

Facilities Committee Meeting

Tuesday, September 8, 2026 4:00 PM

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

1. Call to Order - Michelle Nestor, Committee Chair

1.A. Approval of the Minutes

2. Discussion Items

2.A. Eagle View Middle School Change Order Review

2.B.
Green Ridge Elementary School Change Order Review

2.C. SSTWP Parks and Rec (707) Waiver Request

2.D. Hampden Township (707) Waiver Request

2.E. Policy 707 Facilities Use Request Review

2.F. High School Domestic Hot Water Heater Update /
Proposal Review

2.G. Green Ridge and Eagle View Photo Report

3. Committee Questions / Comments

4. **Adjournment - Michelle Nestor, Committee Chair**

5. Informational

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. Change Order # EC - 022/COR027
(Directive) 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: <u>8/27/26</u>	Board Presentation Date: <u>09/08/26</u> 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

Description:

ETR Site Light in Curb - RFI#125

Owner Contract #:

Phone: 717-432-9728

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.

Lobar, Inc.

By: _____

By: _____

Date: _____

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)

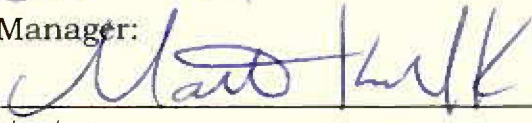


DATE

9/3/26

Approval of Construction Manager:

(Matthew Kendrick)



DATE

9/2/24

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 - 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

Description:

CCD-081 Metal Panel Return

Owner Contract #:

Phone: 717-432-9728

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



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
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Direct Labor:

Detailing	3	Hrs	x	\$85.00 / Hr	=	\$255.00
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Shop	2	Hrs	x	\$90.00 / Hr	=	\$180.00
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Total Labor Cost:						\$895.00
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Total (Materials, Labor, and Equipment)

\$2,260.00

Overhead 10%

\$226.00

Profit 5%

\$113.00

Sales/use tax on materials (6%)

\$81.90

Please issue a Change Order for the above work in the amount of questions, please call.

TOTAL \$2,680.90

\$2,680.90 If you have any

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. Change Order # EC - 021/COR011
(Directive) 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

Description:

CCD - 50 AHU Smoke Dampers

Job: 24-022 Eagle View Middle School-EC

Owner Contract #:

Phone: 717-432-9728

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 HNDR	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 TERMINATION	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)

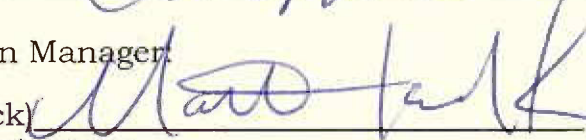


DATE

9/3/26

Approval of Construction Manager:

(Matthew Kendrick)

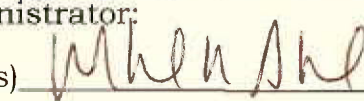


DATE

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: <u>09 / /26</u>	Board Presentation Date: <u>9/08/26</u> 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 THOUSAND 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.
P.O. BOX 50
LEWISBURG, PA 17837



JOB WORK ORDER
720 - 050270

CUSTOMER'S ORDER NO.		PHONE	MECHANIC	HELPER	DATE OF ORDER 6/16/2026
BILL TO CVSD					STARTING DATE 6/16/26
ADDRESS					ORDER TAKEN BY
CITY Mechanicsburg					☐ DAY WORK ☐ CONTRACT ☒ EXTRA
JOB NAME AND LOCATION 8408 Eagle View Middle School					
CCD #95				JOB PHONE	

DESCRIPTION OF WORK:

Demo Existing House Trap

Replace with New PVC Pipe (straight pipe)

WFO includes Sub Hutchinson (See attached)

Silvertip

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

Massaro

CM SERVICES, LLC

By **Chris McFalls**

Date **6-24-26**

This is to verify that the work
was completed for the Hours and
Materials indicated and by NO
MEANS authorizes payment

DATE COMPLETED 6/22/2026	WORK ORDERED BY Brian Raulo	TOTAL MATERIALS		
		TOTAL LABOR		
		TAX		
		TOTAL AMOUNT \$		



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.

<u>Bobcat Track hoe and Skid loader with operator:</u>	7.5 hrs. @ \$185.00/hr.	\$ 1,387.50
<u>Hoe Pac rental:</u>	1/2 day @ \$150.00/day	\$ 75.00
<u>Stone:</u>	.5 ton @ \$ 35.00/ton	\$ 17.50

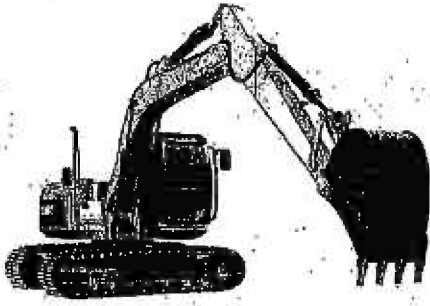
Total cost to be added: \$ 1,480.00

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:

Silver tip

WORK PERFORMED AT:

Eagle View H.S

DATE:

~~11-20~~ 6-19-26

PURCHASE ORDER NO:

1470

DESCRIPTION OF WORK PERFORMED

Sanitary line

6-19-26 E-88 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: <u>09/ /26</u>	Board Presentation Date: <u>09/08/26</u> Board Approval Date: _____
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Change Request

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

Number: 0070

Date: 06-26-2026

Job: 24-021 Eagle View Middle School-GC

Description:

CCD-096 Gym ChasesR1

Owner Contract #:

Phone: 717-432-9728

Comments:

LABOR

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

SUBCONTRACT

Company	Description	Total
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)

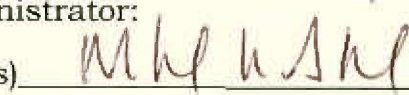


DATE

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)

[Signature]

DATE

9/3/26

Approval of Construction Manager:

(Matthew Kendrick)

[Signature]

DATE

9/2/26

Approval of Other Administrator:

(Michael Sokolas)

[Signature]

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 - 014	Committee Presentation Date: <u>09/ /26</u>	Board Presentation Date: <u>09/08/26</u> Board Approval Date: _____



IRON EAGLE

E X C A V A T I N G

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)

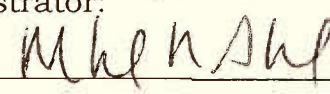


DATE

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: _____

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)

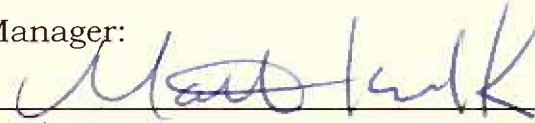


DATE

9/3/26

Approval of Construction Manager:

(Matthew Kendrick)

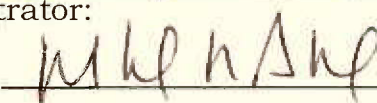


DATE

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

Description:

CCD 99 added S9 wall Room B171

Owner Contract #:

Phone: 717-432-9728

Comments:

LABOR

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

SUBCONTRACT

Company	Description	Total
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.
71 TEXACO ROAD
MECHANICSBURG, PA 17050**

July 14, 2026

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:

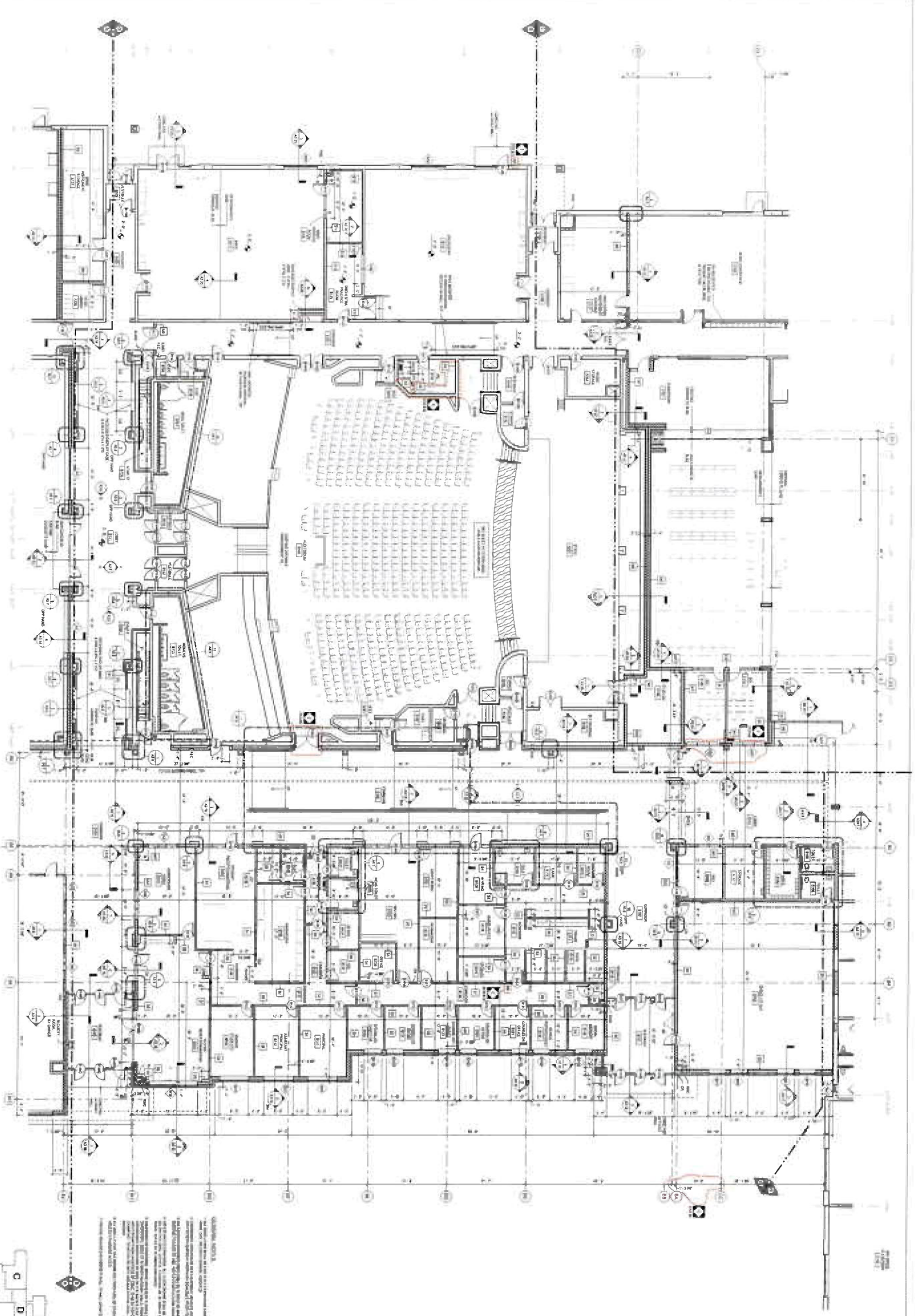
1. Ref. RFI #201 B171 Existing Walls - add 1 5/8" metal studs and 5/8" GWB on three walls.

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



NO.	DATE	DESCRIPTION
1	10/1/00	ISSUED FOR PERMIT
2	10/1/00	ISSUED FOR PERMIT
3	10/1/00	ISSUED FOR PERMIT
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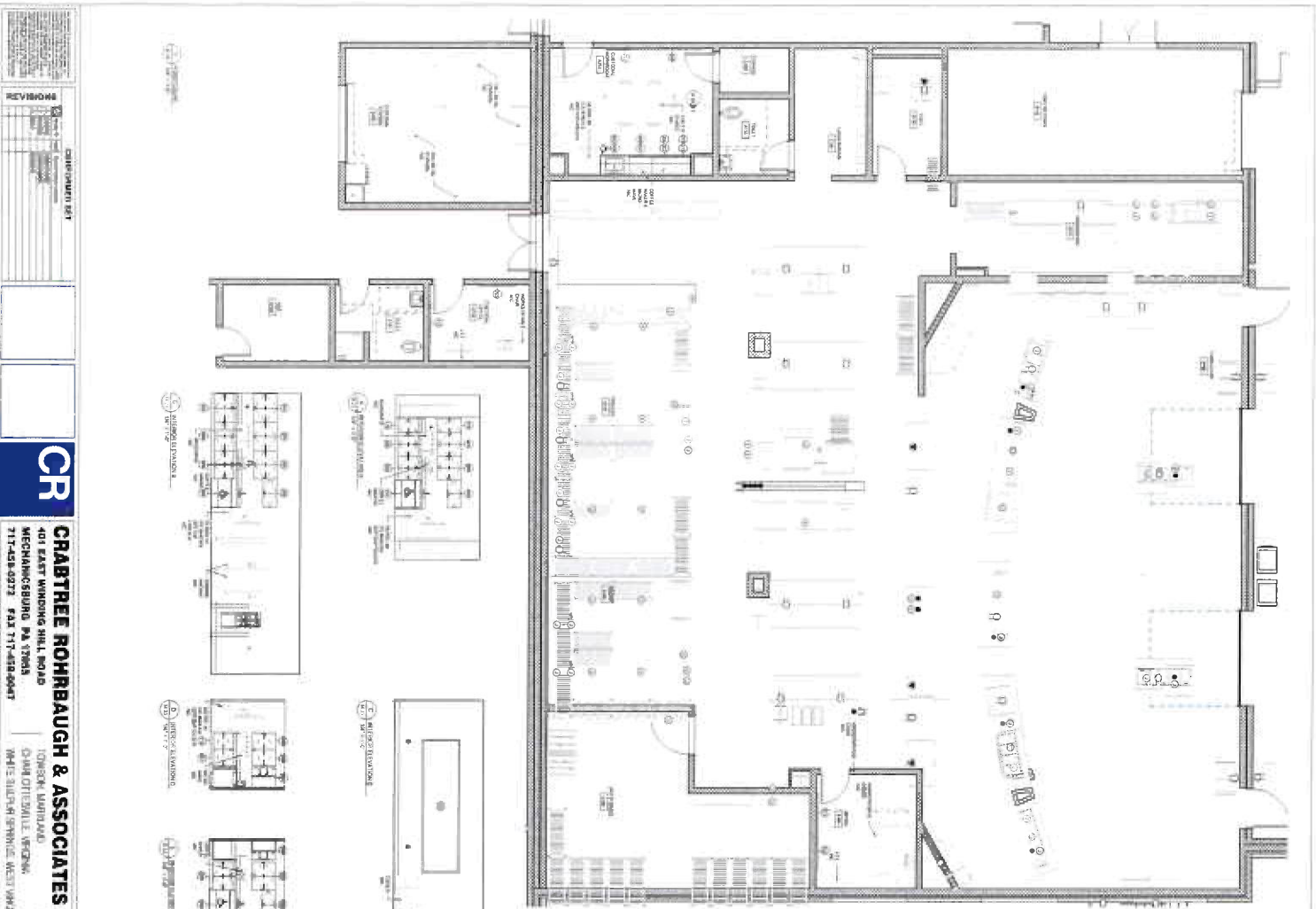
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CRAFTREE ROHRBAUGH & ASSOCIATES - ARCHITECTS
401 EAST WINDING HILL ROAD
MECHANICSBURG, PA 17055
717-458-8272 FAX 717-458-0047
TOWSON, MARYLAND
C/O ARCHITECTS, INC.
WHITE SULFUR SPRING, WEST VIRGINIA
WWW.CRA-ARCHITECTS.COM

ADDITIONS & RENOVATIONS TO
EAGLE VIEW MIDDLE SCHOOL
CUMBERLAND VALLEY SCHOOL DISTRICT
MECHANICSBURG, PA 17055

NO.	DATE	DESCRIPTION
1	10/1/00	ISSUED FOR PERMIT
2	10/1/00	ISSUED FOR PERMIT
3	10/1/00	ISSUED FOR PERMIT
4	10/1/00	ISSUED FOR PERMIT
5	10/1/00	ISSUED FOR PERMIT
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8	10/1/00	ISSUED FOR PERMIT
9	10/1/00	ISSUED FOR PERMIT
10	10/1/00	ISSUED FOR PERMIT



CRABTREE ROHRBAUGH & ASSOCIATES • ARCHITECTS

401 EAST WINDING HILL ROAD
MECHANICSBURG, PA 17055
717-438-0373 FAX 717-438-0447

JOSEPH L. ROHRBAUGH
CHIEF OF DESIGN
RICHARD L. CRABTREE
PRINCIPAL, WEST WASHINGTON

www.crabtree-rohrbaugh.com

**ADDITIONS & RENOVATIONS TO
EAGLE VIEW MIDDLE SCHOOL
CUMBERLAND VALLEY SCHOOL DISTRICT**

MECHANICSBURG, PA 17050

REVISIONS

DATE: 04/01/11

LEGEND

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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)

