,283.22
Plywood				
Plywood	\$1.39	512.00 <i>SF</i>	-	\$710.40
3-5/8" metal	\$1.83	680.00 <i>LF</i>	-	\$1,245.42
5/8" X	\$0.61	288.00 <i>SF</i>	-	\$175.82

Description	Cost / Rate	Qty / Hrs	Workers	Ext
Joint compound Light green	\$26.64	1.50 <i>EACH</i>	-	\$39.96
2x2 angle	\$1.11	200.00 <i>LF</i>	-	\$222.00
insulation	\$0.64	512.00 <i>SF</i>	-	\$329.63
Fastener	\$0.08	1,680.00 <i>EACH</i>	-	\$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)

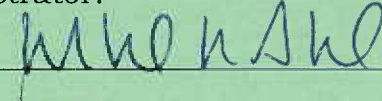


DATE

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

Description:

Replace Dock Edge Angle per CVSD Request

Owner Contract #:

Phone: 717-432-9728

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.



**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%



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.

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:

[illegible]

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.

Cumberland Valley School District



Green Ridge Elementary School Project Photo Report Work Progress July 2026

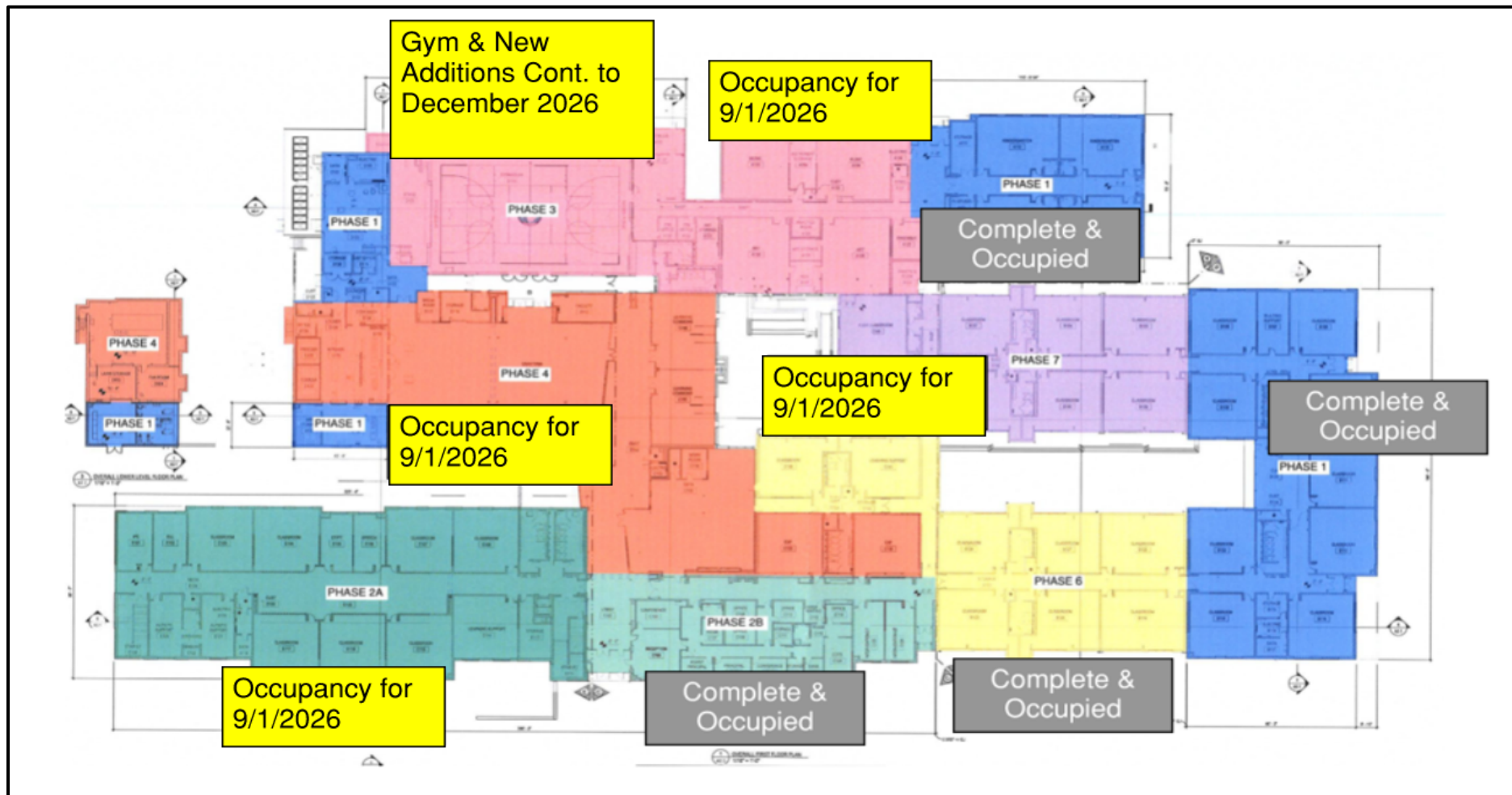


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ARCHITECTS



Massaro
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Cumberland Valley School District



