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

Tuesday, September 8, 2026 7:00 PM
District Office Board Room, 6746 Carlisle Pike, Mechanicsburg, PA 17050

1. **Call to Order, Work Session - 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 approval of the change orders for the Eagle View Construction Project as listed in the attached change order report. – Michael Sokolas

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

4.C. Administration recommends approval of the attached facilities use request(s) pursuant to Policy 707. – Michael Sokolas

4.D. Administration recommends approval of the attached agreement with McClure Company to install an upgraded Domestic Water Heater System at Cumberland Valley High School at a cost of $564,559 to be funded by the Capital Reserve Fund. - Michael Sokolas

4.E. Administration recommends approval of three exceptions to Policy 201 Admission of Beginners – Dr. Runkle.

4.F. Administration recommends approval of the following overnight field trips as listed — Dr. Chad Runkle

4.G. Administration recommends approval of the purchase of four (4) Ultimate 3D Printers, one (1) X-Carve 3D router and related supplemental materials for the Eagle View Technology Education Department at a cost of $47,194.54. - Dr. Robyn Euker

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**

8.A. President's Procedural Statement: For each motion voted upon by the board, board members' votes will be recorded in the affirmative unless a board member votes in the negative or

abstains from voting. - Michelle Nestor

9. **Approval of the Agenda**

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

11. **Action Items**

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

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

11.C. Administration recommends approval of the attached facilities use request(s) pursuant to Policy 707. – Michael Sokolas

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11.G. Administration recommends approval of the purchase of four (4) Ultimate 3D Printers, one (1) X-Carve 3D router and related supplemental materials for the Eagle View Technology Education Department at a cost of $47,194.54. - Dr. Robyn Euker

12. **Personnel Actions**

12.A. Approval of 2026-2027 Superintendent Goals.

12.B. Approval to fill additional positions based on enrollment/programming, effective September 9, 2026. - Tim Cohen

12.C. Administration recommends approval of the following additional Community Aquatics Program - Tim Cohen

Pre-Competitive Swim Coach at a cost of $1250.00

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

12.E. Administration recommends the approval of the following status change from Temporary Professional to Professional. — Tim Cohen

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

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

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

12.I. Administration recommends approval of the following Academic Extra Duty Contracts for the 2026-2027 school year. (See attached list.) - 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

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:	$ 160,815.12
2/3/25	1/30/2025	GC-002	$	(112,454.00)	Total w/ C.O.:	$ 43,659,015.12
2/3/25	1/30/2025	GC-003/CCD-4	$	18,065.96	% of Change	0.37%
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		
9/8/26	8/27/2028	GC-049/COR069	$	28,559.12		

Cumberland Valley School District

Eagle View Middle School Renovation

Lobar -General Contractor						
9/8/26	8/27/2028	GC-050/COR070R1	$	12,183.92		
9/8/26	8/27/2028	GC-051/COR072	$	3,034.55		
9/8/26	8/27/2028	GC-052/COR073	$	9,702.50		
9/8/26	8/27/2028	GC-053/COR075	$	5,742.79		
		Totals:	$	160,815.12		
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	$ 162,557.71
1/21/25	12/31/2024	PC-002/CCD-03	$	7,189.98	Total w/ C.O.:	$ 5,981,557.71
4/7/25	3/26/2025	PC-003/CCD-17	$	8,007.71	% of Change	2.79%
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		
9/8/26	8/27/2028	PC-015/COR024	$	(615.23)		
9/8/26	8/27/2028	PC-016/COR025	$	3,392.37		
9/8/26	8/27/2028	PC-017/COR026	$	4,587.49		
		Totals:	$	162,557.71		
Lobar - Electric Contractor					Base Contract:	$ 11,387,200.00
1/21/25	12/31/2024	EC-001/CCD-02	$	5,348.19	Change order	$ 286,793.50
2/3/25	1/30/2025	EC-002	$	(3,932.00)	Total w/ C.O.:	$ 11,673,993.50
2/3/25	1/30/2025	EC-003/CCD-8	$	13,532.25	% of Change	2.52%
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		

Cumberland Valley School District

Eagle View Middle School Renovation

Lobar - Electric Contractor						
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		
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		
6/1/27	5/27/2026	EC-020	$	(5,000.00)		
9/8/26	8/27/2028	EC-021/COR011	$	7,559.52		
9/8/26	8/27/2028	EC-022/COR027	$	3,907.00		
		Totals:	$	286,793.50		
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	$ 668,552.38
3/3/25	2/26/2025	SC-002	$	438,033.97	Total w/ C.O.:	$ 7,492,552.38
4/7/25	4/2/2025	SC-003/COR02R1	$	152,308.39	% of Change	9.80%
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)		
9/8/26	8/27/2028	SC-014/COR015	$	2,182.46		
9/8/26	8/27/2028	SC-015/COR016	$	3,255.00		
9/8/26	8/27/2028	SC-016/COR017	$	3,360.00		
		Totals:	$	668,552.38		
Eagle View School Project Total Contracted Services					Base Contract:	$ 75,741,900.00
					Change order	$ 1,362,117.71
					Total w/ C.O.:	$ 77,104,017.71
					% of Change	1.80%

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive) Change Order # EC – 022/COR027 CE#093

Trade: **Electrical Contractor** Change Order Amount: $ 3,907.00

Date: August 27, 2026 Project: CRA 3219 Eagle View

Type: Regular

Description of Change: Modify ETR site light pole base in curb/RFI#125

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 9/3/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 9/2/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 9/2/26

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 – 022**	Committee Presentation Date: 8/27/26	Board Presentation Date: 09/08/26 Board Approval Date: _____

Change Request

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

Number: 0027
Date: 04-27-2026
Job: 24-022 Eagle View Middle School-EC
Owner Contract #:
Phone: 717-432-9728

Description:

ETR Site Light in Curb - RFI#125

Comments:

Cost proposal based on RFI#125/EC-24. Pricing includes a new pre-cast pole base to match existing bolt pattern and new conduit, wire and labor to remove existing and install the new base and existing pole light.

LABOR

Duration	Hours	Classification	Description	Hourly Rate	Total
2.00	HRS	PROJMGR	PM Time	$85.00	$170.00
1.00	HRS	ELEC	Raceway Labor	$69.50	$69.50
6.00	HRS	ELEC	Wire & Cable Labor	$69.50	$417.00
3.00	HRS	ELEC	Ligt Fixture Labor	$69.50	$208.50
12.00				**Subtotal Labor:**	**$865.00**
			35.00%	**Labor Burden:**	$302.75
				Subtotal:	**$1,167.75**
			15.00% Labor OHP		$175.16
				TOTAL LABOR COST:	**$1,342.91**

MATERIAL

Quantity (Q)	Description	Unit Cost (MU)	Amount (Q x MU)
40.00	Raceway Material	$1.12	$44.80
750.00	Wire & Cable Material	$0.37	$277.50
		Subtotal:	**$322.30**
	15.00% Material OHP		$48.35
		TOTAL MATERIAL COST:	**$370.65**

SUBCONTRACT

Company	Description	Total
	Remcon COR#8 - Precast Pole Base and Excavation	$2,034.00
		Subtotal: **$2,034.00**
	5.00% Subcontract OHP	$101.70
		TOTAL SUBCONTRACT COST: **$2,135.70**

Change Request

0027

Summary

LABOR	$1,342.91
MATERIAL	$370.65
SUBCONTRACT	$2,135.70
Subtotal:	**$3,849.26**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$57.74
	Subtotal Add-ons:	**$57.74**

The total Amount to provide this work is $3,907.00

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

Taylor Wire

101 Scotch Pine Road
Dillsburg PA 17019
717-432-4563

CHANGE ORDER

Date: 3/20/2026
C.O.R. #: 8
Revision #:
Remcon Job#: 24-124
GC Job#: 24-022
Ref:

Bill To: Lobar Inc.
1 Old Mill Road
P.O. Box 50
Dillsburg, PA. 17019

Eagle View EC				
Cost for additional pole base associated with RFI 24				
Qty	Unit	Scope of Work	Unit Price	Line Total
1	EA	Precast Pole Base	$ 725.00	$ 725.00
5	HR	Pole Base Delivery	$ 135.00	$ 675.00
2	HR	Komatsu PC 160 Excavator	$ 207.00	$ 414.00
2	HR	Labor	$ 65.00	$ 130.00
1	HR	Project Manager	$ 90.00	$ 90.00
Email: Shannon@RemconExcavating.com			Total	$ 2,034.00

By signing this document, you are authorizing the above price and scope of work to be fully executed and this document will become an official change in work that is to receive payment in full.

ACCEPTED:

Remcon Inc.

By:_____

Date:_____

Lobar, Inc.

By:_____

Date:_____

Please sign and return original to Remcon Inc.

Item Name	Quantity
ETR Site Light	
16020 Raceways	
1 LOCKNUT	1.00
1 PVC 40	40.00
1 PVC 40 90 ELBOW	2.00
1 PVC MALE TERM	2.00
1 PVC COUPLING	4.00
16400 Wire & Cable	
10 THHN CU SOLID	750.00
6 BARE CU SOLID	15.00
#6 LUG ONE HOLE CMPR 3M 30014	1.00
3/4" X 10' GRND ROD,CU	1.00
1/2" - 1" X 2 GROUND CLAMP	1.00
16600 Light Fixtures & Lamps	
LED POLE LIGHT LARGE	1.00
DEMO POLE LIGHT LARGE	1.00

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive)
Change Order # GC – 049/COR069 CE#113
Trade: **General Contractor**
Change Order Amount: $28,559.12
Date: August 27, 2026
Project: CRA 3219 Eagle View

Type: Regular

Description of Change: Revised metal panel return at gym RFI161/CCD081

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 9/3/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 9/2/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 9/2/26

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 – 049**	Committee Presentation Date: 09/ /26	Board Presentation Date: 09/08/26 Board Approval Date: _____

Change Request

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

Number: 0069
Date: 06-18-2026
Job: 24-021 Eagle View Middle School-GC
Owner Contract #:
Phone: 717-432-9728

Description:
CCD-081 Metal Panel Return

Comments:

LABOR

Duration	Hours	Classification	Description			Hourly Rate	Total
2.00	HRS	PROJMGR	PM Time			$85.00	$170.00
2.00						**Subtotal Labor:**	**$170.00**
				35.00%		**Labor Burden:**	$59.50
						Subtotal:	**$229.50**
				15.00%	Labor OHP		$34.43
						TOTAL LABOR COST:	**$263.93**

SUBCONTRACT

Company	Description			Total
KLB Masonry Inc.	Additional masonry required per CCD-081			$23,864.95
Stewart-Amos Steel Inc.	Additional steel required per CCD-081			$2,680.90
			Subtotal:	**$26,545.85**
		5.00%	Subcontract OHP	$1,327.29
			TOTAL SUBCONTRACT COST:	**$27,873.14**

Summary

LABOR	$263.93
SUBCONTRACT	$27,873.14
Subtotal:	**$28,137.07**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$422.06
	Subtotal Add-ons:	**$422.06**

The total Amount to provide this work is $28,559.12

Change Request

0069

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.

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

Date: 3/6/26

Ref: Job name: Eagle View Middle School
SA - RFCO# 11

CCD-81

Additional Material:	Struct. Steel	910.00	lbs.	x	$1.50	/lbs	= $1,365.00
							=
Total Material Cost:							$1,365.00
Engineering Costs:							
WF Column Moment Connection		2	Hrs	x	$230.00	/ Hr	= $460.00
Direct Labor:							
Detailing		3	Hrs	x	$85.00	/ Hr	= $255.00
Shop		2	Hrs	x	$90.00	/ Hr	= $180.00
Total Labor Cost:							$895.00
Total (Materials, Labor, and Equipment)							$2,260.00
Overhead 10%							$226.00
Profit 5%							$113.00
Sales/use tax on materials (6%)							$81.90
						TOTAL	$2,680.90

Please issue a Change Order for the above work in the amount of $2,680.90. If you have any questions, please call.

Sincerely,

Travis Mixon
Project Manager

CC: file-

KLB Masonry, Inc.

238 Skyview Lane, Lititz, PA 17543
Phone 717-475-1131 Email josh.klbmasonry@gmail.com
Fed. ID # 23-2976730

Change Order #9

Eagle View Middle School — **3/2/2026**

Attention: Dustyn Speelman

Added Masonry Per CCD 81

Materials		Description	Unit Price		Total
803	Block	12" Block	$3.50	Block	$2,810.50
84	Bags	Block Mortar	$25.00	Bag	$2,100.00
125	Bags	Grout	$30.00	Bag	$3,750.00
Total					**$8,660.50**
TAX			0.06		$519.63
Total		**Materials**			**$9,180.13**
Equipment					
2	Hours	Lift	$150.00	Hour	$300.00
0	Hours	Saw	$125.00	Hour	$0.00
Total		**Equipment**			**$300.00**
Labor					
1	Hours	Foreman	$96.00	Hour	$96.00
88	Hours	Mason	$90.00	Hour	$7,920.00
44	Hours	Laborer	$74.00	Hour	$3,256.00
Total		**Labor**			**$11,272.00**
Total		**Materials + Equipment + Labor**			**$20,752.13**
			0.15		$3,112.82
Total					**$23,864.95**

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive) Change Order # EC – 021/COR011 CE#118

Trade: **Electrical Contractor** Change Order Amount: $ 7,559.52

Date: August 27, 2026 Project: CRA 3219 Eagle View

Type: Regular

Description of Change: Added AHU smoke dampers/duct detectors per CCD050R1

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 9/3/26

Approval of Construction Manager:

(Matthew Kendrick)_____ DATE 9/2/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 9/2/26

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 – 021**	Committee Presentation Date: 8/27/26	Board Presentation Date: 09/08/26 Board Approval Date: _____

Change Request

To:

Number: 0011
Date: 02-19-2026
Job: 24-022 Eagle View Middle School-EC
Owner Contract #:
Phone: 717-432-9728

Description:
CCD - 50 AHU Smoke Dampers

Comments:
Cost proposal based on CCD-50 AHU-1 and AHU-4 Smoke Dampers. Provide and install (4) duct detectors and power to the smoke damper AHU-4.

LABOR

Duration	Hours	Classification	Description	Hourly Rate	Total
2.00	HRS	PROJMGR	PM Time	$85.00	$170.00
14.00	HRS	ELEC	Raceway Labor	$69.50	$973.00
2.00	HRS	ELEC	Wire & Cable Labor	$69.50	$139.00
1.00	HRS	ELEC	MC Cable Labor	$69.50	$69.50
1.00	HRS	ELEC	Fire Alarm Cable Labor	$69.50	$69.50
14.00	HRS	ELEC	Fire Alarm Equipment Labor	$69.50	$973.00
34.00				**Subtotal Labor:**	**$2,394.00**
			35.00%	**Labor Burden:**	$837.90
				Subtotal:	**$3,231.90**
			15.00% Labor OHP		$484.79
				TOTAL LABOR COST:	**$3,716.69**

MATERIAL

Quantity (Q)	Description	Unit Cost (MU)	Amount (Q x MU)
250.00	Raceway Material	$1.20	$300.00
410.00	Wire & Cable Material	$0.30	$123.00
22.00	MC Cable Material	$1.59	$34.98
200.00	Fire Alarm Cable Material	$0.23	$46.00
1.00	Fire Alarm Equipment	$2,740.47	$2,740.47
		Subtotal:	**$3,244.45**
	15.00% Material OHP		$486.67
		TOTAL MATERIAL COST:	**$3,731.12**

Summary

LABOR	$3,716.69
MATERIAL	$3,731.12
Subtotal:	**$7,447.80**

Change Request

0011

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$111.72
	Subtotal Add-ons:	**$111.72**

The total Amount to provide this work is $7,559.52

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

Item Name	Quantity
16020 Raceways	
3/4 EMT CONDUIT	130.00
3/4 RED EMT CONDUIT	120.00
3/4 EMT CONN S/C	1.00
3/4 EMT COUPL S/C	25.00
1/4-20 X 3/8 RH MACH SCREW	36.00
1/4-20 APP BEAM CLAMP	36.00
3/4 STL COND HGR W/BOLT	36.00
4/S BOX 2-1/8" DEEP	2.00
4/S BLANK COVER	2.00
17-26" STUD ADJ BOX BAR HNGR	2.00
16400 Wire & Cable	
12 THHN CU SOLID	410.00
O/B ORANGE/BLUE 3M WIRE NUT	6.00
16450 MC Cable	
ARL SNAP2IT MC CONN	2.00
ARL STACKABLE CABLE STRAP	4.00
12/2 MC CU CABLE	22.00
16715 Fire Alarm Cable	
FA 18/2 FPLP PLENUM ALARM CBL	200.00
16720 Fire Alarm Equipment	
#16 CONTROL TERMINATON	48.00
DD - FA DUCT SMOKE DETECTOR	4.00
DD - FA DUCT SMOKE DET TEST STA	4.00
DD - FA DUCT SMOKE DET REMOTE LIGHT	4.00

Change Order Proposal

Johnson Controls Fire Protection
195 LIMEKILN Rd
NEW CUMBERLAND PA 17070-
Tel. No: 717-610-8100

Date: 07/29/2025

Customer: Lobar
Customer Tel. No: 717-432-9728
Customer Fax. No:

Project: Eagle View Middle School FA -

Customer PO/Cont No. _____
Customer RFP Number _____

Johnson Controls Contract No: 650615299
Johnson Controls CO No: CO-FA-004
Johnson Controls RFI No: _____
Contract Extension in days: _____

It is hereby agreed the changes and additions in the Scope of Work noted below shall constitute an Extra to the contract in the amount noted on this form.

The sum shall be added to the original value of the above numbered contract and at Extras heretofore approved.

Change Order Description: four duct det adds

Scope Of the Work:

Please add the following equipment according to CCD-50:
4) 4098-9756.....Duct Detector
4) 4098-9856.....Sampling Tube
4) 2098-9806.....Test Switch

This Proposal includes all associated commissioning and prep labor.

Price of the Work: $2,740.47

The above price includes all applicable taxes Yes No ✓

All work performed hereunder shall be in accordance with the terms and conditions of the base contract in effect as to the day of this proposal.

Customer Signature
Signature _____
Name:
Title:

Johnson Controls Signature
Signature _____
Name: Mike Bashian
Title: Project Manager

CHANGE AUTHORIZATION

Prime Contractor: Silvertip Inc. (Directive)

Change Order # PC – 016/COR025 CE#132

Trade: **Plumbing Contractor**

Change Order Amount: $ 3,392.37

Date: August 27, 2026

Project: CRA 3219 Eagle View

Type: Regular

Description of Change: Remove existing house trap outside of kitchen RFI189

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 9/3/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 9/2/24

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 9/2/26

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 – 016**	Committee Presentation Date: 09 / /26	Board Presentation Date: 9/08/26 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 26, 2026

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

COR 025

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 our Work Order 050270 on the above referenced project.

Change Order Request Summary		
Total Material		$165.96
Total Labor		$1,622.28
Total Subcontractors		$1,554.00
Bond	1.5%	$50.13
Total Change Order Request	**ADD**	$3,392.37

Therefore, the total change order request is:

ADD THREE THOUSNAD THREE HUNDRED NINETY TWO AND 37/100 DOLLARS **$3,392.37**

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
10	l/ft	6" PVC Pipe	$5.37	$53.70
2	ea.	6" Fernco Coupling	$20.06	$40.12

Small Tools 3% of Raw Labor		$42.32
Sub Total		$136.14
Tax	6%	$8.17
OH&P	15%	$21.65
Total Material		**$165.96**

Labor

Hours	Class	Hourly Rate	Total
16	Mechanic	$71.08	$1,137.28
		Sub Total	$1,137.28
	Social Security	7.65%	$87.00
	Unemployment Tax	10.08%	$114.64
	Workmen's Comp. Ins.	2.35%	$26.73
	Public Liability	3.96%	$45.04
		Sub Total	$1,410.68
	OH&P	15%	$211.60
		Total Labor	**$1,622.28**

Subcontractors

Company	Scope	Total Cost
Hutchinson	Excavation	$1,480.00
	Sub Total	$1,480.00
	OH&P 5%	$74.00
	Total Subcontractors	**$1,554.00**

Schedule Impact

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

SPECTRUM BUSINESS FORMS 476508
1316 Commerce Park Dr. • Williamsport, PA 17701 • 570-323-6767

SILVERTIP INC.
P.O. BOX 50
LEWISBURG, PA 17837



JOB WORK ORDER
720 - 050270

DATE OF ORDER: 6/16/2026

CUSTOMER'S ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
				6/16/26

BILL TO: CVSD
ORDER TAKEN BY:
ADDRESS:
CITY: Mechanicsburg
☐ DAY WORK ☐ CONTRACT ☒ EXTRA
JOB NAME AND LOCATION: 808 Eagle View Middle Shed
CCD #95
JOB PHONE:

DESCRIPTION OF WORK:

Demo Existing House Trap

Replace with New PVC pipe (Straight pipe).

WO includes Sub Hutchinson (see attached)

Silvertip
-(2) plumbers x 8hrs each = 16 hrs
- 10' x 6" PVC Pipe
-(2) 6" Furnco Couplings

Massaro
CM SERVICES, LLC
By Jack McCullough
Date 6-24-26
This is to verify that the work was completed for the Hours and Mat/Eq. indicated and by NO MEANS authorizes payment

TOTAL MATERIALS		
TOTAL LABOR		
TAX		
TOTAL AMOUNT	$	

DATE COMPLETED: 6/22/2026
WORK ORDERED BY: Brian Rapp

HUTCHINSON EXCAVATING, INC.
1176 PENNSY RD · PEQUEA, PA 17565· PHONE (717-284-5720) ·FAX (717-284-5648)MAIL·john@hutchinsonexcavating.com

June 23, 2026

Brian Raup
Silvertip,Inc.
PO Box 50
Lewisburg,PA 17837

Project: Eagle View MS
6746 Carlisle Pk.
Mechanicsburg,PA 17050

Subject: Change order pricing requested for additional excavation required to eliminate house trap on existing sewer line. 6/19 and 6/22/26

Dear Brian,

At this time I offer you the following cost for this work.

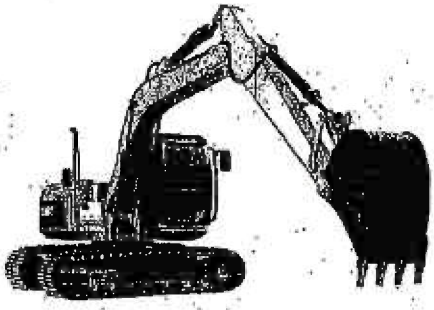
Bobcat Track hoe and Skid loader with operator:	7.5 hrs. @ $185.00/hr.	$ 1,387.50
Hoe Pac rental:	1/2 day @ $150.00/day	$ 75.00
Stone:	.5 ton @ $ 35.00/ton	$ 17.50
Total cost to be added:		**$ 1,480.00**

Should you have any questions or need any additional information please do not hesitate to contact The writer.

Respectfully submitted,

HUTCHINSON EXCAVATING,INC.

John Hutchinson
Project Manager



Hutchinson Excavating, Inc.

1176 Pennsy Road • Pequea, PA 17565
Phone: (717) 284-5720
Fax: (717) 284-5648

WORK PERFORMED FOR:	WORK PERFORMED AT:
Silver Tip	Eagle View H.S

DATE:	PURCHASE ORDER NO:
~~6-20~~ 6-19-26	1470

DESCRIPTION OF WORK PERFORMED

Sanitary line

6-19-26 E-55 Hoe (4 Hrs)

6-22-26 E-55 & Hoe Pack (2.5 Hrs)

6-22-26 Kubota skid (1 Hr)

APPROVED BY:

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive)
Change Order # GC – 050/COR070R1 CE#134
Trade: **General Contractor**
Change Order Amount: $12,183.92
Date: August 27, 2026
Project: CRA 3219 Eagle View

Type: Regular

Description of Change: Enlarge MEP chases-gym RFI195/CCD096

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 9/3/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 9/2/24

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 9/2/26

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 – 050**	Committee Presentation Date: 09/ /26	Board Presentation Date: 09/08/26 Board Approval Date: _____

Change Request

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

Number: 0070
Date: 06-26-2026
Job: 24-021 Eagle View Middle School-GC
Owner Contract #:
Phone: 717-432-9728

Description:
CCD-096 Gym ChasesR1

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
KLB Masonry Inc.	Labor and material to increase the size of the chases per CCD-096			$11,306.57
			Subtotal:	**$11,306.57**
		5.00%	Subcontract OHP	$565.33
			TOTAL SUBCONTRACT COST:	**$11,871.90**

Summary

LABOR	$131.96
SUBCONTRACT	$11,871.90
Subtotal:	**$12,003.86**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$180.06
	Subtotal Add-ons:	**$180.06**

The total Amount to provide this work is $12,183.92

Change Request

0070

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

KLB Masonry, Inc.

238 Skyview Lane, Lititz, PA 17543
Phone 717-475-1131 Email josh.klbmasonry@gmail.com
Fed. ID # 23-2976730

Change Order #10

Eagle View Middle School					6/24/2026
Attention: Dustyn Speelman					

Added Masonry Per CCD 96

Materials		Description	Unit Price		Total
412	Block	8" Block	$2.50	Block	$1,030.00
60	Bags	Block Mortar	$25.00	Bag	$1,500.00
80	Bags	Grout	$30.00	Bag	$2,400.00
Total					**$4,930.00**
TAX			0.06		$295.80
Total		**Materials**			**$5,225.80**
Equipment					
1	Hours	Lift	$150.00	Hour	$150.00
0	Hours	Saw	$125.00	Hour	$0.00
Total		**Equipment**			**$150.00**
Labor					
1	Hours	Foreman	$96.00	Hour	$96.00
32	Hours	Mason	$90.00	Hour	$2,880.00
20	Hours	Laborer	$74.00	Hour	$1,480.00
Total		**Labor**			**$4,456.00**
Total		**Materials + Equipment + Labor**			**$9,831.80**
			0.15		$1,474.77
Total					**$11,306.57**

CHANGE AUTHORIZATION

Prime Contractor: Silvertip Inc. (Directive)

Change Order # PC – 015/COR024 CE#137

Trade: **Plumbing Contractor**

Change Order Amount: $ CR (615.23)

Date: August 27, 2026

Project: CRA 3219 Eagle View

Type: Regular

Description of Change: Delete sprinkler at top of elevator shaft RFI196

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 9/3/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 9/2/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 9/2/26

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 – 015**	Committee Presentation Date: 09 / /26	Board Presentation Date: 9/08/26 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 26, 2026

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

COR 024

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 the response to RFI-196 on the above referenced project.

Change Order Request Summary

Total Material		$0.00
Total Labor		$0.00
Total Subcontractors		($606.14)
Bond	1.5%	($9.09)
Total Change Order Request	**DEDUCT**	($615.23)

Therefore, the total change order request is:

DEDUCT SIX HUNDRED FIFTEEN AND 23/100 DOLLARS **($615.23)**

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

Small Tools 3% of Raw Labor		$0.00
Sub Total		$0.00
Tax	6%	$0.00
OH&P	15%	$0.00
Total Material		**$0.00**

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
Triangle	Sprinkler	-$606.14
	Sub Total	-$606.14
	OH&P 0%	$0.00
	Total Subcontractors	**-$606.14**

Schedule Impact

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

Submit in duplicate with all backup documents.

COST BREAKDOWN

CONTRACTOR NAME SUB

Triangle Fire Protection, Inc.

LABOR COST

Classification	Certified Payroll Base Rate *	Fringe Benefits (as defined by L&I) *	Total Hourly Rate	Hours	Total
Sprinkler Foreman	$49.70	$29.21	$78.91	-2	($157.82)
			$0.00	0	$0.00
			$0.00		$0.00
			$0.00		$0.00
			$0.00		$0.00
			$0.00		$0.00
				Sub-Total	**($157.82)**

On Base Labor Rate ONLY

Social Security @	6.20%	($6.16)
Medicare @	1.45%	($1.44)
Unemployment @	11.26%	($11.19)
Workmans Compensation @	6.25%	($6.21)
Public Liability Insurance @	10.81%	($10.75)
	Sub-Total	**($35.76)**

** Labor Markup ( ) $0.00

TOTAL LABOR **($193.58)**

MATERIAL COST (attach material list if necessary, insert totals as shown)

Item	Quantity	Unit Cost	Total Cost
Upright Head, control valve, flow switch	1	($389.21)	($389.21)
			$0.00
			$0.00
			$0.00
		Sub-Total	**($389.21)**

*** Applicable Sales Tax ($23.35)

** Material Markup ( ) $0.00

MATERIAL TOTAL **($412.56)**

EQUIPMENT COST (equipment cost for owned equipment (depreciation, insurance, etc.) or documentation supporting lease of equipment)

Classification	Hour Rate	Hours	Total Cost
			$0.00
			$0.00
			$0.00
			$0.00
		Sub-Total	**$0.00**

** Equipment Markup ( ) $0.00

EQUIPMENT TOTAL **$0.00**

LME TOTAL **($606.14)**

CHANGE AUTHORIZATION

Prime Contractor: Iron Eagle (Directive) Change Order # SC – 014/COR-015 CE#138

Trade: **Site Contractor** Change Order Amount: $ 2,182.46

Date: August 27, 2026 Project: CRA 3219 Eagle View

Type: Regular

Description of Change: Cut/cap existing water line, previous mech room RFI197/CCD097

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 9/3/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 9/2/24

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 9/2/24

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 # **SC – 014**	Committee Presentation Date: 09/ /26	Board Presentation Date: 09/08/26 Board Approval Date: _____

IRON EAGLE

EXCAVATING

705 Hartman Station Road, Lancaster, PA 17601

Cut and Cap Waterline

To: CVSD

Date: 7/2/2026

Cut and Cap Waterline:

Labor (3 Men): $70/HR Each x 7.5 HRS	$525.00
18,000 LB Excavator With Op - $140.00/HR Each x 3.5 HRS	$490.00
12,000 LB Skidloader with Op - $148.00/HR Each x 1 HR	$148.00
Single Axle Dump Truck - $90.00/HR Each x 3 HRS	$270.00
Materials (6" Cap,6" Mega Lug and Concrete)	$464.79
Markup 15%	$284.67

Total: $2,182.46

Thank you!

Alex Gainer

Project Manager

Customer Approval: _____ Date: _____

CHANGE AUTHORIZATION

Prime Contractor: Silvertip Inc. (Directive)

Change Order # PC – 017/COR026 CE#139

Trade: **Plumbing Contractor**

Change Order Amount: $ 4,587.49

Date: August 27, 2026

Project: CRA 3219 Eagle View

Type: Regular

Description of Change: Add floor sinks in kitchen-combi ovens RFI200/CCD098

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 9/3/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 9/2/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 9/2/26

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 – 017**	Committee Presentation Date: 09 / /26	Board Presentation Date: 9/08/26 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

July 20, 2026

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

COR 26

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-98 on the above referenced project.

