# Agenda of Board Work Session

## The Board of Directors
## Conestoga Valley School District

A Board Work Session of the Board of Directors of Conestoga Valley School District will be held Monday, September 14, 2026, beginning at 7:00 PM District Administration Board Room , 502 Mt. Sidney Rd., Lancaster, PA 17602. Format: Robert's Rules of Order

1. **CALL TO ORDER**
**Speaker(s):** Board Vice President

1.A. Welcome
**Speaker(s):** Board Vice President
**Description:** This is our first, of two meetings per month, in which we receive most of the informational presentations as well as discuss and deliberate future decisions. There are also action/voting items required on timely issues or to meet time-constrained deadlines.
Our meetings observe all legal requirements and our district policies to the best of our ability and understanding. Our detailed agendas and related public documents are posted on the district website for public access.

1.B. Pledge to the Flag
**Speaker(s):** Board Vice President

1.C. Attendance
**Speaker(s):** Board Secretary

1.D. Approval of Agenda
**Speaker(s):** Board Vice President

2. **COMMENTARY ON DISTRICT ACTIVITY**

2.A. Superintendent's Comments
**Speaker(s):** Superintendent

2.B. Board Comments

3. **PRESENTATIONS**
**Description:** No presentations this meeting.

4. **PUBLIC / PROFESSIONAL / STAFF INPUT**

4.A. Public Comments
**Description:**
Residents of CVSD are invited to comment on any item on the agenda of concern. Please give your name, the subject you wish to address, and the group you represent, if any. Comments are requested to be kept to three minutes. Specific guidelines are under Policy 903 Public Participation at Board Meetings.

5. **ACTION / DISCUSSION ITEMS**

5.A. Review of Change Orders

**Description:** Mr. Christopher Peters, Marotta Main, will review the attached change orders for Fritz Elementary and Smoketown Elementary. Following review, these change orders will be added to the September 22, 2026 consent agenda for approval.

- GC-01 Fritz
- MC-01 Fritz
- GC-13 Smoketown

6. **REVIEW TENATIVE BOARD AGENDA**

**Speaker(s):** Board Vice President

7. **PUBLIC COMMENTS**

**Description:** Residents of CVSD are invited to comment on any item on the agenda of concern. Please give your name, the subject you wish to address, and the group you represent, if any. Comments are requested to be kept to three minutes. Specific guidelines are under Policy 903 Public Participation at Board Meetings.

8. **BOARD MATTERS: INITIATIVES AND ANNOUNCEMENTS**

**Description:** **Upcoming Events:**

Tuesday, September 15 - HS NHS Induction @ 6:30 pm
Thursday, September 17 - HS Back to School Night @ 6:30 pm
Thursday, September 24 - GHMS Back to School Night @ 6 pm

9. **ADJOURNMENT TO EXECUTIVE SESSION**

**Speaker(s):** Board Vice President

**Description:** For the purpose of discussing a legal matter.

- Stormwater Management Fees

This agenda is tentative until the Board approves it at the start of the meeting.

# CHANGE ORDER

AIA DOCUMENT G701-2001

| | | | |
|---|---|---|---|
| x | ARCHITECT | x | OWNER |
| x | CONTRACTOR | | FIELD |

**PROJECT:**

**Renovations to Fritz Elementary School**
845 Hornig Road
Lancaster, PA 17601

| | |
|---|---|
| **CHANGE ORDER NUMBER:** | GC - 01 |
| **DATE OF INITIATION:** | September 1, 2026 |
| **ARCHITECT'S PROJECT NUMBER:** | 24-CVSD-01 |
| **CONTRACT DATE:** | February 11, 2026 |
| **CONTRACT FOR:** | General Construction |

**TO CONTRACTOR:**

**eciConstruction, LLC**
124 W. Church Street
Dillsburg, PA 17019

The Contract is changed as follows:

| | | COST |
|---|---|---|
| GC-01.01 | Cost to supply all labor, material and equipment to provide and install extra C1 column and W8x18 beam, in accordance with RFI #6 Response. (PCO 1) | $9,546.00 |

| | | |
|---|---|---|
| TOTAL THIS CHANGE ORDER | $ | $9,546.00 |
| The original Contract Sum was | $ | 11,397,000.00 |
| The net change by previously authorized Change Orders | $ | 0.00 |
| The Contract Sum prior to this Change Order was | $ | 11,397,000.00 |
| The Contract Sum will increase by this Change Order in the amount of | $ | 9,546.00 |
| The new Contract Sum including this Change Order will be | $ | 11,406,546.00 |
| The Contract Time will be increased by Zero (0) days. | | |
| The date of Substantial Completion as of the date of this Change Order therefore is | | UNCHANGED |

