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

Monday, November 2, 2026 7:00 PM
District Office Board Room, 6746 Carlisle Pike, Mechanicsburg, PA 17050

1. **Call to Order, Work Session - Michelle Nestor, President**

1.A. Pledge of Allegiance

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

1.C. President's Report & Announcements

2. **Committee Reports**

3. **Informational Reports**

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

3.B. Cumberland Valley High School Student School Board Representative Reports

4. **Administrative Discussion Items**

4.A. Administration recommends adoption of Policy 204.1 Virtual Attendance and Wellness Checks. (Second Read) — Dr. Blanchard

4.B. Administration recommends updates to Policy 249 Bullying/Cyberbullying (Second Read). - Dr. Blanchard

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

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

4.E. Administration recommends approval of the attached facility use requests pursuant to Policy 707. — Michael Sokolas

4.F. Administration requests approval for the purchase of thirty-six (36) WellAir Novaerus Protect 900W devices from Protect ED for air filtration work at a cost of $80,850 to be funded by the 2026-27 General Fund Budget. - Dr. Blanchard

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

4.H. Administration recommends approval of a Venue Use

Agreement between Cumberland Valley School District and Regional Area Management, LLC, designating the Giant Center as the venue for the Class of 2027 graduation ceremony at the cost of $40,667.62 - Dr. Runkle

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

6. **Board Discussion Items**

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

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

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

9. **Approval of the Agenda**

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

10.A. Motion to approve the October 19, 2026, Regular School Board Committee meeting minutes.

10.B. Motion to approve the October 26, 2026, Redistribution Committee meeting minutes.

11. **Action Items**

11.A. Recommend approval of the establishment of an ad hoc nominating committee in accordance with Board Policy 005 for the purpose of recommending candidates for the office of Board President, Vice President, and Assistant Secretary at the annual School Board’s Reorganization Meeting on Tuesday, December 1, 2026.

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

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

11.D. Administration recommends approval of the attached facility use requests pursuant to Policy 707. — Michael Sokolas

11.E. Administration requests approval for the purchase of thirty-six (36) WellAir Novaerus Protect 900W devices from Protect ED for air filtration work at a cost of $80,850 to be funded

by the 2026-27 General Fund Budget. - Dr. Blanchard

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

11.G. Administration recommends approval of a Venue Use Agreement between Cumberland Valley School District and Regional Area Management, LLC, designating the Giant Center as the venue for the Class of 2027 graduation ceremony at the cost of $40,667.62 - Dr. Runkle

12. **Personnel Actions**

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

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

12.C. Administration recommends approval of the following Coaching Positions for the 2026-2027 school year. (See attachment.) - Tim Cohen

12.D. Administration recommends approval of the following Volunteer Coaching Positions for the 2026-2027 school year. (See attachment.) - Tim Cohen

12.E. Administration recommends approval of the following transfer. - Tim Cohen

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

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

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

16. **Informational Items**

16.A. The Redistribution Committee of the Board of School Directors will hold a committee meeting at 1:00 p.m. on Monday, November 23, 2026, in the District Office Boardroom. This will be a regular committee meeting and will not include a public comment period. A revised redistribution proposal will **not** be presented at the November 16, 2026, Regular School Board Meeting.

16.B. The Annual Reorganization Meeting of the Board of School Directors will be held on Tuesday, December 1, 2026 at 7:00 p.m. in the District Office Boardroom.

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

BOARD POLICY

204.1 Virtual Attendance and Wellness Checks

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
204.1	v2.1	DRAFT	10/15/2026

PURPOSE

This policy establishes standards for wellness checks for students who receive academic instruction exclusively through the district's virtual instruction program for the full school year. Wellness checks are conducted to verify attendance and to facilitate the safety and well-being of students.

AUTHORITY

The Board directs the maintenance of a wellness check process that complies with state law.[1]

This policy shall be posted on the district's publicly accessible website.[1]

DEFINITION

District employee/representative – a district teacher, administrator or other district representative who is subject to mandated reporter requirements for child abuse under the Child Protective Services Law.[2][3]

DELEGATION OF RESPONSIBILITY

The Superintendent or designee shall be responsible for implementing this policy.

It shall be the responsibility of the designated district employee/representative to administer wellness check procedures in accordance with applicable law and this policy.

GUIDELINES

Weekly Wellness Checks

Weekly wellness checks must be conducted for each student enrolled in the district's virtual instruction program who receives academic instruction exclusively through virtual means for the full school year.[1]

At least once during any week consisting of three (3) or more full or partial academic instructional days, a district employee/representative shall ensure that each student is visibly seen and communicated with in real time either, in person or through electronic means.[1]

Wellness Check Methods

Acceptable methods of conducting wellness checks include:[1]

1. A student turning on a webcam and the district employee/representative visibly seeing and communicating with the student during synchronous online instruction.

2. Virtual or face-to-face participation by the student in any of the following activities:
    a. Health screenings.
    b. Standardized testing.
    c. Advising sessions.
    d. Tutoring sessions.
    e. In person, school-sponsored activities chaperoned by a district employee/representative.

Excused Absence Exemptions

A student may be exempt from a wellness check on the day a check is attempted if the student has an excused absence pursuant to applicable attendance requirements.[1] [4][5]

If this occurs, the district shall conduct the wellness check on the next school day or another school day during the same week. If a student has an excused absence for all school days during the same week, the student shall be exempt from the wellness check requirement for that week.[1] [4][5]

Internet or Power Outage Exemptions

A student may be exempt from a wellness check when the student's household experiences a documented Internet or power outage during the day and time of the attempted wellness check.[1]

If this occurs, the district shall conduct the wellness check on the next school day or another school day during the same week following resolution of the outage.[1]

The student's parent/guardian shall provide documentation of the outage to the district as soon as possible.[1]

Failure to Complete a Required Wellness Check

Within one (1) school day after a student fails to complete a required wellness check, the district shall:[1]

1. Make documented and ongoing efforts to complete the required wellness check and contact the student's parent/guardian using at least two (2) different methods of communication; and
2. Provide written notice to the parent/guardian, in the parent's/guardian's preferred language, stating that the required wellness check has not been completed.

Wellness Review Conference

If the required wellness check is not completed within three (3) school days following the issuance of written notice, the district shall immediately schedule a wellness review conference to occur within one (1) school day. The wellness review conference may be conducted in person or through electronic means.[1]

The wellness review conference will be conducted to:[1]

1. Complete the required wellness check through real-time visual interaction with the student;
2. Reestablish communication with the student and the student's parent/guardian; and
3. Identify interventions to facilitate future participation in wellness checks.

The wellness review conference shall convene as scheduled regardless of whether the student or the student's parent/guardian participates.[1]

In-Person Wellness Check

If a student does not participate in the wellness review conference, the district must conduct an in-person wellness check within twenty-four (24) hours of the scheduled conference, even if this time period falls on a weekend or holiday.[1]

When the district has been unable to reach or obtain a response from the student or the student's parent/guardian, the Superintendent or designee may consult with the district solicitor for guidance.

Wellness Check Records

The district shall maintain accurate records of all wellness checks, including the date, time, method, and outcome of each check.[1]

District administrators are prohibited from altering attendance records for wellness checks after a wellness check has been performed, except to correct an identified error.[1]

Reporting Requirements

Any district employee/representative who observes an indications of abuse, neglect or harm to a child during a wellness check, wellness review conference, or related contact, the district employee/representative is required to report the concerns in accordance with law and Board policy.[1][2][3]

The district shall maintain documentation sufficient to demonstrate compliance with this policy and applicable law.[1]

Such documentation shall be provided to the Pennsylvania Department of Education (PDE) upon request. Failure to comply with the with such requests may result in:[1]

1. A requirement to report to PDE the date, time and method of each wellness check for each student enrolled exclusively in the district's virtual instruction program.
2. Mandating district educators, administrators and staff to complete child abuse recognition, prevention and reporting training annually.
3. Requiring the district to meet in person with each student enrolled in a virtual instruction program at least once during the school year following the school year in which the district was found to be out of compliance.
4. Prohibiting the district from being awarded a competitive state grant by PDE until the district demonstrates compliance.

Legal Footnotes

[1] **24 P.S. 1327.4**
LEGAL REFERENCE

[2] **23 Pa. C.S.A. 6301 et seq**
LEGAL REFERENCE

[3] **Pol. 806 — Child Abuse**
POLICY REFERENCE

[4] **24 P.S. 1329**
LEGAL REFERENCE

[5] **Pol. 204 — Attendance**
POLICY REFERENCE

BOARD POLICY

249 Bullying/Cyberbullying

POLICY NUMBER	ADOPTED	REVISED	VERSION	DOCUMENT STATUS
249	10/19/2020	DRAFT - 2026	v2	DRAFT

REVIEW KEY: **BLACK** = current CVSD Policy 249 retained | **RED** = Act 20 of 2026 required/directly driven change | **GREEN** = recommended AR/Sweet Stevens alignment, not specifically required by Act 20

Purpose

The Board is committed to providing a safe, positive learning environment for District students. The Board recognizes that bullying creates an atmosphere of fear and intimidation, detracts from the safe environment necessary for student learning, and may lead to more serious violence. Therefore, the Board prohibits bullying and cyberbullying by District students. [ACT 20 OF 2026]

Definitions

Artificial intelligence-generated or modified media means text, code, images, audio or video data that has been created or modified from its original source data through the use of artificial intelligence technology, programs or platforms. [ACT 20 OF 2026]

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

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

Cyberbullying means bullying through the use of electronic technology or communication, including data, computer software or online platforms regardless of their origin, using a device, system, network, Internet service, email, social media or other digital means, including artificial intelligence-generated or modified media, when the conduct is directed at another student or students, is severe, persistent or pervasive, and has the effect of substantially interfering with a student's education, creating a threatening environment, or substantially disrupting the orderly operation of the school.[1] [ACT 20 OF 2026]

Bullying, as defined in this policy, includes cyberbullying.

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

Authority

The Board prohibits all forms of bullying and cyberbullying by District students.[1] [ACT 20 OF 2026]

The Board encourages students who believe they or others have been bullied or cyberbullied to promptly report such incidents to the building principal or designee. [ACT 20 OF 2026]

Reports of bullying or cyberbullying may be made orally, in writing, or anonymously, except that District employees shall make reports in accordance with their professional responsibilities. Use of the District report form may be encouraged, but shall not be required as a condition of making a report. [AR / SWEET ALIGNMENT]

The person accepting a complaint shall handle the report objectively, neutrally and professionally, setting aside personal biases that might favor or disfavor the student filing the complaint or those accused of a violation of this policy.

Investigation of Reports

All reported incidents of alleged bullying and cyberbullying shall be investigated promptly by the District. The District shall maintain and implement a procedure for investigating reports received under this policy.[1] [ACT 20 OF 2026]

At a minimum, the investigation procedure shall include: [ACT 20 OF 2026]

1. Receipt and documentation of the report and an immediate review of student safety concerns.
2. A prompt and impartial review of relevant information, which may include interviews and review of physical, electronic, photographic, video, social media, or other relevant evidence.
3. A determination as to whether bullying, cyberbullying, related misconduct, or another potential policy violation occurred.
4. Appropriate corrective or preventative action and documentation of the District's response.
5. Notification of parents or legal guardians when required by law and this policy.