Change Order Request Summary

Total Material		$3,100.20
Total Labor		$1,419.50
Total Subcontractors		$0.00
Bond	1.5%	$67.80
Total Change Order Request	**ADD**	$4,587.49

Therefore, the total change order request is:

ADD FOUR THOUSAND FIVE HUNDRED EIGHTY SEVEN AND 49/100 DOLLARS **$4,587.49**

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
2.5	yd/3	Hand Excavation	$45.00	$112.50
2	ea.	Floor Sink (FS-1)	$1,068.00	$2,136.00
1	lot	Freight	$150.00	$150.00
10	l/ft	PVC Pipe and Fittings	$10.77	$107.70

Small Tools 3% of Raw Labor		$37.03
Sub Total		$2,543.23
Tax	6%	$152.59
OH&P	15%	$404.37
Total Material		**$3,100.20**

Labor

Hours	Class	Hourly Rate	Total
14	Mechanic	$71.08	$995.12
		Sub Total	$995.12
	Social Security	7.65%	$76.13
	Unemployment Tax	10.08%	$100.31
	Workmen's Comp. Ins.	2.35%	$23.39
	Public Liability	3.98%	$39.41
		Sub Total	$1,234.35
	OH&P	15%	$185.15
		Total Labor	**$1,419.50**

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 – 051/COR072 CE#141
Trade: **General Contractor**
Change Order Amount: $3,034.55
Date: August 27, 2026
Project: CRA 3219 Eagle View

Type: Regular

Description of Change: Add walls in room B171 RFI201/CCD099

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 9/3/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 9/2/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 9/2/26

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 – 051**	Committee Presentation Date: 09/ /26	Board Presentation Date: 09/08/26 Board Approval Date: _____

Change Request

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

Number: 0072
Date: 07-14-2026
Job: 24-021 Eagle View Middle School-GC
Owner Contract #:
Phone: 717-432-9728

Description:
CCD 99 added S9 wall Room B171

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
Easy Does It Drywall Inc.	CCD 99 RFI 201 Add S9 Wall in Room B171 from finish floor to 6" above ceiling			$2,721.66
			Subtotal:	**$2,721.66**
		5.00%	Subcontract OHP	$136.08
			TOTAL SUBCONTRACT COST:	**$2,857.74**

Summary

LABOR	$131.96
SUBCONTRACT	$2,857.74
Subtotal:	**$2,989.71**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$44.85
	Subtotal Add-ons:	**$44.85**

The total Amount to provide this work is $3,034.55

Change Request

0072

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

REQUEST FOR CHANGE ORDER

EASY DOES IT DRYWALL, INC. **July 14, 2026**
71 TEXACO ROAD
MECHANICSBURG, PA 17050

PROPOSAL SUBMITTED TO: Lobar Inc.
1 Old Mill Road
P.O. Box 50
Dillsburg, PA 17019

JOB NAME: Eagle View Middle School – Cumberland Valley School District

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

REQUEST FOR CHANGE ORDER NO. 21

Reference: Attached CCD 99, RFI 201

- **Add S9 Wall in Room B171 from finish floor to 6" above ceiling.**

****Excludes demolition, caulking, painting, protection of existing finishes, insulation****

We hereby propose to furnish the material and labor - complete in accordance with the above specifications, for the sum of:

Two Thousand Seven Hundred Twenty-One Dollars and 66/100 cents--------$2,721.66

_____
Nicholas Meinnert, Estimator

Due to fluctuation in material prices, the bid is good for fifteen (15) days only.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Signature_____ Date of Acceptance_____

COST BREAKDOWN

CONTRACTOR NAME SUB

Eagle View Middle School CO 021 CCD 99 S9 Wall B171

LABOR COST

Classification	Certified Payroll Base Rate *	Fringe Benefits (as defined by L&I) *	Total Hourly Rate	Hours	Total
Carpenter	$54.28		$59.28	12	$711.36
Finisher	$52.24		$57.24	6	$343.44
Building Laborer	$41.14		$46.14	1	$46.14
Superintendent	$80.00		$80.00	1	$80.00
Project Manager	$100.00		$100.00	1	$100.00
				Sub-Total	**$1,280.94**

On Base Labor Rate ONLY

Social Security @	6.20%	$73.53
Medicare @	1.45%	$17.20
Unemployment @	11.00%	$130.45
Workmans Compensation @	10.00%	$118.59
Public Liability Insurance @	4.00%	$47.44
	Sub-Total	**$387.21**

** Labor Markup (15.00%) $250.22

TOTAL LABOR **$1,918.37**

MATERIAL COST (attach material list if necessary, insert totals as shown)

Item	Quantity	Unit Cost	Total Cost
1-5/8" 20GA Metal Stud 12'/PC	20	$7.20	$144.00
1-5/8" 20GA Metal track/PC	6	$6.00	$36.00
5/8" x 10' Abuse Resistant GWB/Sheet	7	$46.46	$325.22
5/8" x 12' Type X GWB/Sheet	2	$26.40	$52.80
Joint Compound/Pail	2	$27.08	$54.16
Drywall Tape/Roll	1	$5.35	$5.35
Zip Bead/PC	1	$3.12	$3.12
1-1/4" Drywall Screws/Box	0.1	$139.20	$13.92
3/4" Hilti Pin/Box	0.1	$454.00	$45.40
Spray Adhesive/Can	1	$18.54	$18.54
		Sub-Total	**$698.51**

** Material Markup (15.00%) $104.78

*** Applicable Sales Tax

MATERIAL TOTAL **$803.29**

EQUIPMENT COST (equipment cost for owned equipment (depreciation, insurance, etc.) or documentation supporting lease of equipment)

Classification	Unit Rate	Month	Total Cost
Scissor Lift	$525.00		$0.00
			$0.00
		Sub-Total	**$0.00**

** Equipment Markup (10.00%) $0.00

EQUIPMENT TOTAL **$0.00**

LME TOTAL **$2,721.66**

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

CONSTRUCTION CHANGE DIRECTIVE — CCD – 99

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: July 12, 2026

DESCRIPTION OF CHANGES:

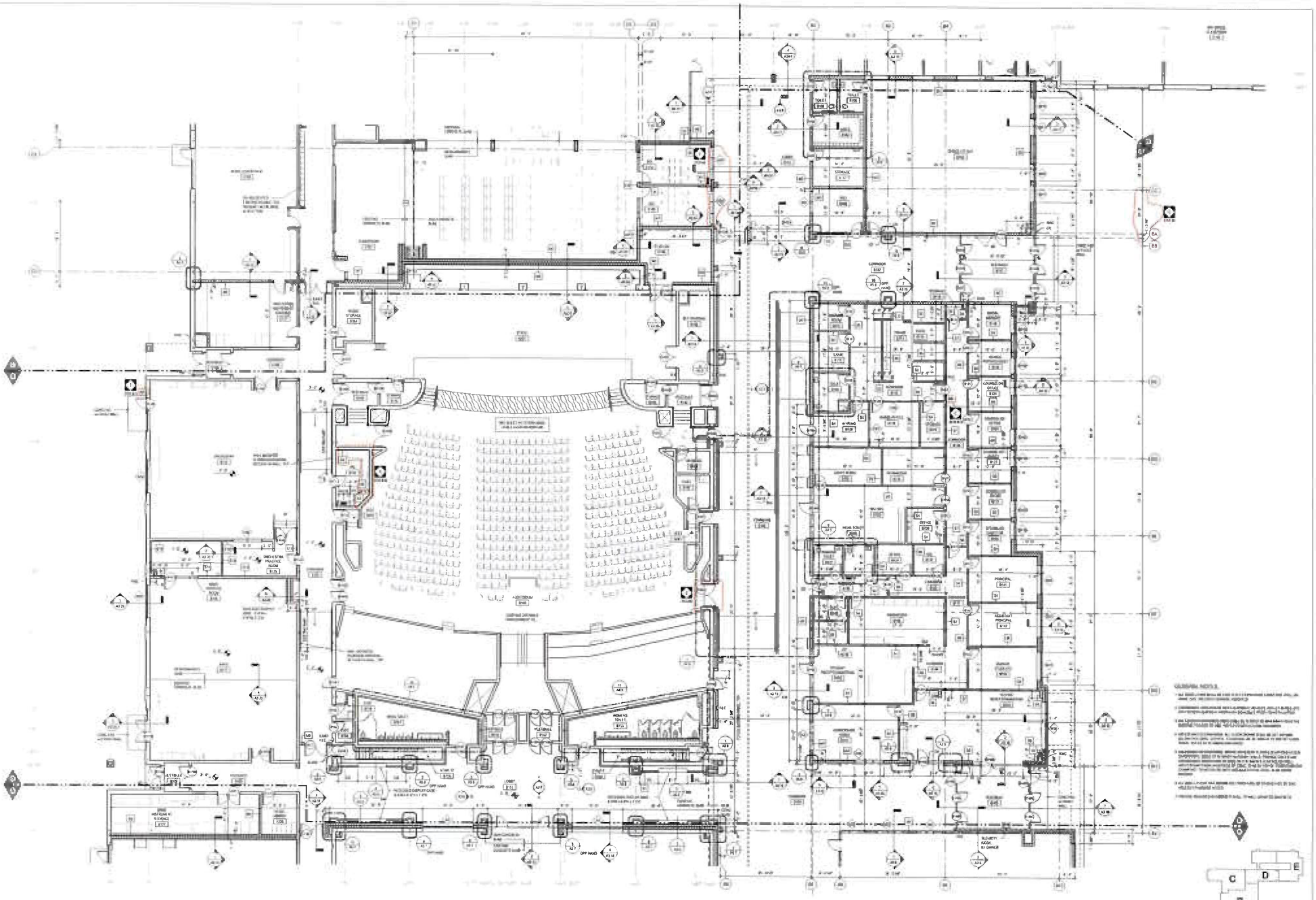
1. Ref. RFI #201 B171 Existing Walls - add 1 5/8" metal studs and 5/8" GWB on three walls.

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

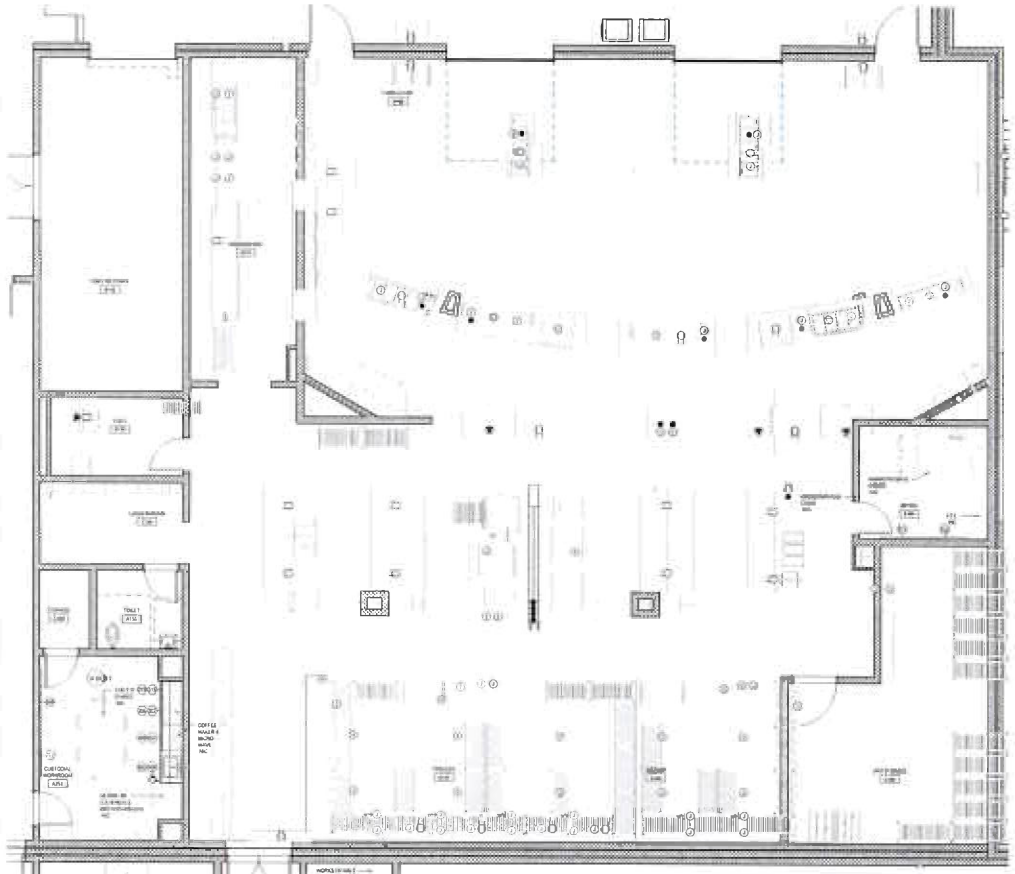
Attachments:
A1.4 and I4.23

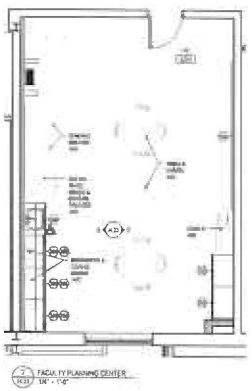


CRABTREE ROHRBAUGH & ASSOCIATES - ARCHITECTS
401 EAST WINDING HILL ROAD
MECHANICSBURG PA 17055
717-458-0272 FAX 717-458-0047
TOWSON, MARYLAND
CHARLOTTESVILLE, VIRGINIA
WHITE SULPHUR SPRINGS, WEST VIRGINIA
www.cra-architects.com

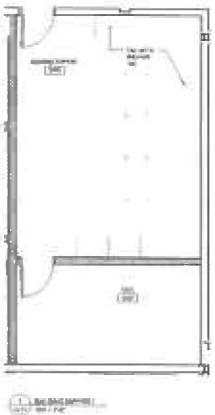
ADDITIONS & RENOVATIONS TO
EAGLE VIEW MIDDLE SCHOOL
CUMBERLAND VALLEY SCHOOL DISTRICT
6746 CARLISLE PIKE
MECHANICSBURG, PA 17050

PROJECT 2218
A1.4



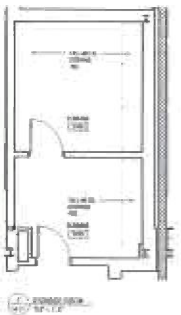


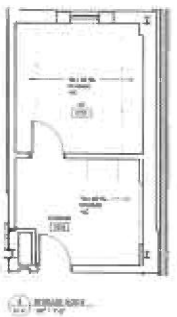




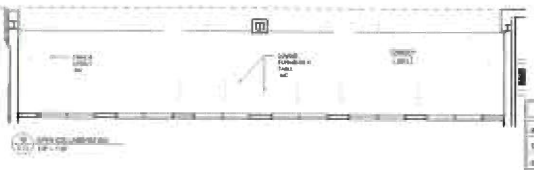


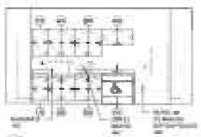


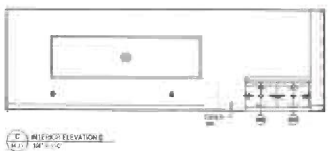


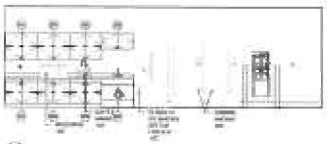




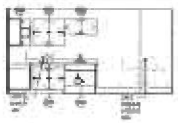














ADMINISTRATION EQUIPMENT SCHEDULE				
BOARD BOOKS	SEE SPECIFICATIONS			
DESK BOOKS	SEE SPECIFICATIONS			
DESK SIGNS (1)	SEE SPECIFICATIONS			
WALL SIGNS (1)	SEE SPECIFICATIONS			
CONNECTOR WORKSTATION (1)	FURNITURE SCHOOL PRODUCT DESCRIPTIONS WORKSTATION & SIGNAGE SPECIFICATIONS SUBJECT TO ALL CONNECTOR WORKSTATION PRIOR TO ORDER ALL SIZES AS NOTED			
ALL NEW FURNITURE SHALL BE INSTALLED BY ALL ROOMS IN THE SCHOOL DISTRICT (EXCEPT AS NOTED)				

N.13 - GENERAL CASEWORK AND EQUIPMENT SCHEDULE				
NO.	DESCRIPTION	MANUFACTURER	MODEL	DIMENSIONS
100	LOCKER TWO-TIER W/ BENCH(ES) - PUBLIC W/ 6" BASE, SLOPED TOP W/ FLUSH DOOR, DUTCH DOOR(S) & MESH DOOR(S)	EAST SYSTEMS	T1700 CUSTOM	36"W x 15"D x 66"H
110	LOCKER TWO-TIER STORAGE	EAST SYSTEMS	T0700	36"W x 15"D x 66"H
120	LOCKER ONE-TIER STORAGE - (ATTY ONLY)	EAST SYSTEMS	T0710	36"W x 15"D x 66"H
200	ADA VANITY SINK BASE CABINET	EAST SYSTEMS	D1000	36"W x 24"D x 34"H
205	LOCKER/BOOKSHELF BASE CABINET	EAST SYSTEMS	B2400	36"W x 24"D x 34"H
210	LOCKER/BOOKSHELF BASE CABINET	EAST SYSTEMS	B2500	36"W x 24"D x 34"H
215	LOCKER/BOOKSHELF BASE CABINET - (ATTY ONLY)	EAST SYSTEMS	B3110	36"W x 24"D x 34"H
216	LOCKER/DRAWER BASE CABINET	EAST SYSTEMS	B3110	36"W x 24"D x 34"H
217	LOCKER/DRAWER BASE CABINET - (ATTY ONLY)	EAST SYSTEMS	B3120	36"W x 24"D x 34"H
220	LOCKER WALL CABINET	EAST SYSTEMS	W1100	36"W x 15"D x 30"H
225	LOCKER WALL CABINET	EAST SYSTEMS	W1200	36"W x 15"D x 30"H
230	LOCKER WALL CABINET	EAST SYSTEMS	W1300	36"W x 15"D x 30"H
240	LOCKER WALL CABINET - (ATTY ONLY)	EAST SYSTEMS	W1700	36"W x 15"D x 30"H
245	LOCKER WALL CABINET - (ATTY ONLY)	EAST SYSTEMS	W1800	36"W x 15"D x 30"H
250	LOCKER WALL CABINET - BOOK SHELF	EAST SYSTEMS	W2100	36"W x 15"D x 30"H
255	LOCKER/COPY PANEL CABINET - (ATTY ONLY)	EAST SYSTEMS	T1000	36"W x 15"D x 30"H
300	MARKERBOARD	SEE SPECIFICATIONS	SEE SPECIFICATIONS	AS NOTED ON PLANS
310	MARKERBOARD	SEE SPECIFICATIONS	SEE SPECIFICATIONS	AS NOTED ON PLANS
320	MARKERBOARD	SEE SPECIFICATIONS	SEE SPECIFICATIONS	AS NOTED ON PLANS
330	TACKBOARD	SEE SPECIFICATIONS	SEE SPECIFICATIONS	AS NOTED ON PLANS

CONFORMED SET

REVISIONS

CRABTREE ROHRBAUGH & ASSOCIATES - ARCHITECTS
401 EAST WINDING HILL ROAD
MECHANICSBURG PA 17055
717-458-0272 FAX 717-458-0047
TOWSON, MARYLAND
CHARLOTTESVILLE, VIRGINIA
WHITE SULPHUR SPRINGS, WEST VIRGINIA
www.cra-architects.com

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

PROJECT 3219

I4.23

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive)
Change Order # GC – 052/COR073 CE#143
Trade: **General Contractor**
Change Order Amount: $9,702.50
Date: August 27, 2026
Project: CRA 3219 Eagle View

Type: Regular

Description of Change: Relocate wall in C126-footer conflict RFI204

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 9/3/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 9/2/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 9/2/26

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 – 052**	Committee Presentation Date: 09/ /26	Board Presentation Date: 09/08/26 Board Approval Date: _____

Change Request

To: LOBAR INC
1 Old Mill Road
P.O. Box 50
Dillsburg, PA 17019
Ph: 717-432-9728

Number: 0073
Date: 07-24-2026
Job: 24-021 Eagle View Middle School-GC
Owner Contract #:
Phone: 717-432-9728

Description:

RFI 99 & 204 Added S4&S1 Walls in Workroom C126

Comments:

Per RFI 204, Lobar will remove the existing metal stud wall in workroom C126 that is interfering with the column footing. The wall will be rebuilt with wall type S4 as well as S1 for the wall around the column

LABOR

Duration	Hours	Classification	Description	Hourly Rate	Total
1.00	HRS	PROJMGR	Project Manager Time	$85.00	$85.00
16.00	HRS	CARP	Labor to remove existing metal stud walls	$54.28	$868.48
17.00				**Subtotal Labor:**	**$953.48**
			35.00%	**Labor Burden:**	$333.72
				Subtotal:	**$1,287.20**
			15.00% Labor OHP		$193.08
				TOTAL LABOR COST:	**$1,480.28**

SUBCONTRACT

Company	Description	Total
Easy Does It Drywall Inc.	Frame, Insulate, Hang GWB for new S4 wall separating work room C126 and Storage Room C127 and add S1 wall around column in workroom	$7,694.13
	Subtotal:	**$7,694.13**
	5.00% Subcontract OHP	$384.71
	TOTAL SUBCONTRACT COST:	**$8,078.84**

Summary

LABOR	$1,480.28
SUBCONTRACT	$8,078.84
Subtotal:	**$9,559.11**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$143.39
	Subtotal Add-ons:	**$143.39**

Change Request

0073

The total Amount to provide this work is $9,702.50

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

REQUEST FOR CHANGE ORDER

EASY DOES IT DRYWALL, INC. **July 24, 2026**
71 TEXACO ROAD
MECHANICSBURG, PA 17050

PROPOSAL SUBMITTED TO: Lobar Inc.
1 Old Mill Road
P.O. Box 50
Dillsburg, PA 17019

JOB NAME: Eagle View Middle School – Cumberland Valley School District

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

REQUEST FOR CHANGE ORDER NO. 22

Reference: Attached RFI 204

- **Frame, Insulate and Hang GWB for New S4 wall separating Work Room C126 and Storage Room C127 and Add S1 Wall around column in Workroom.**

****Excludes demolition, caulking, painting, protection of existing finishes, insulation****

We hereby propose to furnish the material and labor - complete in accordance with the above specifications, for the sum of:

Seven Thousand Six Hundred Ninety-Four Dollars and 13/100 cents--------$7,694.13

_____
Nicholas Meinnert, Estimator

Due to fluctuation in material prices, the bid is good for fifteen (15) days only.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Signature_____ Date of Acceptance_____

COST BREAKDOWN

CONTRACTOR NAME SUB

Eagle View Middle School **CO022 S4/S1 Walls in Storage Room/Workroom**

LABOR COST

Classification	Certified Payroll Base Rate *	Fringe Benefits (as defined by L&I) *	Total Hourly Rate	Hours	Total
Carpenter	$54.28		$59.28	34	$2,015.52
Finisher	$52.24		$57.24	18	$1,030.32
Building Laborer	$41.14		$46.14	1	$46.14
Superintendent	$80.00		$80.00	1	$80.00
Project Manager	$100.00		$100.00	1	$100.00
				Sub-Total	**$3,271.98**

On Base Labor Rate ONLY

Social Security @	6.20%	$186.43
Medicare @	1.45%	$43.60
Unemployment @	11.00%	$330.77
Workmans Compensation @	10.00%	$300.70
Public Liability Insurance @	4.00%	$120.28
	Sub-Total	**$981.78**

** Labor Markup (15.00%) $638.06

TOTAL LABOR **$4,891.82**

MATERIAL COST (attach material list if necessary, insert totals as shown)

Item	Quantity	Unit Cost	Total Cost
3-5/8" 20GA Metal Stud 16'/PC	30	$19.20	$576.00
3-5/8" 20GA Slotted Top Track/PC	4	$18.81	$75.24
3-5/8" 20GA Metal track/PC	4	$7.10	$28.40
5/8" x 10' Abuse Resistant GWB/Sheet	16	$46.46	$743.36
5/8" x 12' Type X GWB/Sheet	8	$26.40	$211.20
R11 Unfaced/Bag (170.67sf)	3	$86.35	$259.05
Joint Compound/Pail	5	$27.08	$135.40
Drywall Tape/Roll	2	$5.35	$10.70
1-1/4" Drywall Screws/Box	0.15	$139.20	$20.88
3/4" Hilti Pin/Box	0.15	$454.00	$68.10
Fry Reglet Corner Bead/PC	2	$88.50	$177.00
Tear away Zip Bead/PC	4	$3.12	$12.48
Spray Adhesive/Can	1	$18.54	$18.54
			$0.00
		Sub-Total	**$2,336.35**

** Material Markup (15.00%) $350.45

*** Applicable Sales Tax

MATERIAL TOTAL **$2,686.80**

EQUIPMENT COST (equipment cost for owned equipment (depreciation, insurance, etc.) or documentation supporting lease of equipment)

Classification	Unit Rate	Month	Total Cost
Scissor Lift	$525.00	0.2	$105.00
			$0.00
		Sub-Total	**$105.00**

** Equipment Markup (10.00%) $10.50

EQUIPMENT TOTAL **$115.50**

LME TOTAL **$7,694.13**

Cumberland Valley School District
6746 Carlisle Pike
Mechanicsburg, Pennsylvania 17050
P: +17177660217

Project: 009 Eagle View Middle School Renovations
6746 Carlisle Pike
Mechanicsburg , Pennsylvania 17050
P: 717-591-0580

RFI #204: Existing wall interfering with column footing

Revision	0	**Status**	Open
To	Kristin Bender (Barry Isett & Associates, Inc.) John Yarnall (Crabtree, Rohrbaugh & Associates) Kelsey Leed (Crabtree, Rohrbaugh & Associates) Ross Sotak (Barry Isett & Associates, Inc.) Jason Nye (Crabtree, Rohrbaugh & Associates)	**From**	Dustyn Speelman (Lobar Inc.) One Old Mill Dillsburg, Pennsylvania 17019
Date Initiated	Jul 10, 2026	**Due Date**	Jul 17, 2026
Location		**Project Stage**	Course of Construction
Cost Impact	TBD	**Schedule Impact**	N/A
Spec Section		**Cost Code**	
Drawing Number		**Reference**	
Linked Drawings			
Contractor RFI #	GC-101		
Received From	Dustyn Speelman (Lobar Inc.)		
Copies To	Vincent DiRito (Cumberland Valley School District), Sydney Hixenbaugh (Massaro CM Services), Matt Kendrick (Cumberland Valley School District), Jodi McCullough (Massaro CM Services), Kevin Nestor (Massaro CM Services), Ivan Pticek (Massaro CM Services)		

Activity

Question

Question from Dustyn Speelman Lobar Inc. *on Thursday, Jul 9, 2026 at 02:40 PM EDT*

Please review the attached picture and drawing showing the location of the existing beam and the proximity of the column footing. The footing will undermine the wall by 1.5, therefore, Lobar is requesting the wall be removed in order to install the work. Please advise.

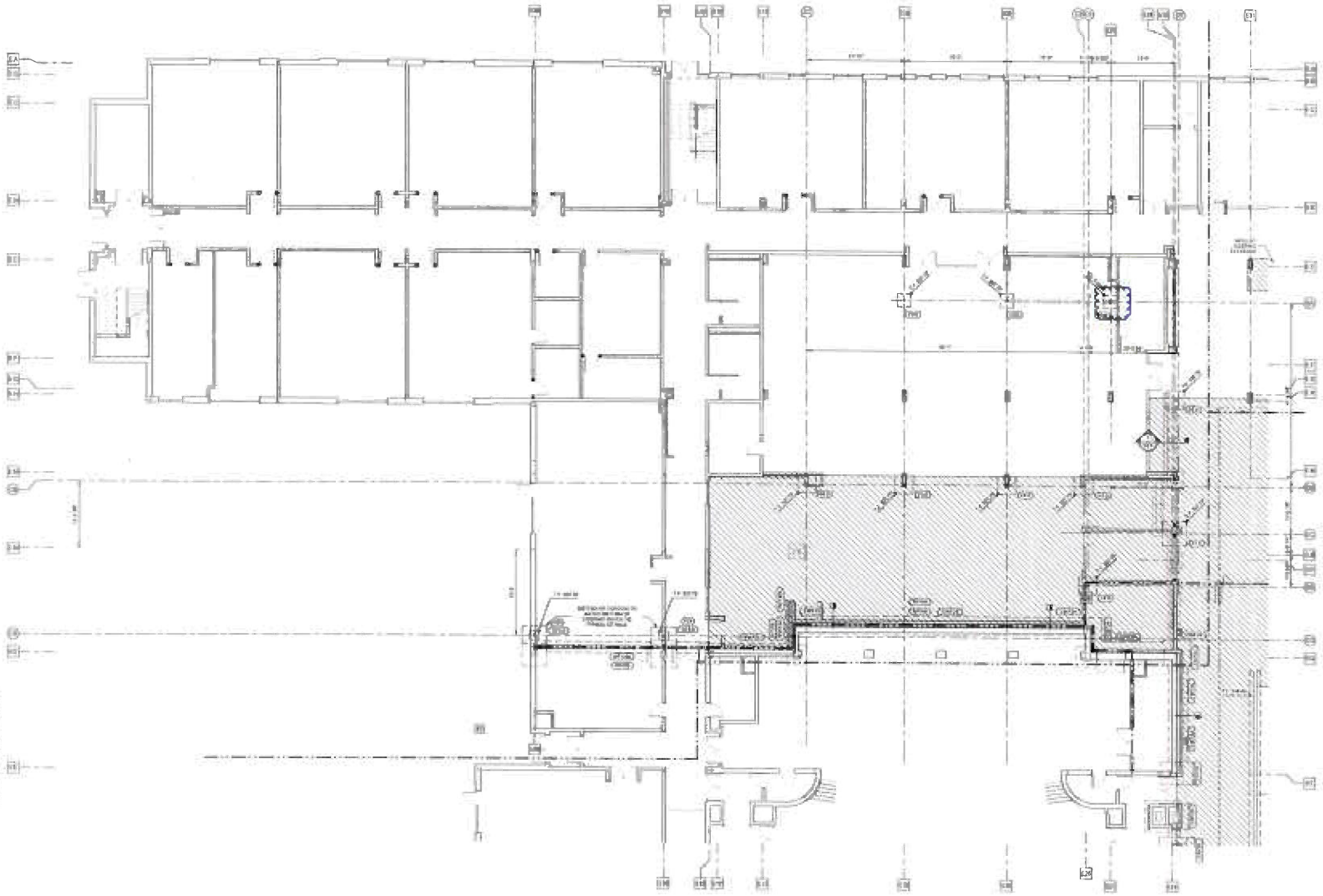
Attachments
RFI-099 Existing wall interfering with column footing.pdf

Official Response

Response from Jason Nye Crabtree, Rohrbaugh & Associates *on Wednesday, Jul 22, 2026 at 08:31 AM EDT*

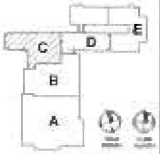
Demo the existing metal stud walls as shown to perform the necessary work. Rebuild in the same location with wall type S4.

Attachments
EVMS RFI#204-2.jpg, EVMS RFI#204-1.jpg









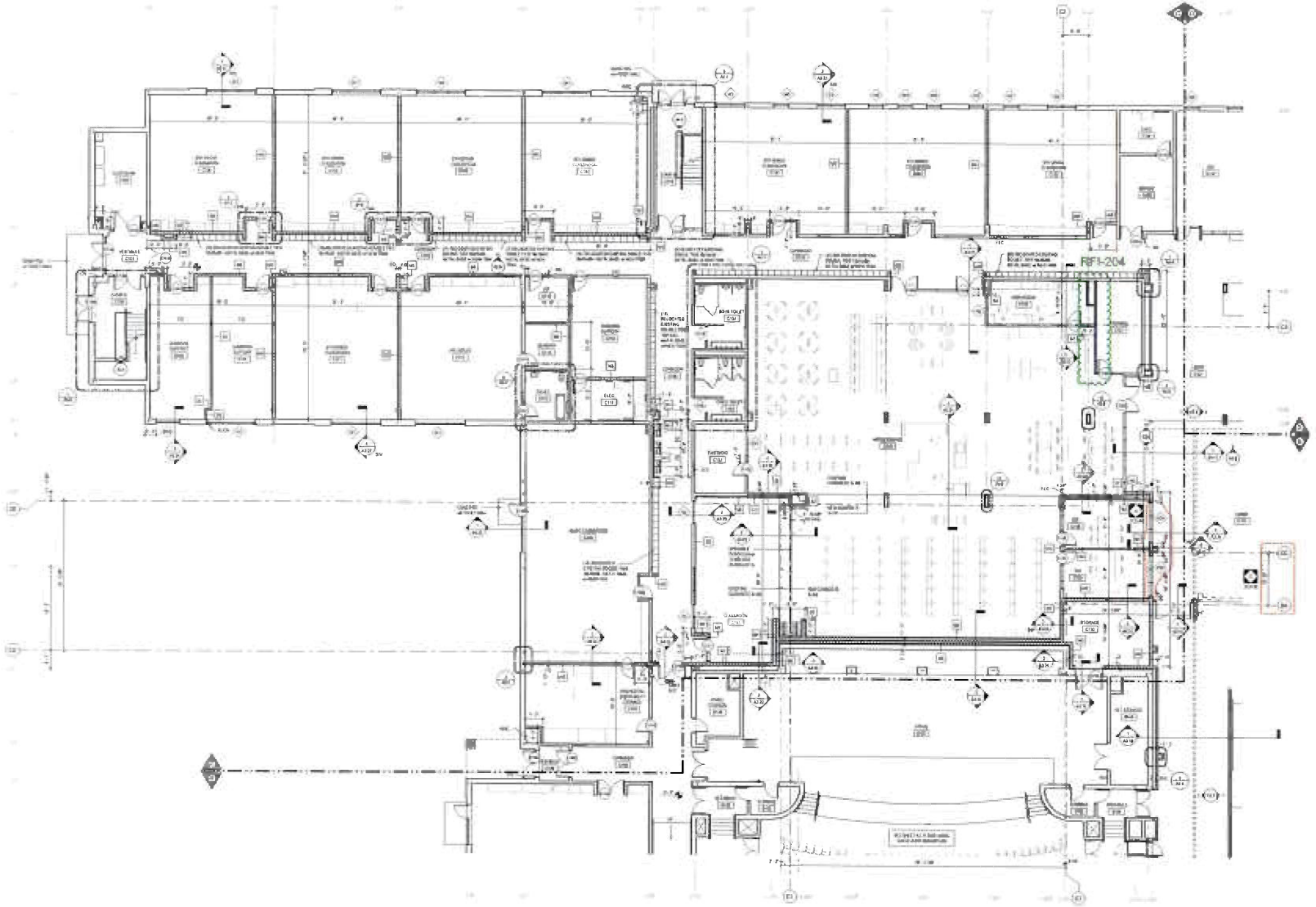
CRABTREE ROHRBAUGH & ASSOCIATES - ARCHITECTS
401 EAST WINDING HILL ROAD
MECHANICSBURG PA 17055
717-458-0272 FAX 717-458-0047
TOWSON, MARYLAND
CHARLOTTESVILLE, VIRGINIA
WHITE SULPHUR SPRINGS, WEST VIRGINIA
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ADDITIONS & RENOVATIONS TO
EAGLE VIEW MIDDLE SCHOOL
CUMBERLAND VALLEY SCHOOL DISTRICT
6748 CARLISLE PIKE
MECHANICSBURG, PA 17055

PROJECT
018

S1.3


Jul 9, 2026 at 1:23:14 PM
6746 Carlisle Pike
Mechanicsburg PA 17050
United States





REVISIONS

COMPROMISED SET

CRABTREE ROHRBAUGH & ASSOCIATES - ARCHITECTS
401 EAST WINDING HILL ROAD
MECHANICSBURG PA 17055
717-458-0272 FAX 717-458-0067
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ADDITIONS & RENOVATIONS TO
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CUMBERLAND VALLEY SCHOOL DISTRICT
6746 CARLISLE PIKE
MECHANICSBURG, PA 17055

FIRST FLOOR PLAN - AREA C

PROJECT
3219

A1.5

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive)
Change Order # GC – 053/COR075 CE#144
Trade: **General Contractor**
Change Order Amount: $5,742.79
Date: August 27, 2026
Project: CRA 3219 Eagle View

Type: Regular

Description of Change: IMC wall extension 2nd floor RFI205/CCD101

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 9/3/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 9/2/24

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 9/2/26

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 – 053**	Committee Presentation Date: 09/ /26	Board Presentation Date: 09/08/26 Board Approval Date: _____

Change Request

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

Number: 0075
Date: 08-10-2026
Job: 24-021 Eagle View Middle School-GC
Owner Contract #:
Phone: 717-432-9728

Description:

CCD-101 Area C Fire Wall Revision

Comments:

Scope of work per CCD-101 includes:

Modification of wall for structural tie-in.

Supply and installation of a W16x26 structural steel beam.

Note: The credit for eliminating the footings and columns is offset by the additional labor required to remove the two existing bar joists.

LABOR

Duration	Hours	Classification	Description		Hourly Rate	Total
1.00	HRS	PROJMGR	Project Manager 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.	Cost for addition of W16x26, FERO clips, and Expansion Bolts		$5,262.82
		Subtotal:	**$5,262.82**
		5.00% Subcontract OHP	$263.14
		TOTAL SUBCONTRACT COST:	**$5,525.96**

Summary

LABOR	$131.96
SUBCONTRACT	$5,525.96
Subtotal:	**$5,657.92**

Change Request

0075

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$84.87
	Subtotal Add-ons:	**$84.87**

The total Amount to provide this work is $5,742.79

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

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

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

Thank you

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: 8/7/26

Ref: Job name: Eagle View Middle School
SA - RFCO# 14

CCD-101 Area C Fire Wall Revision

Additional Material:	Struct. Steel (W16x26 @ 30')	780.0	lbs.	x	$1.50	/lbs	= $1,170.00
	FERO Clips (See Quote Attached)						= $2,478.94
	Expansion Bolts	30.0	pc.	x	$4.50	/lbs	= $135.00
							=
Total Material Cost:							$3,783.94

Direct Labor:						
Detailing	7	Hrs	x	$85.00	/ Hr	= $595.00
Total Labor Cost:						$595.00

Total (Materials, Labor, and Equipment)	$4,378.94
Overhead 10%	$437.89
Profit 5%	$218.95
Sales/use tax on materials (6%)	$227.04
TOTAL	$5,262.82

Please issue a Change Order for the above work in the amount of $5,262.82. 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 – 101

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: July 16, 2026

DESCRIPTION OF CHANGES:

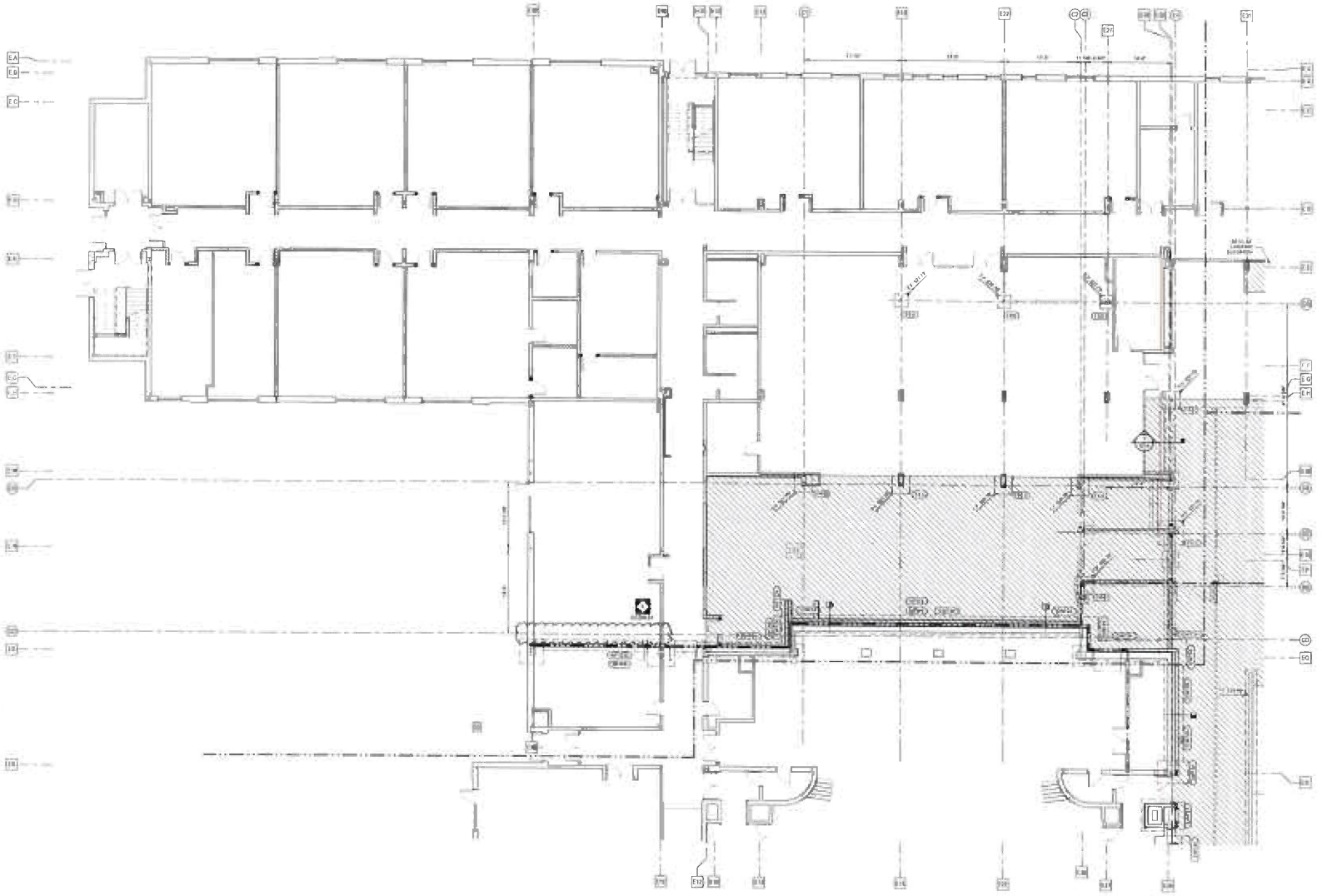
1. Area C CL CD Fire Wall Revision.
2. Delete the footings and columns and wall is modified for structural tie-in per attached drawings.

