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Derry Township School District
Board of Directors Meeting
November 17, 2025
Board of Directors Room 7:00 p.m.
Summary Minutes - IX

1.OPENING ITEMS

1.a. Call to Order

Minutes

The meeting was called to order by Ms. Drew at 7:04 p.m. The meeting was conducted both in-person and virtually.

1.b. Roll Call

Minutes

Members in Attendance: Joshua Cysyk, Lindsay Drew, Ganesh Harinath, Stewart McCarver, Jennifer Renz, Michael Rizzo, Honesta Romberger, Tracey Royo, and Ericka Schmidt

Members Absent: None

Non-Voting members in Attendance: Michele Agee and Stacy Winslow

Student Board Representatives in Attendance: Anna Ardire and Shaunak Dalal

Solicitor: David Walker

Staff/Public in Attendance In-Person: Mary Beth Brennan, Anthony Colestock, Jodie Dermo, Sarah Harmer, Jared Nicholson, Jennifer Parks, Steven Parks, Jesse Rawls, Mark Shrift, and Aaron Shuman

Staff/Public in Attendance Virtually: Lisa Balanda, Mark Balanda, Matthew Benson, and Melanie Heckel

1.c. Flag Salute

1.d. Approval of Board of Directors Agenda

Approval of the Derry Township School District Board of Directors Agenda.

Minutes

Following a motion by Dr. Cysyk and a second by Mrs. Renz, the board agenda for this evening's meeting was approved.

Vote Results

Yea:	9	Joshua Cysyk, Tracey E. Royo, Lindsay Drew, Ganesh Harinath, Stewart McCarver, Jennifer Renz, Michael Rizzo, Honesta Romberger, Ericka Schmidt

Nay: 0
Abstain: 0
Not Cast: 0

2. INFORMATIONAL AND PROPOSALS

2.a. Students of the Month Recognition

Minutes

Mr. Montedoro introduced students of the month Madeline Endlich and Joseph Parks. Madeline by way of video and Joseph in person, thanked the School Board for the recognition and shared some information about themselves.

2.b. Presentation - Crabtree, Rohrbaugh, & Associates

Minutes

Anthony Colestock of Crabtree, Rohrbaugh, & Associates shared the Act 34 Hearing Timeline and Bidding Schedule.

2.c. President Communications

Minutes

Ms. Drew announced the Board met in Executive Session prior to tonight's meeting to discuss:

- Consultation with attorney or other professional advisers

2.d. Recognition of Citizens (Agenda Items)

This is an opportunity for residents and taxpayers, attending either in person or virtually, to address the Board on matters related to the agenda. Those wishing to speak on matters not related to the agenda, an additional public comment period will be provided later in the meeting.

Each speaker is permitted up to 5-minutes of speaking time during each one of the public comment periods in order to provide other residents with an opportunity to speak. When necessary, the Board may set a maximum time for public comment. As a reminder, all public comments are part of the meeting's public record and minutes.

If attending in person, complete and turn in to the Board Secretary, Mrs. Agee, a registration form located on the sign-in table. When your name is announced, come to the microphone. If attending online, you must have registered individually with your full name and address. To be recognized, raise your virtual hand. For all speakers, once you are recognized, it is only necessary that you identify yourself by providing your full name.

Minutes

There were no citizens requesting recognition by the board.

2.e. Standing Committee Meeting Report

Minutes

Mrs. Royo gave a report on the Curriculum Council Meeting that met prior to this evening's meeting and discussed the following:

- reviewed 2025-2026 goals
- high school course revisions
- next meeting on December 8, 2025 at 4:00 p.m.

Dr. McCarver gave a report on the Finance Meeting that met prior to this evening's meeting and discussed the following:

- $6.3 Million in revenues
- state passed budget - $2.95 Million arriving in the next week or so from overdue state subsidies
- reviewed contracts - $79,000 -109,000 revenue from unused Apple devices
- 2023 Bond series - proceeds of interest covers the cost of the new stadium bleachers
- stadium project bid recommended by committee for approval by the full board

2.f. Student Representatives' Report

As per Board Policy 004.1, the purpose of having two non-voting Student Representatives on the Board is to establish a communication link between the Board of School Directors and the student body of Hershey High School. The position will serve in presenting the students' viewpoints to the Board.

Minutes

Anna Ardire and Shaunak Dalal gave a report of recent events from each of the buildings that included:

- high school cheer team securing their place at nationals in Orlando
- fall sports Mid Penn All Stars
- Frozen musical workshop
- K-6 conferences next week
- School Psych, Dr. David Lillenstein named 2025 PA School Psychologist of the Year
- fall play: Little Women takes place November 21st and 22nd

2.g. Anticipated Agenda Items for the Next Board of Directors Meeting

The following items will be on the Agenda for the next Public Board of Directors Meeting:

- Approval of November 17, 2025, Board of Directors Summary Minutes
- Reorganization Meeting December 1, 2025 and Approval of Summary Minutes
- Acco Brands - Service Solved
- Dauphin Datacom
- Diamond Assets
- Innovative Coach
- World Book
- Township of Derry (retroactive)

3. UNFINISHED BUSINESS

4. CONSENT AGENDA ITEMS

The consent agenda contains routinely adopted items and items that normally do not require public deliberations on the part of the Board. A Board Member may pull items which will then be discussed and voted on separately.

Minutes

Following a motion by Dr. Cysyk and a second by Mrs. Renz, the Consent Agenda items were approved.

Vote Results

Yea:	9	Joshua Cysyk, Tracey E. Royo, Lindsay Drew, Ganesh Harinath, Stewart McCarver, Jennifer Renz, Michael Rizzo, Honesta Romberger, Ericka Schmidt
Nay:	0	
Abstain:	0	
Not Cast:	0	

4.a. Approval of Summary Board of Directors Meeting Minutes

4.b. Approval of Finance Report

1. The Administration recommends the approval of the Treasurer's Report for the period of October 2025 and is summarized as follows:

General Fund Revenue	$6,320,533
General Fund Expenditures	7,776,313

2. Balance Sheet - Governmental and Proprietary Funds
3. Balance Sheet - Scholarship and Activity Funds
4. The Administration recommends the approval of the September 2025 expenditures for the paid bills for all funds in the total amount of $3,810,725.41 excluding net payroll.

4.c. Approval of Budget Transfers
Section 687 (d) of the Public School Code provides: The Board of School Directors shall have the power to authorize the transfer of any unencumbered balance, or any portion thereof, from one class of expenditures or item, to another, but such action shall be taken only during the last nine (9) months of the Fiscal Year.

The Administration recommends the Board authorize the October 2025 budget transfers.

4.d. Request for the Use of School Facilities
The Administration recommends the approval of the following Requests for the Use of School Facilities:

Group:	**Pennsylvania Dairy Summit**
Date/Time:	Wednesday February 4, 2026, 6:30 p.m. - 9:45 p.m.
Requested Facility:	High School Auditorium
Event:	Pennsylvania Diary Summit
Fee:	Auditorium Rental: $80.00 per hour Auditorium Manager: Per HEA Contract Rate Total Approx. Cost ($260.00) *Total does not include fees for Auditorium Manager*

4.e. Announcement of Staff Development Conferences

Staff Member:	**Sara Wendell**
Conference:	National Association of School Psychologists Annual Convention
Location:	Chicago, IL
Dates:	February 22-28, 2026

4.f. Approval of Thirty-Day Review of Policies (revised)
The Administration recommends the approval of a Thirty-Day Review of the following policy revisions of the Derry Township School District Policy Manual:

- Policy 101 - Mission Statement/Vision Statement/Shared Values
- Policy 106 - Guides for Planned Instruction
- Policy 107 - Adoption of Planned Instruction

The policies will be on display in the following locations: Hershey Public Library, District Office, and the Derry Township School District Website.

4.g. Approval of Thirty-Day Review of Policies (Reviewed)
The Administration recommends the approval of a Thirty-Day Review of the following policies of the Derry Township School District Policy Manual:

- Policy 100-Comprehensive Planning
- Policy 104-Discrimination/Harassment Affecting Staff
- Policy 108-Adoption of Textbooks
- Policy 109-Resource Materials
- Policy 110-Instructional Supplies
- Policy 111-Lesson Plans

The policies will be on display in the following locations: Hershey Public Library, District Office, and the Derry Township School District Website.

4.h. Ebersole Excavating Renewal - Snow Removal (retroactive)
The Administration recommends the retroactive approval of the Ebersole Excavating Snow Removal Renewal for the Granada building.

5. NEW BUSINESS

5.a. Speech and Debate Club
The Administration recommends the addition of the Speech and Debate Club. No Limited Service Contract is associated with this club. The club is requesting a Student Activity Account.

Minutes

Following a motion by Dr. Cysyk and a second by Mrs. Renz the Speech and Debate Club was approved.

Vote Results

Yea:	9	Joshua Cysyk, Tracey E. Royo, Lindsay Drew, Ganesh Harinath, Stewart McCarver, Jennifer Renz, Michael Rizzo, Honesta Romberger, Ericka Schmidt
Nay:	0	
Abstain:	0	
Not Cast:	0	

5.b. Gordian - Trojan Stadium Project Bid
The administration recommends the board approve the Gordian Bid for the Stadium Project. Not to exceed the base sum of $2,916,298.98 includes the alternate bids for the Scoreboard and Tree Plantings as recommended by the General Services Committee.

Minutes

Following a motion by Dr. Cysyk and a second by Mrs. Renz the Trojan Stadium Project Bid was approved.

Vote Results

Yea:	9	Joshua Cysyk, Tracey E. Royo, Lindsay Drew, Ganesh Harinath, Stewart McCarver, Jennifer Renz, Michael Rizzo, Honesta Romberger, Ericka Schmidt
Nay:	0	
Abstain:	0	
Not Cast:	0	

5.c. **Personnel - Resignations**
The Administration recommends the approval of the following resignations:

Classified Staff:

Demmy, William
Custodian (2nd shift)
Elementary School
Reason: Retirement
Effective: 12/31/2025

Luma, Arbelina
Paraprofessional
Middle School
Reason: Personal
Effective: 11/21/2025

Marcovecchio, Adrian
Bus Driver
Transportation
Reason: Personal
Effective: 10/29/2025 (retroactive)

Marsden, Grace
Paraprofessional (Self-contained Classroom)
Early Childhood Center
Reason: Personal
Effective: 11/10/2025 (retroactive)

Ray, Halle
Cafeteria/Recess Aide
Primary Elementary School
Reason: Personal
Effective: 11/07/2025 (retroactive)

Limited Service Contract:

Painter, Mark
Assistant Coach - H.S. - Wrestling
Reason: Personal
Effective: 11/12/2025 (retroactive)

Minutes

Following a motion by Dr. Cysyk and a second by Mrs. Renz, the Personnel Resignations were approved.

Vote Results

Yea:	9	Joshua Cysyk, Tracey E. Royo, Lindsay Drew, Ganesh Harinath, Stewart McCarver, Jennifer Renz, Michael Rizzo, Honesta Romberger, Ericka Schmidt
Nay:	0	
Abstain:	0	
Not Cast:	0	

5.d. Personnel - General
1. The Administration recommends the approval of the following appointments and recognition of the following transfers:

Professional Staff:

Boarts, Kristen (replacing Kayla Wieder)
Kindergarten Teacher
Early Childhood Center
Long-Term Substitute
Bachelor's, Step 1
Salary: $61,114 (pro-rated)
Effective: To be determined (pending PA Teaching Certificate, and receipt of Act 151 certification) through 06/04/2026 (the end of the 2025-26 school year)

Boris, Camden* (replacing Kara Schaertel)
School Psychologist Intern
District-wide
Revised Salary: **$25,000** (no benefits)
Revised Effective: 08/11/2025 through the end of the 2025-26 school year (retroactive)

Lilly, Katelyn* (replacing Stacy Stahl)
Grade 5 Teacher
Intermediate Elementary School
Long-Term Substitute
Bachelor's, Step 1
Salary: $61,114 (pro-rated)
Extension Effective: 08/12/2025 through **06/04/2026 (the end of the 2025-26 school year)**

Marsh, Madeline* (replacing Alexis Stoner)
School Psychologist Intern
District-wide
Revised Salary: **$25,000** (no benefits)
Revised Effective: 08/11/2025 through the end of the 2025-26 school year (retroactive)

Pike, Caitlyn* (replacing Andrew Wislock)
School Psychologist Intern
District-wide
Revised Salary: **$25,000** (no benefits)
Revised Effective: 08/11/2025 through the end of the 2025-26 school year (retroactive)

Classified Staff:

Lucas, Stephen (replacing Ken Light)
Custodian (2nd Shift)
Middle School
Full-time, 8.0 hours per day
Salary: $20.65 per hour
Effective: 11/18/2025

Marks, Terry (replacing Antony Trump)
Van Driver
Transportation
Level A, 4.5 hours per day
Salary: $19.98 per hour
Effective: 11/10/2025 (retroactive)

Mock, Brynn (replacing Catherine Burdeos)
Custodian (2nd shift)
High School
Full-time, 8.0 hours per day
Salary: $20.65 per hour
Effective: 11/18/2025

O'Boyle, Janet (replacing William O'Brien)
Bus Driver
Transportation
Level A, 5.5 hours per day
Salary: $23.43 per hour
Effective: 11/13/2025 (retroactive)

Transfer of Classified Staff:

Taylor, Margaret* (replacing Jolene Bechtel)
From: Job Trainer
High School
Level B, 6.5 hours per day
Salary: $23.31 per hour
To: Administrative Assistant (Special Education)
District Office
Full-time, 7.5 hours per day
Salary: $26.01 per hour
Effective: 11/03/2025 (retroactive)

Limited Service Contract

Mackneer, Jeffrey*
Mentor (Year 2) to Alan Kling, Technical Education/Practical Arts Teacher-LTS, HS
Salary: $750
Effective: 11/18/2025

Westervelt, Karen*
Mentor (Year 2) to Mindy Jones, Grade 5 Teacher-LTS, INT
Salary: $750
Effective: 11/18/2025

***This individual is currently an employee. Certifications are on file.**

2. The Administration recommends the approval of the following request in accordance with District Policy 338.1:

Stahl, Stacy*
Grade 5 Teacher
Intermediate Elementary School
Compensated Professional Development Leave
Extension Effective: 08/18/2025 to **06/04/2026 (the end of the 2025-26 school year)**

3. The Administration recommends the approval of the following request in accordance with District Policy 339:

Grecia, Joseph*
Bus Driver
Transportation
Uncompensated Leave
Effective: Approximately 11/07/2025 through 01/30/2026

Minutes

Following a motion by Dr. Cysyk and a second by Mrs. Renz, the Personnel - General items were approved and transfers were recognized.

Vote Results

Yea:	9	Joshua Cysyk, Tracey E. Royo, Lindsay Drew, Ganesh Harinath, Stewart McCarver, Jennifer Renz, Michael Rizzo, Honesta Romberger, Ericka Schmidt
Nay:	0	
Abstain:	0	
Not Cast:	0	

6. DELEGATE REPORTS

7. SPECIAL REPORTS

7.a. Board Members' Report

Minutes

A report was made by the following board members:

- Mrs. Renz expressed appreciation for the outgoing board members
- Mrs. Schmidt expressed her appreciation of the time she has served on the board and gratitude to those that helped her along the way

7.b. Superintendent's Report

Minutes

Dr. Winslow gave a report that included the following:

- Expressed thanks to the outgoing members for their time and commitment to an often-thankless position
- Congratulations to Dr. Lillenstein for being named PA School Psychologist of the Year
- Gratitude to the board for approving the Stadium Project Bid

7.c. Board President's Report

Minutes

Ms. Drew gave a report to express the following:

- Echoed the comments of appreciation of the outgoing board members - recognized each individually
- Appreciation of the administration for the work to get things in motion for the Stadium project while being fiscally responsible to the tax payers

8. RECOGNITION OF CITIZENS

This is an opportunity for residents and taxpayers to address the Board on matters related to the agenda or matters of District Governance not on the agenda. Those who speak are asked to follow the same guidelines outlined at the initial public comment portion of our meeting.

Minutes

There were no citizens requesting recognition by the board.

9. ADJOURNMENT

Minutes

The meeting was adjourned to at 8:00 p.m. following a motion by Dr. Cysyk and a second by Mrs. Renz.

Vote Results

Yea:	9	Joshua Cysyk, Tracey E. Royo, Lindsay Drew, Ganesh Harinath, Stewart McCarver, Jennifer Renz, Michael Rizzo, Honesta Romberger, Ericka Schmidt
Nay:	0	
Abstain:	0	
Not Cast:	0	

Respectfully submitted,

Michele Agee
Secretary to the Board
December 8, 2025

Lindsay Drew
Board President

November 17, 2025 Board Meeting Virtual Attendance
Lisa Balanda
Mark Balanda
Matthew Benson
Melanie Heckel

Derry Township School District
Board Meeting
November 17, 2025

Please Sign In AND Print Your Name

Signature	*Printed Name*
Sample Signature	Sample Name Printed
Mark Shrift	MARK SHRIFT
Mary Beth Brennan	Mary Beth Brennan
	ANTHONY COLESTOCK
	Steven Parks
Jennifer Parks	Jennifer Parks

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

DERRY TOWNSHIP SCHOOL DISTRICT

HERSHEY ELEMENTARY SCHOOL #3662

Proposed ACT 34 Hearing Timeline & Bidding Schedule 11/17/2025

Board Update ☐

Board Action ■

ACT 34 Schedule

December 15, 2025	☐	**Board Workshop** Review Overall Project Design and Timeline
January 26, 2026	☐	**General Services Update & Review of Act 34 Booklet** Review booklet including scope, cost estimate, financing and schedule
February 9, 2026	■	**Board Action - Design Development + Act 34 Booklet** Board Approval Required: *Resolution & Maximum Building Construction Cost*
February 10, 2026	☐	**Advertisement** School District and Solicitor coordinate advertisement 20 days prior to Hearing
February 23, 2026	☐	**General Services Update** Construction Document Update
March 3, 20226	☐	**Act 34 Hearing - 6pm @ Hershey ES** School District, Solicitor, Architect and Financial Consultant conduct Hearing

Bidding Schedule

March 23, 2026	☐	**General Services Update** Construction Document Update
April 6, 2026	■	**Board Action - Construction Documents + Approval to Release for Bid**
April 7, 2026	☐	**District places Advertisements** Advertisement to be placed for 3 consecutive weeks
April 9, 2026	☐	**Project Released for Bidding** Pre-Bid Meeting date TBD
May 14, 2026	☐	**Tentative Bid Receipt** May 21 Makeup Date
May 18, 2026	☐	**General Services Update & Review of Bids** Review of Base Bid + Alternates
June 8, 2026	■	**Board Action - Approval of Intent to Award** Possible additional Board review required prior to Intent to Award
June 2026	☐	**Issue Notice to Proceed** Start of Construction

NOTE: Schedule is pending Municipal and Regulatory Agency Approvals

Derry Township School District

Revenue Budget Status Report by Major Source

October 31, 2025

Major Source		Original Budget	October	YTD Actual	Remaining Balance	% YTD
6000	Local Sources	57,751,462	4,407,179	41,842,365	15,909,097	72.45%
7000	State Sources	17,210,612	637,285	1,223,159	15,987,453	7.11%
8000	Federal Sources	888,347	-	-	888,347	0.00%
9000	Other Financing Sources	3,357,522	1,276,069	1,790,450	1,567,072	53.33%
	Total Revenue	79,207,943	6,320,533	44,855,974	34,351,969	56.63%

Expenditure Budget Status by Major Account

October 31, 2025

Major Account		Original Budget	October	YTD Actual	Remaining Balance	% YTD
100	Salaries	34,719,335	4,061,523	9,566,433	25,152,902	27.55%
200	Benefits	23,446,384	2,582,312	6,523,716	16,922,668	27.82%
300	Professional Services	4,402,005	409,546	1,204,180	3,197,824	27.36%
400	Purchased Property Services	1,859,925	77,609	949,153	910,772	51.03%
500	Other Purchased Services	4,446,300	339,387	1,598,164	2,848,135	35.94%
600	Supplies	4,249,595	245,481	1,918,596	2,330,999	45.15%
700	Property	379,126	33,983	155,440	223,686	41.00%
800	Other Objects	353,680	26,473	179,104	174,576	50.64%
900	Other Uses of Funds	5,507,928	-	255,841	5,252,087	4.64%
	Total Expenditures	79,364,278	7,776,313	22,350,627	57,013,650	28.16%

Derry Township School District

Expenditure Budget Status by Major Function

October 31, 2025

Major Function		Original Budget	October	YTD Actual	Remaining Balance	% YTD
1100	Regular Programs	33,133,295	3,492,244	9,415,337	23,717,958	28.42%
1200	Special Programs	10,475,489	1,095,445	2,884,776	7,590,713	27.54%
1300	Vocational Programs	1,678,348	225,143	557,945	1,120,403	33.24%
1400	Other Instructional Programs	163,902	4,257	49,429	114,473	30.16%
1500	Non-Public School Programs	20,536	-	1,000	19,536	4.87%
1700	Higher Education Programs	150,000	36,599	36,599	113,401	24.40%
2100	Pupil Personnel Services	2,403,163	301,582	703,505	1,699,658	29.27%
2200	Instructional Staff Services	3,459,880	321,546	922,216	2,537,664	26.65%
2300	Administration Services	4,510,690	486,829	1,492,094	3,018,596	33.08%
2400	Pupil Health Services	1,259,129	166,650	363,232	895,897	28.85%
2500	Business Services	908,614	103,880	384,231	524,383	42.29%
2600	Building Services	7,737,668	642,505	2,729,462	5,008,206	35.27%
2700	Pupil Transportation Services	3,600,718	480,354	948,146	2,652,572	26.33%
2800	Central Services	2,001,071	135,983	982,598	1,018,473	49.10%
2900	Other Support Services	105,646	14,456	66,588	39,058	63.03%
3200	Student Activities	2,235,426	268,787	559,657	1,675,769	25.04%
3300	Community Services	12,774	54	54	12,720	0.42%
5200	Fund Transfers	5,507,928	-	255,841	5,252,087	4.64%
	Total Expenditures	79,364,278	7,776,313	22,352,709	57,011,569	28.16%

DERRY TOWNSHIP SCHOOL DISTRICT
Balance Sheet-Governmental and Proprietary Funds
October 31, 2025

	General	Capital Reserve	Grenada Taxable	2023 Bond Fund	Food Service Fund	Grenada Property Fund
Assets						
Cash & Investments						
Cash and cash equivalents	13,939,852	21,938	1,631	0	371,905	0
Investments	28,349,781	2,809,630	0	15,983,654	317,864	0
Total cash and investments	42,289,633	2,831,568	1,631	15,983,654	689,769	0
Receivables	2,703,266				(32)	
Due from other funds	331,988	1,000,000	352,364			
Inventory	55,347				108,478	
Prepaid items/Other Assets	190,642				361,404	
Total assets	45,570,876	3,831,568	353,995	15,983,654	1,159,619	0
Liabilities and fund balance						
Liabilities						
Accounts payable	9,864	12,240		900	0	
Accrued salaries and benefits						
Due to other funds	1,000,000	387,144			294,848	
Payroll deductions & withholdings	4,051,504				370	
Bonds/Notes/Loans payable						
Other liabilities	544,128				2,149,903	
Total liabilities	5,605,496	399,384	0	900	2,445,121	0
Fund Balance						
Revenues	44,855,974	42,019	13	180,980	264,035	12,442
Expenditures	22,350,627	267,781	35,684	723,246	559,355	1,276,069
Net increase/(decrease) in fund balance	22,505,347	(225,762)	(35,671)	(542,266)	(295,320)	(1,263,627)
Fd Balance, beginning of year (Prelim)	17,460,033	3,657,946	389,666	16,525,020	(990,182)	1,263,627
Total fund balance	39,965,380	3,432,184	353,995	15,982,754	(1,285,502)	0
Total liabilities and fund balance	45,570,876	3,831,568	353,995	15,983,654	1,159,619	0

DERRY TOWNSHIP SCHOOL DISTRICT
Balance Sheet-Scholarship and Activity Funds
October 31, 2025

	Scholarship	Student Activity HS	Student Activity MS
Assets			
Cash & Investments			
Cash and cash equivalents	311,549	199,185	19,504
Investments	776,067	0	0
Total cash and investments	1,087,616	199,185	19,504
Receivables			
Due fronm other funds			
Inventory			
Prepaid items/Other Assets			
Total assets	1,087,616	199,185	19,504
Liabilities and fund balance			
Liabilities			
Accounts payable			
Due to other funds			
Other liabilities			
Total liabilities	0	0	0
Fund Balance			
Revenues	85,377	99,290	3,663
Expenditures	151,628	83,413	4,935
Net increase/(decrease) in fund balance	(66,251)	15,878	(1,272)
Fd Balance, beginning of year (Prelim)	1,153,867	183,307	20,776
Total fund balance	1,087,616	199,185	19,504
Total liabilities and fund balance	1,087,616	199,185	19,504

DERRY TOWNSHIP SCHOOL DISTRICT
Listing of Cash and Investments
October 31, 2025

	Balance	Interest Earned	Interest Rate
General Fund			
FNB			
General-6246	2,502,296	1,838.12	1.66%
Petty Cash	2,559		N/A
Money Market-4022	28,349,781	99,780.73	4.28%
PSDLAF 71244-103 MAX	9,173,309	29,740.85	4.01%
PSDLAF 71244-103 FLEX	2,273,022	7,665.98	3.74%
Total General Fund Cash & Investments	**42,300,967**	**139,025.68**	
Capital Reserve Fund			
FNB-6279	21,938	122.81	2.32%
PSDLAF 71244-106	2,809,630	9,629.72	4.01%
Total Cap Reserve Fund Cash & Investments	**2,831,568**	**9,752.53**	
Grenada Taxable			
FNB	**1,631**	**3.18**	2.35%
2023 Bond Series			
PSDLAF 71244-201 MAX	2,143,877	8,713.70	4.01%
PSDLAF 71244-201 Fixed Income	13,839,777		4.012%-4.242%
Total 2023 Bond Series	**15,983,654**	**8,713.70**	
Food Service Fund			
FNB-6261	370,000	N/A	N/A
Petty Cash	1,905		N/A

DERRY TOWNSHIP SCHOOL DISTRICT
Listing of Cash and Investments
October 31, 2025

PSDLAF 71244-105	317,864	1,138.28	4.01%
Total Food Service Fund Cash & Investments	**689,769**	**1,138.28**	
Granada Property Fund			
FNB 6287	**0**	**0.00**	0.00%
Permanent Trust Fund			
Fulton Bank	**59,951,842**		
Scholarshp Fund			
FNB-6295	285,805	382.51	2.32%
Burke & Herbert-Cash	28,342		4.09%
Burke & Herbert-Investments	776,705		Various
Total Scholarship Fund Cash & Investments	**1,090,853**	**382.51**	
Student Activity HS			
FNB-4378	**199,185**	**378.93**	2.32%
Student Activity MS			
FNB-4360	**19,504**	**39.41**	2.32%

SELECTION CRITERIA: transact.ck_date between '20251001' and '20251031'
ACCOUNTING PERIOD: 5/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	M07T3	10/03/25	8125	VOYA	10	0462.33	EMPLOYEE	0.00	9,663.97
0101	M07T3	10/03/25	8125	VOYA	10	0462.33	POST TAX	0.00	289.74
0101	M07T3	10/03/25	8125	VOYA	10	0462.35	EMPLOYER	0.00	7,698.36
TOTAL CHECK								0.00	17,652.07
0101	M08T3	10/17/25	8125	VOYA	10	0462.33	EMPLOYEE	0.00	9,597.90
0101	M08T3	10/17/25	8125	VOYA	10	0462.33	POST TAX	0.00	267.77
0101	M08T3	10/17/25	8125	VOYA	10	0462.35	EMPLOYER	0.00	7,644.37
TOTAL CHECK								0.00	17,510.04
0101	138076	10/03/25	1428	HESPA	10	0462.13	10/03/2025	0.00	215.59
0101	138077	10/03/25	5578	KEYSTONE COLLECTION	10	0462.16	10/03/2025	0.00	533.16
0101	138078	10/03/25	1577	PA DEPT OF REVENUE	10	0462.16	WAGE ID 58057	0.00	57.24
0101	138079	10/02/25	1570	LANCASTER/LEBANON I	10144200003000000	323		0.00	1,972.39
0101	138080	10/10/25	7788	1ST LIGHT COACHING	10283400000001000	360	COACHING J RAWLS	0.00	300.00
0101	138080	10/10/25	7788	1ST LIGHT COACHING	10283400003080000	360	COACHING L SCHMIDT	0.00	300.00
0101	138080	10/10/25	7788	1ST LIGHT COACHING	10283400001020000	360	COACHING J FUNCK	0.00	300.00
0101	138080	10/10/25	7788	1ST LIGHT COACHING	10283400000001000	360	COACHING C PITT	0.00	300.00
0101	138080	10/10/25	7788	1ST LIGHT COACHING	10262000000000000	360	COACHING J FREADY	0.00	300.00
0101	138080	10/10/25	7788	1ST LIGHT COACHING	10283400000001000	360	COACHING S WINSLOW	0.00	300.00
0101	138080	10/10/25	7788	1ST LIGHT COACHING	10283400002050000	360	COACHING E VALENTIN	0.00	300.00
0101	138080	10/10/25	7788	1ST LIGHT COACHING	10283400000000703	360	SAFETY/SUPPORT TEAM	0.00	250.00
0101	138080	10/10/25	7788	1ST LIGHT COACHING	10283600000000703	360	SAFETY/SUPPORT TEAM	0.00	250.00
0101	138080	10/10/25	7788	1ST LIGHT COACHING	10283400000001310	360	SPECIAL ED TEAM	0.00	500.00
TOTAL CHECK								0.00	3,100.00
0101	138081	10/10/25	7833	ACHIEVEMENT HOUSE C	10111000003000000	562	SEPTEMBER 2025	0.00	4,042.80
0101	138082	10/10/25	8554	UNIFIED DOOR AND HA	10262000000000000	610		0.00	200.00
0101	138082	10/10/25	8554	UNIFIED DOOR AND HA	10262000000000000	610		0.00	700.00
TOTAL CHECK								0.00	900.00
0101	138083	10/10/25	1458	AHOLD FINANCIAL SER	10134100003080240	610		0.00	252.73
0101	138083	10/10/25	1458	AHOLD FINANCIAL SER	10212000001020000	610		0.00	69.30
0101	138083	10/10/25	1458	AHOLD FINANCIAL SER	10111000003080000	635		0.00	74.60
0101	138083	10/10/25	1458	AHOLD FINANCIAL SER	10111000003080180	610		0.00	103.57
0101	138083	10/10/25	1458	AHOLD FINANCIAL SER	10149000002050528	610		0.00	17.17
0101	138083	10/10/25	1458	AHOLD FINANCIAL SER	10111000003080180	610		0.00	19.76
0101	138083	10/10/25	1458	AHOLD FINANCIAL SER	10111000002050122	610		0.00	21.46
TOTAL CHECK								0.00	558.59
0101	138084	10/10/25	1584	AIRGAS EAST INC	10262000000000000	610		0.00	340.60
0101	138085	10/10/25	8169	ALL HANDS INTERPRET	10122100001020000	323		0.00	5,558.00
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	10111000000000000	610	CREDIT	0.00	-248.92
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	10111000000000000	610	HAND SANITIZER, 12/	0.00	490.70

SELECTION CRITERIA: transact.ck_date between '20251001' and '20251031'
ACCOUNTING PERIOD: 5/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1021408901020000	640	DSM DIAGNOSTIC AND	0.00	114.95
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1026600000000000	610	SINAGE, ALL PETS MU	0.00	85.00
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1026600000000000	610	SINAGE, NO PETS ON	0.00	75.15
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1026200003080000	610	BOSCH SECURITY VIDE	0.00	132.00
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1012418903080000	610	BARIATRIC COMMODE	0.00	79.99
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1012418903080000	610	BARIATRIC MEDICAL C	0.00	239.88
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1026200000000000	610	HEAVY DUTY FORK LAT	0.00	91.76
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1011100001021000	610	PENTEL BALL POINT P	0.00	2.23
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1011100001021000	610	AVERY 8160 ADDRESS	0.00	9.13
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1011100001021000	610	CLEAR TAPE REFILLS	0.00	4.22
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1011100001021000	610	CORRECTION TAPE, 4/	0.00	8.30
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1011100001021000	610	PAGE MAGNIFIER W/ST	0.00	22.46
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1022500003080000	610	VARIETY OF STICKERS	0.00	409.71
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1011100002050750	610	EXTERNAL SOLID STAT	0.00	148.99
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1011100002050750	610	VIEWSONIC MONITOR 2	0.00	159.98
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1011100002050750	610	PRIVACY SCREEN FILT	0.00	101.98
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1011100002050750	610	LOGITECH WEBCAM	0.00	109.92
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1011100003080750	610	FANTTIK ELECTRIC SC	0.00	44.96
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1011100003080750	610	EVERSAME LCD DIGITA	0.00	80.70
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1011100003080750	610	UGREEN USB TO ETHER	0.00	9.99
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1011100003080750	610	CANAKIT 16GB STARTE	0.00	58.19
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1011100003080750	610	ANKER CHARGER BLOCK	0.00	479.40
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1011100003080750	610	ANKER C TO USB C CH	0.00	134.85
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1012110003080000	610	SWEETTARTS VARIETY	0.00	15.62
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1012110003080000	610	WOODEN COAT RACK	0.00	17.69
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1012110003080000	610	AMAZON BASIC SHEET	0.00	10.70
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1011100001020122	610	VISUAL TIMER, 60 MI	0.00	37.98
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1011100001020122	610	STOOL COVERS	0.00	35.99
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1011100001020122	610	LAMINATING SHEETS	0.00	23.74
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1011100001020122	610	LAMINATING POUCHES	0.00	20.41
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1011100001020122	610	PRIME VINYL, ORANGE	0.00	7.75
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1011100001020122	610	VINYL FROG, BLUE	0.00	8.90
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1011100001020122	610	AIR PURIFIER	0.00	65.98
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1011100001020122	610	DRAFTING CHAIR	0.00	88.45
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1011100001020122	610	STANDING DESK, ELEC	0.00	179.99
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1011100001020122	610	ROTARY PAPER TRIMME	0.00	129.99
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1011100001020122	610	COLD THERMAL LAMINA	0.00	30.99
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1011100001020122	610	PENCIL BOXES, 6/PK	0.00	58.14
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1023800001020000	610	MARBLE FIDGETS, 18/	0.00	19.94
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1023800001020000	610	SPOT IT, CARD GAME	0.00	5.99
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1023800001020000	610	LIP BALM, 12/PK	0.00	6.98
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1023800001020000	610	DRAWSTRING BAGS	0.00	12.00
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1023800003080000	610	PALMOLIVE DISHWASHI	0.00	12.18
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1023800003080000	610	CALENDAR, 2026	0.00	9.49
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1023800003080000	610	DESK CALENDAR 2026-	0.00	21.77
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1023800003080000	610	WELCOME SIGN	0.00	12.04
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1011100003080000	610	HERSHEY KISSES, 40O	0.00	51.30
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1011100003080000	610	GIFT BAGS, ORANGE	0.00	52.98
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1033004111020000	610	NUMBERS CHART 1-100	0.00	11.98
0101	138086	10/10/25	7100	AMAZON CAPITAL SERV	1033004111020000	610	DIDAX 1-20 NUMBER P	0.00	42.00
TOTAL CHECK								0.00	3,836.49

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20251001' and '20251031'
ACCOUNTING PERIOD: 5/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	138087	10/10/25	8689	BAYADA HOME HEALTH	10124100010200000	323		0.00	1,211.25
0101	138087	10/10/25	8689	BAYADA HOME HEALTH	10124100010200000	330		0.00	616.25
TOTAL CHECK								0.00	1,827.50
0101	138088	10/10/25	4205	BERGEY'S TRUCK CENT	10274000000002000	610.14		0.00	346.98
0101	138088	10/10/25	4205	BERGEY'S TRUCK CENT	10274000000002000	610.14		0.00	136.09
TOTAL CHECK								0.00	483.07
0101	138089	10/10/25	5963	BIG SPRING HIGH SCH	10325000003000556	810	ATHLETICS	0.00	100.00
0101	138090	10/10/25	4646	BIOMEDICAL SERVICES	10325000000000550	611		0.00	819.95
0101	138091	10/10/25	7117	BOYER & RITTER LLC	10235000000000700	331		0.00	20,400.00
0101	138092	10/10/25	1597	BRIGHTBILL BODY WOR	10274000000002000	610.15		0.00	123.45
0101	138092	10/10/25	1597	BRIGHTBILL BODY WOR	10274000000002000	610.22		0.00	309.99
0101	138092	10/10/25	1597	BRIGHTBILL BODY WOR	10274000000002000	610.15		0.00	188.68
0101	138092	10/10/25	1597	BRIGHTBILL BODY WOR	10274000000002000	610.16		0.00	637.25
0101	138092	10/10/25	1597	BRIGHTBILL BODY WOR	10274000000002000	610.22		0.00	469.71
0101	138092	10/10/25	1597	BRIGHTBILL BODY WOR	10274000000002000	610.22		0.00	474.60
0101	138092	10/10/25	1597	BRIGHTBILL BODY WOR	10274000000002000	610.14		0.00	73.81
TOTAL CHECK								0.00	2,277.49
0101	138093	10/10/25	273	CAPITAL AREA INTERM	10129000010200000	322	PRESCHOOL K-5	0.00	66.41
0101	138093	10/10/25	273	CAPITAL AREA INTERM	10129000000000000	322	ADDITIONAL SERVICES	0.00	51.00
0101	138093	10/10/25	273	CAPITAL AREA INTERM	10123352010200000	322	CLASS PLACEMENT	0.00	-476.43
0101	138093	10/10/25	273	CAPITAL AREA INTERM	10123352030800000	322	CLASS PLACEMENT	0.00	21,776.06
0101	138093	10/10/25	273	CAPITAL AREA INTERM	10123152030800000	322	MENATL HEALTH	0.00	12,571.33
0101	138093	10/10/25	273	CAPITAL AREA INTERM	10123152020500000	322	MENATL HEALTH	0.00	13,581.80
0101	138093	10/10/25	273	CAPITAL AREA INTERM	10122100010200000	322	NON CLASS PLACEMENT	0.00	16,851.33
0101	138093	10/10/25	273	CAPITAL AREA INTERM	10123100020500000	322		0.00	5,700.00
0101	138093	10/10/25	273	CAPITAL AREA INTERM	10127000010200000	322		0.00	5,700.00
0101	138093	10/10/25	273	CAPITAL AREA INTERM	10127000030800000	322	NON CLASS PLACEMENT	0.00	4,536.00
0101	138093	10/10/25	273	CAPITAL AREA INTERM	10123300030800000	322		0.00	6,680.00
0101	138093	10/10/25	273	CAPITAL AREA INTERM	10123152020500000	322	CLASS PLACEMENT	0.00	9,610.77
0101	138093	10/10/25	273	CAPITAL AREA INTERM	10121100030800000	322	CLASS PLACEMENT	0.00	11,360.47
0101	138093	10/10/25	273	CAPITAL AREA INTERM	10127000010200000	322	CLASS PLACEMENT	0.00	11,548.54
0101	138093	10/10/25	273	CAPITAL AREA INTERM	10129000000000000	322	NON CLASS PLACEMENT	0.00	2,330.00
0101	138093	10/10/25	273	CAPITAL AREA INTERM	10129000010200000	322		0.00	3,080.71
TOTAL CHECK								0.00	124,967.99
0101	138094	10/10/25	317	CENTRAL DAUPHIN SCH	10111000020501 21	810		0.00	330.00
0101	138095	10/10/25	8694	CHRISTOPHER WENGER	10111000010201 21	610		0.00	160.00
0101	138096	10/10/25	1766	CM REGENT RESOURCES	10	0465	BASIC LIFE	0.00	3,200.80
0101	138096	10/10/25	1766	CM REGENT RESOURCES	10	0469	LTD	0.00	1,892.71
TOTAL CHECK								0.00	5,093.51
0101	138097	10/10/25	7665	COLLEGE BOARD	10238000030800000	810	ANNUAL MEMBERSHIP	0.00	400.00

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20251001' and '20251031'
ACCOUNTING PERIOD: 5/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	138098	10/10/25	8241	OCCUPATIONAL HEALTH	1027200000002000	333		0.00	424.00
0101	138098	10/10/25	8241	OCCUPATIONAL HEALTH	1027200000002000	333		0.00	123.00
TOTAL CHECK								0.00	547.00
0101	138099	10/10/25	5454	CONESTOGA HIGH SCHO	1014900003080516	810		0.00	150.00
0101	138100	10/10/25	8155	VAUGHN F CURCIO JR	1022710003080000	240	GRAD CLASS	0.00	2,380.00
0101	138100	10/10/25	8155	VAUGHN F CURCIO JR	1022710003080000	240	GRAD CLASS	0.00	2,380.00
TOTAL CHECK								0.00	4,760.00
0101	138101	10/10/25	1533	DAUPHIN COUNTY TECH	1013900000001000	564	OCT & NOV 2025	0.00	85,989.92
0101	138102	10/10/25	3440	CENTRAL MEDICAL AMB	1032500000000550	390	DOS 091525	0.00	437.50
0101	138102	10/10/25	3440	CENTRAL MEDICAL AMB	1032500000000550	390	DOS 09/16/25	0.00	375.00
0101	138102	10/10/25	3440	CENTRAL MEDICAL AMB	1032500000000550	390	DOS 09/19/25	0.00	562.50
0101	138102	10/10/25	3440	CENTRAL MEDICAL AMB	1032500000000550	390	DOS 09/06/25	0.00	562.50
TOTAL CHECK								0.00	1,937.50
0101	138103	10/10/25	150	AMERICAN MARKING SY	1023600000001000	610		0.00	65.70
0101	138104	10/10/25	6271	SWANK MOVIE LICENSI	1028180000000750	650		0.00	2,921.00
0101	138105	10/10/25	8380	DISTRICT III ATHLET	1032500000000550	810		0.00	25.00
0101	138106	10/10/25	5761	EDMENTUM INC	1011100003080750	650		0.00	775.00
0101	138107	10/10/25	6931	EHC ASSOCIATES INC	1026200001022000	430		0.00	500.00
0101	138108	10/10/25	3059	ELITE COACH	1032500003000558	580		0.00	1,590.00
0101	138109	10/10/25	2212	FOLLETT CONTENT SOL	1022500001020000	640	BOOK ORDER GRADES K	0.00	472.78
0101	138110	10/10/25	1374	JENA L FUNCK	1023800001020000	610	PERS REIMB	0.00	80.07
0101	138111	10/10/25	2532	ANNA L GAWEL	1023800001022000	640		0.00	34.00
0101	138112	10/10/25	8316	GETTYSBURG AREA REC	1011100002450000	810		0.00	492.00
0101	138113	10/10/25	748	GRAINGER INC	1026200000000000	610		0.00	1,027.15
0101	138113	10/10/25	748	GRAINGER INC	1026200000000000	610		0.00	291.20
0101	138113	10/10/25	748	GRAINGER INC	1026200000000000	610		0.00	291.20
TOTAL CHECK								0.00	1,609.55
0101	138114	10/10/25	1127	MICHAEL V GUSTANTIN	1032500003000556	810	PERS REIMB	0.00	440.00
0101	138115	10/10/25	1534	HARRISBURG AREA COM	1016930000000000	566		0.00	36,599.00
0101	138116	10/10/25	7604	HCC LIFE INSURANCE	10	0463		0.00	97,875.57
0101	138117	10/10/25	8266	HERSHEY MUSIC BOOST	1011100003080121	810	VIVACE CAMP	0.00	325.00