A report shall be reviewed even when it is anonymous or when the reporter does not wish the District to take action, to the extent necessary for the District to meet its obligations to protect students and enforce Board policy. [AR / SWEET ALIGNMENT]

The Board directs that any complaint of bullying or cyberbullying brought pursuant to this policy shall also be reviewed for conduct which may not be proven to be bullying or cyberbullying under this policy but merits review and possible action under other Board policies.

After determining that an incident of bullying or cyberbullying has occurred, the District shall immediately notify, as soon as practicable, the parent or legal guardian of any student involved in the incident of the determination.[1] [ACT 20 OF 2026]

Initial parent/guardian notification during an investigation, including any limited delay necessary to protect student safety or comply with applicable law, shall be handled in accordance with administrative regulations and District procedures. [AR / SWEET ALIGNMENT]

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

Title IX Sexual Harassment and Other Discrimination

Every report of alleged bullying or cyberbullying that can be interpreted at the outset to fall within the provisions of policies addressing potential violations of laws against discrimination shall be handled as a joint, concurrent investigation into all allegations and coordinated with the full participation of the Title IX Coordinator/Compliance Officer. If, in the course of a bullying or cyberbullying investigation, potential issues of discrimination are identified, the Title IX Coordinator/Compliance Officer shall be promptly notified, and the investigation shall be conducted jointly and concurrently to address the issues of alleged discrimination as well as the incidents of alleged bullying or cyberbullying.[4] [5] [ACT 20 OF 2026]

Confidentiality

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

Retaliation

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

Delegation of Responsibility

Each student shall be responsible to respect the rights of others and to ensure an atmosphere free from bullying and cyberbullying. [ACT 20 OF 2026]

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

The Superintendent or designee shall ensure that this policy and the procedures for reporting bullying and cyberbullying incidents are reviewed with students within ninety (90) days after adoption and thereafter at least once each school year.[1] [ACT 20 OF 2026]

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

District administration shall annually provide the Pennsylvania Department of Education with a copy of this policy and information related to the development and implementation of bullying and cyberbullying prevention, intervention and education programs, as required by law.[1][14] [ACT 20 OF 2026]

Beginning July 31, 2027, and annually thereafter, District administration shall report to the Pennsylvania Department of Education, in the form and manner required by law, information including: [ACT 20 OF 2026]

1. The total number of incidents determined to be bullying or cyberbullying during the school year.
2. The number of cyberbullying incidents suspected to involve artificial intelligence-generated or modified media.
3. Information required by law concerning whether reportable incidents occurred online or involved artificial intelligence-generated or modified media.
4. Other incident and criminal-offense information required by Section 1319-B and other applicable law.

Guidelines

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

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

Education

The District shall develop, implement and evaluate bullying and cyberbullying prevention and intervention programs and activities. Programs and activities shall provide District staff and students with appropriate training for effectively responding to, intervening in and reporting incidents of bullying and cyberbullying. [ACT 20 OF 2026]

The School Safety and Security Coordinator shall coordinate training and resources for students and District staff on bullying and cyberbullying awareness and prevention in accordance with applicable law and minimum training standards adopted by the Pennsylvania Commission on Crime and Delinquency.[12][13] [ACT 20 OF 2026]

Corrective Action and Consequences for Violations

When bullying, cyberbullying, or related misconduct is substantiated, the District shall take prompt and appropriate corrective action designed to stop the conduct, prevent recurrence and retaliation, protect affected students, and address the effects of the conduct on the student and school environment. [AR / SWEET ALIGNMENT]

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

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

Investigation, corrective action and discipline involving a student with a disability shall be implemented in accordance with applicable state and federal law, including the Individuals with Disabilities Education Act, Section 504 of the Rehabilitation Act, and the student's IEP or Section 504 Plan, where applicable. [AR / SWEET ALIGNMENT]

Legal Footnotes

[1] 24 P.S. 1303.1-A LEGAL REFERENCE	**[2] 24 P.S. 1302-E** LEGAL REFERENCE
[3] Pol. 236.1 POLICY REFERENCE	**[4] Pol. 103** POLICY REFERENCE
[5] Pol. 103.1 POLICY REFERENCE	**[6] Pol. 218** POLICY REFERENCE
[7] 22 PA Code 12.3 LEGAL REFERENCE	**[8] 20 U.S.C. 7118** LEGAL REFERENCE
[9] 24 P.S. 1302-A LEGAL REFERENCE	**[10] Pol. 236** POLICY REFERENCE
[11] Pol. 233 POLICY REFERENCE	**[12] 24 P.S. 1309-B** LEGAL REFERENCE - ACT 20
[13] 24 P.S. 1310-B LEGAL REFERENCE - ACT 20	**[14] 24 P.S. 1319-B** LEGAL REFERENCE - ACT 20

BOARD POLICY

249 Bullying/Cyberbullying

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
249	v2.4	DRAFT	10/16/2026

PURPOSE

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

DEFINITIONS

Artificial Intelligence-Generated or Modified Media means text, code, images, audio or video data that has been created or modified from its original source data through the use of artificial intelligence technology, programs or platforms.[1]

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

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

Cyberbullying means bullying through the use of electronic technology or communication, including data, computer software or online platforms regardless of their origin, using a device, system network, internet service, email, social media or other digital means, including artificial intelligence–generated or modified media. Cyberbullying includes bullying conduct which occurs in a school setting and/or outside a school setting. [1]

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

AUTHORITY

The Board prohibits all forms of bullying **and cyberbullying** by district students **and requires that this policy be accessible in every classroom. The policy shall be posted in a prominent location within each school building and on the district website.**[1]

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

The Board directs that complaints of bullying **and cyberbullying** be investigated promptly, and appropriate corrective or preventative action be taken when allegations are substantiated. The Board directs that any complaint of bullying **or cyberbullying** brought pursuant to this policy **to** also be reviewed for conduct which may not be proven to be bullying **or cyberbullying** under this policy but merits review and possible action under other Board policies.[1]

Confidentiality

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

Retaliation

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

DELEGATION OF RESPONSIBILITY

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

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

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

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

District administration shall annually provide the following information with the school safety and security incident report:[1][2]

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

GUIDELINES

Reports of bullying or cyberbullying may be made orally or in writing and may be anonymous, except where made by district staff. Students are encouraged to use the district's reporting form attached to this policy, or to submit a written complaint; however, oral complaints will be accepted, documented and investigated.

Any individual receiving a complaint shall handle the report objectively, neutrally and professionally, setting aside personal biases that might favor or disfavor any person involved.

District staff who observe bullying/cyberbullying or receive a report of bullying/cyberbullying shall not conduct an independent investigation but shall take appropriate action to protect the safety of involved students and promptly provide a summary of the observed or reported conduct to the building principal or designee.

For purposes of this policy, a reporter is an individual, other than district staff, who reports alleged bullying/cyberbullying directed at one or more students. A complainant is the alleged victim or target of the conduct. In some circumstances, the same individual may serve as both reporter and complainant.

The building principal or designee shall encourage the complainant or reporter to complete the district's designated report form. If, due to age, disability or other incapacity, the complainant or reporter is unable to complete the form, the building principal or designee shall document the report and complete the form on the individual's behalf. If the report is made by someone other than the complainant, the complainant shall be notified promptly, informed of the report, and encouraged to complete the district reporting form.

As soon as practicable after the receipt of a report of bullying or cyberbullying, the district shall notify the parent(s)/guardian(s) of any student involved in the incident.

If the complainant, district staff, or other professionals with knowledge of the complainant's health and well-being indicate that notifying a parent/guardian could place the complainant or another person at risk of abuse, neglect or other imminent harm, the building principal, in consultation with the Superintendent and legal counsel, and as appropriate, law enforcement, child welfare authorities and other qualified professionals, may determine whether parental notification should be delayed as permitted by law. The basis for the delay must be documented, and parent/guardian notification shall occur as soon as legally and safely practicable.[3][4]

Every report of bullying/cyberbullying shall be reviewed and investigated promptly and sufficiently to address the alleged misconduct, even if the report is anonymous or the complainant requests that no action be taken.

Threat Assessment

When a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community, or others, district staff shall make a referral to the district's threat assessment team in accordance with applicable law and Board policy.[5][6]

Discrimination/Harassment

If, at the time of the report or at any time during the investigation of the alleged bullying/cyberbullying, there is reason to believe that the conduct may fall within the provisions of the district's discrimination/harassment policies, the Title IX Coordinator must be promptly notified. Upon notification, the Title IX Coordinator will immediately initiate steps to comply with appropriate policies and procedures. The investigation will be handled as a joint and concurrent investigation to address all appliable allegations and legal requirements.[7][8]

Investigation Procedures

After determining that the matter does not require handling under Policy 103, the building principal shall determine whether the investigation may be conducted by the principal or designee or whether the matter must be referred to the Superintendent or another appropriate administrator.

If law enforcement has been notified, a law enforcement report has been filed, or substantiated allegations could result in expulsion, the building principal shall consult with the Superintendent or appropriate administrator, who may seek advice from legal counsel.

Investigations shall be timely, impartial, thorough and comprehensive. The investigation may include:

1. **Interviewing the complainant.**
2. **Interviewing the individual(s) accused of the conduct.**
3. **Interviewing witnesses.**
4. **Reviewing physical, electronic or documentary evidence.**
5. **Reviewing any other relevant information provided during the investigation.**
6. **Conducting any additional inquiry reasonably necessary to determine the facts and address proven misconduct.**

Investigative Findings

The investigator shall prepare findings that summarize the investigation, determine whether the allegations have been substantiated, identify any violation of Board policy or applicable law, and recommend appropriate corrective action.

As soon as practicable after determining that an incident of bullying or cyberbullying has occurred, the district shall notify the parent(s)/guardian(s) of any student involved in the incident of the determination of the investigation.

The complainant/reporter and the accused shall be informed of the outcome of the investigation within a reasonable period of time, consistent with the Family Educational Rights and Privacy Act (FERPA) and other applicable laws. The accused shall not be informed of any individual remedies provided to the complainant.[9]

District Response and Corrective Action

If an investigation results in a finding that bullying or cyberbullying or other misconduct occurred, the district shall take prompt and appropriate corrective action designed to stop the conduct, prevent its recurrence, protect affected students, eliminate any hostile or disruptive environment, and prevent retaliation.[1]

The district shall document corrective actions taken and, when permitted by law, inform the complainant or reporter of responsive measures. District administrators shall monitor the effectiveness of corrective actions and take additional measures when necessary.[1]

If an investigation reveals violations of other Board policies or circumstances requiring additional review, referral, discipline or intervention, the district shall address those matters through the appropriate disciplinary, administrative or support processes.