Proceed and Price Simultaneously.

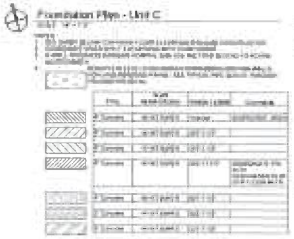
Please review and contact me with any questions and/or concerns regarding this information.

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

Attachments:
S1.2 and S2.2







CONFORMED SET

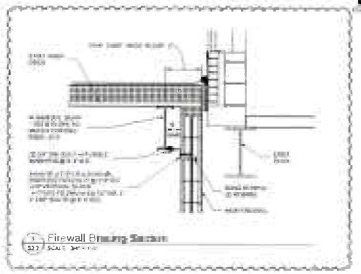
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ADDITIONS & RENOVATIONS TO
EAGLE VIEW MIDDLE SCHOOL
CUMBERLAND VALLEY SCHOOL DISTRICT
6748 CARLISLE PIKE
MECHANICSBURG, PA 17050

FOUNDATION PLAN - UNIT C

PROJECT
3219

S1.3



1 Firewall Framing Section

Second Floor & Low Roof Framing Plan - Unit C

Steel Symbol Legend

CRABTREE ROHRBAUGH & ASSOCIATES - ARCHITECTS
401 EAST WINDING HILL ROAD
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ADDITIONS & RENOVATIONS TO
EAGLE VIEW MIDDLE SCHOOL
CUMBERLAND VALLEY SCHOOL DISTRICT
6746 CARLISLE PIKE
MECHANICSBURG, PA 17050

PROJECT 3219

S2.2

Quote 5438

Eagle View Middle School
Buyer: Travis Mixon | tmixon@stewartamossteel.com | 717-908-6627
Date: 2026-07-31 Revision: 1

From	FERO Corporation 15305 117 Ave NW Edmonton, AB T5M 3X4 780-455-5098	**Bill To**	Stewart Amos Steel 4400 Paxton Street Harrisburg , PA 17111 UNITED STATES	**Ship To**	Stewart Amos Steel Receiving 717-564-3931 4400 Paxton Street Harrisburg , PA 17111 UNITED STATES
Order Type	Scheduled	**FOB/Incoterms**	D - Delivery	**Terms**	NET30
Ship Type	Partial	**Ship Via**	FedEx Freight Prepaid	**Project**	
Tax ID		**Email**			
Comments	1 Grade 5 Bolt, 1 Nut, 1 Fusible washer, and 2 Washers provided per slotted connection. Anchors for mounting are not included.				

#	Part #	Cust Part #	Custom Size	Qty
1	D96T12		6 x 8 x 4 - 5/16"	15 EA
	Description: Dual Break-Away Fire-Release Connector			
	Line Comment: Inverted			
2	BOLT3/4			30 EA
	Description: 3/4" Bolt - 2 1/4" Long			
3	NUT3/4			30 EA
	Description: Nut for 3/4" Bolt			
4	FW3/4			30 EA
	Description: Fusible Washer for 3/4" Bolt			
5	W3/4			60 EA
	Description: Washer for 3/4" Bolt			
6	FREIGHT			1
	Description: Freight			

Subtotal:	**$2,478.94**
Freight:	**$0.00**
Tax:	**$0.00**
Total:	**$2,478.94**

Copyright © 2025 FERO Corporation
FERO®, FERO Thermal Tie™, Rap-Tie®, Stud Shear®, FERO V-Tie™, L-Plate®, FAST®, Thermal Bracket™, FAST-FLEX™, Break-Away™, are registered trademarks of FERO Corporation.
The FERO FAST family of masonry supports, Masonry Wall Connectors, as installed may fall within the scope of one or more US or foreign patents or patent applications. Those patents include US 9,316,004; US 9,447,585; US 10, 323,419; US 10,294,676; 11,041,315, US 8,051,621; US 8,555,595; US 8,893,452, US 8,490,340; US 8,490,341; US 8,955,263; US 9,234,344 and corresponding Canadian Patents CA 2 566 552; CA 2 700 636; CA 2 804 542, CA 2 738 488; CA 2 751 858; CA 2 769 821; CA 2 865 824; and other pending applications. Other US and Foreign Patents Pending.

Please note that price quotes are valid for 60 days.
No returns or exchanges on all products.

CHANGE AUTHORIZATION

Prime Contractor: Iron Eagle (Directive) Change Order # SC – 015/COR-016 CE#147

Trade: **Site Contractor** Change Order Amount: $ 3,255.00

Date: August 27, 2026 Project: CRA 3219 Eagle View

Type: Regular

Description of Change: Temporary line striping for fall 2026 (CVSD request)

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 9/3/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 9/2/24

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 9/2/26

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 # **SC – 015**	Committee Presentation Date: 09/ /26	Board Presentation Date: 09/08/26 Board Approval Date: _____

IRON EAGLE

EXCAVATING

705 Hartman Station Road, Lancaster, PA 17601

Temporary Striping

To: CVSD

Date: 7/31/2026

Temporary Striping:

Temporary Striping	$3,100.00
Markup 5%	$155.00

Total: $3,255.00

Thank you!

Alex Gainer

Project Manager

Customer Approval: _____ Date: _____

CHANGE AUTHORIZATION

Prime Contractor: Iron Eagle (Directive) Change Order # SC – 016/COR-017 CE#149

Trade: **Site Contractor** Change Order Amount: $ 3,360.00

Date: August 27, 2026 Project: CRA 3219 Eagle View

Type: Regular

Description of Change: Temporary paving wedges at inlets & ADA ramps (phasing)

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 9/3/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 9/2/24

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 9/2/26

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 # **SC – 016**	Committee Presentation Date: 09/ /26	Board Presentation Date: 09/08/26 Board Approval Date: _____

IRON EAGLE
EXCAVATING
705 Hartman Station Road, Lancaster, PA 17601

Temp Paving Wedges

To: CVSD

Date: 8/11/2026

Temporary Paving Wedges:

Temporary Wedges Around Inlets and ADA Ramps	$3,200.00
Markup 5%	$160.00

Total: $3,360.00

Thank you!

Alex Gainer Project Manager

Customer Approval: _____ Date: _____

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:	$ 642,942.01
2/3/2025	1/30/2025	GC-002/CCD-8	$	4,093.55	Total w/ C.O.:	$ 26,331,542.01
2/3/2025	1/30/2025	GC-003/COR006	$	2,409.44	% of Change	2.50%
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		
9/8/2026	8/27/2026	GC-041/COR036R2	$	31,548.86		
9/8/2026	8/27/2026	GC-042/COR043R1	$	14,366.31		
9/8/2026	8/27/2026	GC-043/COR058	$	25,019.10		
9/8/2026	8/27/2026	GC-044/COR057	$	(6,400.00)		

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

Lobar -General Contractor							
9/8/2026	8/27/2026	GC-045/COR055	$	1,209.95			
9/8/2026	8/27/2026	GC-046/COR060	$	532.88			
9/8/2026	8/27/2026	GC-047-COR061	$	1,950.38			
		Totals:	$	642,942.01			
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			
Silver Tip - Plumbing					Base Contract:	$	2,139,000.00
2/3/2025	1/30/2025	PC-001/COR009	$	1,157.66	Change order	$	130,292.29
2/3/2025	1/30/2025	PC-002/CCD-3&5	$	9,062.09	Total w/ C.O.:	$	2,269,292.29
3/3/2025	2/24/2025	PC-003/COR007	$	28,570.50	% of Change		6.09%
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)			
9/8/2026	8/27/2026	PC-018/COR028	$	1,500.37			
		Totals:	$	130,292.29			
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			

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

Lobar - Electric Contractor						
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		
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	$ 1,178,718.24
					Total w/ C.O.:	$ 49,006,518.24
					% of Change	2.46%

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive)

Change Order # GC –041/COR036R2
Change Event #096

Trade: **General Contractor**

Change Order Amount: $ 31,548.86

Date: August 27, 2026

Project: CRA 3575 – Green Ridge ES

Type: Regular

Description of Change: EIFS on roof transition wall RFI162

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 9/3/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 9/2/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 9/2/26

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 – 041**	Committee Presentation Date: 9/ /26	Board Presentation Date: 09/08/26 Board Approval Date:

Change Request

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

Number: 000036.2
Date: 12-11-2025
Job: 24-019 Green Ridge Elem School-GC
Owner Contract #:
Phone: 717-432-9728

Description:

TPO Membrane in Lieu of EIFS at Roof Transitions per RFI-162

Comments:

Per Wespol proposal dated 12/16/2025 and Infinity Stone Change Order #1 dated 12/12/2025. Plywood/Insulation for TPO membrane backing performed via T&M, see attached work authorization form & receipts

LABOR

Duration	Hours	Classification	Description		Hourly Rate	Total
54.50	HRS	CARP	install plywood/Insulation		$54.28	$2,958.26
54.50					**Subtotal Labor:**	**$2,958.26**
				35.00%	**Labor Burden:**	$1,035.39
					Subtotal:	**$3,993.65**
				15.00% Labor OHP		$599.05
					TOTAL LABOR COST:	**$4,592.70**

MATERIAL

Quantity (Q)	Description		Unit Cost (MU)	Amount (Q x MU)
1.00	Plywood/Insulation materials		$3,364.08	$3,364.08
			Subtotal:	**$3,364.08**
		15.00% Material OHP		$504.61
			TOTAL MATERIAL COST:	**$3,868.69**

SUBCONTRACT

Company	Description		Total
Wespol Construction Company,	Install TPO over plywood/insulation or existing EIFS		$25,388.03
Infinity Stone, LLC	Credit for EIFS		($3,844.00)
		Subtotal:	**$21,544.03**
		5.00% Subcontract OHP	$1,077.20
		TOTAL SUBCONTRACT COST:	**$22,621.23**

Summary

LABOR	$4,592.70

Change Request

000036

MATERIAL	$3,868.69
SUBCONTRACT	$22,621.23
Subtotal:	**$31,082.62**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$466.24
	Subtotal Add-ons:	**$466.24**

The total Amount to provide this work is $31,548.86

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

WESPOL CONSTRUCTION COMPANY INC.

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

December 16, 2025

Green Ridge Elementary School.

Cost proposal for furnishing and installation of 80 mil TPO, including all accessories.

1.	Material Cost:		
	- Material cost ----------	$	11,076.74
	- Sales Tax (6%) ----------	$	664.60
	- Total Material Cost ----------	$	11,741.34
2.	Additional Freight cost ----------	$	200.00
3.	Additional Labor cost ---------- 80 hrs x 77.25 =	$	6,180.00
4.	Additional Labor Company cost (Burden)--- 80 hrs x 49.44 =	$	3,955.20
5.	Profit and Overhead (15%) ----------	$	3,311.48
	Additional Cost ----------	**$**	**25,388.03**

Total Additional Cost ---------- $ 25,388.03

Exclusions: exterior grade plywood, rigid insulation.

INFINITY STONE COMPANY

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

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

Date: 12Dec'25
Proposal Number: 226 CO#1

Change Order

Price	Description
$3,844	Credit: Deduct EIFS refinishing at 10 roof areas @ 12.4/SF
$0	
$0	
$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

WORK AUTHORIZATION

Polar Inc. Construction Services

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

Massaro CM SERVICES, LLC
By IVAN T.
Date 06/13/2026
This is to verify that the work was completed for the Hours and Mat/Eq. indicated and by NO MEANS authorizes payment

TO CVSD	CHANGE ORDER NO. #36
ADDRESS	DATE
	PHONE
JOB NAME AND LOCATION	JOB NUMBER 24-019
	JOB FOREMAN

DESCRIPTION OF WORK AUTHORIZED:

3-10-26	1man	2hr	= 2
3-11-26	1man	8hr	= 8
3-20-26	2men	3hr each	= 6
4-1-26	1man	2hr	= 2
4-1-26	1man	4.5	= 4.5
4-2-26	2men	4hr each	= 8
4-3-26	2men	8hr each	= 16
4-21-26	2men	4hr each	= 8

Cover existing efis with Plywood & Framing & Prep For TPO To Be Installed over the Plywood. (This is a total of man hrs Not material)
(This work is still in progress)
Change order #36

WE AGREE HEREBY TO MAKE CHANGES AS SPECIFIED ABOVE, ON TIME AND MATERIAL BASIS

DATE: SIGNATURE:

Form #F06-005
Revised 6-5-02

How doers get more done.

6000 CARLISLE PIKE, MECH PA 17050
STORE MANAGER MIKE YOHN (717)795-9602

4120 00003 06209 04/02/26 07:29 AM
SALE CASHIER JEFF

----------Instant Vol Savings----------
047563722383 INSL.SHEATNG <A>
1/2"X4'X8' R-3 NGX FOAMULAR 150
12@22.97 275.64
RSN: 5 NEW AMT 17.75 MKDN -62.64
MAX REFUND VALUE $185.40/12
Instant Vol Savings -27.60

SUBTOTAL	185.40
SALES TAX	11.12
TOTAL	$196.52
XXXXXXXXXXXX7474 HOME DEPOT	USD$ 196.52
	TA

AUTH CODE 002412/4030291
AUTH MODE - ISSUER

LOBAR INC
BEATY TOM
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-9728 SUMMARY
THIS RECEIPT PO/JOB NAME: 24019

2026 PRO XTRA SPEND 04/01: $50,625.20

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4120 04/02/26 07:29 AM
4120 03 06209 04/02/2026 5266

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
04/02/2027

Massaro
CM SERVICES, LLC
By JUAN TICEC
Date 06/17/2026
This is to verify that the work was completed for the Hours and Mat/Eq. indicated and by NO MEANS authorizes payment

How doers get more done.

6000 CARLISLE PIKE, MECH PA 17050
STORE MANAGER MIKE YOHN (717)795-9602

4120 00003 06191 04/02/26 07:28 AM
CASHIER JEFF
* ORIG REC: 4120 001 39717 04/02/26 TA *

1006-240-747 F-150 1X4X8
7@-201.39/7 -201.39

SUBTOTAL	-201.39
SALES TAX	-12.08
TOTAL	-$213.47
XXXXXXXXXXXX7474 HOME DEPOT	-213.47
INVOICE 4030290	TA

AUTH MODE - ISSUER

REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-###-9728
THIS RECEIPT PO/JOB NAME: 24019

---------- PRO XTRA ----------
$201.39 will be removed from your total qualifying spend in 2026.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

How doers get more done

6000 CARLISLE PIKE, MECH PA 17050
STORE MANAGER MIKE YOHN (717)795-9602

4120 00001 39717 04/02/26 07:00 A
SALE CASHIER CHAD

----------Instant Vol Savings----------
1006-240-747 F-150 1X4X8 <A>
1"X4'X8' R-5 NGX FOAMULAR 150
12@31.97 383.64
MAX REFUND VALUE $345.24/12 -38.40
Instant Vol Savings

SUBTOTAL	345.24
SALES TAX	20.71
TOTAL	$365.95
XXXXXXXXXXXX7474 HOME DEPOT	USD$ 365.95
	TA

AUTH CODE 002053/4012111
AUTH MODE - ISSUER

LOBAR INC
BEATY TOM
Chip Read
AID A0000000049999D8400305 THD PLCC PR

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-9728 SUMMARY
THIS RECEIPT PO/JOB NAME: 24019

2026 PRO XTRA SPEND 04/01: $50,481.35

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4120 04/02/26 07:00 AM
4120 01 39717 04/02/2026 9513

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 04/02/2027

Massaro
CM SERVICES, LLC
By Ivan Tricek
Date 06/27/2026
This is to verify that the work was completed for the Hours and Mat/Eq. indicated and by NO MEANS authorizes payment

THE HOME DEPOT
How doers get more done.

6000 CARLISLE PIKE, MECH PA 17050
STORE MANAGER MIKE YOHN (717)795-9602

4120 00001 60382 03/06/26 07:29 AM
SALE CASHIER CHAD

T&M For roof 06/06

041343010837 GSP 14 GUN <A> 64.97
GREAT STUFF PRO 14 DISPENSING GUN
071649353277 PRO SYOC 2PK <A> 44.73
ML 1-1/2" RESET COMBO LOCK 2PK
887480110326 LOGGRD43ZC <A> 01350 60.70
LOGGING GRD43 3/8"X14'W/HOOKS ZNC
------Pro Xtra Preferred Pricing------
629935303457 1/4X4'X8 PVC <A>
1/4X48-8FT VERANDA REV PVC SHEET
2@49.98 02311 99.96
MAX REFUND VALUE $94.96/2
Pro Xtra Preferred Pricing -5.00
------Pro Xtra Preferred Pricing------
010306832519 WAXDRY 5/16 <A>
QEP XTREME 5/16" DIAMOND HOLE SAW
2@21.37 42.74
MAX REFUND VALUE $40.60/2 10150
010306832595 1/4 GRD HLSA <A>
QEP XTREME 1/4" DIAMOND HOLE SAW
2@20.37 40.74
MAX REFUND VALUE $38.70/2
010306012294 MILLING CONE <A> 39.97
QEP XTREME 1-1/2" DIAMOND CONE
MAX REFUND VALUE $37.98
Pro Xtra Preferred Pricing -5.17
------Pro Xtra Preferred Pricing------
045242517886 3/16X12MX4 <A>
MKE MX4 SDS+ 3/16" X 12" DRILL BIT
3@17.97 T&M for roof 53.91
MAX REFUND VALUE $50.14/3
Pro Xtra Preferred Pricing -3.77

SUBTOTAL	432.78
SALES TAX	25.96
TOTAL	$458.74

XXXXXXXXXXXX7474 HOME DEPOT USD$ 458.74
AUTH CODE 006756/1012647 TA

LOBAR INC
BEATY TOM
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-9728 SUMMARY
THIS RECEIPT PO/JOB NAME: 24019

2026 PRO XTRA SPEND 03/05: $36,230.06

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4120 03/06/26 07:29 AM
4120 01 60382 03/06/2026 6345

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON

WHITE CAP ON ACCOUNT

PACKING SLIP

71385933

377 - Mechanicsburg PA (VSI)
700 Independence Ave
Mechanicsburg, PA, 17055
(717) 697-8259

Sold To: 10000216502
LOBAR INC
1 OLD MILL ROAD
DILLSBURG, PA, 17019

Ship To: MECHANICSBURG, 10005500040
1 GREENRIDGE ROAD
MECHANICSBURG, PA, 17055
Job Site Contact:
Job Site Phone:
Map #:

Delivery : 39242417

Printed By : DON G
Printed Date : 03/05/2026 02:23 PM EASTERN **Ordered By : TOM BEATTY** **Contact Ph# : 717-8804302**

71385933	03/05/2026	03/09/2026 00:00:00	24-019	N30D	2. Our Truck	Brandt, D	Chris W

		MONDAY DELIVERY REQUESTED **********						
1 1-YARD	4346610G510D VPN: 6610G510D	6"X6" W1.4 10GA 5'X10' DOMESTIC WIRE MESH MAT 03-311	100	100	0	SHT 10.5 LBS	$11.39	$1,139.0
2 1-WAREHOUSE	3392SPF2416 VPN: 0133166	2"X4"X16' #2 SPF LUMBER 06100	50	50	0	EA 18.66 LBS	$13.49	$674.5
3 1-YARD	3392SPF2616 VPN: 0133216	2"X6"X16' #2 SPF LUMBER 06100	50	50	0	EA 28 LBS	$19.89	$994.5
4 1-WAREHOUSE	339CDX3448 VPN: 1107300	3/4"X4'X8' CDX PLYWOOD 23/32" 18MM 03-311	12	12	0	EA 60 LBS	$43.69	$524.2
5 1-YARD	199EB124010 VPN: 1153040100	1/2"X4"X10' FIBER EXPANSION BOARD 100FT/BUNDLE 02500	300	300	0	FT .32 LBS	$0.297	$89.1
6 1-WAREHOUSE	891143722 LTD QTY HAZMAT VPN: 143722	24OZ SOUDABOND EASY FOAMULAR ADHESIVE GUN FOAM CAN 12/CNT SOUDAL Class 2.1,UN1950,BOX	12	12	0	EA	$20.99	$251.8
7 1-WAREHOUSE	2421205 VPN: 1205	5GAL E-CON EVAPORATION RETARDER L AND M 02500	1	1	0	EA 45 LBS	$146.99	$146.9

Massaro
CM SERVICES, LLC
By Wap Tyler
Date 06/17/2026
This is to verify that the work was completed for the Hours and Mat/Eq. indicated and by NO MEANS authorizes payment

Shipped amount	**$3,820.25**
Delivery charges/Fuel Surcharges	**$0.00**
Tax amount	**$229.22**

For all shipments being transported in WHITE CAP marked vehicles, WHITE CAP is the Carrier and Shipper.
For shipments being transported by unrelated third parties, WHITE CAP is the Shipper.
Download any needed Safety Data Sheets (SDS) online today at
https://www.whitecap.com/help-center/osha-standards-safety-data-sheets

Scan for Terms and Conditions

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Learn more at About.WhiteCap.com.

Massaro
CM SERVICES, LLC
By [illegible]
Date 01/17/2026
This is to verify that the work was completed for the Hours and Mat/Eq. indicated and by NO MEANS authorizes payment

How doers get more done.

6000 CARLISLE PIKE, MECH PA 17050
STORE MANAGER MIKE YOHN (717)795-9602

4120 00001 75133 03/11/26 07:07 AM
SALE CASHIER CHAD

-------Pro Xtra Preferred Pricing-------
712216019270 SPAX WH CP <A>
5@56.73 283.65
MAX REFUND VALUE $253.80/5
712216019256 SPAX WH CP <A> 54.97
MAX REFUND VALUE $51.12
Pro Xtra Preferred Pricing -23.70
-------Pro Xtra Preferred Pricing-------
045242493098 SDSTILECHSEL <A> 31.97
MAX REFUND VALUE $29.73
Pro Xtra Preferred Pricing -2.24

SUBTOTAL 344.65
SALES TAX 20.70
TOTAL $365.35
XXXXXXXXXXXX7474 HOME DEPOT
USD$ 365.35
AUTH CODE 011394/6013477 TA

LOBAR INC
BEATY TOM
Chip Read
AID A0000000049999D8400303 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-9728 SUMMARY
THIS RECEIPT PO/JOB NAME: 24019

2026 PRO XTRA SPEND 03/10: $38,670.45

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4120 03/11/26 07:07 AM
4120 01 75133 03/11/2026 5237

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365	03/11/2027



How doers get more done.

6000 CARLISLE PIKE MECH PA 17050
STORE MANAGER MIKE VOHN (717)795-9602

4120 00001 98515 04/21/26 06:26 AM
SALE CASHIER CHAD

020066208189 PRIMER SPRAY <A> 14.96
STOPS RUST AUTO LIGHT GRAY PRIMER
2@7.48
008925162728 5 IN. X 11 I <A.U> 105.00
5 IN. X 11 IN. SDS-PLUS FLOOR SCRAPE
------Pro Xtra Preferred Pricing------
098945070318 CEDAR SHIMS <A> 12.92
PROFESSIONAL BUILDER SHIM PK
2@6.46
MAK REFUND VALUE $12.53/2 -0.39
Pro Xtra Preferred Pricing
------Pro Xtra Preferred Pricing------
0000-166-081 5/8 RTD SHTG <A> 387.00
19/32 4X8 RTD PLYWOOD
12@32.25
MAK REFUND VALUE $375.36/12 -11.64
Pro Xtra Preferred Pricing
------Pro Xtra Preferred Pricing------
092097243057 TAPCON 3/16 <A> 23.34
TAPCON 3/16X1-3/4 HEX HEAD, 75 PK
MAK REFUND VALUE $21.01
092097263558 TAPCON 3/16 <A> 23.35
TAPCON 3/16X1-3/4 STAR FLAT HD,75PK
MAK REFUND VALUE $21.01 -4.67
Pro Xtra Preferred Pricing
------Pro Xtra Preferred Pricing------
051141344256 SPONGE 3PK <A> 17.96
3M SANDING SPONGE ANGLE MED 3PK
2@8.98
MAK REFUND VALUE $17.06/2 -0.90
Pro Xtra Preferred Pricing
------Pro Xtra Preferred Pricing------
045242517442 SDS 5/32 <A> 15.94
MKE M2 SDS+ 5/32" X 6" DRILL BIT
2@7.97
MAK REFUND VALUE $14.82/2 -1.12
Pro Xtra Preferred Pricing

SUBTOTAL 581.75
SALES TAX 34.91
TOTAL $616.66

XXXXXXXXXXXX7474 HOME DEPOT USD$ 616.66
TA

AUTH CODE 021035/5010435
AUTH MODE - ISSUER

LOBAR INC
BEATY TOM
Chip Read
AID A0000000049999080030S THD PLCC PROX

<U> - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

PRO XTRA [illegible]

Massaro
CM SERVICES, LLC

By [signature]
Date 04/17/2026
This is to verify that the work was completed for the Hours and Mat/Eq. indicated and by NO MEANS authorizes payment

CARTER Lumber

Carter Lumber PA 381 (81-12)
1840 Harrisburg Pike
Carlisle, PA 17015
PH(717)-245-0404 Fax(717)-245-9351

ORDER NUMBER
38100265408
ORDER DATE
04/09/25
REQUEST DATE
04/09/25
SHIP DATE
DELIVERED BY	WILL CALL

SOLD TO
Lobar Inc One Old Mill Rd PO Box 50 Dillsburg PA 17019 717-432-9728

SHIP TO
Lobar Inc Green Ridge Elementary Sch 1 Green Ridge Rd./Tom Beat Mechanicsburg, PA 17050 (717) 880-4302

PACK NUMBER
38100307115
PACK DATE
04/10/25 09:35:4
ACCOUNT NUMBER
G3810242-001
CUSTOMER PO
24-019
OPERATOR
Jeffrey Sturek
PAGE NUMBER
001 OF 001

QUANTITY	UNIT	DESCRIPTION	ITEM	WEIGHT	WEIGHT U
60	EACH	19/32X4X8 SYP CDX SHEATING	86536	3,360.0000	LB

06-100

Massaro
CM SERVICES, LLC
By IVAN PTICEK
Date 06/17/2026
This is to verify that the work was completed for the Hours and Mat/Eq. indicated and by NO MEANS authorizes payment

TOTAL WEIGHT
3,360.0000 LB

CARTER Lumber

INVOICE

ORDER NUMBER
38100265408
ORDER DATE
04/09/25
REQUEST DATE
04/09/25
SHIP DATE
FILLED-BY / DELV-BY
DELIVERED / WILL CALL

Carter Lumber PA 381 (81-12)
1840 Harrisburg Pike
Carlisle, PA 17015

PH (717)-245-0404 Fax(717)-245-9361

SOLD TO
Lobar Inc
One Old Mill Rd
PO Box 50
Dillsburg PA 17019
717-432-9728

SHIP TO
Lobar Inc
Green Ridge Elementary Sch
1 Green Ridge Rd./Tom Beat
Mechanicsburg, PA 17050
(717) 880-4302

TRANSACTION NUMBER
38100274466
TRANSACTION DATE
04/10/25 09:35:40
ACCOUNT NUMBER
G3810242-001
CUSTOMER PO
24-019
SALESPERSON
Jeffrey Sturek
PAGE NUMBER
001 001

QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
60		19/32X4X8 SYP CDX SHEATING	86536	25.85	EACH	1,551.00

NON-TAXABLE
0.00
TAXABLE
1,551.00
CARLISLE,PA,17015,CO
93.06
TOTAL
1,644.06

A Finance Charge of up to 1.5% (18% annually) will be added to all past due amounts.

This invoice is due on or before 05/15/25

Divisions of the Carter Lumber Company

Holmes Lumber | Kempsville Building Materials | Kight Home Center | Townsend Building Supply

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive)

Change Order # GC –042/COR043R1
Change Event #105

Trade: **General Contractor**

Change Order Amount: $ 14,366.31

Date: August 27, 2026

Project: CRA 3575 – Green Ridge ES

Type: Regular

Description of Change: Revised wall tile finishes in kitchen RFI172

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 9/3/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 9/2/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 9/2/26

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 – 042**	Committee Presentation Date: 9/ /26	Board Presentation Date: 09/08/26 Board Approval Date: _____

Change Request

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

Number: 00043
Date: 03-24-2026
Job: 24-019 Green Ridge Elem School-GC
Owner Contract #:
Phone: 717-432-9728

Description:

Kitchen Wall Tile & Finishes per RFI-172

Comments:

Per All Set email dated 3/20/2026 & Latterner Quote email dated 5/4/2026

SUBCONTRACT

Company	Description	Total
All Set Tile & Marble Co Inc	Add wall tile in kitchen & dishroom	$12,280.00
Latterner Painting Inc.	Epoxy paint existing tile	$1,200.00
	Subtotal:	**$13,480.00**
5.00%	Subcontract OHP	$674.00
	TOTAL SUBCONTRACT COST:	**$14,154.00**

Summary

SUBCONTRACT	$14,154.00
Subtotal:	**$14,154.00**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$212.31
	Subtotal Add-ons:	**$212.31**

The total Amount to provide this work is $14,366.31

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

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

Change Request

00043

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

Thank you

Branson Walsh

All Set Tile & Marble Inc.

3909 Abel Drive Columbia, PA 17512 Office: 717-397-2505 Fax 717-397-2711

REQUEST FOR CHANGE ORDER

Date:	3.19.2026
Contractor:	**Lobar**
Jobname:	Green Ridge
Attn:	
EWO#	
EWO Date:	

NOT IN CONTRACT

Description: Add wall tile in kitchen and dishroom per directive

Material:	**QTY**	**UNIT**	**RATE**	**SUBTOTAL**	
Tile	790	sf	$ 4.42	$ 3,491.80	
Set Mat	780	sf	$ 2.45	$ 1,911.00	
				$ -	
				$ -	
				$ 5,402.80	
Sales Tax @	6.00%			$ 324.17	
					$ 5,726.97

Labor:	**MEN**	**MEN**	**RATE**		
FORMAN	**SETTERS**	**FINISHERS**	**EACH**	**HOURS**	**SUBTOTAL**
					$ -
	1		$ 75.00	38	$ 2,850.00
		1	$ 68.00	38	$ 2,584.00
					$ 5,434.00

		Total L&M	$ 11,160.97
Overhead	10%		
			$ 11,160.97
Profit	10%		$ 1,116.10
			$ 12,277.06
Bond	0.000%		$ -
Total			$ 12,280.00

Sincerely,

Tim Naumann

Tim Naumann
President

Branson Walsh

From: Joan Latterner <latternerpaintinginc@gmail.com>
Sent: Monday, May 4, 2026 2:58 PM
To: Branson Walsh
Cc: 24019
Subject: Re: Green Ridge Elem. School 24-019

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Branson,

As requested, please find the labor and material breakdown for ASI #027 Kitchen - Surrounding Room Changes below:

Materials:

- Extreme Bonding Primer (2 gallons)
- Pro Mar 200 Semi-gloss (3 gallons): $400.00

Labor:

- 16 hours: $800.00

Total: $1,200.00

Thank you,
Joan
Latterner Painting Inc.

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive)

Change Order # GC –043/COR058
Change Event #133

Trade: **General Contractor**

Change Order Amount: $ 25,019.10

Date: August 27, 2026

Project: CRA 3575 – Green Ridge ES

Type: Regular

Description of Change: Structural steel reinforcement Corrections in café RFI208

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 9/3/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 9/2/24

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 9/2/24

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 – 043**	Committee Presentation Date: 9/ /26	Board Presentation Date: 09/08/26 Board Approval Date:

Change Request

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

Number: 0058
Date: 08-04-2026
Job: 24-019 Green Ridge Elem School-GC
Owner Contract #:
Phone: 717-432-9728

Description:

Cafe Joist Reinforcing per RFI-208

Comments:

Per Myers NOC #13 dated 8/3/2026 and Durst & Taylor invoice #70529 dated 7/31/2026

LABOR

Duration	Hours	Classification	Description	Hourly Rate	Total
16.00	HRS	PROJMGR	PM Time	$85.00	$1,360.00
8.00	HRS	CARP	Install/remove plywood temp protection walkway	$54.28	$434.24
24.00				**Subtotal Labor:**	**$1,794.24**
			35.00%	**Labor Burden:**	$627.98
				Subtotal:	**$2,422.22**
			15.00% Labor OHP		$363.33
				TOTAL LABOR COST:	**$2,785.56**

SUBCONTRACT

Company	Description		Total
Myers Steel Works Inc.	Install Joist Reinforcing		$18,676.00
		Subtotal:	**$18,676.00**
	5.00%	Subcontract OHP	$933.80
		TOTAL SUBCONTRACT COST:	**$19,609.80**

OTHER COST

Description			Total
3rd party engineer review			$1,960.00
		Subtotal Cost:	**$1,960.00**
	15.00%	Other OHP	$294.00
		TOTAL OTHER COST:	**$2,254.00**

Summary

LABOR	$2,785.56
SUBCONTRACT	$19,609.80
OTHER COST	$2,254.00

Change Request

0058

Subtotal:	**$24,649.36**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$369.74
	Subtotal Add-ons:	**$369.74**

The total Amount to provide this work is $25,019.10

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: 8/3/26
Change Order Number: NOC #13

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

The following change order proposal is to supply and install – Additional primed steel reinforcing on both ends of 4 joists in cafeteria per revised sketches. ***Exclusions: Plywood protection for existing finishes.***

- Added 4 pcs. of L2x2x1/4 @ 20′ 0″
- Added 4 pcs. of ¾″ Round Bar @ 20′ 0″
- Added 1 pc. of PL1/2″x6″x20′ 0″

Added Material	=	**$ 760.00**
Installation Labor (125 hrs @ $120/hr)	=	**$15,000.00**
Shop Labor (4 hrs @ $85/hr)	=	**$ 340.00**
Field Measure	=	**$ 140.00**
Subtotal	=	**$16,240.00**
15% OH&P	=	**$ 2,436.00**
Change Order Total	=	**$18,676.00**

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.