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20251001' and '20251031'
ACCOUNTING PERIOD: 5/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	138118	10/10/25	8685	HP.COM	1013500003080000	610	HP DESIGN JET 3 COR	0.00	15.00
0101	138118	10/10/25	8685	HP.COM	1013500003080000	610	HP 727 300ML GRAY D	0.00	260.80
0101	138118	10/10/25	8685	HP.COM	1013500003080000	610	HP 727 300ML PHOTO	0.00	260.80
TOTAL CHECK								0.00	536.60
0101	138119	10/10/25	8493	SHAUNTAE J IACHINI	1021190000000000	390	PERS REIMB	0.00	102.31
0101	138120	10/10/25	6843	INNOVATIVE COACH LL	1032500003000573	580		0.00	1,225.00
0101	138121	10/10/25	7670	INSIGHT PA CYBER CH	1011100003000000	562	SEPTEMBER 2025	0.00	2,695.13
0101	138122	10/10/25	1536	INTERSTATE TAX SERV	1025190000001700	810	OCT, NOV, DEC 2025	0.00	477.45
0101	138123	10/10/25	942	J W PEPPER & SON CO	1011100003080121	610		0.00	10.00
0101	138123	10/10/25	942	J W PEPPER & SON CO	1011100003080121	610		0.00	103.99
0101	138123	10/10/25	942	J W PEPPER & SON CO	1011100003080121	610		0.00	17.99
0101	138123	10/10/25	942	J W PEPPER & SON CO	1011100003080121	610		0.00	44.49
TOTAL CHECK								0.00	176.47
0101	138124	10/10/25	7225	JUNIOR ACHIEVEMENT-	1011100001522000	640	JOURNALS	0.00	625.00
0101	138125	10/10/25	6187	KEYSTONE SERVICE SY	1021190000000000	390		0.00	168.00
0101	138126	10/10/25	6455	KOPPY'S PROPANE INC	1027400000002000	623		0.00	2,921.28
0101	138126	10/10/25	6455	KOPPY'S PROPANE INC	1027400000002000	623		0.00	2,948.27
0101	138126	10/10/25	6455	KOPPY'S PROPANE INC	1027400000002000	623		0.00	3,784.80
0101	138126	10/10/25	6455	KOPPY'S PROPANE INC	1027400000002000	623		0.00	1,442.50
TOTAL CHECK								0.00	11,096.85
0101	138127	10/10/25	9999	KRISE TRANSPORTATIO	1027200000002000	360		0.00	200.00
0101	138128	10/10/25	6004	LEBANON VALLEY COLL	1011100003080121	810	REGISTRATION	0.00	350.00
0101	138129	10/10/25	3472	LEXIA VOYAGER SOPRI	1012410002050000	640	VMATH 3E STUDENT PA	0.00	264.00
0101	138130	10/10/25	1006	MEIER SUPPLY CO INC	1026200000000000	610		0.00	683.10
0101	138131	10/10/25	1579	MENCHEY MUSIC SERVI	1011100001020121	610	SHEN LAMINATE STRIN	0.00	1,708.00
0101	138131	10/10/25	1579	MENCHEY MUSIC SERVI	1011100002050121	430		0.00	65.20
0101	138131	10/10/25	1579	MENCHEY MUSIC SERVI	1011100002050121	610		0.00	279.96
0101	138131	10/10/25	1579	MENCHEY MUSIC SERVI	1011100002050121	610		0.00	38.12
0101	138131	10/10/25	1579	MENCHEY MUSIC SERVI	1011100003080121	430		0.00	33.60
0101	138131	10/10/25	1579	MENCHEY MUSIC SERVI	1011100003080121	430		0.00	22.90
0101	138131	10/10/25	1579	MENCHEY MUSIC SERVI	1011100003080121	610		0.00	25.77
TOTAL CHECK								0.00	2,173.55
0101	138132	10/10/25	2929	MICHAEL, ELIZABETH	1012900000000000	329		0.00	45.83
0101	138132	10/10/25	2929	MICHAEL, ELIZABETH	1012900000000000	329		0.00	70.00
TOTAL CHECK								0.00	115.83

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	138133	10/10/25	7148	MID PENN SOCCER COA	1032500003000560	810		0.00	25.00
0101	138133	10/10/25	7148	MID PENN SOCCER COA	1032500003000553	810		0.00	25.00
TOTAL CHECK								0.00	50.00
0101	138134	10/10/25	1599	MILLER & BIXLER AUT	1027400000002000	610		0.00	21.98
0101	138134	10/10/25	1599	MILLER & BIXLER AUT	1026200000000000	610		0.00	20.99
0101	138134	10/10/25	1599	MILLER & BIXLER AUT	1027400000002000	610.18		0.00	14.46
0101	138134	10/10/25	1599	MILLER & BIXLER AUT	1027400000002000	610		0.00	153.14
0101	138134	10/10/25	1599	MILLER & BIXLER AUT	1027400000002000	610.21		0.00	287.96
0101	138134	10/10/25	1599	MILLER & BIXLER AUT	1026200000000000	430		0.00	195.29
0101	138134	10/10/25	1599	MILLER & BIXLER AUT	1026200000000000	610		0.00	167.99
0101	138134	10/10/25	1599	MILLER & BIXLER AUT	1027400000002000	610.21	CREDIT	0.00	-287.96
TOTAL CHECK								0.00	573.85
0101	138135	10/10/25	7219	MOREFIELD INC	1028180000000750	610		0.00	517.07
0101	138136	10/10/25	6007	NAFME	1011100003080121	810		0.00	100.00
0101	138137	10/10/25	7508	NEW STORY LLC	1012330003080000	323		0.00	9,471.00
0101	138137	10/10/25	7508	NEW STORY LLC	1012330001020000	323		0.00	12,390.00
0101	138137	10/10/25	7508	NEW STORY LLC	1012330002050000	323		0.00	9,765.00
TOTAL CHECK								0.00	31,626.00
0101	138138	10/10/25	8381	NORTHERN LEBANON YO	1032500003000568	810	JANUARY 2-3 2026	0.00	425.00
0101	138138	10/10/25	8381	NORTHERN LEBANON YO	1032500002000568	810	JANUARY 17 2026	0.00	350.00
TOTAL CHECK								0.00	775.00
0101	138139	10/10/25	2428	RENEE A OWENS	1014900002050528	635	PERS REIMB	0.00	21.97
0101	138140	10/10/25	6638	PA CYBER CHARTER SC	1011100003000000	562		0.00	8,084.97
0101	138140	10/10/25	6638	PA CYBER CHARTER SC	1011100003000000	562		0.00	8,320.05
0101	138140	10/10/25	6638	PA CYBER CHARTER SC	1011100001000000	562		0.00	12,128.40
TOTAL CHECK								0.00	28,533.42
0101	138141	10/10/25	6222	PA SCIENCE OLYMPIAD	1014900003080516	810	REGISTRATION FEE	0.00	320.00
0101	138142	10/10/25	8471	PA STEAM ACADEMY CS	1011100001000000	562		0.00	16,170.72
0101	138142 V	10/10/25	8471	PA STEAM ACADEMY CS	1011100001000000	562		0.00	-16,170.72
TOTAL CHECK								0.00	0.00
0101	138143	10/10/25	6662	PA VIRTUAL CHARTER	1011100001000000	562		0.00	1,283.59
0101	138143	10/10/25	6662	PA VIRTUAL CHARTER	1011100003000000	562		0.00	1,283.59
TOTAL CHECK								0.00	2,567.18
0101	138144	10/10/25	3403	PANERA BREAD COMPAN	1011100003080000	635		0.00	63.86
0101	138144	10/10/25	3403	PANERA BREAD COMPAN	1021200003080502	635		0.00	71.96
TOTAL CHECK								0.00	135.82
0101	138145	10/10/25	7998	PENN STATE HEALTH H	1032500000000550	330	FALL SPORTS	0.00	1,721.33
0101	138146	10/10/25	3611	PENN STATE INDUSTRI	1013500003080000	610	CLASSIC GUN METAL T	0.00	190.20

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	138146	10/10/25	3611	PENN STATE INDUSTRI	1013500003080000	610	CLASSIC LETTER OPEN	0.00	23.80
0101	138146	10/10/25	3611	PENN STATE INDUSTRI	1013500003080000	610	SLIMLINE PRO CHROME	0.00	232.75
0101	138146	10/10/25	3611	PENN STATE INDUSTRI	1013500003080000	610	SLIMLINE PRO PEN KI	0.00	23.80
0101	138146	10/10/25	3611	PENN STATE INDUSTRI	1013500003080000	610	80 EXOTIC PEN BLANK	0.00	293.85
0101	138146	10/10/25	3611	PENN STATE INDUSTRI	1013500003080000	610	26 LAVA BRIGHT PEN	0.00	129.90
0101	138146	10/10/25	3611	PENN STATE INDUSTRI	1013500003080000	610	16/PK AQUABRIGHT DR	0.00	74.40
0101	138146	10/10/25	3611	PENN STATE INDUSTRI	1013500003080000	610	PLASTIC FINISHING K	0.00	73.80
0101	138146	10/10/25	3611	PENN STATE INDUSTRI	1013500003080000	610	UNIVERSAL LATHE DRI	0.00	37.50
0101	138146	10/10/25	3611	PENN STATE INDUSTRI	1013500003080000	610	10" 8MM PEN TUBES,	0.00	10.95
0101	138146	10/10/25	3611	PENN STATE INDUSTRI	1013500003080000	610	WHITE PEN BLANK TUB	0.00	9.95
0101	138146	10/10/25	3611	PENN STATE INDUSTRI	1013500003080000	610	10" 7MM PEN TUBES,	0.00	10.95
TOTAL CHECK								0.00	1,111.85
0101	138147	10/10/25	8542	PENNWOOD CYBER CHAR	1011100003000000	562		0.00	2,479.52
0101	138148	10/10/25	8279	POWER PRO EQUIPMENT	1026200000000000	610		0.00	110.31
0101	138148	10/10/25	8279	POWER PRO EQUIPMENT	1026200000000000	610		0.00	252.25
0101	138148	10/10/25	8279	POWER PRO EQUIPMENT	1026200000000000	610		0.00	526.66
0101	138148	10/10/25	8279	POWER PRO EQUIPMENT	1026200000000000	610		0.00	35.13
0101	138148	10/10/25	8279	POWER PRO EQUIPMENT	1026200000000000	610		0.00	45.70
TOTAL CHECK								0.00	970.05
0101	138149	10/10/25	7922	PSX INC	1026200000000000	430		0.00	1,000.02
0101	138150	10/10/25	2370	PTM DOCUMENT SYSTEM	1025190000001700	610	W2 SUPPLIES, QUOTE	0.00	225.60
0101	138151	10/10/25	8695	RED LAND HIGH SCHOO	1011100002050121	810	HONOR CHOIR	0.00	280.00
0101	138152	10/10/25	8628	SAXTON & STUMP, LLC	1023500000000000	332		0.00	14,242.50
0101	138153	10/10/25	1499	SPORTSMANS INC	1032500003000558	610	WILSON GST OFFICIAL	0.00	1,564.10
0101	138153	10/10/25	1499	SPORTSMANS INC	1032500003000558	610	BALL BRANDING PER L	0.00	63.20
0101	138153	10/10/25	1499	SPORTSMANS INC	1032500003000558	610	SPORTSMAN'S WRIST C	0.00	101.25
0101	138153	10/10/25	1499	SPORTSMANS INC	1032500003000558	610	SPORTSMAN'S MOUTHPI	0.00	65.00
0101	138153	10/10/25	1499	SPORTSMANS INC	1032500003000557	610	SPORTSMAN'S FIELD H	0.00	159.90
0101	138153	10/10/25	1499	SPORTSMANS INC	1032500003000557	610	PEAR ALL SPORT SOCK	0.00	117.00
0101	138153	10/10/25	1499	SPORTSMANS INC	1032500003000557	610	PEARL ALLSPORT SOCK	0.00	117.00
0101	138153	10/10/25	1499	SPORTSMANS INC	1032500003000557	610	SPORTSMAN'S MOUTHPI	0.00	65.00
0101	138153	10/10/25	1499	SPORTSMANS INC	1032500003000557	610	MUITI TURF FH BALL,	0.00	12.35
0101	138153	10/10/25	1499	SPORTSMANS INC	1032500003000556	610	TEAM 48 XC DIRECTIO	0.00	164.31
0101	138153	10/10/25	1499	SPORTSMANS INC	1032500003000556	610	CEI STOPWATCH/PRINT	0.00	435.00
0101	138153	10/10/25	1499	SPORTSMANS INC	1032500003000556	610	CEI THERMAL PAPER 5	0.00	11.95
0101	138153	10/10/25	1499	SPORTSMANS INC	1032500003000556	610	CEI SEIKO GRIPSWITC	0.00	99.50
TOTAL CHECK								0.00	2,975.56
0101	138154	10/10/25	6171	DEIRDRE L STALNECKE	1022710000000000	360	BACB PROFF DEVELOP	0.00	217.00
0101	138154	10/10/25	6171	DEIRDRE L STALNECKE	1022710000000000	810	BACB CERT/SSWAA DUE	0.00	350.00
TOTAL CHECK								0.00	567.00
0101	138155	10/10/25	2215	STEVE WEISS MUSIC I	1011100003080121	610		0.00	180.95

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	138156	10/10/25	7775	SUBURBAN PROPANE LP	1026200000000000	627		0.00	75.00
0101	138157	10/10/25	8693	SUNBELT STAFFING, L	1012410001020000	323		0.00	1,694.25
0101	138157	10/10/25	8693	SUNBELT STAFFING, L	1012410001020000	323		0.00	1,125.00
TOTAL CHECK								0.00	2,819.25
0101	138158	10/10/25	8158	SWEGER BUS LINES IN	1027200000002000	513		0.00	50,144.90
0101	138159	10/10/25	8563	BRANDON R SWORDS	1012430003080000	635	PERS REIMB	0.00	25.96
0101	138160	10/10/25	4039	TALLEY PETROLEUM EN	1026200000000000	627		0.00	717.34
0101	138161	10/10/25	7736	TELESYSTEM	1026200000000750	530		0.00	3,937.78
0101	138162	10/10/25	5633	THERABILITIES INC	1024208900000310	330		0.00	6,046.08
0101	138162	10/10/25	5633	THERABILITIES INC	1012908900000000	323		0.00	16,184.00
TOTAL CHECK								0.00	22,230.08
0101	138163	10/10/25	8063	TILLETT TOILETS	1027200000002000	424		0.00	450.00
0101	138164	10/10/25	1540	TOWNSHIP OF DERRY	1027400000002000	627	DIESEL	0.00	962.98
0101	138164	10/10/25	1540	TOWNSHIP OF DERRY	1027400000002000	626	GASOLINE	0.00	1,094.55
0101	138164	10/10/25	1540	TOWNSHIP OF DERRY	1027400000002000	627.01	ADMIN FEE	0.00	30.86
0101	138164	10/10/25	1540	TOWNSHIP OF DERRY	1027400000002000	610		0.00	41.67
TOTAL CHECK								0.00	2,130.06
0101	138165	10/10/25	2392	TOWNSHIP OF DERRY P	1032500003000558	346	SECURITY 9/5/25	0.00	1,140.48
0101	138165	10/10/25	2392	TOWNSHIP OF DERRY P	1032500003000558	346	SECURITY 8/29 & 8/2	0.00	2,007.64
TOTAL CHECK								0.00	3,148.12
0101	138166	10/10/25	1328	UNITED REFRIGERATIO	1026200001020000	610		0.00	791.40
0101	138167	10/10/25	8274	VENTRIS LEARNING LL	1012418901020000	640	UFLI FOUNDATIONS MA	0.00	90.00
0101	138168	10/10/25	1363	VISTA SCHOOL INC	1012330001020000	323		0.00	7,931.00
0101	138168	10/10/25	1363	VISTA SCHOOL INC	1012330003080000	323		0.00	7,931.00
TOTAL CHECK								0.00	15,862.00
0101	138169	10/10/25	8645	WERNER LUMBER EAST	1026200000000000	610		0.00	279.00
0101	138169	10/10/25	8645	WERNER LUMBER EAST	1026200000000000	610		0.00	119.99
0101	138169	10/10/25	8645	WERNER LUMBER EAST	1026200000000000	610		0.00	27.26
0101	138169	10/10/25	8645	WERNER LUMBER EAST	1026200003080000	610.03		0.00	30.57
0101	138169	10/10/25	8645	WERNER LUMBER EAST	1026200000000000	610		0.00	17.49
TOTAL CHECK								0.00	474.31
0101	138170	10/10/25	1520	WILHELM'S HARDWARE	1026200000000000	610		0.00	45.84
0101	138170	10/10/25	1520	WILHELM'S HARDWARE	1026200000000000	610		0.00	50.61
0101	138170	10/10/25	1520	WILHELM'S HARDWARE	1026200000000000	610		0.00	281.10
0101	138170	10/10/25	1520	WILHELM'S HARDWARE	1026200003080000	610.03		0.00	348.06
TOTAL CHECK								0.00	725.61

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	138171	10/10/25	8643	WILLIAMS SCOTSMAN I	1011100003080121	442		0.00	250.00
0101	138172	10/10/25	1780	YELLOW BREECHES EDU	1012310003080000	323		0.00	8,347.60
0101	138173	10/10/25	8629	ADOLPH ANTHONY PUBL	1023600000001000	549		0.00	231.00
0101	138173	10/10/25	8629	ADOLPH ANTHONY PUBL	1023600000001000	549		0.00	115.50
0101	138173	10/10/25	8629	ADOLPH ANTHONY PUBL	1023600000001000	549		0.00	459.00
TOTAL CHECK								0.00	805.50
0101	138174	10/09/25	1046	LOWE'S COMPANIES IN	1026200000000000	610		0.00	208.05
0101	138174	10/09/25	1046	LOWE'S COMPANIES IN	1026200000000000	610		0.00	231.10
0101	138174	10/09/25	1046	LOWE'S COMPANIES IN	1026200000000000	610		0.00	301.44
0101	138174	10/09/25	1046	LOWE'S COMPANIES IN	1026200000000000	610		0.00	334.73
0101	138174	10/09/25	1046	LOWE'S COMPANIES IN	1026200000000000	610		0.00	445.55
0101	138174	10/09/25	1046	LOWE'S COMPANIES IN	1026200000000000	610	CREDIT	0.00	-141.55
0101	138174	10/09/25	1046	LOWE'S COMPANIES IN	1026200000000000	610	CREDIT	0.00	-37.98
0101	138174	10/09/25	1046	LOWE'S COMPANIES IN	1026200000000000	610		0.00	27.30
0101	138174	10/09/25	1046	LOWE'S COMPANIES IN	1026200000000000	610		0.00	28.48
0101	138174	10/09/25	1046	LOWE'S COMPANIES IN	1026200000000000	610		0.00	37.98
0101	138174	10/09/25	1046	LOWE'S COMPANIES IN	1026200000000000	610		0.00	52.23
0101	138174	10/09/25	1046	LOWE'S COMPANIES IN	1026200000000000	610		0.00	91.18
0101	138174	10/09/25	1046	LOWE'S COMPANIES IN	1026200000000000	610		0.00	99.69
0101	138174	10/09/25	1046	LOWE'S COMPANIES IN	1026200000000000	610		0.00	133.51
0101	138174	10/09/25	1046	LOWE'S COMPANIES IN	1026200000000000	610		0.00	150.13
0101	138174	10/09/25	1046	LOWE'S COMPANIES IN	1026200000000000	610		0.00	164.54
0101	138174	10/09/25	1046	LOWE'S COMPANIES IN	1026200000000000	610		0.00	194.69
0101	138174	10/09/25	1046	LOWE'S COMPANIES IN	1026200000000000	610		0.00	204.36
TOTAL CHECK								0.00	2,525.43
0101	138175	10/17/25	1428	HESPA	10	0462.13	DUES 10/17/2025	0.00	215.59
0101	138176	10/17/25	5578	KEYSTONE COLLECTION	10	0462.16	10/17/2025	0.00	379.44
0101	138177	10/17/25	1577	PA DEPT OF REVENUE	10	0462.16	ID# 58057	0.00	51.52
0101	138178	10/17/25	6137	COURTYARD BY MARRIO	1032500003000562	810		0.00	1,841.00
0101	138178 V	10/17/25	6137	COURTYARD BY MARRIO	1032500003000562	810		0.00	-1,841.00
TOTAL CHECK								0.00	0.00
0101	138179	10/17/25	5392	BRENDAN N HENSEL	1032500000000550	635		0.00	1,140.00
0101	138180	10/17/25	6137	COURTYARD BY MARRIO	1032500003000562	810		0.00	1,841.00
0101	138181	10/24/25	6637	21ST CENTURY CYBER	1011100001000000	562	OCTOBER 2025	0.00	1,347.56
0101	138182	10/24/25	7833	ACHIEVEMENT HOUSE C	1011100003000000	562	OCTOBER 2025	0.00	1,347.56
0101	138183	10/24/25	1458	AHOLD FINANCIAL SER	1012110003080000	610		0.00	519.43
0101	138183	10/24/25	1458	AHOLD FINANCIAL SER	1012310001020000	610		0.00	92.39
0101	138183	10/24/25	1458	AHOLD FINANCIAL SER	1013410003080240	610		0.00	106.33
0101	138183	10/24/25	1458	AHOLD FINANCIAL SER	1012110002050000	610		0.00	115.36

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	138183	10/24/25	1458	AHOLD FINANCIAL SER	1011100002050180	610		0.00	23.42
TOTAL CHECK								0.00	856.93
0101	138184	10/24/25	8435	AINSWORTH INC.	1026200003080000	430	REPLACE CONDENSER F	0.00	4,880.00
0101	138184	10/24/25	8435	AINSWORTH INC.	1026200003080000	430	REPLACE CONDENSER F	0.00	2,670.00
0101	138184	10/24/25	8435	AINSWORTH INC.	1026200003080000	430	REPLACE CONENSER FA	0.00	6,970.00
TOTAL CHECK								0.00	14,520.00
0101	138185	10/24/25	8169	ALL HANDS INTERPRET	1012210001020000	323		0.00	5,002.90
0101	138186	10/24/25	1496	ALUMINUM ATHLETIC E	1032500003000558	610	POWDER COATED REPLA	0.00	2,259.00
0101	138186	10/24/25	1496	ALUMINUM ATHLETIC E	1032500003000558	610	ESTIMATED SHIPPING/	0.00	425.00
TOTAL CHECK								0.00	2,684.00
0101	138187	10/24/25	7100	AMAZON CAPITAL SERV	1011100003080750	610	FURMAN OUTLET SURGE	0.00	109.99
0101	138187	10/24/25	7100	AMAZON CAPITAL SERV	1011100001021000	610	FELT TIP BULLETIN B	0.00	29.97
0101	138187	10/24/25	7100	AMAZON CAPITAL SERV	1023800003080000	610	KIOSK FLOOR STAND	0.00	90.24
0101	138187	10/24/25	7100	AMAZON CAPITAL SERV	1023800003080000	610	DESK MAIL ORGANIZER	0.00	9.49
0101	138187	10/24/25	7100	AMAZON CAPITAL SERV	1011100000000115	610	ANKER LAPTOP POWER	0.00	104.49
0101	138187	10/24/25	7100	AMAZON CAPITAL SERV	1011100000000115	610	APPLE LONG USB C CH	0.00	39.96
0101	138187	10/24/25	7100	AMAZON CAPITAL SERV	1011100000000115	610	ANKER USB C CHARGER	0.00	15.98
0101	138187	10/24/25	7100	AMAZON CAPITAL SERV	1011100000000115	610	ANKER NANO USB C CH	0.00	187.76
0101	138187	10/24/25	7100	AMAZON CAPITAL SERV	1011100000000000	610	EXPANDING FILES, 5.	0.00	123.90
0101	138187	10/24/25	7100	AMAZON CAPITAL SERV	1024400003080000	610	HEALTHROOM SUPPLIES	0.00	718.72
0101	138187	10/24/25	7100	AMAZON CAPITAL SERV	1011100003080750	610	TV, SAMSUNG, K4 SMA	0.00	547.99
0101	138187	10/24/25	7100	AMAZON CAPITAL SERV	1011100003080750	610	USX TV WALL MOUNT	0.00	42.17
0101	138187	10/24/25	7100	AMAZON CAPITAL SERV	1011100000000000	610	POST IT NOTES, 3X3	0.00	16.99
0101	138187	10/24/25	7100	AMAZON CAPITAL SERV	1011100000000000	610	AIR DUSTER, COMPRES	0.00	39.98
0101	138187	10/24/25	7100	AMAZON CAPITAL SERV	1011100000000000	610	BIC EZ CORRECTION T	0.00	9.83
0101	138187	10/24/25	7100	AMAZON CAPITAL SERV	1011100000000000	610	BINDER CLIPS, MEDIU	0.00	7.29
0101	138187	10/24/25	7100	AMAZON CAPITAL SERV	1011100000000000	610	FILE FOLDERS, COLOR	0.00	22.94
0101	138187	10/24/25	7100	AMAZON CAPITAL SERV	1011100000000000	610	TAPE REFILLS, 12/PK	0.00	9.54
0101	138187	10/24/25	7100	AMAZON CAPITAL SERV	1011100000000000	610	3 RING BINDERS, 2",	0.00	25.99
0101	138187	10/24/25	7100	AMAZON CAPITAL SERV	1011100000000000	610	3 RING BINDERS, 1.5	0.00	20.80
0101	138187	10/24/25	7100	AMAZON CAPITAL SERV	1011100000000000	610	FILE FOLDERS, 1/3CU	0.00	75.60
0101	138187	10/24/25	7100	AMAZON CAPITAL SERV	1024400003080000	610	CREDIT	0.00	-74.99
0101	138187	10/24/25	7100	AMAZON CAPITAL SERV	1022500002050000	640		0.00	13.99
0101	138187	10/24/25	7100	AMAZON CAPITAL SERV	1011100003080180	610	ANACHARIS FRESH WAT	0.00	20.89
0101	138187	10/24/25	7100	AMAZON CAPITAL SERV	1011100003080000	610	VARIOUS ITEMS FOR H	0.00	8.79
0101	138187	10/24/25	7100	AMAZON CAPITAL SERV	1011100003080000	610	VARIOUS ITEMS FOR H	0.00	27.99
0101	138187	10/24/25	7100	AMAZON CAPITAL SERV	1011100003080000	610	VARIOUS ITEMS FOR H	0.00	1,071.04
0101	138187	10/24/25	7100	AMAZON CAPITAL SERV	1027400000002000	610.21	HYDRAULIC POWER UNI	0.00	8.83
0101	138187	10/24/25	7100	AMAZON CAPITAL SERV	1027400000002000	610.21	SYNTHETIC WINCH ROP	0.00	35.99
0101	138187	10/24/25	7100	AMAZON CAPITAL SERV	1011100003080750	610	MONITOR, DELL 27"	0.00	119.99
0101	138187	10/24/25	7100	AMAZON CAPITAL SERV	1024200000000310	610	PLAY DOH 42/PK	0.00	12.49
0101	138187	10/24/25	7100	AMAZON CAPITAL SERV	1024200000000310	610	STYLUS PENS	0.00	5.98
0101	138187	10/24/25	7100	AMAZON CAPITAL SERV	1024200000000310	610	STYLUS PENS, CRAYON	0.00	9.99
0101	138187	10/24/25	7100	AMAZON CAPITAL SERV	1024200000000310	610	NOISE CANCELING HEA	0.00	79.99
0101	138187	10/24/25	7100	AMAZON CAPITAL SERV	1024200000000310	610	MINI LOOP SCISSORS,	0.00	13.22
0101	138187	10/24/25	7100	AMAZON CAPITAL SERV	1024200000000310	610	SPINNER FIDGIT TOYS	0.00	15.19
0101	138187	10/24/25	7100	AMAZON CAPITAL SERV	1024200000000310	610	FINGER SPACERS	0.00	9.99

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20251001' and '20251031'
ACCOUNTING PERIOD: 5/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	138187	10/24/25	7100	AMAZON CAPITAL SERV	1012410001020750	610	BRAECN IPAD CASE	0.00	24.99
0101	138187	10/24/25	7100	AMAZON CAPITAL SERV	1023800001022000	610	AT A GLANCE DESK CA	0.00	7.30
TOTAL CHECK								0.00	3,661.28
0101	138188	10/24/25	7245	APPALACHIA IU 08	1011100003080115	650		0.00	31,391.60
0101	138189	10/24/25	8689	BAYADA HOME HEALTH	1012410001020000	330		0.00	1,232.50
0101	138190	10/24/25	1205	JAIME L BEAN	1022710003080000	240		0.00	1,651.50
0101	138191	10/24/25	8504	MELINDA S BELL	1025190000001700	580	PERS REIMB	0.00	27.16
0101	138191	10/24/25	8504	MELINDA S BELL	1025190000001700	610	PERS REIMB	0.00	56.48
TOTAL CHECK								0.00	83.64
0101	138192	10/24/25	7554	CHRISTOPHER M BOGGE	1022710003080000	240	GRAD CLASS	0.00	845.85
0101	138193	10/24/25	1597	BRIGHTBILL BODY WOR	1027400000002000	610.22		0.00	543.74
0101	138193	10/24/25	1597	BRIGHTBILL BODY WOR	1027400000002000	610.15		0.00	84.90
0101	138193	10/24/25	1597	BRIGHTBILL BODY WOR	1027400000002000	610.16		0.00	70.44
0101	138193	10/24/25	1597	BRIGHTBILL BODY WOR	1027400000002000	610.16		0.00	66.66
TOTAL CHECK								0.00	765.74
0101	138194	10/24/25	612	BUCKS COUNTY INTERM	1012330003080000	322		0.00	1,039.68
0101	138195	10/24/25	4134	BURKHOLDER'S MOTOR	1026200003080000	430	BEARING HOUSING	0.00	2,390.00
0101	138195	10/24/25	4134	BURKHOLDER'S MOTOR	1026200003080000	430	BEARING COVER	0.00	524.00
0101	138195	10/24/25	4134	BURKHOLDER'S MOTOR	1026200003080000	430	COUPLING SLEEVE	0.00	88.00
0101	138195	10/24/25	4134	BURKHOLDER'S MOTOR	1026200003080000	430	MECHANICAL SHAFT SE	0.00	332.00
0101	138195	10/24/25	4134	BURKHOLDER'S MOTOR	1026200003080000	430	BEARING	0.00	286.00
0101	138195	10/24/25	4134	BURKHOLDER'S MOTOR	1026200003080000	430	GASKET	0.00	104.00
0101	138195	10/24/25	4134	BURKHOLDER'S MOTOR	1026200003080000	430	ON SITE SERVICE	0.00	595.00
0101	138195	10/24/25	4134	BURKHOLDER'S MOTOR	1026200003080000	430	BEARNING	0.00	216.00
0101	138195	10/24/25	4134	BURKHOLDER'S MOTOR	1026200003080000	430	BEARING	0.00	340.00
TOTAL CHECK								0.00	4,875.00
0101	138196	10/24/25	273	CAPITAL AREA INTERM	1028180000000750	650		0.00	4,550.00
0101	138197	10/24/25	511	CE NET SOLUTIONS	1011100003080750	766	REPLACEMENT DESK PH	0.00	33,983.05
0101	138197	10/24/25	511	CE NET SOLUTIONS	1011100002050750	610	MITEL 6940W WIRELES	0.00	558.17
TOTAL CHECK								0.00	34,541.22
0101	138198	10/24/25	8241	OCCUPATIONAL HEALTH	1027200000002000	333		0.00	21.00
0101	138199	10/24/25	8306	DAUPHIN COUNTY TREA	1029100000003000	810		0.00	14,456.20
0101	138200	10/24/25	2025	DAUPHIN ELECTRIC IN	1026200003080000	610	HHS LIGHTING REPAIR	0.00	4,212.50
0101	138201	10/24/25	1131	TRACIE M DAWSON	1024400002050000	610	PERS REIMB	0.00	621.11
0101	138202	10/24/25	3440	CENTRAL MEDICAL AMB	1032500000000550	390	09/29/25	0.00	375.00

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20251001' and '20251031'
ACCOUNTING PERIOD: 5/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	138203	10/24/25	8204	GLOVES.COM INC	1011100003080180	610	BLUE NITRILE GLOVES	0.00	74.99
0101	138203	10/24/25	8204	GLOVES.COM INC	1011100003080180	610	BLUE NITRILE GLOVES	0.00	299.96
0101	138203	10/24/25	8204	GLOVES.COM INC	1011100003080180	610	BLUE NITRILE GLOVES	0.00	74.99
0101	138203	10/24/25	8204	GLOVES.COM INC	1011100003080180	610	PURPLE NITRILE GLOV	0.00	399.96
TOTAL CHECK								0.00	849.90
0101	138204	10/24/25	1554	PERFORMANCE HEALTH	1032500000000550	611	OMNIFIX ELASTIC, UN	0.00	10.04
0101	138204	10/24/25	1554	PERFORMANCE HEALTH	1032500000000550	611	OMNIFLEX ELASTIC, U	0.00	5.54
0101	138204	10/24/25	1554	PERFORMANCE HEALTH	1032500000000550	611	OMNIFLEX ELASTIC UN	0.00	22.20
0101	138204	10/24/25	1554	PERFORMANCE HEALTH	1032500000000550	611	FABRIC ADHESIVE BAN	0.00	8.78
0101	138204	10/24/25	1554	PERFORMANCE HEALTH	1032500000000550	611	FABRIC ADHESIVE BAN	0.00	5.28
0101	138204	10/24/25	1554	PERFORMANCE HEALTH	1032500000000550	611	FABRIC ADHESIVE BAN	0.00	21.20
0101	138204	10/24/25	1554	PERFORMANCE HEALTH	1032500000000550	611	DISPOSABLE STERILE	0.00	7.84
0101	138204	10/24/25	1554	PERFORMANCE HEALTH	1032500000000550	611	HYDROCOLLATOR MOIST	0.00	37.60
0101	138204	10/24/25	1554	PERFORMANCE HEALTH	1032500000000550	611	HYDROCOLLATOR MOIST	0.00	32.66
0101	138204	10/24/25	1554	PERFORMANCE HEALTH	1032500000000550	611	ESTIMATED SHIPPING/	0.00	12.09
TOTAL CHECK								0.00	163.23
0101	138205	10/24/25	3957	DESHONG, YOLANDA	1027200000002000	810	PERS REIMB	0.00	82.00
0101	138206	10/24/25	8528	DEVOPAR LLC	1025190000001700	330		0.00	1,097.25
0101	138207	10/24/25	75	DSI MEDICAL SERVICE	1027200000002000	390		0.00	75.32
0101	138208	10/24/25	7051	EAGLE RENTAL INC	1026300000000000	610		0.00	5.95
0101	138208	10/24/25	7051	EAGLE RENTAL INC	1026200000000000	442		0.00	60.00
TOTAL CHECK								0.00	65.95
0101	138209	10/24/25	8385	EDUCATIONAL DEVELOP	1021190000000750	650		0.00	5,250.00
0101	138210	10/24/25	6931	EHC ASSOCIATES INC	1026200001022000	430		0.00	18,982.00
0101	138211	10/24/25	8303	FIELD LINING & PAIN	1026300000000000	414		0.00	1,322.50
0101	138212	10/24/25	7907	NICHOLAS I FRANK	1022710003080000	240	GRAD CLASS	0.00	803.85
0101	138213	10/24/25	764	H & L TEAM SALES IN	1032500000000550	610		0.00	237.60
0101	138213	10/24/25	764	H & L TEAM SALES IN	1032500002000556	610		0.00	235.00
TOTAL CHECK								0.00	472.60
0101	138214	10/24/25	6054	KIMBERLY S HANEY	1011100003080180	610	PERS REIMB	0.00	33.14
0101	138215	10/24/25	803	HENRY SCHEIN INC	1032500000000550	611	TRAINER SUPPLIES	0.00	31.06
0101	138216	10/24/25	2693	HERSHEY RACQUET CLU	1032500003000563	810		0.00	1,375.00
0101	138217	10/24/25	7670	INSIGHT PA CYBER CH	1011100003000000	562		0.00	13,475.93
0101	138218	10/24/25	5507	INTERSTATE ALL BATT	1026200003080000	610		0.00	208.00
0101	138218	10/24/25	5507	INTERSTATE ALL BATT	1026200003080000	610		0.00	208.00
0101	138218	10/24/25	5507	INTERSTATE ALL BATT	1026200002050000	610		0.00	208.00

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20251001' and '20251031'
ACCOUNTING PERIOD: 5/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	138218	10/24/25	5507	INTERSTATE ALL BATT	1026200002050000	610		0.00	208.00
0101	138218	10/24/25	5507	INTERSTATE ALL BATT	1026200003080000	610		0.00	166.40
0101	138218	10/24/25	5507	INTERSTATE ALL BATT	1026200001023000	610		0.00	97.08
TOTAL CHECK								0.00	1,095.48
0101	138219	10/24/25	942	J W PEPPER & SON CO	1011100003080121	610		0.00	189.99
0101	138220	10/24/25	924	JKM TRAINING INC	1026600000000000	390		0.00	959.40
0101	138221	10/24/25	2527	KIDSPEACE CORP	1012310003080000	323		0.00	160.00
0101	138222	10/24/25	6455	KOPPY'S PROPANE INC	1027400000002000	623		0.00	2,345.78
0101	138222	10/24/25	6455	KOPPY'S PROPANE INC	1027400000002000	623		0.00	2,588.82
0101	138222	10/24/25	6455	KOPPY'S PROPANE INC	1027400000002000	623		0.00	3,514.95
TOTAL CHECK								0.00	8,449.55
0101	138223	10/24/25	8698	KRISE TRANSPORTATIO	1027200000002000	360	CDL TEST	0.00	200.00
0101	138224	10/24/25	6272	LANGUAGE LINE SERVI	1011904711020153	329		0.00	506.66
0101	138225	10/24/25	8951	CHRISTINE M LEONZO	1022600000000000	390	PROFF DEVELOPMENT	0.00	1,500.00
0101	138226	10/24/25	1897	LIVING UNLIMITED IN	1012908900000000	323		0.00	875.00
0101	138227	10/24/25	6286	MACKIN BOOK COMPANY	1022500003080000	640	VARIETY OF FICTION	0.00	354.56
0101	138227	10/24/25	6286	MACKIN BOOK COMPANY	1022500003080000	640	VARIETY OF FICTION	0.00	1,069.92
TOTAL CHECK								0.00	1,424.48
0101	138228	10/24/25	2348	DENMAR ASSOCIATES (	1026200001020000	610		0.00	992.75
0101	138228	10/24/25	2348	DENMAR ASSOCIATES (	1026200001020000	610		0.00	180.45
0101	138228	10/24/25	2348	DENMAR ASSOCIATES (	1026200001020000	610		0.00	180.45
TOTAL CHECK								0.00	1,353.65
0101	138229	10/24/25	8573	BRIAN D MATTHEWS	1026200000000000	610.06	PERS REIMB	0.00	50.00
0101	138229	10/24/25	8573	BRIAN D MATTHEWS	1026200000000000	610.06	PERS REIMB	0.00	50.00
TOTAL CHECK								0.00	100.00
0101	138230	10/24/25	7862	MAXIM HEALTHCARE SE	1012330003080000	323		0.00	900.00
0101	138231	10/24/25	1579	MENCHEY MUSIC SERVI	1011100003080121	430		0.00	612.00
0101	138231	10/24/25	1579	MENCHEY MUSIC SERVI	1011100002050121	430		0.00	173.60
0101	138231	10/24/25	1579	MENCHEY MUSIC SERVI	1011100003080121	430		0.00	152.70
0101	138231	10/24/25	1579	MENCHEY MUSIC SERVI	1011100003080121	430		0.00	157.30
0101	138231	10/24/25	1579	MENCHEY MUSIC SERVI	1011100003080121	430		0.00	100.10
0101	138231	10/24/25	1579	MENCHEY MUSIC SERVI	1011100002050121	430		0.00	112.10
0101	138231	10/24/25	1579	MENCHEY MUSIC SERVI	1011100003080121	430		0.00	79.80
0101	138231	10/24/25	1579	MENCHEY MUSIC SERVI	1011100003080121	430		0.00	71.50
0101	138231	10/24/25	1579	MENCHEY MUSIC SERVI	1011100001020121	610		0.00	19.99
0101	138231	10/24/25	1579	MENCHEY MUSIC SERVI	1011100003080121	430		0.00	5.00
0101	138231	10/24/25	1579	MENCHEY MUSIC SERVI	1011100003080121	610		0.00	5.13
0101	138231	10/24/25	1579	MENCHEY MUSIC SERVI	1011100003080121	610	MENCHEY VARIOUS ITE	0.00	53.51