Any disciplinary action imposed shall be consistent with the Code of Student Conduct, Board policies and administrative regulations, applicable collective bargaining agreements, and state and federal law, and may include:[1][2][13]

1. **Counseling within the school.**
2. **Parental conference.**
3. **Loss of school privileges.**
4. **Transfer to another school building, classroom or school bus.**
5. **Exclusion from school-sponsored activities.**
6. **Detention.**

7. **Suspension.**
8. **Expulsion.**
9. **Counseling/Therapy outside of school.**
10. **Referral to law enforcement officials.**

The Code of Student Conduct, which shall contain this policy, shall be disseminated annually to students.[1][2][10]

Education

The district shall develop, implement and evaluate bullying prevention and intervention programs and activities. Programs and activities shall provide district staff and students with appropriate training for effectively responding to, intervening in and reporting incidents of bullying.[1][11][12]

School Safety and Security Incidents Report

Annually, by July 31, the Superintendent shall report on the designated form, to the PA Department of Education, all new incidents as required by state law. The report must include the total number of bullying and cyberbullying incidents that occurred during the school year, including the number of cyberbullying incidents suspected to involve artificial intelligence-generated or modified media.[2][14]

PSBA Revision 8/26 © 2026 PSBA

Legal Footnotes

[1] 24 P.S. 1303.1-A
LEGAL REFERENCE

[2] Pol. 805.1 — Relations With Law Enforcement Agencies
POLICY REFERENCE

[3] 23 Pa. C.S.A. 6301
LEGAL REFERENCE

[4] Pol. 806 — Child Abuse
POLICY REFERENCE

[5] 24 P.S. 1302-E
LEGAL REFERENCE

[6] Pol. 236.1 — Threat Assessment
POLICY REFERENCE

[7] Pol. 103 — Discrimination/Title IX Sexual Harassment Affecting Students
POLICY REFERENCE

[8] Pol. 103.1 — Nondiscrimination — Qualified Students with Disabilities
POLICY REFERENCE

[9] Pol. 216 — Student Records
POLICY REFERENCE

[10] 22 PA Code 12.3
LEGAL REFERENCE

[11] 20 U.S.C. 7118
LEGAL REFERENCE

[12] 24 P.S. 1302-A
LEGAL REFERENCE

[13] Pol. 236 — Student Assistance Program
POLICY REFERENCE

[14] 24 P.S. 1319-B
LEGAL REFERENCE

BOARD POLICY

249 Bullying/Cyberbullying

POLICY NUMBER	ADOPTED	REVISED	VERSION
249	10/19/2020	11/6/2023	v1
DOCUMENT STATUS	**PRINTED**		
ACTIVE	10/2/2026		

Purpose

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

Definitions

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

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

Bullying, as defined in this policy, includes cyberbullying.

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

Authority

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

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

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

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

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

Title IX Sexual Harassment and Other Discrimination

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

Confidentiality

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

Retaliation

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

Delegation of Responsibility

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

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

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

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

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

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

Guidelines

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

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

Education

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

Consequences for Violations

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

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

Legal Footnotes

[1] 24 P.S. 1303.1-A
LEGAL REFERENCE

[2] 24 P.S. 1302-E
LEGAL REFERENCE

[3] Pol. 236.1 — Threat Assessment
POLICY REFERENCE

[4] Pol. 103 — Discrimination/Title IX Sexual Harassment Affecting Students
POLICY REFERENCE

[5] Pol. 103.1 — Nondiscrimination — Qualified Students with Disabilities
POLICY REFERENCE

[6] Pol. 218 — Student Discipline
POLICY REFERENCE

[7] 22 PA Code 12.3
LEGAL REFERENCE

[8] 20 U.S.C. 7118
LEGAL REFERENCE

[9] 24 P.S. 1302-A
LEGAL REFERENCE

[10] Pol. 236 — Student Assistance Program
POLICY REFERENCE

[11] Pol. 233 — Suspension and Expulsion
POLICY REFERENCE

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc.
(Directive)

Change Order # GC–050/COR050R1
Change Event #112

Trade: **General Contractor**

Change Order Amount: $ 1,368.54

Date: October 26, 2026

Project: CRA 3575 – Green Ridge ES

Type: Regular

Description of Change: Kitchen area-cut existing slab & form ramp RFI-183

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE _____

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 10/29

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 10/29/26

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: 10/ /26	Board Presentation Date: 11/02/26 Board Approval Date: _____

Change Request

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

Number: 00050
Date: 04-28-2026
Job: 24-019 Green Ridge Elem School-GC
Owner Contract #:
Phone: 717-432-9728

Description:
Cut Walk-in Slab & Form Ramp per RFI-183

Comments:

LABOR

Duration	Hours	Classification	Description			Hourly Rate	Total
16.00	HRS	CARP	Cut existing slab for walk-ins			$54.28	$868.48
16.00						**Subtotal Labor:**	**$868.48**
				35.00%		**Labor Burden:**	$303.97
						Subtotal:	**$1,172.45**
				15.00%	Labor OHP		$175.87
						TOTAL LABOR COST:	**$1,348.32**

Summary

LABOR	$1,348.32
Subtotal:	**$1,348.32**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$20.22
	Subtotal Add-ons:	**$20.22**

The total Amount to provide this work is $1,368.54

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

00050

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

Thank you

Branson Walsh

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive)

Change Order # EC – 014/COR-20
Change event# 146

Trade: **Electric Contractor**

Change Order Amount: $2,404.27

Date: October 26, 2026

Project: CRA 3575 – Green Ridge ES

Type: Regular

Description of Change: Add 2 dedicated circuits in lobby for added TV (CVSD request)

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE _____

Approval of Construction Manager:

(Matthew Kendrick _____ DATE 10/29

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 10/29/26

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 – 014**	Committee Presentation Date: 10/ /26	Board Presentation Date: 11/02/26 Board Approval Date: _____

Change Request

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

Number: 0020
Date: 09-14-2026
Job: 24-020 Green Ridge Elem School-EC
Owner Contract #:
Phone: 717-432-9728

Description:

30 Amp Outlets to TV Wall

Comments:

This proposal is based on time and material to pull (2) 30 amp dedicated circuits to the video wall for added power. See attachment for material used.

LABOR

Duration	Hours	Classification	Description	Hourly Rate	Total
2.00	HRS	PROJMGR	PM Time	$85.00	$170.00
10.00	HRS	ELEC	MC Cable Labor	$69.50	$695.00
1.00	HRS	ELEC	Wiring Device Labor	$69.50	$69.50
13.00				**Subtotal Labor:**	**$934.50**
			35.00%	**Labor Burden:**	$327.08
				Subtotal:	**$1,261.58**
			15.00% Labor OHP		$189.24
				TOTAL LABOR COST:	**$1,450.81**

MATERIAL

Quantity (Q)	Description	Unit Cost (MU)	Amount (Q x MU)
252.00	MC Cable Material	$2.90	$730.80
2.00	Wiring Device Material	$33.70	$67.40
		Subtotal:	**$798.20**
	15.00% Material OHP		$119.73
		TOTAL MATERIAL COST:	**$917.93**

Summary

LABOR	$1,450.81
MATERIAL	$917.93
Subtotal:	**$2,368.74**

Change Request

0020

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$35.53
	Subtotal Add-ons:	**$35.53**

The total Amount to provide this work is $2,404.27

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
16450 MC Cable	
ARL SNAP2IT 4W MC CONN	2.00
ARL STACKABLE CABLE STRAP	50.00
10/4 MC CU CABLE	252.00
16700 Wiring Devices & Plates	
SGL RCPT CVR	2.00
SGL TWIST 125V 30A 3W RECPT L5-30R	2.00
GROUND SCREW/#12 PIGTAIL	2.00

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc.
(Directive)

Change Order # GC–048/COR062
Change Event #145

Trade: **General Contractor**

Change Order Amount: $ CR ($8,320.00)

Date: October 26, 2026

Project: CRA 3575 – Green Ridge ES

Type: Regular

Description of Change: Delete site stairs at Athletic Field

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE _____

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 10/29

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 10/29/26

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

a. _____ Date _____

b. _____ Date _____

c. _____ Date _____

d. _____ Date _____

e. _____ Date _____

f. _____ Date _____

g. _____ Date _____

h. _____ Date _____

Change Order signed by:
Crabtree Rohrbaugh & Assoc, Inc: _____ Contractor: _____ CVSD: _____

Office use only		
Change Authorization # **GC – 048**	Committee Presentation Date: 10/ /26	Board Presentation Date: 11/02/26 Board Approval Date: _____

Change Request

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

Number: 062
Date: 09-03-2026
Job: 24-019 Green Ridge Elem School-GC
Owner Contract #:
Phone: 717-432-9728

Description:
Delete Site Stairs

Comments:
Per Myers NOC #15 dated 9/1/2026

LABOR

Duration	Hours	Classification	Description	Hourly Rate	Total
-60.00	HRS	LAB	Credit for labor to form & pour stairs	$41.14	($2,468.40)
-60.00				**TOTAL LABOR COST:**	**($2,468.40)**

MATERIAL

Quantity (Q)	Description	Unit Cost (MU)	Amount (Q x MU)
1.00	credit for material to form & pour stairs	($3,251.60)	($3,251.60)
		TOTAL MATERIAL COST:	**($3,251.60)**

SUBCONTRACT

Company	Description	Total
Myers Steel Works Inc.	Delete Railing at site stairs	($2,600.00)
	TOTAL SUBCONTRACT COST:	**($2,600.00)**

Summary

LABOR	($2,468.40)
MATERIAL	($3,251.60)
SUBCONTRACT	($2,600.00)
Subtotal:	**($8,320.00)**

The total Amount to provide this work is ..... ($8,320.00)

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.

Change Request

062

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: 9/1/26
Change Order Number: NOC #15

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

The following change order proposal is to credit the fab and install of the 1L site railings at exterior southwest parking lot.

Change Order Total = ($2,600.00)

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

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

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

AISC CERTIFIED FABRICATOR

CHANGE AUTHORIZATION

Prime Contractor: Silvertip,Inc
(Directive)

Change Order # PC – 019/COR035
Change event#136

Trade: **Plumbing Contractor**

Change Order Amount: $ 1,458.59

Date: October 26, 2026

Project: CRA 3575 – Green Ridge ES

Type: Regular

Description of Change: Repair ETR Roof drain on T&M (CVSD request)

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE _____

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 10/29

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 10/29/26

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 – 019**	Committee Presentation Date: 10/ /26	Board Presentation Date: 11/02/26 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

September 20, 2026

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

COR 035

Attn: Sidney Hixenbaugh

Re: Cumberland Valley School District
Greenridge Elementary School
Plumbing Construction

Our Job Number 8107

We are hereby confirming our request for a change order to cover the costs per our work order 050272 on the above referenced project.

Change Order Request Summary

Total Material		$423.10
Total Labor		$1,013.93
Total Subcontractors		$0.00
Bond	1.5%	$21.56
Total Change Order Request	**ADD**	$1,458.59

Therefore, the total change order request is:

ADD ONE THOUSAND FOUR HUNDRED FIFTY EIGHT AND 59/100 DOLLARS **$1,458.59**

Sincerely,
SILVERTIP INC.