CERTIFIED FABRICATOR

DURST & TAYLOR
Structural Engineering, LLC
York, PA Spring Grove, PA Lancaster, PA

July 31, 2026

Ryan Rupp
Lobar, Inc.
1 Old Mill Road
Dillsburg, PA 17019

Re: Invoice #70529
Green Ridge ES – Existing Joist Reinforcing Review
1 Green Ridge Road, Mechanicsburg, PA 17050
DTSE Project No. 0435-005-01

Dear Mr. Rupp:

The following invoice is for structural engineering services associated with the above-noted project. Specifically, this work included a site visit to review the existing joist reinforcing, and deployment of a letter stating our findings. At this time, we are submitting this time and expense invoice in the amount of **$1,960.00** which is based on (14) total man-hours x our standard rate of $140/hour. Please make your check payable to Durst & Taylor Structural Engineering, LLC, and remit payment to 211 Glenview Road, Spring Grove, PA 17362. If you have any questions regarding this invoice, please do not hesitate to contact me at 717-419-0079.

Sincerely,

DURST & TAYLOR STRUCTURAL ENGINEERING, LLC

Derrick Matthews P.E., Project Manager

Cc: File
N. Taylor
D. Durst
B. Foreman

CHANGE AUTHORIZATION

Prime Contractor: Silvertip,Inc
(Directive)

Change Order # PC – 018/COR028
Change event#140

Trade: **Plumbing Contractor**

Change Order Amount: $ 1,500.37

Date: August 27, 2026

Project: CRA 3575 – Green Ridge ES

Type: Regular

Description of Change: Additional boiler pilot gas piping (CVSD request)

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 9/3/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 9/2/24

Approval of Other Administrator:

(Michael Sokolas) _____ DATE _____

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 – 018**	Committee Presentation Date: 9/ /26	Board Presentation Date: 09/08/26 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

August 28, 2025

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

COR 028

Attn: Sidney Hixenbaugh

Re: Cumberland Valley School District
Green Ridge Elementary School
Plumbing Construction

Our Job Number 8107

We are hereby confirming our request for a change order to cover the costs to add Boiler Pilot Gas Piping on the above referenced project.

Change Order Request Summary

Total Material		$869.84
Total Labor		$608.36
Total Subcontractors		$0.00
Bond	1.5%	$22.17
Total Change Order Request	**ADD**	$1,500.37

Therefore, the total change order request is:

ADD ONE THOUSAND FIVE HUNDRED AND 37/100 DOLLARS **$1,500.37**

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
2	ea.	Gas Regulators	$98.00	$196.00
2	ea.	Vent Limiters	$27.60	$55.20
50	l/ft	Carbon Steel Natural Gas Piping	$8.93	$446.50

Small Tools 3% of Raw Labor		$15.87
Sub Total		$713.57
Tax	6%	$42.81
OH&P	15%	$113.46
Total Material		**$869.84**

Labor

Hours	Class	Hourly Rate	Total
6	Plumber	$71.08	$426.48
		Sub Total	$426.48
	Social Security	7.65%	$32.63
	Unemployment Tax	10.08%	$42.99
	Workmen's Comp. Ins.	2.35%	$10.02
	Public Liability	3.96%	$16.89
		Sub Total	$529.01
	OH&P	15%	$79.35
		Total Labor	**$608.36**

Subcontractors

Company	Scope	Total Cost
	Sub Total	$0.00
	OH&P 0%	$0.00
	Total Subcontractors	**$0.00**

Schedule Impact

ADD additional calendar days added to our contract.

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive)

Change Order # GC –044/COR057
Change Event #141

Trade: **General Contractor**

Change Order Amount: $ CR (6,400.00)

Date: August 27, 2026

Project: CRA 3575 – Green Ridge ES

Type: Regular

Description of Change: Delete (4) motorized shades in café (CVSD request)

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 9/3/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 9/2/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 9/2/26

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: 9/ /26	Board Presentation Date: 09/08/26 Board Approval Date: _____

Change Request

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

Number: 0057
Date: 07-24-2026
Job: 24-019 Green Ridge Elem School-GC
Owner Contract #:
Phone: 717-432-9728

Description:
Delete Motorized Shades in Cafeteria

Comments:
Per Shades Unlimited RCO# 3 dated 7/24/2026

SUBCONTRACT

Company	Description	Total
Shades Unlimited	Delete (4) motorized shades in Cafe D113 & D114 per CVSD direction	($6,400.00)
	TOTAL SUBCONTRACT COST:	**($6,400.00)**

Summary

SUBCONTRACT	($6,400.00)
Subtotal:	**($6,400.00)**

The total Amount to provide this work is ..... ($6,400.00)

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

Branson Walsh

SHADES UNLIMITED
135 Parrish St.
Wilkes-Barre, PA 18702
office 570.829.1234
fax 570.829.5678

July 24, 2026

Lobar, Inc.
One Old Mill Road
Dillsburg, PA 17019

Branson Walsh
(717) 432-9728, ext. 4239
branson.walsh@lobar.com

Request for Change Order #3

SCOPE: Remove four (4) motorized, dual-roller Hunter Douglas Architectural RB500+ Roller Shades for Cafeteria area (D113 and D114) as part of the Cumberland Valley School District's Green Ridge project in Mechanicsburg.

Reduce Contract Amount by	($6,400.00)

Qualifications:

1. Price is valid for sixty (60) days and includes Pennsylvania sales tax.
2. Blocking will be provided and installed by others.
3. Price acknowledges that prevailing wage rates apply.
4. No attic stock or additional material will be provided.

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive)

Change Order # GC-045/COR055
Change Event #142

Trade: **General Contractor**

Change Order Amount: $ 1,209.95

Date: August 27, 2026

Project: CRA 3575 – Green Ridge ES

Type: Regular

Description of Change: Chase wall in C146 per ASI 033R1

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 9/3/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 9/2/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 9/2/26

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: 9/ /26	Board Presentation Date: 09/08/26 Board Approval Date: _____

Change Request

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

Number: 00055
Date: 06-22-2026
Job: 24-019 Green Ridge Elem School-GC
Owner Contract #:
Phone: 717-432-9728

Description:
Chase Wall in C146 per ASI-33

Comments:
Per Tricon COR #13 dated 6/10/2026

LABOR

Duration	Hours	Classification	Description			Hourly Rate	Total
4.00	HRS	CARP	Demo existing wall in C146			$54.28	$217.12
4.00						**Subtotal Labor:**	**$217.12**
				35.00%		**Labor Burden:**	$75.99
						Subtotal:	**$293.11**
				15.00%	Labor OHP		$43.97
						TOTAL LABOR COST:	**$337.08**

SUBCONTRACT

Company	Description			Total
Tricon Ceiling Company	Add Chase wall in C146			$814.28
			Subtotal:	**$814.28**
		5.00%	Subcontract OHP	$40.71
			TOTAL SUBCONTRACT COST:	**$854.99**

Summary

LABOR	$337.08
SUBCONTRACT	$854.99
Subtotal:	**$1,192.07**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$17.88
	Subtotal Add-ons:	**$17.88**

The total Amount to provide this work is $1,209.95

Change Request

00055

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

TRICON CEILING COMPANY

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: ASI 33/210 Chase wall

To

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

PCO Number: 24019-13
PCO Revision Number: 0
PCO Date: 6/10/2026
Work Type: Price / Do Not Proceed
Days Valid: **5**

Return To

Eric Heuer
Tricon Ceiling Company
(717)821-7532
eric@triconceiling.com

Scope Of Work / Time Extension Request

ASI 33/210 Chase wall

Details

Description	Cost / Rate	Qty / Hrs	Workers	Ext
Carpenter	$71.29	2.00 *Hrs*	1.00	$142.58
Carpenter	$71.29	2.00 *Hrs*	2.00	$285.16
Finisher Cen.	$68.96	1.00 *Hrs*	1.00	$68.96
3-5/8" metal track. 30pcs	$0.72	86.00 *LF*	-	$62.05
5/8" X	$0.61	32.00 *SF*	-	$19.54
Joint compound Light green	$26.64	0.50 *EACH*	-	$13.32
Fastener	$0.08	420.00 *EACH*	-	$32.63
3-5/8" 20 ga slotted maxtrack	$1.68	6.00 *LF*	-	$10.06
4x8x5/8 cement board	$1.40	66.00	-	$92.31

Description	Cost / Rate	Qty / Hrs	Workers	Ext
Lift	$3.00	5.00	-	$15.00

Breakout

Labor :	$496.70
Gross Margin Percent @ 5%:	*$24.84*
Overhead Percent @ 5%:	*$24.84*
Material :	$229.90
Gross Margin Percent @ 5%:	*$11.50*
Overhead Percent @ 5%:	*$11.50*
Other :	$15.00
Total:	**$814.28**

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: Eric L Heuer

Dated: 6/10/2026

Eric L Heuer
President

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive)

Change Order # GC–046/COR060
Change Event #143

Trade: **General Contractor**

Change Order Amount: $ 532.88

Date: August 27, 2026

Project: CRA 3575 – Green Ridge ES

Type: Regular

Description of Change: Replace railing sleeves at loading dock (CVSD request)

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 9/3/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 9/2/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 9/2/26

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: 9/ /26	Board Presentation Date: 09/08/26 Board Approval Date: _____

Change Request

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

Number: 0060
Date: 08-11-2026
Job: 24-019 Green Ridge Elem School-GC
Owner Contract #:
Phone: 717-432-9728

Description:
Replace Railing Sleeves at Loading Dock

Comments:
Per Myers NOC# 14 dated 8/10/2026

SUBCONTRACT

Company	Description	Total
Myers Steel Works Inc.	Replace removable railing sleeve at loading dock due to condition	$500.00
	Subtotal:	**$500.00**
	5.00% Subcontract OHP	$25.00
	TOTAL SUBCONTRACT COST:	**$525.00**

Summary

SUBCONTRACT	$525.00
Subtotal:	**$525.00**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$7.88
	Subtotal Add-ons:	**$7.88**

The total Amount to provide this work is $532.88

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: 8/10/26
Change Order Number: NOC #14

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

The following change order proposal is to supply and install – 12 cold galvanized sleeves at loading dock for removable railings

Added Material	= $	**140.00**
Installation Labor (3 hrs @ $120/hr)	= $	**360.00**
Subtotal	= $	**500.00**
15% OH&P	= $	
Change Order Total	= $	**500.00**

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–047/COR061
Change Event #144

Trade: **General Contractor**

Change Order Amount: $ 1,950.38

Date: August 27, 2026

Project: CRA 3575 – Green Ridge ES

Type: Regular

Description of Change: Curb & sidewalk rework RFI-230

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 9/3/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 9/2/24

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 9/2/26

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: 9/ /26	Board Presentation Date: 09/08/26 Board Approval Date: _____

Change Request

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

Number: 0061
Date: 08-13-2026
Job: 24-019 Green Ridge Elem School-GC
Owner Contract #:
Phone: 717-432-9728

Description:
Curb & Sidewalk Rework per RFI-230

Comments:
Per Carbaugh Work Authorization# PA6106 dated 8/12/2026

MATERIAL

Quantity (Q)	Description	Unit Cost (MU)	Amount (Q x MU)
1.00	2cy concrete	$438.31	$438.31
		Subtotal:	**$438.31**
	15.00% Material OHP		$65.75
		TOTAL MATERIAL COST:	**$504.06**

SUBCONTRACT

Company	Description	Total
Carbaugh Concrete Inc.	remove curb & ADA ramp. repour curb and sidewalk	$1,350.00
	Subtotal:	**$1,350.00**
	5.00% Subcontract OHP	$67.50
	TOTAL SUBCONTRACT COST:	**$1,417.50**

Summary

MATERIAL	$504.06
SUBCONTRACT	$1,417.50
Subtotal:	**$1,921.56**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$28.82
	Subtotal Add-ons:	**$28.82**

The total Amount to provide this work is $1,950.38

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

0061

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

Carbaugh Concrete, Inc

3834 Jefferson Rd
Glen Rock, PA 17327

(717) 235-9972

Date	Change Order #
8/12/26	

Original Estimate #
Green Ridge

Additional Work Authorization

ADDRESS
Lobar INC.
Green Ridge ES

PA6106

Sales Rep
Jason

Item	Units	Rate	Amount
Replace Radius Curb @ South East side of School along main loop - Taking out HC Ramp due to grades not working	30'	$45.00	$1350.00
		Total	$1350.00

Additional work declared above to be performed in accordance with terms described in original, executed estimate and contract. By executing this change order notice, customer and contractor hereby agree to the above prices, specifications, and conditions. Payments will be made in accordance with original terms of estimate and contract.

Proposed by — Date 8/12/26 — Accepted by — Date

Print — Print

White Copy - Office :: Yellow Copy - Foreman :: Pink Copy - Customer

Hampden Township

Board of Commissioners
Kristin S. Smith, President
Ryan E. Argot, Vice President
John M. Smith, Asst. Secretary
Albert H. Bienstock
David J. Fish

Township Manager
Keith B. Metts

August 26, 2026

Dear Mr. Sokolas,

On behalf of Hampden Township, I am writing to respectfully request a waiver of facility fees for our Over 30 Basketball Program.

This program has been serving our community for more than thirty years and continues to provide an affordable, flexible recreational opportunity for local adults. Cumberland Valley School District residents over thirty are able to attend whenever their schedules allow, with a cost of only $3 per person per evening.

As a local municipality, our goal is to keep recreation accessible and affordable for our residents. Waiving the facility fees would allow us to continue offering this long-standing program at its current low cost and help ensure it remains available to the community for years to come.

We greatly appreciate your consideration and your continued partnership in supporting affordable community recreation.

Sincerely,

Kristin D Smith

Kristi Smith
Hampden Township Board of Commissioners President

CAMP Silver Spring Program

I am writing to formally request a waiver of facility usage fees from the Cumberland Valley School District for the utilization of district school facilities during our eight-week summer camp program in 2027. This request is of critical importance to our operational budget and directly impacts the financial well-being of our local families. Accounting for these facility fees would necessitate a substantial increase in camp tuition, thereby shifting an undue financial burden onto our residents and district taxpayers. Based on the estimated fees provided, totaling $17,900 for just the initial three weeks of the 2026 camp, our program would be forced to absorb an unsustainable budgetary increase of approximately $6,000 per week.

I would like to outline our CAMP Silver Spring program below.

I. Mission & Vision

- **Our Mission:** To provide a secure, inclusive, and enriching environment where school-aged children can thrive, learn, and grow throughout the summer months while offering dependable, high-quality support to working families.
- **Our Vision:** To serve as a pillar of youth development in our community, ensuring every child has access to safe spaces, positive mentorship, and memorable summer experiences that build confidence, character, and lifelong skills.

II. Program Reach & Children We Serve

- **Program overview:** For the past 9 summers, we've proudly offered an affordable 8-week summer camp for Silver Spring Township residents, welcoming 820 children ages 5-12 at just $200 per week.
- **Community:** 770 children (93.9%) are residents of the Cumberland Valley School District (CVSD), demonstrating our direct commitment to serving local families and keeping community infrastructure dedicated to community youth.
- **Inclusion & Accessibility:** We proudly accept and welcome campers of all intellectual and physical abilities. Over the years, we have successfully integrated and supported many campers alongside their personal assistants, ensuring every child experiences a barrier-free, supportive summer.
- **Facility:** Utilizing trusted, familiar school facilities to provide a secure environment that keeps children out of unsupervised settings, offering working parents absolute peace of mind during the workday.

III. Dynamic Field Trips & Experiential Learning



- Designed to blend recreation, education, and social exploration, our program features engaging field trips to cultural outings, nature parks, science centers, and team-building excursions. Alongside these experiences, guest speakers and carefully planned activities are incorporated to encourage curiosity, independence, and peer bonding among participants.
    - **Featured Field Trips:**
        - **Huntsdale Fish Hatchery:** Hands-on environmental and natural science exploration where campers learn about local aquatic wildlife, conservation, and ecosystem management.
        - **The Whitaker Center for Science and the Arts:** Hands-on STEM learning through interactive science exhibits and engaging discovery spaces.
    - **Community Guest Speakers:**
        - **Pennsylvania Game Commission:** Wildlife education presentations featuring interactive learning about local nature, conservation, and native habitats.
        - **Local Police Department:** Community safety demonstrations, positive youth-officer mentoring, and K-9 unit visits that build trust and civic awareness.

IV. Success Stories & Longitudinal Outcomes



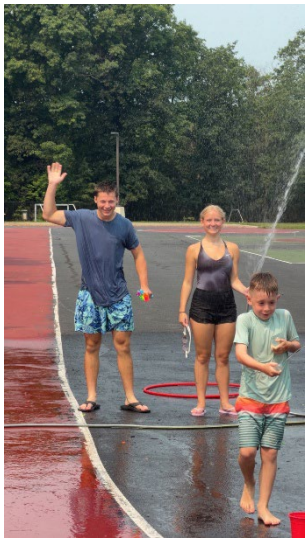
- **Finding Confidence One Week at a Time:** Prior to the season, our camp director and supervisor partnered with the parents of a young camper with autism to create a customized support plan. After a typical adjustment period during the first week, staff focused on building trust, resulting in meaningful progress: by week two, he was connecting with peers, and by week four, he was eagerly participating in group games, arts and crafts, and new challenges. His remarkable transformation stands as a powerful testament to how patience, tailored support, and positive mentorship empower children of all abilities to thrive at their own pace.
- **Building Lifelong Confidence:** Countless testimonials from parents noting how shy children blossomed into confident leaders, overcoming fears through team challenges and supportive camp traditions.

"Having all three of our boys attend camp was an incredible experience for our family. The camp leaders and staff were absolutely amazing—they created a fun, welcoming, and supportive environment where the kids made great friends, built confidence, and came home with unforgettable memories. We're so grateful for everything they do and can't wait for next year!"

- *Saad Family*

- **Multi-Year Retention:** High rates of campers returning summer after summer, with many former campers eventually transitioning into junior helpers and camp counselors, creating a complete cycle of community mentorship.

V. Exceptional Counselor Background & Leadership



- **Mutual Community Impact:** While our program provides unforgettable summer experiences and growth for campers, it simultaneously serves as a valuable professional development ground, offering current teachers and soon-to-be educators hands-on leadership experience in a dynamic environment.

- **Educator-Led Leadership:** Many of our camp counselors are certified professional teachers or currently enrolled in college degree programs studying education, bringing professional classroom expertise, patience, and advanced youth development strategies directly to the camp environment.

- **Comprehensive Training:** Staff undergo thorough background checks, first aid and CPR certifications, and safety training prior to day one of camp.

- **Role Models and Mentors:** A diverse, professional team dedicated to fostering an atmosphere of mutual respect, emotional safety, and inclusion, ensuring every child feels seen, valued, and protected.

Thank you for your time, consideration, and continued partnership in serving our community's youth. We deeply appreciate the Cumberland Valley School District's role in helping us provide a safe, accessible, and enriching summer for local families, and we welcome the opportunity to discuss this request further.

Sincerely,

Tess A Croy

Tess Croy
Parks & Recreation Manager

Cumberland Valley School District
Memorandum from the
Facilities Department

To: Mike Sokolas

From: Vince DiRito, Facilities Director

Month: September 2026

Subject: Facility Use Requests

Please consider the following Facility Use Requests:

Incident IQ	Event / Dates	Facility	Administration Recommends:
CEFC – Carlisle Evangelical Free Church	Church Service – Sunday Sept. 13, 2026	Chapman Field Practice Football Field	Category D1 – Non-profit organization Fees per policy: $4985

VD

1.

Cumberland Valley School District
Cumberland Valley High School Domestic Water Heater System Upgrade

Prepared for:

Mr. Vincent Di-Rito
Director of Facilities
Cumberland Valley School District
6746 Carlisle Pike
Mechanicsburg, PA 17050

August 21, 2026

Submitted by:

McClure Company
4101 North Sixth Street, Harrisburg, PA 17110

Mark J. Gallick
(717) 574-6539 (mobile)
markgallick@mcclureco.com

August 21, 2026

PA COSTARS Contract # 008-E23-1046

Mr. Vicent DiRito
Director of Facilities
Cumberland Valley School District
6746 Carlisle Pike
Mechanicsburg, PA 17050

Re: Cumberland Valley High School Domestic Water Heater System Upgrade

Dear Mr. DiRito,

We appreciate the opportunity to partner with you on this important infrastructure project.

While the original intent was to upgrade the High School Domestic Water Heater System through the PHFIG funding, the continued degradation of the heater storage tank has created an immediate need for action. Rather than continuing to tie the Domestic Water Heating to the building's main hot water plant, this proposal de-couples the system, allowing for independent operation. This mitigates any issues in the future when the building boilers are considered for upgrade.

This turnkey project includes all required trades, materials, equipment and coordination required to upgrade the domestic water heating system. This is not just a replacement project – it is a forward-looking investment in safety, efficiency, and operational continuity. In addition, we have coordinated with UGI to confirm that a non-interruptible service can be provided for the new water heaters.

Thank you again for your consideration and please contact me for further information and/or clarification.

Respectfully,

Mark J. Gallick
Senior Account Executive
McClure Company
717-574-6539
markgallick@mcclureco.com

SCOPE OF WORK

Provide a complete, turnkey domestic water heater system upgrade. All labor, materials, equipment and subcontractor coordination are included.

DOMESTIC WATER HEATER SYSTEM UPGRADE:

- Remove (1) concrete lined, 1400-gallon domestic water heater with hot water heater exchanger
- Remove (3) recirculation pumps
- Remove (1) domestic HW expansion tank
- Remove (1) thermostatic mixing valve
- Furnish and install (3) AO Smith water heaters
- Furnish and install (3) recirculation pumps
- Furnish and install (1) domestic hot water expansion tank
- Furnish and install (1) thermostatic mixing valve
- Furnish and install vent and air intakes for the water heaters
- Provide natural gas piping and regulators
- Provide domestic piping and insulation
- Provide concrete housekeeping pad for water heaters and expansion tank
- Provide electrical to support the mechanical scope
- Provide roofing to support the mechanical scope
- Provide core drilling as required to install vents and air intakes

COST ESTIMATE

TURNKEY PROJECT MANAGEMENT

- Coordination of all trades (mechanical, excavation, fuel systems, etc.)
- Permitting and inspections (as required)
- Scheduling and execution from mobilization through commissioning
- Final system testing and owner walkthrough

The above scope of work can will be provided for a fixed fee of:
Five Hundred and Sixty-Four Thousand Five Hundred and Fifty-Nine Dollars ($564,559)

Clarifications:

1. Pricing is valid for (30) days.
2. All work and labor shall be provided during normal working hours, Monday - Friday, 7:00AM-3:30PM.

General Exclusions:

1. Premium labor time, unless specified above.
2. Any repairs.
3. Special insurance.

ACCEPTANCE

Accepted by: _____ **Date:** _____
Signature

Print Name: _____
Name

The following terms and conditions are incorporated into a part of the agreement between Contractor and Customer (the "Agreement"):

1. Customer shall permit Contractor free and timely access to areas and equipment and allow Contractor to start and stop equipment as necessary to perform required services. All planned work under this Agreement will be performed during the Contractor's normal working hours. (or as specified within the scope of work).
2. Contractor warrants that the workmanship hereunder shall be free from defects for thirty (30) days from the date of installation. If any replacement part or item of equipment proves defective, Contractor will extend to Customer the benefits of any warranty Contractor has received from the manufacturer. Removal and reinstallation of any equipment or materials repaired or replaced under a manufacturer's warranty will be at the Customer's expense and at the rates in effect. CONTRACTOR MAKES NO OTHER WARRANTIES, EXCEPT AS DESCRIBED HEREIN, AND EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING THE WARRANTIES OF MARCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
3. Contractor may invoice Customer on a monthly basis. Customer will promptly pay invoices within ten (10) days of receipt. Should a payment become thirty (30) days or more delinquent, Contractor may stop work under this Agreement, and the entire Agreement amount shall become due and payable immediately without notice or demand. In addition, if Contractor does not receive payment of a properly submitted invoice within thirty (30) days, Customer shall accrue a late charge on the balance outstanding at the lesser of (a) 1 ½% per month or (b) the highest rate allowed by law, in each case compounded monthly to the extent allowed by law.
4. Customer shall be responsible for all the taxes applicable to the services and/or materials hereunder.
5. Any altercations to, or deviation from, this Agreement involving extra work, cost of materials or labor will become an extra charge (fixed price amounts to be negotiated or on a time-and-material basis at Contractor's rates then in effect) over the sum stated in this Agreement.
6. In the event Contractor must commence legal action in order to recover any amount payable or owed to Contractor under this Agreement, Customer shall pay all court costs and attorney's fees incurred by Contractor.
7. In the event of a breech by Contractor of the terms of this Agreement, including without limitation Section 2, or in the event Customer incurs any liability in connection with the rendering of services by Contractor, Customer's sole remedy against Contractor shall be for Contractor to re-perform the services in accordance with the warranty or, if such services cannot be re-performed or such re-performance does not cure the breach or the liability, to refund the Customer the amount paid to Contractor under this Agreement, up to Customer's direct damages caused by such breach or liability. Notwithstanding the foregoing, in no event shall the liability of Contractor in connection with any products or services, whether by reason or breach of contract, tort (including without limitation negligence), statue or otherwise exceed the amount of fees paid by Customer to Contractor for those products or services. Further, in no event shall Contractor have any liability for loss of profits, loss of business, indirect, incidental, consequential, special, punitive, indirect or exemplary damage, even if Contractor has been advised of the possibility of such damages. In furtherance and not in limitation of the foregoing, Contractor shall not be liable in respect of any decisions made by Customer as a result of Contractor's services. Any action, regardless of form, against the Contractor relating to this Agreement, or the breach thereof, must be commenced within one (1) year from the date of the work.
8. Contractor shall not be liable for any delay, loss, damage or detention caused by acts or circumstances beyond its control including, without limitation, unavailability of machinery, equipment or materials, delays of carriers, strikes, including those by Contractor's employees, lockouts, civil or military authority, priority regulations, insurrection or riot, war, acts of terrorism, action of the elements, forces of nature, or by any cause beyond its control.
9. To the fullest extent permitted by law, Customer shall indemnify and hold harmless Contractor, its agent and employees from and against all claim, liabilities, damages, losses and expenses (including but not limited to attorney's fees) arising out of or resulting from the performance of work hereunder or any act or omission arising out of or related to this Agreement, provided that such claim, damage, loss or expense is caused in whole or in part by an active or passive act or omission of Customer, anyone directly or indirectly employed by Customer, or anyone for whose acts Customer may be liable, regardless of whether it is caused in party by the negligence or Contractor. Further, and notwithstanding the preceding sentence, Contractor shall be held harmless and shall not be liable to Customer for any claims, liabilities, damages, losses and expenses related to mold or to the creation of mold at Customer's location(s) and shall have no obligation to treat, identify or remove such mold.
10. Customer shall make available to Contractor's personnel all pertinent Material Safety Data Sheets (MSDS) pursuant to OSHA's Hazard Communication Standard Regulations.

11. Contractor's obligation under this proposal and any subsequent contract does not include the identification, abatement or removal of asbestos, mold or any other toxic or hazardous substance, hazardous wastes or hazardous materials. In the event of such substances, wastes and materials are encountered, Contractor's shall have the right thereafter to suspend its work until such substances, wastes or materials and the result hazards are removed. The time for completion of the work shall be extended to the extent caused by the suspension and the contract price equitably adjusted. As previously provided, Contractor shall be held harmless and shall not be liable for any claims, liabilities, damages, losses and expenses related to such substances, wastes and materials, including the failure to identify or notify Customer of such substances, waste and materials.
12. This Agreement is between Contractor and Customer alone, and neither intends that there be any third party beneficiaries to this Agreement. Without limiting the generality of the foregoing, by entering into this Agreement and providing services on Customer's behalf, Contractor is not assuming any duty or obligation to any of Customer's employees, vendors, clients, subcontractors, agents, shareholders, partners or members. Customer agrees to indemnify and hold Contractor harmless from and against any and all liabilities, losses, claims, costs, expenses and damages (including without limitation reasonable attorney's fees) incurred by Contractor by reason of a claim brought against Contractor by any of Customer's employees, vendors, clients, subcontractors, agents, shareholders, partners or members with respect to the services provided Contractor on Customer's behalf.
13. Each of the parties hereto is an independent contractor and neither party is, nor shall be considered to be, an agent, distributor or representative of the other. Neither party shall act or present itself, directly or indirectly, as an agent of the other or in any manner assume or create any obligation on behalf of, or in the name of, the other.
14. These terms and conditions, together with the attached documents, constitutes the entire agreement and understanding among the parties hereto and supersedes any and all prior agreements and understandings, oral or written, relating to the subject matter hereof. It sets forth the terms for the provision of any products or services Contractor may provide Customer, whether in connection with the particular engagement that is identified as the subject of this Agreement or otherwise, unless and until a written instrument is signed by an authorized representative of Contractor agreeing to different terms. This Agreement shall not be assignable by Customer without the express prior written consent of Contractor. This Agreement shall be governed by and construed in accordance with the laws of the State where the Contractor's headquarters are located, without giving effect to the State's conflict of laws principles.

Allegheny Educational Systems
320 E 3rd Ave Tarentum, PA 15084
sales@alleghenyedusys.com (800) 232-7600

QUOTATION

Quote Prepared For:

Cumberland Valley High School

Quote Number	QT-26-02895
Quote Date	08/03/2026
Expiration Date	09/02/2026
Sales Representative	Brad Chandler

Items Quoted on Contract	COSTARS

Ultimaker 3D Printers

#	Item & Description	Contract	Qty	Rate	Amount
1	UltiMaker - UltiMaker S8 3D Printer (US) SKU : 62-237331 Includes starter set of print cores; starter filament; 1-year warranty.	COSTARS	4	8,999.00	35,996.00
2	UltiMaker - PVA - M0952 Natural 750 - 206127 SKU : 9731	COSTARS	12	99.95	1,199.40
3	UltiMaker - Tough PLA - M0777 White 750 - 212674 SKU : 202301	COSTARS	24	49.95	1,198.80
4	AES - Onsite Equipment Setup and Training SKU : SETUP-AND-TRAINING-ONSITE (Based on the items quoted)	NON-CONTRACT	2	980.00	1,960.00
5	Estimated Shipping SKU : SHIPPING-ESTIMATE Subject to change at time of shipment/invoicing. Please note that due to current market conditions, carriers may apply fuel surcharges that are dynamic and subject to change at their discretion.	NON-CONTRACT	1	1,400.00	1,400.00

Sub Total	41,754.20
Grand Total	**$41,754.20**

(Contract Number: COSTARS-001-E22-079) COSTARS contract pricing is only available to COSTARS members. Please provide your COSTARS member number on your purchase order. If you are not a member please go to https://www.costars.state.pa.us/UserRegistration.aspx to begin the registration process.

Complete your purchase

Complete your purchase

or Visit our store

Order summary



X-CARVE Pro 4x2 CNC System Machine Only

4 ft x 2ft / 1 year limited warranty / N/A

$4,995.00

Subtotal	**$4,995.00**
Shipping	**$445.34**
[redacted]	
Total	[redacted] $5,440.34 TAX REMOVED

Customer information

Shipping address

Eagle View Middle School
6746 Carlisle Pike
Mechanicsburg PA 17050
United States

Billing address

Eagle View Middle School
6746 Carlisle Pike
Mechanicsburg PA 17050
United States

Shipping method

FedEx LTL Freight
$445.34

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:	$ 160,815.12
2/3/25	1/30/2025	GC-002	$	(112,454.00)	Total w/ C.O.:	$ 43,659,015.12
2/3/25	1/30/2025	GC-003/CCD-4	$	18,065.96	% of Change	0.37%
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		
9/8/26	8/27/2028	GC-049/COR069	$	28,559.12		

Cumberland Valley School District

Eagle View Middle School Renovation

Lobar -General Contractor						
9/8/26	8/27/2028	GC-050/COR070R1	$	12,183.92		
9/8/26	8/27/2028	GC-051/COR072	$	3,034.55		
9/8/26	8/27/2028	GC-052/COR073	$	9,702.50		
9/8/26	8/27/2028	GC-053/COR075	$	5,742.79		
		Totals:	$	160,815.12		
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	$ 162,557.71
1/21/25	12/31/2024	PC-002/CCD-03	$	7,189.98	Total w/ C.O.:	$ 5,981,557.71
4/7/25	3/26/2025	PC-003/CCD-17	$	8,007.71	% of Change	2.79%
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		
9/8/26	8/27/2028	PC-015/COR024	$	(615.23)		
9/8/26	8/27/2028	PC-016/COR025	$	3,392.37		
9/8/26	8/27/2028	PC-017/COR026	$	4,587.49		
		Totals:	$	162,557.71		
Lobar - Electric Contractor					Base Contract:	$ 11,387,200.00
1/21/25	12/31/2024	EC-001/CCD-02	$	5,348.19	Change order	$ 286,793.50
2/3/25	1/30/2025	EC-002	$	(3,932.00)	Total w/ C.O.:	$ 11,673,993.50
2/3/25	1/30/2025	EC-003/CCD-8	$	13,532.25	% of Change	2.52%
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		

Cumberland Valley School District

Eagle View Middle School Renovation

Lobar - Electric Contractor						
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		
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		
6/1/27	5/27/2026	EC-020	$	(5,000.00)		
9/8/26	8/27/2028	EC-021/COR011	$	7,559.52		
9/8/26	8/27/2028	EC-022/COR027	$	3,907.00		
		Totals:	$	286,793.50		
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	$ 668,552.38
3/3/25	2/26/2025	SC-002	$	438,033.97	Total w/ C.O.:	$ 7,492,552.38
4/7/25	4/2/2025	SC-003/COR02R1	$	152,308.39	% of Change	9.80%
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)		
9/8/26	8/27/2028	SC-014/COR015	$	2,182.46		
9/8/26	8/27/2028	SC-015/COR016	$	3,255.00		
9/8/26	8/27/2028	SC-016/COR017	$	3,360.00		
		Totals:	$	668,552.38		
Eagle View School Project Total Contracted Services					Base Contract:	$ 75,741,900.00
					Change order	$ 1,362,117.71
					Total w/ C.O.:	$ 77,104,017.71
					% of Change	1.80%

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive) Change Order # EC – 022/COR027 CE#093

Trade: **Electrical Contractor** Change Order Amount: $ 3,907.00

Date: August 27, 2026 Project: CRA 3219 Eagle View

Type: Regular

Description of Change: Modify ETR site light pole base in curb/RFI#125

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 9/3/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 9/2/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 9/2/26

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 – 022**	Committee Presentation Date: 8/27/26	Board Presentation Date: 09/08/26 Board Approval Date: _____

Change Request

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

Number: 0027
Date: 04-27-2026
Job: 24-022 Eagle View Middle School-EC
Owner Contract #:
Phone: 717-432-9728

Description:

ETR Site Light in Curb - RFI#125

Comments:

Cost proposal based on RFI#125/EC-24. Pricing includes a new pre-cast pole base to match existing bolt pattern and new conduit, wire and labor to remove existing and install the new base and existing pole light.