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20251001' and '20251031'
ACCOUNTING PERIOD: 5/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	138231	10/24/25	1579	MENCHEY MUSIC SERVI	1011100003080121	610	MENCHEY VARIOUS ITE	0.00	53.51
0101	138231	10/24/25	1579	MENCHEY MUSIC SERVI	1011100003080121	610	OPEN PURCHASE ORDER	0.00	13.59
0101	138231	10/24/25	1579	MENCHEY MUSIC SERVI	1011100003080121	610		0.00	45.00
0101	138231	10/24/25	1579	MENCHEY MUSIC SERVI	1011100002050121	610		0.00	48.00
0101	138231	10/24/25	1579	MENCHEY MUSIC SERVI	1011100003080121	610		0.00	50.49
0101	138231	10/24/25	1579	MENCHEY MUSIC SERVI	1011100002050121	610		0.00	21.58
TOTAL CHECK								0.00	1,774.90
0101	138232	10/24/25	10	MESSICK FARM EQUIPM	1027400000002000	610.15		0.00	98.11
0101	138232	10/24/25	10	MESSICK FARM EQUIPM	1027400000002000	610.16		0.00	830.14
TOTAL CHECK								0.00	928.25
0101	138233	10/24/25	2929	MICHAEL, ELIZABETH	1012900000000000	329		0.00	44.17
0101	138234	10/24/25	1599	MILLER & BIXLER AUT	1026200000000000	610		0.00	30.99
0101	138234	10/24/25	1599	MILLER & BIXLER AUT	1026200000000000	610		0.00	59.94
0101	138234	10/24/25	1599	MILLER & BIXLER AUT	1027400000002000	610.15		0.00	11.98
0101	138234	10/24/25	1599	MILLER & BIXLER AUT	1027400000002000	610.15		0.00	5.99
TOTAL CHECK								0.00	108.90
0101	138235	10/24/25	3814	MSC INDUSTRIAL SUPP	1013500003080000	610	DISPOSABLE GLOVES	0.00	88.65
0101	138235	10/24/25	3814	MSC INDUSTRIAL SUPP	1013500003080000	610	DISPOSABLE GLOVES	0.00	58.90
0101	138235	10/24/25	3814	MSC INDUSTRIAL SUPP	1013500003080000	610	PENETRANT & LUBRICA	0.00	30.74
0101	138235	10/24/25	3814	MSC INDUSTRIAL SUPP	1013500003080000	610	HOLLOW PUNCH SET	0.00	58.28
0101	138235	10/24/25	3814	MSC INDUSTRIAL SUPP	1013500003080000	610	RAG	0.00	78.07
0101	138235	10/24/25	3814	MSC INDUSTRIAL SUPP	1013500003080000	610	HEAVY DUTY STAMP SE	0.00	180.55
0101	138235	10/24/25	3814	MSC INDUSTRIAL SUPP	1013500003080000	610	SPIRAL FLUTE SCREW	0.00	3.24
0101	138235	10/24/25	3814	MSC INDUSTRIAL SUPP	1013500003080000	610	SPIRAL FLUTE SCREW	0.00	18.55
0101	138235	10/24/25	3814	MSC INDUSTRIAL SUPP	1013500003080000	610	SPIRAL FLUTE SCREW	0.00	18.60
0101	138235	10/24/25	3814	MSC INDUSTRIAL SUPP	1013500003080000	610	SPIRAL FLUTE SCREW	0.00	18.60
0101	138235	10/24/25	3814	MSC INDUSTRIAL SUPP	1013500003080000	610	EARPLUGS	0.00	49.15
0101	138235	10/24/25	3814	MSC INDUSTRIAL SUPP	1013500003080000	610	OPEN END BLIND RIVE	0.00	39.12
0101	138235	10/24/25	3814	MSC INDUSTRIAL SUPP	1013500003080000	610	OPEN END BLIND RIVE	0.00	31.12
0101	138235	10/24/25	3814	MSC INDUSTRIAL SUPP	1013500003080000	610	MACHINE SCREW, 1/4-	0.00	8.50
TOTAL CHECK								0.00	682.07
0101	138236	10/24/25	7601	NEWSELA INC	1011100002050750	650	NEWSELA QUOTE 15577	0.00	7,840.00
0101	138236	10/24/25	7601	NEWSELA INC	1011100003080750	650	NEWSELA QUOTE 15577	0.00	10,189.82
TOTAL CHECK								0.00	18,029.82
0101	138237	10/24/25	7968	OLYMPIAN ATHLETICS	1032500003000563	610.06	TENNIS UNIFORMS	0.00	1,040.00
0101	138238	10/24/25	4448	P & A RETIREMENT P	1025190000001700	810		0.00	132.00
0101	138238	10/24/25	4448	P & A RETIREMENT P	1025190000001700	810		0.00	255.00
TOTAL CHECK								0.00	387.00
0101	138239	10/24/25	6638	PA CYBER CHARTER SC	1011100001000000	562		0.00	4,042.80
0101	138239	10/24/25	6638	PA CYBER CHARTER SC	1011100003000000	562		0.00	2,694.99
0101	138239	10/24/25	6638	PA CYBER CHARTER SC	1012410003000000	562		0.00	2,773.35
TOTAL CHECK								0.00	9,511.14

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20251001' and '20251031'
ACCOUNTING PERIOD: 5/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	138240	10/24/25	8471	PA STEAM ACADEMY CS	1011100001000000	562		0.00	1,347.56
0101	138241	10/24/25	6256	LAURA A PALANZO-SHO	1024200003080310	610	PERS REIMB	0.00	11.99
0101	138242	10/24/25	8536	PALMYRA BOY'S BASKE	1032500003000552	810	BOY BB 12/31/25	0.00	150.00
0101	138243	10/24/25	689	PERMA-BOUND	1022500002050000	640	VARIETY OF BOOKS	0.00	2,260.84
0101	138244	10/24/25	4279	PLANK ROAD PUBLISHI	1011100001020121	640	MUSIC K-8 MAGAZINE,	0.00	155.45
0101	138245	10/24/25	7922	PSX INC	1026200000000000	430		0.00	697.50
0101	138246	10/24/25	8612	QUALITY TURF UNLIMI	1026300000000000	414		0.00	1,475.00
0101	138246	10/24/25	8612	QUALITY TURF UNLIMI	1026300000000000	414		0.00	2,068.00
TOTAL CHECK								0.00	3,543.00
0101	138247	10/24/25	7620	REACH CYBER CHARTER	1011100001000000	562		0.00	5,390.24
0101	138247	10/24/25	7620	REACH CYBER CHARTER	1011100003000000	562		0.00	5,390.24
0101	138247	10/24/25	7620	REACH CYBER CHARTER	1011100003000000	562		0.00	11,093.40
TOTAL CHECK								0.00	21,873.88
0101	138248	10/24/25	132	WARREN DEAN ROGERS	1021200003080502	635	PERS REIMB	0.00	34.55
0101	138249	10/24/25	1175	ROHRER BUS SERVICE	1027400000002000	610.22		0.00	158.98
0101	138250	10/24/25	1560	RYDIN DECAL INC	1026600000000000	610	STAFF PARKING PASSE	0.00	678.00
0101	138250	10/24/25	1560	RYDIN DECAL INC	1026600000000000	610	STUDENT PARKING PAS	0.00	939.35
0101	138250	10/24/25	1560	RYDIN DECAL INC	1026600000000000	610	ESTIMATED SHIPPING/	0.00	50.00
TOTAL CHECK								0.00	1,667.35
0101	138251	10/24/25	3057	SCHOOL NURSE SUPPLY	1024400001020000	610	NON STERILE GAUZE S	0.00	16.32
0101	138251	10/24/25	3057	SCHOOL NURSE SUPPLY	1024400001020000	610	CHILDREN'S DYE FREE	0.00	34.88
0101	138251	10/24/25	3057	SCHOOL NURSE SUPPLY	1024400001020000	610	CHILDREN'S ACETMINO	0.00	89.70
0101	138251	10/24/25	3057	SCHOOL NURSE SUPPLY	1024400001020000	610	STING RELIEF WIPES	0.00	4.92
0101	138251	10/24/25	3057	SCHOOL NURSE SUPPLY	1024400001020000	610	HOUSEBRAND FLEXIBLE	0.00	5.56
0101	138251	10/24/25	3057	SCHOOL NURSE SUPPLY	1024400001020000	610	HOUSEBRAND FLEXIBLE	0.00	6.64
0101	138251	10/24/25	3057	SCHOOL NURSE SUPPLY	1024400001020000	610	HYDROCORTISONE, 1OZ	0.00	6.66
0101	138251	10/24/25	3057	SCHOOL NURSE SUPPLY	1024400001020000	610	SNS HOUSEBRAND FABR	0.00	94.90
0101	138251	10/24/25	3057	SCHOOL NURSE SUPPLY	1024400001020000	610	SNS HOUSEBRAND FABR	0.00	44.65
0101	138251	10/24/25	3057	SCHOOL NURSE SUPPLY	1024400001020000	610	ZIPPER CLOSURE BAG	0.00	17.55
0101	138251	10/24/25	3057	SCHOOL NURSE SUPPLY	1024400001020000	610	SNS HEAVY DUTY WIPE	0.00	36.58
0101	138251	10/24/25	3057	SCHOOL NURSE SUPPLY	1024400001020000	610	SNS HEAVY DUTY WIPE	0.00	36.58
0101	138251	10/24/25	3057	SCHOOL NURSE SUPPLY	1024400001020000	610	ECONOMY 5OZ PLASTIC	0.00	90.25
0101	138251	10/24/25	3057	SCHOOL NURSE SUPPLY	1024400001020000	610	VINYL POWDER FREE E	0.00	30.20
0101	138251	10/24/25	3057	SCHOOL NURSE SUPPLY	1024400001020000	610	DELUXE TOOTH NECKLA	0.00	44.16
TOTAL CHECK								0.00	559.55
0101	138252	10/24/25	8648	SHARP INNOVATIONS	1028180000000750	650		0.00	543.33
0101	138253	10/24/25	7388	VICTORIA E SMITH	1013600003080130	580	PERS REIMB	0.00	62.30
0101	138253	10/24/25	7388	VICTORIA E SMITH	1013300003080000	580	PERS REIMB	0.00	5.60

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20251001' and '20251031'
ACCOUNTING PERIOD: 5/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	67.90
0101	138254	10/24/25	1499	SPORTSMANS INC	1032500002000557	610		0.00	274.37
0101	138254	10/24/25	1499	SPORTSMANS INC	1032500003000557	610		0.00	274.37
0101	138254	10/24/25	1499	SPORTSMANS INC	1032500003000570	610		0.00	274.37
0101	138254	10/24/25	1499	SPORTSMANS INC	1032500003000571	610		0.00	274.37
0101	138254	10/24/25	1499	SPORTSMANS INC	1032500003000553	610		0.00	274.38
0101	138254	10/24/25	1499	SPORTSMANS INC	1032500002000553	610		0.00	274.38
0101	138254	10/24/25	1499	SPORTSMANS INC	1032500003000560	610		0.00	274.38
0101	138254	10/24/25	1499	SPORTSMANS INC	1032500002000560	610		0.00	274.38
TOTAL CHECK								0.00	2,195.00
0101	138255	10/24/25	1699	SUN INC	1023600000001000	549		0.00	250.00
0101	138255	10/24/25	1699	SUN INC	1023600000001000	549	RECLASS	0.00	750.00
0101	138255	10/24/25	1699	SUN INC	1023600000000000	549	RECLASS	0.00	-750.00
TOTAL CHECK								0.00	250.00
0101	138256	10/24/25	8693	SUNBELT STAFFING, L	1012410001020000	330		0.00	1,700.25
0101	138256	10/24/25	8693	SUNBELT STAFFING, L	1012410001020000	330		0.00	1,644.00
TOTAL CHECK								0.00	3,344.25
0101	138257	10/24/25	6561	TOMLINSON BOMBERGER	1026200000000000	414		0.00	1,671.00
0101	138257	10/24/25	6561	TOMLINSON BOMBERGER	1026200000000000	414		0.00	4,476.00
TOTAL CHECK								0.00	6,147.00
0101	138258	10/24/25	8682	TRASTAR, INC	1026200000000000	610	12" YELLOW LED BALL	0.00	175.52
0101	138259	10/24/25	1357	VERIZON WIRELESS IN	1028180000000750	650		0.00	4,214.68
0101	138260	10/24/25	6417	VISTA ADULT SERVICE	1012330003080000	323		0.00	12,352.50
0101	138261	10/24/25	1363	VISTA SCHOOL INC	1012330003080000	323		0.00	3,525.00
0101	138262	10/24/25	8645	WERNER LUMBER EAST	1026200001023000	610		0.00	12.99
0101	138262	10/24/25	8645	WERNER LUMBER EAST	1026200000000000	610		0.00	19.99
0101	138262	10/24/25	8645	WERNER LUMBER EAST	1026300000000000	610		0.00	81.89
0101	138262 V	10/24/25	8645	WERNER LUMBER EAST	1026300000000000	610		0.00	-37.37
0101	138262 V	10/24/25	8645	WERNER LUMBER EAST	1026300000000000	610		0.00	-81.89
0101	138262 V	10/24/25	8645	WERNER LUMBER EAST	1026200001023000	610		0.00	-12.99
0101	138262	10/24/25	8645	WERNER LUMBER EAST	1026200000000000	610		0.00	209.96
0101	138262 V	10/24/25	8645	WERNER LUMBER EAST	1026200000000000	610		0.00	-19.99
0101	138262 V	10/24/25	8645	WERNER LUMBER EAST	1026200000000000	610		0.00	-209.96
0101	138262	10/24/25	8645	WERNER LUMBER EAST	1026300000000000	610		0.00	37.37
TOTAL CHECK								0.00	0.00
0101	138263	10/24/25	1520	WILHELM'S HARDWARE	1026200000000000	610		0.00	10.58
0101	138263	10/24/25	1520	WILHELM'S HARDWARE	1026200000000000	610		0.00	11.56
TOTAL CHECK								0.00	22.14
0101	138264	10/24/25	8643	WILLIAMS SCOTSMAN I	1011100003080121	442		0.00	210.00

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20251001' and '20251031'
ACCOUNTING PERIOD: 5/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	138265	10/24/25	8629	ADOLPH ANTHONY PUBL	1023600000001000	549		0.00	153.00
0101	138265	10/24/25	8629	ADOLPH ANTHONY PUBL	1023600000000000	549	RECLASS	0.00	-231.00
0101	138265	10/24/25	8629	ADOLPH ANTHONY PUBL	1023600000000000	549	RECLASS	0.00	-231.00
0101	138265	10/24/25	8629	ADOLPH ANTHONY PUBL	1023600000001000	549	RECLASS	0.00	231.00
0101	138265	10/24/25	8629	ADOLPH ANTHONY PUBL	1023600000001000	549	RECLASS	0.00	231.00
TOTAL CHECK								0.00	153.00
0101	138266	10/24/25	8158	SWEGER BUS LINES IN	1027200000002000	513	OCTOBER 1-17 2025	0.00	48,717.50
0101	138267	10/27/25	5237	AROCAM (WE GOT SOCC	1032500003000560	610.06	TEAMTATICAL CUSTOM	0.00	1,224.00
0101	138267	10/27/25	5237	AROCAM (WE GOT SOCC	1032500003000560	610.06	ESTIMATED SHIPPING/	0.00	28.50
TOTAL CHECK								0.00	1,252.50
0101	138268	10/28/25	8645	WERNER LUMBER EAST	1026200001023000	610		0.00	12.99
0101	138268	10/28/25	8645	WERNER LUMBER EAST	1026200000000000	610		0.00	19.99
0101	138268	10/28/25	8645	WERNER LUMBER EAST	1026300000000000	610		0.00	37.37
0101	138268	10/28/25	8645	WERNER LUMBER EAST	1026300000000000	610		0.00	81.89
0101	138268	10/28/25	8645	WERNER LUMBER EAST	1026200000000000	610		0.00	209.96
TOTAL CHECK								0.00	362.20
0101	138269	10/31/25	2135	ENGLE PRINTING CO I	1023600000001000	549		0.00	628.58
0101	138270	10/31/25	1428	HESPA	10	0462.13	10/31/2025	0.00	215.59
0101	138271	10/31/25	5578	KEYSTONE COLLECTION	10	0462.16	10/31/2025	0.00	746.25
0101	138272	10/31/25	1577	PA DEPT OF REVENUE	10	0462.16	ID # 58057	0.00	52.47
0101	138273	10/31/25	7374	KRISTEN R BOLTZ	1022710000000310	580	PERS REIMB	0.00	110.19
0101	138274	10/31/25	1989	JOY A GRAEFF	1032100002050521	610	PERS REIMB	0.00	138.21
0101	138275	10/31/25	8558	KAYLEE J PATCHEN	1021200003080000	610		0.00	19.98
0101	138276	10/31/25	5523	AMY M WORCESTER	1013410003080240	610	PERS REIMB	0.00	185.73
0101	138277	10/31/25	5135	ELIZABETH PAGE KOZA	1024400001020000	610	PERS REIMB	0.00	48.00
0101	138278	10/31/25	2929	MICHAEL, ELIZABETH	1012900000000000	329		0.00	30.84
0101	138278	10/31/25	2929	MICHAEL, ELIZABETH	1012900000000000	329		0.00	171.66
TOTAL CHECK								0.00	202.50
0101	TR03125	10/31/25	8661	TRUE RX HEALTH STRA	10	0463		0.00	11,197.02
0101	AW103125	10/31/25	1687	PA AMERICAN WATER C	1026200000001000	424		0.00	315.89
0101	AW103125	10/31/25	1687	PA AMERICAN WATER C	1026200001020000	424		0.00	2,507.39
0101	AW103125	10/31/25	1687	PA AMERICAN WATER C	1026200002050000	424		0.00	1,960.98
0101	AW103125	10/31/25	1687	PA AMERICAN WATER C	1026200001023000	424		0.00	976.15
0101	AW103125	10/31/25	1687	PA AMERICAN WATER C	1026200000000000	424		0.00	374.49
0101	AW103125	10/31/25	1687	PA AMERICAN WATER C	1026200000000000	424		0.00	61.24
0101	AW103125	10/31/25	1687	PA AMERICAN WATER C	1026200000000000	424		0.00	333.54

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20251001' and '20251031'
ACCOUNTING PERIOD: 5/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	AW103125	10/31/25	1687	PA AMERICAN WATER C	1026200000000000	424		0.00	61.49
0101	AW103125	10/31/25	1687	PA AMERICAN WATER C	1026200000000000	424		0.00	2,627.22
0101	AW103125	10/31/25	1687	PA AMERICAN WATER C	1026200000003000	424		0.00	447.35
0101	AW103125	10/31/25	1687	PA AMERICAN WATER C	1026200000001000	424		0.00	392.94
0101	AW103125	10/31/25	1687	PA AMERICAN WATER C	1026200000001000	424		0.00	358.66
TOTAL CHECK								0.00	10,417.34
0101	CC102125	10/21/25	7408	CARDMEMBER SERVICE	1022710000000310	360	MASTER ABA	0.00	57.00
0101	CC102125	10/21/25	7408	CARDMEMBER SERVICE	1022710000000310	360	MASTER ABA	0.00	57.00
0101	CC102125	10/21/25	7408	CARDMEMBER SERVICE	1011100002050750	650	GIMKIT	0.00	59.88
0101	CC102125	10/21/25	7408	CARDMEMBER SERVICE	1011100003080750	650	COGNITO FORMS	0.00	20.14
0101	CC102125	10/21/25	7408	CARDMEMBER SERVICE	1012250000000000	640	WPS	0.00	99.00
0101	CC102125	10/21/25	7408	CARDMEMBER SERVICE	1011100001522000	610	SCRIPPS NAT SPELLIN	0.00	199.00
0101	CC102125	10/21/25	7408	CARDMEMBER SERVICE	1021408901020000	640	PEARSON	0.00	446.26
0101	CC102125	10/21/25	7408	CARDMEMBER SERVICE	1012110003080000	610	SAM'S	0.00	75.52
0101	CC102125	10/21/25	7408	CARDMEMBER SERVICE	1024200001020750	650	TOOLS TO GROW	0.00	66.99
0101	CC102125	10/21/25	7408	CARDMEMBER SERVICE	1024200001020750	650	SPEECH TIME FUN	0.00	35.00
0101	CC102125	10/21/25	7408	CARDMEMBER SERVICE	1012900000000750	650	WPS	0.00	218.00
0101	CC102125	10/21/25	7408	CARDMEMBER SERVICE	1024200000000310	810	AOTA	0.00	234.00
0101	CC102125	10/21/25	7408	CARDMEMBER SERVICE	1022710000000310	360	ASPP CONFERENCE	0.00	215.00
0101	CC102125	10/21/25	7408	CARDMEMBER SERVICE	1025190000001000	810	PASBO CONFERENCE	0.00	389.00
0101	CC102125	10/21/25	7408	CARDMEMBER SERVICE	1025190000001000	810	PASBO CONFERENCE	0.00	389.00
0101	CC102125	10/21/25	7408	CARDMEMBER SERVICE	1021400000000000	640	PEARSON	0.00	488.87
0101	CC102125	10/21/25	7408	CARDMEMBER SERVICE	1012250001020750	650	CLASSROOM SCREEN	0.00	36.00
0101	CC102125	10/21/25	7408	CARDMEMBER SERVICE	1028400000001750	610	B&H	0.00	63.98
0101	CC102125	10/21/25	7408	CARDMEMBER SERVICE	1028180000000750	650	DIGITAL OCEAN	0.00	15.05
0101	CC102125	10/21/25	7408	CARDMEMBER SERVICE	1028400000001750	610	AMAZON	0.00	14.69
0101	CC102125	10/21/25	7408	CARDMEMBER SERVICE	1028180000000750	650	GOOGLE CLOUD	0.00	17.77
0101	CC102125	10/21/25	7408	CARDMEMBER SERVICE	1028400000001750	610	AMAZON	0.00	92.95
0101	CC102125	10/21/25	7408	CARDMEMBER SERVICE	1028180000000750	650	LARAVEL FORGE	0.00	19.00
0101	CC102125	10/21/25	7408	CARDMEMBER SERVICE	1023600000001000	641	EDUCATION WEEK SUBS	0.00	97.00
0101	CC102125	10/21/25	7408	CARDMEMBER SERVICE	1023600000001000	810	PENSPRA	0.00	125.00
0101	CC102125	10/21/25	7408	CARDMEMBER SERVICE	1023600000001000	810	PENSPRA	0.00	125.00
0101	CC102125	10/21/25	7408	CARDMEMBER SERVICE	1023600000001000	810	PENSPRA	0.00	125.00
0101	CC102125	10/21/25	7408	CARDMEMBER SERVICE	1022600000000000	360	PA PRINCIPAL ASSOC	0.00	360.00
0101	CC102125	10/21/25	7408	CARDMEMBER SERVICE	10	0132.51		0.00	136.76
0101	CC102125	10/21/25	7408	CARDMEMBER SERVICE	1023600000001000	810	PDE CERT	0.00	5.00
0101	CC102125	10/21/25	7408	CARDMEMBER SERVICE	1023600000001000	810	PDE CERT	0.00	100.00
0101	CC102125	10/21/25	7408	CARDMEMBER SERVICE	1023600000001000	810	PDE CERT	0.00	5.00
0101	CC102125	10/21/25	7408	CARDMEMBER SERVICE	1023600000001000	810	PDE CERT	0.00	10.00
0101	CC102125	10/21/25	7408	CARDMEMBER SERVICE	1023600000001000	549	INDEED	0.00	458.32
0101	CC102125	10/21/25	7408	CARDMEMBER SERVICE	1023600000001000	810	PDE CERT	0.00	15.00
0101	CC102125	10/21/25	7408	CARDMEMBER SERVICE	1028360000001000	360	PASBO	0.00	245.00
0101	CC102125	10/21/25	7408	CARDMEMBER SERVICE	1028360000001000	360	TITLE IX TRAINING	0.00	250.00
0101	CC102125	10/21/25	7408	CARDMEMBER SERVICE	1023600000001000	810	PDE CERT	0.00	10.00
0101	CC102125	10/21/25	7408	CARDMEMBER SERVICE	1023600000001000	810	PDE CERT	0.00	15.00
TOTAL CHECK								0.00	5,391.18
0101	DE103125	10/31/25	8143	DIRECT ENERGY BUSIN	1026200000000000	622		0.00	119.01
0101	DE103125	10/31/25	8143	DIRECT ENERGY BUSIN	1026200000000000	622		0.00	203.64
0101	DE103125	10/31/25	8143	DIRECT ENERGY BUSIN	1026200003080000	622		0.00	24,918.41

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20251001' and '20251031'
ACCOUNTING PERIOD: 5/26

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	DE103125	10/31/25	8143	DIRECT ENERGY BUSIN	1026200002050000	622		0.00	14,001.47
0101	DE103125	10/31/25	8143	DIRECT ENERGY BUSIN	1026200001020000	622		0.00	12,874.04
0101	DE103125	10/31/25	8143	DIRECT ENERGY BUSIN	1026200001023000	622		0.00	9,079.78
0101	DE103125	10/31/25	8143	DIRECT ENERGY BUSIN	1026200000001000	622		0.00	2,555.02
0101	DE103125	10/31/25	8143	DIRECT ENERGY BUSIN	1026200000001000	622		0.00	1,299.32
0101	DE103125	10/31/25	8143	DIRECT ENERGY BUSIN	1026200000001000	622		0.00	374.58
0101	DE103125	10/31/25	8143	DIRECT ENERGY BUSIN	1026200000000000	622		0.00	110.29
0101	DE103125	10/31/25	8143	DIRECT ENERGY BUSIN	1026200000000000	622		0.00	160.78
TOTAL CHECK								0.00	65,696.34
0101	DT103125	10/31/25	1788	DERRY TWP MUNICIPAL	1026200001020000	425		0.00	4,289.99
0101	DT103125	10/31/25	1788	DERRY TWP MUNICIPAL	1026200002050000	425		0.00	831.86
0101	DT103125	10/31/25	1788	DERRY TWP MUNICIPAL	1026200000001000	425		0.00	298.70
0101	DT103125	10/31/25	1788	DERRY TWP MUNICIPAL	1026200003080000	425		0.00	279.68
0101	DT103125	10/31/25	1788	DERRY TWP MUNICIPAL	1026200000001000	425		0.00	278.78
0101	DT103125	10/31/25	1788	DERRY TWP MUNICIPAL	1026200001023000	425		0.00	19.79
0101	DT103125	10/31/25	1788	DERRY TWP MUNICIPAL	1026200000000000	425		0.00	19.00
0101	DT103125	10/31/25	1788	DERRY TWP MUNICIPAL	1026200000000000	425		0.00	18.48
0101	DT103125	10/31/25	1788	DERRY TWP MUNICIPAL	1026200000000000	425		0.00	17.10
0101	DT103125	10/31/25	1788	DERRY TWP MUNICIPAL	1026200000000000	425		0.00	15.87
0101	DT103125	10/31/25	1788	DERRY TWP MUNICIPAL	1026200000001000	425		0.00	13.91
0101	DT103125	10/31/25	1788	DERRY TWP MUNICIPAL	1026200000003000	425		0.00	13.91
0101	DT103125	10/31/25	1788	DERRY TWP MUNICIPAL	1026200000000000	425		0.00	9.50
TOTAL CHECK								0.00	6,106.57
0101	EN103125	10/31/25	8490	ENCOVA MUTUAL INSUR	10	0468		0.00	27,570.00
0101	EN103125	10/31/25	8490	ENCOVA MUTUAL INSUR	10	0420		0.00	9,437.00
TOTAL CHECK								0.00	37,007.00
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1011100001021700	329		0.00	1,582.18
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1011100001022700	329		0.00	2,972.38
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1011100001023700	329		0.00	4,316.24
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1011100002050700	329		0.00	2,939.28
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1011100003080700	329		0.00	6,937.76
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1012900001021700	329		0.00	561.26
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1012900001022700	329		0.00	197.61
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1012900001023700	329		0.00	1,133.91
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1012900002050700	329		0.00	452.78
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1012900003080700	329		0.00	1,027.52
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1012900003080700	329		0.00	14.77
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1011100001021700	329		0.00	284.66
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1011100001022700	329		0.00	2,277.28
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1011100001023700	329		0.00	4,203.70
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1011100002050700	329		0.00	4,051.44
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1011100003080700	329		0.00	7,473.98
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1012900001021700	329		0.00	992.35
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1012900001022700	329		0.00	1,719.00
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1012900001023700	329		0.00	944.62
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1012900002050700	329		0.00	486.20
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1012900003080700	329		0.00	1,618.10
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1011100001021700	329		0.00	1,734.44

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20251001' and '20251031'
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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1011100001022700	329		0.00	2,800.26
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1011100001023700	329		0.00	3,157.74
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1011100002050700	329		0.00	4,693.58
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1011100003080700	329		0.00	5,951.38
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1012900001021700	329		0.00	669.01
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1012900001022700	329		0.00	734.49
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1012900001023700	329		0.00	708.32
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1012900002050700	329		0.00	243.61
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1012900003080700	329		0.00	1,658.26
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1011100001021700	329		0.00	1,562.32
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1011100001022700	329		0.00	2,687.72
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1011100001023700	329		0.00	3,707.20
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1011100003080700	329		0.00	8,841.01
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1012900001021700	329		0.00	2,106.83
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1012900001022700	329		0.00	582.56
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1012900001023700	329		0.00	840.32
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1012900002050700	329		0.00	296.50
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1012900003080700	329		0.00	365.20
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1011100001021700	329		0.00	1,628.52
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1011100001022700	329		0.00	1,363.72
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1011100001023700	329		0.00	2,833.36
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1011100002050700	329		0.00	2,770.47
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1011100003080700	329		0.00	6,960.93
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1012900001021700	329		0.00	51.14
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1012900001022700	329		0.00	503.89
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1012900001023700	329		0.00	1,339.24
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1012900002050700	329		0.00	993.00
0101	ES103125	10/31/25	6200	S4TEACHERS LLC	1012900003080700	329		0.00	327.73
TOTAL CHECK								0.00	108,299.77
0101	FR103125	10/31/25	7062	FRASER ADVANCED INF	1011100001023750	448		0.00	384.60
0101	FR103125	10/31/25	7062	FRASER ADVANCED INF	1011100003080750	448		0.00	427.33
0101	FR103125	10/31/25	7062	FRASER ADVANCED INF	1011100001022750	448		0.00	384.60
0101	FR103125	10/31/25	7062	FRASER ADVANCED INF	1011100002050750	448		0.00	427.33
0101	FR103125	10/31/25	7062	FRASER ADVANCED INF	1011100001021750	448		0.00	384.61
0101	FR103125	10/31/25	7062	FRASER ADVANCED INF	1025400000001750	448		0.00	128.20
TOTAL CHECK								0.00	2,136.67
0101	HI103125	10/31/25	5828	HIGHER INFORMATION	1025400000001750	448		0.00	572.54
0101	HM103125	10/31/25	7411	HIGHMARK BLUE SHIEL	10	0463		0.00	135,798.61
0101	HM103125	10/31/25	7411	HIGHMARK BLUE SHIEL	10	0463		0.00	197,524.81
0101	HM103125	10/31/25	7411	HIGHMARK BLUE SHIEL	10	0463		0.00	90,784.40
0101	HM103125	10/31/25	7411	HIGHMARK BLUE SHIEL	10	0463		0.00	103,107.24
0101	HM103125	10/31/25	7411	HIGHMARK BLUE SHIEL	10	0463		0.00	120,482.74
TOTAL CHECK								0.00	647,697.80
0101	NR103125	10/31/25	7276	NRG BUSINESS MARKET	1026200000001000	621		0.00	140.09
0101	NR103125	10/31/25	7276	NRG BUSINESS MARKET	1026200000001000	621		0.00	1.71
0101	NR103125	10/31/25	7276	NRG BUSINESS MARKET	1026200003080000	621		0.00	399.61
0101	NR103125	10/31/25	7276	NRG BUSINESS MARKET	1026200001020000	621		0.00	478.04

DERRY TOWNSHIP SD
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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	NR103125	10/31/25	7276	NRG BUSINESS MARKET	1026200003080000	621		0.00	3,591.39
0101	NR103125	10/31/25	7276	NRG BUSINESS MARKET	1026200000003000	621		0.00	106.67
0101	NR103125	10/31/25	7276	NRG BUSINESS MARKET	1026200002050000	621		0.00	1,346.42
0101	NR103125	10/31/25	7276	NRG BUSINESS MARKET	1026200001023000	621		0.00	765.74
0101	NR103125	10/31/25	7276	NRG BUSINESS MARKET	1026200000001000	621		0.00	40.95
0101	NR103125	10/31/25	7276	NRG BUSINESS MARKET	1026200002050000	621		0.00	434.78
0101	NR103125	10/31/25	7276	NRG BUSINESS MARKET	1026200000001000	621		0.00	7.48
TOTAL CHECK								0.00	7,312.88
0101	OES10012	10/01/25	8687	OES INC	10	0132.30	SCOREBOARD HERSHEY	0.00	12,240.00
0101	PN103125	10/31/25	1438	PUBLIC SCHOOL EMPLO	10	0462.19		0.00	188,174.73
0101	PN103125	10/31/25	1438	PUBLIC SCHOOL EMPLO	10	0462.21		0.00	69.18
TOTAL CHECK								0.00	188,243.91
0101	PP103125	10/31/25	989	PPL ELECTRIC UTILIT	1026200000000000	622		0.00	24.93
0101	PP103125	10/31/25	989	PPL ELECTRIC UTILIT	1026200000001000	622		0.00	1,999.52
0101	PP103125	10/31/25	989	PPL ELECTRIC UTILIT	1026200000000000	622		0.00	562.36
0101	PP103125	10/31/25	989	PPL ELECTRIC UTILIT	1026200000001000	622		0.00	410.79
0101	PP103125	10/31/25	989	PPL ELECTRIC UTILIT	1026200000001000	622		0.00	236.29
0101	PP103125	10/31/25	989	PPL ELECTRIC UTILIT	1026200000003000	622		0.00	203.52
0101	PP103125	10/31/25	989	PPL ELECTRIC UTILIT	1026200000000000	622		0.00	165.62
0101	PP103125	10/31/25	989	PPL ELECTRIC UTILIT	1026200000001000	622		0.00	112.31
0101	PP103125	10/31/25	989	PPL ELECTRIC UTILIT	1026200000003000	622		0.00	3,646.14
0101	PP103125	10/31/25	989	PPL ELECTRIC UTILIT	1026200003080000	622		0.00	3,949.11
0101	PP103125	10/31/25	989	PPL ELECTRIC UTILIT	1026200002050000	622		0.00	2,667.93
0101	PP103125	10/31/25	989	PPL ELECTRIC UTILIT	1026200002050000	622		0.00	2,018.32
0101	PP103125	10/31/25	989	PPL ELECTRIC UTILIT	1026200001023000	622		0.00	1,524.68
TOTAL CHECK								0.00	17,521.52
0101	QU103125	10/31/25	8701	QUADIENT	1025300000001000	530		0.00	1,144.26
0101	QU103125	10/31/25	8701	QUADIENT	1025300000001000	530		0.00	1,144.26
TOTAL CHECK								0.00	2,288.52
0101	SN103125	10/31/25	7136	TBP PRODUCTIONS LLP	1011100003080750	650		0.00	937.00
0101	TR103125	10/31/25	8661	TRUE RX HEALTH STRA	10	0463		0.00	20,340.56
0101	TR103125	10/31/25	8661	TRUE RX HEALTH STRA	10	0463		0.00	20,504.03
0101	TR103125	10/31/25	8661	TRUE RX HEALTH STRA	10	0463		0.00	32,841.71
TOTAL CHECK								0.00	73,686.30
0101	UC103125	10/31/25	8041	UNITED CONCORDIA	10	0464		0.00	6,303.65
0101	UC103125	10/31/25	8041	UNITED CONCORDIA	10	0464		0.00	5,187.73
0101	UC103125	10/31/25	8041	UNITED CONCORDIA	10	0464		0.00	2,051.55
0101	UC103125	10/31/25	8041	UNITED CONCORDIA	10	0464		0.00	5,428.14
0101	UC103125	10/31/25	8041	UNITED CONCORDIA	10	0464		0.00	5,143.25
TOTAL CHECK								0.00	24,114.32
0101	UG103125	10/31/25	1601	UGI UTILITIES INC	1026200000003000	621		0.00	103.89
0101	UG103125	10/31/25	1601	UGI UTILITIES INC	1026200000003000	621		0.00	2,104.05
0101	UG103125	10/31/25	1601	UGI UTILITIES INC	1026200002050000	621		0.00	1,967.76

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	UG103125	10/31/25	1601	UGI UTILITIES INC	1026200003080000	621		0.00	6.16
0101	UG103125	10/31/25	1601	UGI UTILITIES INC	1026200001020000	621		0.00	568.24
0101	UG103125	10/31/25	1601	UGI UTILITIES INC	1026200001023000	621		0.00	365.52
0101	UG103125	10/31/25	1601	UGI UTILITIES INC	1026200002050000	621		0.00	335.04
0101	UG103125	10/31/25	1601	UGI UTILITIES INC	1026200002050000	621		0.00	310.27
0101	UG103125	10/31/25	1601	UGI UTILITIES INC	1026200003080000	621		0.00	234.60
0101	UG103125	10/31/25	1601	UGI UTILITIES INC	1026200000001000	621		0.00	127.44
0101	UG103125	10/31/25	1601	UGI UTILITIES INC	1026200000001000	621		0.00	57.55
0101	UG103125	10/31/25	1601	UGI UTILITIES INC	1026200000001000	621		0.00	35.22
TOTAL CHECK								0.00	6,215.74
0101	UP103125	10/31/25	1701	UNITED PARCEL SERVI	1025190000001700	810		0.00	28.31
0101	UP103125	10/31/25	1701	UNITED PARCEL SERVI	1025190000001700	810		0.00	22.63
TOTAL CHECK								0.00	50.94
0101	WM103125	10/31/25	1702	WASTE MANAGEMENT IN	1026200000001000	411		0.00	150.00
0101	WM103125	10/31/25	1702	WASTE MANAGEMENT IN	1026200000001000	411		0.00	512.44
TOTAL CHECK								0.00	662.44
TOTAL CASH ACCOUNT								0.00	2,251,886.87
0102	M07A	10/03/25	1577	PA DEPT OF REVENUE	10	0462.05		0.00	40,670.33
0102	M07B	10/03/25	1432	EFTPS	10	0462.03	FICA	0.00	163,921.48
0102	M07B	10/03/25	1432	EFTPS	10	0462.03	MEDI	0.00	38,336.62
0102	M07B	10/03/25	1432	EFTPS	10	0462.02	FED	0.00	117,287.02
TOTAL CHECK								0.00	319,545.12
0102	M07C	10/03/25	1441	PA STATE COLLECTION	10	0462.16		0.00	1,744.39
0102	M08A	10/17/25	1577	PA DEPT OF REVENUE	10	0462.05	SIT	0.00	40,724.37
0102	M08B	10/17/25	1432	EFTPS	10	0462.03	FICA	0.00	164,139.74
0102	M08B	10/17/25	1432	EFTPS	10	0462.03	MEDI	0.00	38,387.28
0102	M08B	10/17/25	1432	EFTPS	10	0462.02	FED	0.00	119,253.10
TOTAL CHECK								0.00	321,780.12
0102	M08C	10/17/25	1441	PA STATE COLLECTION	10	0462.16	10/17/2025	0.00	1,744.39
0102	M09A	10/31/25	1577	PA DEPT OF REVENUE	10	0462.05		0.00	44,602.51
0102	M09B	10/31/25	1432	EFTPS	10	0462.03	FICA	0.00	179,806.18
0102	M09B	10/31/25	1432	EFTPS	10	0462.03	MEDI	0.00	42,057.62
0102	M09B	10/31/25	1432	EFTPS	10	0462.02	FED	0.00	136,103.25
TOTAL CHECK								0.00	357,967.05
0102	M09C	10/31/25	1441	PA STATE COLLECTION	10	0462.16	SUPPORT 10312025	0.00	1,744.39
0102	M09E	10/31/25	2802	AFLAC	10	0462.23	OCT 2025	0.00	359.94
0102	M07T1	10/03/25	4448	P & A RETIREMENT P	10	0462.22	EMPLOYEE	0.00	11,185.33

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20251001' and '20251031'
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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0102	M07T1	10/03/25	4448	P & A RETIREMENT P	10	0462.22	EMPLOYER	0.00	1,411.98
0102	M07T1	10/03/25	4448	P & A RETIREMENT P	10	0462.29	LOAN	0.00	293.13
TOTAL CHECK								0.00	12,890.44
0102	M08T1	10/17/25	4448	P & A RETIREMENT P	10	0462.22	EMPLOYEE	0.00	11,152.44
0102	M08T1	10/17/25	4448	P & A RETIREMENT P	10	0462.22	EMPLOYER	0.00	1,407.67
0102	M08T1	10/17/25	4448	P & A RETIREMENT P	10	0462.29	LOAN	0.00	293.13
TOTAL CHECK								0.00	12,853.24
0102	M09T1	10/31/25	4448	P & A RETIREMENT P	10	0462.22	EMPLOYEE	0.00	11,195.24
0102	M09T1	10/31/25	4448	P & A RETIREMENT P	10	0462.22	EMPLOYER	0.00	1,186.98
0102	M09T1	10/31/25	4448	P & A RETIREMENT P	10	0462.29	LOAN	0.00	293.13
TOTAL CHECK								0.00	12,675.35
0102	M09T3	10/31/25	8125	VOYA	10	0462.33	EMPLOYEE	0.00	10,622.49
0102	M09T3	10/31/25	8125	VOYA	10	0462.33	POST TAX	0.00	268.13
0102	M09T3	10/31/25	8125	VOYA	10	0462.35	EMPLOYER	0.00	8,482.68
TOTAL CHECK								0.00	19,373.30
0102	DOL10312	10/31/25	8617	DEPARTMENT OF LABOR	10	0462.11	JULY-SEPT 2025	0.00	4,979.51
0102	DOL10312	10/31/25	8617	DEPARTMENT OF LABOR	10	0462.11	BENEFIT CHARGES	0.00	1,368.51
TOTAL CHECK								0.00	6,348.02
0102	KC103125	10/31/25	5578	KEYSTONE COLLECTION	10	0462.24	JULY-SEPT 2025	0.00	5,468.00
0102	KC103125	10/31/25	5578	KEYSTONE COLLECTION	10	0462.06	JULY-SEPT 2025	0.00	83,917.41
TOTAL CHECK								0.00	89,385.41
0102	MB103125	10/31/25	4848	TRI-STAR BENEFIT SY	10	0462.36	10/4/25-10/10/25	0.00	6,339.12
0102	TS103125	10/31/25	4848	TRI-STAR BENEFIT SY	10	0462.36	10/11/25-10/17/25	0.00	5,133.37
0102	TS103125	10/31/25	4848	TRI-STAR BENEFIT SY	10	0462.30	10/1/25-10/31/25	0.00	378.75
0102	TS103125	10/31/25	4848	TRI-STAR BENEFIT SY	10	0462.36	10/18/25-10/24/25	0.00	5,497.30
0102	TS103125	10/31/25	4848	TRI-STAR BENEFIT SY	10	0462.36	9/727/25-10/3/25	0.00	6,746.92
TOTAL CHECK								0.00	17,756.34
TOTAL CASH ACCOUNT								0.00	1,308,503.83
TOTAL FUND								0.00	3,560,390.70

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20251001' and '20251031'
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FUND - 29.1 - HS ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	22140	10/10/25	1127	MICHAEL V GUSTANTIN	29.1	0496.57	REIM MERCHANDISE	0.00	873.39
0101	22141	10/10/25	842	HOTEL HERSHEY	29.1	0496.22	DEPOSIT FOR PROM '2	0.00	3,500.00
0101	22142	10/10/25	7099	L2 BRANDS LLC	29.1	0496.57	CLOTHING	0.00	461.52
0101	22143	10/10/25	8515	MR. B ENTERTAINMENT	29.1	0496.62	PHOTOBOOTH HOCO	0.00	1,550.00
0101	22144	10/10/25	7334	ERIC S RENO	29.1	0496.75	REIM DONUTS MEETING	0.00	25.98
0101	22145	10/10/25	9999	WALLS, KAREN	29.1	0496.51	CUPCAKES / INDUCTIO	0.00	200.00
0101	22146	10/24/25	79	LISA A BALANDA	29.1	0496.62	CHOCOLATE FOR HOCO	0.00	51.95
0101	22147	10/24/25	7590	BRANDON M BUTERBAUG	29.1	0496.02	REIM BAND DINNER	0.00	190.40
0101	22148	10/24/25	6100	LAKESHIRTS INC	29.1	0496.57	MERCHANDISE/CLOTHIN	0.00	1,409.27
0101	22149	10/24/25	1430	DERRY TWP SCHOOL DI	29.1	0496.62	REIM HOCO SUPPLIES	0.00	1,108.26
0101	22150	10/24/25	1127	MICHAEL V GUSTANTIN	29.1	0496.57	REIM MERCHANDISE	0.00	482.71
0101	22150	10/24/25	1127	MICHAEL V GUSTANTIN	29.1	0496.57	REIM MERCHANDISE	0.00	1,663.09
TOTAL CHECK								0.00	2,145.80
0101	22151	10/24/25	7099	L2 BRANDS LLC	29.1	0496.57	MERCHANDISE	0.00	1,243.20
0101	22152	10/24/25	5839	LGBT COMMUN CTR COA	29.1	0496.29	GSA LEADERSHIP SUMM	0.00	170.00
0101	22153	10/24/25	3828	MIXED IMPRESSIONS E	29.1	0496.62	DJ HOMECOMING DANCE	0.00	1,195.00
0101	22154	10/24/25	8200	YENTSCH, JOSHUA	29.1	0496.90	REIM FALL PLAY SETS	0.00	598.98
TOTAL CASH ACCOUNT								0.00	14,723.75
TOTAL FUND								0.00	14,723.75