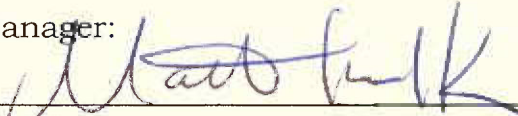


DATE

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. _____

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Date _____

Change Order signed by:

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

Office use only

Change Authorization # GC - 052	Committee Presentation Date: <u>09/ /26</u>	Board Presentation Date: <u>09/08/26</u> Board Approval Date: _____
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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.
71 TEXACO ROAD
MECHANICSBURG, PA 17050**

July 24, 2026

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	36	\$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](#)

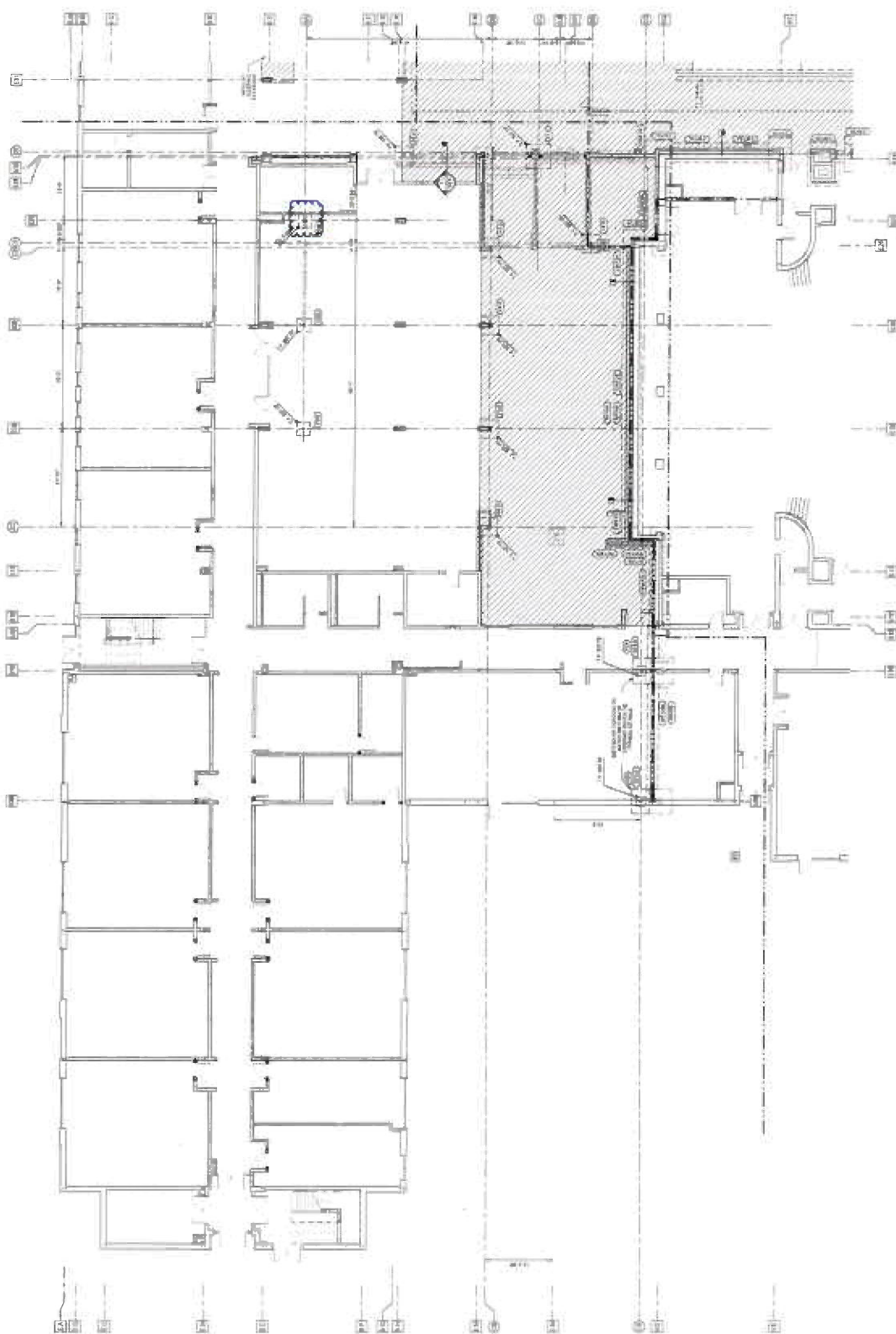
Official Response

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](#)

[illegible][illegible]

PROJECT
1218
S1.3

ADDITIONS & RENOVATIONS TO
EAGLE VIEW MIDDLE SCHOOL
CUMBERLAND VALLEY SCHOOL DISTRICT
8748 CAPITAL PIKE
MECHANICSBURG, PA 17055

CRABTREE ROHRBAUGH & ASSOCIATES - ARCHITECTS
www.cra-architects.com

401 EAST WINDING HILL ROAD
MECHANICSBURG, PA 17055
717-458-0072 FAX 717-458-0047

THOMSON HARTLAND
CHARLOTTEVILLE, VIRGINIA
WHITE SULPHUR SPRING, WEST VIRGINIA



☐ Yes, send me a
☐ Free report

and her 11-year-old son, Nicholas. The boy's mother, Catherine, was in a coma for 11 years. His 11-year-old sister, Elizabeth, was in a coma for 10 years. The boy's mother, Catherine, was in a coma for 11 years. His 11-year-old sister, Elizabeth, was in a coma for 10 years.

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



[illegible]

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TOWSON, MARYLAND
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MEEDMAN/CBSBLG, PA 17955
717-468-0372 FAX 717-462-8697
WEB SITE: WWW.CRAA-ARCHITECTS.COM
CHAS OTTE/OTTE, VPC/CHA

ADDITIONS & RENOVATIONS TO
EAGLE VIEW MIDDLE SCHOOL
CUMBERLAND VALLEY SCHOOL DISTRICT
5705 CARLETON HILL
MECHANICSBURG, PA 17050

PROJECT
3219
A1.5

1. ☐ **Yes**
 2. ☐ **No**
 3. ☐ **Don't know**
 4. ☐ **Refuse to answer**
 5. ☐ **Other**

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

9/3/20

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

Description:

CCD-101 Area C Fire Wall Revision

Owner Contract #:

Phone: 717-432-9728

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, FERRO 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



Steel, Inc.

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:						<u>\$3,783.94</u>

Direct Labor:

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

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

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 Nixon
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