LABOR

Duration	Hours	Classification	Description	Hourly Rate	Total
2.00	HRS	PROJMGR	PM Time	$85.00	$170.00
1.00	HRS	ELEC	Raceway Labor	$69.50	$69.50
6.00	HRS	ELEC	Wire & Cable Labor	$69.50	$417.00
3.00	HRS	ELEC	Ligt Fixture Labor	$69.50	$208.50
12.00				**Subtotal Labor:**	**$865.00**
			35.00%	**Labor Burden:**	$302.75
				Subtotal:	**$1,167.75**
			15.00% Labor OHP		$175.16
				TOTAL LABOR COST:	**$1,342.91**

MATERIAL

Quantity (Q)	Description	Unit Cost (MU)	Amount (Q x MU)
40.00	Raceway Material	$1.12	$44.80
750.00	Wire & Cable Material	$0.37	$277.50
		Subtotal:	**$322.30**
	15.00% Material OHP		$48.35
		TOTAL MATERIAL COST:	**$370.65**

SUBCONTRACT

Company	Description	Total
	Remcon COR#8 - Precast Pole Base and Excavation	$2,034.00
		Subtotal: **$2,034.00**
	5.00% Subcontract OHP	$101.70
		TOTAL SUBCONTRACT COST: **$2,135.70**

Change Request

0027

Summary

LABOR	$1,342.91
MATERIAL	$370.65
SUBCONTRACT	$2,135.70
Subtotal:	**$3,849.26**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$57.74
	Subtotal Add-ons:	**$57.74**

The total Amount to provide this work is $3,907.00

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

Taylor Wire

101 Scotch Pine Road
Dillsburg PA 17019
717-432-4563

CHANGE ORDER

Date: 3/20/2026
C.O.R. #: 8
Revision #:
Remcon Job#: 24-124
GC Job#: 24-022
Ref:

Bill To: Lobar Inc.
1 Old Mill Road
P.O. Box 50
Dillsburg, PA. 17019

Eagle View EC				
Cost for additional pole base associated with RFI 24				
Qty	Unit	Scope of Work	Unit Price	Line Total
1	EA	Precast Pole Base	$ 725.00	$ 725.00
5	HR	Pole Base Delivery	$ 135.00	$ 675.00
2	HR	Komatsu PC 160 Excavator	$ 207.00	$ 414.00
2	HR	Labor	$ 65.00	$ 130.00
1	HR	Project Manager	$ 90.00	$ 90.00
Email: Shannon@RemconExcavating.com			Total	$ 2,034.00

By signing this document, you are authorizing the above price and scope of work to be fully executed and this document will become an official change in work that is to receive payment in full.

ACCEPTED:

Remcon Inc.

By:_____

Date:_____

Lobar, Inc.

By:_____

Date:_____

Please sign and return original to Remcon Inc.

Item Name	Quantity
ETR Site Light	
16020 Raceways	
1 LOCKNUT	1.00
1 PVC 40	40.00
1 PVC 40 90 ELBOW	2.00
1 PVC MALE TERM	2.00
1 PVC COUPLING	4.00
16400 Wire & Cable	
10 THHN CU SOLID	750.00
6 BARE CU SOLID	15.00
#6 LUG ONE HOLE CMPR 3M 30014	1.00
3/4" X 10' GRND ROD,CU	1.00
1/2" - 1" X 2 GROUND CLAMP	1.00
16600 Light Fixtures & Lamps	
LED POLE LIGHT LARGE	1.00
DEMO POLE LIGHT LARGE	1.00

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive)
Change Order # GC – 049/COR069 CE#113
Trade: **General Contractor**
Change Order Amount: $28,559.12
Date: August 27, 2026
Project: CRA 3219 Eagle View

Type: Regular

Description of Change: Revised metal panel return at gym RFI161/CCD081

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 9/3/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 9/2/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 9/2/26

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 – 049**	Committee Presentation Date: 09/ /26	Board Presentation Date: 09/08/26 Board Approval Date: _____

Change Request

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

Number: 0069
Date: 06-18-2026
Job: 24-021 Eagle View Middle School-GC
Owner Contract #:
Phone: 717-432-9728

Description:
CCD-081 Metal Panel Return

Comments:

LABOR

Duration	Hours	Classification	Description			Hourly Rate	Total
2.00	HRS	PROJMGR	PM Time			$85.00	$170.00
2.00						**Subtotal Labor:**	**$170.00**
				35.00%		**Labor Burden:**	$59.50
						Subtotal:	**$229.50**
				15.00%	Labor OHP		$34.43
						TOTAL LABOR COST:	**$263.93**

SUBCONTRACT

Company	Description			Total
KLB Masonry Inc.	Additional masonry required per CCD-081			$23,864.95
Stewart-Amos Steel Inc.	Additional steel required per CCD-081			$2,680.90
			Subtotal:	**$26,545.85**
		5.00%	Subcontract OHP	$1,327.29
			TOTAL SUBCONTRACT COST:	**$27,873.14**

Summary

LABOR	$263.93
SUBCONTRACT	$27,873.14
Subtotal:	**$28,137.07**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$422.06
	Subtotal Add-ons:	**$422.06**

The total Amount to provide this work is $28,559.12

Change Request

0069

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.

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

Date: 3/6/26

Ref: Job name: Eagle View Middle School
SA - RFCO# 11

CCD-81

Additional Material:	Struct. Steel	910.00	lbs.	x	$1.50	/lbs	= $1,365.00
							=
Total Material Cost:							$1,365.00
Engineering Costs:							
WF Column Moment Connection		2	Hrs	x	$230.00	/ Hr	= $460.00
Direct Labor:							
Detailing		3	Hrs	x	$85.00	/ Hr	= $255.00
Shop		2	Hrs	x	$90.00	/ Hr	= $180.00
Total Labor Cost:							$895.00
Total (Materials, Labor, and Equipment)							$2,260.00
Overhead 10%							$226.00
Profit 5%							$113.00
Sales/use tax on materials (6%)							$81.90
						TOTAL	$2,680.90

Please issue a Change Order for the above work in the amount of $2,680.90. If you have any questions, please call.

Sincerely,

Travis Mixon
Project Manager

CC: file-

KLB Masonry, Inc.

238 Skyview Lane, Lititz, PA 17543
Phone 717-475-1131 Email josh.klbmasonry@gmail.com
Fed. ID # 23-2976730

Change Order #9

Eagle View Middle School — **3/2/2026**

Attention: Dustyn Speelman

Added Masonry Per CCD 81

Materials		Description	Unit Price		Total
803	Block	12" Block	$3.50	Block	$2,810.50
84	Bags	Block Mortar	$25.00	Bag	$2,100.00
125	Bags	Grout	$30.00	Bag	$3,750.00
Total					**$8,660.50**
TAX			0.06		$519.63
Total		**Materials**			**$9,180.13**
Equipment					
2	Hours	Lift	$150.00	Hour	$300.00
0	Hours	Saw	$125.00	Hour	$0.00
Total		**Equipment**			**$300.00**
Labor					
1	Hours	Foreman	$96.00	Hour	$96.00
88	Hours	Mason	$90.00	Hour	$7,920.00
44	Hours	Laborer	$74.00	Hour	$3,256.00
Total		**Labor**			**$11,272.00**
Total		**Materials + Equipment + Labor**			**$20,752.13**
			0.15		$3,112.82
Total					**$23,864.95**

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive) Change Order # EC – 021/COR011 CE#118

Trade: **Electrical Contractor** Change Order Amount: $ 7,559.52

Date: August 27, 2026 Project: CRA 3219 Eagle View

Type: Regular

Description of Change: Added AHU smoke dampers/duct detectors per CCD050R1

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 9/3/26

Approval of Construction Manager:

(Matthew Kendrick)_____ DATE 9/2/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 9/2/26

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 – 021**	Committee Presentation Date: 8/27/26	Board Presentation Date: 09/08/26 Board Approval Date: _____

Change Request

To:

Number: 0011
Date: 02-19-2026
Job: 24-022 Eagle View Middle School-EC
Owner Contract #:
Phone: 717-432-9728

Description:
CCD - 50 AHU Smoke Dampers

Comments:
Cost proposal based on CCD-50 AHU-1 and AHU-4 Smoke Dampers. Provide and install (4) duct detectors and power to the smoke damper AHU-4.

LABOR

Duration	Hours	Classification	Description	Hourly Rate	Total
2.00	HRS	PROJMGR	PM Time	$85.00	$170.00
14.00	HRS	ELEC	Raceway Labor	$69.50	$973.00
2.00	HRS	ELEC	Wire & Cable Labor	$69.50	$139.00
1.00	HRS	ELEC	MC Cable Labor	$69.50	$69.50
1.00	HRS	ELEC	Fire Alarm Cable Labor	$69.50	$69.50
14.00	HRS	ELEC	Fire Alarm Equipment Labor	$69.50	$973.00
34.00				**Subtotal Labor:**	**$2,394.00**
			35.00%	**Labor Burden:**	$837.90
				Subtotal:	**$3,231.90**
			15.00% Labor OHP		$484.79
				TOTAL LABOR COST:	**$3,716.69**

MATERIAL

Quantity (Q)	Description	Unit Cost (MU)	Amount (Q x MU)
250.00	Raceway Material	$1.20	$300.00
410.00	Wire & Cable Material	$0.30	$123.00
22.00	MC Cable Material	$1.59	$34.98
200.00	Fire Alarm Cable Material	$0.23	$46.00
1.00	Fire Alarm Equipment	$2,740.47	$2,740.47
		Subtotal:	**$3,244.45**
	15.00% Material OHP		$486.67
		TOTAL MATERIAL COST:	**$3,731.12**

Summary

LABOR	$3,716.69
MATERIAL	$3,731.12
Subtotal:	**$7,447.80**

Change Request

0011

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$111.72
	Subtotal Add-ons:	**$111.72**

The total Amount to provide this work is $7,559.52

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

Item Name	Quantity
16020 Raceways	
3/4 EMT CONDUIT	130.00
3/4 RED EMT CONDUIT	120.00
3/4 EMT CONN S/C	1.00
3/4 EMT COUPL S/C	25.00
1/4-20 X 3/8 RH MACH SCREW	36.00
1/4-20 APP BEAM CLAMP	36.00
3/4 STL COND HGR W/BOLT	36.00
4/S BOX 2-1/8" DEEP	2.00
4/S BLANK COVER	2.00
17-26" STUD ADJ BOX BAR HNGR	2.00
16400 Wire & Cable	
12 THHN CU SOLID	410.00
O/B ORANGE/BLUE 3M WIRE NUT	6.00
16450 MC Cable	
ARL SNAP2IT MC CONN	2.00
ARL STACKABLE CABLE STRAP	4.00
12/2 MC CU CABLE	22.00
16715 Fire Alarm Cable	
FA 18/2 FPLP PLENUM ALARM CBL	200.00
16720 Fire Alarm Equipment	
#16 CONTROL TERMINATON	48.00
DD - FA DUCT SMOKE DETECTOR	4.00
DD - FA DUCT SMOKE DET TEST STA	4.00
DD - FA DUCT SMOKE DET REMOTE LIGHT	4.00

Change Order Proposal

Johnson Controls Fire Protection
195 LIMEKILN Rd
NEW CUMBERLAND PA 17070-
Tel. No: 717-610-8100

Date: 07/29/2025

Customer: Lobar
Customer Tel. No: 717-432-9728
Customer Fax. No:

Project: Eagle View Middle School FA -

Customer PO/Cont No. _____
Customer RFP Number _____

Johnson Controls Contract No: 650615299
Johnson Controls CO No: CO-FA-004
Johnson Controls RFI No: _____
Contract Extension in days: _____

It is hereby agreed the changes and additions in the Scope of Work noted below shall constitute an Extra to the contract in the amount noted on this form.

The sum shall be added to the original value of the above numbered contract and at Extras heretofore approved.

Change Order Description: four duct det adds

Scope Of the Work:

Please add the following equipment according to CCD-50:
4) 4098-9756.....Duct Detector
4) 4098-9856.....Sampling Tube
4) 2098-9806.....Test Switch

This Proposal includes all associated commissioning and prep labor.

Price of the Work: $2,740.47

The above price includes all applicable taxes Yes No ✓

All work performed hereunder shall be in accordance with the terms and conditions of the base contract in effect as to the day of this proposal.

Customer Signature
Signature _____
Name:
Title:

Johnson Controls Signature
Signature _____
Name: Mike Bashian
Title: Project Manager

CHANGE AUTHORIZATION

Prime Contractor: Silvertip Inc. (Directive)

Change Order # PC – 016/COR025 CE#132

Trade: **Plumbing Contractor**

Change Order Amount: $ 3,392.37

Date: August 27, 2026

Project: CRA 3219 Eagle View

Type: Regular

Description of Change: Remove existing house trap outside of kitchen RFI189

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 9/3/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 9/2/24

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 9/2/26

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 – 016**	Committee Presentation Date: 09 / /26	Board Presentation Date: 9/08/26 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 26, 2026

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

COR 025

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 our Work Order 050270 on the above referenced project.

Change Order Request Summary		
Total Material		$165.96
Total Labor		$1,622.28
Total Subcontractors		$1,554.00
Bond	1.5%	$50.13
Total Change Order Request	**ADD**	$3,392.37

Therefore, the total change order request is:

ADD THREE THOUSNAD THREE HUNDRED NINETY TWO AND 37/100 DOLLARS **$3,392.37**

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
10	l/ft	6" PVC Pipe	$5.37	$53.70
2	ea.	6" Fernco Coupling	$20.06	$40.12

Small Tools 3% of Raw Labor		$42.32
Sub Total		$136.14
Tax	6%	$8.17
OH&P	15%	$21.65
Total Material		**$165.96**

Labor

Hours	Class	Hourly Rate	Total
16	Mechanic	$71.08	$1,137.28
		Sub Total	$1,137.28
	Social Security	7.65%	$87.00
	Unemployment Tax	10.08%	$114.64
	Workmen's Comp. Ins.	2.35%	$26.73
	Public Liability	3.96%	$45.04
		Sub Total	$1,410.68
	OH&P	15%	$211.60
		Total Labor	**$1,622.28**

Subcontractors

Company	Scope	Total Cost
Hutchinson	Excavation	$1,480.00
	Sub Total	$1,480.00
	OH&P 5%	$74.00
	Total Subcontractors	**$1,554.00**

Schedule Impact

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

SPECTRUM BUSINESS FORMS 476508
1316 Commerce Park Dr. • Williamsport, PA 17701 • 570-323-6767

SILVERTIP INC.
P.O. BOX 50
LEWISBURG, PA 17837



JOB WORK ORDER
720 - 050270

DATE OF ORDER: 6/16/2026

CUSTOMER'S ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
				6/16/26

BILL TO: CVSD
ORDER TAKEN BY:
ADDRESS:
CITY: Mechanicsburg
☐ DAY WORK ☐ CONTRACT ☒ EXTRA
JOB NAME AND LOCATION: 808 Eagle View Middle Shed
CCD #95
JOB PHONE:

DESCRIPTION OF WORK:

Demo Existing House Trap

Replace with New PVC pipe (Straight pipe).

WO includes Sub Hutchinson (see attached)

Silvertip
-(2) plumbers x 8hrs each = 16 hrs
- 10' x 6" PVC Pipe
-(2) 6" Furnco Couplings

Massaro
CM SERVICES, LLC
By Jack McCullough
Date 6-24-26
This is to verify that the work was completed for the Hours and Mat/Eq. indicated and by NO MEANS authorizes payment

TOTAL MATERIALS		
TOTAL LABOR		
TAX		
TOTAL AMOUNT	$	

DATE COMPLETED: 6/22/2026
WORK ORDERED BY: Brian Rapp

HUTCHINSON EXCAVATING, INC.
1176 PENNSY RD · PEQUEA, PA 17565· PHONE (717-284-5720) ·FAX (717-284-5648)MAIL·john@hutchinsonexcavating.com

June 23, 2026

Brian Raup
Silvertip,Inc.
PO Box 50
Lewisburg,PA 17837

Project: Eagle View MS
6746 Carlisle Pk.
Mechanicsburg,PA 17050

Subject: Change order pricing requested for additional excavation required to eliminate house trap on existing sewer line. 6/19 and 6/22/26

Dear Brian,

At this time I offer you the following cost for this work.

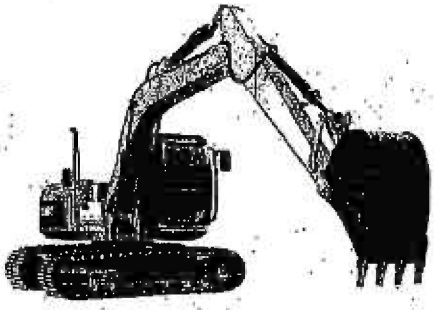
Bobcat Track hoe and Skid loader with operator:	7.5 hrs. @ $185.00/hr.	$ 1,387.50
Hoe Pac rental:	1/2 day @ $150.00/day	$ 75.00
Stone:	.5 ton @ $ 35.00/ton	$ 17.50
Total cost to be added:		**$ 1,480.00**

Should you have any questions or need any additional information please do not hesitate to contact The writer.

Respectfully submitted,

HUTCHINSON EXCAVATING,INC.

John Hutchinson
Project Manager



Hutchinson Excavating, Inc.

1176 Pennsy Road • Pequea, PA 17565
Phone: (717) 284-5720
Fax: (717) 284-5648

WORK PERFORMED FOR:	WORK PERFORMED AT:
Silver Tip	Eagle View H.S

DATE:	PURCHASE ORDER NO:
~~6-20~~ 6-19-26	1470

DESCRIPTION OF WORK PERFORMED

Sanitary line

6-19-26 E-55 Hoe (4 Hrs)

6-22-26 E-55 & Hoe Pack (2.5 Hrs)

6-22-26 Kubota skid (1 Hr)

APPROVED BY:

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive)
Change Order # GC – 050/COR070R1 CE#134
Trade: **General Contractor**
Change Order Amount: $12,183.92
Date: August 27, 2026
Project: CRA 3219 Eagle View

Type: Regular

Description of Change: Enlarge MEP chases-gym RFI195/CCD096

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 9/3/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 9/2/24

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 9/2/26

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 – 050**	Committee Presentation Date: 09/ /26	Board Presentation Date: 09/08/26 Board Approval Date: _____

Change Request

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

Number: 0070
Date: 06-26-2026
Job: 24-021 Eagle View Middle School-GC
Owner Contract #:
Phone: 717-432-9728

Description:
CCD-096 Gym ChasesR1

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
KLB Masonry Inc.	Labor and material to increase the size of the chases per CCD-096			$11,306.57
			Subtotal:	**$11,306.57**
		5.00%	Subcontract OHP	$565.33
			TOTAL SUBCONTRACT COST:	**$11,871.90**

Summary

LABOR	$131.96
SUBCONTRACT	$11,871.90
Subtotal:	**$12,003.86**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$180.06
	Subtotal Add-ons:	**$180.06**

The total Amount to provide this work is $12,183.92

Change Request

0070

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

KLB Masonry, Inc.

238 Skyview Lane, Lititz, PA 17543
Phone 717-475-1131 Email josh.klbmasonry@gmail.com
Fed. ID # 23-2976730

Change Order #10

Eagle View Middle School					6/24/2026
Attention: Dustyn Speelman					

Added Masonry Per CCD 96

Materials		Description	Unit Price		Total
412	Block	8" Block	$2.50	Block	$1,030.00
60	Bags	Block Mortar	$25.00	Bag	$1,500.00
80	Bags	Grout	$30.00	Bag	$2,400.00
Total					**$4,930.00**
TAX			0.06		$295.80
Total		**Materials**			**$5,225.80**
Equipment					
1	Hours	Lift	$150.00	Hour	$150.00
0	Hours	Saw	$125.00	Hour	$0.00
Total		**Equipment**			**$150.00**
Labor					
1	Hours	Foreman	$96.00	Hour	$96.00
32	Hours	Mason	$90.00	Hour	$2,880.00
20	Hours	Laborer	$74.00	Hour	$1,480.00
Total		**Labor**			**$4,456.00**
Total		**Materials + Equipment + Labor**			**$9,831.80**
			0.15		$1,474.77
Total					**$11,306.57**

CHANGE AUTHORIZATION

Prime Contractor: Silvertip Inc. (Directive)

Change Order # PC – 015/COR024 CE#137

Trade: **Plumbing Contractor**

Change Order Amount: $ CR (615.23)

Date: August 27, 2026

Project: CRA 3219 Eagle View

Type: Regular

Description of Change: Delete sprinkler at top of elevator shaft RFI196

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 9/3/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 9/2/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 9/2/26

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 – 015**	Committee Presentation Date: 09 / /26	Board Presentation Date: 9/08/26 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 26, 2026

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

COR 024

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 the response to RFI-196 on the above referenced project.

Change Order Request Summary

Total Material		$0.00
Total Labor		$0.00
Total Subcontractors		($606.14)
Bond	1.5%	($9.09)
Total Change Order Request	**DEDUCT**	($615.23)

Therefore, the total change order request is:

DEDUCT SIX HUNDRED FIFTEEN AND 23/100 DOLLARS **($615.23)**

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

Small Tools 3% of Raw Labor		$0.00
Sub Total		$0.00
Tax	6%	$0.00
OH&P	15%	$0.00
Total Material		**$0.00**

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
Triangle	Sprinkler	-$606.14
	Sub Total	-$606.14
	OH&P 0%	$0.00
	Total Subcontractors	**-$606.14**

Schedule Impact

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

Submit in duplicate with all backup documents.

COST BREAKDOWN

CONTRACTOR NAME SUB

Triangle Fire Protection, Inc.

LABOR COST

Classification	Certified Payroll Base Rate *	Fringe Benefits (as defined by L&I) *	Total Hourly Rate	Hours	Total
Sprinkler Foreman	$49.70	$29.21	$78.91	-2	($157.82)
			$0.00	0	$0.00
			$0.00		$0.00
			$0.00		$0.00
			$0.00		$0.00
			$0.00		$0.00
				Sub-Total	**($157.82)**

On Base Labor Rate ONLY

Social Security @	6.20%	($6.16)
Medicare @	1.45%	($1.44)
Unemployment @	11.26%	($11.19)
Workmans Compensation @	6.25%	($6.21)
Public Liability Insurance @	10.81%	($10.75)
	Sub-Total	**($35.76)**

** Labor Markup ( ) $0.00

TOTAL LABOR **($193.58)**

MATERIAL COST (attach material list if necessary, insert totals as shown)

Item	Quantity	Unit Cost	Total Cost
Upright Head, control valve, flow switch	1	($389.21)	($389.21)
			$0.00
			$0.00
			$0.00
		Sub-Total	**($389.21)**

*** Applicable Sales Tax ($23.35)

** Material Markup ( ) $0.00

MATERIAL TOTAL **($412.56)**

EQUIPMENT COST (equipment cost for owned equipment (depreciation, insurance, etc.) or documentation supporting lease of equipment)

Classification	Hour Rate	Hours	Total Cost
			$0.00
			$0.00
			$0.00
			$0.00
		Sub-Total	**$0.00**

** Equipment Markup ( ) $0.00

EQUIPMENT TOTAL **$0.00**

LME TOTAL **($606.14)**

CHANGE AUTHORIZATION

Prime Contractor: Iron Eagle (Directive) Change Order # SC – 014/COR-015 CE#138

Trade: **Site Contractor** Change Order Amount: $ 2,182.46

Date: August 27, 2026 Project: CRA 3219 Eagle View

Type: Regular

Description of Change: Cut/cap existing water line, previous mech room RFI197/CCD097

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 9/3/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 9/2/24

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 9/2/24

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 # **SC – 014**	Committee Presentation Date: 09/ /26	Board Presentation Date: 09/08/26 Board Approval Date: _____

IRON EAGLE

EXCAVATING

705 Hartman Station Road, Lancaster, PA 17601

Cut and Cap Waterline

To: CVSD

Date: 7/2/2026

Cut and Cap Waterline:

Labor (3 Men): $70/HR Each x 7.5 HRS	$525.00
18,000 LB Excavator With Op - $140.00/HR Each x 3.5 HRS	$490.00
12,000 LB Skidloader with Op - $148.00/HR Each x 1 HR	$148.00
Single Axle Dump Truck - $90.00/HR Each x 3 HRS	$270.00
Materials (6" Cap,6" Mega Lug and Concrete)	$464.79
Markup 15%	$284.67

Total: $2,182.46

Thank you!

Alex Gainer

Project Manager

Customer Approval: _____ Date: _____

CHANGE AUTHORIZATION

Prime Contractor: Silvertip Inc. (Directive)

Change Order # PC – 017/COR026 CE#139

Trade: **Plumbing Contractor**

Change Order Amount: $ 4,587.49

Date: August 27, 2026

Project: CRA 3219 Eagle View

Type: Regular

Description of Change: Add floor sinks in kitchen-combi ovens RFI200/CCD098

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 9/3/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 9/2/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 9/2/26

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 – 017**	Committee Presentation Date: 09 / /26	Board Presentation Date: 9/08/26 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

July 20, 2026

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

COR 26

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-98 on the above referenced project.

Change Order Request Summary

Total Material		$3,100.20
Total Labor		$1,419.50
Total Subcontractors		$0.00
Bond	1.5%	$67.80
Total Change Order Request	**ADD**	$4,587.49

Therefore, the total change order request is:

ADD FOUR THOUSAND FIVE HUNDRED EIGHTY SEVEN AND 49/100 DOLLARS **$4,587.49**

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
2.5	yd/3	Hand Excavation	$45.00	$112.50
2	ea.	Floor Sink (FS-1)	$1,068.00	$2,136.00
1	lot	Freight	$150.00	$150.00
10	l/ft	PVC Pipe and Fittings	$10.77	$107.70

Small Tools 3% of Raw Labor		$37.03
Sub Total		$2,543.23
Tax	6%	$152.59
OH&P	15%	$404.37
Total Material		**$3,100.20**

Labor

Hours	Class	Hourly Rate	Total
14	Mechanic	$71.08	$995.12
		Sub Total	$995.12
	Social Security	7.65%	$76.13
	Unemployment Tax	10.08%	$100.31
	Workmen's Comp. Ins.	2.35%	$23.39
	Public Liability	3.98%	$39.41
		Sub Total	$1,234.35
	OH&P	15%	$185.15
		Total Labor	**$1,419.50**

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 – 051/COR072 CE#141
Trade: **General Contractor**
Change Order Amount: $3,034.55
Date: August 27, 2026
Project: CRA 3219 Eagle View

Type: Regular

Description of Change: Add walls in room B171 RFI201/CCD099

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 9/3/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 9/2/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 9/2/26

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 – 051**	Committee Presentation Date: 09/ /26	Board Presentation Date: 09/08/26 Board Approval Date: _____

Change Request

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

Number: 0072
Date: 07-14-2026
Job: 24-021 Eagle View Middle School-GC
Owner Contract #:
Phone: 717-432-9728

Description:
CCD 99 added S9 wall Room B171

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
Easy Does It Drywall Inc.	CCD 99 RFI 201 Add S9 Wall in Room B171 from finish floor to 6" above ceiling			$2,721.66
			Subtotal:	**$2,721.66**
		5.00%	Subcontract OHP	$136.08
			TOTAL SUBCONTRACT COST:	**$2,857.74**

Summary

LABOR	$131.96
SUBCONTRACT	$2,857.74
Subtotal:	**$2,989.71**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$44.85
	Subtotal Add-ons:	**$44.85**

The total Amount to provide this work is $3,034.55

Change Request

0072

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

REQUEST FOR CHANGE ORDER

EASY DOES IT DRYWALL, INC. **July 14, 2026**
71 TEXACO ROAD
MECHANICSBURG, PA 17050

PROPOSAL SUBMITTED TO: Lobar Inc.
1 Old Mill Road
P.O. Box 50
Dillsburg, PA 17019

JOB NAME: Eagle View Middle School – Cumberland Valley School District

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

REQUEST FOR CHANGE ORDER NO. 21

Reference: Attached CCD 99, RFI 201

- **Add S9 Wall in Room B171 from finish floor to 6" above ceiling.**

****Excludes demolition, caulking, painting, protection of existing finishes, insulation****

We hereby propose to furnish the material and labor - complete in accordance with the above specifications, for the sum of:

Two Thousand Seven Hundred Twenty-One Dollars and 66/100 cents--------$2,721.66

_____
Nicholas Meinnert, Estimator

Due to fluctuation in material prices, the bid is good for fifteen (15) days only.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Signature_____ Date of Acceptance_____

COST BREAKDOWN

CONTRACTOR NAME SUB

Eagle View Middle School CO 021 CCD 99 S9 Wall B171

LABOR COST

Classification	Certified Payroll Base Rate *	Fringe Benefits (as defined by L&I) *	Total Hourly Rate	Hours	Total
Carpenter	$54.28		$59.28	12	$711.36
Finisher	$52.24		$57.24	6	$343.44
Building Laborer	$41.14		$46.14	1	$46.14
Superintendent	$80.00		$80.00	1	$80.00
Project Manager	$100.00		$100.00	1	$100.00
				Sub-Total	**$1,280.94**

On Base Labor Rate ONLY

Social Security @	6.20%	$73.53
Medicare @	1.45%	$17.20
Unemployment @	11.00%	$130.45
Workmans Compensation @	10.00%	$118.59
Public Liability Insurance @	4.00%	$47.44
	Sub-Total	**$387.21**

** Labor Markup (15.00%) $250.22

TOTAL LABOR **$1,918.37**

MATERIAL COST (attach material list if necessary, insert totals as shown)

Item	Quantity	Unit Cost	Total Cost
1-5/8" 20GA Metal Stud 12'/PC	20	$7.20	$144.00
1-5/8" 20GA Metal track/PC	6	$6.00	$36.00
5/8" x 10' Abuse Resistant GWB/Sheet	7	$46.46	$325.22
5/8" x 12' Type X GWB/Sheet	2	$26.40	$52.80
Joint Compound/Pail	2	$27.08	$54.16
Drywall Tape/Roll	1	$5.35	$5.35
Zip Bead/PC	1	$3.12	$3.12
1-1/4" Drywall Screws/Box	0.1	$139.20	$13.92
3/4" Hilti Pin/Box	0.1	$454.00	$45.40
Spray Adhesive/Can	1	$18.54	$18.54
		Sub-Total	**$698.51**

** Material Markup (15.00%) $104.78

*** Applicable Sales Tax

MATERIAL TOTAL **$803.29**

EQUIPMENT COST (equipment cost for owned equipment (depreciation, insurance, etc.) or documentation supporting lease of equipment)

Classification	Unit Rate	Month	Total Cost
Scissor Lift	$525.00		$0.00
			$0.00
		Sub-Total	**$0.00**

** Equipment Markup (10.00%) $0.00

EQUIPMENT TOTAL **$0.00**

LME TOTAL **$2,721.66**

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

CONSTRUCTION CHANGE DIRECTIVE — CCD – 99

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: July 12, 2026

DESCRIPTION OF CHANGES:

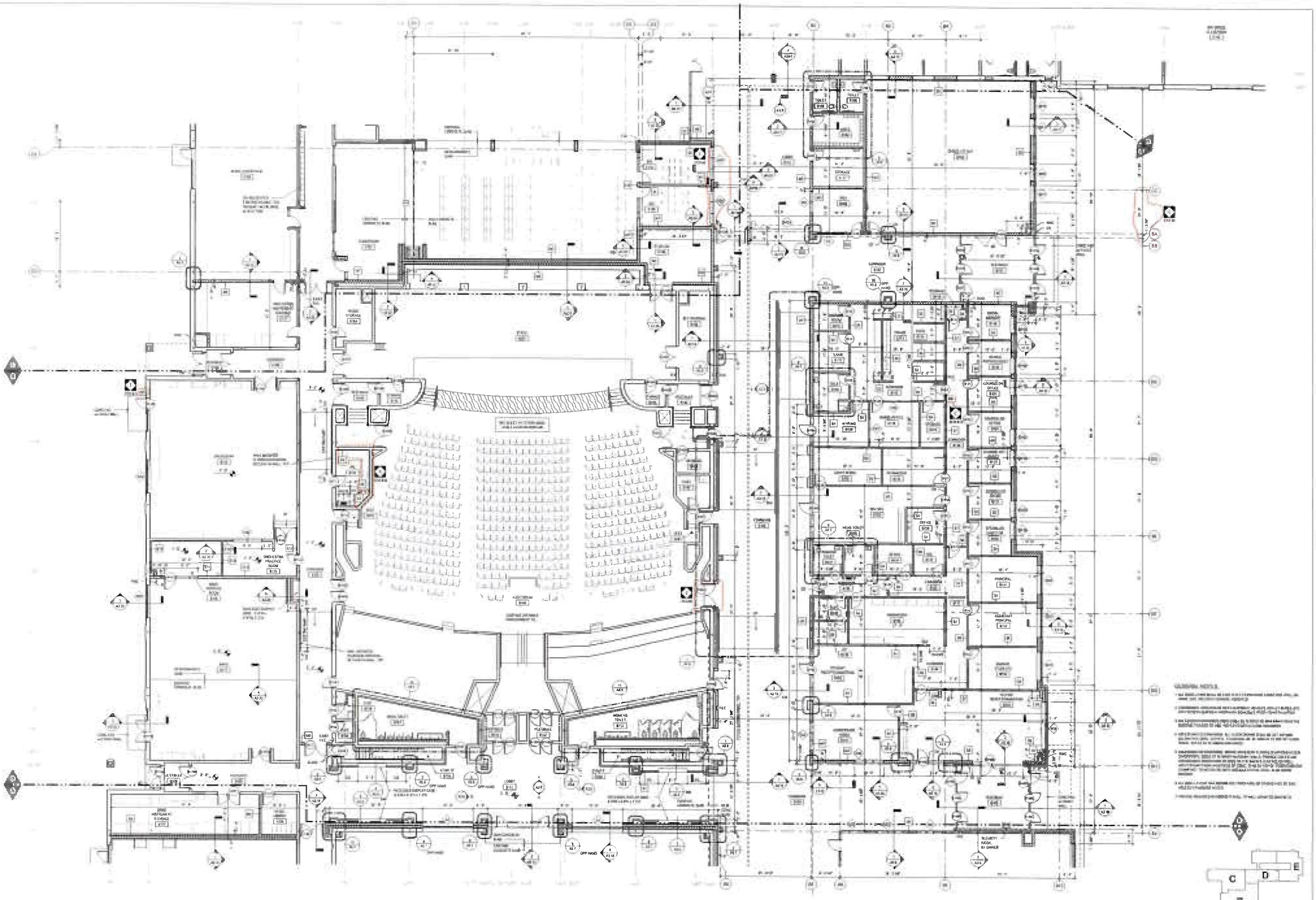
1. Ref. RFI #201 B171 Existing Walls - add 1 5/8" metal studs and 5/8" GWB on three walls.