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOTE: NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

| | | |
|---|---|---|
| **MM architects, inc.** | **eciConstruction, LLC** | **Conestoga Valley School District** |
| Architect | Contractor | Owner |
| **214 North Duke Street** | **1240 W. Church Street** | **502 Mt. Sidney Road** |
| Address | Address | Address |
| **Lancaster, PA 17602** | **Dillsburg, PA 17019** | **Lancaster, PA 17602** |
| | Jesse M Stine | |
| BY | BY | BY |
| 9/1/2026 | September 2, 2026 | |
| DATE | DATE | DATE |

# Pending Change Order: 1

**RFI #6 Added Steel In Area A**

Submission Date: 8/5/2026

**Owner :** Conestoga Valley School District
502 Mount Sidney Road
Lancaster, PA 17602

**Project:** 26102. / Fritz ES Renovations
845 Hornig Road
Lancaster, PA 17602

**Scope of Work:** Supply all labor, material and equipment to provide and install extra C1 column and W8x18 beam, in accordance with RFI #6 Response.

| Description | Est Units | UM | Unit Cost | Est Hrs | Hrs Cost | Estimated Cost |
|---|---|---|---|---|---|---|
| **RFI #6 Added Steel In Area A** | | | | | | |
| Project Management & Coordination | 0.00 | HRS | 0.00 | 1.00 | 120.00 | 120.00 |
| Project Superintendent | 0.00 | HRS | 0.00 | 3.00 | 115.00 | 345.00 |
| Agar Welding | 0.00 | LS | 0.00 | 0.00 | 0.00 | 8,582.00 |
| | | | **Subtotal Item** | **1** | | **9,047.00** |

| Cost Type Recap: | | Amount |
|---|---|---|
| 1 Labor | | 465.00 |
| 4 Subcontract | | 8,582.00 |
| Subtotal Item | | 9,047.00 |
| OH&P - Labor | 15.00% | 70.00 |
| OH&P - Sub | 5.00% | 429.00 |
| Requested Total For Item 1 | | 9,546.00 |
| Total For Change Order | | 9,546.00 |

At this time eciConstruction is not requesting a time extension as a result of this change proposal. If at a later date, it is determined this change to the work has extended the contract duration eciConstruction reserves the right to seek compensation for extension of time.

If you have questions please call me at 717-638-3000.

**Approved By:** Conestoga Valley School District

**Signed:** ______________________

**By:** ______________________

**Date:** ______________________

**Submitted By:** eciConstruction, LLC

**Signed:** ______________________

**By: Arik Voigt**

**Date:** 8/5/2026

93 FIREHOUSE ROAD
WALNUT BOTTOM, PA 17266
PH: 717-532-1000
www.agarwelding.com

**CHANGE ORDER REQUEST SP1001**

**DATE: August 5, 2026**
**NAME: Arik Voigt**
**COMPANY: eci Construction**
**PROJECT: Fritz E.S.**

**DISCLOSURE: Agar's bid expires ten (10) days after the date stated on this bid/proposal unless otherwise agreed, if not earlier withdrawn prior to acceptance. After expiry, pricing will be reviewed and adjusted prior to a contract being issued.**

**If approved, please issue a change order for the following work:**

**Total Change Order Cost $8,582.00**
**Tax Included**

**Description:**

1. Furnish & Install (1) new column, (1) new I-beam, and angle/ shear connections per RFI#6

*Kyle Myers*
Agar Welding & Steel

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**Acceptance of Proposal**

By signing below, you agree to the below Agar Standard Terms and Conditions.

Authorized Signature

Purchase Order # Date

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**AGAR STANDARD TERMS AND CONDITIONS:**

**DEFINITIONS**
As stated herein, the following terms should have the following meanings: "Agar" and "Agar Welding & Steel" shall mean a division of Houck Industrial LLC "Agreement" shall mean the included proposal, acknowledging the scope of work, attached hereto, and incorporated herein.

**SCOPE INCLUSIONS**
This quote includes only the items specified in this document. No additional items are included, whether referenced in specifications and drawings, explicitly excluded, or not. Installation and delivery shall be included only if specifically mentioned in the quotation. If the written contract, whether signed or not, contains items not outlined above, the terms of this quotation will take precedence over the contract.