Brian F. Raup
Project Manager

BFR/bfr

CC CAD

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

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

Signature: _____ Date of Acceptance:_____



Silvertip Inc.

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

Material

Quantity	Unit	Material Description	Unit Cost	Total Cost
1	ea	3" PVC P-Trap	$24.01	$24.01
1	ea	3" PVC Coupling	$3.54	$3.54
1	ea	3" PVC Wye	$13.32	$13.32
5	ea	3" PVC 1/4 Bend	$7.30	$36.50
3	ea	3" PVC 1/8 Bend	$6.54	$19.62
30	l/ft	1/2" ID Plastic Tubing	$1.20	$36.00
2	ea	Hose Clamps	$2.18	$4.36
40	l/ft	3" PVC Pipe	$2.11	$84.40
2	ea	3" PVC St 1/8 Bend	$6.54	$13.08
8	ea	Hanger Sets	$9.10	$72.80
1	ea	3" Huskey Coupling	$13.01	$13.01

Small Tools 3% of Raw Labor		$26.45
Sub Total		$347.09
Tax	6%	$20.83
OH&P	15%	$55.19
Total Material		**$423.10**

Labor

Hours	Class	Hourly Rate	Total
10	Mechanic	$71.08	$710.80
		Sub Total	$710.80
	Social Security	7.65%	$54.38
	Unemployment Tax	10.08%	$71.65
	Workmen's Comp. Ins.	2.35%	$16.70
	Public Liability	3.96%	$28.15
		Sub Total	$881.68
	OH&P	15%	$132.25
		Total Labor	**$1,013.93**

Subcontractors

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

Schedule Impact

ADD: **THREE (3)** additional calendar days added to our contract.

1515 Commerce Park Dr. • Williamsport, PA 17701 • 570-323-6767

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

JOB WORK ORDER

720- 050272

DATE OF ORDER: 6/29/2026

CUSTOMER'S ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
				6/29/26

BILL TO: CVSD (Massaro)

ORDER TAKEN BY: B. Rapp

ADDRESS:

CITY:

☐ DAY WORK
☐ CONTRACT
☒ EXTRA

JOB NAME AND LOCATION: 8107 Green Ridge ES

Matt Kendrick

JOB PHONE:

DESCRIPTION OF WORK:

Repair damaged drain pipe per RFI # 220

(2) plumbers x 5 hrs = 10 hours

(1) Lot Pipe & Fittings

Massaro
CM SERVICES, LLC
By IVAN PICEK
Date 09-14-2026
This is to verify that the work was completed for the Hours and Mat/Eq. indicated and by NO MEANS authorizes payment

TOTAL MATERIALS		
TOTAL LABOR		
TAX		
TOTAL AMOUNT	$	

DATE COMPLETED: 8/28/26

WORK ORDERED BY: Matt Kendrick

Material List

☐ Credit (Check Box)

Date _____ Job No. 720-050272 Job Name Green Ridge

Item	UPC Number (Office Use Only)	Quantity Ordered	Description	Quantity Shipped
1		1	3" PVC sch 40 "P trap"	
2		31	3" PVC sch 40 Couplings	
3		1	3" PVC DWV Y	
4		95	3" PVC DWV 90's	
5		3	3" PVC DWV 45's	
6		30'	½" I.D. x 5/8" O.D. clear plastic tubing	
7		2	Sm. Hose clamps for ↑	
8		40'	3" PVC sch 40 pipe	
9		2	3" PVC DWV ST 45's	
10		8	3" Galv Clevis Hangers	
11		1	3" Husky NH Bands	
12				
13				
14				
15				
16				
17				
18				
19		108	Hrs labor	
20				
21				
22				
23				
24				
25				

Requested By _____ Date _____

Picked By _____ Date _____

Delivered By _____ Date _____

Received By _____ Date _____

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive)

Change Order # GC–049/COR056
Change Event #135

Trade: **General Contractor**

Change Order Amount: $ 18,091.64

Date: October 26, 2026

Project: CRA 3575 – Green Ridge ES

Type: Regular

Description of Change: Replace existing brick veneer with new at area D storage addition RFI-218

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE _____

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 10/29

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 10/29/26

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: 10/ /26	Board Presentation Date: 11/02/26 Board Approval Date: _____

Change Request

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

Number: 00056
Date: 07-10-2026
Job: 24-019 Green Ridge Elem School-GC
Owner Contract #:
Phone: 717-432-9728

Description:
Replace Existing Brick at Area A Entrance Canopy per RFI-218

Comments:
Per KLB Change Order #11 dated 7/9/2026

LABOR

Duration	Hours	Classification	Description	Hourly Rate	Total
16.00	HRS	CARP	Demo Brick	$54.28	$868.48
8.00	HRS	CARP	Spray Air Barrier	$54.28	$434.24
24.00				**Subtotal Labor:**	**$1,302.72**
			35.00%	**Labor Burden:**	$455.95
				Subtotal:	**$1,758.67**
			15.00% Labor OHP		$263.80
				TOTAL LABOR COST:	**$2,022.47**

MATERIAL

Quantity (Q)	Description		Unit Cost (MU)	Amount (Q x MU)
1.00	Air Barrier & insul board material		$731.60	$731.60
			Subtotal:	**$731.60**
		15.00% Material OHP		$109.74
			TOTAL MATERIAL COST:	**$841.34**

SUBCONTRACT

Company	Description		Total
KLB Masonry Inc.	Relay new brick		$13,382.82
		Subtotal:	**$13,382.82**
	5.00%	Subcontract OHP	$669.14
		TOTAL SUBCONTRACT COST:	**$14,051.96**

EQUIPMENT

Equipment	Units	Rates	Total
manlift	1.00	$790.00	$790.00
		Subtotal Cost:	**$790.00**
15.00%	Equipment OHP		$118.50
		TOTAL EQUIPMENT COST:	**$908.50**

Change Request

00056

Summary

LABOR	$2,022.47
MATERIAL	$841.34
SUBCONTRACT	$14,051.96
EQUIPMENT	$908.50
Subtotal:	**$17,824.27**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$267.36
	Subtotal Add-ons:	**$267.36**

The total Amount to provide this work is $18,091.64

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

KLB Masonry, Inc.

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

Change Order #11

Green Ridge Elementary School					7/9/2026
Attention: Branson Walsh					

Relaying Brick at Front Entrance

Materials		Description	Unit Price		Total
750	Block	Existing Brick	$0.00	Block	$0.00
42	Bags	Brick Mortar	$40.00	Bag	$1,680.00
Total					**$1,680.00**
TAX			0.06		$100.80
Total		**Materials**			**$1,780.80**
Equipment					
8	Hours	Chipping Gun	$125.00	Hour	$1,000.00
2	Hours	Saw	$125.00	Hour	$250.00
Total		**Equipment**			**$1,250.00**
Labor					
20	Hours	Foreman	$96.00	Hour	$1,920.00
20	Hours	Mason	$90.00	Hour	$1,800.00
44	Hours	Laborer	$74.00	Hour	$3,256.00
Total		**Labor**			**$6,976.00**
Total		**Materials + Equipment + Labor**			**$10,006.80**
			0.15		$1,501.02
Total					**$11,507.82**
750	Brick	Use New Brick	$2.50	Brick	$1,875.00
				ADD	**$1,875.00**

TOTAL = $13,382.82

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive)
Change Order # GC – 054/COR079 CE#156
Trade: **General Contractor**
Change Order Amount: CR ($28,275.00)
Date: October 23, 2026
Project: CRA 3219 Eagle View

Type: Regular

Description of Change: Locker hardware credit (district request)
Approval of Building
Committee Member:

(Michelle Nestor) _____ DATE _____

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 10/29

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 10/29/26

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 – 054**	Committee Presentation Date: 10/ /26	Board Presentation Date: 11/02/26 Board Approval Date: _____

Change Request

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

Number: 0079
Date: 09-11-2026
Job: 24-021 Eagle View Middle School-GC
Owner Contract #:
Phone: 717-432-9728

Description:
Credit for Locker Hardware

Comments:

SUBCONTRACT

Company	Description	Total
Chamberlin Insurance Group Inc	The electrostatic locker painter walked the site to review the existing conditions of the lockers and through discussions with Matt Kendrick, a credit was determined for locker hardware not required to be replaced.	($28,275.00)
	TOTAL SUBCONTRACT COST:	**($28,275.00)**

Summary

SUBCONTRACT	($28,275.00)
Subtotal:	**($28,275.00)**

The total Amount to provide this work is ..... ($28,275.00)

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

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

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

Thank you

Dustyn Speelman

METAL REFINISHING
WOOD REFINISHING
UPHOLSTERY
STEAM CLEANING

ATLAS ELECTROSTATIC REFINISHING INC

Mr. Dustyn Spellman
Lobar, Inc.
1 Old Mill Road
PO Box 456
Dillsburg, PA 17019

PROPOSAL 2026-328
DATE 09/09/2026

RE: ***Eagle View Middle School Locker Refurbishment***

Please accept for your consideration the following proposal:
Atlas Electrostatic Refinishing Inc. shall provide all labor, equipment, and materials necessary to repair and electrostatically refinish specified locker below.

LOCKER REPAIR SPECIFICATIONS:
All lockers will be inspected for proper function. All loose locker nut and bolts will be tightened or replaced with new where missing. Any unsecured locker banks will be re-anchored and re-secured. Any locker handle that is missing or broken will be replaced with new. All locker latching bars will be adjusted to working order or replaced with new one. Any broken locker door will be adjusted to working order or replaced with new. All broken locker door or locker frame will be replaced with new locker door and new locker frame. All lockers will be lubricated after repairs are completed. All existing locker number tags will be removed and replaced with new number tags. All lockers will be in good working order when completed.

PAINTING DESCRIPTION	QTY	AMOUNT

All floors and surrounding walls will be protected from overspray.
All locker hardware will be masked off.
All interior and exterior of the double tier lockers and single tier lockers will be sanded and scrapped for optimum adhesion. Lockers will then be wiped with a chemical solvent to remove any impurities. The entire interior and exterior of the lockers will receive two coats of paint. All painting will be done with electrostatic equipment and finished to a smooth and durable finish.