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

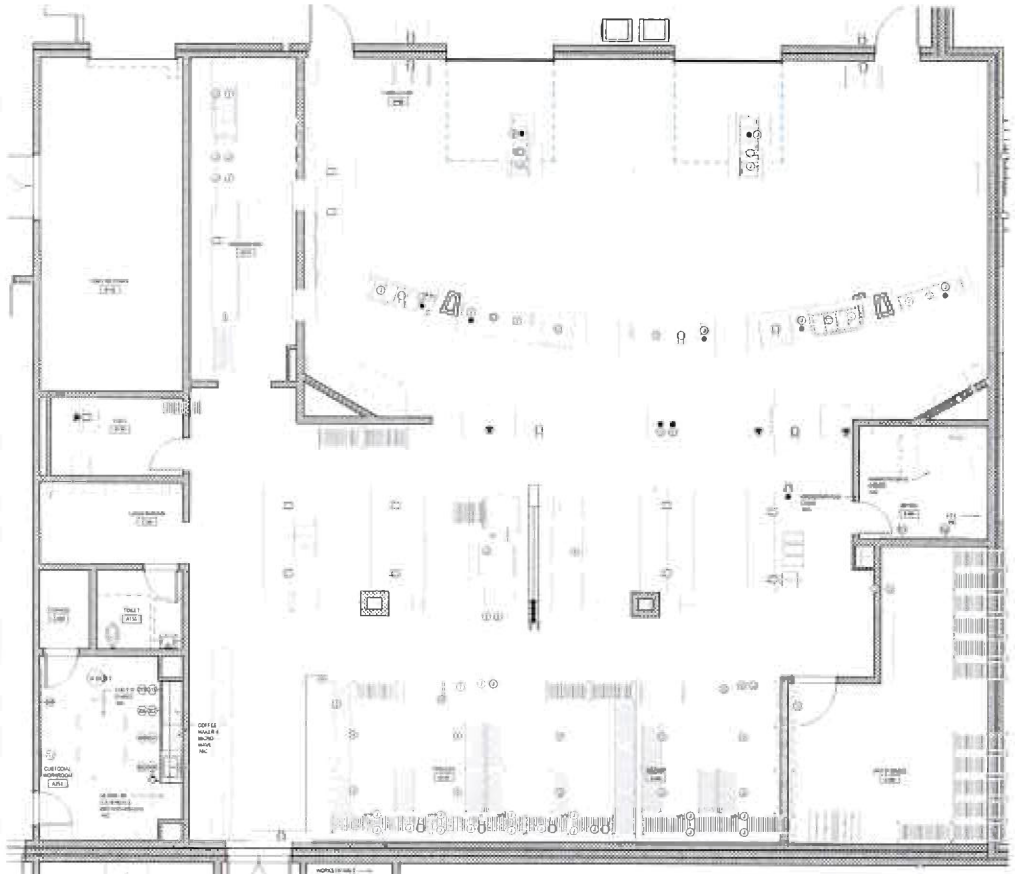
Attachments:
A1.4 and I4.23

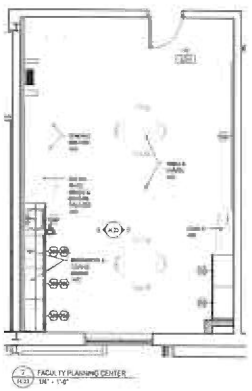


CRABTREE ROHRBAUGH & ASSOCIATES - ARCHITECTS
401 EAST WINDING HILL ROAD
MECHANICSBURG PA 17055
717-458-0272 FAX 717-458-0047
TOWSON, MARYLAND
CHARLOTTESVILLE, VIRGINIA
WHITE SULPHUR SPRINGS, WEST VIRGINIA
www.cra-architects.com

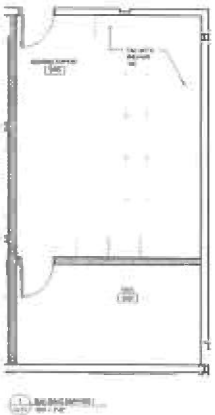
ADDITIONS & RENOVATIONS TO
EAGLE VIEW MIDDLE SCHOOL
CUMBERLAND VALLEY SCHOOL DISTRICT
6746 CARLISLE PIKE
MECHANICSBURG, PA 17050

PROJECT 2218
A1.4



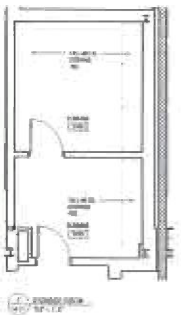


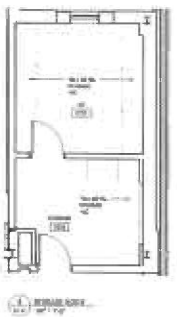




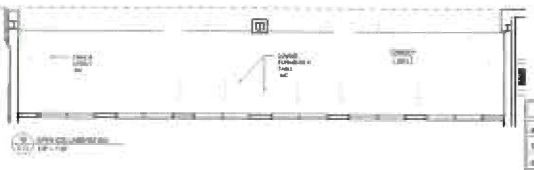


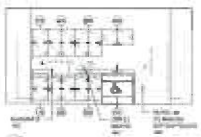


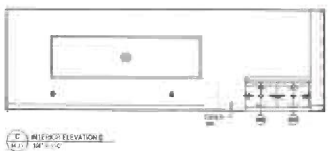


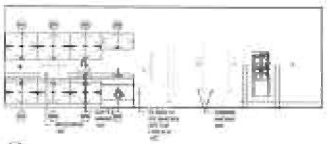




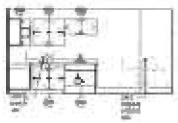














ADMINISTRATION EQUIPMENT SCHEDULE				
BOARD BOOKS	SEE SPECIFICATIONS			
DESK BOOKS	SEE SPECIFICATIONS			
DESK SIGNS (1)	SEE SPECIFICATIONS			
WALL SIGNS (1)	SEE SPECIFICATIONS			
CONNECTOR WORKSTATION (1)	FURNITURE SCHOOL PRODUCT DESCRIPTIONS WORKSTATION & SIGNAGE SPECIFICATIONS SUBJECT TO ALL CONNECTOR WORKSTATION PRIOR TO ORDER ALL SIZES AS NOTED			
ALL NEW FURNITURE SHALL BE INSTALLED BY ALL ROOMS IN THE SCHOOL DISTRICT (EXCEPT AS NOTED)				

N.13 - GENERAL CASEWORK AND EQUIPMENT SCHEDULE				
NO.	DESCRIPTION	MANUFACTURER	MODEL	DIMENSIONS
100	LOCKER TWO-TIER W/ BENCH(ES) - PUBLIC W/ 6" BASE, SLOPED TOP W/ FLUSH DOOR, DUTCH DOOR(S) & MESH DOOR(S)	EAST SYSTEMS	T1700 CUSTOM	36"W x 15"D x 66"H
110	LOCKER TWO-TIER STORAGE	EAST SYSTEMS	T0700	36"W x 15"D x 66"H
120	LOCKER ONE-TIER STORAGE - (ATTY ONLY)	EAST SYSTEMS	T0710	36"W x 15"D x 66"H
200	ADA VANITY SINK BASE CABINET	EAST SYSTEMS	D1000	36"W x 24"D x 34"H
205	LOCKER/BOOKSHELF BASE CABINET	EAST SYSTEMS	B2400	36"W x 24"D x 34"H
210	LOCKER/BOOKSHELF BASE CABINET	EAST SYSTEMS	B2500	36"W x 24"D x 34"H
215	LOCKER/BOOKSHELF BASE CABINET - (ATTY ONLY)	EAST SYSTEMS	B3110	36"W x 24"D x 34"H
216	LOCKER/DRAWER BASE CABINET	EAST SYSTEMS	B3110	36"W x 24"D x 34"H
217	LOCKER/DRAWER BASE CABINET - (ATTY ONLY)	EAST SYSTEMS	B3120	36"W x 24"D x 34"H
220	LOCKER WALL CABINET	EAST SYSTEMS	W1100	36"W x 15"D x 30"H
225	LOCKER WALL CABINET	EAST SYSTEMS	W1200	36"W x 15"D x 30"H
230	LOCKER WALL CABINET	EAST SYSTEMS	W1300	36"W x 15"D x 30"H
240	LOCKER WALL CABINET - (ATTY ONLY)	EAST SYSTEMS	W1700	36"W x 15"D x 30"H
245	LOCKER WALL CABINET - (ATTY ONLY)	EAST SYSTEMS	W1800	36"W x 15"D x 30"H
250	LOCKER WALL CABINET - BOOK SHELF	EAST SYSTEMS	W2100	36"W x 15"D x 30"H
255	LOCKER/COPY PANEL CABINET - (ATTY ONLY)	EAST SYSTEMS	T1000	36"W x 15"D x 30"H
300	MARKERBOARD	SEE SPECIFICATIONS	SEE SPECIFICATIONS	AS NOTED ON PLANS
310	MARKERBOARD	SEE SPECIFICATIONS	SEE SPECIFICATIONS	AS NOTED ON PLANS
320	MARKERBOARD	SEE SPECIFICATIONS	SEE SPECIFICATIONS	AS NOTED ON PLANS
330	TACKBOARD	SEE SPECIFICATIONS	SEE SPECIFICATIONS	AS NOTED ON PLANS

CONFORMED SET

REVISIONS

CRABTREE ROHRBAUGH & ASSOCIATES - ARCHITECTS
401 EAST WINDING HILL ROAD
MECHANICSBURG PA 17055
717-458-0272 FAX 717-458-0047
TOWSON, MARYLAND
CHARLOTTESVILLE, VIRGINIA
WHITE SULPHUR SPRINGS, WEST VIRGINIA
www.cra-architects.com

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

PROJECT 3219

I4.23

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive)
Change Order # GC – 052/COR073 CE#143
Trade: **General Contractor**
Change Order Amount: $9,702.50
Date: August 27, 2026
Project: CRA 3219 Eagle View

Type: Regular

Description of Change: Relocate wall in C126-footer conflict RFI204

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 9/3/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 9/2/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 9/2/26

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 – 052**	Committee Presentation Date: 09/ /26	Board Presentation Date: 09/08/26 Board Approval Date: _____

Change Request

To: LOBAR INC
1 Old Mill Road
P.O. Box 50
Dillsburg, PA 17019
Ph: 717-432-9728

Number: 0073
Date: 07-24-2026
Job: 24-021 Eagle View Middle School-GC
Owner Contract #:
Phone: 717-432-9728

Description:

RFI 99 & 204 Added S4&S1 Walls in Workroom C126

Comments:

Per RFI 204, Lobar will remove the existing metal stud wall in workroom C126 that is interfering with the column footing. The wall will be rebuilt with wall type S4 as well as S1 for the wall around the column

LABOR

Duration	Hours	Classification	Description	Hourly Rate	Total
1.00	HRS	PROJMGR	Project Manager Time	$85.00	$85.00
16.00	HRS	CARP	Labor to remove existing metal stud walls	$54.28	$868.48
17.00				**Subtotal Labor:**	**$953.48**
			35.00%	**Labor Burden:**	$333.72
				Subtotal:	**$1,287.20**
			15.00% Labor OHP		$193.08
				TOTAL LABOR COST:	**$1,480.28**

SUBCONTRACT

Company	Description	Total
Easy Does It Drywall Inc.	Frame, Insulate, Hang GWB for new S4 wall separating work room C126 and Storage Room C127 and add S1 wall around column in workroom	$7,694.13
	Subtotal:	**$7,694.13**
	5.00% Subcontract OHP	$384.71
	TOTAL SUBCONTRACT COST:	**$8,078.84**

Summary

LABOR	$1,480.28
SUBCONTRACT	$8,078.84
Subtotal:	**$9,559.11**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$143.39
	Subtotal Add-ons:	**$143.39**

Change Request

0073

The total Amount to provide this work is $9,702.50

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

REQUEST FOR CHANGE ORDER

EASY DOES IT DRYWALL, INC. **July 24, 2026**
71 TEXACO ROAD
MECHANICSBURG, PA 17050

PROPOSAL SUBMITTED TO: Lobar Inc.
1 Old Mill Road
P.O. Box 50
Dillsburg, PA 17019

JOB NAME: Eagle View Middle School – Cumberland Valley School District

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

REQUEST FOR CHANGE ORDER NO. 22

Reference: Attached RFI 204

- **Frame, Insulate and Hang GWB for New S4 wall separating Work Room C126 and Storage Room C127 and Add S1 Wall around column in Workroom.**

****Excludes demolition, caulking, painting, protection of existing finishes, insulation****

We hereby propose to furnish the material and labor - complete in accordance with the above specifications, for the sum of:

Seven Thousand Six Hundred Ninety-Four Dollars and 13/100 cents--------$7,694.13

_____
Nicholas Meinnert, Estimator

Due to fluctuation in material prices, the bid is good for fifteen (15) days only.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Signature_____ Date of Acceptance_____

COST BREAKDOWN

CONTRACTOR NAME SUB

Eagle View Middle School **CO022 S4/S1 Walls in Storage Room/Workroom**

LABOR COST

Classification	Certified Payroll Base Rate *	Fringe Benefits (as defined by L&I) *	Total Hourly Rate	Hours	Total
Carpenter	$54.28		$59.28	34	$2,015.52
Finisher	$52.24		$57.24	18	$1,030.32
Building Laborer	$41.14		$46.14	1	$46.14
Superintendent	$80.00		$80.00	1	$80.00
Project Manager	$100.00		$100.00	1	$100.00
				Sub-Total	**$3,271.98**

On Base Labor Rate ONLY

Social Security @	6.20%	$186.43
Medicare @	1.45%	$43.60
Unemployment @	11.00%	$330.77
Workmans Compensation @	10.00%	$300.70
Public Liability Insurance @	4.00%	$120.28
	Sub-Total	**$981.78**

** Labor Markup (15.00%) $638.06

TOTAL LABOR **$4,891.82**

MATERIAL COST (attach material list if necessary, insert totals as shown)

Item	Quantity	Unit Cost	Total Cost
3-5/8" 20GA Metal Stud 16'/PC	30	$19.20	$576.00
3-5/8" 20GA Slotted Top Track/PC	4	$18.81	$75.24
3-5/8" 20GA Metal track/PC	4	$7.10	$28.40
5/8" x 10' Abuse Resistant GWB/Sheet	16	$46.46	$743.36
5/8" x 12' Type X GWB/Sheet	8	$26.40	$211.20
R11 Unfaced/Bag (170.67sf)	3	$86.35	$259.05
Joint Compound/Pail	5	$27.08	$135.40
Drywall Tape/Roll	2	$5.35	$10.70
1-1/4" Drywall Screws/Box	0.15	$139.20	$20.88
3/4" Hilti Pin/Box	0.15	$454.00	$68.10
Fry Reglet Corner Bead/PC	2	$88.50	$177.00
Tear away Zip Bead/PC	4	$3.12	$12.48
Spray Adhesive/Can	1	$18.54	$18.54
			$0.00
		Sub-Total	**$2,336.35**

** Material Markup (15.00%) $350.45

*** Applicable Sales Tax

MATERIAL TOTAL **$2,686.80**

EQUIPMENT COST (equipment cost for owned equipment (depreciation, insurance, etc.) or documentation supporting lease of equipment)

Classification	Unit Rate	Month	Total Cost
Scissor Lift	$525.00	0.2	$105.00
			$0.00
		Sub-Total	**$105.00**

** Equipment Markup (10.00%) $10.50

EQUIPMENT TOTAL **$115.50**

LME TOTAL **$7,694.13**

Cumberland Valley School District
6746 Carlisle Pike
Mechanicsburg, Pennsylvania 17050
P: +17177660217

Project: 009 Eagle View Middle School Renovations
6746 Carlisle Pike
Mechanicsburg , Pennsylvania 17050
P: 717-591-0580

RFI #204: Existing wall interfering with column footing

Revision	0	**Status**	Open
To	Kristin Bender (Barry Isett & Associates, Inc.) John Yarnall (Crabtree, Rohrbaugh & Associates) Kelsey Leed (Crabtree, Rohrbaugh & Associates) Ross Sotak (Barry Isett & Associates, Inc.) Jason Nye (Crabtree, Rohrbaugh & Associates)	**From**	Dustyn Speelman (Lobar Inc.) One Old Mill Dillsburg, Pennsylvania 17019
Date Initiated	Jul 10, 2026	**Due Date**	Jul 17, 2026
Location		**Project Stage**	Course of Construction
Cost Impact	TBD	**Schedule Impact**	N/A
Spec Section		**Cost Code**	
Drawing Number		**Reference**	
Linked Drawings			
Contractor RFI #	GC-101		
Received From	Dustyn Speelman (Lobar Inc.)		
Copies To	Vincent DiRito (Cumberland Valley School District), Sydney Hixenbaugh (Massaro CM Services), Matt Kendrick (Cumberland Valley School District), Jodi McCullough (Massaro CM Services), Kevin Nestor (Massaro CM Services), Ivan Pticek (Massaro CM Services)		

Activity

Question

Question from Dustyn Speelman Lobar Inc. *on Thursday, Jul 9, 2026 at 02:40 PM EDT*

Please review the attached picture and drawing showing the location of the existing beam and the proximity of the column footing. The footing will undermine the wall by 1.5, therefore, Lobar is requesting the wall be removed in order to install the work. Please advise.

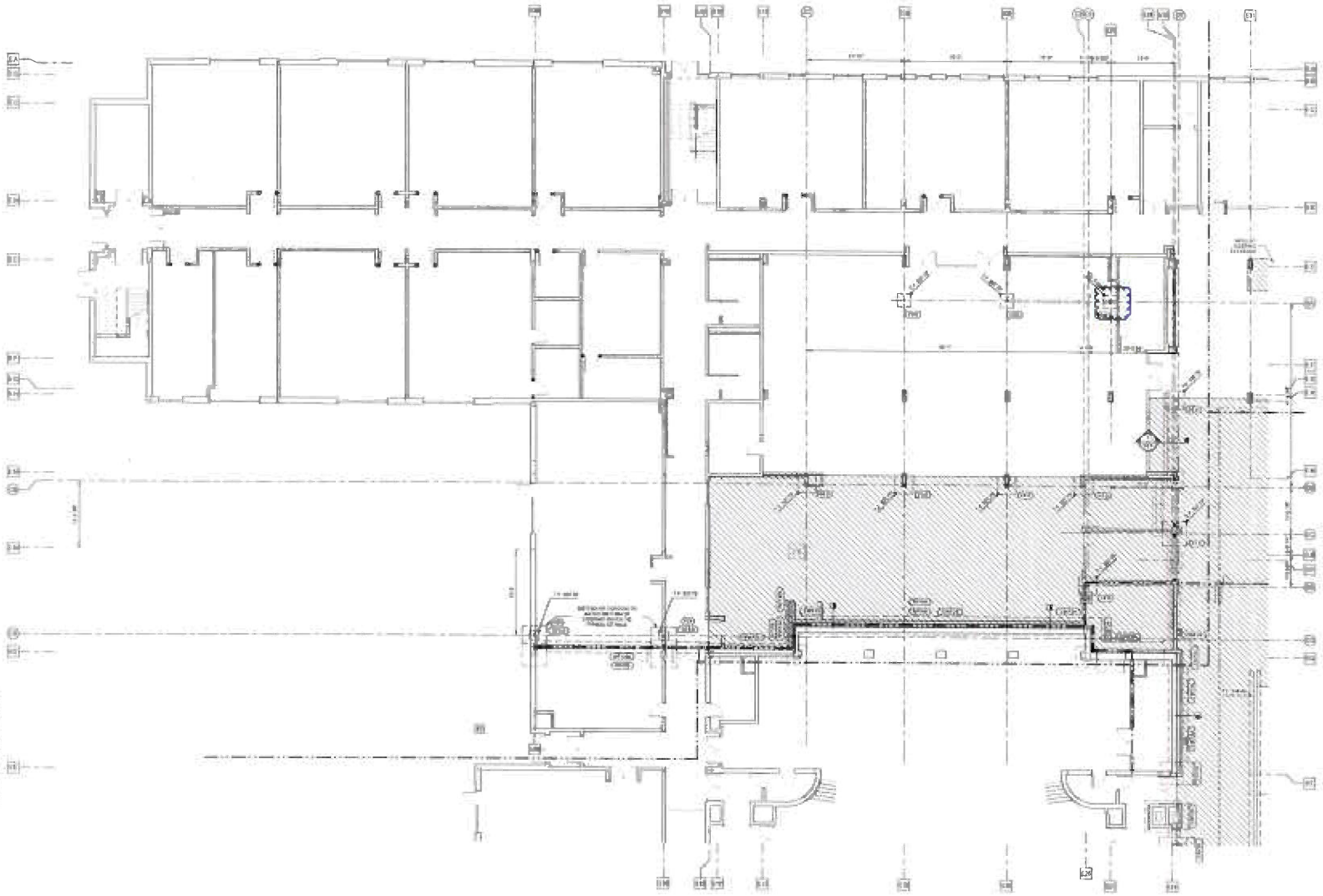
Attachments
RFI-099 Existing wall interfering with column footing.pdf

Official Response

Response from Jason Nye Crabtree, Rohrbaugh & Associates *on Wednesday, Jul 22, 2026 at 08:31 AM EDT*

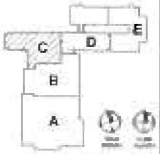
Demo the existing metal stud walls as shown to perform the necessary work. Rebuild in the same location with wall type S4.

Attachments
EVMS RFI#204-2.jpg, EVMS RFI#204-1.jpg









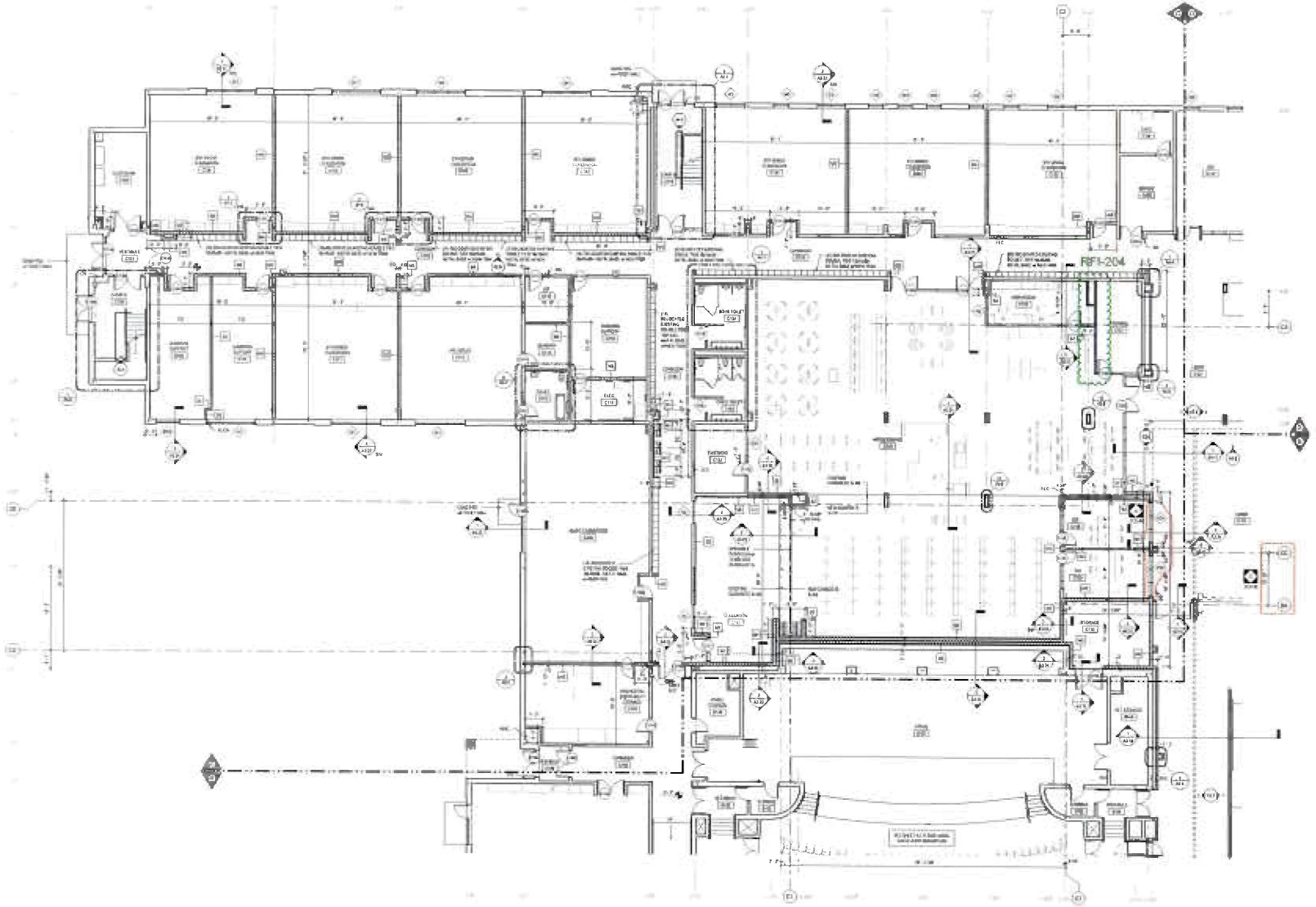
CRABTREE ROHRBAUGH & ASSOCIATES - ARCHITECTS
401 EAST WINDING HILL ROAD
MECHANICSBURG PA 17055
717-458-0272 FAX 717-458-0047
TOWSON, MARYLAND
CHARLOTTESVILLE, VIRGINIA
WHITE SULPHUR SPRINGS, WEST VIRGINIA
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ADDITIONS & RENOVATIONS TO
EAGLE VIEW MIDDLE SCHOOL
CUMBERLAND VALLEY SCHOOL DISTRICT
6748 CARLISLE PIKE
MECHANICSBURG, PA 17055

PROJECT
018

S1.3


Jul 9, 2026 at 1:23:14 PM
6746 Carlisle Pike
Mechanicsburg PA 17050
United States





REVISIONS

COMPROMISED SET

CRABTREE ROHRBAUGH & ASSOCIATES - ARCHITECTS
401 EAST WINDING HILL ROAD
MECHANICSBURG PA 17055
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ADDITIONS & RENOVATIONS TO
EAGLE VIEW MIDDLE SCHOOL
CUMBERLAND VALLEY SCHOOL DISTRICT
6746 CARLISLE PIKE
MECHANICSBURG, PA 17055

FIRST FLOOR PLAN - AREA C

PROJECT
3219

A1.5

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive)
Change Order # GC – 053/COR075 CE#144
Trade: **General Contractor**
Change Order Amount: $5,742.79
Date: August 27, 2026
Project: CRA 3219 Eagle View

Type: Regular

Description of Change: IMC wall extension 2nd floor RFI205/CCD101

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 9/3/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 9/2/24

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 9/2/26

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 – 053**	Committee Presentation Date: 09/ /26	Board Presentation Date: 09/08/26 Board Approval Date: _____

Change Request

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

Number: 0075
Date: 08-10-2026
Job: 24-021 Eagle View Middle School-GC
Owner Contract #:
Phone: 717-432-9728

Description:

CCD-101 Area C Fire Wall Revision

Comments:

Scope of work per CCD-101 includes:

Modification of wall for structural tie-in.

Supply and installation of a W16x26 structural steel beam.

Note: The credit for eliminating the footings and columns is offset by the additional labor required to remove the two existing bar joists.

LABOR

Duration	Hours	Classification	Description		Hourly Rate	Total
1.00	HRS	PROJMGR	Project Manager 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.	Cost for addition of W16x26, FERO clips, and Expansion Bolts		$5,262.82
		Subtotal:	**$5,262.82**
		5.00% Subcontract OHP	$263.14
		TOTAL SUBCONTRACT COST:	**$5,525.96**

Summary

LABOR	$131.96
SUBCONTRACT	$5,525.96
Subtotal:	**$5,657.92**

Change Request

0075

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$84.87
	Subtotal Add-ons:	**$84.87**

The total Amount to provide this work is $5,742.79

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

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

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

Thank you

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: 8/7/26

Ref: Job name: Eagle View Middle School
SA - RFCO# 14

CCD-101 Area C Fire Wall Revision

Additional Material:	Struct. Steel (W16x26 @ 30')	780.0	lbs.	x	$1.50	/lbs	= $1,170.00
	FERO Clips (See Quote Attached)						= $2,478.94
	Expansion Bolts	30.0	pc.	x	$4.50	/lbs	= $135.00
							=
Total Material Cost:							$3,783.94

Direct Labor:						
Detailing	7	Hrs	x	$85.00	/ Hr	= $595.00
Total Labor Cost:						$595.00

Total (Materials, Labor, and Equipment)	$4,378.94
Overhead 10%	$437.89
Profit 5%	$218.95
Sales/use tax on materials (6%)	$227.04
TOTAL	$5,262.82

Please issue a Change Order for the above work in the amount of $5,262.82. 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 – 101

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: July 16, 2026

DESCRIPTION OF CHANGES:

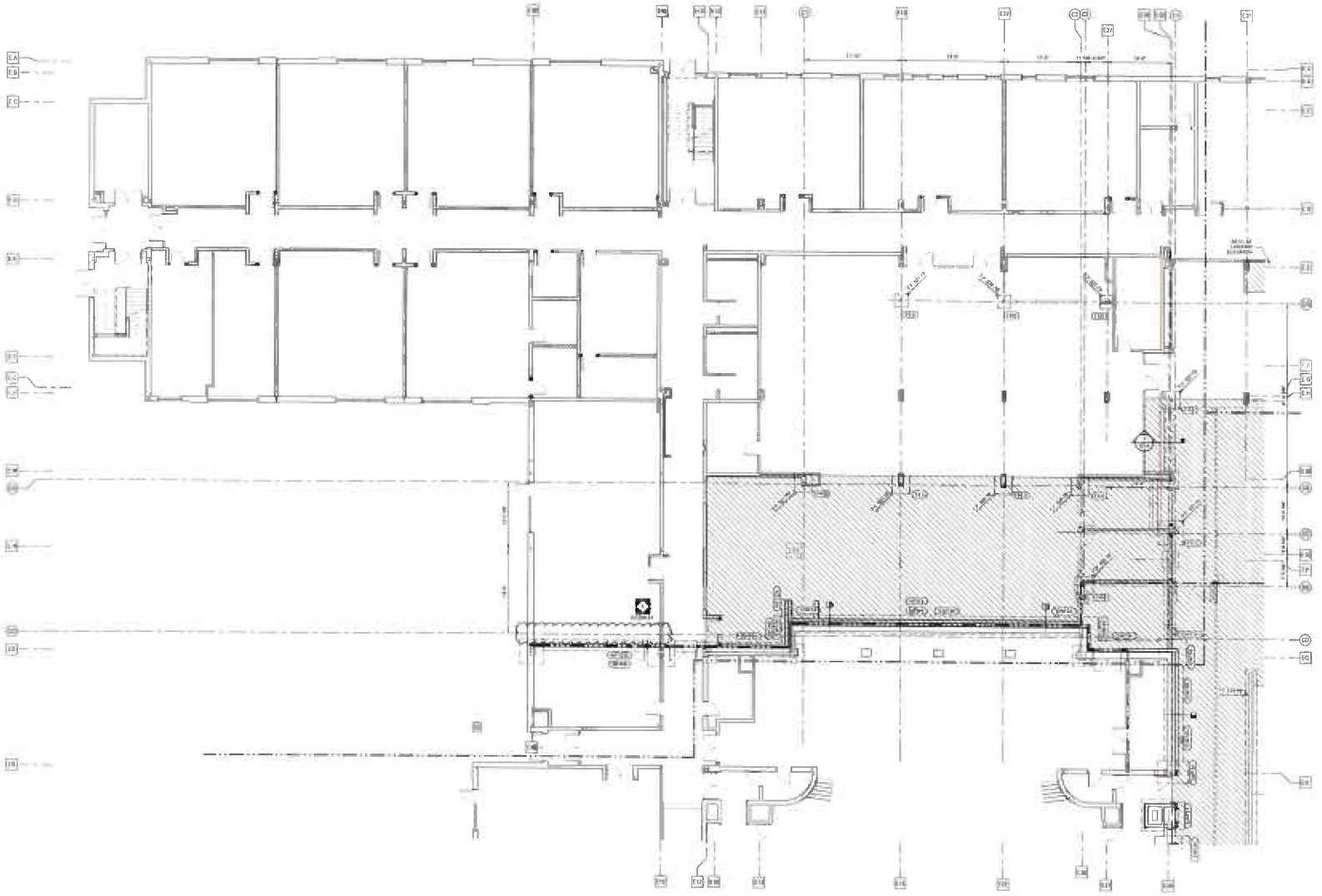
1. Area C CL CD Fire Wall Revision.
2. Delete the footings and columns and wall is modified for structural tie-in per attached drawings.

Proceed and Price Simultaneously.

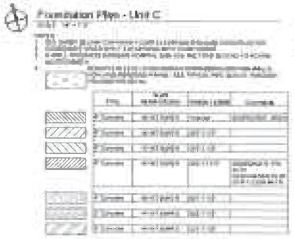
Please review and contact me with any questions and/or concerns regarding this information.

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

Attachments:
S1.2 and S2.2







CONFORMED SET

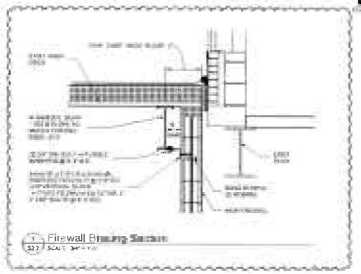
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ADDITIONS & RENOVATIONS TO
EAGLE VIEW MIDDLE SCHOOL
CUMBERLAND VALLEY SCHOOL DISTRICT
6748 CARLISLE PIKE
MECHANICSBURG, PA 17050

FOUNDATION PLAN - UNIT C

PROJECT
3219

S1.3



1 Firewall Framing Section

Second Floor & Low Roof Framing Plan - Unit C

Steel Symbol Legend

CRABTREE ROHRBAUGH & ASSOCIATES - ARCHITECTS
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ADDITIONS & RENOVATIONS TO
EAGLE VIEW MIDDLE SCHOOL
CUMBERLAND VALLEY SCHOOL DISTRICT
6746 CARLISLE PIKE
MECHANICSBURG, PA 17050

PROJECT 3219

S2.2

Quote 5438

Eagle View Middle School
Buyer: Travis Mixon | tmixon@stewartamossteel.com | 717-908-6627
Date: 2026-07-31 Revision: 1

From	FERO Corporation 15305 117 Ave NW Edmonton, AB T5M 3X4 780-455-5098	**Bill To**	Stewart Amos Steel 4400 Paxton Street Harrisburg , PA 17111 UNITED STATES	**Ship To**	Stewart Amos Steel Receiving 717-564-3931 4400 Paxton Street Harrisburg , PA 17111 UNITED STATES
Order Type	Scheduled	**FOB/Incoterms**	D - Delivery	**Terms**	NET30
Ship Type	Partial	**Ship Via**	FedEx Freight Prepaid	**Project**	
Tax ID		**Email**			
Comments	1 Grade 5 Bolt, 1 Nut, 1 Fusible washer, and 2 Washers provided per slotted connection. Anchors for mounting are not included.				

#	Part #	Cust Part #	Custom Size	Qty
1	D96T12		6 x 8 x 4 - 5/16"	15 EA
	Description: Dual Break-Away Fire-Release Connector			
	Line Comment: Inverted			
2	BOLT3/4			30 EA
	Description: 3/4" Bolt - 2 1/4" Long			
3	NUT3/4			30 EA
	Description: Nut for 3/4" Bolt			
4	FW3/4			30 EA
	Description: Fusible Washer for 3/4" Bolt			
5	W3/4			60 EA
	Description: Washer for 3/4" Bolt			
6	FREIGHT			1
	Description: Freight			

Subtotal:	**$2,478.94**
Freight:	**$0.00**
Tax:	**$0.00**
Total:	**$2,478.94**

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FERO®, FERO Thermal Tie™, Rap-Tie®, Stud Shear®, FERO V-Tie™, L-Plate®, FAST®, Thermal Bracket™, FAST-FLEX™, Break-Away™, are registered trademarks of FERO Corporation.
The FERO FAST family of masonry supports, Masonry Wall Connectors, as installed may fall within the scope of one or more US or foreign patents or patent applications. Those patents include US 9,316,004; US 9,447,585; US 10, 323,419; US 10,294,676; 11,041,315, US 8,051,621; US 8,555,595; US 8,893,452, US 8,490,340; US 8,490,341; US 8,955,263; US 9,234,344 and corresponding Canadian Patents CA 2 566 552; CA 2 700 636; CA 2 804 542, CA 2 738 488; CA 2 751 858; CA 2 769 821; CA 2 865 824; and other pending applications. Other US and Foreign Patents Pending.

Please note that price quotes are valid for 60 days.
No returns or exchanges on all products.