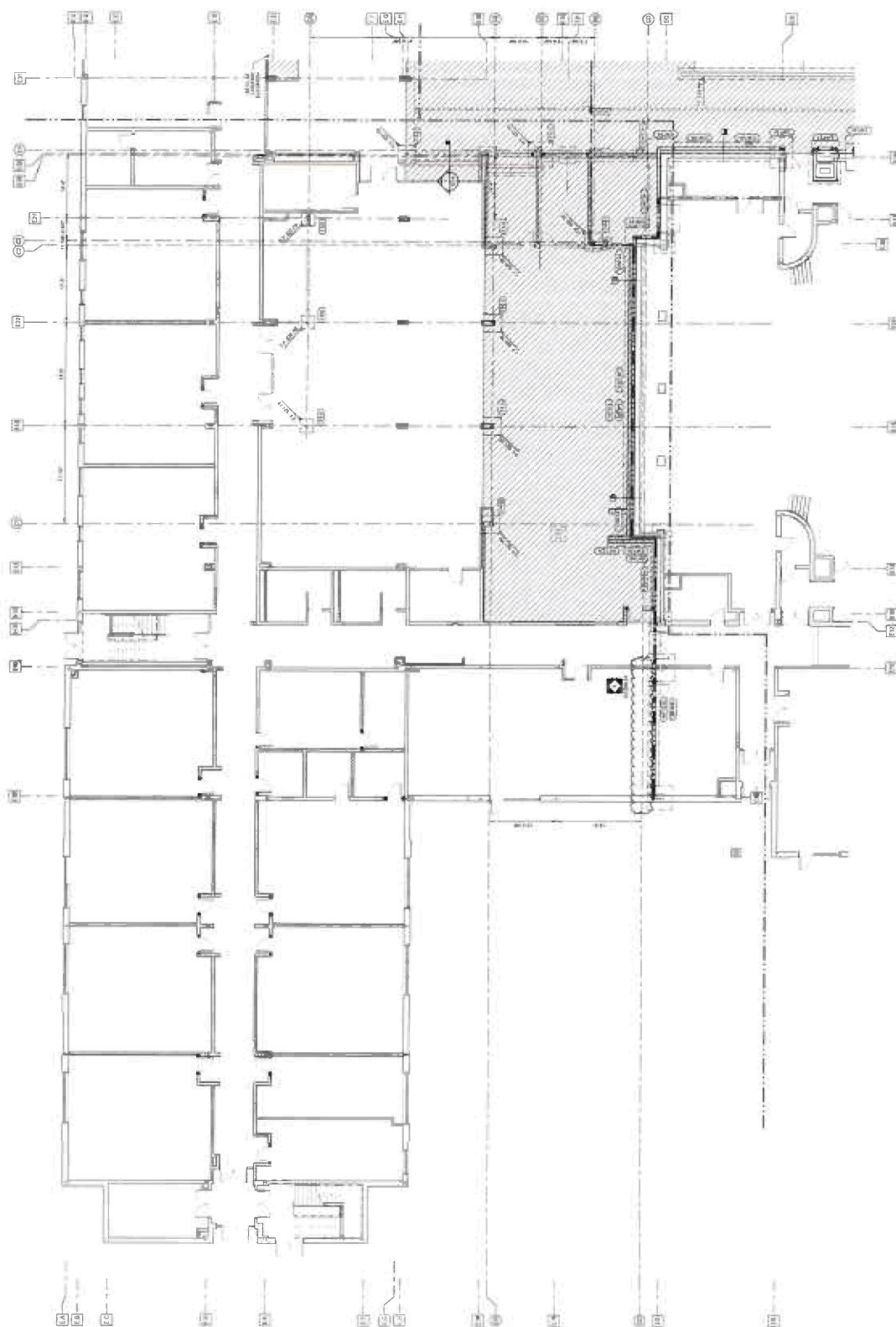
Crabtree, Rohrbaugh & Associates - Architects

P: 717.307.6391

E: jyarnall@cra-architects.com

Attachments:

S1.2 and S2.2



Furcation Involvement Legend	
	No involvement
	Involvement
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	Involvement

From Richard R. Ross, Editor

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ALL ON-GRASS CONCRETE JOINTS, JOINT BENDING AND LOCATIONS SHALL BE COORDINATED WITH ARCHITECTURAL DRAWINGS AND SPECIFICATIONS. A PLAN LAYOUT SHALL BE SUBMITTED TO THE

CRABTREE ROHRBAUGH & ASSOCIATES - ARCHITECTS
401 EAST WINDING HILL ROAD
TOWSON, MARYLAND
CHAMLOTTEVILLE, VIRGINIA
www.craa-architects.com
717-450-0372 FAX 717-458-0047
WHITE, BLAUM, SPENCER, WEST, MOORE

CR

Barry E. Selye
 President, Selye Institute for Stress Research
 1000 University Ave., Suite 100
 Montreal, Quebec H3A 2B4, Canada
 Tel: 514 392-3838
 Fax: 514 392-3839
 Email: selye@barryselye.com

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1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

PROJECT 3219 S1.3

COMMUNICATION PLAN - UNIT C
1. BEST PRACTICE
2. INNOVATION
3. CHALLENGE
4. SOLUTION
5. IMPACT
6. SUSTAINABILITY
7. EVALUATION
8. FUTURE

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

CRABTREE ROHRBAUGH & ASSOCIATES - ARCHITECTS
405 EAST WINDING HILL ROAD
MECHANICSBURG, PA 17055
TEL 717-658-0272 FAX 717-658-0047
WHITE PLAINS SQUARE, WEST HARTFORD
TORRIDGE, ANIM, INC
www.cra-architects.com

CR

Barry's
PsyT &
Associates
10000 Highway 101, Suite 100
Dallas, TX 75243
Tel: 972.343.8888
Fax: 972.343.8889
www.barryspsy.com

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...the ...

PROJECT 3219 S1.3

COMPARISON PLAN - UNIT C	
TEST NAME	
TESTED	
GRADE	
DATE	

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

CRABTREE ROHRBAUGH & ASSOCIATES - ARCHITECTS
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TEL 717-658-0272 FAX 717-658-0047

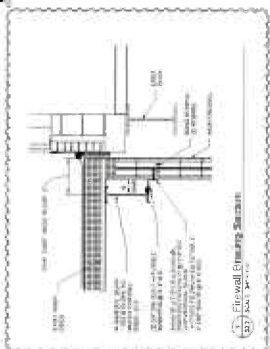
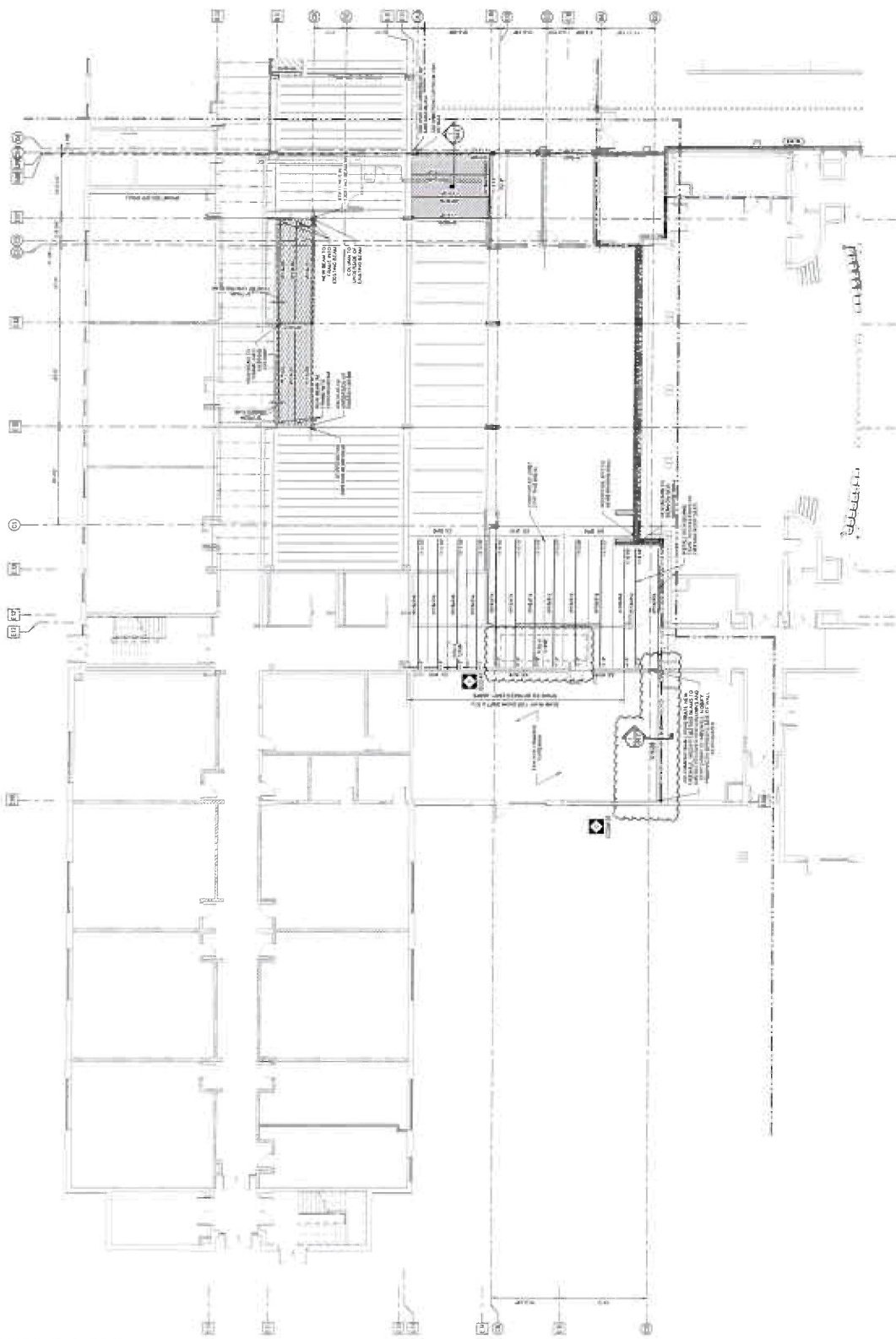
TORONTO, ONTARIO, CANADA
CLARENCEVILLE, VIRGINIA
WHITE PLAINS, SEQUEOIA, WEST VIRGINIA

CR

Barry
Esley &
Associates
1000 1st Ave. S.W.
Seattle, WA 98101
206/465-1100

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...the ...