LOCKER QUANTITY & DESCRIPTION

1084	*Two tier lockers*	*All corridor lockers 15" x 15" x 72" in size.*
60	*Single tier lockers*	*Lockers have recessed handles and roofs.*

PAINT AND EQUIPMENT SPECIFICATIONS
Ransburg #2 process handgun.
Accessa low-voc two-part urethane enamel. (Accessa is considered the best electrostatic paint available)
Metallic colors unavailable

P.O. Box 1567 610.356.4791 PH
Southeastern, PA 19399 610.356.4792 FX
Tom@AtlasRefinishingCo.com

CREDIT

After the site walk, Atlas determined a credit for existing locker hardware to remain. ***($28,275)***

OTHER NOTES

- ***All pricing above is based on material and prevailing wage requirements.***
- ***Atlas can provide a sample shoot for a minimum charge of $1500.00 if requested.***
- ***Any painting or repairing of lockers that are not equivalent with the quantity specified above will need a signed order of change.***
- ***Atlas requires a 30% down payment for materials and set-up before work begins.***
- ***Atlas has a 15-day payment requirement.***
- ***This pricing is only good till 9/2028.***

Accepted By: _____ Date: _____

Sincerely,
Tom DeStefano
Project Manager/Estimator

P.O. Box 1567 **610.356.4791 PH**
Southeastern, PA 19399 **610.356.4792 FX**
Tom@AtlasRefinishingCo.com

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive)
Change Order # GC – 055/COR076 CE#159
Trade: **General Contractor**
Change Order Amount: $15,033.13
Date: October 23, 2026
Project: CRA 3219 Eagle View

Type: Regular

Description of Change: Built in combo lockers in the D&E area
Approval of Building
Committee Member:

(Michelle Nestor) _____ DATE _____

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 10/29

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 10/29/26

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 – 055**	Committee Presentation Date: 10/ /26	Board Presentation Date: 11/02/26 Board Approval Date: _____

Change Request

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

Number: 0076
Date: 08-18-2026
Job: 24-021 Eagle View Middle School-GC
Owner Contract #:
Phone: 717-432-9728

Description:
Built in Combo Locks

Comments:
New built in combo locks for the lockers in the D&E addition

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
Hostetter Supply Co. Inc.	Labor and material to install built in combo locks in the new lockers			$13,980.00
			Subtotal:	**$13,980.00**
		5.00%	Subcontract OHP	$699.00
			TOTAL SUBCONTRACT COST:	**$14,679.00**

Summary

LABOR	$131.96
SUBCONTRACT	$14,679.00
Subtotal:	**$14,810.96**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$222.16
	Subtotal Add-ons:	**$222.16**

The total Amount to provide this work is $15,033.13

Change Request

0076

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

Hostetter Supply Co., Inc.
97 Church Street
P.O. Box 329
Seven Valleys, PA 17360
(717) 428-4909
Fax (717) 428-4925

Change Order Request

To:	Lobar Inc.	Date:	August 17, 2026
Project:	Eagle Veiw Middle School		
Purchase Order/Contract #:			
Submitted By:	Paaul Hostetter		
Description:	ADD: built-in combo locks		
Attachment(s):			

Description of Changes	*Cost Change*
ADD:	$13,980.00
801 - #1630 build -in combo lock	
43 - #1636MKADA built-in combo lock - ADA accessible	
10 - K1630 master key for the 1630 lock	
10 - K2695CM master key for the 1636MKADA lock	
(includes: $1,266.00 labor to install)	

Sales tax rate:		
0.000%	Subtotal:	$13,980.00
	Tax:	$0.00
	Total:	$13,980.00

Acceptance Signature		Date:	

* Due to the unstable pricing from our manufacturers, this change order request is only good for 15 days *

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive) Change Order # EC – 023/COR024R1 CE#115

Trade: **Electrical Contractor** Change Order Amount: $ 5,010.19

Date: October 23, 2026 Project: CRA 3219 Eagle View

Type: Regular

Description of Change: Add carbon monoxide detectors in A158 & E122/RFI#163

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE _____

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 10/29

Approval of Other Administrator:

(Michael Sokolas) MHnSH 10/29 DATE 10/29/26

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 – 023**	Committee Presentation Date: 10/ /26	Board Presentation Date: 11/02/26 Board Approval Date: _____

Change Request

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

Number: 0024
Date: 04-23-2026
Job: 24-022 Eagle View Middle School-EC
Owner Contract #:
Phone: 717-432-9728

Description:

RFI 163 - Carbon Monoxide Detectors

Comments:

Cost proposal for RFI# 163: Carbon Monoxide Detection. Pricing includes (2) CO detectors and (2) heat detectors per township code review.

LABOR

Duration	Hours	Classification	Description	Hourly Rate	Total
2.00	HRS	PROJMGR	PM Time	$85.00	$170.00
7.00	HRS	ELEC	Raceway Labor	$69.50	$486.50
4.00	HRS	ELEC	Fire Alarm Cable Labor	$69.50	$278.00
5.00	HRS	ELEC	Fire Alarm Equipment Labor	$69.50	$347.50
18.00				**Subtotal Labor:**	**$1,282.00**
			35.00%	**Labor Burden:**	$448.70
				Subtotal:	**$1,730.70**
			15.00% Labor OHP		$259.61
				TOTAL LABOR COST:	**$1,990.31**

MATERIAL

Quantity (Q)	Description	Unit Cost (MU)	Amount (Q x MU)
60.00	Raceway Material	$3.16	$189.60
300.00	Fire Alarm Cable Material	$0.20	$60.00
1.00	Fire Alarm Equipment - JCI Quote	$2,312.00	$2,312.00
		Subtotal:	**$2,561.60**
	15.00% Material OHP		$384.24
		TOTAL MATERIAL COST:	**$2,945.84**

Summary

LABOR	$1,990.31
MATERIAL	$2,945.84
Subtotal:	**$4,936.15**

Change Request

0024

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$74.04
	Subtotal Add-ons:	**$74.04**

The total Amount to provide this work is $5,010.19

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

Quote No.: US26100712
Change Order Version: CO4
Quote Description: Eagle View Middle School FA - 528-650615299
Expiration Date: 08-12-2026
Account: Cumberland Valley School Dist

Johnson Controls

QUOTATION

QUOTATION FOR

LOBAR INC

BILL TO

LOBAR INC
1 OLD MILL RD
DILLSBURG PA 17019

WORKSITE

Cumberland Valley School Dist
6746 Carlisle Pike,Support Facilities Building
Mechanicsburg PA 17050-1711

QUOTE TOTALS	
PRE-TAX TOTAL	$2,312.00
SALES TAX	$0.00
TOTAL PRICE	$2,312.00

This quote includes estimated sales tax only, and any additional sales tax will be charged where applicable. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.

 Quote Created Date: 07-13-2026 © 2024 Johnson Controls Fire Protection LP. All rights reserved

Quote No.: US26100712
Change Order Version: CO4
Quote Description: Eagle View Middle School FA - 528-650615299
Expiration Date: 08-12-2026
Account: Cumberland Valley School Dist

Johnson Controls

SYSTEM SUMMARY

Qty	Item #	Description	Unit Price	Total Amount
		Materials		**$1,094.90**
2	4098-9733	Heat detector head	$51.12	$102.24
2	4098-~~9770~~ 9771	Co Base	$496.33	$992.66
		Standard Warranty		**$0.00**
1	901000038	FA - Standard Warranty (12 months)	$0.00	$0.00
		Installation Labor		**$1,217.10**
	950000012	Project Labor - CAD	$198.25	$198.25
	950000014	Project Labor - DESIGN	$226.35	$226.35
	950000013	Project Labor - COMM	$263.76	$263.76
	950000016	Project Labor - PREP	$205.42	$205.42
	950000018	Project Labor - PM	$323.32	$323.32

Quote Created Date: 07-13-2026
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Item Name	Quantity
16020 Raceways	
3/4 EMT CONDUIT	60.00
3/4 EMT CONN S/C	4.00
3/4 EMT COUPL S/C	6.00
1/4-20 X 3/8 RH MACH SCREW	10.00
1/4-20 APP BEAM CLAMP	10.00
3/4 STL COND HGR W/BOLT	10.00
4/S BOX 2-1/8" DEEP	4.00
4/S BLANK COVER	4.00
MISC. BOX HANGER $3.00 MAT	4.00
17-26" STUD ADJ BOX BAR HNGR	4.00
16715 Fire Alarm Cable	
FA 18/2 FPLP PLENUM ALARM CBL	300.00
O/B ORANGE/BLUE 3M WIRE NUT	12.00
16720 Fire Alarm Equipment	
FA DETECTOR BASE	2.00
FA CO2 DETECTOR	2.00
FA ADDRESSABLE BASE	2.00
FA ADDRESSABLE HEAT DETECTOR	2.00

Cumberland Valley School District
Memorandum from the
Facilities Department

To: Mike Sokolas
From: Vince DiRito, Facilities Director
Month: November
Subject: Facility Use Requests

Please consider the following Facility Use Requests:

Organization/Event	Event / Dates	Facility	Administration Recommends:
Child Evangelism Fellowship of Cumberland County, Inc./Good News Club	Various dates Nov – April 1x weekly	Sporting Hill IMC, Silver Spring Art room, Winding Creek Room 200 blue commons	C2 Nonprofit – after school good news club Fee $1,040.00
Carlisle Dance	May 13, 21, 22	Mt View PAC	D2 Other – Dance Recital Fee:$9,920.00
West Shore YMCA	Feb 12, 13, 14	HS Pool, Eagle Lobby	D1 Nonprofit – Swim Club Fee $18,930.00

VD

ESTIMATE

Protect|ED
10300 Alliance Rd, Suite 315
Cincinnati, OH 45242-4761

jeff@protecteducation.com
+1 (513) 604-5077
www.cleanairinschools.com

Protect|ED
SAFE AND HEALTHY SCHOOLS MADE POSSIBLE

Bill to
Cumberland Valley School District
6746 Carlisle P:ike
Mechanicsburg, PA 17050
7176978261

Ship to
Cumberland Valley School District
6746 Carlisle P:ike
Mechanicsburg, PA 17050
7176978261

Estimate details
Estimate no.: 2321
Estimate date: 08/17/2026
Expiration date: 11/06/2026

Product or service	Description	Qty	Rate	Amount
WellAir Novaerus Protect 900W	WellAir Novaerus Protect 900W	30	$2,695.00	$80,850.00
WellAir Novaerus Protect 900W	WellAir Novaerus Protect 900W - LW Buy 5 Get 1 Free	6	$0.00	$0.00

Total **$80,850.00**

Expiry date 11/06/2026

Note to customer

Items are non-returnable, non-refundable

Protect|ED is an Awarded Vendor through TIPS Contract 251003 and COSTARS 008-E24-1278.