CHANGE AUTHORIZATION

Prime Contractor: Iron Eagle (Directive) Change Order # SC – 015/COR-016 CE#147

Trade: **Site Contractor** Change Order Amount: $ 3,255.00

Date: August 27, 2026 Project: CRA 3219 Eagle View

Type: Regular

Description of Change: Temporary line striping for fall 2026 (CVSD request)

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 9/3/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 9/2/24

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 9/2/26

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 # **SC – 015**	Committee Presentation Date: 09/ /26	Board Presentation Date: 09/08/26 Board Approval Date: _____

IRON EAGLE

EXCAVATING

705 Hartman Station Road, Lancaster, PA 17601

Temporary Striping

To: CVSD

Date: 7/31/2026

Temporary Striping:

Temporary Striping	$3,100.00
Markup 5%	$155.00

Total: $3,255.00

Thank you!

Alex Gainer

Project Manager

Customer Approval: _____ Date: _____

CHANGE AUTHORIZATION

Prime Contractor: Iron Eagle (Directive) Change Order # SC – 016/COR-017 CE#149

Trade: **Site Contractor** Change Order Amount: $ 3,360.00

Date: August 27, 2026 Project: CRA 3219 Eagle View

Type: Regular

Description of Change: Temporary paving wedges at inlets & ADA ramps (phasing)

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 9/3/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 9/2/24

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 9/2/26

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 # **SC – 016**	Committee Presentation Date: 09/ /26	Board Presentation Date: 09/08/26 Board Approval Date: _____

IRON EAGLE
EXCAVATING
705 Hartman Station Road, Lancaster, PA 17601

Temp Paving Wedges

To: CVSD

Date: 8/11/2026

Temporary Paving Wedges:

Temporary Wedges Around Inlets and ADA Ramps	$3,200.00
Markup 5%	$160.00

Total: $3,360.00

Thank you!

Alex Gainer Project Manager

Customer Approval: _____ Date: _____

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:	$ 642,942.01
2/3/2025	1/30/2025	GC-002/CCD-8	$	4,093.55	Total w/ C.O.:	$ 26,331,542.01
2/3/2025	1/30/2025	GC-003/COR006	$	2,409.44	% of Change	2.50%
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		
9/8/2026	8/27/2026	GC-041/COR036R2	$	31,548.86		
9/8/2026	8/27/2026	GC-042/COR043R1	$	14,366.31		
9/8/2026	8/27/2026	GC-043/COR058	$	25,019.10		
9/8/2026	8/27/2026	GC-044/COR057	$	(6,400.00)		

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

Lobar -General Contractor							
9/8/2026	8/27/2026	GC-045/COR055	$	1,209.95			
9/8/2026	8/27/2026	GC-046/COR060	$	532.88			
9/8/2026	8/27/2026	GC-047-COR061	$	1,950.38			
		Totals:	$	642,942.01			
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			
Silver Tip - Plumbing					Base Contract:	$	2,139,000.00
2/3/2025	1/30/2025	PC-001/COR009	$	1,157.66	Change order	$	130,292.29
2/3/2025	1/30/2025	PC-002/CCD-3&5	$	9,062.09	Total w/ C.O.:	$	2,269,292.29
3/3/2025	2/24/2025	PC-003/COR007	$	28,570.50	% of Change		6.09%
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)			
9/8/2026	8/27/2026	PC-018/COR028	$	1,500.37			
		Totals:	$	130,292.29			
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			

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

Lobar - Electric Contractor						
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		
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	$ 1,178,718.24
					Total w/ C.O.:	$ 49,006,518.24
					% of Change	2.46%

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive)

Change Order # GC –041/COR036R2
Change Event #096

Trade: **General Contractor**

Change Order Amount: $ 31,548.86

Date: August 27, 2026

Project: CRA 3575 – Green Ridge ES

Type: Regular

Description of Change: EIFS on roof transition wall RFI162

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 9/3/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 9/2/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 9/2/26

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 – 041**	Committee Presentation Date: 9/ /26	Board Presentation Date: 09/08/26 Board Approval Date:

Change Request

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

Number: 000036.2
Date: 12-11-2025
Job: 24-019 Green Ridge Elem School-GC
Owner Contract #:
Phone: 717-432-9728

Description:

TPO Membrane in Lieu of EIFS at Roof Transitions per RFI-162

Comments:

Per Wespol proposal dated 12/16/2025 and Infinity Stone Change Order #1 dated 12/12/2025. Plywood/Insulation for TPO membrane backing performed via T&M, see attached work authorization form & receipts

LABOR

Duration	Hours	Classification	Description		Hourly Rate	Total
54.50	HRS	CARP	install plywood/Insulation		$54.28	$2,958.26
54.50					**Subtotal Labor:**	**$2,958.26**
				35.00%	**Labor Burden:**	$1,035.39
					Subtotal:	**$3,993.65**
				15.00% Labor OHP		$599.05
					TOTAL LABOR COST:	**$4,592.70**

MATERIAL

Quantity (Q)	Description		Unit Cost (MU)	Amount (Q x MU)
1.00	Plywood/Insulation materials		$3,364.08	$3,364.08
			Subtotal:	**$3,364.08**
		15.00% Material OHP		$504.61
			TOTAL MATERIAL COST:	**$3,868.69**

SUBCONTRACT

Company	Description		Total
Wespol Construction Company,	Install TPO over plywood/insulation or existing EIFS		$25,388.03
Infinity Stone, LLC	Credit for EIFS		($3,844.00)
		Subtotal:	**$21,544.03**
		5.00% Subcontract OHP	$1,077.20
		TOTAL SUBCONTRACT COST:	**$22,621.23**

Summary

LABOR	$4,592.70

Change Request

000036

MATERIAL	$3,868.69
SUBCONTRACT	$22,621.23
Subtotal:	**$31,082.62**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$466.24
	Subtotal Add-ons:	**$466.24**

The total Amount to provide this work is $31,548.86

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

WESPOL CONSTRUCTION COMPANY INC.

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

December 16, 2025

Green Ridge Elementary School.

Cost proposal for furnishing and installation of 80 mil TPO, including all accessories.

1.	Material Cost:		
	- Material cost ----------	$	11,076.74
	- Sales Tax (6%) ----------	$	664.60
	- Total Material Cost ----------	$	11,741.34
2.	Additional Freight cost ----------	$	200.00
3.	Additional Labor cost ---------- 80 hrs x 77.25 =	$	6,180.00
4.	Additional Labor Company cost (Burden)--- 80 hrs x 49.44 =	$	3,955.20
5.	Profit and Overhead (15%) ----------	$	3,311.48
	Additional Cost ----------	**$**	**25,388.03**

Total Additional Cost ---------- $ 25,388.03

Exclusions: exterior grade plywood, rigid insulation.

INFINITY STONE COMPANY

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

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

Date: 12Dec'25
Proposal Number: 226 CO#1

Change Order

Price	Description
$3,844	Credit: Deduct EIFS refinishing at 10 roof areas @ 12.4/SF
$0	
$0	
$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

WORK AUTHORIZATION

Polar Inc. Construction Services

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

Massaro CM SERVICES, LLC
By IVAN T.
Date 06/13/2026
This is to verify that the work was completed for the Hours and Mat/Eq. indicated and by NO MEANS authorizes payment

TO CVSD	CHANGE ORDER NO. #36
ADDRESS	DATE
	PHONE
JOB NAME AND LOCATION	JOB NUMBER 24-019
	JOB FOREMAN

DESCRIPTION OF WORK AUTHORIZED:

3-10-26	1man	2hr	= 2
3-11-26	1man	8hr	= 8
3-20-26	2men	3hr each	= 6
4-1-26	1man	2hr	= 2
4-1-26	1man	4.5	= 4.5
4-2-26	2men	4hr each	= 8
4-3-26	2men	8hr each	= 16
4-21-26	2men	4hr each	= 8

Cover existing efis with Plywood & Framing & Prep For TPO To Be Installed over the Plywood. (This is a total of man hrs Not material)
(This work is still in progress)
Change order #36

WE AGREE HEREBY TO MAKE CHANGES AS SPECIFIED ABOVE, ON TIME AND MATERIAL BASIS

DATE: SIGNATURE:

Form #F06-005
Revised 6-5-02

How doers get more done.

6000 CARLISLE PIKE, MECH PA 17050
STORE MANAGER MIKE YOHN (717)795-9602

4120 00003 06209 04/02/26 07:29 AM
SALE CASHIER JEFF

----------Instant Vol Savings----------
047563722383 INSL.SHEATNG <A>
1/2"X4'X8' R-3 NGX FOAMULAR 150
12@22.97 275.64
RSN: 5 NEW AMT 17.75 MKDN -62.64
MAX REFUND VALUE $185.40/12
Instant Vol Savings -27.60

SUBTOTAL	185.40
SALES TAX	11.12
TOTAL	$196.52
XXXXXXXXXXXX7474 HOME DEPOT	USD$ 196.52
	TA

AUTH CODE 002412/4030291
AUTH MODE - ISSUER

LOBAR INC
BEATY TOM
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-9728 SUMMARY
THIS RECEIPT PO/JOB NAME: 24019

2026 PRO XTRA SPEND 04/01: $50,625.20

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO $100. Learn more at homedepot.com/credit

4120 04/02/26 07:29 AM
4120 03 06209 04/02/2026 5266

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
04/02/2027

Massaro
CM SERVICES, LLC
By JUAN TICEC
Date 06/17/2026
This is to verify that the work was completed for the Hours and Mat/Eq. indicated and by NO MEANS authorizes payment

How doers get more done.

6000 CARLISLE PIKE, MECH PA 17050
STORE MANAGER MIKE YOHN (717)795-9602

4120 00003 06191 04/02/26 07:28 AM
CASHIER JEFF
* ORIG REC: 4120 001 39717 04/02/26 TA *

1006-240-747 F-150 1X4X8
7@-201.39/7 -201.39

SUBTOTAL	-201.39
SALES TAX	-12.08
TOTAL	-$213.47
XXXXXXXXXXXX7474 HOME DEPOT	-213.47
INVOICE 4030290	TA

AUTH MODE - ISSUER

REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-###-9728
THIS RECEIPT PO/JOB NAME: 24019

---------- PRO XTRA ----------
$201.39 will be removed from your total qualifying spend in 2026.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

How doers get more done

6000 CARLISLE PIKE, MECH PA 17050
STORE MANAGER MIKE YOHN (717)795-9602

4120 00001 39717 04/02/26 07:00 A
SALE CASHIER CHAD

----------Instant Vol Savings----------
1006-240-747 F-150 1X4X8 <A>
1"X4'X8' R-5 NGX FOAMULAR 150
12@31.97 383.64
MAX REFUND VALUE $345.24/12 -38.40
Instant Vol Savings

SUBTOTAL	345.24
SALES TAX	20.71
TOTAL	$365.95
XXXXXXXXXXXX7474 HOME DEPOT	USD$ 365.95
	TA

AUTH CODE 002053/4012111
AUTH MODE - ISSUER

LOBAR INC
BEATY TOM
Chip Read
AID A0000000049999D8400305 THD PLCC PR

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-9728 SUMMARY
THIS RECEIPT PO/JOB NAME: 24019

2026 PRO XTRA SPEND 04/01: $50,481.35

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4120 04/02/26 07:00 AM
4120 01 39717 04/02/2026 9513

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 04/02/2027

Massaro
CM SERVICES, LLC
By Ivan Tricek
Date 06/27/2026
This is to verify that the work was completed for the Hours and Mat/Eq. indicated and by NO MEANS authorizes payment

THE HOME DEPOT
How doers get more done.

6000 CARLISLE PIKE, MECH PA 17050
STORE MANAGER MIKE YOHN (717)795-9602

4120 00001 60382 03/06/26 07:29 AM
SALE CASHIER CHAD

T&M For roof 06/06

041343010837 GSP 14 GUN <A> 64.97
GREAT STUFF PRO 14 DISPENSING GUN
071649353277 PRO SYOC 2PK <A> 44.73
ML 1-1/2" RESET COMBO LOCK 2PK
887480110326 LOGGRD43ZC <A> 01350 60.70
LOGGING GRD43 3/8"X14'W/HOOKS ZNC
------Pro Xtra Preferred Pricing------
629935303457 1/4X4'X8 PVC <A>
1/4X48-8FT VERANDA REV PVC SHEET
2@49.98 02311 99.96
MAX REFUND VALUE $94.96/2
Pro Xtra Preferred Pricing -5.00
------Pro Xtra Preferred Pricing------
010306832519 WAXDRY 5/16 <A>
QEP XTREME 5/16" DIAMOND HOLE SAW
2@21.37 42.74
MAX REFUND VALUE $40.60/2 10150
010306832595 1/4 GRD HLSA <A>
QEP XTREME 1/4" DIAMOND HOLE SAW
2@20.37 40.74
MAX REFUND VALUE $38.70/2
010306012294 MILLING CONE <A> 39.97
QEP XTREME 1-1/2" DIAMOND CONE
MAX REFUND VALUE $37.98
Pro Xtra Preferred Pricing -5.17
------Pro Xtra Preferred Pricing------
045242517886 3/16X12MX4 <A>
MKE MX4 SDS+ 3/16" X 12" DRILL BIT
3@17.97 T&M for roof 53.91
MAX REFUND VALUE $50.14/3
Pro Xtra Preferred Pricing -3.77

SUBTOTAL	432.78
SALES TAX	25.96
TOTAL	$458.74

XXXXXXXXXXXX7474 HOME DEPOT USD$ 458.74
AUTH CODE 006756/1012647 TA

LOBAR INC
BEATY TOM
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-9728 SUMMARY
THIS RECEIPT PO/JOB NAME: 24019

2026 PRO XTRA SPEND 03/05: $36,230.06

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO $100. Learn more at homedepot.com/credit

4120 03/06/26 07:29 AM
4120 01 60382 03/06/2026 6345

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON

WHITE CAP ON ACCOUNT

PACKING SLIP

71385933

377 - Mechanicsburg PA (VSI)
700 Independence Ave
Mechanicsburg, PA, 17055
(717) 697-8259

Sold To: 10000216502
LOBAR INC
1 OLD MILL ROAD
DILLSBURG, PA, 17019

Ship To: MECHANICSBURG, 10005500040
1 GREENRIDGE ROAD
MECHANICSBURG, PA, 17055
Job Site Contact:
Job Site Phone:
Map #:

Delivery : 39242417

Printed By : DON G
Printed Date : 03/05/2026 02:23 PM EASTERN **Ordered By : TOM BEATTY** **Contact Ph# : 717-8804302**

71385933	03/05/2026	03/09/2026 00:00:00	24-019	N30D	2. Our Truck	Brandt, D	Chris W

		MONDAY DELIVERY REQUESTED **********						
1 1-YARD	4346610G510D VPN: 6610G510D	6"X6" W1.4 10GA 5'X10' DOMESTIC WIRE MESH MAT 03-311	100	100	0	SHT 10.5 LBS	$11.39	$1,139.0
2 1-WAREHOUSE	3392SPF2416 VPN: 0133166	2"X4"X16' #2 SPF LUMBER 06100	50	50	0	EA 18.66 LBS	$13.49	$674.5
3 1-YARD	3392SPF2616 VPN: 0133216	2"X6"X16' #2 SPF LUMBER 06100	50	50	0	EA 28 LBS	$19.89	$994.5
4 1-WAREHOUSE	339CDX3448 VPN: 1107300	3/4"X4'X8' CDX PLYWOOD 23/32" 18MM 03-311	12	12	0	EA 60 LBS	$43.69	$524.2
5 1-YARD	199EB124010 VPN: 1153040100	1/2"X4"X10' FIBER EXPANSION BOARD 100FT/BUNDLE 02500	300	300	0	FT .32 LBS	$0.297	$89.1
6 1-WAREHOUSE	891143722 LTD QTY HAZMAT VPN: 143722	24OZ SOUDABOND EASY FOAMULAR ADHESIVE GUN FOAM CAN 12/CNT SOUDAL Class 2.1,UN1950,BOX	12	12	0	EA	$20.99	$251.8
7 1-WAREHOUSE	2421205 VPN: 1205	5GAL E-CON EVAPORATION RETARDER L AND M 02500	1	1	0	EA 45 LBS	$146.99	$146.9

Massaro
CM SERVICES, LLC
By Wap Tyler
Date 06/17/2026
This is to verify that the work was completed for the Hours and Mat/Eq. indicated and by NO MEANS authorizes payment

Shipped amount	**$3,820.25**
Delivery charges/Fuel Surcharges	**$0.00**
Tax amount	**$229.22**

For all shipments being transported in WHITE CAP marked vehicles, WHITE CAP is the Carrier and Shipper.
For shipments being transported by unrelated third parties, WHITE CAP is the Shipper.
Download any needed Safety Data Sheets (SDS) online today at
https://www.whitecap.com/help-center/osha-standards-safety-data-sheets

Scan for Terms and Conditions

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Learn more at About.WhiteCap.com.

Massaro
CM SERVICES, LLC
By [illegible]
Date 01/17/2026
This is to verify that the work was completed for the Hours and Mat/Eq. indicated and by NO MEANS authorizes payment

How doers get more done.

6000 CARLISLE PIKE, MECH PA 17050
STORE MANAGER MIKE YOHN (717)795-9602

4120 00001 75133 03/11/26 07:07 AM
SALE CASHIER CHAD

-------Pro Xtra Preferred Pricing-------
712216019270 SPAX WH CP <A>
5@56.73 283.65
MAX REFUND VALUE $253.80/5
712216019256 SPAX WH CP <A> 54.97
MAX REFUND VALUE $51.12
Pro Xtra Preferred Pricing -23.70
-------Pro Xtra Preferred Pricing-------
045242493098 SDSTILECHSEL <A> 31.97
MAX REFUND VALUE $29.73
Pro Xtra Preferred Pricing -2.24

SUBTOTAL 344.65
SALES TAX 20.70
TOTAL $365.35
XXXXXXXXXXXX7474 HOME DEPOT
USD$ 365.35
AUTH CODE 011394/6013477 TA

LOBAR INC
BEATY TOM
Chip Read
AID A0000000049999D8400303 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-9728 SUMMARY
THIS RECEIPT PO/JOB NAME: 24019

2026 PRO XTRA SPEND 03/10: $38,670.45

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO $100. Learn more at homedepot.com/credit

4120 03/11/26 07:07 AM
4120 01 75133 03/11/2026 5237

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365	03/11/2027



How doers get more done.

6000 CARLISLE PIKE MECH PA 17050
STORE MANAGER MIKE VOHN (717)795-9602

4120 00001 98515 04/21/26 06:26 AM
SALE CASHIER CHAD

020066208189 PRIMER SPRAY <A> 14.96
STOPS RUST AUTO LIGHT GRAY PRIMER
2@7.48
008925162728 5 IN. X 11 I <A.U> 105.00
5 IN. X 11 IN. SDS-PLUS FLOOR SCRAPE
------Pro Xtra Preferred Pricing------
098945070318 CEDAR SHIMS <A> 12.92
PROFESSIONAL BUILDER SHIM PK
2@6.46
MAK REFUND VALUE $12.53/2 -0.39
Pro Xtra Preferred Pricing
------Pro Xtra Preferred Pricing------
0000-166-081 5/8 RTD SHTG <A> 387.00
19/32 4X8 RTD PLYWOOD
12@32.25
MAK REFUND VALUE $375.36/12 -11.64
Pro Xtra Preferred Pricing
------Pro Xtra Preferred Pricing------
092097243057 TAPCON 3/16 <A> 23.34
TAPCON 3/16X1-3/4 HEX HEAD, 75 PK
MAK REFUND VALUE $21.01
092097263558 TAPCON 3/16 <A> 23.35
TAPCON 3/16X1-3/4 STAR FLAT HD,75PK
MAK REFUND VALUE $21.01 -4.67
Pro Xtra Preferred Pricing
------Pro Xtra Preferred Pricing------
051141344256 SPONGE 3PK <A> 17.96
3M SANDING SPONGE ANGLE MED 3PK
2@8.98
MAK REFUND VALUE $17.06/2 -0.90
Pro Xtra Preferred Pricing
------Pro Xtra Preferred Pricing------
045242517442 SDS 5/32 <A> 15.94
MKE M2 SDS+ 5/32" X 6" DRILL BIT
2@7.97
MAK REFUND VALUE $14.82/2 -1.12
Pro Xtra Preferred Pricing

SUBTOTAL 581.75
SALES TAX 34.91
TOTAL $616.66

XXXXXXXXXXXX7474 HOME DEPOT USD$ 616.66
TA

AUTH CODE 021035/5010435
AUTH MODE - ISSUER

LOBAR INC
BEATY TOM
Chip Read
AID A0000000049999080030S THD PLCC PROX

<U> - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

PRO XTRA [illegible]

Massaro
CM SERVICES, LLC

By [signature]
Date 04/17/2026
This is to verify that the work was completed for the Hours and Mat/Eq. indicated and by NO MEANS authorizes payment

CARTER Lumber

Carter Lumber PA 381 (81-12)
1840 Harrisburg Pike
Carlisle, PA 17015
PH(717)-245-0404 Fax(717)-245-9351

ORDER NUMBER
38100265408
ORDER DATE
04/09/25
REQUEST DATE
04/09/25
SHIP DATE
DELIVERED BY	WILL CALL

SOLD TO
Lobar Inc One Old Mill Rd PO Box 50 Dillsburg PA 17019 717-432-9728

SHIP TO
Lobar Inc Green Ridge Elementary Sch 1 Green Ridge Rd./Tom Beat Mechanicsburg, PA 17050 (717) 880-4302

PACK NUMBER
38100307115
PACK DATE
04/10/25 09:35:4
ACCOUNT NUMBER
G3810242-001
CUSTOMER PO
24-019
OPERATOR
Jeffrey Sturek
PAGE NUMBER
001 OF 001

QUANTITY	UNIT	DESCRIPTION	ITEM	WEIGHT	WEIGHT U
60	EACH	19/32X4X8 SYP CDX SHEATING	86536	3,360.0000	LB

06-100

Massaro
CM SERVICES, LLC
By IVAN PTICEK
Date 06/17/2026
This is to verify that the work was completed for the Hours and Mat/Eq. indicated and by NO MEANS authorizes payment

TOTAL WEIGHT
3,360.0000 LB

CARTER Lumber

INVOICE

ORDER NUMBER
38100265408
ORDER DATE
04/09/25
REQUEST DATE
04/09/25
SHIP DATE
FILLED-BY / DELV-BY
DELIVERED / WILL CALL

Carter Lumber PA 381 (81-12)
1840 Harrisburg Pike
Carlisle, PA 17015

PH (717)-245-0404 Fax(717)-245-9361

SOLD TO
Lobar Inc
One Old Mill Rd
PO Box 50
Dillsburg PA 17019
717-432-9728

SHIP TO
Lobar Inc
Green Ridge Elementary Sch
1 Green Ridge Rd./Tom Beat
Mechanicsburg, PA 17050
(717) 880-4302

TRANSACTION NUMBER
38100274466
TRANSACTION DATE
04/10/25 09:35:40
ACCOUNT NUMBER
G3810242-001
CUSTOMER PO
24-019
SALESPERSON
Jeffrey Sturek
PAGE NUMBER
001 001

QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
60		19/32X4X8 SYP CDX SHEATING	86536	25.85	EACH	1,551.00

NON-TAXABLE
0.00
TAXABLE
1,551.00
CARLISLE,PA,17015,CO
93.06
TOTAL
1,644.06

A Finance Charge of up to 1.5% (18% annually) will be added to all past due amounts.

This invoice is due on or before 05/15/25

Divisions of the Carter Lumber Company

Holmes Lumber | Kempsville Building Materials | Kight Home Center | Townsend Building Supply

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive)

Change Order # GC –042/COR043R1
Change Event #105

Trade: **General Contractor**

Change Order Amount: $ 14,366.31

Date: August 27, 2026

Project: CRA 3575 – Green Ridge ES

Type: Regular

Description of Change: Revised wall tile finishes in kitchen RFI172

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 9/3/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 9/2/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 9/2/26

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 – 042**	Committee Presentation Date: 9/ /26	Board Presentation Date: 09/08/26 Board Approval Date: _____

Change Request

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

Number: 00043
Date: 03-24-2026
Job: 24-019 Green Ridge Elem School-GC
Owner Contract #:
Phone: 717-432-9728

Description:

Kitchen Wall Tile & Finishes per RFI-172

Comments:

Per All Set email dated 3/20/2026 & Latterner Quote email dated 5/4/2026

SUBCONTRACT

Company	Description	Total
All Set Tile & Marble Co Inc	Add wall tile in kitchen & dishroom	$12,280.00
Latterner Painting Inc.	Epoxy paint existing tile	$1,200.00
	Subtotal:	**$13,480.00**
5.00%	Subcontract OHP	$674.00
	TOTAL SUBCONTRACT COST:	**$14,154.00**

Summary

SUBCONTRACT	$14,154.00
Subtotal:	**$14,154.00**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$212.31
	Subtotal Add-ons:	**$212.31**

The total Amount to provide this work is $14,366.31

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

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

Change Request

00043

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

Thank you

Branson Walsh

All Set Tile & Marble Inc.

3909 Abel Drive Columbia, PA 17512 Office: 717-397-2505 Fax 717-397-2711

REQUEST FOR CHANGE ORDER

Date:	3.19.2026
Contractor:	**Lobar**
Jobname:	Green Ridge
Attn:	
EWO#	
EWO Date:	

NOT IN CONTRACT

Description: Add wall tile in kitchen and dishroom per directive

Material:	**QTY**	**UNIT**	**RATE**	**SUBTOTAL**	
Tile	790	sf	$ 4.42	$ 3,491.80	
Set Mat	780	sf	$ 2.45	$ 1,911.00	
				$ -	
				$ -	
				$ 5,402.80	
Sales Tax @	6.00%			$ 324.17	
					$ 5,726.97

Labor:	**MEN**	**MEN**	**RATE**		
FORMAN	**SETTERS**	**FINISHERS**	**EACH**	**HOURS**	**SUBTOTAL**
					$ -
	1		$ 75.00	38	$ 2,850.00
		1	$ 68.00	38	$ 2,584.00
					$ 5,434.00

		Total L&M	$ 11,160.97
Overhead	10%		
			$ 11,160.97
Profit	10%		$ 1,116.10
			$ 12,277.06
Bond	0.000%		$ -
Total			$ 12,280.00

Sincerely,

Tim Naumann

Tim Naumann
President

Branson Walsh

From: Joan Latterner <latternerpaintinginc@gmail.com>
Sent: Monday, May 4, 2026 2:58 PM
To: Branson Walsh
Cc: 24019
Subject: Re: Green Ridge Elem. School 24-019

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Branson,

As requested, please find the labor and material breakdown for ASI #027 Kitchen - Surrounding Room Changes below:

Materials:

- Extreme Bonding Primer (2 gallons)
- Pro Mar 200 Semi-gloss (3 gallons): $400.00

Labor:

- 16 hours: $800.00

Total: $1,200.00

Thank you,
Joan
Latterner Painting Inc.

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive)

Change Order # GC –043/COR058
Change Event #133

Trade: **General Contractor**

Change Order Amount: $ 25,019.10

Date: August 27, 2026

Project: CRA 3575 – Green Ridge ES

Type: Regular

Description of Change: Structural steel reinforcement Corrections in café RFI208

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 9/3/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 9/2/24

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 9/2/24

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 – 043**	Committee Presentation Date: 9/ /26	Board Presentation Date: 09/08/26 Board Approval Date:

Change Request

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

Number: 0058
Date: 08-04-2026
Job: 24-019 Green Ridge Elem School-GC
Owner Contract #:
Phone: 717-432-9728

Description:

Cafe Joist Reinforcing per RFI-208

Comments:

Per Myers NOC #13 dated 8/3/2026 and Durst & Taylor invoice #70529 dated 7/31/2026

LABOR

Duration	Hours	Classification	Description	Hourly Rate	Total
16.00	HRS	PROJMGR	PM Time	$85.00	$1,360.00
8.00	HRS	CARP	Install/remove plywood temp protection walkway	$54.28	$434.24
24.00				**Subtotal Labor:**	**$1,794.24**
			35.00%	**Labor Burden:**	$627.98
				Subtotal:	**$2,422.22**
			15.00% Labor OHP		$363.33
				TOTAL LABOR COST:	**$2,785.56**

SUBCONTRACT

Company	Description		Total
Myers Steel Works Inc.	Install Joist Reinforcing		$18,676.00
		Subtotal:	**$18,676.00**
	5.00%	Subcontract OHP	$933.80
		TOTAL SUBCONTRACT COST:	**$19,609.80**

OTHER COST

Description			Total
3rd party engineer review			$1,960.00
		Subtotal Cost:	**$1,960.00**
	15.00%	Other OHP	$294.00
		TOTAL OTHER COST:	**$2,254.00**

Summary

LABOR	$2,785.56
SUBCONTRACT	$19,609.80
OTHER COST	$2,254.00

Change Request

0058

Subtotal:	**$24,649.36**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$369.74
	Subtotal Add-ons:	**$369.74**

The total Amount to provide this work is $25,019.10

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: 8/3/26
Change Order Number: NOC #13

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

The following change order proposal is to supply and install – Additional primed steel reinforcing on both ends of 4 joists in cafeteria per revised sketches. ***Exclusions: Plywood protection for existing finishes.***

- Added 4 pcs. of L2x2x1/4 @ 20′ 0″
- Added 4 pcs. of ¾″ Round Bar @ 20′ 0″
- Added 1 pc. of PL1/2″x6″x20′ 0″

Added Material	=	**$ 760.00**
Installation Labor (125 hrs @ $120/hr)	=	**$15,000.00**
Shop Labor (4 hrs @ $85/hr)	=	**$ 340.00**
Field Measure	=	**$ 140.00**
Subtotal	=	**$16,240.00**
15% OH&P	=	**$ 2,436.00**
Change Order Total	=	**$18,676.00**

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.

CERTIFIED FABRICATOR

DURST & TAYLOR
Structural Engineering, LLC
York, PA Spring Grove, PA Lancaster, PA

July 31, 2026

Ryan Rupp
Lobar, Inc.
1 Old Mill Road
Dillsburg, PA 17019

Re: Invoice #70529
Green Ridge ES – Existing Joist Reinforcing Review
1 Green Ridge Road, Mechanicsburg, PA 17050
DTSE Project No. 0435-005-01

Dear Mr. Rupp:

The following invoice is for structural engineering services associated with the above-noted project. Specifically, this work included a site visit to review the existing joist reinforcing, and deployment of a letter stating our findings. At this time, we are submitting this time and expense invoice in the amount of **$1,960.00** which is based on (14) total man-hours x our standard rate of $140/hour. Please make your check payable to Durst & Taylor Structural Engineering, LLC, and remit payment to 211 Glenview Road, Spring Grove, PA 17362. If you have any questions regarding this invoice, please do not hesitate to contact me at 717-419-0079.

Sincerely,

DURST & TAYLOR STRUCTURAL ENGINEERING, LLC

Derrick Matthews P.E., Project Manager

Cc: File
N. Taylor
D. Durst
B. Foreman

CHANGE AUTHORIZATION

Prime Contractor: Silvertip,Inc
(Directive)

Change Order # PC – 018/COR028
Change event#140

Trade: **Plumbing Contractor**

Change Order Amount: $ 1,500.37

Date: August 27, 2026

Project: CRA 3575 – Green Ridge ES

Type: Regular

Description of Change: Additional boiler pilot gas piping (CVSD request)

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 9/3/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 9/2/24

Approval of Other Administrator:

(Michael Sokolas) _____ DATE _____

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 – 018**	Committee Presentation Date: 9/ /26	Board Presentation Date: 09/08/26 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

August 28, 2025

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

COR 028

Attn: Sidney Hixenbaugh

Re: Cumberland Valley School District
Green Ridge Elementary School
Plumbing Construction

Our Job Number 8107

We are hereby confirming our request for a change order to cover the costs to add Boiler Pilot Gas Piping on the above referenced project.

Change Order Request Summary

Total Material		$869.84
Total Labor		$608.36
Total Subcontractors		$0.00
Bond	1.5%	$22.17
Total Change Order Request	**ADD**	$1,500.37

Therefore, the total change order request is:

ADD ONE THOUSAND FIVE HUNDRED AND 37/100 DOLLARS **$1,500.37**

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
2	ea.	Gas Regulators	$98.00	$196.00
2	ea.	Vent Limiters	$27.60	$55.20
50	l/ft	Carbon Steel Natural Gas Piping	$8.93	$446.50

Small Tools 3% of Raw Labor		$15.87
Sub Total		$713.57
Tax	6%	$42.81
OH&P	15%	$113.46
Total Material		**$869.84**

Labor

Hours	Class	Hourly Rate	Total
6	Plumber	$71.08	$426.48
		Sub Total	$426.48
	Social Security	7.65%	$32.63
	Unemployment Tax	10.08%	$42.99
	Workmen's Comp. Ins.	2.35%	$10.02
	Public Liability	3.96%	$16.89
		Sub Total	$529.01
	OH&P	15%	$79.35
		Total Labor	**$608.36**

Subcontractors

Company	Scope	Total Cost
	Sub Total	$0.00
	OH&P 0%	$0.00
	Total Subcontractors	**$0.00**

Schedule Impact

ADD additional calendar days added to our contract.

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive)

Change Order # GC –044/COR057
Change Event #141

Trade: **General Contractor**

Change Order Amount: $ CR (6,400.00)

Date: August 27, 2026

Project: CRA 3575 – Green Ridge ES

Type: Regular

Description of Change: Delete (4) motorized shades in café (CVSD request)

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 9/3/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 9/2/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 9/2/26

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: 9/ /26	Board Presentation Date: 09/08/26 Board Approval Date: _____

Change Request

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

Number: 0057
Date: 07-24-2026
Job: 24-019 Green Ridge Elem School-GC
Owner Contract #:
Phone: 717-432-9728

Description:
Delete Motorized Shades in Cafeteria

Comments:
Per Shades Unlimited RCO# 3 dated 7/24/2026

SUBCONTRACT

Company	Description	Total
Shades Unlimited	Delete (4) motorized shades in Cafe D113 & D114 per CVSD direction	($6,400.00)
	TOTAL SUBCONTRACT COST:	**($6,400.00)**

Summary

SUBCONTRACT	($6,400.00)
Subtotal:	**($6,400.00)**

The total Amount to provide this work is ..... ($6,400.00)

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

Branson Walsh

SHADES UNLIMITED
135 Parrish St.
Wilkes-Barre, PA 18702
office 570.829.1234
fax 570.829.5678

July 24, 2026

Lobar, Inc.
One Old Mill Road
Dillsburg, PA 17019

Branson Walsh
(717) 432-9728, ext. 4239
branson.walsh@lobar.com

Request for Change Order #3

SCOPE: Remove four (4) motorized, dual-roller Hunter Douglas Architectural RB500+ Roller Shades for Cafeteria area (D113 and D114) as part of the Cumberland Valley School District's Green Ridge project in Mechanicsburg.

Reduce Contract Amount by	($6,400.00)

Qualifications:

1. Price is valid for sixty (60) days and includes Pennsylvania sales tax.
2. Blocking will be provided and installed by others.
3. Price acknowledges that prevailing wage rates apply.
4. No attic stock or additional material will be provided.