**PACKAGE MODIFICATIONS**

This quotation is presented as a package including all items listed above. Acceptance of less than the full quote may result in an adjustment to the overall price. For example, if delivery is required, the cost may be factored into one line item. If that item is deleted, a separate delivery charge must be added. Please inquire if you would like to place an order for less than the full quoted amount.

**STANDARD SCHEDULING PROCESSES:**
Agar Welding & Steel uses the following standard process after the award of a contract. Timing for each item is variable based on the size of the project, complexity of the work, and response time from any necessary RFI's, approvals, etc.

- Review subcontract and prepare related documents
- Receive notification that area is ready to be measured (stairs and railing only)
- Complete field measuring (stairs and railing only)
- Prepare and submit detailed shop drawings
- Await approval of shop drawings by General Contractor
- Fabricate
- Install

Please note that as work comes available via notifications and approvals by the General Contractor, it must be scheduled into our detailing office, fabrication shop, and installation teams. At times, scheduling is not immediate as we are working on other projects concurrently. We make every effort to keep every project running on schedule.

The General Contractor is responsible for returning approved shop drawings in a timely manner. Agar Welding & Steel is not responsible for delays due to shop drawings not being returned approved.

This Agreement contemplates Agar's personnel working without interruption or interference. Should Agar be interrupted or delayed during its performance of the Services, the agreed job schedule will be revised accordingly, and additional charges will apply.

Under no circumstances shall Agar be liable for charges for delays. All claims for losses, damages, back charges or offsets by Customer shall be promptly submitted to Agar in writing before the charge is incurred and Agar shall be entitled to a reasonable opportunity to address the condition before the charge is incurred.

**CHANGES IN THE WORK**
Customer, without invalidating the Contract, may order changes in the Work within the general scope of the Contract consisting of additions, deletions, scheduling changes or other revisions, the price and schedule being adjusted accordingly. Agar may identify and present to the Customer changes within the general scope of the Contract consisting of additions, deletions, scheduling changes, unanticipated site conditions or other revisions that change the scope of the project requiring the price and schedule to be adjusted accordingly. If Customer and Agar cannot agree to a lump sum change in the price, Customer shall pay Agar at its prevailing hourly rate for the actual hours provided plus materials with a 20% margin over costs. If concealed or unknown physical conditions are encountered at the site, the price and schedule shall be subject to adjustment equitably. Changes will cause additional delays due to the need for revised/additional detailing, re-fabrication, etc. and may need to be scheduled around our other projects.

**COST ESCALATIONS AND LEAD TIME:**
Due to current supply chain issues and material delays in the construction industry, timely delivery and firm pricing of materials cannot be obtained. Agar's bid expires ten (10) days after the date stated on this bid/proposal unless otherwise agreed, if not earlier withdrawn prior to acceptance. After expiry, pricing will be reviewed and adjusted prior to a contract being issued. Long lead times are occurring due to the state of our economy. It is your responsibility to contact us for current lead time when considering our bid. In the event of a significant delay or price increase of material, equipment or energy occurring during the performance of the work through no fault of Agar, the price and schedule shall be adjusted equitably. A change in price of an item of material, equipment or energy will be considered significant when the price increases five percent (5%) between the date of the agreement and the date of installation.

**ENGINEERING & DESIGN**

General Contractor/Client is responsible for engineering, architectural design drawings and obtaining any necessary information to complete drawings and fabrication. Shop drawings are prepared based on requirements provided by General Contractor/Client. GC/Client is solely responsible for accuracy, layout and approval of all dimensions.

**INSPECTIONS & AISC CERTIFICATION**

Weld test inspections are by others. If AISC Certification is required, this quote is void.

**MATERIAL SIZING:**

Agar Welding & Steel will not be held liable for steel failure due to lack of engineering. Any suggestions made by Agar Welding & Steel are to be used for budgeting purposes only. Final material sizing must be verified and approved by the client under the direction of their engineer. When material is ordered, it is assumed that the client has obtained proper verification from their engineer.

**HOT DIPPED GALVANIZED & ANODIZED FINISHING:**

Hot dipped galvanizing and anodizing are intended to create a durable coating and cannot be expected to provide an aesthetic finish. Agar is not responsible for the aesthetics of galvanized or anodized finishes. Any welding required after finishing will alter the finish and cannot be guaranteed to match in appearance or exhibit the same level of rust resistance.