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20251001' and '20251031'
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FUND - 29.2 - MS ACTIVITY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	478	10/10/25	1430	DERRY TWP SCHOOL DI	29.2	0496.28	PAY BCK SCI/SCI LIV	0.00	1,665.91
TOTAL CASH ACCOUNT								0.00	1,665.91
TOTAL FUND								0.00	1,665.91

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20251001' and '20251031'
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FUND - 32 - CAPITAL RESERVE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	378	10/10/25	1453	E PLUS TECHNOLOGY I	3246000000000815	762		0.00	59,470.69
0101	379	10/10/25	1540	TOWNSHIP OF DERRY	3242000000000802	710	TIS SCOPING REVIEW	0.00	156.20
0101	379	10/10/25	1540	TOWNSHIP OF DERRY	3242000000000802	710	TIS REVIEW	0.00	328.90
0101	379	10/10/25	1540	TOWNSHIP OF DERRY	3242000000000802	710	STORMWATER W/JMT	0.00	364.65
TOTAL CHECK								0.00	849.75
0101	380	10/10/25	8386	CUSTER EXCAVATING I	3242000000000802	710		0.00	1,279.01
0101	380	10/10/25	8386	CUSTER EXCAVATING I	3242000000000802	710		0.00	11,827.40
TOTAL CHECK								0.00	13,106.41
0101	381	10/10/25	8386	CUSTER EXCAVATING I	3242000000000802	710	HOLDINGS FROM CONTR	0.00	2,000.00
0101	382	10/24/25	4711	RETTEW ASSOCIATES I	3242000000000806	710		0.00	513.75
0101	383	10/24/25	1453	E PLUS TECHNOLOGY I	3246000000000815	762	WIRED INFRASTRUCTUR	0.00	5,620.66
0101	384	10/29/25	484	DAUPHIN COUNTY PLAN	3242000000000814	330		0.00	900.00
0101	OES10282	10/28/25	8687	OES INC	3246000003080000	750	SCOREBOARD HERSHEY	0.00	20,352.15
0101	OES10282	10/28/25	8687	OES INC	3246000003080000	750	SCOREBOARD HERSHEY	0.00	17,776.15
TOTAL CHECK								0.00	38,128.30
0101	OES10725	10/07/25	8687	OES INC	3246000003080000	750	SCOREBOARD HERSHEY	0.00	29,074.50
TOTAL CASH ACCOUNT								0.00	149,664.06
TOTAL FUND								0.00	149,664.06

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.ck_date between '20251001' and '20251031'
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FUND - 51 - CAFETERIA FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	14704	10/10/25	7100	AMAZON CAPITAL SERV	51310000001020000	610	BADGE HOLDER W/ DET	0.00	14.86
0101	14704	10/10/25	7100	AMAZON CAPITAL SERV	51310000001020000	610	RETRACTABLE KEY CHA	0.00	13.96
0101	14704	10/10/25	7100	AMAZON CAPITAL SERV	51310000001020000	610	T SIGN	0.00	33.05
0101	14704	10/10/25	7100	AMAZON CAPITAL SERV	51310000001020000	610	CLASSROOM DECORE	0.00	32.28
0101	14704	10/10/25	7100	AMAZON CAPITAL SERV	51310000001020000	610	CHALKBOARD MOTIVATI	0.00	50.97
0101	14704	10/10/25	7100	AMAZON CAPITAL SERV	51310000001020000	610	MESH OFFICE CHAIR,	0.00	103.02
0101	14704	10/10/25	7100	AMAZON CAPITAL SERV	51310000001020000	610	DESK CALENDAR	0.00	23.70
0101	14704	10/10/25	7100	AMAZON CAPITAL SERV	51310000001020000	610	STORAGE POCKET CHAR	0.00	24.97
0101	14704	10/10/25	7100	AMAZON CAPITAL SERV	51310000001020000	610	INDEX CARD BOX	0.00	37.16
0101	14704	10/10/25	7100	AMAZON CAPITAL SERV	51310000001020000	610	POT HOLDERS, OVAL,	0.00	119.90
0101	14704	10/10/25	7100	AMAZON CAPITAL SERV	51310000001020000	610	POT HOLDERS, RECTAN	0.00	124.20
TOTAL CHECK								0.00	578.07
0101	14705	10/10/25	7657	AMERICAN BOTTLING C	51310000002050000	630		0.00	615.00
0101	14706	10/10/25	7966	APEX ADVERTISING	51310000002050000	610.06		0.00	632.16
0101	14706	10/10/25	7966	APEX ADVERTISING	51310000003080000	610.06		0.00	632.17
0101	14706	10/10/25	7966	APEX ADVERTISING	51310000001020000	610.06		0.00	632.17
0101	14706	10/10/25	7966	APEX ADVERTISING	51310000001020000	610.06		0.00	272.50
0101	14706	10/10/25	7966	APEX ADVERTISING	51310000002050000	610.06		0.00	272.50
0101	14706	10/10/25	7966	APEX ADVERTISING	51310000003080000	610.06		0.00	272.50
0101	14706	10/10/25	7966	APEX ADVERTISING	51310000002050000	610.06		0.00	155.32
0101	14706	10/10/25	7966	APEX ADVERTISING	51310000003080000	610.06		0.00	155.34
0101	14706	10/10/25	7966	APEX ADVERTISING	51310000001020000	610.06		0.00	155.34
TOTAL CHECK								0.00	3,180.00
0101	14707	10/10/25	8533	KRISTIN L COLLINS	51310000003080000	610.06	PERS REIMB	0.00	50.00
0101	14708	10/10/25	5482	GEORGE A KINT INC	51310000002050000	630		0.00	1,090.25
0101	14709	10/10/25	1454	ECOLAB INC	51310000002050000	610		0.00	21.58
0101	14710	10/10/25	6760	EKON-O-PAC LLC	51310000000005000	610		0.00	1,032.00
0101	14710	10/10/25	6760	EKON-O-PAC LLC	51310000001020000	610		0.00	180.00
0101	14710	10/10/25	6760	EKON-O-PAC LLC	51310000001020000	610		0.00	330.00
TOTAL CHECK								0.00	1,542.00
0101	14711	10/10/25	5382	FOOD SAFETY SOLUTIO	51310000002050000	610.05		0.00	313.64
0101	14711	10/10/25	5382	FOOD SAFETY SOLUTIO	51310000003080000	610.05		0.00	313.64
0101	14711	10/10/25	5382	FOOD SAFETY SOLUTIO	51310000001020000	610.05		0.00	519.13
TOTAL CHECK								0.00	1,146.41
0101	14712	10/10/25	7936	GOLD STAR FOODS INC	51310000000005000	633.01		0.00	112.32
0101	14713	10/10/25	5009	HERSHEY CREAMERY CO	51310000002050000	630		0.00	639.36
0101	14713	10/10/25	5009	HERSHEY CREAMERY CO	51310000003080000	630		0.00	838.20
TOTAL CHECK								0.00	1,477.56
0101	14714	10/10/25	4557	MORABITO BAKING CO	51310000003080000	630		0.00	99.75
0101	14714	10/10/25	4557	MORABITO BAKING CO	51310000002050000	630		0.00	71.25
0101	14714	10/10/25	4557	MORABITO BAKING CO	51310000003080000	630		0.00	79.80

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

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FUND - 51 - CAFETERIA FUND

CASH ACCT	CHECK NO		ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	14714		10/10/25	4557	MORABITO BAKING CO	51310000003080000	630		0.00	85.50
0101	14714		10/10/25	4557	MORABITO BAKING CO	51310000002050000	630		0.00	197.50
TOTAL CHECK									0.00	533.80
0101	14715		10/10/25	1470	SINGER EQUIPMENT CO	51310000001020000	610		0.00	170.82
0101	14715		10/10/25	1470	SINGER EQUIPMENT CO	51310000003080000	610		0.00	216.73
0101	14715		10/10/25	1470	SINGER EQUIPMENT CO	51310000001020000	610		0.00	261.76
0101	14715		10/10/25	1470	SINGER EQUIPMENT CO	51310000001020000	610		0.00	570.47
0101	14715		10/10/25	1470	SINGER EQUIPMENT CO	51310000002050000	610		0.00	335.99
0101	14715		10/10/25	1470	SINGER EQUIPMENT CO	51310000001020000	610		0.00	376.82
0101	14715		10/10/25	1470	SINGER EQUIPMENT CO	51310000001020000	610		0.00	391.22
0101	14715		10/10/25	1470	SINGER EQUIPMENT CO	51310000001020000	610		0.00	89.82
0101	14715		10/10/25	1470	SINGER EQUIPMENT CO	51310000003080000	610		0.00	301.95
0101	14715		10/10/25	1470	SINGER EQUIPMENT CO	51310000001020000	610		0.00	41.16
0101	14715		10/10/25	1470	SINGER EQUIPMENT CO	51310000001020000	610	CREDIT	0.00	-1,333.16
0101	14715	V	10/10/25	1470	SINGER EQUIPMENT CO	51310000001020000	610		0.00	-170.82
0101	14715	V	10/10/25	1470	SINGER EQUIPMENT CO	51310000003080000	610		0.00	-216.73
0101	14715	V	10/10/25	1470	SINGER EQUIPMENT CO	51310000001020000	610		0.00	-261.76
0101	14715	V	10/10/25	1470	SINGER EQUIPMENT CO	51310000003080000	610		0.00	-301.95
0101	14715	V	10/10/25	1470	SINGER EQUIPMENT CO	51310000002050000	610		0.00	-335.99
0101	14715	V	10/10/25	1470	SINGER EQUIPMENT CO	51310000001020000	610		0.00	-376.82
0101	14715	V	10/10/25	1470	SINGER EQUIPMENT CO	51310000001020000	610	CREDIT	0.00	1,333.16
0101	14715	V	10/10/25	1470	SINGER EQUIPMENT CO	51310000001020000	610		0.00	-41.16
0101	14715	V	10/10/25	1470	SINGER EQUIPMENT CO	51310000001020000	610		0.00	-89.82
0101	14715	V	10/10/25	1470	SINGER EQUIPMENT CO	51310000001020000	610		0.00	-391.22
0101	14715	V	10/10/25	1470	SINGER EQUIPMENT CO	51310000001020000	610		0.00	-570.47
TOTAL CHECK									0.00	0.00
0101	14716		10/10/25	1474	SWISS PREMIUM DAIRY	51310000003080000	630		0.00	392.84
0101	14716		10/10/25	1474	SWISS PREMIUM DAIRY	51310000001020000	630		0.00	435.76
0101	14716		10/10/25	1474	SWISS PREMIUM DAIRY	51310000001020000	630		0.00	457.70
0101	14716		10/10/25	1474	SWISS PREMIUM DAIRY	51310000002050000	630		0.00	379.57
0101	14716		10/10/25	1474	SWISS PREMIUM DAIRY	51310000001020000	630		0.00	385.48
0101	14716		10/10/25	1474	SWISS PREMIUM DAIRY	51310000001020000	630		0.00	318.44
0101	14716		10/10/25	1474	SWISS PREMIUM DAIRY	51310000002050000	630		0.00	228.73
0101	14716		10/10/25	1474	SWISS PREMIUM DAIRY	51310000003080000	630		0.00	232.20
0101	14716		10/10/25	1474	SWISS PREMIUM DAIRY	51310000003080000	630		0.00	285.01
0101	14716		10/10/25	1474	SWISS PREMIUM DAIRY	51310000002050000	630		0.00	178.45
0101	14716		10/10/25	1474	SWISS PREMIUM DAIRY	51310000001020000	630		0.00	201.12
0101	14716		10/10/25	1474	SWISS PREMIUM DAIRY	51310000003080000	630		0.00	204.40
0101	14716		10/10/25	1474	SWISS PREMIUM DAIRY	51310000002050000	630		0.00	214.42
0101	14716		10/10/25	1474	SWISS PREMIUM DAIRY	51310000001020000	630		0.00	167.60
0101	14716		10/10/25	1474	SWISS PREMIUM DAIRY	51310000001020000	630		0.00	167.60
0101	14716		10/10/25	1474	SWISS PREMIUM DAIRY	51310000001020000	630		0.00	169.57
TOTAL CHECK									0.00	4,418.89
0101	14717		10/10/25	1473	US FOODSERVICE INC	51310000001020000	630		0.00	1,261.17
0101	14717		10/10/25	1473	US FOODSERVICE INC	51310000001020000	630		0.00	1,768.29
0101	14717		10/10/25	1473	US FOODSERVICE INC	51310000001020000	630		0.00	3,725.77
0101	14717		10/10/25	1473	US FOODSERVICE INC	51310000002050000	630		0.00	4,206.06
0101	14717		10/10/25	1473	US FOODSERVICE INC	51310000002050000	630		0.00	4,295.01

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0101	14717	10/10/25	1473	US FOODSERVICE INC	51310000001020000	630		0.00	5,330.77
0101	14717	10/10/25	1473	US FOODSERVICE INC	51310000003080000	630		0.00	5,485.62
0101	14717	10/10/25	1473	US FOODSERVICE INC	51310000003080000	630		0.00	5,822.26
0101	14717	10/10/25	1473	US FOODSERVICE INC	51310000003080000	610		0.00	149.07
0101	14717	10/10/25	1473	US FOODSERVICE INC	51310000001020000	630		0.00	677.83
TOTAL CHECK								0.00	32,721.85
0101	14718	10/10/25	8154	KAREN K ZIPPRICK	51310000002050000	580	PERS REIMB	0.00	6.18
0101	14718	10/10/25	8154	KAREN K ZIPPRICK	51310000003080000	580	PERS REIMB	0.00	6.18
0101	14718	10/10/25	8154	KAREN K ZIPPRICK	51310000001020000	580	PERS REIMB	0.00	6.19
TOTAL CHECK								0.00	18.55
0101	14719	10/15/25	1470	SINGER EQUIPMENT CO	51310000001020000	610	CREDIT	0.00	-1,333.16
0101	14719	10/15/25	1470	SINGER EQUIPMENT CO	51310000001020000	610		0.00	41.16
0101	14719	10/15/25	1470	SINGER EQUIPMENT CO	51310000001020000	610		0.00	89.82
0101	14719	10/15/25	1470	SINGER EQUIPMENT CO	51310000001020000	610		0.00	170.82
0101	14719	10/15/25	1470	SINGER EQUIPMENT CO	51310000003080000	610		0.00	216.73
0101	14719	10/15/25	1470	SINGER EQUIPMENT CO	51310000001020000	610		0.00	261.76
0101	14719	10/15/25	1470	SINGER EQUIPMENT CO	51310000003080000	610		0.00	301.95
0101	14719	10/15/25	1470	SINGER EQUIPMENT CO	51310000002050000	610		0.00	335.99
0101	14719	10/15/25	1470	SINGER EQUIPMENT CO	51310000001020000	610		0.00	376.82
0101	14719	10/15/25	1470	SINGER EQUIPMENT CO	51310000001020000	610		0.00	570.47
0101	14719	10/15/25	1470	SINGER EQUIPMENT CO	51310000001020000	610		0.00	570.47
TOTAL CHECK								0.00	1,602.83
0101	14720	10/24/25	7657	AMERICAN BOTTLING C	51310000003080000	630		0.00	489.40
0101	14721	10/24/25	6939	AMERICAN COMMODITY	51310000001020000	810	GREG HUMMEL	0.00	58.33
0101	14721	10/24/25	6939	AMERICAN COMMODITY	51310000002050000	810	GREG HUMMEL	0.00	58.33
0101	14721	10/24/25	6939	AMERICAN COMMODITY	51310000003080000	810	GREG HUMMEL	0.00	58.34
TOTAL CHECK								0.00	175.00
0101	14722	10/24/25	6215	HOAGEEZ LLC	51310000002050000	635		0.00	242.81
0101	14723	10/24/25	9999	JESSICA NAGY	51	0480		0.00	10.40
0101	14724	10/24/25	9999	LAKSHMI SHANKAR	51	0480		0.00	7.10
0101	14725	10/24/25	4557	MORABITO BAKING CO	51310000003080000	630		0.00	337.50
0101	14725	10/24/25	4557	MORABITO BAKING CO	51310000001020000	630		0.00	345.16
0101	14725	10/24/25	4557	MORABITO BAKING CO	51310000003080000	630		0.00	158.50
0101	14725	10/24/25	4557	MORABITO BAKING CO	51310000003080000	630		0.00	159.60
0101	14725	10/24/25	4557	MORABITO BAKING CO	51310000001020000	630		0.00	77.52
0101	14725	10/24/25	4557	MORABITO BAKING CO	51310000001020000	630		0.00	102.60
0101	14725	10/24/25	4557	MORABITO BAKING CO	51310000002050000	630		0.00	114.00
0101	14725	10/24/25	4557	MORABITO BAKING CO	51310000002050000	630		0.00	134.50
TOTAL CHECK								0.00	1,429.38
0101	14726	10/24/25	1317	SCHOOL NUTRITION AS	51310000001020000	810	SDM-405868 G HUMMEL	0.00	76.00
0101	14726	10/24/25	1317	SCHOOL NUTRITION AS	51310000002050000	810	SDM-405868 G HUMMEL	0.00	76.00
0101	14726	10/24/25	1317	SCHOOL NUTRITION AS	51310000003080000	810	SDM-405868 G HUMMEL	0.00	76.00

DERRY TOWNSHIP SD
CHECK REGISTER - DISBURSEMENT FUND

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FUND - 51 - CAFETERIA FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	228.00
0101	14727	10/24/25	1470	SINGER EQUIPMENT CO	5131000003080000	610		0.00	364.49
0101	14727	10/24/25	1470	SINGER EQUIPMENT CO	5131000003080000	610		0.00	415.23
0101	14727	10/24/25	1470	SINGER EQUIPMENT CO	5131000001020000	610		0.00	433.92
0101	14727	10/24/25	1470	SINGER EQUIPMENT CO	5131000002050000	610		0.00	1,117.69
TOTAL CHECK								0.00	2,331.33
0101	14728	10/24/25	1474	SWISS PREMIUM DAIRY	5131000003080000	630		0.00	439.52
0101	14728	10/24/25	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	169.57
0101	14728	10/24/25	1474	SWISS PREMIUM DAIRY	5131000003080000	635		0.00	183.00
0101	14728	10/24/25	1474	SWISS PREMIUM DAIRY	5131000002050000	630		0.00	186.55
0101	14728	10/24/25	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	186.55
0101	14728	10/24/25	1474	SWISS PREMIUM DAIRY	5131000002050000	630		0.00	251.19
0101	14728	10/24/25	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	457.70
0101	14728	10/24/25	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	559.64
0101	14728	10/24/25	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	576.43
0101	14728	10/24/25	1474	SWISS PREMIUM DAIRY	5131000001020000	630		0.00	152.69
0101	14728	10/24/25	1474	SWISS PREMIUM DAIRY	5131000003080000	630		0.00	257.61
0101	14728	10/24/25	1474	SWISS PREMIUM DAIRY	5131000003080000	630		0.00	258.64
0101	14728	10/24/25	1474	SWISS PREMIUM DAIRY	5131000002050000	630		0.00	268.34
0101	14728	10/24/25	1474	SWISS PREMIUM DAIRY	5131000003080000	630		0.00	268.52
0101	14728	10/24/25	1474	SWISS PREMIUM DAIRY	5131000002050000	630		0.00	282.32
TOTAL CHECK								0.00	4,498.27
0101	14729	10/24/25	1473	US FOODSERVICE INC	5131000001020000	630		0.00	983.61
0101	14729	10/24/25	1473	US FOODSERVICE INC	5131000002050000	610		0.00	198.76
0101	14729	10/24/25	1473	US FOODSERVICE INC	5131000002050000	630	CREDIT	0.00	-54.52
0101	14729	10/24/25	1473	US FOODSERVICE INC	5131000002050000	630	CREDIT	0.00	-27.46
0101	14729	10/24/25	1473	US FOODSERVICE INC	5131000003080000	630		0.00	5,371.97
0101	14729	10/24/25	1473	US FOODSERVICE INC	5131000001020000	630		0.00	6,075.23
0101	14729	10/24/25	1473	US FOODSERVICE INC	5131000001020000	630		0.00	1,256.90
0101	14729	10/24/25	1473	US FOODSERVICE INC	5131000002050000	630		0.00	3,654.24
0101	14729	10/24/25	1473	US FOODSERVICE INC	5131000003080000	630		0.00	3,771.48
0101	14729	10/24/25	1473	US FOODSERVICE INC	5131000002050000	630		0.00	4,375.33
TOTAL CHECK								0.00	25,605.54
0101	14730	10/24/25	6699	THOMAS A VANATTA	5131000001020000	610.06	PERS REIMB	0.00	44.99
0101	14731	10/24/25	7100	AMAZON CAPITAL SERV	5131000001020000	610	CORRECTION TAPE	0.00	25.56
0101	14731	10/24/25	7100	AMAZON CAPITAL SERV	5131000001020000	610	FLUORESCENT MARKER	0.00	13.69
0101	14731	10/24/25	7100	AMAZON CAPITAL SERV	5131000001020000	610	DRY ERASE ERASER	0.00	6.99
0101	14731	10/24/25	7100	AMAZON CAPITAL SERV	5131000001020000	610	MESSAGE WRITING BOA	0.00	31.97
0101	14731	10/24/25	7100	AMAZON CAPITAL SERV	5131000001020000	610	BADGE HOLDERS, 2/PK	0.00	31.45
TOTAL CHECK								0.00	109.66
TOTAL CASH ACCOUNT								0.00	84,280.99
TOTAL FUND								0.00	84,280.99
TOTAL REPORT								0.00	3,810,725.41

DERRY TOWNSHIP SD
Transactions Listing

SELECTION CRITERIA: transact.yr='26' and transact.period='4' and transact.t_c='25'

DATE	TC	YEAR	PERIOD	BUDGET UNIT / TITLE	ACCOUNT	PROJECT PROJ ACCT / DESCRIPTION	AMOUNT	NOTES
10/31/25	25	26	4	1012900000000750 SPECIAL ED TECH SUPPLIES & FEES - TECH	650	TO COVER EXPENSES	-3240.00	N
10/31/25	25	26	4	1012410001020750 ELEM LRN SUPP TECHNOLOGY SUPPLIES & FEES - TECH	650	TO COVER EXPENSES	3240.00	N
10/31/25	25	26	4	1024200000000310 OCCUPATIONAL THERAPIST GENERAL SUPPLIES	610	TO COVER EXPENSES	-100.00	N
10/31/25	25	26	4	1024200003080310 OCCUPATIONAL THERAPIST GENERAL SUPPLIES	610	TO COVER EXPENSES	100.00	N
10/31/25	25	26	4	1011100003080153 HS ELL GENERAL SUPPLIES	610	COVER OVERAGE	-108.50	N
10/31/25	25	26	4	1011100003080153 HS ELL BOOKS	640	COVER OVERAGE	108.50	N
10/31/25	25	26	4	1011100001022000 INT ELEM GENERAL SUPPLIES	610	MORE STUDENTS THAN EXPEC	-72.00	N
10/31/25	25	26	4	1012430001020000 ELEM GIFTED DUES AND FEES	810	MORE STUDENT THAN EXPEC	72.00	N
10/31/25	25	26	4	1022500001020000 ELEM LIBRARY GENERAL SUPPLIES	610	COVER CONF FEES	-80.00	N
10/31/25	25	26	4	1022710001022000 INT INST/CERT ST DEV EMP TRAIN AND DEV	360	COVER CONF FEES	80.00	N
10/20/25	25	26	4	1021190000000000 STUDENT SERVICES OTH PURCH PROF/TECH SERVC	390	INCORRECT CODING	-1000.00	N
10/20/25	25	26	4	1021190000000000 STUDENT SERVICES GENERAL SUPPLIES	610	INCORRECT CODING	1000.00	N
10/20/25	25	26	4	1021190000000000 STUDENT SERVICES OTH PURCH PROF/TECH SERVC	390	INCORRECT CODING	-800.00	N
10/20/25	25	26	4	1021190000000000 STUDENT SERVICES GENERAL SUPPLIES	610	INCORRECT CODING	800.00	N
10/20/25	25	26	4	1026600000000000 SAFE SCHOOLS TRAVEL	580	INCORRECT CODING	-2200.00	N
10/20/25	25	26	4	1028340000000703 PROF DEV NON INSTR/CERT EMP TRAIN AND DEV	360	INCORRECT CODING	2200.00	N
10/20/25	25	26	4	1026600000000000 SAFE SCHOOLS TRAVEL	580	INCORRECT CODING	-2200.00	N
10/20/25	25	26	4	1028360000000703 PROF DEV NON INSTR/NON CE EMP TRAIN AND DEV	360	INCORRECT CODING	2200.00	N
10/20/25	25	26	4	1026600000000000 SAFE SCHOOLS TRAVEL	580	INCORRECT CODING	-1200.00	N
10/20/25	25	26	4	1028360000000703 PROF DEV NON INSTR/NON CE EMP TRAIN AND DEV	360	INCORRECT CODING	1200.00	N
10/20/25	25	26	4	1026600000000000 SAFE SCHOOLS TRAVEL	580	INCORRECT CODING	-800.00	N
10/20/25	25	26	4	1028340000000703 PROF DEV NON INSTR/CERT EMP TRAIN AND DEV	360	INCORRECT CODING	800.00	N
10/20/25	25	26	4	1011100003080121 HS MUSIC RENTAL OF EQUIPMENT	442	COVER EXPENSES	-248.26	N
10/20/25	25	26	4	1011100003080121 HS MUSIC GENERAL SUPPLIES	610	COVER EXPENSES	248.26	N
10/17/25	25	26	4	1025190000001700 OTHER FISCAL - PROF SVCS GENERAL SUPPLIES	610	TRNSFR TO COV CONFERENCE	-3000.00	N
10/17/25	25	26	4	1025190000001000 OTHR FISCAL SERVICES DUES AND FEES	810	TRNSFR TO COV CONFERENCE	3000.00	N
10/13/25	25	26	4	1028340000000115 STAFF DEV BLENDED LRN TRAVEL	580	LODGING-CONFERENCE	-426.92	N
10/13/25	25	26	4	1028340000001750	580		426.92	N

SELECTION CRITERIA: transact.yr='26' and transact.period='4' and transact.t_c='25'

DATE	TC	YEAR	PERIOD	BUDGET UNIT / TITLE	ACCOUNT	PROJECT PROJ ACCT / DESCRIPTION	AMOUNT	NOTES
				STAFF DEV TECH ADMIN TRAVEL		LODGING-CONFERENCE		
10/13/25	25	26	4	1011100003080170	640		-21.00	N
				HS MATH BOOKS		COVER COST INCREASE		
10/13/25	25	26	4	1011100003080170	610		21.00	N
				HS MATH GENERAL SUPPLIES		COVER COST INCREASE		
10/13/25	25	26	4	1023800003080000	610		-3.18	N
				HS PRINCIPAL GENERAL SUPPLIES		COVER COST INCREASE		
10/13/25	25	26	4	1011100003080170	610		3.18	N
				HS MATH GENERAL SUPPLIES		COVER COST INCREASE		
10/13/25	25	26	4	1032100003080517	610		-1210.25	N
				HS PROD/MUSICAL GENERAL SUPPLIES		HIGHER ROYALTY FEES		
10/13/25	25	26	4	1032100003080517	810		1210.25	N
				HS PROD/MUSICAL DUES AND FEES		HIGHER ROYALTY FEES		
10/13/25	25	26	4	1011100001022000	610		-3.00	N
				INT ELEM GENERAL SUPPLIES		BUDGET TRANSFERS		
10/13/25	25	26	4	1012430001020000	610		3.00	N
				ELEM GIFTED GENERAL SUPPLIES		BUDGET TRANSFERS		
10/13/25	25	26	4	1032500003000555	610		-400.00	N
				HS CHEERLDNG GENERAL SUPPLIES		COVER CHOREOGRAPHY		
10/13/25	25	26	4	1032500003000555	810		400.00	N
				HS CHEERLDNG DUES AND FEES		COVER CHOREOGRAPHY		
10/13/25	25	26	4	1032500000000550	762		-4050.00	N
				ATHL DEPT EQUIPMENT REPLACEMENT		NEW GOLF CART		
10/13/25	25	26	4	1032500000000550	610		4050.00	N
				ATHL DEPT GENERAL SUPPLIES		NEW GOLF CART		
10/13/25	25	26	4	1022500001020000	610		-15.00	N
				ELEM LIBRARY GENERAL SUPPLIES		HIGHER PRICE FROM PY		
10/13/25	25	26	4	1022500001020000	810		15.00	N
				ELEM LIBRARY DUES AND FEES		HIGHER PRICE FROM PY		
10/13/25	25	26	4	1032500003000562	441		-935.60	N
				HS GOLF RENTAL OF LAND OR BLDGS		UNIFORMS FOR TEAM		
10/13/25	25	26	4	1032500003000562	610.06		935.60	N
				HS GOLF UNIFORMS		UNIFORMS FOR TEAM		
10/13/25	25	26	4	1011100001522000	610		-125.00	N
				5TH GR GENERAL SUPPLIES		EXTRA JA JOURNALS		
10/13/25	25	26	4	1011100001522000	640		125.00	N
				5TH GR BOOKS		EXTRA JA JOURNALS		
10/13/25	25	26	4	1022500003080000	550		-250.00	N
				HS LIBRARY PRINTING AND BINDING		KITCAST LICENSE		
10/13/25	25	26	4	1011100003080750	650		250.00	N
				HS TECH SUPPLIES & FEES - TECH		KITCAST LICENSE		
10/13/25	25	26	4	1011100002050110	640		-18000.00	N
				MS BOOKS		DUPLICATE BUD ENTRY		
10/13/25	25	26	4	1011100002050750	650		18000.00	N
				MS TECH SUPPLIES & FEES - TECH		DUPLICATE BUD ENTRY		
10/13/25	25	26	4	1011100003080121	750		-6584.90	N
				HS MUSIC EQUIPMENT-ORIG & ADDITNL		INSTRUMENT PMTS		
10/13/25	25	26	4	1011100003080121	610		6584.90	N
				HS MUSIC GENERAL SUPPLIES		INSTRUMENT PMTS		
10/13/25	25	26	4	1032500000000550	610		-294.50	N
				ATHL DEPT GENERAL SUPPLIES		BUDGET TRANSFERS		
10/13/25	25	26	4	1032500002000556	610		294.50	N
				MS CC GENERAL SUPPLIES		BUDGET TRANSFERS		
10/13/25	25	26	4	1032500000000550	610		-108.65	N
				ATHL DEPT GENERAL SUPPLIES		HS SOCCER SUPPLIES		

SELECTION CRITERIA: transact.yr='26' and transact.period='4' and transact.t_c='25'

DATE	TC	YEAR	PERIOD	BUDGET UNIT / TITLE	ACCOUNT	PROJECT / DESCRIPTION	PROJ ACCT	AMOUNT	NOTES
10/13/25	25	26	4	1032500003000553 HS BOYS SOC GENERAL SUPPLIES	610	HS SOCCER SUPPLIES		108.65	N
10/13/25	25	26	4	1013410003080240 HS FCS REPAIRS/MAINTENANCE SERV	430	NEW ELECTRIC RANGE		-400.00	N
10/13/25	25	26	4	1013410003080240 HS FCS GENERAL SUPPLIES	610	NEW ELECTRIC RANGE		400.00	N
10/13/25	25	26	4	1026200000000000 PHYS PLANT GENERAL SUPPLIES	610	DEFICIT		-20000.00	N
10/13/25	25	26	4	1026200002050000 MS PHYS PLANT GENERAL SUPPLIES	610	DEFICIT		20000.00	N
10/13/25	25	26	4	1023800002050000 MS PRINCIPAL EQUIPMENT-ORIG & ADDITNL	750	COVER PRICE INCREASE		-300.00	N
10/13/25	25	26	4	1011100002050750 MS TECH SUPPLIES & FEES - TECH	650	COVER PRICE INCREASE		300.00	N
10/13/25	25	26	4	1011100003080750 HS TECH TECH EQUIP - REPLACE	766	PARTS PHONE PROJECT		-1016.95	N
10/13/25	25	26	4	1011100003080750 HS TECH GENERAL SUPPLIES	610	PARTS PHONE PROJECT		1016.95	N

Cstein@hershey.K12.Pa.US

Ebersole Excavating Inc.

P.O. BOX 418
HERSHEY, PA 17033
(717) 367-3597 FAX (717) 367-5692
EMAIL: ebersoleexcavating@comcast.net
REGISTRATION NUMBER PA035667

E-MAILED SEP 10 2025

PROPOSAL SUBMITTED TO	PHONE	DATE
Derry Township School District	717-531-2202	9/10/25
STREET	EMAIL	
P.O. Box 898	jfready@hershey.k12.pa.us	
CITY, STATE, AND ZIP CODE	JOB LOCATION	
Hershey, PA 17033	Granada, Elementary, Middle & High Schools, ECC	

We hereby submit specifications and estimates for:

SNOW REMOVAL FOR 2025-2026 SEASON

4 WHEEL DRIVE BACKHOES & TRUCKS	$127.00 PER HR.
PAYLOADER	$137.00 PER HR.
CINDER TRUCKS	$127.00 PER HR. + MAT.
TRUCKS TO HAUL SNOW AWAY	$127.00 PER HR.
SNOW SHOVELING	$76.00 PER HR.
SNOW BLOWER	$81.00 PER HR.

EXCLUDES SIDEWALKS FOR ELEMENTARY, MIDDLE & HIGH SCHOOLS & ECC

- NOTE – SALT PRICE WILL BE $184.00 PER TON
- ICE MELT PRICE NOT YET AVAILABLE

PLEASE SIGN & RETURN IF WE ARE TO BE RESPONSIBLE FOR SNOW REMOVAL

All Material is guaranteed to be as specified. All work to be completed in a workmanlike Manner according to standard practices. Any alteration or deviation from above specifications Involving extra costs will be executed only upon written orders, and will become an extra Charge over and above the estimate. All agreements contingent upon strikes, accidents Or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by workman's compensation insurance.

Authorized Signature: Brad Ebersole

Note: This proposal may be Withdrawn by us if not accepted within: days.

Acceptance of Proposal- The above prices, specifications And conditions are satisfactory and are hereby accepted. You are authorized To do the work as specified. Payment will be made as outlined above.

Signature:

Date of acceptance: 9/10/25

Signature: Carol Fritz

Derry Township School District
Administrative Office • 30A East Granada Avenue • P.O. Box 898 • Hershey, PA 17033
Phone (717) 534-2501 • Fax (717) 533-4357 • www.hershey.k12.pa.us

To: Board of School Directors

From: Lindsey Schmidt

Re: Proposal to add a club at Hershey High School

Date: October 21, 2025

On behalf of HHS students Landon Brent, Caleb Tinsley, Grayson Oyerly & Niranjan Ramkumar, I would like to present a recommendation to the Derry Township Board of School Directors regarding the formation of a student club entitled Speech and Debate Club. The enclosed proposal outlines and describes the purpose of the club.

- The club is supported by a faculty advisor, Samantha Robles.
- Based on the proposal, the club supports the vision of Hershey High School & DTSD.
- The group does have a desire to handle funds, so a corresponding "student activity account is requested. With board approval, the Speech and Debate Club would be required to function in compliance with the Board Policy #618 (Student Activity Funds) regarding the management of their funds.
- Participation in the Speech and Debate Club would be open to all HHS students.
- This program does not entail a Limited-Service Contract (LSC) and will therefore not include a stipend/payment to the sponsor.

Enclosures: Proposal for HHS Speech and Debate Club

DTSD Board of Education

Landon Brent

21 October 2025

Dear Board, principal, and education oversight,

I am writing this resolution to you for the favorable consideration of a new club, or what some may consider the revitalization of a club at Hershey High School. To be titled "Speech and Debate Club", or SDC for short, the installment of this club will fall under the leadership of Landon Brent through advisement of Mrs. Robles. We have gauged student interest from several influential figures at the school Including Caleb Tinsley, Grayson Oyerly, Niranjan Ramkumar and others.

The Hershey High School mission statement inherited directly from the Derry Township School District home page states that students should encompassed by "an extraordinary learning environment", an environment which encourages students to "exceed academic expectations". The purpose of the SDC is to replicate and encourage this type of environment, one in which students may not be familiar with. While the current educational curriculum along side the clubs offered at our school present a variety of opportunities for students to grow and to learn, the purpose of our club is to

expand upon those opportunities through a fresh perspective into an essential aspect of debate: direct competition. Although I, alongside many others, have appreciated the continual availability of debate environments within the school, many have grown accustomed to the repetitive and generically agreeable format emphasized by Model United Nations, and to the tireless months spent researching legal documents in the Youth and Government program. After speaking with many of my peers, I realized that we are not alone in our weariness. Students at Hershey high school have stopped participating in debate clubs due to the lack of engagement they once encountered resulting from recycled prompts and the thoughtless research that has been reiterated through an annual routine. We seek to break this routine – not to dismantle the current clubs, but rather to provide an alternative means of expressive debate. Following the implementation of this club, we intend to attend tournaments hosted by the Pennsylvania High School Speech League, a nonprofit organization which hosts debate tournament and speaking opportunities for students across the state to provide students with practical debating experience applicable to conversations and disagreements.

Funding necessities and requests will now be made known. Transportation to tournaments and events will require a majority of our funds. Debate tournaments, whether local or state level, will be paid for by attendees and club members and through means of fundraising to be determined following the implementation of the club.

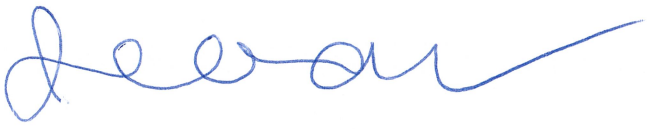
We sincerely appreciate you for your consideration on this matter, we leave this resolution to the discernment of the honorable board.

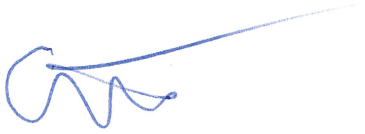
Advisor signature: J Robles

Student signatures:

Student Interest signature:















Addendum to add club account

The Hershey Highschool Debate Club respectfully requests that a student activity fund be established for our club in order to handle and regulate club finances. The club fund would be used for essential student ventures, including transportation and tournament expenses along with other costs to ensure the growth, improvement and succession of our program.

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Job Order

JOC Contract No.: 2021JOCC-31

[X] New Job Order [ ] Modify an Existing Job Order

Job Order Number: 139868.00

Job Order Title: Derry Township SD Trojan Stadium Renovation

Contact:	Stacy L. Winslow, Ed.D.	Contractor Name:	Lobar Associates Construction
Phone:	717-534-2501	Contact:	Amy Navratil
		Phone:	717-432-3429

Work to be Performed

Work to be performed as per the Final Scope of Work and the Price Proposal dated 03/25/2025, and as per the terms and conditions of JOC Contract No 2021JOCC-31.

Brief Task Order Description:

stadium renovation project

Time of Performance Estimated Start Date:
Estimated Completetion Date:

Liquidated Damages Will apply: [ ] Will NOT apply: [X]

Validation Information

Option 3 - Prevailing Wage Norma	***1.0000***

Job Order Firm Fixed Price: $2,022,347.36

Owner Purchase Order:

Approvals

11/19/25

Contractor Representative — Date

Lee E. Eichelberger, President & CEO

November 17, 2025

Lindsay Drew, School Board President — Date

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Scope of Work

To:	Stacy L. Winslow KPN - Derry Township School District No Address Input 7175312202	**From:**	Amy Navratil Lobar Associates Construction 4 Barlo Circle Dillsburg, PA 17019 (717) 432-3429

Job Order No: 139868.00
Job Order Title: Derry Township SD Trojan Stadium Renovation

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

Derry Twp SD Stadium Renovations - GC

SOW

- Project management, coordination, administration, and documentation of all construction activities
- Project supervision of all Lobar Associates construction activities
- Per Drawings: 9/15/2025 - L-001, L -101, L-110, L-120, L-121, L-130, L-131, L-132, L-133, L-140, L-141, L-142, L-150, L-151, L-152, L-160, L-501, L-502, L-503, L-504, L-505, ES-401, ES-401, ES-402, ES-403, ES-404, SW-301, SW-302, G-001, G-002, G-003, A-101, A-102, A-103, A-201, A-301, A-302, A-303, A-304, A-305, A-401, A-402, A-601, S-101, S-201, S-202, S-301, S-401, S-402, S-403
- P&P Bonding
- Contingency

*Includes - Alternates 1 (Tree Planting), Alternate 2 (Precast Benches), Alternate 3(Food Truck Paving), and Alternate 4(Scoreboard Supply and Installation, Electric, and Fiber Connections)
*No sprinkler or fire system was found on the design or specs

Clarifications/Exclusions

- Includes prevailing labor rates utilized for all trades required by PA state law
- Includes construction activities Insurance as per attached insurance certificate
- Exludes winterization on concrete structures
- Excludes hazardous Materials/Conditions and/or Remediation
- Excludes unforeseen Materials/Conditions
- Excludes extreme weather conditions and associated costs
- Excludes holiday working hours/overtime
- Excludes rock removal
- Proposal is based on work being performed during work hours 7:00 am – 3:30 pm Monday thru Friday
- Executed AIA Substantial Completion is required upon completion of the area/areas before occupancy
- Any work not specifically stated above is not part of this proposal
- Proposal is valid for 30 days

Detailed Scope of Work Continues..

Job Order No: 139868.00
Job Order Title: Derry Township SD Trojan Stadium Renovation

Subject to the terms and conditions of JOC Contract 2021JOCC-31.