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive)

Change Order # GC-045/COR055
Change Event #142

Trade: **General Contractor**

Change Order Amount: $ 1,209.95

Date: August 27, 2026

Project: CRA 3575 – Green Ridge ES

Type: Regular

Description of Change: Chase wall in C146 per ASI 033R1

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 9/3/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 9/2/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 9/2/26

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: 9/ /26	Board Presentation Date: 09/08/26 Board Approval Date: _____

Change Request

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

Number: 00055
Date: 06-22-2026
Job: 24-019 Green Ridge Elem School-GC
Owner Contract #:
Phone: 717-432-9728

Description:
Chase Wall in C146 per ASI-33

Comments:
Per Tricon COR #13 dated 6/10/2026

LABOR

Duration	Hours	Classification	Description			Hourly Rate	Total
4.00	HRS	CARP	Demo existing wall in C146			$54.28	$217.12
4.00						**Subtotal Labor:**	**$217.12**
				35.00%		**Labor Burden:**	$75.99
						Subtotal:	**$293.11**
				15.00%	Labor OHP		$43.97
						TOTAL LABOR COST:	**$337.08**

SUBCONTRACT

Company	Description			Total
Tricon Ceiling Company	Add Chase wall in C146			$814.28
			Subtotal:	**$814.28**
		5.00%	Subcontract OHP	$40.71
			TOTAL SUBCONTRACT COST:	**$854.99**

Summary

LABOR	$337.08
SUBCONTRACT	$854.99
Subtotal:	**$1,192.07**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$17.88
	Subtotal Add-ons:	**$17.88**

The total Amount to provide this work is $1,209.95

Change Request

00055

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

TRICON CEILING COMPANY

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: ASI 33/210 Chase wall

To

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

PCO Number: 24019-13
PCO Revision Number: 0
PCO Date: 6/10/2026
Work Type: Price / Do Not Proceed
Days Valid: **5**

Return To

Eric Heuer
Tricon Ceiling Company
(717)821-7532
eric@triconceiling.com

Scope Of Work / Time Extension Request

ASI 33/210 Chase wall

Details

Description	Cost / Rate	Qty / Hrs	Workers	Ext
Carpenter	$71.29	2.00 *Hrs*	1.00	$142.58
Carpenter	$71.29	2.00 *Hrs*	2.00	$285.16
Finisher Cen.	$68.96	1.00 *Hrs*	1.00	$68.96
3-5/8" metal track. 30pcs	$0.72	86.00 *LF*	-	$62.05
5/8" X	$0.61	32.00 *SF*	-	$19.54
Joint compound Light green	$26.64	0.50 *EACH*	-	$13.32
Fastener	$0.08	420.00 *EACH*	-	$32.63
3-5/8" 20 ga slotted maxtrack	$1.68	6.00 *LF*	-	$10.06
4x8x5/8 cement board	$1.40	66.00	-	$92.31

Description	Cost / Rate	Qty / Hrs	Workers	Ext
Lift	$3.00	5.00	-	$15.00

Breakout

Labor :	$496.70
Gross Margin Percent @ 5%:	*$24.84*
Overhead Percent @ 5%:	*$24.84*
Material :	$229.90
Gross Margin Percent @ 5%:	*$11.50*
Overhead Percent @ 5%:	*$11.50*
Other :	$15.00
Total:	**$814.28**

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: Eric L Heuer

Dated: 6/10/2026

Eric L Heuer
President

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive)

Change Order # GC–046/COR060
Change Event #143

Trade: **General Contractor**

Change Order Amount: $ 532.88

Date: August 27, 2026

Project: CRA 3575 – Green Ridge ES

Type: Regular

Description of Change: Replace railing sleeves at loading dock (CVSD request)

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 9/3/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 9/2/26

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 9/2/26

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: 9/ /26	Board Presentation Date: 09/08/26 Board Approval Date: _____

Change Request

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

Number: 0060
Date: 08-11-2026
Job: 24-019 Green Ridge Elem School-GC
Owner Contract #:
Phone: 717-432-9728

Description:
Replace Railing Sleeves at Loading Dock

Comments:
Per Myers NOC# 14 dated 8/10/2026

SUBCONTRACT

Company	Description	Total
Myers Steel Works Inc.	Replace removable railing sleeve at loading dock due to condition	$500.00
	Subtotal:	**$500.00**
	5.00% Subcontract OHP	$25.00
	TOTAL SUBCONTRACT COST:	**$525.00**

Summary

SUBCONTRACT	$525.00
Subtotal:	**$525.00**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$7.88
	Subtotal Add-ons:	**$7.88**

The total Amount to provide this work is $532.88

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: 8/10/26
Change Order Number: NOC #14

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

The following change order proposal is to supply and install – 12 cold galvanized sleeves at loading dock for removable railings

Added Material	= $	**140.00**
Installation Labor (3 hrs @ $120/hr)	= $	**360.00**
Subtotal	= $	**500.00**
15% OH&P	= $	
Change Order Total	= $	**500.00**

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–047/COR061
Change Event #144

Trade: **General Contractor**

Change Order Amount: $ 1,950.38

Date: August 27, 2026

Project: CRA 3575 – Green Ridge ES

Type: Regular

Description of Change: Curb & sidewalk rework RFI-230

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE 9/3/26

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 9/2/24

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 9/2/26

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: 9/ /26	Board Presentation Date: 09/08/26 Board Approval Date: _____

Change Request

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

Number: 0061
Date: 08-13-2026
Job: 24-019 Green Ridge Elem School-GC
Owner Contract #:
Phone: 717-432-9728

Description:
Curb & Sidewalk Rework per RFI-230

Comments:
Per Carbaugh Work Authorization# PA6106 dated 8/12/2026

MATERIAL

Quantity (Q)	Description	Unit Cost (MU)	Amount (Q x MU)
1.00	2cy concrete	$438.31	$438.31
		Subtotal:	**$438.31**
	15.00% Material OHP		$65.75
		TOTAL MATERIAL COST:	**$504.06**

SUBCONTRACT

Company	Description	Total
Carbaugh Concrete Inc.	remove curb & ADA ramp. repour curb and sidewalk	$1,350.00
	Subtotal:	**$1,350.00**
	5.00% Subcontract OHP	$67.50
	TOTAL SUBCONTRACT COST:	**$1,417.50**

Summary

MATERIAL	$504.06
SUBCONTRACT	$1,417.50
Subtotal:	**$1,921.56**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$28.82
	Subtotal Add-ons:	**$28.82**

The total Amount to provide this work is $1,950.38

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

0061

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

Carbaugh Concrete, Inc

3834 Jefferson Rd
Glen Rock, PA 17327

(717) 235-9972

Date	Change Order #
8/12/26	

Original Estimate #
Green Ridge

Additional Work Authorization

ADDRESS
Lobar INC.
Green Ridge ES

PA6106

Sales Rep
Jason

Item	Units	Rate	Amount
Replace Radius Curb @ South East side of School along main loop - Taking out HC Ramp due to grades not working	30'	$45.00	$1350.00
		Total	$1350.00

Additional work declared above to be performed in accordance with terms described in original, executed estimate and contract. By executing this change order notice, customer and contractor hereby agree to the above prices, specifications, and conditions. Payments will be made in accordance with original terms of estimate and contract.

Proposed by — Date 8/12/26 — Accepted by — Date

Print — Print

White Copy - Office :: Yellow Copy - Foreman :: Pink Copy - Customer

Cumberland Valley School District
Memorandum from the
Facilities Department

To: Mike Sokolas

From: Vince DiRito, Facilities Director

Month: September 2026

Subject: Facility Use Requests

Please consider the following Facility Use Requests:

Incident IQ	Event / Dates	Facility	Administration Recommends:
CEFC – Carlisle Evangelical Free Church	Church Service – Sunday Sept. 13, 2026	Chapman Field Practice Football Field	Category D1 – Non-profit organization Fees per policy: $4985

VD

1.

Hampden Township

Board of Commissioners
Kristin S. Smith, President
Ryan E. Argot, Vice President
John M. Smith, Asst. Secretary
Albert H. Bienstock
David J. Fish

Township Manager
Keith B. Metts

August 26, 2026

Dear Mr. Sokolas,

On behalf of Hampden Township, I am writing to respectfully request a waiver of facility fees for our Over 30 Basketball Program.

This program has been serving our community for more than thirty years and continues to provide an affordable, flexible recreational opportunity for local adults. Cumberland Valley School District residents over thirty are able to attend whenever their schedules allow, with a cost of only $3 per person per evening.

As a local municipality, our goal is to keep recreation accessible and affordable for our residents. Waiving the facility fees would allow us to continue offering this long-standing program at its current low cost and help ensure it remains available to the community for years to come.

We greatly appreciate your consideration and your continued partnership in supporting affordable community recreation.

Sincerely,

Kristin D Smith

Kristi Smith
Hampden Township Board of Commissioners President

CAMP Silver Spring Program

I am writing to formally request a waiver of facility usage fees from the Cumberland Valley School District for the utilization of district school facilities during our eight-week summer camp program in 2027. This request is of critical importance to our operational budget and directly impacts the financial well-being of our local families. Accounting for these facility fees would necessitate a substantial increase in camp tuition, thereby shifting an undue financial burden onto our residents and district taxpayers. Based on the estimated fees provided, totaling $17,900 for just the initial three weeks of the 2026 camp, our program would be forced to absorb an unsustainable budgetary increase of approximately $6,000 per week.

I would like to outline our CAMP Silver Spring program below.

I. Mission & Vision

- **Our Mission:** To provide a secure, inclusive, and enriching environment where school-aged children can thrive, learn, and grow throughout the summer months while offering dependable, high-quality support to working families.
- **Our Vision:** To serve as a pillar of youth development in our community, ensuring every child has access to safe spaces, positive mentorship, and memorable summer experiences that build confidence, character, and lifelong skills.

II. Program Reach & Children We Serve

- **Program overview:** For the past 9 summers, we've proudly offered an affordable 8-week summer camp for Silver Spring Township residents, welcoming 820 children ages 5-12 at just $200 per week.
- **Community:** 770 children (93.9%) are residents of the Cumberland Valley School District (CVSD), demonstrating our direct commitment to serving local families and keeping community infrastructure dedicated to community youth.
- **Inclusion & Accessibility:** We proudly accept and welcome campers of all intellectual and physical abilities. Over the years, we have successfully integrated and supported many campers alongside their personal assistants, ensuring every child experiences a barrier-free, supportive summer.
- **Facility:** Utilizing trusted, familiar school facilities to provide a secure environment that keeps children out of unsupervised settings, offering working parents absolute peace of mind during the workday.

III. Dynamic Field Trips & Experiential Learning



- Designed to blend recreation, education, and social exploration, our program features engaging field trips to cultural outings, nature parks, science centers, and team-building excursions. Alongside these experiences, guest speakers and carefully planned activities are incorporated to encourage curiosity, independence, and peer bonding among participants.
    - **Featured Field Trips:**
        - **Huntsdale Fish Hatchery:** Hands-on environmental and natural science exploration where campers learn about local aquatic wildlife, conservation, and ecosystem management.
        - **The Whitaker Center for Science and the Arts:** Hands-on STEM learning through interactive science exhibits and engaging discovery spaces.
    - **Community Guest Speakers:**
        - **Pennsylvania Game Commission:** Wildlife education presentations featuring interactive learning about local nature, conservation, and native habitats.
        - **Local Police Department:** Community safety demonstrations, positive youth-officer mentoring, and K-9 unit visits that build trust and civic awareness.

IV. Success Stories & Longitudinal Outcomes



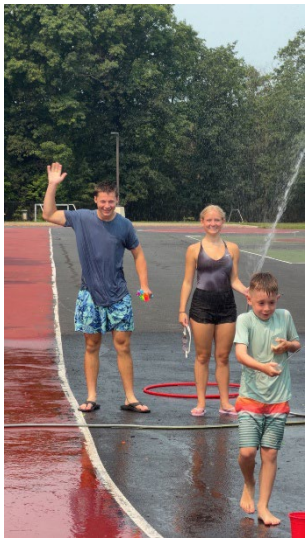
- **Finding Confidence One Week at a Time:** Prior to the season, our camp director and supervisor partnered with the parents of a young camper with autism to create a customized support plan. After a typical adjustment period during the first week, staff focused on building trust, resulting in meaningful progress: by week two, he was connecting with peers, and by week four, he was eagerly participating in group games, arts and crafts, and new challenges. His remarkable transformation stands as a powerful testament to how patience, tailored support, and positive mentorship empower children of all abilities to thrive at their own pace.
- **Building Lifelong Confidence:** Countless testimonials from parents noting how shy children blossomed into confident leaders, overcoming fears through team challenges and supportive camp traditions.

"Having all three of our boys attend camp was an incredible experience for our family. The camp leaders and staff were absolutely amazing—they created a fun, welcoming, and supportive environment where the kids made great friends, built confidence, and came home with unforgettable memories. We're so grateful for everything they do and can't wait for next year!"

- *Saad Family*

- **Multi-Year Retention:** High rates of campers returning summer after summer, with many former campers eventually transitioning into junior helpers and camp counselors, creating a complete cycle of community mentorship.

V. Exceptional Counselor Background & Leadership



- **Mutual Community Impact:** While our program provides unforgettable summer experiences and growth for campers, it simultaneously serves as a valuable professional development ground, offering current teachers and soon-to-be educators hands-on leadership experience in a dynamic environment.

- **Educator-Led Leadership:** Many of our camp counselors are certified professional teachers or currently enrolled in college degree programs studying education, bringing professional classroom expertise, patience, and advanced youth development strategies directly to the camp environment.

- **Comprehensive Training:** Staff undergo thorough background checks, first aid and CPR certifications, and safety training prior to day one of camp.

- **Role Models and Mentors:** A diverse, professional team dedicated to fostering an atmosphere of mutual respect, emotional safety, and inclusion, ensuring every child feels seen, valued, and protected.

Thank you for your time, consideration, and continued partnership in serving our community's youth. We deeply appreciate the Cumberland Valley School District's role in helping us provide a safe, accessible, and enriching summer for local families, and we welcome the opportunity to discuss this request further.

Sincerely,

Tess A Croy

Tess Croy
Parks & Recreation Manager

Cumberland Valley School District
Cumberland Valley High School Domestic Water Heater System Upgrade

Prepared for:

Mr. Vincent Di-Rito
Director of Facilities
Cumberland Valley School District
6746 Carlisle Pike
Mechanicsburg, PA 17050

August 21, 2026

Submitted by:

McClure Company
4101 North Sixth Street, Harrisburg, PA 17110

Mark J. Gallick
(717) 574-6539 (mobile)
markgallick@mcclureco.com

August 21, 2026

PA COSTARS Contract # 008-E23-1046

Mr. Vicent DiRito
Director of Facilities
Cumberland Valley School District
6746 Carlisle Pike
Mechanicsburg, PA 17050

Re: Cumberland Valley High School Domestic Water Heater System Upgrade

Dear Mr. DiRito,

We appreciate the opportunity to partner with you on this important infrastructure project.

While the original intent was to upgrade the High School Domestic Water Heater System through the PHFIG funding, the continued degradation of the heater storage tank has created an immediate need for action. Rather than continuing to tie the Domestic Water Heating to the building's main hot water plant, this proposal de-couples the system, allowing for independent operation. This mitigates any issues in the future when the building boilers are considered for upgrade.

This turnkey project includes all required trades, materials, equipment and coordination required to upgrade the domestic water heating system. This is not just a replacement project – it is a forward-looking investment in safety, efficiency, and operational continuity. In addition, we have coordinated with UGI to confirm that a non-interruptible service can be provided for the new water heaters.

Thank you again for your consideration and please contact me for further information and/or clarification.

Respectfully,

Mark J. Gallick
Senior Account Executive
McClure Company
717-574-6539
markgallick@mcclureco.com

SCOPE OF WORK

Provide a complete, turnkey domestic water heater system upgrade. All labor, materials, equipment and subcontractor coordination are included.

DOMESTIC WATER HEATER SYSTEM UPGRADE:

- Remove (1) concrete lined, 1400-gallon domestic water heater with hot water heater exchanger
- Remove (3) recirculation pumps
- Remove (1) domestic HW expansion tank
- Remove (1) thermostatic mixing valve
- Furnish and install (3) AO Smith water heaters
- Furnish and install (3) recirculation pumps
- Furnish and install (1) domestic hot water expansion tank
- Furnish and install (1) thermostatic mixing valve
- Furnish and install vent and air intakes for the water heaters
- Provide natural gas piping and regulators
- Provide domestic piping and insulation
- Provide concrete housekeeping pad for water heaters and expansion tank
- Provide electrical to support the mechanical scope
- Provide roofing to support the mechanical scope
- Provide core drilling as required to install vents and air intakes

COST ESTIMATE

TURNKEY PROJECT MANAGEMENT

- Coordination of all trades (mechanical, excavation, fuel systems, etc.)
- Permitting and inspections (as required)
- Scheduling and execution from mobilization through commissioning
- Final system testing and owner walkthrough

The above scope of work can will be provided for a fixed fee of:
Five Hundred and Sixty-Four Thousand Five Hundred and Fifty-Nine Dollars ($564,559)

Clarifications:

1. Pricing is valid for (30) days.
2. All work and labor shall be provided during normal working hours, Monday - Friday, 7:00AM-3:30PM.

General Exclusions:

1. Premium labor time, unless specified above.
2. Any repairs.
3. Special insurance.

ACCEPTANCE

Accepted by: _____ **Date:** _____
Signature

Print Name: _____
Name

The following terms and conditions are incorporated into a part of the agreement between Contractor and Customer (the "Agreement"):

1. Customer shall permit Contractor free and timely access to areas and equipment and allow Contractor to start and stop equipment as necessary to perform required services. All planned work under this Agreement will be performed during the Contractor's normal working hours. (or as specified within the scope of work).
2. Contractor warrants that the workmanship hereunder shall be free from defects for thirty (30) days from the date of installation. If any replacement part or item of equipment proves defective, Contractor will extend to Customer the benefits of any warranty Contractor has received from the manufacturer. Removal and reinstallation of any equipment or materials repaired or replaced under a manufacturer's warranty will be at the Customer's expense and at the rates in effect. CONTRACTOR MAKES NO OTHER WARRANTIES, EXCEPT AS DESCRIBED HEREIN, AND EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING THE WARRANTIES OF MARCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
3. Contractor may invoice Customer on a monthly basis. Customer will promptly pay invoices within ten (10) days of receipt. Should a payment become thirty (30) days or more delinquent, Contractor may stop work under this Agreement, and the entire Agreement amount shall become due and payable immediately without notice or demand. In addition, if Contractor does not receive payment of a properly submitted invoice within thirty (30) days, Customer shall accrue a late charge on the balance outstanding at the lesser of (a) 1 ½% per month or (b) the highest rate allowed by law, in each case compounded monthly to the extent allowed by law.
4. Customer shall be responsible for all the taxes applicable to the services and/or materials hereunder.
5. Any altercations to, or deviation from, this Agreement involving extra work, cost of materials or labor will become an extra charge (fixed price amounts to be negotiated or on a time-and-material basis at Contractor's rates then in effect) over the sum stated in this Agreement.
6. In the event Contractor must commence legal action in order to recover any amount payable or owed to Contractor under this Agreement, Customer shall pay all court costs and attorney's fees incurred by Contractor.
7. In the event of a breech by Contractor of the terms of this Agreement, including without limitation Section 2, or in the event Customer incurs any liability in connection with the rendering of services by Contractor, Customer's sole remedy against Contractor shall be for Contractor to re-perform the services in accordance with the warranty or, if such services cannot be re-performed or such re-performance does not cure the breach or the liability, to refund the Customer the amount paid to Contractor under this Agreement, up to Customer's direct damages caused by such breach or liability. Notwithstanding the foregoing, in no event shall the liability of Contractor in connection with any products or services, whether by reason or breach of contract, tort (including without limitation negligence), statue or otherwise exceed the amount of fees paid by Customer to Contractor for those products or services. Further, in no event shall Contractor have any liability for loss of profits, loss of business, indirect, incidental, consequential, special, punitive, indirect or exemplary damage, even if Contractor has been advised of the possibility of such damages. In furtherance and not in limitation of the foregoing, Contractor shall not be liable in respect of any decisions made by Customer as a result of Contractor's services. Any action, regardless of form, against the Contractor relating to this Agreement, or the breach thereof, must be commenced within one (1) year from the date of the work.
8. Contractor shall not be liable for any delay, loss, damage or detention caused by acts or circumstances beyond its control including, without limitation, unavailability of machinery, equipment or materials, delays of carriers, strikes, including those by Contractor's employees, lockouts, civil or military authority, priority regulations, insurrection or riot, war, acts of terrorism, action of the elements, forces of nature, or by any cause beyond its control.
9. To the fullest extent permitted by law, Customer shall indemnify and hold harmless Contractor, its agent and employees from and against all claim, liabilities, damages, losses and expenses (including but not limited to attorney's fees) arising out of or resulting from the performance of work hereunder or any act or omission arising out of or related to this Agreement, provided that such claim, damage, loss or expense is caused in whole or in part by an active or passive act or omission of Customer, anyone directly or indirectly employed by Customer, or anyone for whose acts Customer may be liable, regardless of whether it is caused in party by the negligence or Contractor. Further, and notwithstanding the preceding sentence, Contractor shall be held harmless and shall not be liable to Customer for any claims, liabilities, damages, losses and expenses related to mold or to the creation of mold at Customer's location(s) and shall have no obligation to treat, identify or remove such mold.
10. Customer shall make available to Contractor's personnel all pertinent Material Safety Data Sheets (MSDS) pursuant to OSHA's Hazard Communication Standard Regulations.

11. Contractor's obligation under this proposal and any subsequent contract does not include the identification, abatement or removal of asbestos, mold or any other toxic or hazardous substance, hazardous wastes or hazardous materials. In the event of such substances, wastes and materials are encountered, Contractor's shall have the right thereafter to suspend its work until such substances, wastes or materials and the result hazards are removed. The time for completion of the work shall be extended to the extent caused by the suspension and the contract price equitably adjusted. As previously provided, Contractor shall be held harmless and shall not be liable for any claims, liabilities, damages, losses and expenses related to such substances, wastes and materials, including the failure to identify or notify Customer of such substances, waste and materials.
12. This Agreement is between Contractor and Customer alone, and neither intends that there be any third party beneficiaries to this Agreement. Without limiting the generality of the foregoing, by entering into this Agreement and providing services on Customer's behalf, Contractor is not assuming any duty or obligation to any of Customer's employees, vendors, clients, subcontractors, agents, shareholders, partners or members. Customer agrees to indemnify and hold Contractor harmless from and against any and all liabilities, losses, claims, costs, expenses and damages (including without limitation reasonable attorney's fees) incurred by Contractor by reason of a claim brought against Contractor by any of Customer's employees, vendors, clients, subcontractors, agents, shareholders, partners or members with respect to the services provided Contractor on Customer's behalf.
13. Each of the parties hereto is an independent contractor and neither party is, nor shall be considered to be, an agent, distributor or representative of the other. Neither party shall act or present itself, directly or indirectly, as an agent of the other or in any manner assume or create any obligation on behalf of, or in the name of, the other.
14. These terms and conditions, together with the attached documents, constitutes the entire agreement and understanding among the parties hereto and supersedes any and all prior agreements and understandings, oral or written, relating to the subject matter hereof. It sets forth the terms for the provision of any products or services Contractor may provide Customer, whether in connection with the particular engagement that is identified as the subject of this Agreement or otherwise, unless and until a written instrument is signed by an authorized representative of Contractor agreeing to different terms. This Agreement shall not be assignable by Customer without the express prior written consent of Contractor. This Agreement shall be governed by and construed in accordance with the laws of the State where the Contractor's headquarters are located, without giving effect to the State's conflict of laws principles.

Allegheny Educational Systems
320 E 3rd Ave Tarentum, PA 15084
sales@alleghenyedusys.com (800) 232-7600

QUOTATION

Quote Prepared For:

Cumberland Valley High School

Quote Number	QT-26-02895
Quote Date	08/03/2026
Expiration Date	09/02/2026
Sales Representative	Brad Chandler

Items Quoted on Contract	COSTARS

Ultimaker 3D Printers

#	Item & Description	Contract	Qty	Rate	Amount
1	UltiMaker - UltiMaker S8 3D Printer (US) SKU : 62-237331 Includes starter set of print cores; starter filament; 1-year warranty.	COSTARS	4	8,999.00	35,996.00
2	UltiMaker - PVA - M0952 Natural 750 - 206127 SKU : 9731	COSTARS	12	99.95	1,199.40
3	UltiMaker - Tough PLA - M0777 White 750 - 212674 SKU : 202301	COSTARS	24	49.95	1,198.80
4	AES - Onsite Equipment Setup and Training SKU : SETUP-AND-TRAINING-ONSITE (Based on the items quoted)	NON-CONTRACT	2	980.00	1,960.00
5	Estimated Shipping SKU : SHIPPING-ESTIMATE Subject to change at time of shipment/invoicing. Please note that due to current market conditions, carriers may apply fuel surcharges that are dynamic and subject to change at their discretion.	NON-CONTRACT	1	1,400.00	1,400.00

Sub Total	41,754.20
Grand Total	**$41,754.20**

(Contract Number: COSTARS-001-E22-079) COSTARS contract pricing is only available to COSTARS members. Please provide your COSTARS member number on your purchase order. If you are not a member please go to https://www.costars.state.pa.us/UserRegistration.aspx to begin the registration process.

Complete your purchase

Complete your purchase

or Visit our store

Order summary



X-CARVE Pro 4x2 CNC System Machine Only

4 ft x 2ft / 1 year limited warranty / N/A

$4,995.00

Subtotal	**$4,995.00**
Shipping	**$445.34**
[redacted]	
Total	[redacted] $5,440.34 TAX REMOVED

Customer information

Shipping address

Eagle View Middle School
6746 Carlisle Pike
Mechanicsburg PA 17050
United States

Billing address

Eagle View Middle School
6746 Carlisle Pike
Mechanicsburg PA 17050
United States

Shipping method

FedEx LTL Freight
$445.34

Superintendent's Goals

2026-27

Cumberland Valley School District

Goal #1 / Teaching and Learning

Goal: Develop a comprehensive district Future Ready Learning and Artificial Intelligence (AI) Implementation Framework that establishes Cumberland Valley's long-term vision for the responsible, effective, and sustainable use of artificial intelligence in teaching, learning, and district operations.

Success Indicator: Presentation to the Board of an AI Implementation Framework that includes governance and ethical guidelines for staff and student use, recommendations for infrastructure, cybersecurity, and technology investments necessary to support AI implementation, professional learning expectations for faculty and administrators, instructional opportunities for integrating AI literacy and future-ready competencies into the curriculum, and a multi-year implementation timeline with projected budgetary considerations and resource requirements.

Goal #2 / Safe and Supportive Schools

Goal: Develop and implement a comprehensive organizational feedback and communication framework that strengthens two-way communication among employees, district leadership, and the Board of School Directors while promoting a culture of trust, transparency, and continuous improvement.

Success Indicator: Implementation of a district communication framework that includes annual organizational climate survey data, at least two structured opportunities for employee dialogue with district leadership, development of a process for periodically communicating organizational themes and feedback to the Board, and recommendations for sustaining effective employee engagement and organizational communication.

Goal #3 / Resource Management

Goal: Complete the districtwide redistricting initiative by developing enrollment projections, evaluating facility capacities, finalizing attendance boundary recommendations, and establishing both three-year and five-year implementation plans that support continued enrollment growth and efficient use of district resources.

Success Indicator: Presentation to the Board by October 2026 of a comprehensive redistricting plan that includes recommended attendance boundaries, projected enrollment impacts, implementation timeline, stakeholder communication plan, transition recommendations, and three-year and five-year facility utilization projections and enrollment management strategies.

Superintendent's Goals
2026-27
Cumberland Valley School District



EXTRA DUTY CONTRACTS
2026-2027 ACTIVITIES AND CLUBS

LAST NAME	FIRST NAME	POSITION CODE	POSITION	2026-27 SALARY	CONTRACT STATUS
Shuey	Janine	XCA701	EV ASST MUSICAL DIRECTOR	$ 2,503.00	Renewing
Gallagher	Sean	XCH702	EV MUSICAL DIRECTOR	$ 2,980.00	Renewing
Muth	Vanessa	XCN703	EV STUDENT COUNCIL	$ 1,931.00	Renewing
Shanmugam	Shiwardhani	XCN705	EV MUSICAL CHOREOGRAPHER	$ 1,491.00	Renewing
Gomulka	Haley	XCN706	EV YEARBOOK ADVISOR	$ 2,500.00	Replacement
Mattingly	Arthur	XCN707	EV MUSICAL PRODUCER	$ 1,798.00	Renewing
Litchfield	Anne	XCN708	EV BAND DIRECTOR (Prorated 50%)	$ 750.00	Replacement
Shuey	Janine	XCH709	EV CHORAL ADVISOR	$ 2,503.00	Renewing
Katz	Margeaux	XCN710	EV (50%) ORCHESTRA 6TH (split 6th, 7th & 8th)	$ 2,448.00	Renewing
Katz	Margeaux	XCN711	EV (50%) ORCHESTRA 7TH & 8TH	$ 2,448.00	Renewing
Luchau	Alyssa	XCH771	EV MUSICAL BUSINESS MGR	$ 1,669.00	Renewing
Blouch	Kristen	XCN778	EV SCIENCE COMP ADVISOR	$ 2,482.00	Renewing
Mayberry	Nicole	XCN712	MV MUSICAL CHOREOGRAPHER	$ 1,531.00	Renewing
Mayberry	Nicole	XCN713	MV MUSICAL PRODUCER	$ 1,669.00	Renewing
Moul	Kelly	XCA714	MV ASST MUSICAL DIRECTOR	$ 3,971.00	Renewing
Seylar	Christopher	XCH715	MV MUSICAL DIRECTOR	$ 3,671.00	Renewing
Koppen	Katlyn	XCN716	MV STUDENT COUCIL	$ 1,602.00	Renewing
Pugh	Gretchen	XCN717	MV YEARBOOK ADVISOR	$ 5,038.00	Renewing
Pierce	Travis	XCN718	MV ORCHESTRA	$ 4,170.00	Renewing
Myers	Adam	XCN719	MV CHORUS DIRECTOR	$ 2,396.00	Renewing
Stahl	Craig	XCN720	MV BAND DIRECTOR	$ 3,067.00	Renewing
Wenger	Jaime	XCH770	MV MUSICAL BUSINESS MGR	$ 2,503.00	Renewing
Castle	Heather	XCN779	MV SCIENCE COMP ADVISOR	$ 2,482.00	Renewing
Ainscough	Robert S.	XCN722	HS CONCERT BAND DIRECTOR (SYM WDS/9TH)	$ 4,980.00	Renewing
Ainscough	Robert S.	XCN723	HS JAZZ BAND DIRECTOR	$ 6,891.00	Renewing
Griffith	Eric	XCA724	HS VOC MUSIC ADVISOR (CHORUS)	$ 6,286.00	Renewing
Schramm	Jennifer	XCN725	HS ORCHESTRA DIRECTOR	$ 7,271.00	Renewing
Underdonk	Lisa	XCN726	HS HEAD BAND GUARD	$ 6,117.00	Renewing
Farkas	Eric	XCH728	HS CONCERT BAND DIRECTOR	$ 2,503.00	Renewing
Filippelli	Stephen	XCH729	HS HEAD INDOOR DRILL (COLOR GUARD)	$ 3,103.00	Renewing
Notto	Melissa	XCN730	HS MUSICAL BUSINESS MGR	$ 2,207.00	Renewing
Schramm	Jennifer	XCH731	HS MUSICAL DRAMATICS (DIRECTOR/PRODUCER)	$ 12,901.00	Renewing
Flom	Steven	XCA733	HS MUSICAL ASST DIRECTOR	$ 5,958.00	Renewing
Schramm	Jennifer	XCN734	HS MUSICAL ORCHESTRA DIRECTOR	$ 7,271.00	Renewing
Flom	Steven	XCN736	HS MUSICAL CHOREOGRAPHER	$ 5,381.00	Renewing
Weary	Kyle	XCN772	HS MUSICAL 1ST ASSISTANT	$ 5,336.00	Renewing
Petrilak	Maria	XCN773	HS MUSICAL 1ST ASSISTANT	$ 2,780.00	Renewing
Kovach	Amy	XCN774	HS MUSICAL 2ND ASSISTANT	$ 2,086.00	Renewing
Miller	Sharon	XCN775	HS MUSICAL 2ND ASSISTANT	$ 1,863.00	Renewing
Sweigart	Ruth	XCN776	HS MUSICAL 2ND ASSISTANT	$ 2,503.00	Renewing
Lucas	Gregg	XCN738	HS YEARBOOK ADVISOR	$ 2,946.00	Renewing
Mumma	Levi	XCN739	HS CV EYE ADVISOR	$ 4,217.00	Renewing
Stroh	Kirstin	XCN740	HS DANCE TEAM ADVISOR	$ 3,671.00	Renewing
Pickering	Ann	XCN741	HS DEBATE COACH	$ 2,578.00	Renewing
Doody	Angela	XCN742	HS DRAMA COACH BAREFOOT PLAYERS	$ 2,650.00	Renewing
Hoffman	Erik	XCN744	HS FBLA	$ 1,550.00	Renewing
Bullock	Brian	XCN745	HS FBLA	$ 3,147.00	Renewing
Bullock	Brian	XCN746	HS MOCK TRIAL	$ 5,361.00	Renewing
Dominick	Rachele	XCN747	HS NHS	$ 1,921.00	Renewing
Ensminger	Keith	XCN748	HS NHS	$ 3,834.00	Renewing
Lucas	Gregg	XCN749	HS STUDENT STORE ADVISOR	$ 2,101.00	Renewing
Nowicki-McVitty	Gena	XCN750	HS STUDENT COUNCIL	$ 4,589.00	Renewing
Bollinger	Shaun	XCN753	HS YEARBOOK ADVISOR	$ 2,734.00	Renewing
Thoman	Anthony	XCN754	HS QUIZ BOWL/BRAINBUSTER ADVISOR	$ 1,948.00	Renewing
Polillo	Anastasia	XCN755	HS KEY CLUB ADVISOR	$ 1,491.00	Renewing
Baldwin	Kimberly	XCN756	HS ITO ADVISOR	$ 1,242.00	Renewing
Kofmehl	Jason	XCN757	HS TSA ADVISOR	$ 1,658.00	Renewing
Vargas	Richard	XCN758	HS JROTC RAIDER TEAM COACH	$ 3,644.00	Renewing
Seagreaves	Ryan	XCN759	HS JROTC COLOR GUARD ADVISOR	$ 2,980.00	Renewing
Nebel	Shelby	XCN760	HS THON ADVISOR	$ 2,500.00	Replacement
Stanley	Roy	XCN761	HS THON ADVISOR	$ 3,644.00	Renewing
Sior	Rebecca	XCN762	HS FRESHMAN CLASS (2030) ADVISOR	$ 1,192.00	Renewing
Kurutz	LaurenAshley	XCN764	HS SOPH CLASS (2029) ADVISOR	$ 1,000.00	Replacement
Blacksmith	Melissa	XCN765	HS SOPH CLASS (2029) ADVISOR	$ 1,329.00	Renewing
App	Kristin	XCN766	HS JUNIOR CLASS (2028) ADVISOR	$ 2,503.00	Renewing
Uhrich	Cara	XCN767	HS JUNIOR CLASS (2028) ADVISOR	$ 1,289.00	Renewing
Hack	Alicia	XCN768	HS SENIOR CLASS (2027) ADVISOR	$ 1,391.00	Renewing
Nester	Jennifer	XCN769	HS SENIOR CLASS (2027) ADVISOR	$ 1,250.00	Replacement
Irvin	Christopher	XCN777	HS SCIENCE OLYMPIAD ADVISOR	$ 2,794.00	Renewing
Vargas	Richard	XCN780	HS JROTC DRILL TEAM	$ 4,765.00	Renewing
Mumma	Levi	XCN783	HS TECHNICAL/VISUAL ART CLUB	$ 1,550.00	Replacement
Bell	Emma	XCN786	CV9 STUDENT COUNCIL	$ 2,980.00	Replacement
Dietz	Grace	XCN787	CV9 CHORUS	$ 1,789.00	Renewing