Accepted date

Accepted by

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc.
(Directive)

Change Order # GC–050/COR050R1
Change Event #112

Trade: **General Contractor**

Change Order Amount: $ 1,368.54

Date: October 26, 2026

Project: CRA 3575 – Green Ridge ES

Type: Regular

Description of Change: Kitchen area-cut existing slab & form ramp RFI-183

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE _____

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 10/29

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 10/29/26

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: 10/ /26	Board Presentation Date: 11/02/26 Board Approval Date: _____

Change Request

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

Number: 00050
Date: 04-28-2026
Job: 24-019 Green Ridge Elem School-GC
Owner Contract #:
Phone: 717-432-9728

Description:
Cut Walk-in Slab & Form Ramp per RFI-183

Comments:

LABOR

Duration	Hours	Classification	Description			Hourly Rate	Total
16.00	HRS	CARP	Cut existing slab for walk-ins			$54.28	$868.48
16.00						**Subtotal Labor:**	**$868.48**
				35.00%		**Labor Burden:**	$303.97
						Subtotal:	**$1,172.45**
				15.00%	Labor OHP		$175.87
						TOTAL LABOR COST:	**$1,348.32**

Summary

LABOR	$1,348.32
Subtotal:	**$1,348.32**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$20.22
	Subtotal Add-ons:	**$20.22**

The total Amount to provide this work is $1,368.54

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

00050

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

Thank you

Branson Walsh

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive)

Change Order # EC – 014/COR-20
Change event# 146

Trade: **Electric Contractor**

Change Order Amount: $2,404.27

Date: October 26, 2026

Project: CRA 3575 – Green Ridge ES

Type: Regular

Description of Change: Add 2 dedicated circuits in lobby for added TV (CVSD request)

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE _____

Approval of Construction Manager:

(Matthew Kendrick _____ DATE 10/29

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 10/29/26

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 – 014**	Committee Presentation Date: 10/ /26	Board Presentation Date: 11/02/26 Board Approval Date: _____

Change Request

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

Number: 0020
Date: 09-14-2026
Job: 24-020 Green Ridge Elem School-EC
Owner Contract #:
Phone: 717-432-9728

Description:

30 Amp Outlets to TV Wall

Comments:

This proposal is based on time and material to pull (2) 30 amp dedicated circuits to the video wall for added power. See attachment for material used.

LABOR

Duration	Hours	Classification	Description	Hourly Rate	Total
2.00	HRS	PROJMGR	PM Time	$85.00	$170.00
10.00	HRS	ELEC	MC Cable Labor	$69.50	$695.00
1.00	HRS	ELEC	Wiring Device Labor	$69.50	$69.50
13.00				**Subtotal Labor:**	**$934.50**
			35.00%	**Labor Burden:**	$327.08
				Subtotal:	**$1,261.58**
			15.00% Labor OHP		$189.24
				TOTAL LABOR COST:	**$1,450.81**

MATERIAL

Quantity (Q)	Description	Unit Cost (MU)	Amount (Q x MU)
252.00	MC Cable Material	$2.90	$730.80
2.00	Wiring Device Material	$33.70	$67.40
		Subtotal:	**$798.20**
	15.00% Material OHP		$119.73
		TOTAL MATERIAL COST:	**$917.93**

Summary

LABOR	$1,450.81
MATERIAL	$917.93
Subtotal:	**$2,368.74**

Change Request

0020

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$35.53
	Subtotal Add-ons:	**$35.53**

The total Amount to provide this work is $2,404.27

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
16450 MC Cable	
ARL SNAP2IT 4W MC CONN	2.00
ARL STACKABLE CABLE STRAP	50.00
10/4 MC CU CABLE	252.00
16700 Wiring Devices & Plates	
SGL RCPT CVR	2.00
SGL TWIST 125V 30A 3W RECPT L5-30R	2.00
GROUND SCREW/#12 PIGTAIL	2.00

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc.
(Directive)

Change Order # GC–048/COR062
Change Event #145

Trade: **General Contractor**

Change Order Amount: $ CR ($8,320.00)

Date: October 26, 2026

Project: CRA 3575 – Green Ridge ES

Type: Regular

Description of Change: Delete site stairs at Athletic Field

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE _____

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 10/29

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 10/29/26

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

a. _____ Date _____

b. _____ Date _____

c. _____ Date _____

d. _____ Date _____

e. _____ Date _____

f. _____ Date _____

g. _____ Date _____

h. _____ Date _____

Change Order signed by:
Crabtree Rohrbaugh & Assoc, Inc: _____ Contractor: _____ CVSD: _____

Office use only		
Change Authorization # **GC – 048**	Committee Presentation Date: 10/ /26	Board Presentation Date: 11/02/26 Board Approval Date: _____

Change Request

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

Number: 062
Date: 09-03-2026
Job: 24-019 Green Ridge Elem School-GC
Owner Contract #:
Phone: 717-432-9728

Description:
Delete Site Stairs

Comments:
Per Myers NOC #15 dated 9/1/2026

LABOR

Duration	Hours	Classification	Description	Hourly Rate	Total
-60.00	HRS	LAB	Credit for labor to form & pour stairs	$41.14	($2,468.40)
-60.00				**TOTAL LABOR COST:**	**($2,468.40)**

MATERIAL

Quantity (Q)	Description	Unit Cost (MU)	Amount (Q x MU)
1.00	credit for material to form & pour stairs	($3,251.60)	($3,251.60)
		TOTAL MATERIAL COST:	**($3,251.60)**

SUBCONTRACT

Company	Description	Total
Myers Steel Works Inc.	Delete Railing at site stairs	($2,600.00)
	TOTAL SUBCONTRACT COST:	**($2,600.00)**

Summary

LABOR	($2,468.40)
MATERIAL	($3,251.60)
SUBCONTRACT	($2,600.00)
Subtotal:	**($8,320.00)**

The total Amount to provide this work is ..... ($8,320.00)

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.

Change Request

062

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: 9/1/26
Change Order Number: NOC #15

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

The following change order proposal is to credit the fab and install of the 1L site railings at exterior southwest parking lot.

Change Order Total = ($2,600.00)

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

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

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

AISC CERTIFIED FABRICATOR

CHANGE AUTHORIZATION

Prime Contractor: Silvertip,Inc
(Directive)

Change Order # PC – 019/COR035
Change event#136

Trade: **Plumbing Contractor**

Change Order Amount: $ 1,458.59

Date: October 26, 2026

Project: CRA 3575 – Green Ridge ES

Type: Regular

Description of Change: Repair ETR Roof drain on T&M (CVSD request)

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE _____

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 10/29

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 10/29/26

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 – 019**	Committee Presentation Date: 10/ /26	Board Presentation Date: 11/02/26 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

September 20, 2026

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

COR 035

Attn: Sidney Hixenbaugh

Re: Cumberland Valley School District
Greenridge Elementary School
Plumbing Construction

Our Job Number 8107

We are hereby confirming our request for a change order to cover the costs per our work order 050272 on the above referenced project.

Change Order Request Summary

Total Material		$423.10
Total Labor		$1,013.93
Total Subcontractors		$0.00
Bond	1.5%	$21.56
Total Change Order Request	**ADD**	$1,458.59

Therefore, the total change order request is:

ADD ONE THOUSAND FOUR HUNDRED FIFTY EIGHT AND 59/100 DOLLARS **$1,458.59**

Sincerely,
SILVERTIP INC.

Brian F. Raup
Project Manager

BFR/bfr

CC CAD

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

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

Signature: _____ Date of Acceptance:_____



Silvertip Inc.

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

Material

Quantity	Unit	Material Description	Unit Cost	Total Cost
1	ea	3" PVC P-Trap	$24.01	$24.01
1	ea	3" PVC Coupling	$3.54	$3.54
1	ea	3" PVC Wye	$13.32	$13.32
5	ea	3" PVC 1/4 Bend	$7.30	$36.50
3	ea	3" PVC 1/8 Bend	$6.54	$19.62
30	l/ft	1/2" ID Plastic Tubing	$1.20	$36.00
2	ea	Hose Clamps	$2.18	$4.36
40	l/ft	3" PVC Pipe	$2.11	$84.40
2	ea	3" PVC St 1/8 Bend	$6.54	$13.08
8	ea	Hanger Sets	$9.10	$72.80
1	ea	3" Huskey Coupling	$13.01	$13.01

Small Tools 3% of Raw Labor		$26.45
Sub Total		$347.09
Tax	6%	$20.83
OH&P	15%	$55.19
Total Material		**$423.10**

Labor

Hours	Class	Hourly Rate	Total
10	Mechanic	$71.08	$710.80
		Sub Total	$710.80
	Social Security	7.65%	$54.38
	Unemployment Tax	10.08%	$71.65
	Workmen's Comp. Ins.	2.35%	$16.70
	Public Liability	3.96%	$28.15
		Sub Total	$881.68
	OH&P	15%	$132.25
		Total Labor	**$1,013.93**

Subcontractors

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

Schedule Impact

ADD: **THREE (3)** additional calendar days added to our contract.

1515 Commerce Park Dr. • Williamsport, PA 17701 • 570-323-6767

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

JOB WORK ORDER

720- 050272

DATE OF ORDER: 6/29/2026

CUSTOMER'S ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE
				6/29/26

BILL TO: CVSD (Massaro)

ORDER TAKEN BY: B. Rapp

ADDRESS:

CITY:

☐ DAY WORK
☐ CONTRACT
☒ EXTRA

JOB NAME AND LOCATION: 8107 Green Ridge ES

Matt Kendrick

JOB PHONE:

DESCRIPTION OF WORK:

Repair damaged drain pipe per RFI # 220

(2) plumbers x 5 hrs = 10 hours

(1) Lot Pipe & Fittings

Massaro
CM SERVICES, LLC
By IVAN PICEK
Date 09-14-2026
This is to verify that the work was completed for the Hours and Mat/Eq. indicated and by NO MEANS authorizes payment

TOTAL MATERIALS		
TOTAL LABOR		
TAX		
TOTAL AMOUNT	$	

DATE COMPLETED: 8/28/26

WORK ORDERED BY: Matt Kendrick

Material List

☐ Credit (Check Box)

Date _____ Job No. 720-050272 Job Name Green Ridge

Item	UPC Number (Office Use Only)	Quantity Ordered	Description	Quantity Shipped
1		1	3" PVC sch 40 "P trap"	
2		31	3" PVC sch 40 Couplings	
3		1	3" PVC DWV Y	
4		95	3" PVC DWV 90's	
5		3	3" PVC DWV 45's	
6		30'	½" I.D. x 5/8" O.D. clear plastic tubing	
7		2	Sm. Hose clamps for ↑	
8		40'	3" PVC sch 40 pipe	
9		2	3" PVC DWV ST 45's	
10		8	3" Galv Clevis Hangers	
11		1	3" Husky NH Bands	
12				
13				
14				
15				
16				
17				
18				
19		108	Hrs labor	
20				
21				
22				
23				
24				
25				

Requested By _____ Date _____

Picked By _____ Date _____

Delivered By _____ Date _____

Received By _____ Date _____

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive)

Change Order # GC–049/COR056
Change Event #135

Trade: **General Contractor**

Change Order Amount: $ 18,091.64

Date: October 26, 2026

Project: CRA 3575 – Green Ridge ES

Type: Regular

Description of Change: Replace existing brick veneer with new at area D storage addition RFI-218

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE _____

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 10/29

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 10/29/26

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: 10/ /26	Board Presentation Date: 11/02/26 Board Approval Date: _____

Change Request

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

Number: 00056
Date: 07-10-2026
Job: 24-019 Green Ridge Elem School-GC
Owner Contract #:
Phone: 717-432-9728

Description:
Replace Existing Brick at Area A Entrance Canopy per RFI-218

Comments:
Per KLB Change Order #11 dated 7/9/2026

LABOR

Duration	Hours	Classification	Description	Hourly Rate	Total
16.00	HRS	CARP	Demo Brick	$54.28	$868.48
8.00	HRS	CARP	Spray Air Barrier	$54.28	$434.24
24.00				**Subtotal Labor:**	**$1,302.72**
			35.00%	**Labor Burden:**	$455.95
				Subtotal:	**$1,758.67**
			15.00% Labor OHP		$263.80
				TOTAL LABOR COST:	**$2,022.47**

MATERIAL

Quantity (Q)	Description		Unit Cost (MU)	Amount (Q x MU)
1.00	Air Barrier & insul board material		$731.60	$731.60
			Subtotal:	**$731.60**
		15.00% Material OHP		$109.74
			TOTAL MATERIAL COST:	**$841.34**

SUBCONTRACT

Company	Description		Total
KLB Masonry Inc.	Relay new brick		$13,382.82
		Subtotal:	**$13,382.82**
	5.00%	Subcontract OHP	$669.14
		TOTAL SUBCONTRACT COST:	**$14,051.96**

EQUIPMENT

Equipment	Units	Rates	Total
manlift	1.00	$790.00	$790.00
		Subtotal Cost:	**$790.00**
15.00%	Equipment OHP		$118.50
		TOTAL EQUIPMENT COST:	**$908.50**

Change Request

00056

Summary

LABOR	$2,022.47
MATERIAL	$841.34
SUBCONTRACT	$14,051.96
EQUIPMENT	$908.50
Subtotal:	**$17,824.27**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$267.36
	Subtotal Add-ons:	**$267.36**

The total Amount to provide this work is $18,091.64

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

KLB Masonry, Inc.