Lindsay Drew, School Board President — November 17, 2025
Date

11/19/25
Date

Bid Breakdown:

Base Bids

GC Base Bid	$2,060,710.41
Plumbing Base Bid	$322,411.06
Electrical Base Bid	$211,833.26
HVAC Base Bid	$67,282.14
Base Bid Total	**$2,662,236.87**

Alternates

Scoreboard GC/Electrical	$251,373.96
Tree Planting	$2,688.15
Alternate Total	**$254,062.11**

Base Bid w/ Alternates Total Investment	**$2,916,298.98**
KPN Discount (1.5%)	**($43,744.48)**
Total Investment w/ Discount	**$2,872,554.50**

Contractor's Cost Proposal - Summary (L/E/M)

Date: November 06, 2025

Re:

IQC Master Contract #:	2021JOCC-31
JOC Work Order #:	139868.00
Owner PO #:	
Title:	Derry Township SD Trojan Stadium Renovation
Contractor:	Lobar Associates Construction
Proposal Value:	$2,066,091.84

Alt: Scoreboard	**$2,693.28**
Alt: Tree Planting	**$2,688.15**
Carpentry	**$11,352.00**
Concrete	**$384,085.80**
Contingency	**$75,000.00**
Finishes	**$57,945.25**
General Requirements	**$143,898.72**
Lumber	**$16,980.76**
Masonry	**$375,741.17**
Metals	**$324,987.08**
Openings	**$74,246.44**
P&P Bonding	**$20,880.78**
Site Work	**$389,808.48**
Specialties	**$76,652.52**
Thermal	**$109,131.41**
Proposal Total	**$2,066,091.84**

This Proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percentage of NPP on this Proposal: %

Contractor's Cost Proposal - Detail (L/E/M)

Date: November 06, 2025

Re:

IQC Master Contract #:	2021JOCC-31
JOC Work Order #:	139868.00
Owner PO #:	
Title:	Derry Township SD Trojan Stadium Renovation
Contractor:	Lobar Associates Construction
Proposal Value:	$2,066,091.84

	Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)			
Alt: Scoreboard						
1	01 22 23	00 0826		DAY	6,000 Lb. Capacity, Telescopic Boom, Hi-Reach, Rough Terrain Construction Forklift With Full-Time Operator	$1,540.49
				Installation	Quantity 1.00 x Unit Price 1,540.49 x Factor 1.0000 = Total 1,540.49	
					Scoreboard unloading	
2	01 22 23	00 0826	0035	MOD	For Equipment Without Operator, Deduct	-$206.18
				Installation	Quantity 0.25 x Unit Price -824.73 x Factor 1.0000 = Total -206.18	
3	01 71 13	00 0003		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' BedIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy-duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom man lifts with >40' boom lengths, etc.	$1,358.97
				Installation	Quantity 1.00 x Unit Price 1,358.97 x Factor 1.0000 = Total 1,358.97	
					Forklift for scoreboard delivery	
Subtotal for Alt: Scoreboard						**$2,693.28**
Alt: Tree Planting						
4	32 31 13	13 0013		VLF	30" Diameter Hole, Auger By Machine Fence Post Hole In Soil	$196.62
				Installation	Quantity 6.00 x Unit Price 32.77 x Factor 1.0000 = Total 196.62	
					Tree Planting Auger	
5	32 91 13	16 0007		CY	Pine Wood Chip Mulch	$204.06
				Installation	Quantity 2.00 x Unit Price 102.03 x Factor 1.0000 = Total 204.06	
					Mulch	
6	32 91 13	26 0002		SF	Up To 8" Deep, Prepare And Mix Plant Bed, By MachineIncludes loosening subgrade, removing stones, sticks, roots, rubbish, and raking surface. Excludes soil amendments.	$21.80
				Installation	Quantity 20.00 x Unit Price 1.09 x Factor 1.0000 = Total 21.80	
					Prep soil around tree	
7	32 91 13	26 0016		CY	Backfill Planting Pit By Machine, With Contractor Furnished Planting Mix	$146.08
				Installation	Quantity 2.00 x Unit Price 73.04 x Factor 1.0000 = Total 146.08	
8	32 91 13	26 0019		SY	4 Oz/SY Woven, Polypropylene Weed Barrier	$6.50
				Installation	Quantity 2.00 x Unit Price 3.25 x Factor 1.0000 = Total 6.50	
					Weed barrier	

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Alt: Tree Planting

9	32 92 19 19 0002		MSF	Common Bluegrass, Push Spreader Or Hand4 LB/MSF spread rate.									$98.13
					Quantity		Unit Price		Factor	=	Total		
			Installation		1.00	x	98.13	x	1.0000		98.13		
			Seeding										
10	32 93 33 00 0361		EA	11' To 12' Lagerstroemia indica - Crape Myrtle									$1,436.16
					Quantity		Unit Price		Factor	=	Total		
			Installation		4.00	x	359.04	x	1.0000		1,436.16		
			Crape Myrtle										
11	32 94 49 00 0008		EA	Tree Guying 3" To 6" Caliper, 4" Anchors And Polypropylene Flat Rope									$525.60
					Quantity		Unit Price		Factor	=	Total		
			Installation		4.00	x	131.40	x	1.0000		525.60		
			Tree Protection										
12	32 94 49 00 0017		EA	3' Preformed Plastic Tree Guard									$53.20
					Quantity		Unit Price		Factor	=	Total		
			Installation		4.00	x	13.30	x	1.0000		53.20		
			Tree Protection										

Subtotal for Alt: Tree Planting **$2,688.15**

Carpentry

13	06 11 16 00 0082		LF	2" x 8" Pressure Treated Wood Plate									$11,352.00
					Quantity		Unit Price		Factor	=	Total		
			Installation		2,200.00	x	5.16	x	1.0000		11,352.00		
			2x12 and 2x8 pressure treated top plate Parapet wall and perimeter walls										

Subtotal for Carpentry **$11,352.00**

Concrete

14	01 22 20 00 0008		HR	Cement MasonFor tasks not included in the Construction Task Catalog® and as directed by owner only.									$624.12
					Quantity		Unit Price		Factor	=	Total		
			Installation		6.00	x	104.02	x	1.0000		624.12		
			Remove and re-set memorial plaque										
15	01 22 20 00 0008	0002	MOD	For Foreperson, Add									$15.60
					Quantity		Unit Price		Factor	=	Total		
			Installation		3.00	x	5.20	x	1.0000		15.60		
16	01 22 20 00 0016		HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.									$5,350.40
					Quantity		Unit Price		Factor	=	Total		
			Installation		64.00	x	83.60	x	1.0000		5,350.40		
			Move and carry rebar supplied by others										
17	01 22 20 00 0027		HR	Rodman (Reinforcing)/Ornamental Steel WorkerFor tasks not included in the Construction Task Catalog® and as directed by owner only.									$6,716.64
					Quantity		Unit Price		Factor	=	Total		
			Installation		56.00	x	119.94	x	1.0000		6,716.64		
			Tie rebar and place in footings. Supplied by others										
18	01 22 20 00 0027	0002	MOD	For Foreperson, Add									$168.00
					Quantity		Unit Price		Factor	=	Total		
			Installation		28.00	x	6.00	x	1.0000		168.00		

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Concrete

19	01 22 20 00 0027		HR	Rodman (Reinforcing)/Ornamental Steel WorkerFor tasks not included in the Construction Task Catalog® and as directed by owner only.								$14,392.80
			Installation	Quantity 120.00	x	Unit Price 119.94	x	Factor 1.0000	=	Total 14,392.80		
				Tie rebar and place in excavated footing. rebar provided by others								
20	01 22 20 00 0027	0002	MOD	For Foreperson, Add								$360.00
			Installation	Quantity 60.00	x	Unit Price 6.00	x	Factor 1.0000	=	Total 360.00		
21	01 45 23 00 0109		EA	6 x 12 Cylinder Concrete Compression Test, ASTM C-39 Or ASTM D1633								$4,314.00
			Installation	Quantity 60.00	x	Unit Price 71.90	x	Factor 1.0000	=	Total 4,314.00		
				Concrete testing for pours per area and days of pours - minimum of 4 cylinders per new pour								
22	01 45 23 00 0117		EA	Concrete Slump Test, ASTM C143								$848.55
			Installation	Quantity 15.00	x	Unit Price 56.57	x	Factor 1.0000	=	Total 848.55		
				Slump test for concrete pours - 15 pours								
23	01 74 19 00 0017		MO	Ramped Concrete Washout BinIncludes delivery.								$3,717.72
			Installation	Quantity 6.00	x	Unit Price 619.62	x	Factor 1.0000	=	Total 3,717.72		
				Concrete washout bin for all concrete.								
24	02 41 19 13 0006		LF	Non-Reinforced Concrete Slab Or Paving Up To 4" Depth, Saw Cut								$3,840.00
			Installation	Quantity 1,500.00	x	Unit Price 2.56	x	Factor 1.0000	=	Total 3,840.00		
				control joint cuts walkways and slabs								
25	02 41 19 13 0224		IN	1/2" Diameter Drilling In Concrete Per Inch Of Depth								$2,518.08
			Installation	Quantity 1,032.00	x	Unit Price 2.44	x	Factor 1.0000	=	Total 2,518.08		
				Drilling for smooth rods at cold joints								
26	03 05 13 00 0016		CY	25 Lb./CY Steel Fibers, Concrete Admixture								$2,384.50
			Installation	Quantity 50.00	x	Unit Price 47.69	x	Factor 1.0000	=	Total 2,384.50		
				Fiber in concrete for strength								
27	03 11 13 00 0003		SF	Continuous Footings Foundation Wood Formwork								$80.60
			Installation	Quantity 10.00	x	Unit Price 8.06	x	Factor 1.0000	=	Total 80.60		
				Bulkhead forms in footings where there is an elevation that is lower.								
28	03 11 13 00 0006		SF	Grade Beams Or Duct Bank Foundation Wood Formwork								$19,809.89
			Installation	Quantity 2,146.25	x	Unit Price 9.23	x	Factor 1.0000	=	Total 19,809.89		
				Forming grade beams								
29	03 11 13 00 0007		SF	Below Grade Walls Foundation Wood FormworkExcludes footing								$12,375.84
			Installation	Quantity 944.00	x	Unit Price 13.11	x	Factor 1.0000	=	Total 12,375.84		
				Form work for the exterior poured wall for the bathroom								
30	03 11 13 00 0007	0001	MOD	For <1,000, Add								$2,331.68
			Installation	Quantity 944.00	x	Unit Price 2.47	x	Factor 1.0000	=	Total 2,331.68		

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Concrete

31	03 11 13 00 0009		LF	Up To 6" High Slab Edge and Block-Out Wood Formwork									$1,751.22
			Installation		Quantity 282.00	x	Unit Price 6.21	x	Factor 1.0000	=	Total 1,751.22		
			Curb form work										
32	03 11 13 00 0009	0003	MOD	For Curved Formwork, Add									$651.42
			Installation		Quantity 282.00	x	Unit Price 2.31	x	Factor 1.0000	=	Total 651.42		
33	03 11 13 00 0090		LF	3/4" Wide Chamfer Strips for Concrete Formwork, All Materials									$73.98
			Installation		Quantity 27.00	x	Unit Price 2.74	x	Factor 1.0000	=	Total 73.98		
			Cheekwall 3/4" chamfer										
34	03 11 23 00 0002		SF	Cast On Grade Stairway Wood Formwork									$8,484.74
			Installation		Quantity 456.66	x	Unit Price 18.58	x	Factor 1.0000	=	Total 8,484.74		
			Forming cheek wall and frost wall for both sets of steps. L-502										
35	03 11 23 00 0002	0007	MOD	For Curved Formwork, Add									$3,265.12
			Installation		Quantity 456.66	x	Unit Price 7.15	x	Factor 1.0000	=	Total 3,265.12		
36	03 15 16 00 0052		LF	1" Zip Strip, Premolded Expansion Joint									$1,985.60
			Installation		Quantity 730.00	x	Unit Price 2.72	x	Factor 1.0000	=	Total 1,985.60		
			Zip cap for caulking										
37	03 15 16 00 0057		LF	1/2" x 6" Sponge Rubber, Premolded Expansion Joint									$3,282.00
			Installation		Quantity 600.00	x	Unit Price 5.47	x	Factor 1.0000	=	Total 3,282.00		
			Expansion joints 1/2" x 5"										
38	03 15 16 00 0063		LF	24 Gauge Galvanized Steel Keyed Joint, 3-1/2" Cold Expansion Or Control Joint									$1,352.16
			Installation		Quantity 216.00	x	Unit Price 6.26	x	Factor 1.0000	=	Total 1,352.16		
			Keyway control joins for the large sidewalk when doing alternate pours.										
39	03 15 16 00 0065		LF	24 Gauge Galvanized Steel Keyed Joint, 5-1/2" Cold Expansion Or Control Joint									$0.00
			Installation		Quantity 0.00	x	Unit Price 6.57	x	Factor 1.0000	=	Total 0.00		
40	03 21 11 00 0002		LF	#3, Grade 40, Beams And Girders, Steel Reinforcement Bar									$3,192.00
			Installation		Quantity 3,800.00	x	Unit Price 0.84	x	Factor 1.0000	=	Total 3,192.00		
			Grade Beams Rebar										
41	03 21 11 00 0003		LF	#4, Grade 40, Beams And Girders, Steel Reinforcement Bar									$8,516.40
			Installation		Quantity 6,040.00	x	Unit Price 1.41	x	Factor 1.0000	=	Total 8,516.40		
			Grade Beams Rebar										
42	03 21 11 00 0005		LF	#6, Grade 40, Beams And Girders, Steel Reinforcement Bar									$8,848.60
			Installation		Quantity 3,020.00	x	Unit Price 2.93	x	Factor 1.0000	=	Total 8,848.60		
			Grade Beam Rebar										

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Concrete

43	03 21 11 00 0090			LF	#5, Grade 60, Footings, Steel Reinforcement Bar								$0.00
				Installation	Quantity 0.00	x	Unit Price 2.09	x	Factor 1.0000	=	Total 0.00		
				Footer Reinforcement #5 Bar									
44	03 21 11 00 0166			LF	#3, Grade 60, Elevated Slabs, Steel Reinforcement Bar								$279.72
				Installation	Quantity 378.00	x	Unit Price 0.74	x	Factor 1.0000	=	Total 279.72		
				Nose reinforcement									
45	03 21 11 00 0166	0098		MOD	For >200 To 500, Add								$45.36
				Installation	Quantity 378.00	x	Unit Price 0.12	x	Factor 1.0000	=	Total 45.36		
46	03 21 11 00 0167			LF	#4, Grade 60, Elevated Slabs, Steel Reinforcement Bar								$1,778.00
				Installation	Quantity 1,400.00	x	Unit Price 1.27	x	Factor 1.0000	=	Total 1,778.00		
				Concrete Stair #4 Reinforcement									
47	03 21 11 00 0243			EA	5/8" Diameter x 24" Long, Deformed Straight Dowel								$391.30
				Installation	Quantity 86.00	x	Unit Price 4.55	x	Factor 1.0000	=	Total 391.30		
				Smooth doweled rods for reinforcement. i.e. used where keyways are being used, to help knit and strengthen cold joints									
48	03 22 11 00 0002			SF	6" x 6" x #10, 21 Lb./CSF, Plain Welded Wire Fabric Reinforcing Placed In Floors Or Slabs (W1.4 x W1.4)								$1,716.00
X				Installation	Quantity 6,600.00	x	Unit Price 0.26	x	Factor 1.0000	=	Total 1,716.00		
				Reinforcement W1.4xW1.4									
49	03 22 13 00 0004			SF	6" x 6" x #6, 42 Lb./CSF, Galvanized Welded Wire Fabric Reinforcing Placed In Floors Or Slabs (W2.9 x W2.9)								$1,140.00
X				Installation	Quantity 2,000.00	x	Unit Price 0.57	x	Factor 1.0000	=	Total 1,140.00		
				Slab w2.9xw2.9 reinforcement									
50	03 31 13 00 0003			SF	4" 3,000 PSI Slab On Grade Concrete Slab Assembly								$15,329.72
				Installation	Quantity 2,066.00	x	Unit Price 7.42	x	Factor 1.0000	=	Total 15,329.72		
				Pour concrete slabs for the bathrooms									
51	03 31 13 00 0003	0070		MOD	For 4,000 PSI Concrete, Add								$454.52
				Installation	Quantity 2,066.00	x	Unit Price 0.22	x	Factor 1.0000	=	Total 454.52		
52	03 31 13 00 0003	0078		MOD	For >2,000 To 5,000, Add								$1,177.62
				Installation	Quantity 2,066.00	x	Unit Price 0.57	x	Factor 1.0000	=	Total 1,177.62		
53	03 31 13 00 0003			SF	4" 3,000 PSI Slab On Grade Concrete Slab Assembly								$51,338.98
				Installation	Quantity 6,919.00	x	Unit Price 7.42	x	Factor 1.0000	=	Total 51,338.98		
				Concrete main walk, HC ramp and sidewalk.									
54	03 31 13 00 0003	0071		MOD	For 4,500 PSI Concrete, Add								$18,673.20
				Installation	Quantity 69,160.00	x	Unit Price 0.27	x	Factor 1.0000	=	Total 18,673.20		

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Concrete

55	03 31 13 00 0017		CY	Concrete Pump, Place 3,000 PSI Concrete Continuous FootingsExcludes pumping equipment.									$23,270.25
			Installation	Quantity 115.00	x	Unit Price 202.35	x	Factor 1.0000	=	Total 23,270.25			
			Place concrete for footings by pump truck. this includes interior and perimeter footings										
56	03 31 13 00 0017	0027	MOD	For 3,500 PSI Concrete, Add									$497.90
			Installation	Quantity 65.00	x	Unit Price 7.66	x	Factor 1.0000	=	Total 497.90			
57	03 31 13 00 0017		CY	Concrete Pump, Place 3,000 PSI Concrete Continuous FootingsExcludes pumping equipment.									$404.70
			Installation	Quantity 2.00	x	Unit Price 202.35	x	Factor 1.0000	=	Total 404.70			
			Sign footing										
58	03 31 13 00 0017	0027	MOD	For 3,500 PSI Concrete, Add									$15.32
			Installation	Quantity 2.00	x	Unit Price 7.66	x	Factor 1.0000	=	Total 15.32			
59	03 31 13 00 0025		CY	Direct Chute, Place 3000 PSI Concrete Grade Beam									$36,542.00
			Installation	Quantity 200.00	x	Unit Price 182.71	x	Factor 1.0000	=	Total 36,542.00			
			Direct shoot grade beams										
60	03 31 13 00 0025	0030	MOD	For 4,500 PSI Concrete, Add									$2,830.00
			Installation	Quantity 200.00	x	Unit Price 14.15	x	Factor 1.0000	=	Total 2,830.00			
61	03 31 13 00 0034		CY	Concrete Pump, Place 3,000 PSI On Grade Concrete StairsExcludes pumping equipment.									$12,771.50
			Installation	Quantity 41.00	x	Unit Price 311.50	x	Factor 1.0000	=	Total 12,771.50			
			Concrete for steps, cheek walls and frost wall. Detail on page L-502										
62	03 31 13 00 0034	0027	MOD	For 3,500 PSI Concrete, Add									$314.06
			Installation	Quantity 41.00	x	Unit Price 7.66	x	Factor 1.0000	=	Total 314.06			
63	03 31 13 00 0034	0039	MOD	For >20 To 50, Add									$972.93
			Installation	Quantity 41.00	x	Unit Price 23.73	x	Factor 1.0000	=	Total 972.93			
64	03 31 13 00 0060		CY	Up To 8" Thick, By Concrete Pump, Place 3,000 PSI Concrete WallsExcludes pumping equipment.									$5,810.72
			Installation	Quantity 23.00	x	Unit Price 252.64	x	Factor 1.0000	=	Total 5,810.72			
			Concrete for Exterior poured wall.										
65	03 31 13 00 0060	0030	MOD	For 4,500 PSI Concrete, Add									$352.59
			Installation	Quantity 23.00	x	Unit Price 15.33	x	Factor 1.0000	=	Total 352.59			
66	03 31 13 00 0060	0044	MOD	For >20 To 50, Add									$342.70
			Installation	Quantity 23.00	x	Unit Price 14.90	x	Factor 1.0000	=	Total 342.70			
67	03 35 13 00 0004		SF	Broom, Concrete Floor Finish									$962.50
			Installation	Quantity 625.00	x	Unit Price 1.54	x	Factor 1.0000	=	Total 962.50			
			Finish broom the steps										

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Concrete

68	03 35 13 00 0004	0050	MOD	For >250 To 500, Add										$243.75
			Installation		Quantity 625.00	x	Unit Price 0.39	x	Factor 1.0000	=	Total 243.75			
69	03 35 19 00 0004		SF	Clear Acrylic Sealer, Hardener And Dustproofer										$815.58
			Installation		Quantity 2,146.25	x	Unit Price 0.38	x	Factor 1.0000	=	Total 815.58			
			Concrete sealer											
70	03 35 19 00 0004		SF	Clear Acrylic Sealer, Hardener And Dustproofer										$237.50
			Installation		Quantity 625.00	x	Unit Price 0.38	x	Factor 1.0000	=	Total 237.50			
			Sealer for the steps											
71	03 35 19 00 0004		SF	Clear Acrylic Sealer, Hardener And Dustproofer										$2,508.00
			Installation		Quantity 6,600.00	x	Unit Price 0.38	x	Factor 1.0000	=	Total 2,508.00			
			Concrete sealer											
72	03 35 26 00 0002		SF	Ramp, Grooved Concrete Surface Finishing										$13,003.02
			Installation		Quantity 3,074.00	x	Unit Price 4.23	x	Factor 1.0000	=	Total 13,003.02			
			Tool joints per layout on drawing L121											
73	03 35 83 00 0003		SF	1/16" Float Finish, New Concrete Wall Finishes										$163.62
			Installation		Quantity 54.00	x	Unit Price 3.03	x	Factor 1.0000	=	Total 163.62			
			Cheekwall finishes as needed											
74	03 35 83 00 0003	0048	MOD	For Up To 100, Add										$314.28
			Installation		Quantity 54.00	x	Unit Price 5.82	x	Factor 1.0000	=	Total 314.28			
75	03 35 83 00 0009		SF	Carborundum Wet Rub, New Concrete Wall Finishes										$13,070.66
			Installation		Quantity 2,146.25	x	Unit Price 6.09	x	Factor 1.0000	=	Total 13,070.66			
			Concrete finishing of grade beams											
76	03 37 16 00 0006		HR	120' To 130' Boom Truck For Concrete Placement (170 CY Per Hour Rating)										$9,268.16
			Installation		Quantity 32.00	x	Unit Price 289.63	x	Factor 1.0000	=	Total 9,268.16			
			Mobilization for pump truck to pour footings and slabs											
77	03 37 16 00 0006		HR	120' To 130' Boom Truck For Concrete Placement (170 CY Per Hour Rating)										$2,317.04
			Installation		Quantity 8.00	x	Unit Price 289.63	x	Factor 1.0000	=	Total 2,317.04			
			Pump truck to pump the steps for 1 day at 8hrs.											
78	03 37 16 00 0006		HR	120' To 130' Boom Truck For Concrete Placement (170 CY Per Hour Rating)										$11,585.20
			Installation		Quantity 40.00	x	Unit Price 289.63	x	Factor 1.0000	=	Total 11,585.20			
			Mobilizations to pour large sidewalk area at the main entrance.											
79	07 92 13 00 0009		CLF	1/2" x 1/2" Joint, Silicone Sealant And Caulking										$6,988.25
			Installation		Quantity 12.50	x	Unit Price 559.06	x	Factor 1.0000	=	Total 6,988.25			
			Joint sealant 1/2"x1/2"											

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Concrete

80	07	92	13	00 0058		CLF	1/2" x 3/4" Joint, Polysulfide Sealant And Caulking						$4,606.81
								Quantity		Unit Price		Factor	= Total
						Installation		7.30	x	631.07	x	1.0000	= 4,606.81
							Caulking concrete						
81	31	05	16	00 0008		CY	#57 Stone Aggregate Fill (3/8" To 1")						$2,592.90
								Quantity		Unit Price		Factor	= Total
						Installation		45.00	x	57.62	x	1.0000	= 2,592.90
							stone for stairs						
82	31	05	16	00 0016		CY	#610 Modified Stone Aggregate Fill (1/16" To 3/4")						$6,760.80
								Quantity		Unit Price		Factor	= Total
						Installation		120.00	x	56.34	x	1.0000	= 6,760.80
							Stone for building pads, concrete walks						
83	31	23	16	36 0018		CY	Backfilling Around Building Foundations And Other Structures By Hydraulic Excavator, Backhoe, Loader						$1,014.93
								Quantity		Unit Price		Factor	= Total
						Installation		189.00	x	5.37	x	1.0000	= 1,014.93
							Bringing up pad to sub grade						
84	31	23	16	36 0018	0009	MOD	For >50 To 250, Add						$406.35
								Quantity		Unit Price		Factor	= Total
						Installation		189.00	x	2.15	x	1.0000	= 406.35
85	32	16	13	13 0024		LF	6" x 18" Cast In Place Concrete Curb						$6,025.80
								Quantity		Unit Price		Factor	= Total
						Installation		220.00	x	27.39	x	1.0000	= 6,025.80
							Concrete curbs 8" x 20" and Curb flush 8" x 14"						
86	32	16	13	13 0024	0042	MOD	For Mountable Curb, Add						$86.50
								Quantity		Unit Price		Factor	= Total
						Installation		50.00	x	1.73	x	1.0000	= 86.50
87	32	17	26	00 0003		SF	Embedded, VPC Truncated Dome Detectable Warning SurfaceAlso raised strips or directional bars. All colors.						$3,413.40
								Quantity		Unit Price		Factor	= Total
						Installation		60.00	x	56.89	x	1.0000	= 3,413.40
							Truncated Dome for sidewalk						

Subtotal for Concrete **$384,085.80**

Contingency

88	01	22	16	00 0002		EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.						$75,000.00
								Quantity		Unit Price		Factor	= Total
						Installation		75,000.00	x	1.00	x	1.0000	= 75,000.00
							Contingency						

Subtotal for Contingency **$75,000.00**

Finishes

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Finishes

89	09 22 26 23 0002	SF	Suspended Ceiling Support System, 1-1/2" Main, 48" On Center With 3/4" Furred Channel, 12" On Center With Clips And Rods									$8,055.00
				Quantity		Unit Price		Factor	=	Total		
			Installation	1,500.00	x	5.37	x	1.0000	=	8,055.00		
			Suspended grid for 1/2" drywall									
90	09 29 10 00 0025	SF	1/2", Mesh Reinforced, Moisture And Mold Resistant Gypsum Board (Georgia-Pacific ToughRock® Mold-Guard™)									$3,150.00
				Quantity		Unit Price		Factor	=	Total		
			Installation	1,500.00	x	2.10	x	1.0000	=	3,150.00		
			1/2" Hard ceiling gypsum									
91	09 29 10 00 0041	SF	Up To 10' High, Ceilings, Tape, Spackle And Finish Gypsum Board									$1,455.00
				Quantity		Unit Price		Factor	=	Total		
			Installation	1,500.00	x	0.97	x	1.0000	=	1,455.00		
			Finishes hard ceiling									
92	09 91 13 00 0378	SF	1 Coat Primer, Brush/Roller Work, Paint Gratings And Frames									$358.60
				Quantity		Unit Price		Factor	=	Total		
			Installation	110.00	x	3.26	x	1.0000	=	358.60		
			9 x Door Frame Primer									
93	09 91 13 00 0380	SF	2 Coats Paint, Brush/Roller Work, Paint Gratings And Frames									$554.40
				Quantity		Unit Price		Factor	=	Total		
			Installation	110.00	x	5.04	x	1.0000	=	554.40		
			9 x Door Frame Painting									
94	09 91 23 00 0035	SF	1 Coat Epoxy Filler, Brush/Roller Work, Paint Interior Concrete Block Walls									$5,745.60
				Quantity		Unit Price		Factor	=	Total		
			Installation	4,560.00	x	1.26	x	1.0000	=	5,745.60		
			Block wall filler									
95	09 91 23 00 0037	SF	2 Coats Epoxy Paint, Brush/Roller Work, Paint Interior Concrete Block Walls									$11,992.80
				Quantity		Unit Price		Factor	=	Total		
			Installation	4,560.00	x	2.63	x	1.0000	=	11,992.80		
			Block wall paint									
96	09 91 23 00 0160	SF	1 Coat Primer, Brush/Roller Work, Paint Interior Drywall/Plaster Ceiling									$1,590.00
				Quantity		Unit Price		Factor	=	Total		
			Installation	1,500.00	x	1.06	x	1.0000	=	1,590.00		
			Hard Ceiling Primer									
97	09 91 23 00 0160	SF	1 Coat Primer, Brush/Roller Work, Paint Interior Drywall/Plaster Ceiling									$1,590.00
				Quantity		Unit Price		Factor	=	Total		
			Installation	1,500.00	x	1.06	x	1.0000	=	1,590.00		
			Primer Ceilings									
98	09 91 23 00 0162	SF	2 Coats Paint, Brush/Roller Work, Paint Interior Drywall/Plaster Ceiling									$2,910.00
				Quantity		Unit Price		Factor	=	Total		
			Installation	1,500.00	x	1.94	x	1.0000	=	2,910.00		
			Paint Ceilings									
99	09 91 23 00 0162	SF	2 Coats Paint, Brush/Roller Work, Paint Interior Drywall/Plaster Ceiling									$2,910.00
				Quantity		Unit Price		Factor	=	Total		
			Installation	1,500.00	x	1.94	x	1.0000	=	2,910.00		
			Hard Ceiling Paint									
100	09 91 23 00 0259	EA	1 Coat Primer, Brush/Roller Work, Both Faces, Paint Interior Metal Door									$1,168.74
				Quantity		Unit Price		Factor	=	Total		
			Installation	9.00	x	129.86	x	1.0000	=	1,168.74		
			Metal door primer									

Job Order No: 139868.00
Job Order Title: Derry Township SD Trojan Stadium Renovation

Finishes

101	09 91 23 00 0261		EA	2 Coats Paint, Brush/Roller Work, Both Faces, Paint Interior Metal Door								$2,133.09
			Installation	Quantity 9.00	x	Unit Price 237.01	x	Factor 1.0000	=	Total 2,133.09		
			Metal door paint									
102	10 14 19 00 0290		EA	22" High x 1/2" Deep, Satin Finish, Stainless Steel Sign Letter/Character, Installed With Studs								$10,026.24
			Installation	Quantity 14.00	x	Unit Price 716.16	x	Factor 1.0000	=	Total 10,026.24		
			Signage									
103	10 14 19 00 0290	0057	MOD	For Polished Finish, Add								$2,560.46
			Installation	Quantity 14.00	x	Unit Price 182.89	x	Factor 1.0000	=	Total 2,560.46		
			Illuminated									
104	10 14 23 11 0004		EA	Up To 25 SI, Adhesive Backed Vinyl, Surface Mount, Indoor/Outdoor Sign								$364.98
			Installation	Quantity 14.00	x	Unit Price 26.07	x	Factor 1.0000	=	Total 364.98		
			Door Signage									
105	10 14 23 11 0004	0193	MOD	For Reflective Finish, Add								$157.78
			Installation	Quantity 14.00	x	Unit Price 11.27	x	Factor 1.0000	=	Total 157.78		
106	10 14 23 11 0010		EA	>750 To 1,000 SI, Adhesive Backed Vinyl, Surface Mount, Indoor/Outdoor Sign								$320.76
			Installation	Quantity 3.00	x	Unit Price 106.92	x	Factor 1.0000	=	Total 320.76		
			Bathroom Signage									
107	10 14 23 11 0015		EA	>50 To 100 SI, Semi-Rigid Polyvinyl Chloride (PVC), Surface Mount, Indoor/Outdoor Sign								$458.76
			Installation	Quantity 12.00	x	Unit Price 38.23	x	Factor 1.0000	=	Total 458.76		
			Signage									
108	10 14 23 11 0015	0190	MOD	For Reflective Finish, Add								$443.04
			Installation	Quantity 12.00	x	Unit Price 36.92	x	Factor 1.0000	=	Total 443.04		

Subtotal for Finishes **$57,945.25**

General Requirements

109	01 22 23 00 0025		DAY	45' Engine Powered, Articulating (Up/Over) Boom Man Lift With Platform								$1,454.34
			Installation	Quantity 3.00	x	Unit Price 484.78	x	Factor 1.0000	=	Total 1,454.34		
			Lift to take down light poles and set new									
110	01 22 23 00 0029		WK	60' Engine Powered, Articulating (Up/Over) Boom Man Lift With Platform								$4,321.50
			Installation	Quantity 3.00	x	Unit Price 1,440.50	x	Factor 1.0000	=	Total 4,321.50		
			Roofing Manlift - Standing Seam, metals, panel installation									
111	01 22 23 00 0056		WK	20' Electric, Scissor Platform Lift								$2,236.92
			Installation	Quantity 6.00	x	Unit Price 372.82	x	Factor 1.0000	=	Total 2,236.92		
			scissor lift for above head wiring, 2 lifts 3 weeks each									

Job Order No: 139868.00
Job Order Title: Derry Township SD Trojan Stadium Renovation

General Requirements

112	01 22 23 00 0211		MO	1" x 8' x 12' Steel Plate								$5,647.60
					Quantity		Unit Price		Factor	=	Total	
				Installation	8.00	x	705.95	x	1.0000		5,647.60	
				Steel plates as needed for temp protection throughout project - 2 plates 4 months								
113	01 22 23 00 0498		MO	16' Width x 8' Length, 5-1/2" Thick, Laminated Heavy Equipment Mat (Emtek™)								$6,175.80
					Quantity		Unit Price		Factor	=	Total	
				Installation	36.00	x	171.55	x	1.0000		6,175.80	
				12 Equipment Mats for 4 months								
114	01 22 23 00 0827		WK	6,000 Lb. Capacity, Telescopic Boom, Hi-Reach, Rough Terrain Construction Forklift With Full-Time Operator								$5,861.92
					Quantity		Unit Price		Factor	=	Total	
				Installation	1.00	x	5,861.92	x	1.0000		5,861.92	
				Site demo equipment for moving and loading sheds on flatbed truck for relocation								
115	01 22 23 00 0827	0035	MOD	For Equipment Without Operator, Deduct								-$2,061.82
					Quantity		Unit Price		Factor	=	Total	
				Installation	0.50	x	-4,123.64	x	1.0000		-2,061.82	
116	01 22 23 00 0830		WK	8,000 Lb. Capacity, Telescopic Boom, Hi-Reach, Rough Terrain Construction Forklift With Full-Time Operator								$11,877.22
					Quantity		Unit Price		Factor	=	Total	
				Installation	2.00	x	5,938.61	x	1.0000		11,877.22	
				Lift is needed to unload rebar, move rebar around and lift rebar cage in the excavated hole .								
117	01 22 23 00 0830	0035	MOD	For Equipment Without Operator, Deduct								-$1,030.91
					Quantity		Unit Price		Factor	=	Total	
				Installation	0.25	x	-4,123.64	x	1.0000		-1,030.91	
118	01 22 23 00 0831		MO	8,000 Lb. Capacity, Telescopic Boom, Hi-Reach, Rough Terrain Construction Forklift With Full-Time Operator								$66,388.77
					Quantity		Unit Price		Factor	=	Total	
				Installation	3.00	x	22,129.59	x	1.0000		66,388.77	
				Masonry Block forklift for duration of masonry block installation - Equipment onsite 3 months with operator with 240 hours drive time								
119	01 22 23 00 0831	0035	MOD	For Equipment Without Operator, Deduct								-$35,738.18
					Quantity		Unit Price		Factor	=	Total	
				Installation	2.00	x	-17,869.09	x	1.0000		-35,738.18	
120	01 22 23 00 0831		MO	8,000 Lb. Capacity, Telescopic Boom, Hi-Reach, Rough Terrain Construction Forklift With Full-Time Operator								$22,129.59
					Quantity		Unit Price		Factor	=	Total	
				Installation	1.00	x	22,129.59	x	1.0000		22,129.59	
				Roofing forklift - For dellivering materials during roofing installation. Equipment 1 Month with 40 hours Operator Time								
121	01 22 23 00 0831	0035	MOD	For Equipment Without Operator, Deduct								-$13,401.82
					Quantity		Unit Price		Factor	=	Total	
				Installation	0.75	x	-17,869.09	x	1.0000		-13,401.82	
122	01 45 23 00 0093		EA	Electrical /Mechanical Equipment Scanning Using Infrared Thermography , Mobilization Charge								$6,250.92
					Quantity		Unit Price		Factor	=	Total	
				Installation	3.00	x	2,083.64	x	1.0000		6,250.92	
				GPRS mobilization 3 mobs - Stadium, Building, Utilities								
123	01 55 26 00 0129		EA	Placement And Removal Of Up To 250 Cones Using Truck								$692.00
					Quantity		Unit Price		Factor	=	Total	
				Installation	200.00	x	3.46	x	1.0000		692.00	
				Cones								

Job Order No: 139868.00
Job Order Title: Derry Township SD Trojan Stadium Renovation

General Requirements

124	01	55	26	00 0133		EA	Placement And Removal Of Up To 250 Barricades Using Truck						$432.50
								Quantity		Unit Price		Factor	= Total
							Installation	50.00	x	8.65	x	1.0000	= 432.50
							Barricades						
125	01	55	26	00 0140		EA	Placement And Removal Of >12.5' Concrete Traffic BarrierIf lifting equipment is not available on site, See CSI section 01 22 23 00-0000 for rentals tasks, 01 71 13 00-0000 for mobilization tasks.						$1,309.40
								Quantity		Unit Price		Factor	= Total
							Installation	10.00	x	130.94	x	1.0000	= 1,309.40
							Barriers						
126	01	56	26	00 0006		LF	Temporary 8' High Chain Link Fence And Posts, Up To 6 Months						$18,828.00
								Quantity		Unit Price		Factor	= Total
							Installation	1,800.00	x	10.46	x	1.0000	= 18,828.00
							Temporary Fencing						
127	01	56	26	00 0006	0052	MOD	For Each LF Shade Cloth, Add						$1,080.00
								Quantity		Unit Price		Factor	= Total
							Installation	300.00	x	3.60	x	1.0000	= 1,080.00
128	01	56	26	00 0042		EA	12' Wide, 8' High, Temporary Chain Link Fence Gate, Up To 6 Months						$1,936.32
								Quantity		Unit Price		Factor	= Total
							Installation	3.00	x	645.44	x	1.0000	= 1,936.32
							Temporary Fence Gate						
129	01	56	26	00 0158		BAG	Temporary Chain Link Fence Panels (Portable) SandbagIncludes placement and removal.						$1,983.00
								Quantity		Unit Price		Factor	= Total
							Installation	300.00	x	6.61	x	1.0000	= 1,983.00
							Temp Fence sand bags for fence feet						
130	01	56	39	00 0003		EA	4' x 4' Temporary Tree Guard, 2" x 4" Wood Stud Framing Construction, 4 Uprights Set In Earth 2' Deep, With Double Rail						$912.76
								Quantity		Unit Price		Factor	= Total
							Installation	4.00	x	228.19	x	1.0000	= 912.76
							Tree Protection						
131	01	71	13	00 0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed TruckIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom man lifts with up to 40' boom lengths, etc.						$1,966.95
								Quantity		Unit Price		Factor	= Total
							Installation	5.00	x	393.39	x	1.0000	= 1,966.95
							Shed Relocation						
132	01	71	13	00 0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed TruckIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom man lifts with up to 40' boom lengths, etc.						$393.39
								Quantity		Unit Price		Factor	= Total
							Installation	1.00	x	393.39	x	1.0000	= 393.39
							Mob and demob of scissor lift for overhead wiring						

Job Order No: 139868.00
Job Order Title: Derry Township SD Trojan Stadium Renovation

General Requirements

133 01 71 13 00 0003 EA — $1,358.97

Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' BedIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy-duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom man lifts with >40' boom lengths, etc.

	Quantity		Unit Price		Factor	=	Total
Installation	1.00	x	1,358.97	x	1.0000	=	1,358.97

Lift delivery

134 01 71 13 00 0003 EA — $1,358.97

Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' BedIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy-duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom man lifts with >40' boom lengths, etc.

	Quantity		Unit Price		Factor	=	Total
Installation	1.00	x	1,358.97	x	1.0000	=	1,358.97

Lift delivery

135 01 71 13 00 0003 EA — $8,153.82

Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' BedIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy-duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom man lifts with >40' boom lengths, etc.

	Quantity		Unit Price		Factor	=	Total
Installation	6.00	x	1,358.97	x	1.0000	=	8,153.82

Site Contractor for mobilizing multiple pieces of equipment. Excavation, delivery of site Milling Machine and Paving, rollers etc..

136 01 71 13 00 0003 EA — $1,358.97

Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' BedIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy-duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom man lifts with >40' boom lengths, etc.

	Quantity		Unit Price		Factor	=	Total
Installation	1.00	x	1,358.97	x	1.0000	=	1,358.97

Equipment Delivery Skid Steer, Auger

137 01 71 13 00 0003 EA — $2,717.94

Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' BedIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy-duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom man lifts with >40' boom lengths, etc.