**POWDER COATING:**

Customer is fully responsible for color selection. Powder Coat Color Selection sheet must be completed and signed by the customer prior to finish work proceeding. Agar Welding & Steel will not be responsible for final color selection, nor variations of color appearance from product samples or color charts. If customer requests a color change after powder coating, customer is responsible for entire cost to have the product refinished including removal, hauling, sandblasting, powder coating, redelivery and reinstallation. If field welding on powder coated products is required, Agar is not responsible for color match or appearance at weld joints. Welded areas will not exhibit the same level of rust resistance expected by untouched areas.

**PAYMENT TERMS**

A thirty (30%) percent deposit is due before commencement of work and all other invoices shall be submitted as necessary in Agar's discretion and are payable within fifteen (15) days from date of invoice. No early pay discounts will be allowed without express written consent from Agar management. Agreement terms supersede subsequently dated purchase order terms when the purchase order is specifically for work and materials included within this Agreement. If Customer does not pay Agar through no fault of Agar within seven (7) days from the time payment should be made as provided herein, Agar may, without prejudice to any other available remedies, stop the Work until payment of the amount owing has been received. All sums when due shall bear interest at the rate of 1.5 percent per month from due date until paid or the maximum legal rate permitted by law, whichever is greater, and all costs of collection, including a reasonable attorney's fee, shall be paid by Customer. If Agar must proceed to dispute resolution to enforce its right to payment and if Agar substantially prevails on its claim for payment, then in addition to the award, judgment or verdict, Agar shall be entitled to recovery of its attorneys' fees incurred in connection therewith.

**WARRANTY EFFECTIVENESS**

Warranties provided by Agar, including manufacturer warranties, shall not be effective unless and until Agar has been paid in full. Other than express warranties provided by Agar, all other warranties are disclaimed, including implied warranties of merchantability and fitness for a particular purpose.

**INDEMNIFICATION**

Subject to any other specific provisions in this Agreement or its Exhibits to the contrary, and to the extent not covered by insurance required to be provided pursuant to this Agreement, to the fullest extent permitted by law, each party shall save, defend, indemnify and hold harmless the other, their respective agents, employees, invitees and guests, for and against any claim, bodily injury and property damage, damage of any other sort or type, suit, action, administrative proceeding, judgment, lien or cost, to include reasonable attorney's fees, arising out of, resulting from or occurring in connection with this Agreement but only in the event and only to the extent the party against whom indemnification is sought, by its actions or inactions legally caused such claim, damage, cost, expense, loss, suit, etc. and unless caused by the act or negligence of the party seeking indemnification to also include its employees, agents, licensees, contractors or other parties for whom it is legally responsible.

**FORCE MAJEURE**

If the performance of this Agreement or any obligations hereunder is prevented, restricted, delayed or interfered with by reason of earthquake, fire, flood or other casualty or due to strikes, riot, storms, explosions, acts of God, war, terrorism, pandemic, disease, embargo, shortage of labor, strike, disruption to raw materials production facilities or transportation; vendor priorities and allocations; civil disorders of any kind; or a similar occurrence or condition beyond the reasonable control of the Parties, the Party so affected shall, upon giving prompt notice to the other Party, be excused from such performance during such prevention, restriction, delay or interference, and any failure or delay resulting therefrom shall not be considered a breach of this Agreement and Agar shall be entitled to an equitable adjustment of the schedule and price.

**AFFIRMATIVE ACTION**
Agar Welding & Steel is an Affirmative Action contractor. By conducting business with us, if applicable, this contractor and Agar shall abide by the requirements of 41 C.F.R. 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and Agar take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability.

**COVENANTS OF SUBCONTRACTOR**
Subcontractor warrants and represents that it has complied with and will continue to comply with throughout the duration of its performance of this Subcontract, all of the provisions of the Pennsylvania Construction Industry Employee Verification Act (“Act 75”). A verification of Subcontractor’s knowledge of and compliance with all requirements of Act 75 is attached hereto as Exhibit “A.” Subcontractor acknowledges that this Subcontract will terminate immediately upon any finding that Subcontractor has violated any of the provisions of Act 75. In the instance of termination of this Subcontract because of Subcontractor’s violation of any of its obligations under Act 75, Subcontractor shall be deemed to have materially breached this Subcontract and shall bear all costs arising therefrom, including Contractor’s attorneys’ fees.

**DISPUTES**
The parties shall attempt to settle disputes by direct discussion. If direct discussion does not resolve dispute, the dispute shall attempt to be settled through mediation according to the Construction Industry mediation Rules of the American Arbitration Association. If the matter is unresolved after mediation, the parties shall submit the matter for binding arbitration using the current Construction Industry Arbitration Rules of the American Arbitration Association.