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

Change Order #11

Green Ridge Elementary School					7/9/2026
Attention: Branson Walsh					

Relaying Brick at Front Entrance

Materials		Description	Unit Price		Total
750	Block	Existing Brick	$0.00	Block	$0.00
42	Bags	Brick Mortar	$40.00	Bag	$1,680.00
Total					**$1,680.00**
TAX			0.06		$100.80
Total		**Materials**			**$1,780.80**
Equipment					
8	Hours	Chipping Gun	$125.00	Hour	$1,000.00
2	Hours	Saw	$125.00	Hour	$250.00
Total		**Equipment**			**$1,250.00**
Labor					
20	Hours	Foreman	$96.00	Hour	$1,920.00
20	Hours	Mason	$90.00	Hour	$1,800.00
44	Hours	Laborer	$74.00	Hour	$3,256.00
Total		**Labor**			**$6,976.00**
Total		**Materials + Equipment + Labor**			**$10,006.80**
			0.15		$1,501.02
Total					**$11,507.82**
750	Brick	Use New Brick	$2.50	Brick	$1,875.00
				ADD	**$1,875.00**

TOTAL = $13,382.82

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive)
Change Order # GC – 054/COR079 CE#156
Trade: **General Contractor**
Change Order Amount: CR ($28,275.00)
Date: October 23, 2026
Project: CRA 3219 Eagle View

Type: Regular

Description of Change: Locker hardware credit (district request)
Approval of Building
Committee Member:

(Michelle Nestor) _____ DATE _____

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 10/29

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 10/29/26

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 – 054**	Committee Presentation Date: 10/ /26	Board Presentation Date: 11/02/26 Board Approval Date: _____

Change Request

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

Number: 0079
Date: 09-11-2026
Job: 24-021 Eagle View Middle School-GC
Owner Contract #:
Phone: 717-432-9728

Description:
Credit for Locker Hardware

Comments:

SUBCONTRACT

Company	Description	Total
Chamberlin Insurance Group Inc	The electrostatic locker painter walked the site to review the existing conditions of the lockers and through discussions with Matt Kendrick, a credit was determined for locker hardware not required to be replaced.	($28,275.00)
	TOTAL SUBCONTRACT COST:	**($28,275.00)**

Summary

SUBCONTRACT	($28,275.00)
Subtotal:	**($28,275.00)**

The total Amount to provide this work is ..... ($28,275.00)

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

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

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

Thank you

Dustyn Speelman

METAL REFINISHING
WOOD REFINISHING
UPHOLSTERY
STEAM CLEANING

ATLAS ELECTROSTATIC REFINISHING INC

Mr. Dustyn Spellman
Lobar, Inc.
1 Old Mill Road
PO Box 456
Dillsburg, PA 17019

PROPOSAL 2026-328
DATE 09/09/2026

RE: ***Eagle View Middle School Locker Refurbishment***

Please accept for your consideration the following proposal:
Atlas Electrostatic Refinishing Inc. shall provide all labor, equipment, and materials necessary to repair and electrostatically refinish specified locker below.

LOCKER REPAIR SPECIFICATIONS:
All lockers will be inspected for proper function. All loose locker nut and bolts will be tightened or replaced with new where missing. Any unsecured locker banks will be re-anchored and re-secured. Any locker handle that is missing or broken will be replaced with new. All locker latching bars will be adjusted to working order or replaced with new one. Any broken locker door will be adjusted to working order or replaced with new. All broken locker door or locker frame will be replaced with new locker door and new locker frame. All lockers will be lubricated after repairs are completed. All existing locker number tags will be removed and replaced with new number tags. All lockers will be in good working order when completed.

PAINTING DESCRIPTION	QTY	AMOUNT

All floors and surrounding walls will be protected from overspray.
All locker hardware will be masked off.
All interior and exterior of the double tier lockers and single tier lockers will be sanded and scrapped for optimum adhesion. Lockers will then be wiped with a chemical solvent to remove any impurities. The entire interior and exterior of the lockers will receive two coats of paint. All painting will be done with electrostatic equipment and finished to a smooth and durable finish.

LOCKER QUANTITY & DESCRIPTION

1084	*Two tier lockers*	*All corridor lockers 15" x 15" x 72" in size.*
60	*Single tier lockers*	*Lockers have recessed handles and roofs.*

PAINT AND EQUIPMENT SPECIFICATIONS
Ransburg #2 process handgun.
Accessa low-voc two-part urethane enamel. (Accessa is considered the best electrostatic paint available)
Metallic colors unavailable

P.O. Box 1567 610.356.4791 PH
Southeastern, PA 19399 610.356.4792 FX
Tom@AtlasRefinishingCo.com

CREDIT

After the site walk, Atlas determined a credit for existing locker hardware to remain. ***($28,275)***

OTHER NOTES

- ***All pricing above is based on material and prevailing wage requirements.***
- ***Atlas can provide a sample shoot for a minimum charge of $1500.00 if requested.***
- ***Any painting or repairing of lockers that are not equivalent with the quantity specified above will need a signed order of change.***
- ***Atlas requires a 30% down payment for materials and set-up before work begins.***
- ***Atlas has a 15-day payment requirement.***
- ***This pricing is only good till 9/2028.***

Accepted By: _____ Date: _____

Sincerely,
Tom DeStefano
Project Manager/Estimator

P.O. Box 1567 **610.356.4791 PH**
Southeastern, PA 19399 **610.356.4792 FX**
Tom@AtlasRefinishingCo.com

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive)
Change Order # GC – 055/COR076 CE#159
Trade: **General Contractor**
Change Order Amount: $15,033.13
Date: October 23, 2026
Project: CRA 3219 Eagle View

Type: Regular

Description of Change: Built in combo lockers in the D&E area
Approval of Building
Committee Member:

(Michelle Nestor) _____ DATE _____

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 10/29

Approval of Other Administrator:

(Michael Sokolas) _____ DATE 10/29/26

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 – 055**	Committee Presentation Date: 10/ /26	Board Presentation Date: 11/02/26 Board Approval Date: _____

Change Request

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

Number: 0076
Date: 08-18-2026
Job: 24-021 Eagle View Middle School-GC
Owner Contract #:
Phone: 717-432-9728

Description:
Built in Combo Locks

Comments:
New built in combo locks for the lockers in the D&E addition

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
Hostetter Supply Co. Inc.	Labor and material to install built in combo locks in the new lockers			$13,980.00
			Subtotal:	**$13,980.00**
		5.00%	Subcontract OHP	$699.00
			TOTAL SUBCONTRACT COST:	**$14,679.00**

Summary

LABOR	$131.96
SUBCONTRACT	$14,679.00
Subtotal:	**$14,810.96**

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$222.16
	Subtotal Add-ons:	**$222.16**

The total Amount to provide this work is $15,033.13

Change Request

0076

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

Hostetter Supply Co., Inc.
97 Church Street
P.O. Box 329
Seven Valleys, PA 17360
(717) 428-4909
Fax (717) 428-4925

Change Order Request

To:	Lobar Inc.	Date:	August 17, 2026
Project:	Eagle Veiw Middle School		
Purchase Order/Contract #:			
Submitted By:	Paaul Hostetter		
Description:	ADD: built-in combo locks		
Attachment(s):			

Description of Changes	*Cost Change*
ADD:	$13,980.00
801 - #1630 build -in combo lock	
43 - #1636MKADA built-in combo lock - ADA accessible	
10 - K1630 master key for the 1630 lock	
10 - K2695CM master key for the 1636MKADA lock	
(includes: $1,266.00 labor to install)	

Sales tax rate:		
0.000%	Subtotal:	$13,980.00
	Tax:	$0.00
	Total:	$13,980.00

Acceptance Signature		Date:	

* Due to the unstable pricing from our manufacturers, this change order request is only good for 15 days *

CHANGE AUTHORIZATION

Prime Contractor: Lobar Inc. (Directive) Change Order # EC – 023/COR024R1 CE#115

Trade: **Electrical Contractor** Change Order Amount: $ 5,010.19

Date: October 23, 2026 Project: CRA 3219 Eagle View

Type: Regular

Description of Change: Add carbon monoxide detectors in A158 & E122/RFI#163

Approval of Building Committee Member:

(Michelle Nestor) _____ DATE _____

Approval of Construction Manager:

(Matthew Kendrick) _____ DATE 10/29

Approval of Other Administrator:

(Michael Sokolas) MHnSH 10/29 DATE 10/29/26

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 – 023**	Committee Presentation Date: 10/ /26	Board Presentation Date: 11/02/26 Board Approval Date: _____

Change Request

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

Number: 0024
Date: 04-23-2026
Job: 24-022 Eagle View Middle School-EC
Owner Contract #:
Phone: 717-432-9728

Description:

RFI 163 - Carbon Monoxide Detectors

Comments:

Cost proposal for RFI# 163: Carbon Monoxide Detection. Pricing includes (2) CO detectors and (2) heat detectors per township code review.