	Quantity		Unit Price		Factor	=	Total
Installation	2.00	x	1,358.97	x	1.0000	=	2,717.94

Mob and demob of man lift for light pole work

Job Order No: 139868.00
Job Order Title: Derry Township SD Trojan Stadium Renovation

General Requirements

138	01 71 13 00 0003	EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' BedIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy-duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom man lifts with >40' boom lengths, etc.							$2,717.94
				Quantity		Unit Price		Factor	=	Total	
			Installation	2.00	x	1,358.97	x	1.0000	=	2,717.94	
			Sitework equipment delivery for misc. concrete prep and or items not covered from the site contractor								
139	01 71 13 00 0003	EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' BedIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy-duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom man lifts with >40' boom lengths, etc.							$2,717.94
				Quantity		Unit Price		Factor	=	Total	
			Installation	2.00	x	1,358.97	x	1.0000	=	2,717.94	
			Roofing equipment delivery								
140	01 71 36 00 0005	EA	>4 To 8 Hours On Site, Electromagnetic (SIR/GPR) Survey, Earth, Concrete, Masonry Or Asphalt								$6,909.48
				Quantity		Unit Price		Factor	=	Total	
			Installation	2.00	x	3,454.74	x	1.0000	=	6,909.48	
			GPRS - Scanning, field markings, void scan								
141	01 71 36 00 0008	EA	GPS Mapping Of Located Utilities/Items For Electromagnetic (SIR/GPR) Survey, Earth, Concrete, Masonry Or AsphaltIncludes GPS coordinates of located items and reference items.								$3,838.60
				Quantity		Unit Price		Factor	=	Total	
			Installation	5.00	x	767.72	x	1.0000	=	3,838.60	
			5 Areas - bleacher area 1, bleacher are 2, sewer line trench, water line trench, trench drain								
142	01 74 19 00 0014	EA	40 CY Dumpster (6 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.								$3,119.92
				Quantity		Unit Price		Factor	=	Total	
			Installation	4.00	x	779.98	x	1.0000	=	3,119.92	
			Dumpster								

Subtotal for General Requirements **$143,898.72**

Lumber

143	06 11 16 00 0198	LF	2" x 4" Pine/Spruce/Fir Light Framing, Trim And Furring							$1,666.68
				Quantity		Unit Price		Factor	=	Total
			Installation	516.00	x	3.23	x	1.0000	=	1,666.68
			2x4 blocking for roofing							
144	06 11 16 00 0200	LF	2" x 8" Pine/Spruce/Fir Light Framing, Trim And Furring							$1,527.72
				Quantity		Unit Price		Factor	=	Total
			Installation	348.00	x	4.39	x	1.0000	=	1,527.72
			2x8 blocking for roofing							
145	06 11 16 00 0201	LF	2" x 10" Pine/Spruce/Fir Light Framing, Trim And Furring							$3,488.16
				Quantity		Unit Price		Factor	=	Total
			Installation	676.00	x	5.16	x	1.0000	=	3,488.16
			2x10 blocking for roofing							

Job Order No: 139868.00
Job Order Title: Derry Township SD Trojan Stadium Renovation

Lumber

146	06 16 33 00 0005		SF	1/2" Thick CDX Plywood Roof DeckingApplied to wood rafters.								$1,108.80
		Installation		Quantity	x	Unit Price	x	Factor	=	Total		
				480.00		2.31		1.0000		1,108.80		
		1/2" ply at parapet wall returns per detail 1-A103 and detail 1-A-302										
147	06 16 33 00 0006		SF	5/8" Thick CDX Plywood Roof DeckingApplied to wood rafters.								$3,884.40
		Installation		Quantity	x	Unit Price	x	Factor	=	Total		
				1,560.00		2.49		1.0000		3,884.40		
		5/8" Plywood Roof decking on top of steel decking for Standing Seam per detail 4-A304										
148	06 16 33 00 0012		SF	1/2" Interior BC Plywood Wall SheathingApplied to wall studs.								$4,777.00
		Installation		Quantity	x	Unit Price	x	Factor	=	Total		
				1,700.00		2.81		1.0000		4,777.00		
		ACM Panel 1/2" sheathing per details on A303 and A304										
149	06 16 33 00 0014		SF	3/4" Interior BC Plywood Wall SheathingApplied to wall studs.								$528.00
		Installation		Quantity	x	Unit Price	x	Factor	=	Total		
				160.00		3.30		1.0000		528.00		
		3/4" plywood under fascia for canopy per details 2-A304 and 4-A304										

Subtotal for Lumber **$16,980.76**

Masonry

150	01 22 23 00 0729		MO	Up To 2,500 SF Ground Area, Portable Ground Heater For Ground ThawUp to 5,000 SF concrete curing area.								$39,675.44
		Installation		Quantity	x	Unit Price	x	Factor	=	Total		
				4.00		9,918.86		1.0000		39,675.44		
		Winterization masonry only										
151	01 45 23 00 0047		EA	Masonry Cores Compression Test								$8,824.80
		Installation		Quantity	x	Unit Price	x	Factor	=	Total		
				60.00		147.08		1.0000		8,824.80		
		Masonry Testing for Grout throughout block wall erection - minimum 3 Cylinders per grout pour										
152	01 53 23 00 0002		SF	Temporary Plywood For Wheel Barrow Access								$1,540.00
		Installation		Quantity	x	Unit Price	x	Factor	=	Total		
				1,000.00		1.54		1.0000		1,540.00		
		Temp walkway for material deliveries and scaffolding setup										
153	01 54 23 00 0004		CCF	Scaffolding With Bracing Accessories - Area Based On 4' Wide Sections (CCF / Month)								$4,788.00
		Installation		Quantity	x	Unit Price	x	Factor	=	Total		
				120.00		39.90		1.0000		4,788.00		
		Masonry Scaffolding										
154	01 54 23 00 0004	0023	MOD	For >50 To 150, Add								$478.80
		Installation		Quantity	x	Unit Price	x	Factor	=	Total		
				120.00		3.99		1.0000		478.80		
155	01 54 23 00 0007		CCF	Up To 20' Height Scaffolding Initial Erection And Final Dismantling, Per CCF Of Scaffolding And Accessories								$5,308.80
		Installation		Quantity	x	Unit Price	x	Factor	=	Total		
				120.00		44.24		1.0000		5,308.80		
		Masonry Scaffolding Erection and Dismantling										
156	03 21 11 00 0090		LF	#5, Grade 60, Footings, Steel Reinforcement Bar								$6,688.00
		Installation		Quantity	x	Unit Price	x	Factor	=	Total		
				3,200.00		2.09		1.0000		6,688.00		
		#5 bent bars (vertical #5 with bent hooks for anchorage/cr ack control) at 24" o.c. horizontally in all walls										

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Job Order Title: Derry Township SD Trojan Stadium Renovation

Masonry

157	03 39 23	23 0005		CSF	Non-Electric, Cold Weather Concrete Curing Blanket								$3,731.00
						Quantity		Unit Price		Factor	=	Total	
				Installation		100.00	x	37.31	x	1.0000		3,731.00	
				Warming blankets for masonry									
158	04 05 16	26 0013		SF	Grout Cavity Walls - 2" Space, Grout Fill (0.167 CF/SF)								$3,165.00
						Quantity		Unit Price		Factor	=	Total	
				Installation		750.00	x	4.22	x	1.0000		3,165.00	
				Grout fill cavity walls 1 1/2" with 3" rigid insulation below flashing									
159	04 05 16	26 0018		LF	Grout Door Frames - Grout Fill								$1,013.70
						Quantity		Unit Price		Factor	=	Total	
				Installation		155.00	x	6.54	x	1.0000		1,013.70	
				Grout fill door frames									
160	04 05 19	13 0037		CLF	#8 (For 8" Walls), Mill Galvanized, Three-Wire, 9 Gauge Side Rods, 9 Gauge Cross Rods, Ladder-Type, Masonry Wall Reinforcement								$4,549.50
						Quantity		Unit Price		Factor	=	Total	
				Installation		45.00	x	101.10	x	1.0000		4,549.50	
				Masonry wall joint ladder reinforcement									
161	04 05 19	13 0037	0035	MOD	For Hot-Dipped Galvanized, Add								$1,170.00
						Quantity		Unit Price		Factor	=	Total	
				Installation		45.00	x	26.00	x	1.0000		1,170.00	
162	04 05 19	16 0060		EA	10" Total Length, 3/16" Diameter, Hot-Dipped Galvanized, Adjustable Double Pintle, Wire Masonry Wall Tie								$2,330.00
						Quantity		Unit Price		Factor	=	Total	
				Installation		1,000.00	x	2.33	x	1.0000		2,330.00	
				Veneer masonry wall ties									
163	04 05 19	16 0111		EA	6" Width, 8" Length, 16 Gauge, Hot-Dipped Galvanized, Wire Mesh Wall Tie								$922.50
						Quantity		Unit Price		Factor	=	Total	
				Installation		250.00	x	3.69	x	1.0000		922.50	
				Horizontal joint reinforcing (0.148" rods, ASTM A-951) at 16" o.c. vertically in all CMU walls (notes inferred from S-403									
164	04 05 19	16 0169		EA	1-1/2" Width, 8" Length, 1/4" Thick, Hot-Dipped Galvanized, U Or Z Style, Rigid Partition Anchor								$1,081.60
						Quantity		Unit Price		Factor	=	Total	
				Installation		160.00	x	6.76	x	1.0000		1,081.60	
				1 1/2" x 1/4" 32" Strap Anchor with 3" Right Angle Bends Each End - Typical and Bearing/hear Walls									
165	04 05 19	26 0024		LF	#5, Grade 60, Vertical Placed, Steel Masonry Reinforcement Bar								$2,829.40
						Quantity		Unit Price		Factor	=	Total	
				Installation		860.00	x	3.29	x	1.0000		2,829.40	
				Vertical #5 reinforcement walls in masonry walls									
166	04 05 23	13 0004		LF	2-5/8" Width, Rubber, Masonry Control Joint								$691.20
						Quantity		Unit Price		Factor	=	Total	
				Installation		96.00	x	7.20	x	1.0000		691.20	
				Expansion Joints									
167	04 05 23	16 0050		SF	0.005" Thick Paper Backed 2 Sides, Stainless Steel Through Wall Flashing								$2,527.00
						Quantity		Unit Price		Factor	=	Total	
				Installation		350.00	x	7.22	x	1.0000		2,527.00	
				Masonry thru flashing									
168	04 05 23	19 0002		EA	8-1/8" x 2-3/8" Aluminum Brick Vent								$10,180.71
						Quantity		Unit Price		Factor	=	Total	
				Installation		123.00	x	82.77	x	1.0000		10,180.71	
				8" Ht Weeps 24" o.c block perimeter wall									

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Masonry

169	04 21 13 00 0007		SF	Utility Size Red Brick, Running BondUtility size brick, 3-5/8" x 3-5/8" x 11-5/8". (3.0 Bricks/SF)									$34,223.51
			Installation		Quantity 1,667.00	x	Unit Price 20.53	x	Factor 1.0000	=	Total 34,223.51		
			utility brick - front of bathroom entry and under ticket windows										
170	04 22 23 13 0017		SF	4" x 8" x 16", Cored, Normal Weight, Concrete Block									$7,294.44
			Installation		Quantity 534.00	x	Unit Price 13.66	x	Factor 1.0000	=	Total 7,294.44		
			Foundation 4" Block Work - Using 4" rather than laying ground face below grade										
171	04 22 23 13 0018		SF	6" x 8" x 16", Cored, Normal Weight, Concrete Block									$7,408.80
			Installation		Quantity 490.00	x	Unit Price 15.12	x	Factor 1.0000	=	Total 7,408.80		
			Interior 6" CMU walls										
172	04 22 23 13 0019		SF	8" x 8" x 16", Cored, Normal Weight, Concrete Block									$104,256.00
			Installation		Quantity 6,400.00	x	Unit Price 16.29	x	Factor 1.0000	=	Total 104,256.00		
			8" CMU Backwall and Interior wall includes piers built-up from these blocks										
173	04 22 23 13 0021		SF	12" x 8" x 16", Cored, Normal Weight, Concrete Block									$7,221.42
			Installation		Quantity 311.00	x	Unit Price 23.22	x	Factor 1.0000	=	Total 7,221.42		
			Foundation work 16" Block										
174	04 22 23 13 0035		LF	8" x 8" x 16", Normal Weight, Bond Beam Or Lintel Concrete Block									$27,376.00
			Installation		Quantity 1,600.00	x	Unit Price 17.11	x	Factor 1.0000	=	Total 27,376.00		
			8" Open Bottom Bond Beams										
175	04 22 23 13 0035	0013	MOD	For Grout And Fill With 2 #5 Rebar, Add									$16,800.00
			Installation		Quantity 1,600.00	x	Unit Price 10.50	x	Factor 1.0000	=	Total 16,800.00		
176	04 22 23 23 0002		SF	4" x 8" x 16", Ground Face, Concrete Block									$12,506.49
			Installation		Quantity 711.00	x	Unit Price 17.59	x	Factor 1.0000	=	Total 12,506.49		
			4" Veneer Block										
177	04 22 23 23 0004		SF	8" x 8" x 16", Ground Face, Concrete Block									$4,212.04
			Installation		Quantity 196.00	x	Unit Price 21.49	x	Factor 1.0000	=	Total 4,212.04		
			8" Veneer Block										
178	04 22 23 23 0004		SF	8" x 8" x 16", Ground Face, Concrete Block									$2,879.66
			Installation		Quantity 134.00	x	Unit Price 21.49	x	Factor 1.0000	=	Total 2,879.66		
			150 Groundface Corners										
179	04 22 23 31 0004		SF	6" x 8" x 16", One Glazed Face, Concrete Block									$7,515.20
			Installation		Quantity 220.00	x	Unit Price 34.16	x	Factor 1.0000	=	Total 7,515.20		
			8" HT. GLAZED TILE CMU WITH COVED BASE										
180	04 72 00 00 0008		LF	8" x 8", U Shaped Precast Concrete Lintel									$2,543.10
			Installation		Quantity 105.00	x	Unit Price 24.22	x	Factor 1.0000	=	Total 2,543.10		
			Concrete Lintels for all openings										

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Masonry

181	07	13	13	00 0003		CSF	2 Ply, 15 Lb. Asphalt Saturated Organic Felt Sheet Waterproofing, Hot-Mopped					$4,192.20
								Quantity		Unit Price	Factor	Total
						Installation		10.00	x	419.22 x	1.0000 =	4,192.20
							sheet Waterproofing 60mil , 36" minimum, below grade					
182	07	21	13	13 0023		SF	3" Thick, R15.0, Extruded Polystyrene, Foam Board Insulation, Cold Adhesive Applied					$23,480.00
								Quantity		Unit Price	Factor	Total
						Installation		4,000.00	x	5.87 x	1.0000 =	23,480.00
							Cavity Insulation used throughout all cavities					
183	07	21	13	13 0023	0015	MOD	For Vapor Barrier, Integral With Insulation, Add					$200.00
								Quantity		Unit Price	Factor	Total
						Installation		4,000.00	x	0.05 x	1.0000 =	200.00
184	07	62	19	00 0185		LF	Up To 5" Girth, 24 Gauge, Stainless Steel Drip Edge					$7,776.00
								Quantity		Unit Price	Factor	Total
						Installation		300.00	x	25.92 x	1.0000 =	7,776.00
							Masonry drip edge around building perimeter, openings, below sills					
185	07	92	13	00 0009		CLF	1/2" x 1/2" Joint, Silicone Sealant And Caulking					$1,118.12
								Quantity		Unit Price	Factor	Total
						Installation		2.00	x	559.06 x	1.0000 =	1,118.12
							Masonry Sealant					
186	11	81	29	00 0007		EA	Steel Forged Pad Eye (1018), 10" x 4" x 1/2" Base Plate And Hot-Dipped Galvanized Finish, Mechanically Fastened, Wall Mounted, Safety And Tie-Back Anchor (Summit Anchor)Includes drilling in concrete, anchor bolts and bottom plate or plates.					$2,790.20
								Quantity		Unit Price	Factor	Total
						Installation		5.00	x	558.04 x	1.0000 =	2,790.20
							Masonry Tie Off					
187	11	81	29	00 0011		EA	Mandatory Cut Sheets For Safety And Tie-Back Anchors (Summit Anchor)One cut sheet required per order.					$452.54
								Quantity		Unit Price	Factor	Total
						Installation		1.00	x	452.54 x	1.0000 =	452.54
							Tie Off Safety Requirements					

Subtotal for Masonry **$375,741.17**

Metals

188	01	22	20	00 0027		HR	Rodman (Reinforcing)/Ornamental Steel WorkerFor tasks not included in the Construction Task Catalog® and as directed by owner only .					$1,919.04
								Quantity		Unit Price	Factor	Total
						Installation		16.00	x	119.94 x	1.0000 =	1,919.04
							Embedded plate Studs welding studs					
189	01	22	23	00 0109		DAY	38' To 41' Bucket Truck With Full-Time Operator					$2,826.88
								Quantity		Unit Price	Factor	Total
						Installation		2.00	x	1,413.44 x	1.0000 =	2,826.88
							Truss Installation					
190	01	45	23	00 0068		EA	Complete Built-Up Roof Analysis, ASTM D2829 Or ASTM D3617					$2,035.78
								Quantity		Unit Price	Factor	Total
						Installation		2.00	x	1,017.89 x	1.0000 =	2,035.78
							Special Inspections - Steel					

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Metals

191	02 41 19 13 0044	EA	Drill 8" Diameter Core In >4" To 6" Concrete									$1,461.95
				Quantity		Unit Price		Factor	=	Total		
		Installation		7.00	x	208.85	x	1.0000	=	1,461.95		
			Ornamental Fence Core Drill Post Holes									
192	02 41 19 13 0053	EA	Drill 3" Diameter Core In >6" To 8" Concrete									$1,818.20
				Quantity		Unit Price		Factor	=	Total		
		Installation		20.00	x	90.91	x	1.0000	=	1,818.20		
			Stair Handrail core drill posts									
193	02 41 19 13 0053	EA	Drill 3" Diameter Core In >6" To 8" Concrete									$4,272.77
				Quantity		Unit Price		Factor	=	Total		
		Installation		47.00	x	90.91	x	1.0000	=	4,272.77		
			HC Ramp Post Holes									
194	05 05 21 00 0024	LF	1/4" Horizontal Or Flat Fillet Weld									$3,298.40
				Quantity		Unit Price		Factor	=	Total		
		Installation		155.00	x	21.28	x	1.0000	=	3,298.40		
			PROPOSED 8" CFMF STUDS @ 4'-0 O.C. WELDED TO W-BEAM FLANGE									
195	05 05 23 00 0020	EA	1/2" Diameter x 3" Long, Galvanized A307B Heavy Hex Bolt									$0.00
				Quantity		Unit Price		Factor	=	Total		
		Installation		0.00	x	17.76	x	1.0000	=	0.00		
			Metals									
196	05 05 23 00 0145	EA	3/8" Diameter x 6" Length, Zinc Plated Steel, Low Carbon/Grade 2, Hex Head Bolt									$625.30
				Quantity		Unit Price		Factor	=	Total		
		Installation		65.00	x	9.62	x	1.0000	=	625.30		
			3/8"x6" bolts per S-301 details									
197	05 05 23 00 0178	EA	1/2" Diameter x 6-1/2" Length, Zinc Plated Steel, Low Carbon/Grade 2, Hex Head Bolt									$69.00
				Quantity		Unit Price		Factor	=	Total		
		Installation		6.00	x	11.50	x	1.0000	=	69.00		
			1/2"x6" bolts per S-301 details									
198	05 05 23 00 0661	EA	1/4" Diameter x 3" Length, Hot Dipped Galvanized Steel, Low Carbon/Grade 2, Hex Head Bolt									$49.56
				Quantity		Unit Price		Factor	=	Total		
		Installation		6.00	x	8.26	x	1.0000	=	49.56		
			(2) 1 1/16" x 2 1/4" SLOTS RUNNING PARALLEL TO W-BEAM									
199	05 05 23 00 1626	EA	3/4" Diameter x 8-3/16" Long, Welded Shear Stud Connector									$1,076.16
				Quantity		Unit Price		Factor	=	Total		
		Installation		48.00	x	22.42	x	1.0000	=	1,076.16		
			1/2" DIA x 6" HEADED STUDS @ 5" GAGE TYP FOR HSS10x4x1/8 CANT'L CONNX									
200	05 05 23 00 1626	EA	3/4" Diameter x 8-3/16" Long, Welded Shear Stud Connector									$2,376.52
				Quantity		Unit Price		Factor	=	Total		
		Installation		106.00	x	22.42	x	1.0000	=	2,376.52		
			Bearing plates x 5 studs each, 3/8" x 0'-6" CONT EMBED PL w/ 3/4" DIA x 8" HEADED									
201	05 12 23 00 0015	TON	Up To 10 Lb./LF Rolled C, MC Steel Channels									$1,932.04
				Quantity		Unit Price		Factor	=	Total		
		Installation		0.10	x	19,320.42	x	1.0000	=	1,932.04		
			HSS10x4x1/8									

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Metals

202	05	12	23	00 0090		TON	Structural Shapes, Steel Plate A36 Structural SteelUp to 21.5 Lb. per SF						$9,846.29
								Quantity		Unit Price		Factor	= Total
							Installation	0.99	x	9,945.75	x	1.0000	= 9,846.29
							Embedded Plates 3/4" x 6" x 2'-0", 3/8" x 0'-6" CONT EMBED PL w/ 3/4" DIA x 8" HEADED STUDS @ 2'-0" O.C, 3/8" x 5" x 1'-0", 1/2" x 5" x 0'-10", 3/4" x 8" x 1'-2", 3/4" x 7" x 1'-4"						
203	05	12	23	00 0090	0003	MOD	For Hot Dip Galvanizing, Add						$2,310.74
								Quantity		Unit Price		Factor	= Total
							Installation	0.99	x	2,334.08	x	1.0000	= 2,310.74
204	05	12	23	00 0090		TON	Structural Shapes, Steel Plate A36 Structural SteelUp to 21.5 Lb. per SF						$855.33
								Quantity		Unit Price		Factor	= Total
							Installation	0.09	x	9,945.75	x	1.0000	= 855.33
							Bearing Plate 6/S-202 (W18x86 Bearing Detail)						
205	05	12	23	00 0090	0003	MOD	For Hot Dip Galvanizing, Add						$200.73
								Quantity		Unit Price		Factor	= Total
							Installation	0.09	x	2,334.08	x	1.0000	= 200.73
206	05	12	23	00 0094		TON	Up To 50 LF Span Average Weight 100 Lb./LF Trusses, Built-up						$27,546.83
								Quantity		Unit Price		Factor	= Total
							Installation	2.50	x	11,018.73	x	1.0000	= 27,546.83
							16 Light gauge metal Trusses connection allowance bracing allowance Bent Plate - 18Gauge BP @ Fascia - 1 Bend Outlookers						
207	05	12	23	00 0106		TON	3/8" Plate Weight 16.37 Lb./SF Connection And Stiffener Plates						$2,381.71
								Quantity		Unit Price		Factor	= Total
							Installation	0.15	x	15,878.08	x	1.0000	= 2,381.71
							3/8" stiffeners @ 48" oc						
208	05	12	23	00 0106		TON	3/8" Plate Weight 16.37 Lb./SF Connection And Stiffener Plates						$1,587.81
								Quantity		Unit Price		Factor	= Total
							Installation	0.10	x	15,878.08	x	1.0000	= 1,587.81
							3/8"x5" embed plates per detail 3 S-301						
209	05	12	23	00 0107		TON	1/2" Plate Weight 21.47 Lb./SF Connection And Stiffener Plates						$793.90
								Quantity		Unit Price		Factor	= Total
							Installation	0.05	x	15,878.08	x	1.0000	= 793.90
							1/2"x5"x10" embed plates for detail 6 - S301						
210	05	12	23	00 0110		TON	3/4" Plate Weight 31.68 Lb./SF Connection And Stiffener Plates						$1,116.43
								Quantity		Unit Price		Factor	= Total
							Installation	0.08	x	14,885.70	x	1.0000	= 1,116.43
							3/4"x8"x1'2" embed plate per detail 4 S-301 & 3/4"x7"x1-4" embed plate per detail 2 S-301						
211	05	12	23	00 0116		SI	Metal Grinding Up To 1/32" Thickness To Be RemovedIncludes rust or scale removal on metal and smoothing surface.						$1,220.00
								Quantity		Unit Price		Factor	= Total
							Installation	1,000.00	x	1.22	x	1.0000	= 1,220.00
							Metal grinding as needed for structural framing						
212	05	12	23	00 0262		LF	W18 x 86 A992/A36 Structural Beam Or Girder						$18,016.46
								Quantity		Unit Price		Factor	= Total
							Installation	77.00	x	233.98	x	1.0000	= 18,016.46
							W18 x 86 Structural Beam between ticket booths						

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Metals

213	05 12 23 00 0262	0004	MOD	For Hot Dip Galvanizing, Add									$3,419.57
					Quantity		Unit Price		Factor	=	Total		
				Installation	77.00	x	44.41	x	1.0000	=	3,419.57		
214	05 12 23 00 0432		LF	3" x 3" x 1/4" Thick, Plain Steel Angle Iron									$504.32
					Quantity		Unit Price		Factor	=	Total		
				Installation	32.00	x	15.76	x	1.0000	=	504.32		
				Steel Angle 3 1/4"x 3 1/4"									
215	05 12 23 00 0434		LF	3-1/2" x 3-1/2" x 1/4" Thick, Plain Steel Angle Iron									$580.48
					Quantity		Unit Price		Factor	=	Total		
				Installation	32.00	x	18.14	x	1.0000	=	580.48		
				Steel Angle 3 1/2"x 3 1/2"									
216	05 12 23 00 0445		LF	3" x 3" x 5/16" Thick, Plain Steel Angle Iron									$4,043.60
					Quantity		Unit Price		Factor	=	Total		
				Installation	220.00	x	18.38	x	1.0000	=	4,043.60		
				L3x3x5/16" angle iron for perimeter of block wall to install decking to									
217	05 21 19 00 0001		TON	H, J Or K Open Web Joist, Up To 30' Span, Steel, Horizontal Bridging									$1,683.90
					Quantity		Unit Price		Factor	=	Total		
				Installation	0.60	x	2,806.50	x	1.0000	=	1,683.90		
218	05 21 19 00 0001	0023	MOD	For Shop Prime Paint Other Than Manufacturer's Standard, Add									$142.36
					Quantity		Unit Price		Factor	=	Total		
				Installation	0.60	x	237.27	x	1.0000	=	142.36		
219	05 21 19 00 0002		TON	H, J Or K Open Web Joist, >30' To 50' Span, Steel, Horizontal Bridging									$2,573.13
					Quantity		Unit Price		Factor	=	Total		
				Installation	1.00	x	2,573.13	x	1.0000	=	2,573.13		
220	05 21 19 00 0002	0023	MOD	For Shop Prime Paint Other Than Manufacturer's Standard, Add									$220.32
					Quantity		Unit Price		Factor	=	Total		
				Installation	1.00	x	220.32	x	1.0000	=	220.32		
221	05 36 00 00 0005		SF	1-1/2" Deep, 16 Gauge Composite Open Ribbed Galvanized Steel Deck									$15,170.40
					Quantity		Unit Price		Factor	=	Total		
				Installation	2,580.00	x	5.88	x	1.0000	=	15,170.40		
				1 1/2" Type B - 16 GA Decking - SS Canopy Top and overhangs for SS and soffit areas per detail 2-S202									
222	05 36 00 00 0005		SF	1-1/2" Deep, 16 Gauge Composite Open Ribbed Galvanized Steel Deck									$13,759.20
					Quantity		Unit Price		Factor	=	Total		
				Installation	2,340.00	x	5.88	x	1.0000	=	13,759.20		
				1 1/2" Type B - 16 GA Decking - Main Building EPDM Roof									
223	05 36 00 00 0013		SF	3" Deep, 16 Gauge Composite Open Ribbed Galvanized Steel Deck									$3,335.76
					Quantity		Unit Price		Factor	=	Total		
				Installation	492.00	x	6.78	x	1.0000	=	3,335.76		
				3" Type N - 16 Gauge Decking - Canopy underside per detail 2-S202									
224	05 41 00 00 0009		SF	3-5/8" Width, 16" On Center, 16 Gauge, Load Bearing, Structural Metal Stud Framing With Tracks And Runners									$680.24
					Quantity		Unit Price		Factor	=	Total		
				Installation	88.00	x	7.73	x	1.0000	=	680.24		
				3-5/8" studs and track for wall details at scupper and front of building									

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Metals

225	05	41	00	00 0010		SF	4" Width, 16" On Center, 16 Gauge, Load Bearing, Structural Metal Stud Framing With Tracks And Runners						$4,967.36
						Installation	Quantity 608.00	x	Unit Price 8.17	x	Factor 1.0000	=	Total 4,967.36
						PROPOSED 4" CFMF STUDS @ 4'-0 O.C. w/ HAT CHANNELS FOR METAL PANEL ATTACHMENT @ 2'-0" O.C. MAX						
226	05	41	00	00 0011		SF	6" Width, 16" On Center, 16 Gauge, Load Bearing, Structural Metal Stud Framing With Tracks And Runners						$0.00
						Installation	Quantity 0.00	x	Unit Price 10.50	x	Factor 1.0000	=	Total 0.00
227	05	41	00	00 0011		SF	6" Width, 16" On Center, 16 Gauge, Load Bearing, Structural Metal Stud Framing With Tracks And Runners						$5,880.00
						Installation	Quantity 560.00	x	Unit Price 10.50	x	Factor 1.0000	=	Total 5,880.00
						6" CFMF studs/track for Canopy structure on EPD Roof and Metal SS Structure ACM/Soffit framing							
228	05	41	00	00 0012		SF	8" Width, 16" On Center, 16 Gauge, Load Bearing, Structural Metal Stud Framing With Tracks And Runners						$4,880.40
						Installation	Quantity 420.00	x	Unit Price 11.62	x	Factor 1.0000	=	Total 4,880.40
						PROPOSED 8" CFMF STUDS @ 4'-0 O.C. WELDED TO W-BEAM FLANGE							
229	05	41	00	00 0012		SF	8" Width, 16" On Center, 16 Gauge, Load Bearing, Structural Metal Stud Framing With Tracks And Runners						$3,253.60
						Installation	Quantity 280.00	x	Unit Price 11.62	x	Factor 1.0000	=	Total 3,253.60
						8"SFMF studs at 4' OC to support W18x68 beams and canopy framing per detail 3 S-301							
230	05	52	13	00 0005		LF	1-1/2" Diameter, Schedule 40, Two Rail, Up To 42" High, Welded Steel Pipe Railing						$3,542.55
						Installation	Quantity 57.00	x	Unit Price 62.15	x	Factor 1.0000	=	Total 3,542.55
						Stair Handrails Aluminum Hand Rail							
231	05	52	13	00 0005	0084	MOD	For ADA Handrail P-Loop End Return, Add Per Each						$519.56
						Installation	Quantity 4.00	x	Unit Price 129.89	x	Factor 1.0000	=	Total 519.56
						P-Loop at top of stairs							
232	05	52	13	00 0005	0093	MOD	For Aluminum, Clear Anodized Finish, Add						$1,438.11
						Installation	Quantity 57.00	x	Unit Price 25.23	x	Factor 1.0000	=	Total 1,438.11
233	05	52	13	00 0005	0104	MOD	For Mounting On Stairs, Add						$1,063.05
						Installation	Quantity 57.00	x	Unit Price 18.65	x	Factor 1.0000	=	Total 1,063.05
234	05	52	13	00 0005	0107	MOD	For Embedded Stainless Steel Post Sleeves (Excludes Core Drilling), Add Per Post						$1,710.00
						Installation	Quantity 57.00	x	Unit Price 30.00	x	Factor 1.0000	=	Total 1,710.00
235	05	52	13	00 0005		LF	1-1/2" Diameter, Schedule 40, Two Rail, Up To 42" High, Welded Steel Pipe Railing						$7,395.85
						Installation	Quantity 119.00	x	Unit Price 62.15	x	Factor 1.0000	=	Total 7,395.85
						HC Handrail Aluminum Hand Rail							

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Job Order Title: Derry Township SD Trojan Stadium Renovation

Metals

236	05 52 13 00 0005	0084	MOD	For ADA Handrail P-Loop End Return, Add Per Each										$519.56
					Quantity		Unit Price		Factor	=	Total			
			Installation		4.00	x	129.89	x	1.0000		519.56			
237	05 52 13 00 0005	0093	MOD	For Aluminum, Clear Anodized Finish, Add										$3,002.37
					Quantity		Unit Price		Factor	=	Total			
			Installation		119.00	x	25.23	x	1.0000		3,002.37			
238	05 52 13 00 0005	0105	MOD	For Mounting On Slopes, Add										$740.18
					Quantity		Unit Price		Factor	=	Total			
			Installation		119.00	x	6.22	x	1.0000		740.18			
239	05 52 13 00 0005	0107	MOD	For Embedded Stainless Steel Post Sleeves (Excludes Core Drilling), Add Per Post										$3,570.00
					Quantity		Unit Price		Factor	=	Total			
			Installation		119.00	x	30.00	x	1.0000		3,570.00			
240	07 41 13 00 0037		SF	Structural 22 Gauge Galvanized Steel Standing Seam Concealed Fastener Roofing										$27,645.00
					Quantity		Unit Price		Factor	=	Total			
			Installation		1,900.00	x	14.55	x	1.0000		27,645.00			
				Standing Seam Concealed Fastener Roofing										
241	07 41 13 00 0037	0108	MOD	For Panels <16" Wide, Add										$3,629.00
					Quantity		Unit Price		Factor	=	Total			
			Installation		1,900.00	x	1.91	x	1.0000		3,629.00			
242	07 41 13 00 0040		LF	9" To 12" Girth, Eave Or Gable Flashing For Galvanized Steel Standing Seam Concealed Fastener Roofing										$2,165.45
					Quantity		Unit Price		Factor	=	Total			
			Installation		115.00	x	18.83	x	1.0000		2,165.45			
				Eave and Ridge Flashing for Standing Seam roof										
243	07 42 93 00 0008		LF	4' Overhang, 0.019" Thick, Solid Or Vented Aluminum Soffit										$3,277.44
					Quantity		Unit Price		Factor	=	Total			
			Installation		192.00	x	17.07	x	1.0000		3,277.44			
				4' Soffit at EPDM roof overhang and one section of SS roof overhang										
244	07 42 93 00 0009		LF	5' Overhang, 0.019" Thick, Solid Or Vented Aluminum Soffit										$4,167.26
					Quantity		Unit Price		Factor	=	Total			
			Installation		202.00	x	20.63	x	1.0000		4,167.26			
				5' Soffit runs on standing seam roof undersides										
245	07 46 16 00 0016		SF	0.032", Painted Finish, Box Ribbed Aluminum Siding Panel										$25,382.80
					Quantity		Unit Price		Factor	=	Total			
			Installation		1,780.00	x	14.26	x	1.0000		25,382.80			
				Aluminum wall panel										
246	07 46 16 00 0021		LF	1/2" Pocket, Aluminum J-Channel										$2,743.60
					Quantity		Unit Price		Factor	=	Total			
			Installation		760.00	x	3.61	x	1.0000		2,743.60			
				J-Channel/L angle for soffit										
247	07 46 16 00 0024		LF	1/2" Pocket, Aluminum F-Channel										$1,440.00
					Quantity		Unit Price		Factor	=	Total			
			Installation		360.00	x	4.00	x	1.0000		1,440.00			
				H-Channel for ACM panel dividing and outside corners										

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Metals

248	07	71	19	00 0187		LF	>5" To 7" Face Height, 0.040" Thick, KYNAR 500® Finish, Aluminum Snap-On Cover Fascia System With Continuous Cleat						$4,046.00
						Installation	Quantity 140.00	x	Unit Price 28.90	x	Factor 1.0000	=	Total 4,046.00
						Fascia metal systems for blocking at transition of soffit to ACM paneling at canopy per details 3, 5 and 6 on A-304							
249	07	71	19	00 0188		LF	>7" To 9" Face Height, 0.040" Thick, KYNAR 500® Finish, Aluminum Snap-On Cover Fascia System With Continuous Cleat						$17,175.20
						Installation	Quantity 560.00	x	Unit Price 30.67	x	Factor 1.0000	=	Total 17,175.20
						Fascia metal systems for blocking/sheathing per details 2, 3, 4, and 5 on A 304							
250	32	31	13	13 0009		VLF	10" Diameter Hole, Auger By Machine Fence Post Hole In Soil						$2,950.02
						Installation	Quantity 162.00	x	Unit Price 18.21	x	Factor 1.0000	=	Total 2,950.02
						Fence posts auger in soil 32" depth							
251	32	31	13	13 0026		VLF	10" Diameter, Concrete Fill For Post Hole						$3,233.52
						Installation	Quantity 162.00	x	Unit Price 19.96	x	Factor 1.0000	=	Total 3,233.52
						Fill fence post holes with concrete							
252	32	31	13	13 0035		VLF	3" Diameter, Grout Fill For Post Hole						$81.18
						Installation	Quantity 9.00	x	Unit Price 9.02	x	Factor 1.0000	=	Total 81.18
						Handrail post holes grout fill							
253	32	31	13	13 0038		VLF	8" Diameter, Grout Fill For Post Hole						$56.22
						Installation	Quantity 3.00	x	Unit Price 18.74	x	Factor 1.0000	=	Total 56.22
						Ornamental Fence Post Holes Grout in concrete slab							
254	32	31	13	13 0111		LF	3" Outside Diameter Galvanized Steel Post, Up To 6' In Length						$431.20
						Installation	Quantity 16.00	x	Unit Price 26.95	x	Factor 1.0000	=	Total 431.20
						3" Terminal/Gate Posts 4' Chainlink Fence and 6' Chainlink							
255	32	31	13	13 0119		LF	4" Outside Diameter Galvanized Steel Post, 7' To 10' In Length						$5,668.40
						Installation	Quantity 148.00	x	Unit Price 38.30	x	Factor 1.0000	=	Total 5,668.40
						4" terminal/gate posts - 6', 8', 10' Chainlink Fences							
256	32	31	13	13 0187		LF	4' Full Height Vinyl Coated Fabric Chain Link #9 Gauge Fused, 2" Mesh						$223.65
						Installation	Quantity 15.00	x	Unit Price 14.91	x	Factor 1.0000	=	Total 223.65
						4' Black Chain Link Fence							
257	32	31	13	13 0187	0166	MOD	For Aluminum Coated, Add						$39.00
						Installation	Quantity 15.00	x	Unit Price 2.60	x	Factor 1.0000	=	Total 39.00
258	32	31	13	13 0189		LF	6' Full Height Vinyl Coated Fabric Chain Link #9 Gauge Fused, 2" Mesh						$2,395.14
						Installation	Quantity 114.00	x	Unit Price 21.01	x	Factor 1.0000	=	Total 2,395.14
						6' Black Chain Link Fence							
259	32	31	13	13 0189	0166	MOD	For Aluminum Coated, Add						$519.84
						Installation	Quantity 114.00	x	Unit Price 4.56	x	Factor 1.0000	=	Total 519.84

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Metals

260	32 31 13	13 0191		LF	8' Full Height Vinyl Coated Fabric Chain Link #9 Gauge Fused, 2" Mesh								$2,197.84
						Quantity		Unit Price		Factor	=	Total	
				Installation		83.00	x	26.48	x	1.0000	=	2,197.84	
				8' Black Chain Link Fence									
261	32 31 13	13 0191	0166	MOD	For Aluminum Coated, Add								$507.13
						Quantity		Unit Price		Factor	=	Total	
				Installation		83.00	x	6.11	x	1.0000	=	507.13	
262	32 31 13	13 0192		LF	10' Full Height Vinyl Coated Fabric Chain Link #9 Gauge Fused, 2" Mesh								$2,605.37
						Quantity		Unit Price		Factor	=	Total	
				Installation		83.00	x	31.39	x	1.0000	=	2,605.37	
				10' Green Chain Link Fence									
263	32 31 13	13 0192	0166	MOD	For Aluminum Coated, Add								$631.63
						Quantity		Unit Price		Factor	=	Total	
				Installation		83.00	x	7.61	x	1.0000	=	631.63	
264	32 31 13	13 0192		LF	10' Full Height Vinyl Coated Fabric Chain Link #9 Gauge Fused, 2" Mesh								$2,103.13
						Quantity		Unit Price		Factor	=	Total	
				Installation		67.00	x	31.39	x	1.0000	=	2,103.13	
				10' Black Chain Link Fence									
265	32 31 13	13 0192	0166	MOD	For Aluminum Coated, Add								$509.87
						Quantity		Unit Price		Factor	=	Total	
				Installation		67.00	x	7.61	x	1.0000	=	509.87	
266	32 31 13	13 0448		EA	12' Wide x 6' High Double Gate Vinyl Coated Without Barbed Wire Arm								$3,550.20
						Quantity		Unit Price		Factor	=	Total	
				Installation		4.00	x	887.55	x	1.0000	=	3,550.20	
				6' High Gate									
267	32 31 13	13 0492		EA	20' Wide x 8' High Double Gate Vinyl Coated Without Barbed Wire Arm								$1,873.22
						Quantity		Unit Price		Factor	=	Total	
				Installation		1.00	x	1,873.22	x	1.0000	=	1,873.22	
				8' High Gate									
268	32 31 13	13 0508		EA	12' Wide x 10' High Double Gate Vinyl Coated Without Barbed Wire Arm								$1,332.03
						Quantity		Unit Price		Factor	=	Total	
				Installation		1.00	x	1,332.03	x	1.0000	=	1,332.03	
				10' High Gate 12' Double Swing									
269	32 31 13	13 0511		EA	18' Wide x 10' High Double Gate Vinyl Coated Without Barbed Wire Arm								$1,938.68
						Quantity		Unit Price		Factor	=	Total	
				Installation		1.00	x	1,938.68	x	1.0000	=	1,938.68	
				10' High Gate 18' Double Swing									
270	32 31 13	13 0628		EA	Gate Center Stop, Cast Steel, Ground								$282.52
						Quantity		Unit Price		Factor	=	Total	
				Installation		7.00	x	40.36	x	1.0000	=	282.52	
				Gate Center Drop									
271	32 31 13	13 0630		EA	Gate Keeper, Full Length, Galvanized Steel								$1,863.47
						Quantity		Unit Price		Factor	=	Total	
				Installation		7.00	x	266.21	x	1.0000	=	1,863.47	
				Gate Latch									

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Metals

272	32 31 13 13 0632		EA	Heavy-Duty Gate Latch, Malleable Galvanized Steel									$413.63
			Installation	Quantity 7.00	x	Unit Price 59.09	x	Factor 1.0000	=	Total 413.63			
				Gate Latch									
273	32 31 19 00 0040		LF	8' Steel Tube Fence, Verticals At >2-1/2" To 3" On Center With 3" Square Posts									$4,668.30
			Installation	Quantity 35.00	x	Unit Price 133.38	x	Factor 1.0000	=	Total 4,668.30			
				Ornamental Fencing Aegis Plus Majestic Style M3 by Ameristar Fence Products,									
274	32 31 19 00 0040	0098	MOD	For Pickets Extending Above Top Rail, Add									$422.10
			Installation	Quantity 42.00	x	Unit Price 10.05	x	Factor 1.0000	=	Total 422.10			
275	32 31 19 00 0040	0100	MOD	For Solid Pickets, Add									$1,144.92
			Installation	Quantity 42.00	x	Unit Price 27.26	x	Factor 1.0000	=	Total 1,144.92			
276	32 31 19 00 0040	0102	MOD	For Third Rail, Add									$253.75
			Installation	Quantity 35.00	x	Unit Price 7.25	x	Factor 1.0000	=	Total 253.75			
277	32 31 19 00 0040	0103	MOD	For 1" Square x 14 Gauge Pickets, Add									$1,015.56
			Installation	Quantity 42.00	x	Unit Price 24.18	x	Factor 1.0000	=	Total 1,015.56			
278	32 31 19 00 0040	0105	MOD	For 4" Square Posts, Add									$236.95
			Installation	Quantity 7.00	x	Unit Price 33.85	x	Factor 1.0000	=	Total 236.95			
279	32 31 19 00 0153		EA	8' Wide x 8' High Steel Tube Single Swing GateIncludes mounting hardware and associated trim.									$3,412.40
			Installation	Quantity 2.00	x	Unit Price 1,706.20	x	Factor 1.0000	=	Total 3,412.40			
				Ornamental 8' Gates Aegis Plus Majestic Style M3 by Ameristar Fence Products,									
280	32 31 19 00 0153	0102	MOD	For Third Rail, Add									$231.10
			Installation	Quantity 2.00	x	Unit Price 115.55	x	Factor 1.0000	=	Total 231.10			
281	32 31 19 00 0153	0107	MOD	For 1" Square x 14 Gauge Pickets, Add									$5,854.66
			Installation	Quantity 38.00	x	Unit Price 154.07	x	Factor 1.0000	=	Total 5,854.66			
282	32 91 13 26 0005		SF	Up To 8" Deep, Prepare And Mix Plant Bed By HandIncludes loosening subgrade, removing stones, sticks, roots, rubbish, and raking surface. Excludes soil amendments.									$2,435.00
			Installation	Quantity 500.00	x	Unit Price 4.87	x	Factor 1.0000	=	Total 2,435.00			
				Soil pre for all fencing installation areas for grass seeding and final landscaping									