**ACCEPTANCE OF TERMS AND CONDITIONS**
Submission of our bid does not indicate Agar Welding & Steel’s acceptance of any terms or conditions presented during bidding or assumed to be known by Agar. This bid is subject to acceptable terms and conditions being agreed upon; and, if they cannot, the parties agree that the Agreement shall consist of Agar’s proposal and these terms and conditions, whether signed or not.  Agar’s commencement of work shall constitute acceptance by Customer of these terms and conditions.

**eciConstruction LLC**
124 W Church St
Dillsburg, Pennsylvania 17019
P: (717) 638-3000

**Project: 26102 Fritz ES Renovations**
845 Hornig Road
Lancaster, Pennsylvania 17602

# RFI #6: Existing W14 Beam Area A

| | | | |
|---|---|---|---|
| **Revision** | 0 | **Status** | Open |
| **To** | Sara Folker (Marotta Main Architects) | **From** | Arik Voigt (eciConstruction, LLC)<br>124 West Church Street<br>Dillsburg, Pennsylvania 17019 |
| **Date Initiated** | Jul 16, 2026 | **Due Date** | Jul 23, 2026 |
| **Location** | | **Project Stage** | |
| **Cost Impact** | | **Schedule Impact** | |
| **Spec Section** | | **Cost Code** | |
| **Drawing Number** | | **Reference** | |
| **Linked Drawings** | | | |
| **Received From** | | | |
| **Copies To** | Kenneth Johnson (Conestoga Valley School District), Kyle Myers (Houck Industrial LLC dba Agar Welding & Steel), Larry Myers (eciConstruction, LLC), Christopher Peters (Marotta Main Architects), Carrie Remillard (eciConstruction, LLC), Arik Voigt (eciConstruction, LLC) | | |

## Activity

**Question**

**Question from Arik Voigt eciConstruction, LLC** *on Thursday, Jul 16, 2026 at 11:44 AM EDT*

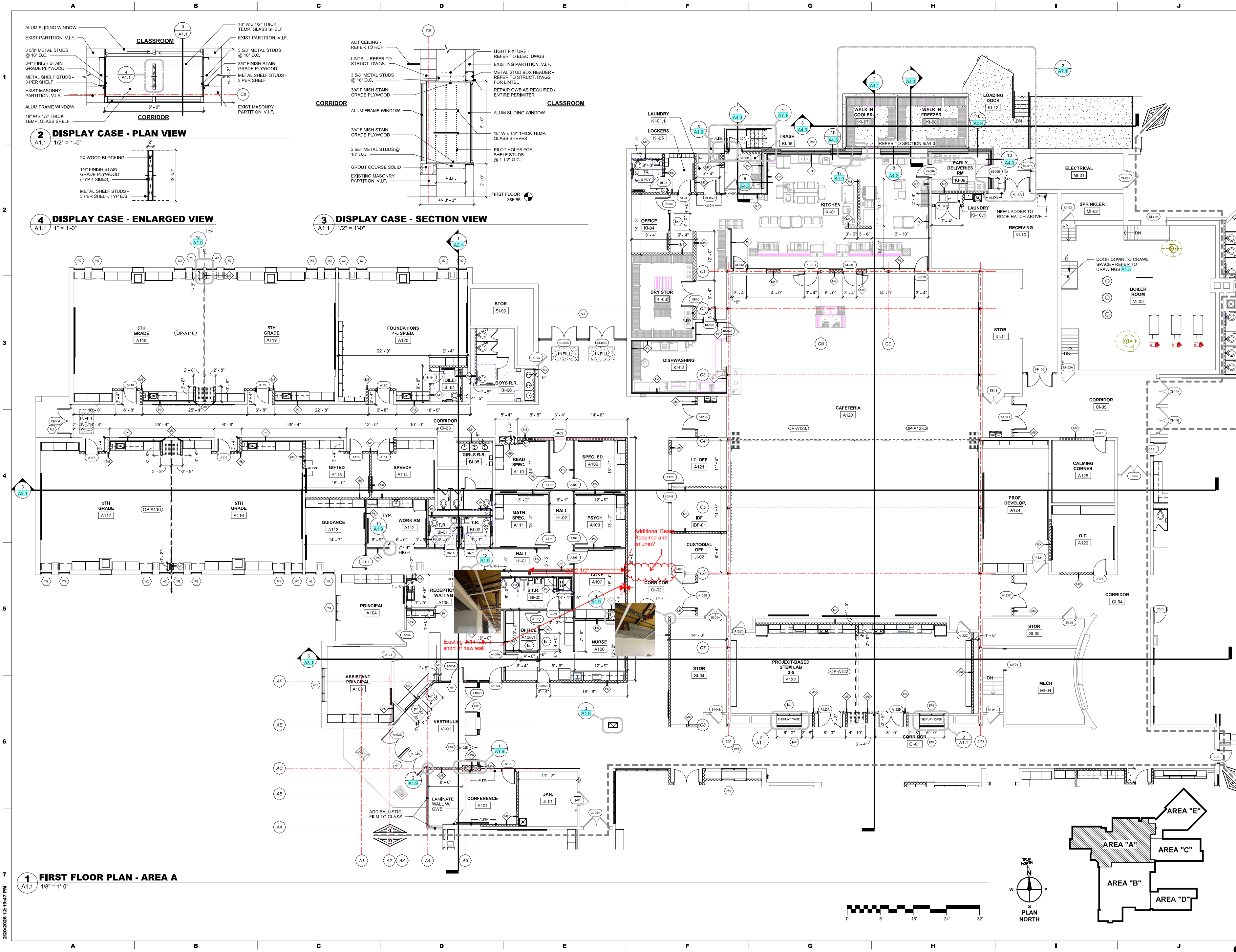
Please see attached drawing. The existing w14 beam is shorter than what is shown on the structural drawings. This was suppose to span over A107,CI102. But it falls short of the new east wall in A107 by 3 inches. More shoring will be required and steel and possibly a column.
Please advise
Thanks