Second Floor & Lane Road Framing Plan
 Line C
 1/8" = 1'-0"

Notes:
 1. All dimensions are in feet and inches.
 2. All materials are to be as specified in the contract documents.
 3. All work is to be in accordance with the latest edition of the International Building Code (IBC) and the International Residential Code (IRC).
 4. All work is to be in accordance with the latest edition of the American Institute of Steel Construction (AISC) Manual.
 5. All work is to be in accordance with the latest edition of the American Concrete Institute (ACI) Code.
 6. All work is to be in accordance with the latest edition of the American Wood Council (AWC) National Design Specification (NDS) for Wood Construction.

Symbol	Description	Notes
1	Structural Steel	See Schedule
2	Concrete	See Schedule
3	Wood	See Schedule
4	Masonry	See Schedule
5	Foundation	See Schedule
6	Roofing	See Schedule
7	Cladding	See Schedule
8	Interior Finishes	See Schedule
9	MECE	See Schedule
10	Landscaping	See Schedule

- Steel Symbol Legend**
- 1. Structural Steel
 - 2. Concrete
 - 3. Wood
 - 4. Masonry
 - 5. Foundation
 - 6. Roofing
 - 7. Cladding
 - 8. Interior Finishes
 - 9. MECE
 - 10. Landscaping

CRABTREE ROHRBAUGH & ASSOCIATES - ARCHITECTS
 401 EAST WINDING HILL ROAD
 MECHANICSBURG, PA 17055
 717-458-9373 FAX 717-458-0047

THOMSON MAPLAND
 CHARLOTTEVILLE, VIRGINIA
 WHITE SULPHUR SPRING, WEST VIRGINIA

CR

THOMSON

COMPILED BY

REVIEW

PROJECT
 ADDITIONS & RENOVATIONS TO
 EAGLE VIEW MIDDLE SCHOOL
 CUMBERLAND COUNTY
 MECHANICSBURG, PA 17050

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

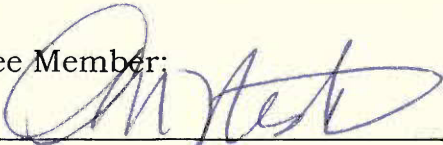
Project: CRA 3219 Eagle View

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)

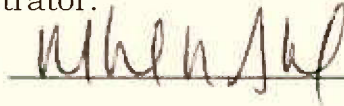


DATE

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: <u>09/ /26</u>	Board Presentation Date: <u>09/08/26</u> 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)

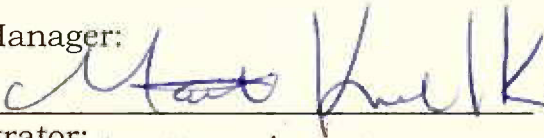


DATE

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: <u>09/ /26</u>	Board Presentation Date: <u>09/08/26</u> Board Approval Date: _____



IRON EAGLE

E X C A V A T I N G

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)

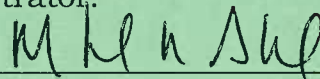


DATE

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

Description:

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

Owner Contract #:

Phone: 717-432-9728

Comments:

Per Wespel 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
Wespel 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.

INFINITYSTONE

COMPANY

205 Tussey Sink Road
Centre Hall Pa, 16828

814-810-7264

Project Name: Green Ridge ES

Date: 12Dec'25

Project Location: Mechanicsburg, PA

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.

INFINITYSTONE

COMPANY

WORK AUTHORIZATION



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



Massaro
CM SERVICES, LLC

By IVAN

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

TO <u>CVSD</u>	CHANGE ORDER NO. <u># 36</u>
ADDRESS	DATE
	PHONE
JOB NAME AND LOCATION	JOB NUMBER <u>24-019</u>
	JOB FOREMAN
DESCRIPTION OF WORK AUTHORIZED:	
<u>3-10-26 1man 2hr = 2</u>	
<u>3-11-26 1man 8hr = 8</u>	
<u>3-20-26 2men 3hr each = 6</u>	
<u>4-1-26 1man 2hr = 2</u>	
<u>4-1-26 1man 4.5 = 4.5</u>	
<u>4-2-26 2men 4hr each = 8</u>	
<u>4-3-26 2men 8hr each = 16</u>	
<u>4-21-26 2men 4hr each = 8</u>	
<u>Cover existing efis with Plywood & Framing &</u>	
<u>Prep For TPO To Be Installed over the</u>	
<u>Plywood. (This is a total of man hrs not material)</u>	
<u>(This work is still in progress)</u>	
<u>Change order #36</u>	
WE AGREE HEREBY TO MAKE CHANGES AS SPECIFIED ABOVE, ON TIME AND MATERIAL BASIS	
DATE:	SIGNATURE:



**How does
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.SHEATING <A>
1/2"X4"X8" R-3 NGX FOAMULAR 150
12022.97 275.64
RSN: 5 NEW AMT 17.75 MKDN -52.64
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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Credit Card. Apply and SAVE UP TO \$100.
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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

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



4120 04/02/26 07:00 AM

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Credit Card. Apply and SAVE UP TO \$100.
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2026 PRO XTRA SPEND 04/01: \$50,481.35
PRO XTRA ###-###-9728 SUMMARY
THIS RECEIPT PO/JOB NAME: 24019

PRO XTRA MEMBER STATEMENT

LOBAR INC
BEATY TOM
Chip Read
AID A0000000049999D8400305 THD PLCC PRO

AUTH CODE 002053/4012111 USD\$ 365.95
AUTH MODE - ISSUER TA

XXXXXXXXXXXX7474 HOME DEPOT
SUBTOTAL 345.24
SALES TAX 20.71
TOTAL \$365.95

-----Instant Vol Savings-----
1006-240-747 F-150 1X4X8 <A>
1"X4"X8" R-5 NGX FOAMULAR 150
12031.97 383.64
MAX REFUND VALUE \$345.24/12
Instant Vol Savings -38.40

4120 00001 39717 04/02/26 07:00 A
SALE CASHIER CHAD
6000 CARLISLE PIKE, MECH PA 17050
STORE MANAGER MIKE YOHN (717)795-9602



**How does
get more done**



By JOHN STICE
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 does
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
70-201.39/7 -201.39

SUBTOTAL -201.39
SALES TAX -12.08
TOTAL -213.47

XXXXXXXXXXXX7474 HOME DEPOT
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!



By Ivan Prince
Date 06/27/2011

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

T.M. For ref 06/00
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> *01360* 60.70
LOGGING GRD43 3/8"X14"W/HOOKS ZNC
Pro Xtra Preferred Pricing
162935303457 1/4X4'X8 PVC <A>
1/4X48-8FT VERANDA REV PVC SHEET
2049.98 *03311* 99.96
MAX REFUND VALUE \$94.96/2
Pro Xtra Preferred Pricing -5.00
010306832519 WAXDRY 5/16 <A>
QEP XTREME 5/16" DIAMOND HOLE SAW
2021.37 42.74
MAX REFUND VALUE \$40.60/2 *10150*
010306832595 1/4 GRD HLSA <A>
QEP XTREME 1/4" DIAMOND HOLE SAW
2020.37 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 -6.17
Pro Xtra Preferred Pricing
045242517886 3/16X12MX4 <A>
MKE MX4 SDS+ 3/16" X 12" DRILL BIT
3017.90 *04500* *T.M. For ref* 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

AUTH CODE 006756/1012647

USD\$ 458.74
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 EXPTRES ON

WHITE CAP®

ON ACCOUNT



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

PACKING SLIP

71385933

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



Delivery : 39242417

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

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 63-311	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 SQUADABOND EASY FOAMULAR ADHESIVE GUN FOAM CAN 12/CNT SQUADAL 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 10000216502
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
Delivery charges/Fuel Surcharges
Tax amount

\$3,820.25
\$0.00
\$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





How does
get more done.