Subtotal for Metals **$324,987.08**

Openings

283	05 75 00 00 0017		SF	0.050" Thick (18 Gauge) 304 Brushed Stainless Steel Sheet, Installed On Walls									$605.76
			Installation	Quantity 32.00	x	Unit Price 18.93	x	Factor 1.0000	=	Total 605.76			
				Stainless Wraps for rough openings overhead doors									

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Openings

284	06	16	33	00 0014		SF	3/4" Interior BC Plywood Wall SheathingApplied to wall studs.							$237.60
								Quantity		Unit Price		Factor		Total
							Installation	72.00	x	3.30	x	1.0000	=	237.60
							Overhead Door Sills							
285	06	16	33	00 0014	0009	MOD	For Exterior CC Grade Plywood, Add							$12.96
								Quantity		Unit Price		Factor		Total
							Installation	72.00	x	0.18	x	1.0000	=	12.96
286	08	12	13	13 0041		EA	3' x 6'-8" Through 7'-2" High, 5-3/4" Deep, 16 Gauge, Knock Down Hollow Metal Door Frame							$827.59
								Quantity		Unit Price		Factor		Total
							Installation	1.00	x	827.59	x	1.0000	=	827.59
							Door Frames FR2 Hollow Metal frame							
287	08	12	13	13 0041	0007	MOD	For Welded Frames, Add							$253.67
								Quantity		Unit Price		Factor		Total
							Installation	1.00	x	253.67	x	1.0000	=	253.67
288	08	12	13	13 0041		EA	3' x 6'-8" Through 7'-2" High, 5-3/4" Deep, 16 Gauge, Knock Down Hollow Metal Door Frame							$6,620.72
								Quantity		Unit Price		Factor		Total
							Installation	8.00	x	827.59	x	1.0000	=	6,620.72
							Door Frames FR1 Insulated Hollow Metal frame							
289	08	12	13	13 0041	0007	MOD	For Welded Frames, Add							$2,029.36
								Quantity		Unit Price		Factor		Total
							Installation	8.00	x	253.67	x	1.0000	=	2,029.36
290	08	12	13	13 0041	0008	MOD	For Galvanized Frames, Add							$579.12
								Quantity		Unit Price		Factor		Total
							Installation	8.00	x	72.39	x	1.0000	=	579.12
							Insulated							
291	08	13	13	13 0049		EA	3' x 7' x 1-3/4", 18 Gauge, Level 2 Heavy-Duty, Honeycomb Core, Hollow Metal Door							$5,646.51
								Quantity		Unit Price		Factor		Total
							Installation	9.00	x	627.39	x	1.0000	=	5,646.51
							3070 Hollow Metal Doors - with heavy duty commercial grade paint							
292	08	13	13	13 0049	0031	MOD	For Polystyrene Core, Add							$443.52
								Quantity		Unit Price		Factor		Total
							Installation	9.00	x	49.28	x	1.0000	=	443.52
293	08	31	13	00 0033		EA	24" x 24" Steel Access Door With Cam Latch							$510.22
								Quantity		Unit Price		Factor		Total
							Installation	2.00	x	255.11	x	1.0000	=	510.22
							Access Panel							
294	08	31	13	00 0034		EA	24" x 36" Steel Access Door With Cam Latch							$330.40
								Quantity		Unit Price		Factor		Total
							Installation	1.00	x	330.40	x	1.0000	=	330.40
							Access Panel							
295	08	33	13	00 0003		EA	4' x 4', Galvanized Steel Overhead Rolling Counter Doors, Manual Lift (Overhead Door Company, Series 650)							$24,276.20
								Quantity		Unit Price		Factor		Total
							Installation	4.00	x	6,069.05	x	1.0000	=	24,276.20
							(4) Cornell Coiling Counter Shutters Model ESC10							

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Openings

296	08	71	11	00 0027	PR	4-1/2" x 4-1/2" Heavy-Duty, Full Mortise, Plain Bearing, Brass/Bronze, Satin Chrome Finish Hinge						$1,996.65
							Quantity		Unit Price		Factor	= Total
					Installation		13.50	x	147.90	x	1.0000	= 1,996.65
					Hinges 4.5 X 4.5 FBB199-US32D							
297	08	71	11	00 0480	EA	3-1/2" Overall Height, Grout In, Molded Rubber Security Floor Stop (Ives FS18L)Includes drilling. Excludes Grout.						$351.00
							Quantity		Unit Price		Factor	= Total
					Installation		3.00	x	117.00	x	1.0000	= 351.00
					Floor stop 1000-US32D							
298	08	71	11	00 0576	EA	Wall Mounted, Satin Aluminum Finish, Aluminum Automatic Door Holder (Ives WS40)						$821.05
							Quantity		Unit Price		Factor	= Total
					Installation		5.00	x	164.21	x	1.0000	= 821.05
					Wall stop 406-US32D							
299	08	71	11	00 1420	EA	10" x 32", 0.050" Thick, Satin Stainless Finish, Stainless Kick Plate						$470.60
							Quantity		Unit Price		Factor	= Total
					Installation		5.00	x	94.12	x	1.0000	= 470.60
					10” X 2” LDW.050-US32D							
300	08	71	11	00 1937	EA	4" x 32", 0.050" Thick, Satin Stainless Finish, Stainless Mop Plate						$362.52
							Quantity		Unit Price		Factor	= Total
					Installation		6.00	x	60.42	x	1.0000	= 362.52
					10” X 1” LDW.050-US32D							
301	08	71	11	00 2044	EA	6" x 16" Aluminum Pull Plate Door Hardware (Ives 8302)						$424.28
							Quantity		Unit Price		Factor	= Total
					Installation		4.00	x	106.07	x	1.0000	= 424.28
					Pull Plate 70F-US32D X CFC							
302	08	71	11	00 2057	EA	8" x 16", Clear Anodized Finish, Aluminum Push Plate Door Hardware						$200.36
							Quantity		Unit Price		Factor	= Total
					Installation		4.00	x	50.09	x	1.0000	= 200.36
					Push plate, 70F-US32D X CFC							
303	08	71	11	00 2063	EA	8" x 16", Satin Finish, Stainless Steel Push Plate Door Hardware						$273.80
							Quantity		Unit Price		Factor	= Total
					Installation		4.00	x	68.45	x	1.0000	= 273.80
					Push Plate 70F-US32D X CFC							
304	08	71	11	00 2220	EA	Surface Mounted Heavy-Duty Door Closer (LCN 4010/4020/4110 Series)						$4,721.60
							Quantity		Unit Price		Factor	= Total
					Installation		8.00	x	590.20	x	1.0000	= 4,721.60
					Door Closers - 8916-T-DEL-689, TS93-15-T-689							
305	08	71	11	00 2243	EA	Entrance F08 Mortise LocksetLocked with key outside and thumb knob inside.						$10,286.73
							Quantity		Unit Price		Factor	= Total
					Installation		9.00	x	1,142.97	x	1.0000	= 10,286.73
					Door Lock Hardware - 48H-7-M-US26D, 45H-7-T-VIN/VIT-15H-US32D, 93K-7-D-15D-US26D							
306	08	72	33	00 0005	LF	1/2" Width, 3/16" Height, Edge Mount, Double Fin, Adhesive Backed Flexible Astragal (Pemko S772)						$1,884.96
							Quantity		Unit Price		Factor	= Total
					Installation		306.00	x	6.16	x	1.0000	= 1,884.96
					Gasketing							

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Openings

307	08 72 33 00 0079		LF	1" Brush Insert, 90 Degree, Aluminum Retainer Door Sweep (Pemko 90100CNB)								$575.10
		Installation		Quantity 27.00	x	Unit Price 21.30	x	Factor 1.0000	=	Total 575.10		
		Aluminum Retainer Door Sweep										
308	08 72 33 00 0119		LF	Notched Vinyl Insert, 1-3/16" Width, Bottom Mount, Aluminum Retainer Door Shoe (Pemko 2343AV)								$356.40
		Installation		Quantity 15.00	x	Unit Price 23.76	x	Factor 1.0000	=	Total 356.40		
		Door Shoe 221APK X ½" HALF NOTCH										
309	08 72 43 00 0021		LF	5" Width, 1/2" Height, Aluminum Saddle Threshold (Pemko 171A)								$1,111.20
		Installation		Quantity 24.00	x	Unit Price 46.30	x	Factor 1.0000	=	Total 1,111.20		
		171A-PEMKOTE X SS/WS PA - 8 doors										
310	12 31 16 00 0099		SF	16 Gauge Stainless Steel Countertop Without Backsplash								$6,167.00
		Installation		Quantity 70.00	x	Unit Price 88.10	x	Factor 1.0000	=	Total 6,167.00		
		Stainless Sills										
311	13 34 19 00 0111		EA	Single Door, Metal Frame Rough Opening								$1,869.56
		Installation		Quantity 4.00	x	Unit Price 467.39	x	Factor 1.0000	=	Total 1,869.56		
		Overhead Doors roughin										

Subtotal for Openings **$74,246.44**

P&P Bonding

312	01 22 16 00 0002		EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.								$20,880.78
		Installation		Quantity 20,880.78	x	Unit Price 1.00	x	Factor 1.0000	=	Total 20,880.78		
		P&P Bonding										

Subtotal for P&P Bonding **$20,880.78**

Site Work

313	01 22 20 00 0025		HR	PlumberFor tasks not included in the Construction Task Catalog® and as directed by owner only.								$542.44
		Installation		Quantity 4.00	x	Unit Price 135.61	x	Factor 1.0000	=	Total 542.44		
		Storm Sewer tie into existing										
314	01 22 20 00 0025	0002	MOD	For Foreperson, Add								$13.56
		Installation		Quantity 2.00	x	Unit Price 6.78	x	Factor 1.0000	=	Total 13.56		
315	01 22 20 00 0025		HR	PlumberFor tasks not included in the Construction Task Catalog® and as directed by owner only.								$542.44
		Installation		Quantity 4.00	x	Unit Price 135.61	x	Factor 1.0000	=	Total 542.44		
		Sanitary tie in from old to new line. Drawing L-150										

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316	01	22	20	00 0025	0002	MOD	For Foreperson, Add						$13.56
							Installation	Quantity 2.00	x	Unit Price 6.78	x	Factor 1.0000	= Total 13.56
317	01	22	20	00 0025		HR	PlumberFor tasks not included in the Construction Task Catalog® and as directed by owner only.						$542.44
							Installation	Quantity 4.00	x	Unit Price 135.61	x	Factor 1.0000	= Total 542.44
							Water line Tap into existing						
318	01	22	20	00 0025	0002	MOD	For Foreperson, Add						$13.56
							Installation	Quantity 2.00	x	Unit Price 6.78	x	Factor 1.0000	= Total 13.56
319	01	45	29	00 0018		EA	Compaction Test Base Course, Soil Borings Laboratory Test						$2,982.24
							Installation	Quantity 18.00	x	Unit Price 165.68	x	Factor 1.0000	= Total 2,982.24
							Compaction testing subsoil as needed						
320	01	56	39	00 0003		EA	4' x 4' Temporary Tree Guard, 2" x 4" Wood Stud Framing Construction, 4 Uprights Set In Earth 2' Deep, With Double Rail						$1,140.95
							Installation	Quantity 5.00	x	Unit Price 228.19	x	Factor 1.0000	= Total 1,140.95
							Tree Protection as needed						
321	01	74	19	00 0030		CY	Mixed Asphalt, Concrete, Gravel And Subgrade Material, Landfill Dump Fee						$9,719.90
							Installation	Quantity 355.00	x	Unit Price 27.38	x	Factor 1.0000	= Total 9,719.90
							Landfill Fees						
322	01	74	19	00 0033		CYM	Hauling On Paved Roads, First 15 Miles						$947.84
							Installation	Quantity 902.70	x	Unit Price 1.05	x	Factor 1.0000	= Total 947.84
							Hauling concrete and paving material that were removed to a landfill. 60.18cy x's15 miles 902.7CYM						
323	02	41	13	13 0020		SY	>3" To 6" By Machine, Break-up And Remove Bituminous Paving						$29,162.00
							Installation	Quantity 1,400.00	x	Unit Price 20.83	x	Factor 1.0000	= Total 29,162.00
							Remove concrete curbs, building pads and sidewalks						
324	02	41	13	13 0029		SY	>3" To 6" By Machine, Break-up And Remove Welded Wire Reinforced Concrete Paving						$1,508.50
							Installation	Quantity 50.00	x	Unit Price 30.17	x	Factor 1.0000	= Total 1,508.50
							Concrete Demo						
325	02	41	19	13 0002		EA	Saw Cut Minimum ChargeFor projects where the total saw cutting charge is less than the minimum charge, use this task exclusively. This task should not be used in conjunction with any other tasks in this section.						$5,224.90
							Installation	Quantity 5.00	x	Unit Price 1,044.98	x	Factor 1.0000	= Total 5,224.90
							5 saw cut areas						
326	31	05	16	00 0003		CY	#3 Stone Aggregate Fill (1" To 2" Clean)						$10,406.00
							Installation	Quantity 200.00	x	Unit Price 52.03	x	Factor 1.0000	= Total 10,406.00
							stone in 6" of #3s						
327	31	05	16	00 0008		CY	#57 Stone Aggregate Fill (3/8" To 1")						$576.20
							Installation	Quantity 10.00	x	Unit Price 57.62	x	Factor 1.0000	= Total 576.20
							Stone for foundation drains						

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328	31	05	16	00 0008	0043	MOD	For >8 To 16, Add							$57.60
								Quantity		Unit Price		Factor	Total	
							Installation	10.00	x	5.76	x	1.0000	= 57.60	
329	31	05	16	00 0008		CY	#57 Stone Aggregate Fill (3/8" To 1")							$576.20
								Quantity		Unit Price		Factor	Total	
							Installation	10.00	x	57.62	x	1.0000	= 576.20	
							Backfill around water meter pit							
330	31	05	16	00 0008	0043	MOD	For >8 To 16, Add							$57.60
								Quantity		Unit Price		Factor	Total	
							Installation	10.00	x	5.76	x	1.0000	= 57.60	
331	31	05	16	00 0012		CY	#8 Stone Aggregate Fill (3/32" To 3/8")							$4,205.35
								Quantity		Unit Price		Factor	Total	
							Installation	75.50	x	55.70	x	1.0000	= 4,205.35	
							Bedding for Sanitary Sewer							
332	31	05	16	00 0016		CY	#610 Modified Stone Aggregate Fill (1/16" To 3/4")							$30,423.60
								Quantity		Unit Price		Factor	Total	
							Installation	540.00	x	56.34	x	1.0000	= 30,423.60	
							Fill for Restrooms to bring up to subgrade							
333	31	05	16	00 0017		CY	Screenings Stone Aggregate Fill (3/16" Max)							$1,409.40
								Quantity		Unit Price		Factor	Total	
							Installation	30.00	x	46.98	x	1.0000	= 1,409.40	
							Bedding for water line							
334	31	05	16	00 0021		CY	3" To 7" Surge Stone Graded Aggregate Fill							$1,461.25
								Quantity		Unit Price		Factor	Total	
							Installation	25.00	x	58.45	x	1.0000	= 1,461.25	
							Rip Rap for construction entrence							
335	31	05	16	00 0021		CY	3" To 7" Surge Stone Graded Aggregate Fill							$1,753.50
								Quantity		Unit Price		Factor	Total	
							Installation	30.00	x	58.45	x	1.0000	= 1,753.50	
							Rip Rap Apron outflow protection							
336	31	23	16	13 0005		CY	Over 12" Wide, Excavation for Trenching by Machine in Loose RockIncludes compacted aggregate							$761.76
								Quantity		Unit Price		Factor	Total	
							Installation	59.84	x	12.73	x	1.0000	= 761.76	
							Excavation for water line							
337	31	23	16	13 0005		CY	Over 12" Wide, Excavation for Trenching by Machine in Loose RockIncludes compacted aggregate							$5,902.39
								Quantity		Unit Price		Factor	Total	
							Installation	463.66	x	12.73	x	1.0000	= 5,902.39	
							Excavation for Sanitary							
338	31	23	16	13 0005	0052	MOD	For >250 To 500, Add							$884.33
								Quantity		Unit Price		Factor	Total	
							Installation	463.00	x	1.91	x	1.0000	= 884.33	
339	31	23	16	13 0005		CY	Over 12" Wide, Excavation for Trenching by Machine in Loose RockIncludes compacted aggregate							$541.03
								Quantity		Unit Price		Factor	Total	
							Installation	42.50	x	12.73	x	1.0000	= 541.03	
							Excavation for storm sewer							

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340	31	23	16	13 0012		CY	Backfilling or Placing Subbase for Trenches with Imported or Stockpiled Materials by Machine							$128.08
						Installation	Quantity 32.18	x	Unit Price 3.98	x	Factor 1.0000	=	Total 128.08	
						Back Filling								
341	31	23	16	13 0012	0055	MOD	For >20 To 50, Add							$96.22
						Installation	Quantity 32.18	x	Unit Price 2.99	x	Factor 1.0000	=	Total 96.22	
342	31	23	16	13 0012		CY	Backfilling or Placing Subbase for Trenches with Imported or Stockpiled Materials by Machine							$48.40
						Installation	Quantity 12.16	x	Unit Price 3.98	x	Factor 1.0000	=	Total 48.40	
						Backfilling								
343	31	23	16	13 0012		CY	Backfilling or Placing Subbase for Trenches with Imported or Stockpiled Materials by Machine							$1,691.50
						Installation	Quantity 425.00	x	Unit Price 3.98	x	Factor 1.0000	=	Total 1,691.50	
						Backfilling Sanitary line								
344	31	23	16	13 0012	0057	MOD	For >250 To 500, Add							$255.00
						Installation	Quantity 425.00	x	Unit Price 0.60	x	Factor 1.0000	=	Total 255.00	
345	31	23	16	13 0015		CY	Compaction of Fill or Subbase for Trenches by Vibratory Plate , Air Tamper, Etcetera							$235.24
						Installation	Quantity 32.18	x	Unit Price 7.31	x	Factor 1.0000	=	Total 235.24	
						Compaction								
346	31	23	16	13 0015	0060	MOD	For >20 To 50, Add							$176.35
						Installation	Quantity 32.18	x	Unit Price 5.48	x	Factor 1.0000	=	Total 176.35	
347	31	23	16	13 0015		CY	Compaction of Fill or Subbase for Trenches by Vibratory Plate , Air Tamper, Etcetera							$88.89
						Installation	Quantity 12.16	x	Unit Price 7.31	x	Factor 1.0000	=	Total 88.89	
						Compaction								
348	31	23	16	13 0015	0059	MOD	For Up To 20, Add							$88.89
						Installation	Quantity 12.16	x	Unit Price 7.31	x	Factor 1.0000	=	Total 88.89	
349	31	23	16	13 0015		CY	Compaction of Fill or Subbase for Trenches by Vibratory Plate , Air Tamper, Etcetera							$3,106.75
						Installation	Quantity 425.00	x	Unit Price 7.31	x	Factor 1.0000	=	Total 3,106.75	
						Compacting sanitary lines								
350	31	23	16	13 0015	0062	MOD	For >250 To 500, Add							$467.50
						Installation	Quantity 425.00	x	Unit Price 1.10	x	Factor 1.0000	=	Total 467.50	
351	31	23	16	33 0002		CY	Bulk Excavation by Dozer in Soil							$17,373.72
						Installation	Quantity 1,677.00	x	Unit Price 10.36	x	Factor 1.0000	=	Total 17,373.72	
						strip top soil and pile for later use.								

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352	31 23 16 33 0004		CY	Bulk Excavation by Dozer in Loose RockIncludes compacted aggregate								$10,582.50
					Quantity		Unit Price		Factor	=	Total	
				Installation	830.00	x	12.75	x	1.0000		10,582.50	
				Grade site as needed in loose rock and soil								
353	31 23 16 33 0005		CY	Bulk Excavation by Hydraulic Excavator, Front End Loader, Backhoe in Loose RockIncludes compacted aggregate								$1,483.17
					Quantity		Unit Price		Factor	=	Total	
				Installation	208.31	x	7.12	x	1.0000		1,483.17	
				Excavation of existing aggregate								
354	31 23 16 33 0005		CY	Bulk Excavation by Hydraulic Excavator, Front End Loader, Backhoe in Loose RockIncludes compacted aggregate								$351.23
					Quantity		Unit Price		Factor	=	Total	
				Installation	49.33	x	7.12	x	1.0000		351.23	
				Excavation for RCE								
355	31 23 16 33 0007		CY	Spreading, Shaping, and Rough Grading Imported or Stockpiled Material for Bulk Excavation by Machine								$3,599.30
					Quantity		Unit Price		Factor	=	Total	
				Installation	563.27	x	6.39	x	1.0000		3,599.30	
				Spreading stone								
356	31 23 16 33 0013		CY	Relocating On Site Excavated Material From Bulk Excavation >500' To 1,000'								$10,398.27
					Quantity		Unit Price		Factor	=	Total	
				Installation	813.00	x	12.79	x	1.0000		10,398.27	
				relocating and spreading top soil								
357	31 23 16 33 0020		CY	Loading Excess Material For Removal From Bulk Excavation								$2,504.01
					Quantity		Unit Price		Factor	=	Total	
				Installation	437.00	x	5.73	x	1.0000		2,504.01	
				relocate spoils from bleacher excavation								
358	31 23 16 36 0007		CY	Excavation For Building Foundations And Other Structures By Hydraulic Excavator, Backhoe, Loader in Loose RockIncludes compacted aggregate								$3,616.31
					Quantity		Unit Price		Factor	=	Total	
				Installation	437.28	x	8.27	x	1.0000		3,616.31	
				Excavating for grade beams sidewalks and step pads at bleachers, and excavation for building footers. this includes benching.								
359	31 23 16 36 0007	0006	MOD	For >250 To 500, Add								$542.23
					Quantity		Unit Price		Factor	=	Total	
				Installation	437.28	x	1.24	x	1.0000		542.23	
360	31 23 16 36 0015		CY	Relocating On Site Excavated Stockpiled Material With Dozer From Excavation For Building Foundations and Other Structures >1,000'								$3,702.07
					Quantity		Unit Price		Factor	=	Total	
				Installation	217.13	x	17.05	x	1.0000		3,702.07	
				Stock piling spoils								
361	31 23 16 36 0021		CY	Compaction Of Fill Or Subbase For Building Foundations and Other Structures by Vibratory Plate, Air Tamper, Etcetera								$2,192.40
					Quantity		Unit Price		Factor	=	Total	
				Installation	189.00	x	11.60	x	1.0000		2,192.40	
				Compacting in lifts while backfilling the building pad and getting it to sub grade								
362	31 23 16 36 0021	0013	MOD	For >50 To 250, Add								$876.96
					Quantity		Unit Price		Factor	=	Total	
				Installation	189.00	x	4.64	x	1.0000		876.96	

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363	31	24	13	00 0004		CY	Cut, Shape, and Rough Grading for Roadways, Parking Areas, Landscaping and Embankments by Machine in Soil						$71.00
								Quantity		Unit Price		Factor	= Total
							Installation	10.00	x	7.10	x	1.0000	= 71.00
							Landscaping bulk soil prep						
364	31	25	14	16 0004		SY	S75BN Single Net Erosion Control BlanketStraw Matrix with Biodegradable Thread to a Single Natural Fiber Netting as manufactured by North American Green.						$2,478.00
								Quantity		Unit Price		Factor	= Total
							Installation	590.00	x	4.20	x	1.0000	= 2,478.00
							Erosion Matting						
365	31	25	14	16 0007		SY	Futerra Erosion Control Blanket, Wood Fibers With Biodegradable Netting						$892.38
								Quantity		Unit Price		Factor	= Total
							Installation	315.33	x	2.83	x	1.0000	= 892.38
							Curled Wood Matting						
366	31	25	14	26 0023		LF	12" Sediment Fiber Roll Log						$4,736.80
								Quantity		Unit Price		Factor	= Total
							Installation	620.00	x	7.64	x	1.0000	= 4,736.80
							E and S controls						
367	31	25	14	26 0024		LF	20" Sediment Fiber Roll Log						$1,443.60
								Quantity		Unit Price		Factor	= Total
							Installation	120.00	x	12.03	x	1.0000	= 1,443.60
							E and S controls						
368	31	25	14	26 0027		EA	2' x 3' x 3' Inlet Protection Sediment Bag						$633.36
								Quantity		Unit Price		Factor	= Total
							Installation	7.00	x	90.48	x	1.0000	= 633.36
							E and S controls						
369	31	32	19	13 0004		SY	8.7 Ounce/SY, 4,280 Lb./FT Wide Width Tensile Ultimate Bi-Directional Woven Polyester Geogrid Fabric (Carthage Mills GX-500)						$3,365.00
								Quantity		Unit Price		Factor	= Total
							Installation	500.00	x	6.73	x	1.0000	= 3,365.00
							Fabric for construction entrance - 1 x 12.5'						
370	31	32	19	13 0004	0077	MOD	For >250 To 500, Add						$180.00
								Quantity		Unit Price		Factor	= Total
							Installation	500.00	x	0.36	x	1.0000	= 180.00
371	32	01	16	71 0008		SY	>3" To 6" Depth, Limited Cold Milling Of Asphalt						$22,995.20
								Quantity		Unit Price		Factor	= Total
							Installation	640.00	x	35.93	x	1.0000	= 22,995.20
							Milling areas per Drawing L-110						
372	32	01	17	61 0004		LF	>500 To 2,000 LF Fill Cracks Up To 1/2" x 1/2" With Hot Asphalt Crack FillerIncludes air cleaning of cracks. Excludes backer rod where required and routing of crack.						$2,073.50
								Quantity		Unit Price		Factor	= Total
							Installation	1,885.00	x	1.10	x	1.0000	= 2,073.50
							AC 20 for cold joints						
373	32	12	13	13 0003		SY	Tack Coat, 0.07 Gallon/SY						$1,242.40
								Quantity		Unit Price		Factor	= Total
							Installation	1,553.00	x	0.80	x	1.0000	= 1,242.40
							Tack coat for wearing coarse						

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374	32	12	13	19 0002		SY	Surface Prime Coat, 0.28 Gallon/SY						$4,214.40
								Quantity		Unit Price		Factor	= Total
						Installation		2,195.00	x	1.92	x	1.0000	= 4,214.40
							tack coat for base. There are additional areas that get a wearing course at 1-1/2" than full depth replacement. Quantities may vary						
375	32	12	16	13 0008		SY	3-1/2" Thick Bituminous Hot Mix Intermediate Binder CourseIncludes placement, rolling, finishing and sweeping.						$41,946.53
								Quantity		Unit Price		Factor	= Total
						Installation		1,553.00	x	27.01	x	1.0000	= 41,946.53
							Base coarse.						
376	32	12	16	13 0015		SY	1-1/2" Thick Bituminous Hot Mix Surface Wearing CourseIncludes placement, rolling, finishing and sweeping.						$25,418.10
								Quantity		Unit Price		Factor	= Total
						Installation		2,195.00	x	11.58	x	1.0000	= 25,418.10
							Paving wearing coarse. There are additional areas that get a wearing coarse at 1-1/2" than full depth replacement. Quantities may vary						
377	32	12	16	13 0022		TON	9.5 MM Mix, HMA Wearing Course PG 64-22, 10 To < 30 Million ESALS, SRL-L, Superpave Asphalt Mixture Design						$677.55
								Quantity		Unit Price		Factor	= Total
						Installation		5.00	x	135.51	x	1.0000	= 677.55
							Hand place asphalt						
378	32	12	16	13 0022	0332	MOD	For Up To 100, Add						$101.65
								Quantity		Unit Price		Factor	= Total
						Installation		5.00	x	20.33	x	1.0000	= 101.65
379	32	12	16	13 0025		TON	25 MM Mix, HMA Binder Course PG 64-22, 10 To < 30 Million ESALS, SRL-L, Superpave Asphalt Mixture Design						$567.40
								Quantity		Unit Price		Factor	= Total
						Installation		5.00	x	113.48	x	1.0000	= 567.40
							Hand place asphalt						
380	32	12	16	13 0025	0332	MOD	For Up To 100, Add						$85.10
								Quantity		Unit Price		Factor	= Total
						Installation		5.00	x	17.02	x	1.0000	= 85.10
381	32	91	13	26 0002		SF	Up To 8" Deep, Prepare And Mix Plant Bed, By MachineIncludes loosening subgrade, removing stones, sticks, roots, rubbish, and raking surface. Excludes soil amendments.						$545.00
								Quantity		Unit Price		Factor	= Total
						Installation		500.00	x	1.09	x	1.0000	= 545.00
							Soil planting						
382	32	91	13	26 0002		SF	Up To 8" Deep, Prepare And Mix Plant Bed, By MachineIncludes loosening subgrade, removing stones, sticks, roots, rubbish, and raking surface. Excludes soil amendments.						$1,090.00
								Quantity		Unit Price		Factor	= Total
						Installation		1,000.00	x	1.09	x	1.0000	= 1,090.00
							bed preparation						
383	32	91	13	26 0018		SY	Up To 3 Oz/SY Non-Woven, Polypropylene Weed Barrier						$263.07
								Quantity		Unit Price		Factor	= Total
						Installation		111.00	x	2.37	x	1.0000	= 263.07
							weed barrier						
384	32	92	19	13 0015		MSF	Common Bluegrass, Hydro Or Air Seeding4 LB/MSF spread rate.						$74.97
								Quantity		Unit Price		Factor	= Total
						Installation		1.00	x	74.97	x	1.0000	= 74.97
							Seeding						

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385	32 92 19 19 0003	MSF	Tall Fescue, Push Spreader Or Hand5.5 LB/MSF spread rate.									$8,535.90
				Quantity		Unit Price		Factor	=	Total		
			Installation	92.50	x	92.28	x	1.0000	=	8,535.90		
			Seeding									
386	32 93 13 00 0169	EA	Bare Root Vinca major - Variegated Greater Periwinkle									$3,030.00
				Quantity		Unit Price		Factor	=	Total		
			Installation	750.00	x	4.04	x	1.0000	=	3,030.00		
			Vinca major									
387	32 93 33 00 0530	EA	5 Gallon Rhus aromatica & cvs - Fragrant Sumac									$412.10
				Quantity		Unit Price		Factor	=	Total		
			Installation	10.00	x	41.21	x	1.0000	=	412.10		
			Rhus aromatica & cvs									
388	33 05 61 00 0023	EA	6' Deep, 5' Diameter, Precast Concrete Manhole									$13,138.24
				Quantity		Unit Price		Factor	=	Total		
			Installation	2.00	x	6,569.12	x	1.0000	=	13,138.24		
			Storm Sewer manholes									
389	33 05 61 00 0024	EA	8' Deep, 5' Diameter, Precast Concrete Manhole									$8,432.47
				Quantity		Unit Price		Factor	=	Total		
			Installation	1.00	x	8,432.47	x	1.0000	=	8,432.47		
			Sanitary sewer manhole									
390	33 05 61 00 0025	VLF	Riser For 5' Diameter, Precast Concrete ManholeFor depths greater than 8'.									$869.83
				Quantity		Unit Price		Factor	=	Total		
			Installation	1.00	x	869.83	x	1.0000	=	869.83		
			Manhole riser									
391	33 05 97 23 0003	CLF	6" Non-Detectable Utility Warning Tape									$44.44
				Quantity		Unit Price		Factor	=	Total		
			Installation	3.95	x	11.25	x	1.0000	=	44.44		
			Ditch tape									
392	33 05 97 23 0003	CLF	6" Non-Detectable Utility Warning Tape									$57.38
				Quantity		Unit Price		Factor	=	Total		
			Installation	5.10	x	11.25	x	1.0000	=	57.38		
			Ditch tape									
393	33 05 97 23 0003	CLF	6" Non-Detectable Utility Warning Tape									$28.35
				Quantity		Unit Price		Factor	=	Total		
			Installation	2.52	x	11.25	x	1.0000	=	28.35		
			Ditch tape									
394	33 14 13 23 0264	LF	3" Class 200, SDR 21 Polyvinyl Chloride (PVC) Pressure Pipe									$4,096.15
				Quantity		Unit Price		Factor	=	Total		
			Installation	395.00	x	10.37	x	1.0000	=	4,096.15		
			water line pipe									
395	33 14 13 23 0277	EA	3", Class 200, SDR 21 Polyvinyl Chloride (PVC) 90 Degree Elbow									$112.99
				Quantity		Unit Price		Factor	=	Total		
			Installation	1.00	x	112.99	x	1.0000	=	112.99		
			water line fittings									
396	33 14 13 23 0290	EA	3" 45 Degree Elbow, Class 200, SDR 21 Polyvinyl Chloride (PVC)									$222.30
				Quantity		Unit Price		Factor	=	Total		
			Installation	2.00	x	111.15	x	1.0000	=	222.30		
			water line fitting									

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397	33 14 13 23 0316	EA	3" Coupling, Class 200 SDR 21 Polyvinyl Chloride (PVC)									$1,629.18
				Quantity		Unit Price		Factor	=	Total		
			Installation	21.00	x	77.58	x	1.0000		1,629.18		
			water line fittings									
398	33 31 11 00 0146	LF	4" Gasketed SDR 35 Polyvinyl Chloride (PVC) Pipe									$9,416.00
				Quantity		Unit Price		Factor	=	Total		
			Installation	550.00	x	17.12	x	1.0000		9,416.00		
			sewer pipe									
399	33 31 11 00 0194	EA	4" Wye, Gasketed SDR 35 Polyvinyl Chloride (PVC)									$372.36
				Quantity		Unit Price		Factor	=	Total		
			Installation	3.00	x	124.12	x	1.0000		372.36		
			sewer pipe fittings									
400	33 31 11 00 0213	EA	4" Coupling, Gasketed SDR 35 Polyvinyl Chloride (PVC)									$2,140.50
				Quantity		Unit Price		Factor	=	Total		
			Installation	25.00	x	85.62	x	1.0000		2,140.50		
			sanitary sewer pipe									
401	33 41 16 13 0043	LF	4" Perforated Polyvinyl Chloride (PVC) Drainage Piping									$2,575.44
				Quantity		Unit Price		Factor	=	Total		
			Installation	252.00	x	10.22	x	1.0000		2,575.44		
			foundation drain									
402	33 41 16 13 0078	LF	4" Geotextile Filter Fabric Sock									$272.16
				Quantity		Unit Price		Factor	=	Total		
			Installation	252.00	x	1.08	x	1.0000		272.16		
			sock for foundation drain									
403	33 42 11 00 0161	LF	6" Coupled, Smooth Interior, Double Wall, Corrugated High-Density Polyethylene (HDPE) Pipe									$1,759.50
				Quantity		Unit Price		Factor	=	Total		
			Installation	85.00	x	20.70	x	1.0000		1,759.50		
			Roof Drains									
404	33 42 11 00 0186	LF	15" Coupled, Perforated, Smooth Interior, Double Wall, Corrugated High-Density Polyethylene (HDPE) Pipe									$2,349.44
				Quantity		Unit Price		Factor	=	Total		
			Installation	64.00	x	36.71	x	1.0000		2,349.44		
			Pipe to connect PR MH 2 to PR 1-2									
405	33 42 31 00 0056	EA	24" Height, 24" x 24" ID, Precast Concrete Inlet Box									$1,693.16
				Quantity		Unit Price		Factor	=	Total		
			Installation	2.00	x	846.58	x	1.0000		1,693.16		
			PR M2 and PR M1									
406	33 42 36 00 0014	LF	6" Wide, High-Density Polyethylene (HDPE), Modular Trench Drain									$21,770.08
				Quantity		Unit Price		Factor	=	Total		
			Installation	103.00	x	211.36	x	1.0000		21,770.08		
			Trench Drains									
407	33 42 36 00 0030	EA	No-Hub End Outlet For 6" Wide, Fiber Reinforced Polyester, Modular Trench Drains									$228.90
				Quantity		Unit Price		Factor	=	Total		
			Installation	2.00	x	114.45	x	1.0000		228.90		
			Outlet hubs for pipe connection									

Job Order No: 139868.00
Job Order Title: Derry Township SD Trojan Stadium Renovation

Site Work

408	33	42	36	00 0138		LF	6" Wide, Reinforced Perforated Galvanized Steel, Modular Trench Drain Grate							$16,551.07
						Installation	Quantity 103.00	x	Unit Price 160.69	x	Factor 1.0000	=	Total 16,551.07	
						Trench Drain Grates								

Subtotal for Site Work **$389,808.48**

Specialties

409	10	21	13	19 0138		EA	36" x 60", Floor Anchored, Solid Phenolic, One Compartment Corner Unit, Complete Toilet Partition							$47,244.76
						Installation	Quantity 23.00	x	Unit Price 2,054.12	x	Factor 1.0000	=	Total 47,244.76	
						Toilet Partitions								
410	10	21	13	19 0138	0144	MOD	For Heavy Gauge Full-Height SS Hinges And Brackets, Add							$5,165.57
						Installation	Quantity 23.00	x	Unit Price 224.59	x	Factor 1.0000	=	Total 5,165.57	
411	10	21	13	19 0139		EA	60" x 60", Floor Anchored, Solid Phenolic, One Compartment Corner Unit, Complete ADA Compliant Toilet Partition							$7,577.19
						Installation	Quantity 3.00	x	Unit Price 2,525.73	x	Factor 1.0000	=	Total 7,577.19	
						ADA Toilet Partitions								
412	10	21	13	19 0139	0144	MOD	For Heavy Gauge Full-Height SS Hinges And Brackets, Add							$449.18
						Installation	Quantity 2.00	x	Unit Price 224.59	x	Factor 1.0000	=	Total 449.18	
413	10	21	13	19 0160		EA	24" x 42" x 1/2", Wall Hung, Solid Phenolic, Urinal Screen							$2,196.72
						Installation	Quantity 4.00	x	Unit Price 549.18	x	Factor 1.0000	=	Total 2,196.72	
						Urinal Screens								
414	10	28	13	13 0154		EA	18" Length, 1-1/2" Diameter, Stainless Steel Grab Bar (Bobrick B-6806x18)							$324.72
						Installation	Quantity 3.00	x	Unit Price 108.24	x	Factor 1.0000	=	Total 324.72	
						18" Vertical grab bar								
415	10	28	13	13 0157		EA	36" Length, 1-1/2" Diameter, Stainless Steel Grab Bar (Bobrick B-6806x36)							$346.74
						Installation	Quantity 3.00	x	Unit Price 115.58	x	Factor 1.0000	=	Total 346.74	
						36" horizontal grab bar								
416	10	28	13	13 0158		EA	42" Length, 1-1/2" Diameter, Stainless Steel Grab Bar (Bobrick B-6806x42)							$826.91
						Installation	Quantity 7.00	x	Unit Price 118.13	x	Factor 1.0000	=	Total 826.91	
						42" horizontal grab bar								
417	10	28	13	13 0178		EA	12" Width x 24" Length, Stainless Steel Shelf (Bradley 7512-24)							$190.55
						Installation	Quantity 1.00	x	Unit Price 190.55	x	Factor 1.0000	=	Total 190.55	
						Utility Shelf								
418	10	28	13	13 0191		EA	Vertical, Wall-Mounted, Stainless Steel Baby Changing Station (Bobrick Koala Care KB111-SSWM)							$2,264.77
						Installation	Quantity 1.00	x	Unit Price 2,264.77	x	Factor 1.0000	=	Total 2,264.77	
						Baby Changing Table								

Job Order No: 139868.00
Job Order Title: Derry Township SD Trojan Stadium Renovation

Specialties

419	10	28	13	13 0255		EA	Surface Mounted, Automatic Sensor, Stainless Steel Cover, Stays On For 80 Seconds, Hair Dryer (American Dryer AD90-SSH)						$7,269.43
						Installation	Quantity 7.00	x	Unit Price 1,038.49	x	Factor 1.0000	=	Total 7,269.43
						Hand Dryer							
420	10	28	13	13 0318		EA	24" x 36", Surface Mounted, Stainless Steel Channel Frame Glass Mirror (Bobrick B-165 2436)						$1,974.83
						Installation	Quantity 11.00	x	Unit Price 179.53	x	Factor 1.0000	=	Total 1,974.83
						Mirror							
421	10	28	13	13 0318	0125	MOD	For Tempered Glass (B-1658), Add						$821.15
						Installation	Quantity 11.00	x	Unit Price 74.65	x	Factor 1.0000	=	Total 821.15

Subtotal for Specialties **$76,652.52**

Thermal

422	07	13	53	00 0005		CSF	60 Mil Ethylene Propylene Diene Monomer (EPDM) Membrane						$17,414.40
						Installation	Quantity 32.00	x	Unit Price 544.20	x	Factor 1.0000	=	Total 17,414.40
						60 mil EPDM Including parapet wall wrapping for termination at gravel stop and curb flashing							
423	07	21	16	00 0004		SF	3-1/2" Thick, Kraft Faced, R-13 Fiberglass Flexible Insulation						$687.80
						Installation	Quantity 380.00	x	Unit Price 1.81	x	Factor 1.0000	=	Total 687.80
						R-13 insulation at 3-5/8" stud locations for ACM panel on walls							
424	07	21	16	00 0030		SF	10-1/4" Thick, Poly-Encapsulated, R-30 Fiberglass Flexible Insulation						$722.20
						Installation	Quantity 230.00	x	Unit Price 3.14	x	Factor 1.0000	=	Total 722.20
						R-30 Insulation at ticket booth ceilings							
425	07	22	16	00 0191		SF	2-1/2" Thick, R14.4, Polyisocyanurate, Roof Board Insulation, Mechanically Fastened						$9,172.80
						Installation	Quantity 2,340.00	x	Unit Price 3.92	x	Factor 1.0000	=	Total 9,172.80
						2.5" polyiso on EPDM for R30 value							
426	07	22	16	00 0192		SF	3" Thick, R17.4, Polyisocyanurate, Roof Board Insulation, Mechanically Fastened						$10,179.00
						Installation	Quantity 2,340.00	x	Unit Price 4.35	x	Factor 1.0000	=	Total 10,179.00
						3" polyiso on EPDM roof for R30 value							
427	07	22	16	00 0226		SF	2.25" Average Thickness (12.8 Average R-Value), 1/8" Slope, Tapered Polyisocyanurate Board, Cold Adhesive Applied						$2,137.80
						Installation	Quantity 420.00	x	Unit Price 5.09	x	Factor 1.0000	=	Total 2,137.80
						Q Boards for Crickets							
428	07	26	13	00 0007		CLF	4" Wide Self-Adhering Butyl Sealing Tape						$2,244.50
						Installation	Quantity 16.50	x	Unit Price 136.03	x	Factor 1.0000	=	Total 2,244.50
						Butyl tape for finish details on ACM Panels & Standing seam Gable trim							
429	07	26	13	00 0008		CLF	6" Wide Self Adhesive Butyl Sealing Tape						$1,182.06
						Installation	Quantity 6.00	x	Unit Price 197.01	x	Factor 1.0000	=	Total 1,182.06
						Tape for back side of ACM Paneling per details on A-305							

Job Order No: 139868.00
Job Order Title: Derry Township SD Trojan Stadium Renovation