**Attachments**
A1.1_ FLOOR PLAN - AREA A Rev.1 markup.pdf

*Awaiting an Official Response*

Provide steel column C1 in line with new 6" CMU wall and a W8x18 beam.
See attached SSD-2 for details.

CEL - JBA 7/30/26




MAROTTA/MAIN ARCHITECTS
WWW.MAROTTAMAIN.COM



SEAL:

CONSULTANT:

RENOVATIONS TO

# J. E. FRITZ ELEMENTARY SCHOOL

CONESTOGA VALLEY SCHOOL DISTRICT
845 HORNIG ROAD
LANCASTER, PA 17601

ISSUE DATES

| DATE: | DESCRIPTION: |
|---|---|
| 02/18/2026 | CONFORMED SET |

PROJ #: 24-CVSD-01 DRAWN BY: GMD

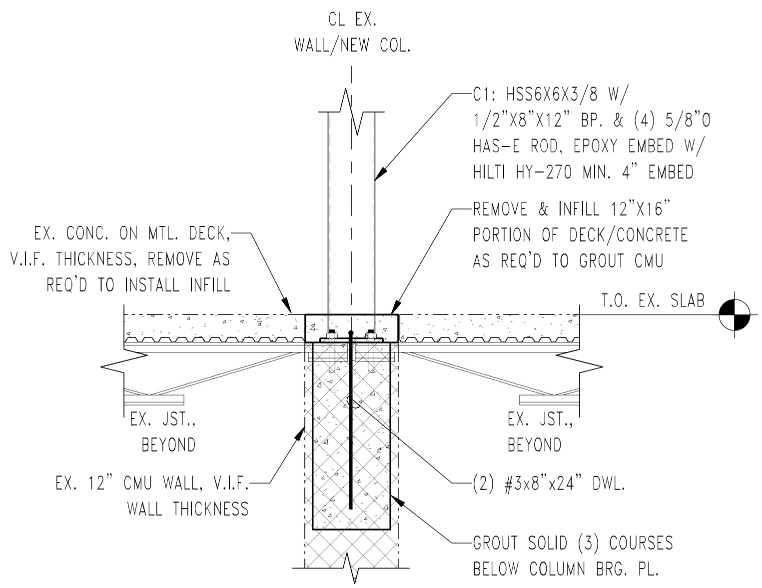
SHEET TITLE:

FLOOR PLAN - AREA A

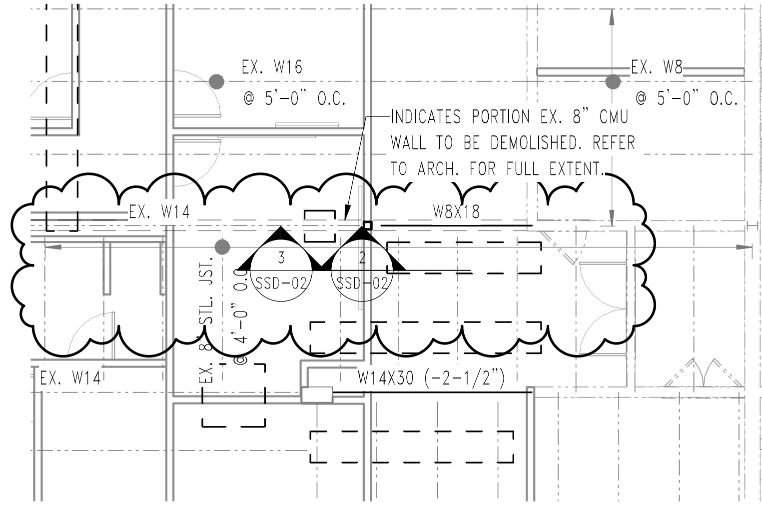
SHEET NUMBER:

A1.1

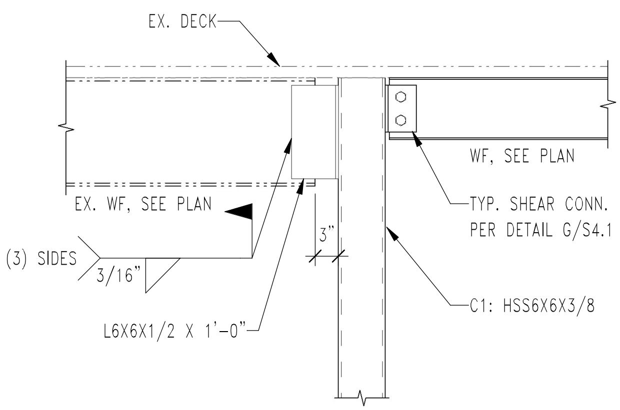
CONFORMED SET




2 SSD-02 SECTION @ NEW COL BASE
SCALE: 3/4" = 1'-0"




1 SSD-02 PARTIAL ROOF FRAMING PLAN - AREA A
SCALE: 1/8" = 1'-0"




3 SSD-02 SECTION @ NEW COL TOP
SCALE: 3/4" = 1'-0"

**SKETCH SHEET REFERENCE DWG. NUMBER:**

MAROTTA/MAIN
ARCHITECTS
WWW.MAROTTAMAIN.COM

RENOVATIONS TO
J. E. FRITZ ELEMENTARY SCHOOL
CONESTOGA VALLEY SCHOOL
DISTRICT
845 HORNIG ROAD
LANCASTER, PA 17601



DRAWN BY: CEL
DATE: 7/30/26
SHEET TITLE: BRG. WALL SUPPORT
SHEET NUMBER: **SSD-02**

# CHANGE ORDER

AIA DOCUMENT G701-2001

| | | | |
|---|---|---|---|
| x | ARCHITECT | x | OWNER |
| x | CONTRACTOR | | FIELD |

**PROJECT:**
**Fritz Elementary School**
845 Hornig Road
Lancaster, PA 17601

| | |
|---|---|
| **CHANGE ORDER NUMBER:** | MC - 01 |
| **DATE OF INITIATION:** | September 1, 2026 |
| **ARCHITECT'S PROJECT NUMBER:** | 24-CVSD-01 |
| **CONTRACT DATE:** | February 18, 2026 |
| **CONTRACT FOR:** | Mechanical Construction |

**TO CONTRACTOR:**
**Matchline Mechanical**
901 Dawn Avenue
Ephrata, PA 17522

| The Contract is changed as follows: | COST |
|---|---|
| MC-01.01 Transportation and disposal of ethylene glycol in drums located at Fritz Elementary School. (COR 01) | $2,513.18 |

| | | |
|---|---|---|
| TOTAL THIS CHANGE ORDER | $ | $2,513.18 |
| The original Contract Sum was | $ | 3,390,000.00 |
| The net change by previously authorized Change Orders | $ | 0.00 |
| The Contract Sum prior to this Change Order was | $ | 3,390,000.00 |
| The Contract Sum will increase by this Change Order in the amount of | $ | 2,513.18 |
| The new Contract Sum including this Change Order will be | $ | 3,392,513.18 |
| The Contract Time will be increased by Zero (0) days. | | |
| The date of Substantial Completion as of the date of this Change Order therefore is | | UNCHANGED |

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOTE: NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

| | | |
|---|---|---|
| **MM architects, inc.** | **Matchline Mechanical** | **Conestoga Valley School District** |
| Architect | Contractor | Owner |
| **214 North Duke Street** | **901 Dawn Avenue** | **502 Mt. Sidney Road** |
| Address | Address | Address |
| **Lancaster, PA 17601** | **Ephrata, PA 17522** | **Lancaster, PA 17602** |
| BY | BY Jason Bleh | BY |
| 9/1/2026 | 9/1/2026 | |
| DATE | DATE | DATE |