LABOR

Duration	Hours	Classification	Description	Hourly Rate	Total
2.00	HRS	PROJMGR	PM Time	$85.00	$170.00
7.00	HRS	ELEC	Raceway Labor	$69.50	$486.50
4.00	HRS	ELEC	Fire Alarm Cable Labor	$69.50	$278.00
5.00	HRS	ELEC	Fire Alarm Equipment Labor	$69.50	$347.50
18.00				**Subtotal Labor:**	**$1,282.00**
			35.00%	**Labor Burden:**	$448.70
				Subtotal:	**$1,730.70**
			15.00% Labor OHP		$259.61
				TOTAL LABOR COST:	**$1,990.31**

MATERIAL

Quantity (Q)	Description	Unit Cost (MU)	Amount (Q x MU)
60.00	Raceway Material	$3.16	$189.60
300.00	Fire Alarm Cable Material	$0.20	$60.00
1.00	Fire Alarm Equipment - JCI Quote	$2,312.00	$2,312.00
		Subtotal:	**$2,561.60**
	15.00% Material OHP		$384.24
		TOTAL MATERIAL COST:	**$2,945.84**

Summary

LABOR	$1,990.31
MATERIAL	$2,945.84
Subtotal:	**$4,936.15**

Change Request

0024

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	$74.04
	Subtotal Add-ons:	**$74.04**

The total Amount to provide this work is $5,010.19

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

Quote No.: US26100712
Change Order Version: CO4
Quote Description: Eagle View Middle School FA - 528-650615299
Expiration Date: 08-12-2026
Account: Cumberland Valley School Dist

Johnson Controls

QUOTATION

QUOTATION FOR

LOBAR INC

BILL TO

LOBAR INC
1 OLD MILL RD
DILLSBURG PA 17019

WORKSITE

Cumberland Valley School Dist
6746 Carlisle Pike,Support Facilities Building
Mechanicsburg PA 17050-1711

QUOTE TOTALS	
PRE-TAX TOTAL	$2,312.00
SALES TAX	$0.00
TOTAL PRICE	$2,312.00

This quote includes estimated sales tax only, and any additional sales tax will be charged where applicable. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.

 Quote Created Date: 07-13-2026 © 2024 Johnson Controls Fire Protection LP. All rights reserved

Quote No.: US26100712
Change Order Version: CO4
Quote Description: Eagle View Middle School FA - 528-650615299
Expiration Date: 08-12-2026
Account: Cumberland Valley School Dist

Johnson Controls

SYSTEM SUMMARY

Qty	Item #	Description	Unit Price	Total Amount
		Materials		**$1,094.90**
2	4098-9733	Heat detector head	$51.12	$102.24
2	4098-~~9770~~ 9771	Co Base	$496.33	$992.66
		Standard Warranty		**$0.00**
1	901000038	FA - Standard Warranty (12 months)	$0.00	$0.00
		Installation Labor		**$1,217.10**
	950000012	Project Labor - CAD	$198.25	$198.25
	950000014	Project Labor - DESIGN	$226.35	$226.35
	950000013	Project Labor - COMM	$263.76	$263.76
	950000016	Project Labor - PREP	$205.42	$205.42
	950000018	Project Labor - PM	$323.32	$323.32

Quote Created Date: 07-13-2026
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Item Name	Quantity
16020 Raceways	
3/4 EMT CONDUIT	60.00
3/4 EMT CONN S/C	4.00
3/4 EMT COUPL S/C	6.00
1/4-20 X 3/8 RH MACH SCREW	10.00
1/4-20 APP BEAM CLAMP	10.00
3/4 STL COND HGR W/BOLT	10.00
4/S BOX 2-1/8" DEEP	4.00
4/S BLANK COVER	4.00
MISC. BOX HANGER $3.00 MAT	4.00
17-26" STUD ADJ BOX BAR HNGR	4.00
16715 Fire Alarm Cable	
FA 18/2 FPLP PLENUM ALARM CBL	300.00
O/B ORANGE/BLUE 3M WIRE NUT	12.00
16720 Fire Alarm Equipment	
FA DETECTOR BASE	2.00
FA CO2 DETECTOR	2.00
FA ADDRESSABLE BASE	2.00
FA ADDRESSABLE HEAT DETECTOR	2.00

Cumberland Valley School District
Memorandum from the
Facilities Department

To: Mike Sokolas
From: Vince DiRito, Facilities Director
Month: November
Subject: Facility Use Requests

Please consider the following Facility Use Requests:

Organization/Event	Event / Dates	Facility	Administration Recommends:
Child Evangelism Fellowship of Cumberland County, Inc./Good News Club	Various dates Nov – April 1x weekly	Sporting Hill IMC, Silver Spring Art room, Winding Creek Room 200 blue commons	C2 Nonprofit – after school good news club Fee $1,040.00
Carlisle Dance	May 13, 21, 22	Mt View PAC	D2 Other – Dance Recital Fee:$9,920.00
West Shore YMCA	Feb 12, 13, 14	HS Pool, Eagle Lobby	D1 Nonprofit – Swim Club Fee $18,930.00

VD

EXTRA DUTY CONTRACTS
WINTER 2026 - 2027

LAST	FIRST	POSITION	2026-27 SALARY	New or Returning
Vespignani	David	HEAD BOYS BASKETBALL	$ 9,964.00	Returning
Hostetler	Donald	V ASST BOYS BASKETBALL	$ 6,237.00	Returning
Salentro	Jason	JV BOYS BASKETBALL	$ 4,765.00	Returning
Fries	Matthew	JH BOYS BASKETBALL	$ 3,977.00	Returning
Brown	Robin	HEAD EV BOYS BASKETBALL	$ 2,066.00	Returning
Ackerman	Tyler	ASST EV BOYS BASKETBALL	$ 1,550.00	Returning
Parsons	Benjamin	HEAD MV BOYS BASKETBALL	$ 2,066.00	Returning
Hammaker	Nicholas	ASST MV BOYS BASKETBALL	$ 1,550.00	Returning
Wolf	William	HEAD GIRLS BASKETBALL	$ 13,215.00	Returning
Poole	James	V ASST GIRLS BASKETBALL	$ 6,609.00	Returning
Relin	Jamie	JV GIRLS BASKETBALL	$ 3,337.00	Returning
McGeough	Kristin	JH GIRLS BASKETBALL	$ 2,482.00	New
Stegura	Amanda	HEAD EV GIRLS BASKETBALL	$ 2,000.00	New
Henery	Lesley	HEAD MV GIRLS BASKETBALL	$ 2,000.00	New
Gormont	Eric	ASST MV GIRLS BASKETBALL	$ 1,500.00	New
Gobrecht	G. Michael	HEAD SWIMMING/DIVING	$ 10,420.00	Returning
Raines	Bryce	ASST SWIMMING/DIVING	$ 2,482.00	Returning
Ricci	John	ASST SWIMMING/DIVING	$ 4,750.00	New
Watts	Kathleen	ASST SWIMMING/DIVING	$ 7,222.00	Returning
Chamberlain	William	HEAD WRESTLING	$ 8,258.00	Returning
Tolbert	Bodee	VARSITY ASST WRESTLING	$ 3,616.00	Returning
Sauve	Jonathan	JV WRESTLING	$ 3,671.00	Returning
Baublitz	Morgan	JH HEAD WRESTLING	$ 2,135.00	Returning
Wolf	Ryan	JH ASST WRESTLING	$ 2,225.00	Returning
Hockenbery	Derek	HEAD INDOOR TRACK	$ 5,295.00	Returning
Bixler	William	ASST INDOOR TRACK	$ 6,618.00	Returning
Wolf	Mikaela	ASST INDOOR TRACK	$ 1,550.00	Returning
Hoffman Stum	Gabrielle	ASST INDOOR TRACK	$ 2,066.00	Returning
Shaffner	Kristi	HEAD CHEERLEADING	$ 6,507.00	Returning
Mullin	Bethany	V ASST CHEERLEADING	$ 3,702.00	Returning
Sherman	Michelle	JV HEAD CHEERLEADING	$ 2,225.00	Returning
Merlie	Talia	JV ASST CHEERLEADING	$ 3,872.00	Returning
Martin	Amanda	JH HEAD CHEERLEADING	$ 2,325.00	Returning
Gibson	Abbey	JH ASST CHEERLEADING	$ 2,503.00	Returning
Seagreaves	Ryan	HEAD GIRLS WRESTLING	$ 7,445.00	Returning
Tiefert	Chris	JV HEAD GIRLS WRESTLING	$ 3,099.00	Returning
Yoder	Lauren	JH ASST GIRLS WRESTLING	$ 2,000.00	New
Bruscino	Thomas	JH HEAD GIRLS WRESTLING	$ 2,066.00	Returning
Irving	Katherine	HEAD UNIFIED BOCCE	$ 2,583.00	Returning
Johnson	Janelle	ASST UNIFIED BOCCE	$ 1,550.00	Returning
CVAC				
Schnell	James	CVAC Head Swim Coach	$ 9,500.00	Returning
Francis	NIcholas	CVAC 1st Asst Swim Coach	$ 3,750.00	Returning

EXTRA DUTY CONTRACTS
WINTER 2026 - 2027

Gobrecht	G. Michael	CVAC Pre-Competitive Swim Winter	$ 1,250.00	New

EXTRA DUTY VOLUNTEERS
WINTER 2026 - 2027

LAST	FIRST	POSITION	New or Returning
Fries	Tricia	VOLUNTEER BOYS BASKETBALL	Returning
Wolf	Robert	VOLUNTEER BOYS BASKETBALL	Returning
Douden	Lauren	VOLUNTEER CHEERLEADING	New
Richichi	Olivia	VOLUNTEER CHEERLEADING	New
Whitcomb	Danah	VOLUNTEER CHEERLEADING	New
Gillis	Phil	VOLUNTEER GIRLS BASKETBALL	Returning
Maravic	Sarah	VOLUNTEER GIRLS BASKETBALL	New
Miller	Abbie	VOLUNTEER GIRLS BASKETBALL	Returning
Verber	Steve	VOLUNTEER GIRLS BASKETBALL	Returning
Cronkright	Brian	VOLUNTEER GIRLS WRESTLING	Returning
Dominick	Rachele	VOLUNTEER GIRLS WRESTLING	New
Ficiac	Dane	VOLUNTEER GIRLS WRESTLING	Returning
McDaniels	Karen	VOLUNTEER GIRLS WRESTLING	New
Monroe	Kylie	VOLUNTEER GIRLS WRESTLING	New
Resek	Katherine	VOLUNTEER GIRLS WRESTLING	New
Rheel	John	VOLUNTEER GIRLS WRESTLING	Returning
Rayhart	Robert	VOLUNTEER INDOOR TRACK	Returning
Springman	Martin	VOLUNTEER INDOOR TRACK	Returning
Thielemann	Matthew	VOLUNTEER INDOOR TRACK	Returning
Thompson	Lauren	VOLUNTEER INDOOR TRACK	Returning
Thompson	Brian	VOLUNTEER INDOOR TRACK	New
Williams	David	VOLUNTEER INDOOR TRACK	Returning
Burno	Alijah	VOLUNTEER STRENGTH COACH	New
Sheibley	Gregg	VOLUNTEER SWIMMING/DIVING	Returning
Carson	Hays	VOLUNTEER BOYS WRESTLING	Returning
Kitzmiller	Mackenzie	VOLUNTEER BOYS WRESTLING	Returning
Machemer	Spenser	VOLUNTEER BOYS WRESTLING	Returning
McDaniel	James	VOLUNTEER BOYS WRESTLING	Returning
Mitchell	Jason	VOLUNTEER BOYS WRESTLING	Returning
Murphy	Michael	VOLUNTEER BOYS WRESTLING	New