Massaro
CM SERVICES, LLC

By IVAN PRICEK

Date 06/17/2016

This is to verify that the work
was completed for the Hours and
Mat/Eq. indicated and by NO
MEANS authorizes payment

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>
5856.73 283.65
MAX REFUND VALUE \$263.80/5
712216019256 SPAX WH CP <A> 54.97
MAX REFUND VALUE \$51.12
Pro Xtra Preferred Pricing -23.70
-----Pro Xtra Preferred Pricing-----
045242493098 SDSTYLECHSEL <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
AUTH CODE 011394/6013477 USD\$ 365.35
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 03/10: \$38,670.45

Get the CREDIT LINE your business needs
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Credit Card. Apply and SAVE UP TO \$100.
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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
207.48
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>
PROFESSIONAL BUILDER SHIM PK 12.92

206.46
MAX REFUND VALUE \$12.53/2 -0.39
Pro Xtra Preferred Pricing
Pro Xtra Preferred Pricing
0000-166-081 5/8 RTD SHTG <A>
19/32 4X8 RTD PLYWOOD 387.00

12032.25
MAX 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
MAX REFUND VALUE \$21.01 23.35
092097263558 TAPCON 3/16 <A>
TAPCON 3/16X1-3/4 STAR FLAT HD. 75PK
MAX REFUND VALUE \$21.01 -4.67
Pro Xtra Preferred Pricing
Pro Xtra Preferred Pricing

051141344256 SPONGE 3PK <A>
3M SANDING SPONGE ANGLE MED 3PK 17.96
208.98
MAX REFUND VALUE \$17.06/2 -0.90
Pro Xtra Preferred Pricing
Pro Xtra Preferred Pricing

045242517442 SDS 5/32 <A>
MKE M2 SDS 5/32 X 6" DRILL BIT 15.94
207.97
MAX REFUND VALUE \$14.82/2 -1.12
Pro Xtra Preferred Pricing

SUBTOTAL 581.75
SALES TAX 34.91
TOTAL \$616.66

XXXXXXXXXXXX7474 HOME DEPOT
AUTH CODE 021035/5010436
AUTH MODE - ISSUER

LOBAR INC
BEATY TOM
Chip Road
AIO A000000004999908400305 THD PLCC PROX

<U> - NON-DISCOUNTABLE ITEM
PRO XTRA MEMBER STATEMENT



Massaro
CM SERVICES, LLC

By WAD PRICER
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

CARTER

Lumber

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

Carter Lumber PA 381 (81-12)

1840 Harrisburg Pike

Carlisle, PA 17015

PH (717) -245-0404

Fax (717) -245-9351

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 ID
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 PRICEK
Date 06/17/2026

This is to verify that the work
was completed for the Hours and
Mat/Eq. indicated and by NO
MEANS authorize payment

TOTAL WEIGHT
3,360.0000 LB

Divisions of the Carter Lumber Company

Holmes Lumber

Kempsville
Building Materials

Kight
HOME CENTER

Townsend

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)

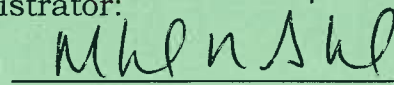


DATE

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

Description:

Kitchen Wall Tile & Finishes per RFI-172

Owner Contract #:

Phone: 717-432-9728

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%	\$ 1,116.09
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)

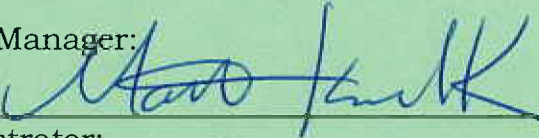


DATE

9/3/26

Approval of Construction Manager:

(Matthew Kendrick)

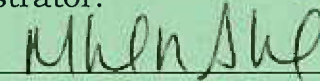


DATE

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

Description:

Cafe Joist Reinforcing per RFI-208

Owner Contract #:

Phone: 717-432-9728

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 3/4" 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.





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

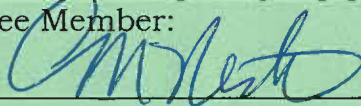
Date: August 27, 2026

Project: CRA 3575 - Green Ridge ES

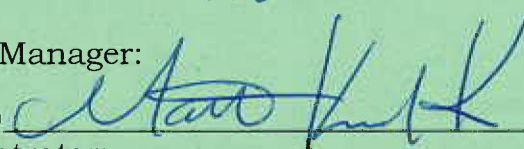
Type: Regular

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

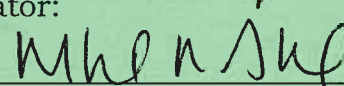
Approval of Building Committee Member:

(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: <u>9/ /26</u>	Board Presentation Date: <u>09/08/26</u> 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: _____

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)

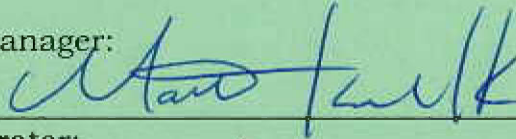


DATE

9/3/26

Approval of Construction Manager:

(Matthew Kendrick)

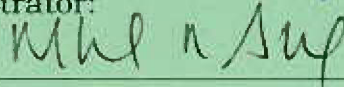


DATE

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

Description:

Delete Motorized Shades in Cafeteria

Owner Contract #:

Phone: 717-432-9728

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



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)

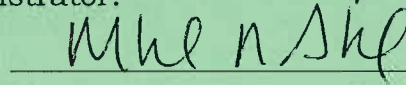


DATE

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

Description:

Chase Wall in C146 per ASI-33

Owner Contract #:

Phone: 717-432-9728

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:
	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



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

Eric L Heuer
President

Dated: 6/10/2026

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)

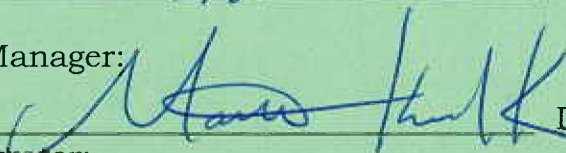


DATE

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

Description:

Replace Railing Sleeves at Loading Dock

Owner Contract #:

Phone: 717-432-9728

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.

Change Request

0060

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.



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)

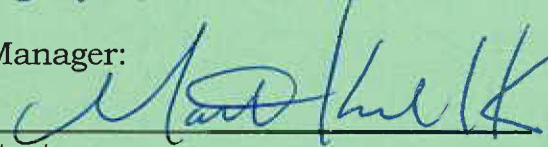


DATE

9/3/26

Approval of Construction Manager:

(Matthew Kendrick)

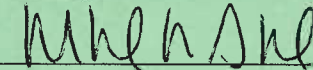


DATE

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

Description:

Curb & Sidewalk Rework per RFI-230

Owner Contract #:

Phone: 717-432-9728

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

(717) 235-9972

Date	Change Order #
8/12/20	
	Original Estimate #
	Green Ridge

Additional Work Authorization

ADDRESS
Lobar INC.
Green Ridge KS

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 _____

Accepted by

Date _____

Print

Print

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

Cumberland Valley School District



Green Ridge Elementary School Project Photo Report Work Progress August 2026

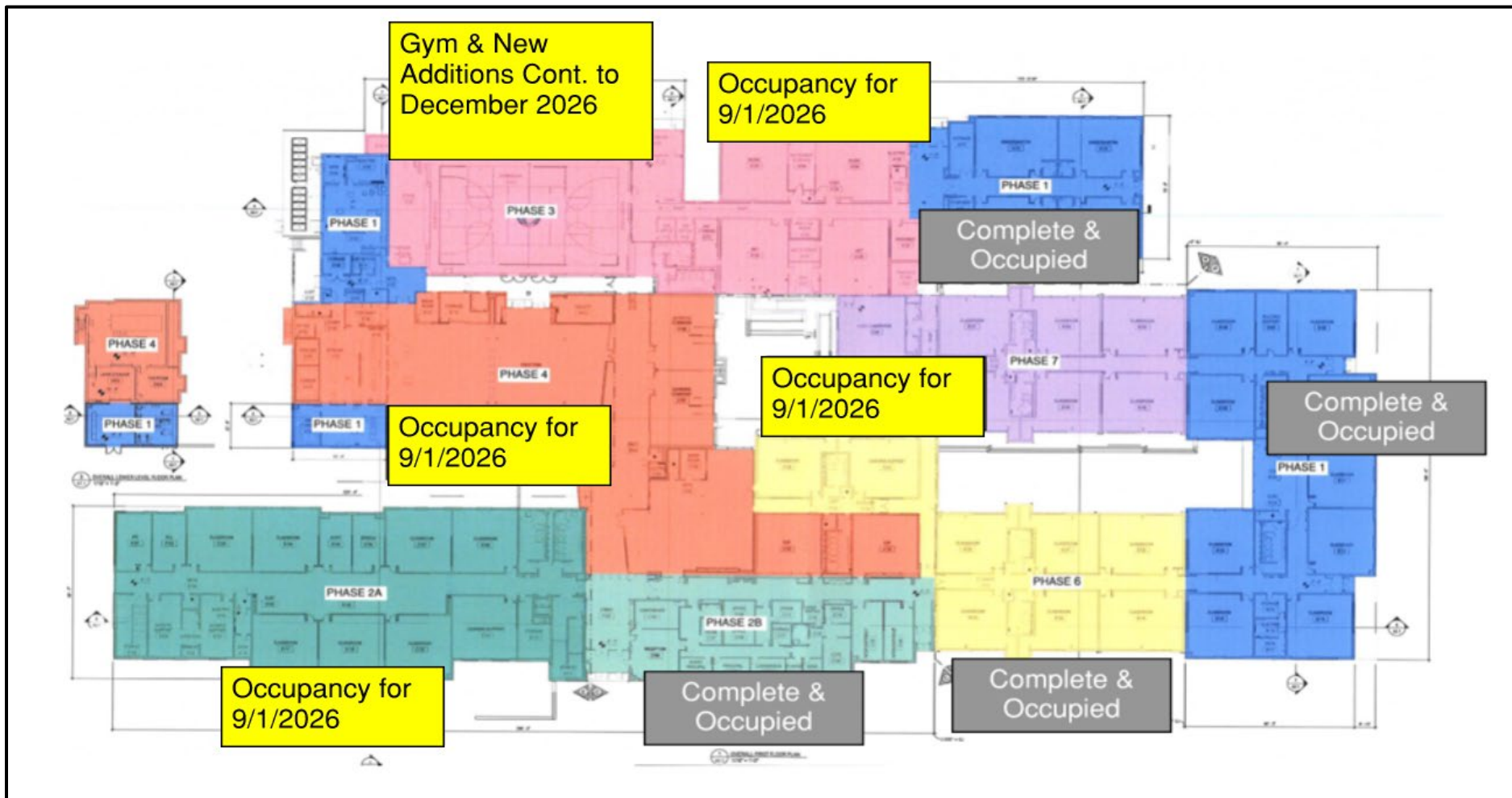


CRABTREE, ROHRBAUGH & ASSOCIATES
ARCHITECTS



Massaro
CONSTRUCTION MANAGEMENT SERVICES, LLC

Cumberland Valley School District



CRABTREE, ROHRBAUGH & ASSOCIATES
ARCHITECTS



Massaro
CONSTRUCTION MANAGEMENT SERVICES, LLC

Cumberland Valley School District



Overall Aerial View – Showing the Completed Building Exterior & Site Areas



CRABTREE, ROHRBAUGH & ASSOCIATES
ARCHITECTS



Massaro
CONSTRUCTION MANAGEMENT SERVICES, LLC

Cumberland Valley School District



Completed New Main Entry



CRABTREE, ROHRBAUGH & ASSOCIATES
ARCHITECTS



Massaro
CONSTRUCTION MANAGEMENT SERVICES, LLC

Cumberland Valley School District



Final Asphalt Paving of Parking Areas



Final Asphalt Paving of the Bus Loop



CRABTREE, ROHRBAUGH & ASSOCIATES
ARCHITECTS



CUMBERLAND VALLEY
SCHOOL DISTRICT



Massaro
CONSTRUCTION MANAGEMENT SERVICES, LLC

Cumberland Valley School District



Completing the Final Seeding of the Athletic Field



Final Planting & Lawn Seeding



**CRABTREE, ROHRBAUGH & ASSOCIATES
ARCHITECTS**



Massaro
CONSTRUCTION MANAGEMENT SERVICES, LLC

Cumberland Valley School District



Completed Interior Main Street Connector



CRABTREE, ROHRBAUGH & ASSOCIATES
ARCHITECTS



Massaro
CONSTRUCTION MANAGEMENT SERVICES, LLC

Cumberland Valley School District



Kitchen - Cooking/Freezer Area



Kitchen – Food Serving Area

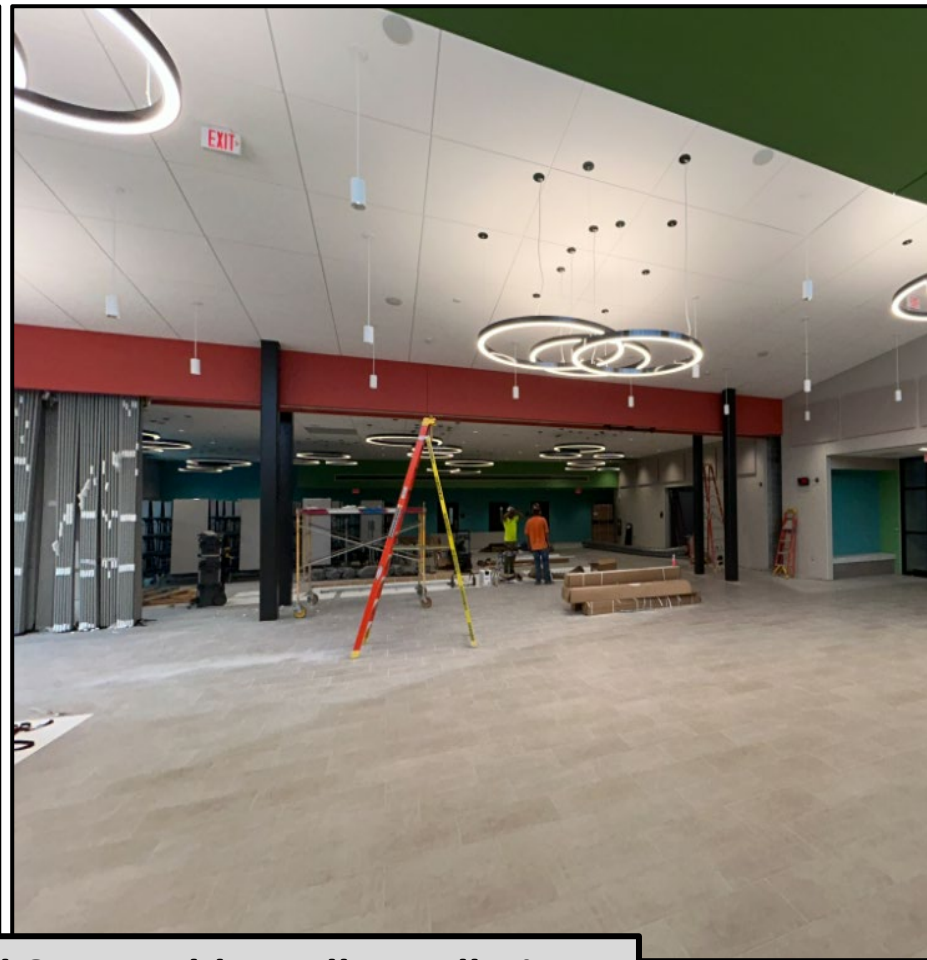
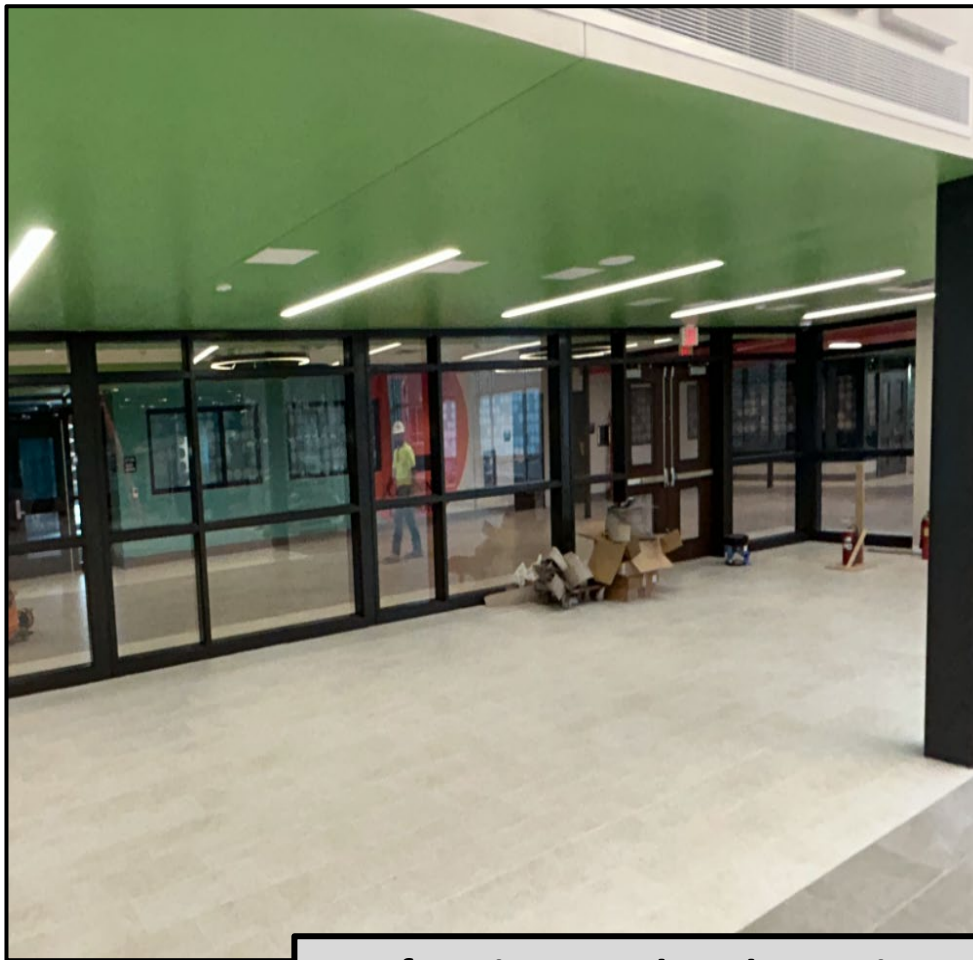