Cumberland Valley School District



Overall Aerial View



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Placement of New Main Entry Accent Concrete



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Playground & Courtyard Furnishings Installed



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Athletic Field Under Drains Installation



Concrete Sidewalks at Pedestrian Bridge



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Cafeteria Ceramic Floor Tile Installation



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Kitchen Equipment Installation



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Main Street – Entry Door Installation



Main Street – Ceramic Tile Seating

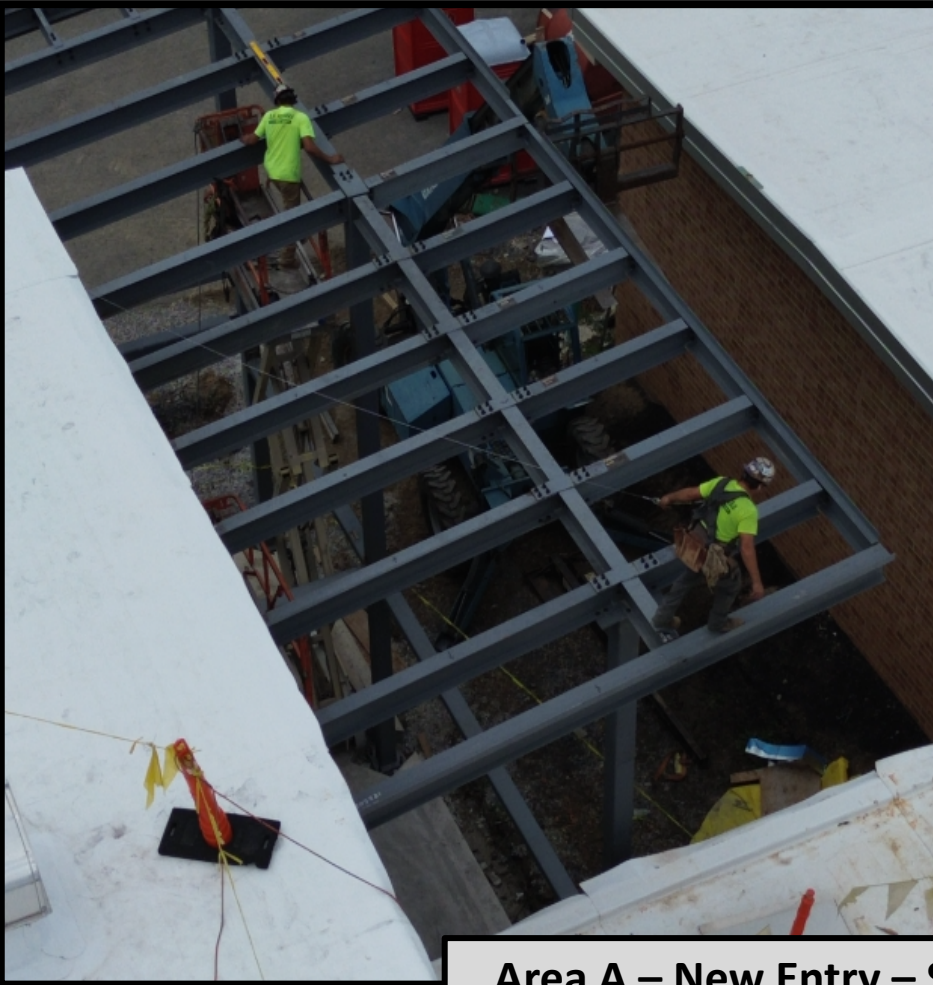


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Area A – New Entry – Steel Canopy Installation



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Eagle View Middle School Project Photo Report Work Progress July 2026