# CHANGE ORDER

AIA DOCUMENT G701-2001

| | | | |
|---|---|---|---|
| x | ARCHITECT | x | OWNER |
| x | CONTRACTOR | | FIELD |

| | | | |
|---|---|---|---|
| **PROJECT:** | | **CHANGE ORDER NUMBER:** | GC - 13 |
| | **New Smoketown Elementary** | **DATE OF INITIATION:** | September 9, 2026 |
| | 500 Mt. Sidney Road | **ARCHITECT'S PROJECT NUMBER:** | 21-CVSD-02 |
| | Lancaster, PA 17602 | **CONTRACT DATE:** | July 21, 2022 |
| | | **CONTRACT FOR:** | General Construction |

**TO CONTRACTOR:**

eciConstruction, LLC
124 West Church Street
Dillsburg, PA 17019

The Contract is changed as follows:

| | | COST |
|---|---|---|
| 13.01 | Deduct for remaining allowances. | ($6,724.50) |

| | | |
|---|---|---|
| TOTAL THIS CHANGE ORDER | | ($6,724.50) |
| The original Contract Sum was | $ | 10,837,026.50 |
| The net change by previously authorized Change Orders | $ | 367,640.00 |
| The Contract Sum prior to this Change Order was | $ | 11,204,666.50 |
| The Contract Sum will decrease by this Change Order in the amount of | $ | (6,724.50) |
| The new Contract Sum including this Change Order will be | $ | 11,197,942.00 |
| The Contract Time will be increased by Zero (0) days. | | |
| The date of Substantial Completion as of the date of this Change Order therefore is | | UNCHANGED |

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOTE: NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

| | | |
|---|---|---|
| **MM architects, inc.** | **eciConstruction, LLC** | **Conestoga Valley School District** |
| Architect | Contractor | Owner |
| **214 North Duke Street** | 124 West Church Street | **2110 Horseshoe Road** |
| Address | Address | Address |
| **Lancaster, PA 17602** | **Dillsburg, PA 17019** | **Lancaster, PA 17601** |
| BY | BY | BY |
| DATE | DATE | DATE |

# Regular Board Meeting

Tuesday, September 22, 2026 7:00 PM
District Administration Board Room , 502 Mt. Sidney Rd., Lancaster, PA 17602

1. **CALL TO ORDER**
   - A. Welcome
   - B. Pledge to the Flag
   - C. Attendance
   - D. Approval of Agenda
2. **COMMENTARY ON DISTRICT ACTIVITY**
   - A. Board Commendations
   - B. Superintendent Comments
   - C. Board Comments
   - D. Correspondence - Secretary
3. **PRESENTATIONS**
   - A. Overview of Comprehensive Plan Goals and District Goals (2026-2027)
4. **PUBLIC / PROFESSIONAL / STAFF INPUT**
   - A. Public Comments - Specific to the Agenda
   - B. Comments from CVEA
   - C. Comments from Other Employee Groups
5. **CONSENT AGENDA**
   - A. Approval of Minutes
   - B. Approval of Financial Reports
   - C. Approval of Superintendent's Report
   - D. Approval of Change Orders
   - E. Approval of Transportation Contracts for 2026-2027
   - F. Approval of Test Instruments for the 2026-2027 School Year
   - G. Approval of IU13 and CVSD ELD Letter of Agreement for CTC Services 2026-2027
   - H. Approval of CCIU and Conestoga Valley Marketplace agreement 2026-2027
   - I. Approval of Conrad Weiser Decision SD agreement for 2026-2027 student placement
6. **ACTION / DISCUSSION ITEMS**
   - A. Approval of First Reading of District Policies
7. **INFORMATION REPORTS**
   - A. Finance and Operations Report
   - B. Curriculum and Instruction Report
   - C. Federal Funds
8. **BOARD REPORTS**
   - A. IU13 Report
   - B. PSBA Report
   - C. Lancaster County Academy Report
   - D. Lancaster County Career and Technology Center Report
   - E. Construction Team Update
   - F. Other Reports
9. **PUBLIC COMMENTS**
10. **BOARD MATTERS**
    - A. Board Announcements / Iniatives
    - B. Election of PSBA Officers
    - C. Upcoming Board Meeting Dates
11. **ADJOURNMENT**