CRABTREE, ROHRBAUGH & ASSOCIATES
ARCHITECTS



Massaro
CONSTRUCTION MANAGEMENT SERVICES, LLC

Cumberland Valley School District



Cafeteria Completed Curtainwall & Operable Wall Installation



CRABTREE, ROHRBAUGH & ASSOCIATES
ARCHITECTS



Massaro
CONSTRUCTION MANAGEMENT SERVICES, LLC

Cumberland Valley School District



Renovated Art & Music Corridor



Renovated Learning Center

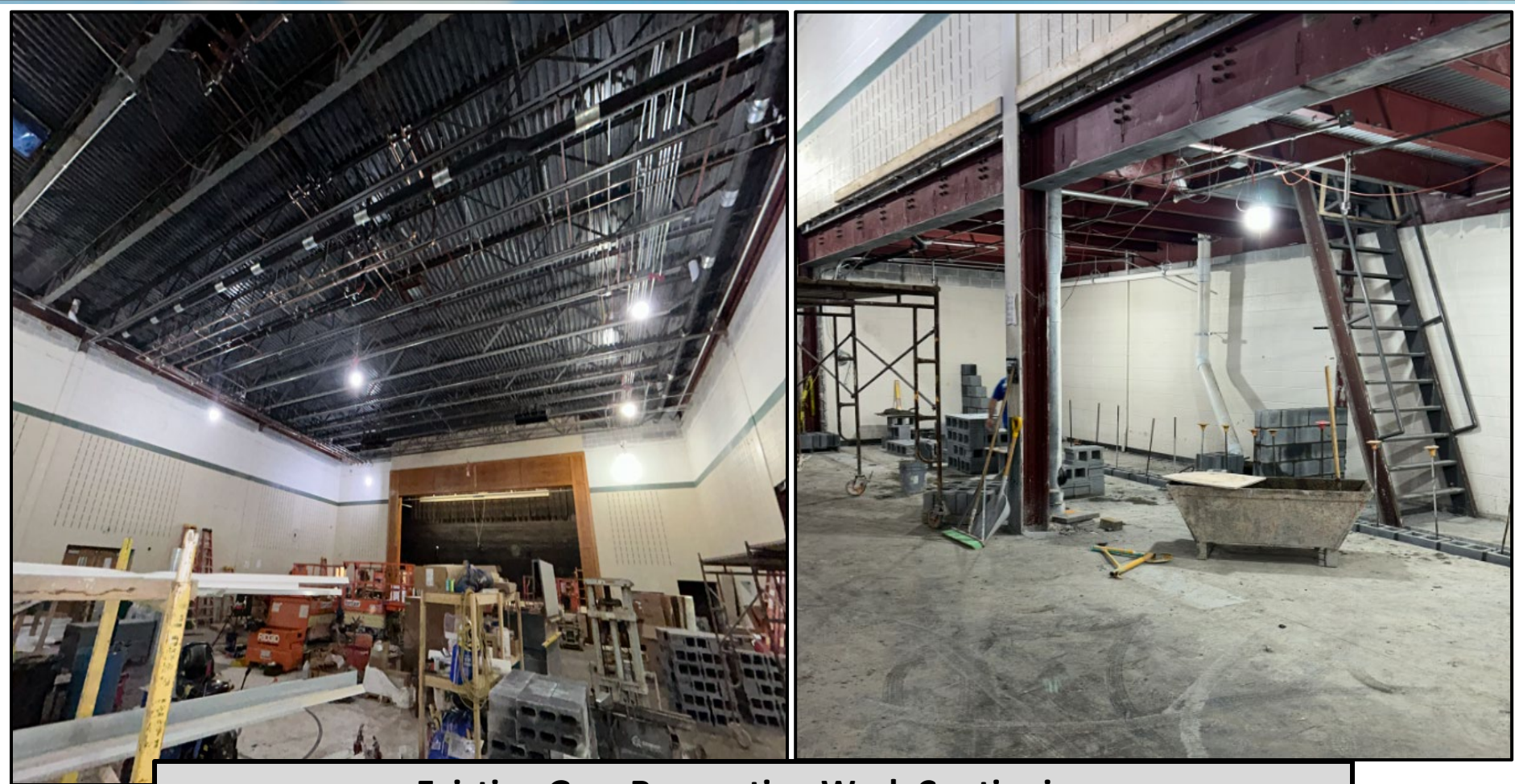


CRABTREE, ROHRBAUGH & ASSOCIATES
ARCHITECTS



Massaro
CONSTRUCTION MANAGEMENT SERVICES, LLC

Cumberland Valley School District



Existing Gym Renovation Work Continuing



CRABTREE, ROHRBAUGH & ASSOCIATES
ARCHITECTS



Massaro
CONSTRUCTION MANAGEMENT SERVICES, LLC

Cumberland Valley School District

Eagle View Middle School Project Photo Report Work Progress August 2026



CRABTREE, ROHRBAUGH & ASSOCIATES
ARCHITECTS



Massaro
CONSTRUCTION MANAGEMENT SERVICES, LLC

An aerial photograph of a school campus. In the upper left, a parking lot is filled with cars and some construction equipment. To its right, a large building with a blue roof is under construction. Further right, a long, multi-story building with a dark roof is visible. In the foreground, a curved road separates a grassy area from the buildings. A yellow box in the lower right corner contains text about a classroom addition. Three grey boxes with black borders contain text labels for different parts of the campus.

Gym Area Expansion

Administration/Kitchen Construction

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

Aerial View



CRABTREE, ROHRBAUGH & ASSOCIATES
ARCHITECTS



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CONSTRUCTION MANAGEMENT SERVICES, LLC

Cumberland Valley School District



Building E Addition – Final Grading & Seeding



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Cumberland Valley School District



New Admin. Foundation/CMU Work



New Admin. Area – Underground Plumbing



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Cumberland Valley School District



Gym Extension – Structural Work Complete & Roofing Starting



CRABTREE, ROHRBAUGH & ASSOCIATES
ARCHITECTS



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Cumberland Valley School District



New Addition - Corridor Connector



New Addition – Completed Classroom Corridor



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ARCHITECTS



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CONSTRUCTION MANAGEMENT SERVICES, LLC

Cumberland Valley School District



New Addition – 1st Floor Terrazzo Flooring



Completed Boys Restroom



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Cumberland Valley School District



New 8th Grade Science Room



New SGI Classroom



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ARCHITECTS



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CONSTRUCTION MANAGEMENT SERVICES, LLC

Cumberland Valley School District



New 7th Grade Science Room



New Kiln Room



CRABTREE, ROHRBAUGH & ASSOCIATES
ARCHITECTS



Massaro
CONSTRUCTION MANAGEMENT SERVICES, LLC

Cumberland Valley School District

Thank You



CRABTREE, ROHRBAUGH & ASSOCIATES
ARCHITECTS



Massaro
CONSTRUCTION MANAGEMENT SERVICES, LLC