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Gym Area Expansion

New Classroom Addition
with Tech Labs for
9/1/2026 Occupancy

Admin Demolition/New
Construction

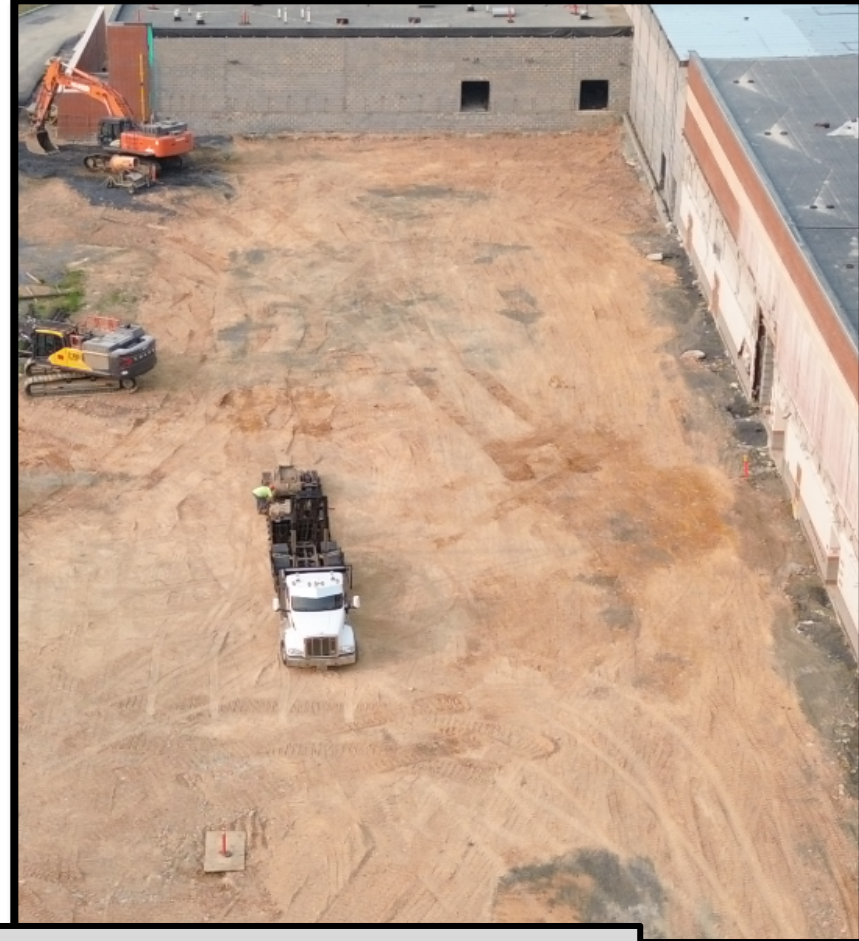


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Phase 5 – Admin/Kitchen/Cafeteria - Demolition



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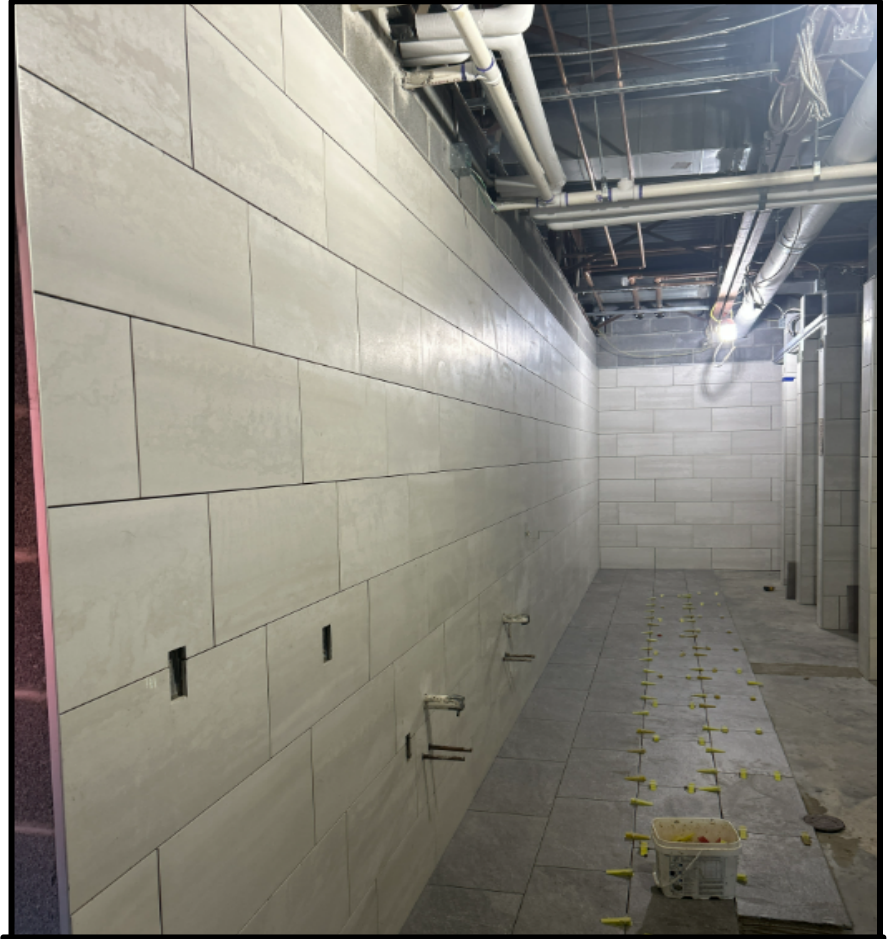


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Area B – UG Plumbing for Orchestra Suite



Gym Locker Rooms – Ceramic Tile Work



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Gyn Extension Roof Decking



Sidewalk Installation Along Bus Loop



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North Parking and ADA Bus Loop



New Addition – Completed Courtyard



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New Addition 1st Floor Corridor – New Terrazzo Flooring



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Area D – New Science Lab Classrooms



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New Addition – 2nd Floor Corridor



New Addition – Typical Classroom



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Area D 2nd Floor Multi-Use Classroom – Operable Walls



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Area D – 2nd Floor Completed Stairwell



New Elevator Cab



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Thank You



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