Thermal

430	07 34 00	00 0007		SQ	25 Mil, Fire Rated, High Temperature, Coated Woven Synthetic Roofing Underlayment, Mechanically Fastened (TITANIUM™ UDL 30)							$1,557.91
						Quantity		Unit Price		Factor		Total
				Installation		15.50	x	100.51	x	1.0000	=	1,557.91
					Roofing Underlayment for Standing Seam Roof area							
431	07 34 00	00 0018		SQ	30 Mil, Fire Rated, High Temperature, Fire Rated, Embossed Surface, Butyl Rubber Based Adhesive, High-Density Cross Laminated Polyethylene Reinforcement, Roofing Underlayment, Self-Adhering (Grace Ultra)							$1,015.32
						Quantity		Unit Price		Factor		Total
				Installation		2.00	x	507.66	x	1.0000	=	1,015.32
					Water barrier behind ACM Panel							
432	07 46 16	00 0021		LF	1/2" Pocket, Aluminum J-Channel							$2,671.40
						Quantity		Unit Price		Factor		Total
				Installation		740.00	x	3.61	x	1.0000	=	2,671.40
					Top and bottom J channel for ACM Panels							
433	07 51 13	00 0139		SQ	Insul-Lock® E HR Bio-Based High Rise Urethane Insulation Adhesive For New Construction Or Gravel							$801.63
						Quantity		Unit Price		Factor		Total
				Installation		4.50	x	178.14	x	1.0000	=	801.63
					Adhesive for back of ACM Panels per details on A305							
434	07 62 19	00 0024		LF	>5" To 7" Girth, 0.032" Thick, KYNAR 500® Finish, Aluminum Drip Edge							$1,327.30
						Quantity		Unit Price		Factor		Total
				Installation		65.00	x	20.42	x	1.0000	=	1,327.30
					Drip edge at gutter of Standing seam roof							
435	07 71 19	00 0062		LF	4" To 6" Face Height, 0.040" Thick, KYNAR 500® Finish, Aluminum Gravel Stop System With Continuous Cleat							$8,983.20
						Quantity		Unit Price		Factor		Total
				Installation		190.00	x	47.28	x	1.0000	=	8,983.20
					Gravel stop on perimeter of parapet wall							
436	07 71 19	00 0201		EA	Fascia Spillout Scupper For >7" To 9" Face Height, KYNAR 500® Finish, Aluminum Snap-On Cover Fascia Systems							$425.28
						Quantity		Unit Price		Factor		Total
				Installation		3.00	x	141.76	x	1.0000	=	425.28
					Scupper							
437	07 71 23	00 0017		LF	7", 0.032" Thick, Box Style Aluminum Gutter							$1,658.79
						Quantity		Unit Price		Factor		Total
				Installation		63.00	x	26.33	x	1.0000	=	1,658.79
					7" Box gutter at standing seam							
438	07 71 23	00 0030		EA	7", Box Style Aluminum Gutter End Cap							$25.08
						Quantity		Unit Price		Factor		Total
				Installation		2.00	x	12.54	x	1.0000	=	25.08
					Aluminum Gutter End Cap							
439	07 71 23	00 0030	0301	MOD	For Kynar 500® Finish, Add							$8.74
						Quantity		Unit Price		Factor		Total
				Installation		2.00	x	4.37	x	1.0000	=	8.74
440	07 71 23	00 0055		LF	4" x 5", 0.019" Thick, Rectangular Aluminum Downspout							$651.50
						Quantity		Unit Price		Factor		Total
				Installation		50.00	x	13.03	x	1.0000	=	651.50
					4"x5" downspouts at EPDM roof and Standing Seam roof areas							

Job Order No: 139868.00
Job Order Title: Derry Township SD Trojan Stadium Renovation

Thermal

441	07	71	23	00 0055	0298	MOD	For Up To 100', Add							$92.50
								Quantity		Unit Price		Factor	=	Total
							Installation	50.00	x	1.85	x	1.0000		92.50
442	07	71	23	00 0057		EA	Thru-Wall Aluminum Scupper Outlet							$784.68
								Quantity		Unit Price		Factor	=	Total
							Installation	3.00	x	261.56	x	1.0000		784.68
							Thru-wall Outlets for scupper							
443	07	71	23	00 0057	0301	MOD	For Kynar 500® Finish, Add							$160.10
								Quantity		Unit Price		Factor	=	Total
							Installation	2.00	x	80.05	x	1.0000		160.10
444	07	71	23	00 0058		EA	Aluminum Leader/Conductor Head							$506.08
								Quantity		Unit Price		Factor	=	Total
							Installation	2.00	x	253.04	x	1.0000		506.08
							Collection boxes for downpouts							
445	07	71	23	00 0058	0301	MOD	For Kynar 500® Finish, Add							$177.54
								Quantity		Unit Price		Factor	=	Total
							Installation	2.00	x	88.77	x	1.0000		177.54
446	07	71	23	00 0314		EA	4" x 5" x 24" Long, Cast Iron Roof Drainage Downspout Boot							$2,150.36
								Quantity		Unit Price		Factor	=	Total
							Installation	4.00	x	537.59	x	1.0000		2,150.36
							4"x5" cast iron boot for downspouts							
447	07	72	46	00 0002		SF	3/8" Thick, Button Surface, Recycled Rubber Walkway Pad							$3,821.88
								Quantity		Unit Price		Factor	=	Total
							Installation	312.50	x	12.23	x	1.0000		3,821.88
							x50 30"x30" walk mats							
448	07	72	53	00 0020		EA	Single Tube, "U" Clamp, Pipe Style, Standing Seam Metal Roof Snow Guard Clamp (Alpine SnowGuards® 2000)							$4,881.72
								Quantity		Unit Price		Factor	=	Total
							Installation	68.00	x	71.79	x	1.0000		4,881.72
							Snow guard clamp							
449	07	72	53	00 0026		LF	1" Outside Diameter Aluminum Tubing For Snow Guard Clamps (Alpine SnowGuards®)Includes end caps, collars and couplings.							$933.03
								Quantity		Unit Price		Factor	=	Total
							Installation	63.00	x	14.81	x	1.0000		933.03
							Snow Railing							
450	07	73	00	00 0017		SF	1/4" Thick, Fiberglass Mat Faced, Moisture Resistant Gypsum Core, Roof Protection Board, Mechanically Fastened (Georgia-Pacific DensDeck®)							$8,798.40
								Quantity		Unit Price		Factor	=	Total
							Installation	2,340.00	x	3.76	x	1.0000		8,798.40
							1/4" Recovery Board on EPDM Roof							
451	07	91	23	00 0003		LF	3/8" Polyethylene Or Polyurethane Backer Rod							$3,435.00
								Quantity		Unit Price		Factor	=	Total
							Installation	1,500.00	x	2.29	x	1.0000		3,435.00
							Backer Rod for ACM Panels							
452	07	91	26	00 0003		LF	1/2" x 1/2" Butyl Rubber Filler							$960.00
								Quantity		Unit Price		Factor	=	Total
							Installation	120.00	x	8.00	x	1.0000		960.00
							Butyl filler at ACM Panel corners							

Job Order No: 139868.00
Job Order Title: Derry Township SD Trojan Stadium Renovation

Thermal

453	07	92	13	00 0005		CLF	3/8" x 3/8" Joint, Silicone Sealant And Caulking						$801.95
								Quantity		Unit Price		Factor	= Total
						Installation		1.80	x	445.53	x	1.0000	= 801.95
						Water stop at gravel stop							
454	07	92	13	00 0068		CLF	3/8" x 1/2" Joint, Flexible Polyurethane Security Sealant And Caulking						$1,182.07
								Quantity		Unit Price		Factor	= Total
						Installation		2.40	x	492.53	x	1.0000	= 1,182.07
						Sealant for ACM panel details							
455	09	22	13	13 0009		SF	7/8", 25 Gauge, 16" On Center, Installed On Ceilings, Hat Furring Channel						$11,221.60
								Quantity		Unit Price		Factor	= Total
						Installation		1,690.00	x	6.64	x	1.0000	= 11,221.60
						7/8" hat channel for all ACM Wall Paneling							
456	09	22	13	13 0009	0022	MOD	For 24" On Center, Deduct						-$1,453.40
								Quantity		Unit Price		Factor	= Total
						Installation		1,690.00	x	-0.86	x	1.0000	= -1,453.40
457	09	22	13	13 0009	0025	MOD	For 20 Gauge, Add						$3,396.90
								Quantity		Unit Price		Factor	= Total
						Installation		1,690.00	x	2.01	x	1.0000	= 3,396.90
458	11	81	29	00 0003		EA	Up To 10" High, 0.216" Thick, Hollow Structural Section Tube, 1018 Steel Forged Pad Eye, 8" x 8" x 1/2" Base Plate And Hot-Dipped Galvanized Finish, Mechanically Fastened, Roof Mounted, Safety And Tie-Back Anchor (Summit Anchor)Includes drilling in concrete, anchor bolts and bottom plate or plates.						$3,961.75
								Quantity		Unit Price		Factor	= Total
						Installation		5.00	x	792.35	x	1.0000	= 3,961.75
						Roofing Safety Tie Off							
459	11	81	29	00 0011		EA	Mandatory Cut Sheets For Safety And Tie-Back Anchors (Summit Anchor)One cut sheet required per order.						$452.54
								Quantity		Unit Price		Factor	= Total
						Installation		1.00	x	452.54	x	1.0000	= 452.54
						Tie Off Safety Requirements							

Subtotal for Thermal **$109,131.41**

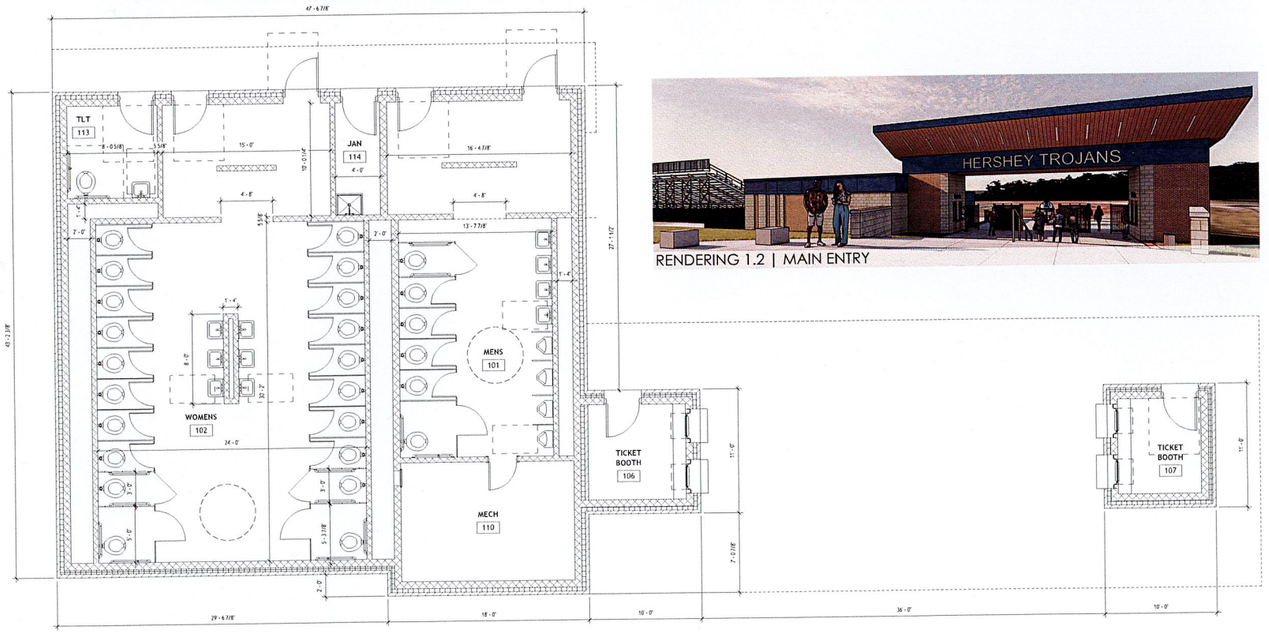
Proposal Total **$2,066,091.84**

This Proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percentage of NPP on this Proposal: **%**



RENDERING 1.0 | STADIUM VIEW OF ENTRY & FIELD HOUSE



PRELIMINARY FLOOR PLAN
SCALE 1/4" = 1'-0"

RENDERING 1.2 | MAIN ENTRY

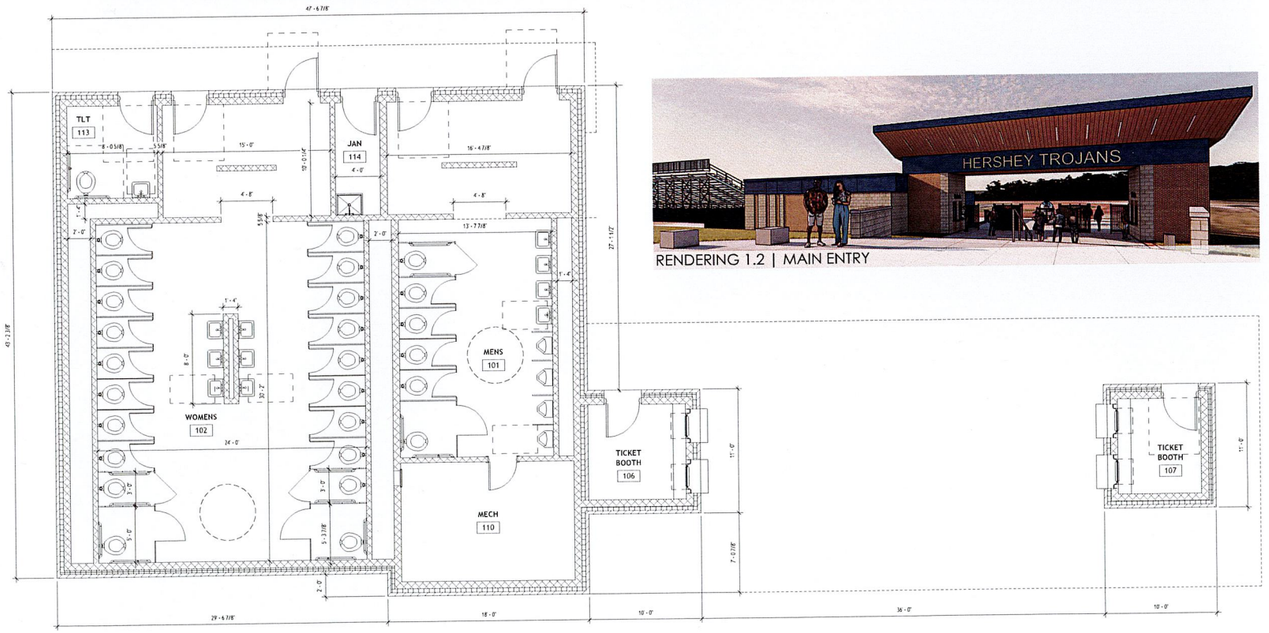
TMK design LLC
Something Greater...

DTSD STADIUM

PRELIMINARY DESIGN
20250103



RENDERING 1.0 | STADIUM VIEW OF ENTRY & FIELD HOUSE



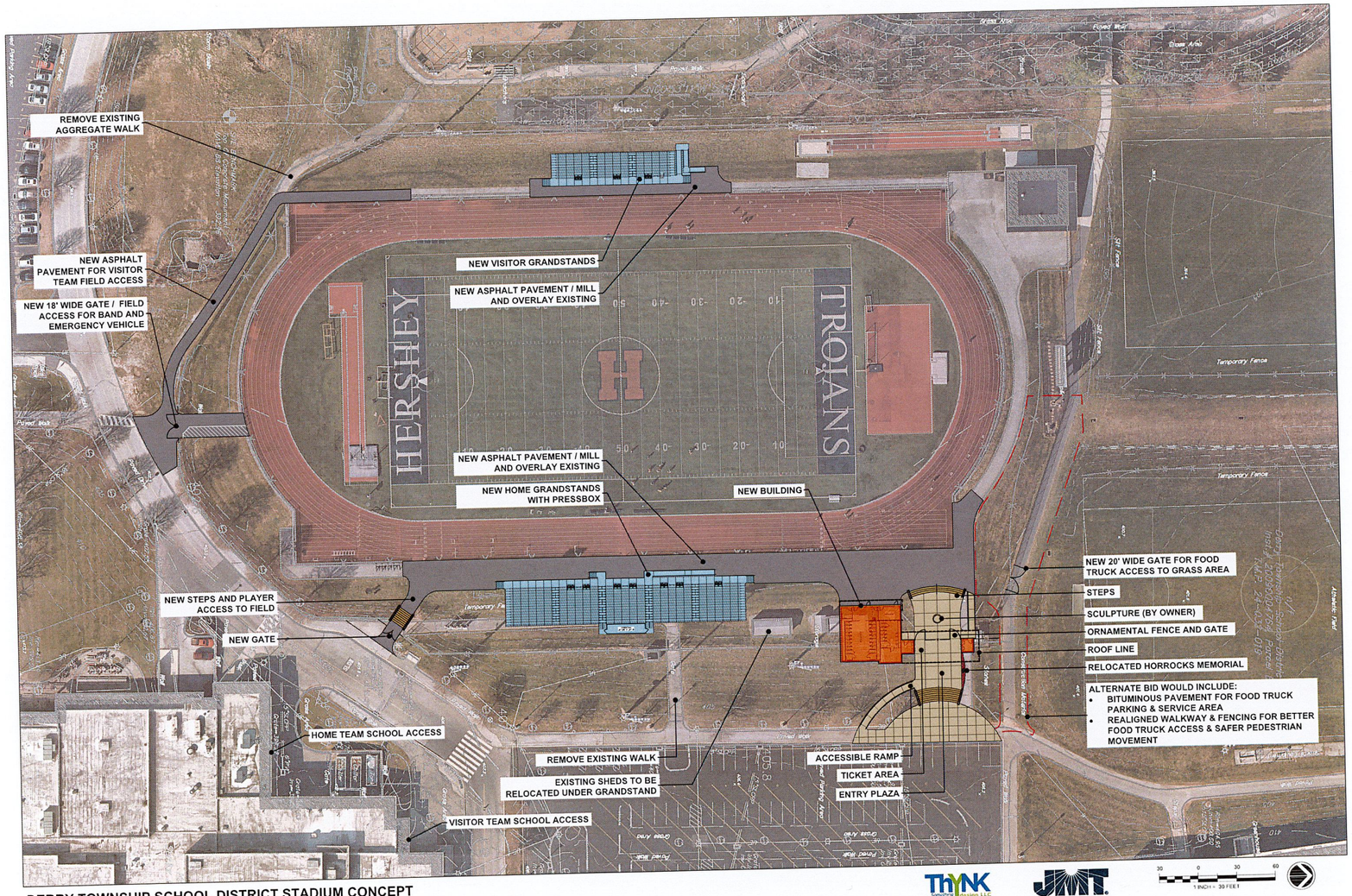
PRELIMINARY FLOOR PLAN
SCALE 1/4" = 1'-0"

RENDERING 1.2 | MAIN ENTRY

TMK design LLC
Something Greater...

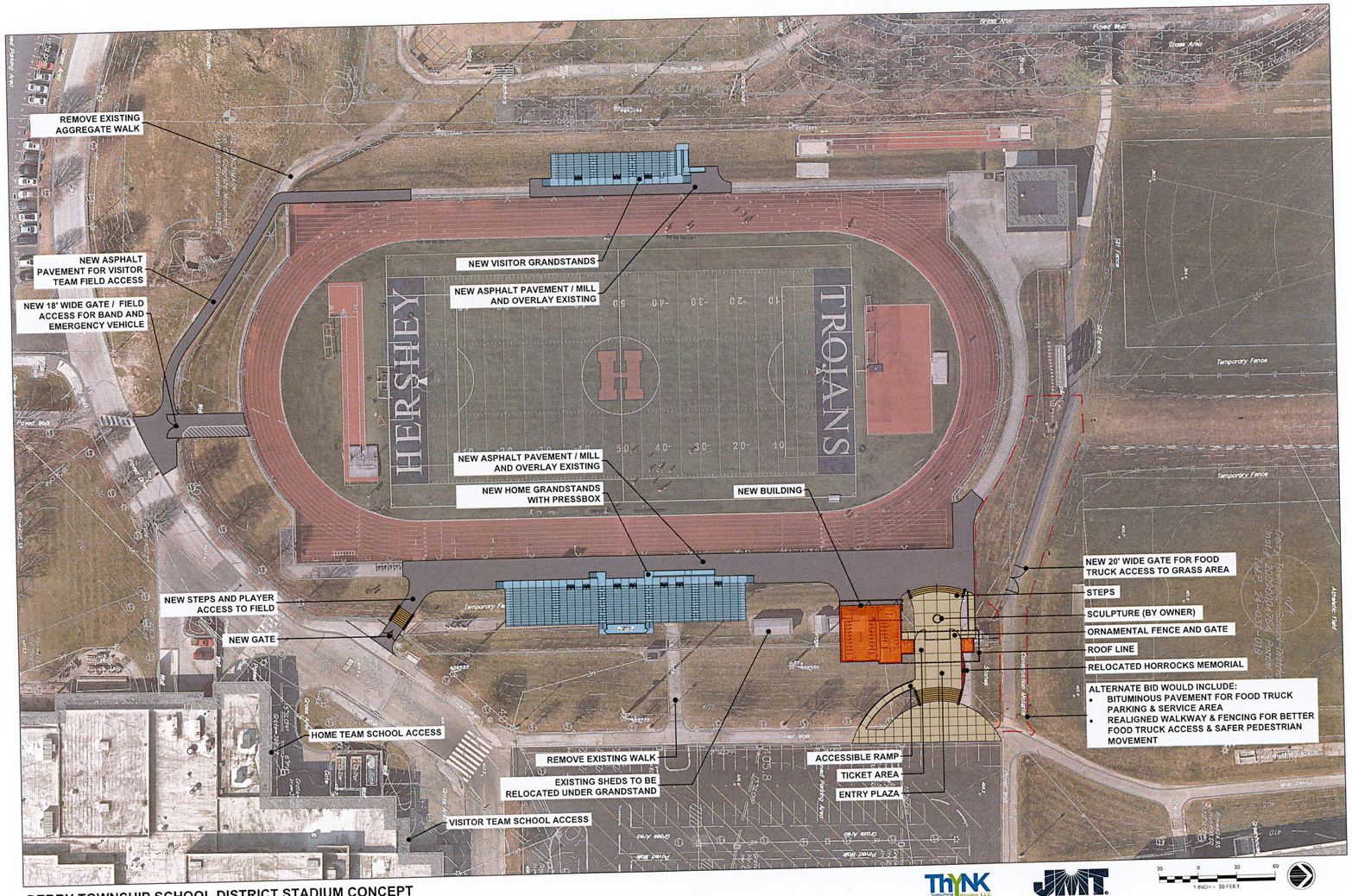
DTSD STADIUM

PRELIMINARY DESIGN
20250103



DERRY TOWNSHIP SCHOOL DISTRICT STADIUM CONCEPT

1/13/2025



DERRY TOWNSHIP SCHOOL DISTRICT STADIUM CONCEPT

1/13/2025

GORDIAN®

Job Order

JOC Contract No.: 2021JOCC-34

☐ New Job Order ☒ Modify an Existing Job Order

Job Order Number: 139868.01

Job Order Title: Derry Township SD Trojan Stadium Renovation HVAC

Contact:	Stacy L. Winslow, Ed.D.	Contractor Name:	Lobar Associates Construction
Phone:	717-534-2501	Contact:	Amy Navratil
		Phone:	717-432-3429

Work to be Performed

Work to be performed as per the Final Scope of Work and the Price Proposal dated 10/20/2025, and as per the terms and conditions of JOC Contract No 2021JOCC-34.

Brief Task Order Description:

stadium renovation project

Time of Performance Estimated Start Date:
Estimated Completetion Date:

Liquidated Damages Will apply: ☐ Will NOT apply: ☒

Validation Information

Option 3 - Prevailing Wage Norma	*1.0500*

Job Order Firm Fixed Price: $67,282.14

Owner Purchase Order:

Approvals

11/19/25

Contractor Representative Date

Lee E. Eichelberger, President & CEO

November 17, 2025

Lindsay Drew, School Board President Date

GORDIAN®

Scope of Work

To:	**From:** Amy Navratil
KPN - Derry Township School District	Lobar Associates Construction
No Address Input	4 Barlo Circle
	Dillsburg, PA 17019
7175312202	(717) 432-3429

Job Order No: 139868.01
Job Order Title: Derry Township SD Trojan Stadium Renovation HVAC

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

Derry Twp SD Stadium Renovations - HVAC

SOW

- Project management, coordination, administration, and documentation of all construction activities
- Project supervision of all Lobar Associates construction activities
- Per Drawings: 9/15/2025 - M-000, M-101, M-102, M-201, M-301
- P&P Bonding

*No sprinkler or fire system was found on the design or specs

Clarifications/Exclusions

- Includes prevailing labor rates utilized for all trades required by PA state law
- Includes construction activities Insurance as per attached insurance certificate
- Excludes hazardous Materials/Conditions and/or Remediation
- Excludes unforeseen Materials/Conditions
- Excludes extreme weather conditions and associated costs
- Excludes holiday working hours/overtime
- Excludes rock removal
- Proposal is based on work being performed during work hours 7:00 am – 3:30 pm Monday thru Friday
- Executed AIA Substantial Completion is required upon completion of the area/areas before occupancy
- Any work not specifically stated above is not part of this proposal
- Proposal is valid for 30 days

Subject to the terms and conditions of JOC Contract 2021JOCC-34.

Lindsay Drew, School Board President — November 17, 2025
Date

11/19/25
Date

Contractor's Cost Proposal - Summary (L/E/M)

Date: November 06, 2025

Re:

IQC Master Contract #:	2021JOCC-34
JOC Work Order #:	139868.01
Owner PO #:	
Title:	Derry Township SD Trojan Stadium Renovation HVAC
Contractor:	Lobar Associates Construction
Proposal Value:	$67,282.14

Duct System	**$34,349.88**
Duct Sytem	**$4,180.70**
General Conditions	**$7,691.82**
HVAC Equipment	**$19,743.09**
P&P Bonds	**$699.12**
Piping	**$617.53**
Proposal Total	**$67,282.14**

This Proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percentage of NPP on this Proposal: %

Contractor's Cost Proposal - Detail (L/E/M)

Date: November 06, 2025

Re:

IQC Master Contract #:	2021JOCC-34
JOC Work Order #:	139868.01
Owner PO #:	
Title:	Derry Township SD Trojan Stadium Renovation HVAC
Contractor:	Lobar Associates Construction
Proposal Value:	$67,282.14

	Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)			

Duct System

1	05 58 16	00 0002		SF	Stainless Steel Drip Pan										$489.55
				Installation		Quantity 4.00	x	Unit Price 116.56	x	Factor 1.0500	=	Total 489.55			
					Drip pans for under Gravity vents										
2	07 72 13	00 0151		EA	14-1/2" To 23" Square Outside Dimensions, 6" Height, 18 Gauge, Insulated Galvanized Steel, Adjustable Width Prefabricated Roof Curb										$3,866.31
				Installation		Quantity 4.00	x	Unit Price 920.55	x	Factor 1.0500	=	Total 3,866.31			
					Roof curbs										
3	07 72 13	00 0151	0189	MOD	For Sloped Roofs >1 In 12 To 3 In 12 Pitch, Add										$647.35
				Installation		Quantity 4.00	x	Unit Price 154.13	x	Factor 1.0500	=	Total 647.35			
4	23 07 13	00 0004		SF	1-1/2" Thick, Type 75, 0.75 Lb./CF, FSK Fiber Glass Duct Wrap Insulation										$3,767.88
				Installation		Quantity 667.00	x	Unit Price 5.38	x	Factor 1.0500	=	Total 3,767.88			
					Duct wrap insulation										
5	23 31 13	13 0003		LB	Seal Class C, Rectangular Or Square, Galvanized Steel Sheet Metal Ductwork										$13,371.16
				Installation		Quantity 964.00	x	Unit Price 13.21	x	Factor 1.0500	=	Total 13,371.16			
					Ductwork										
6	23 31 13	13 0003	0353	MOD	For >500 To 1,000, Add										$2,044.64
				Installation		Quantity 964.00	x	Unit Price 2.02	x	Factor 1.0500	=	Total 2,044.64			
7	23 31 13	13 0003	0522	MOD	For Elevated Installation >10' To 15', Add										$657.93
				Installation		Quantity 964.00	x	Unit Price 0.65	x	Factor 1.0500	=	Total 657.93			
8	23 33 13	13 0016		EA	6" x 6" Rectangular Opposed Blade Damper, Steel Construction, Manual Operation										$150.03
				Installation		Quantity 1.00	x	Unit Price 142.89	x	Factor 1.0500	=	Total 150.03			
					Duct Damper										
9	23 33 13	13 0018		EA	8" x 8" Rectangular Opposed Blade Damper, Steel Construction, Manual Operation										$333.84
				Installation		Quantity 2.00	x	Unit Price 158.97	x	Factor 1.0500	=	Total 333.84			
					Duct Damper										
10	23 33 13	13 0024		EA	12" x 10" Rectangular Opposed Blade Damper, Steel Construction, Manual Operation										$1,218.86
				Installation		Quantity 6.00	x	Unit Price 193.47	x	Factor 1.0500	=	Total 1,218.86			
					Duct Damper										

Contractor's Cost Proposal - Detail (L/E/M) Continues..

Job Order No: 139868.01
Job Order Title: Derry Township SD Trojan Stadium Renovation HVAC

Duct System

11	23 33 13 23 0022	EA	16" x 16" Horizontally Mounted Backdraft Damper									$489.49
				Quantity		Unit Price		Factor	=	Total		
		Installation		2.00	x	233.09	x	1.0500	=	489.49		
			Backdraft dampers for exhaust fans									
12	23 33 13 23 0047	EA	24" x 12" Horizontally Mounted Backdraft Damper									$554.51
				Quantity		Unit Price		Factor	=	Total		
		Installation		2.00	x	264.05	x	1.0500	=	554.51		
			Dampers for roof intake/exhaust									
13	23 33 13 23 0366	EA	For Motor Pack For Horizontally Mounted Backdraft Damper									$1,235.51
				Quantity		Unit Price		Factor	=	Total		
		Installation		4.00	x	294.17	x	1.0500	=	1,235.51		
			Motors for dampers									
14	23 37 13 13 0081	EA	24" x 24" Single Deflection Return/Exhaust Register, Aluminum, Opposed Blade Damper, Wall/Ceiling									$3,844.54
				Quantity		Unit Price		Factor	=	Total		
		Installation		9.00	x	406.83	x	1.0500	=	3,844.54		
			Ceiling Grills									
15	23 37 13 13 0092	EA	48" x 24" Single Deflection Return/Exhaust Register, Aluminum, Opposed Blade Damper, Wall/Ceiling									$1,678.28
				Quantity		Unit Price		Factor	=	Total		
		Installation		2.00	x	799.18	x	1.0500	=	1,678.28		
			T-1 intake grill									

Subtotal for Duct System **$34,349.88**

Duct Sytem

16	23 37 23 13 0010	EA	12" x 24" Throat, Galvanized Steel, Gravity Intake/ Relief Ventilator Hood (Greenheck FGI)									$4,180.70
				Quantity		Unit Price		Factor	=	Total		
		Installation		2.00	x	1,990.81	x	1.0500	=	4,180.70		
			Gravity Intake									

Subtotal for Duct Sytem **$4,180.70**

General Conditions

17	01 22 20 00 0016	HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.									$702.24
				Quantity		Unit Price		Factor	=	Total		
		Installation		8.00	x	83.60	x	1.0500	=	702.24		
			Owner training									
18	07 92 13 00 0009	CLF	1/2" x 1/2" Joint, Silicone Sealant And Caulking									$587.01
				Quantity		Unit Price		Factor	=	Total		
		Installation		1.00	x	559.06	x	1.0500	=	587.01		
			Sealing penetrations around duct, etc									
19	08 31 13 00 0022	EA	24" x 24" Insulated Fire Rated Steel Access Door With Cam Latch									$5,183.12
				Quantity		Unit Price		Factor	=	Total		
		Installation		10.00	x	493.63	x	1.0500	=	5,183.12		
			Access panel for each room									
20	23 05 93 00 0015	EA	Balancing HVAC Duct System, Ceiling Height To 12' Supply, Return, Exhaust, Register And Diffuser									$1,219.45
				Quantity		Unit Price		Factor	=	Total		
		Installation		11.00	x	105.58	x	1.0500	=	1,219.45		
			Adjusting and air balancing each duct system									

Job Order No: 139868.01
Job Order Title: Derry Township SD Trojan Stadium Renovation HVAC

Subtotal for General Conditions **$7,691.82**

HVAC Equipment

21	23 09 23 53 0343		EA	7-1/2" x 6-1/2" x 2-15/16" Universal Thermostat Guard (Honeywell TG511)								$103.82
			Installation		Quantity 1.00	x	Unit Price 98.88	x	Factor 1.0500	=	Total 103.82	
				Thermstat cover								
22	23 09 23 53 0421		EA	Exposed Temperature Set Point Adjustment, Electric Line Voltage Heating/Cooling Thermostat (Siemens 134-1085)								$366.92
			Installation		Quantity 1.00	x	Unit Price 349.45	x	Factor 1.0500	=	Total 366.92	
				Thermostat								
23	23 34 16 00 0114		EA	10" Diameter Wheel, Up To 1/3 HP, 1,458 CFM At 1/4" Static Pressure, Belt Drive, Kitchen Upblast Exhaust Fan115/208-230/60/1. Includes heat baffle, grease baffle and disconnect switch.								$2,551.15
			Installation		Quantity 1.00	x	Unit Price 2,429.67	x	Factor 1.0500	=	Total 2,551.15	
				Exhaust fan EF2								
24	23 34 16 00 0114	0246	MOD	For Bird Screen, Add								$64.30
			Installation		Quantity 1.00	x	Unit Price 61.24	x	Factor 1.0500	=	Total 64.30	
25	23 34 16 00 0114	0254	MOD	For Totally Enclosed Motor, Add								$89.25
			Installation		Quantity 1.00	x	Unit Price 85.00	x	Factor 1.0500	=	Total 89.25	
26	23 34 16 00 0114	0256	MOD	For Hinged Curb Kit, Add								$186.76
			Installation		Quantity 1.00	x	Unit Price 177.87	x	Factor 1.0500	=	Total 186.76	
27	23 34 16 00 0116		EA	14" Diameter Wheel, 1/3 HP, 2,006 CFM At 1/4" Static Pressure, Belt Drive, Kitchen Upblast Exhaust Fan115/208-230/60/1. Includes heat baffle, grease baffle and disconnect switch.								$2,288.55
			Installation		Quantity 1.00	x	Unit Price 2,179.57	x	Factor 1.0500	=	Total 2,288.55	
				Exhaust Fan EF1								
28	23 34 16 00 0116	0247	MOD	For Bird Screen, Add								$73.16
			Installation		Quantity 1.00	x	Unit Price 69.68	x	Factor 1.0500	=	Total 73.16	
29	23 34 16 00 0116	0254	MOD	For Totally Enclosed Motor, Add								$89.25
			Installation		Quantity 1.00	x	Unit Price 85.00	x	Factor 1.0500	=	Total 89.25	
30	23 34 16 00 0116	0256	MOD	For Hinged Curb Kit, Add								$159.81
			Installation		Quantity 1.00	x	Unit Price 152.20	x	Factor 1.0500	=	Total 159.81	
31	23 81 13 11 0008		EA	7,200 BTU, 13 EER, 230/208 Volt, Heat Pump, Heating And Cooling, Packaged Terminal Air-Conditioner								$4,842.22
			Installation		Quantity 2.00	x	Unit Price 2,305.82	x	Factor 1.0500	=	Total 4,842.22	
				PTAC units								
32	23 81 13 11 0013		EA	Up To 10,000 BTU Unit, Thru Wall A/C Sleeve								$213.78
			Installation		Quantity 2.00	x	Unit Price 101.80	x	Factor 1.0500	=	Total 213.78	
				Thru wall sleeve for PTAC units								

Job Order No: 139868.01
Job Order Title: Derry Township SD Trojan Stadium Renovation HVAC

HVAC Equipment

33	23 82 39 19 0017	EA	1,500/750 Or 2,000/1,000 Watt Recessed Electric Wall Heater									$528.14
				Quantity		Unit Price		Factor	=	Total		
		Installation		1.00	x	502.99	x	1.0500		528.14		
		WH1										
34	23 82 39 19 0018	EA	3,000, 3,600, 4,000 Or 4,800 Watt Recessed Electric Wall Heater									$812.21
				Quantity		Unit Price		Factor	=	Total		
		Installation		1.00	x	773.53	x	1.0500		812.21		
		WH2										
35	23 82 39 19 0023	EA	3,000, 4,000 Or 4,000/3,000 Watt Recessed Electric Ceiling Heater									$7,373.77
				Quantity		Unit Price		Factor	=	Total		
		Installation		6.00	x	1,170.44	x	1.0500		7,373.77		
		CUH1-6										

Subtotal for HVAC Equipment **$19,743.09**

P&P Bonds

36	01 22 16 00 0002	EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.									$699.12
				Quantity		Unit Price		Factor	=	Total		
		Installation		665.83	x	1.00	x	1.0500		699.12		
		P&P Bonds										

Subtotal for P&P Bonds **$699.12**

Piping

37	02 41 19 13 0236	IN	1/4" Diameter Drilling In Brick/Concrete Block Per Inch Of Depth									$617.53
				Quantity		Unit Price		Factor	=	Total		
		Installation		348.00	x	1.69	x	1.0500		617.53		
		anchoring to masonry building										

Subtotal for Piping **$617.53**

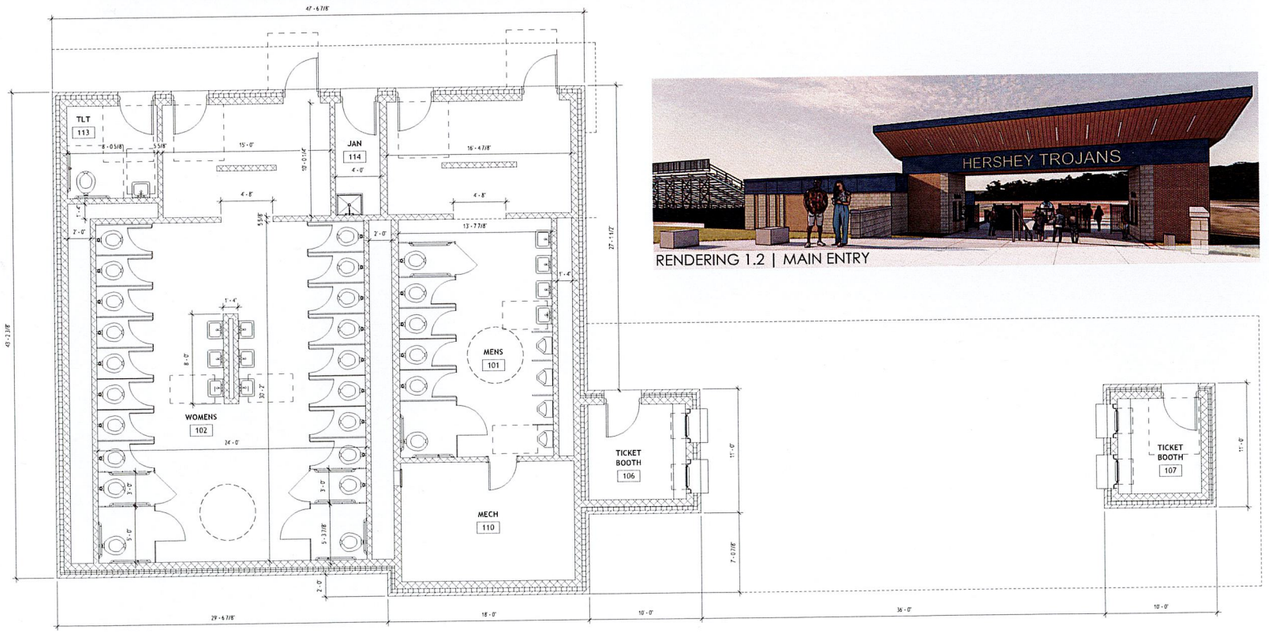
Proposal Total **$67,282.14**

This Proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percentage of NPP on this Proposal: **%**



RENDERING 1.0 | STADIUM VIEW OF ENTRY & FIELD HOUSE



PRELIMINARY FLOOR PLAN
SCALE 1/4" = 1'-0"

RENDERING 1.2 | MAIN ENTRY

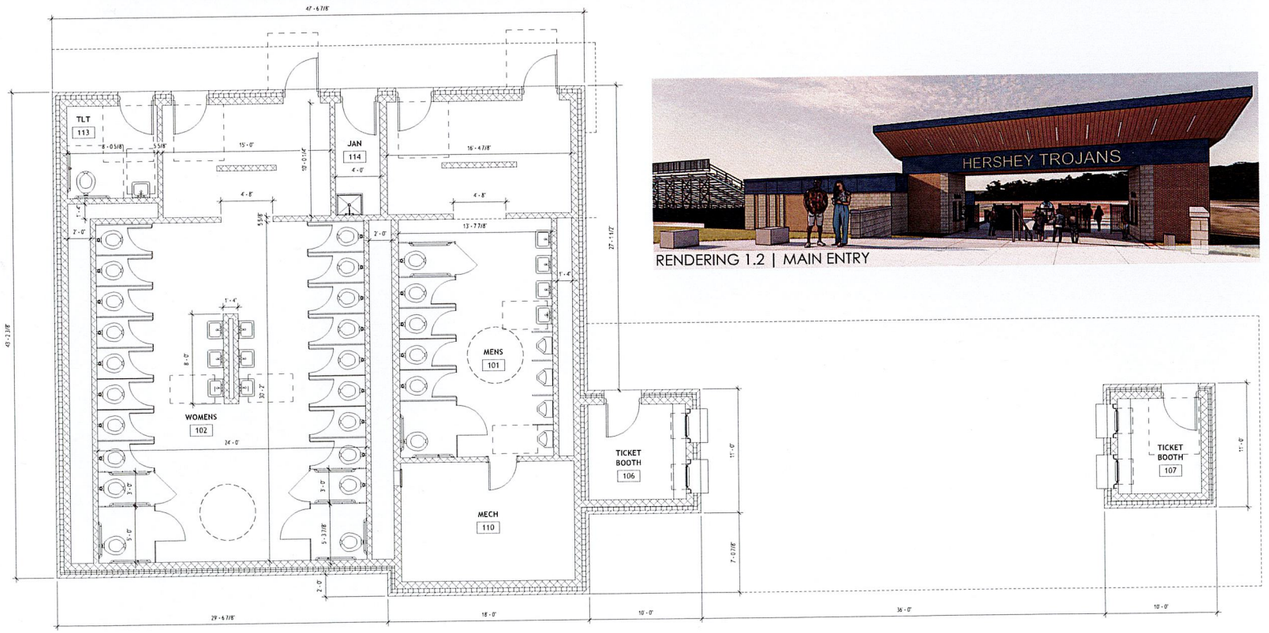
TMK design LLC
Something Greater...

DTSD STADIUM

PRELIMINARY DESIGN
20250103



RENDERING 1.0 | STADIUM VIEW OF ENTRY & FIELD HOUSE



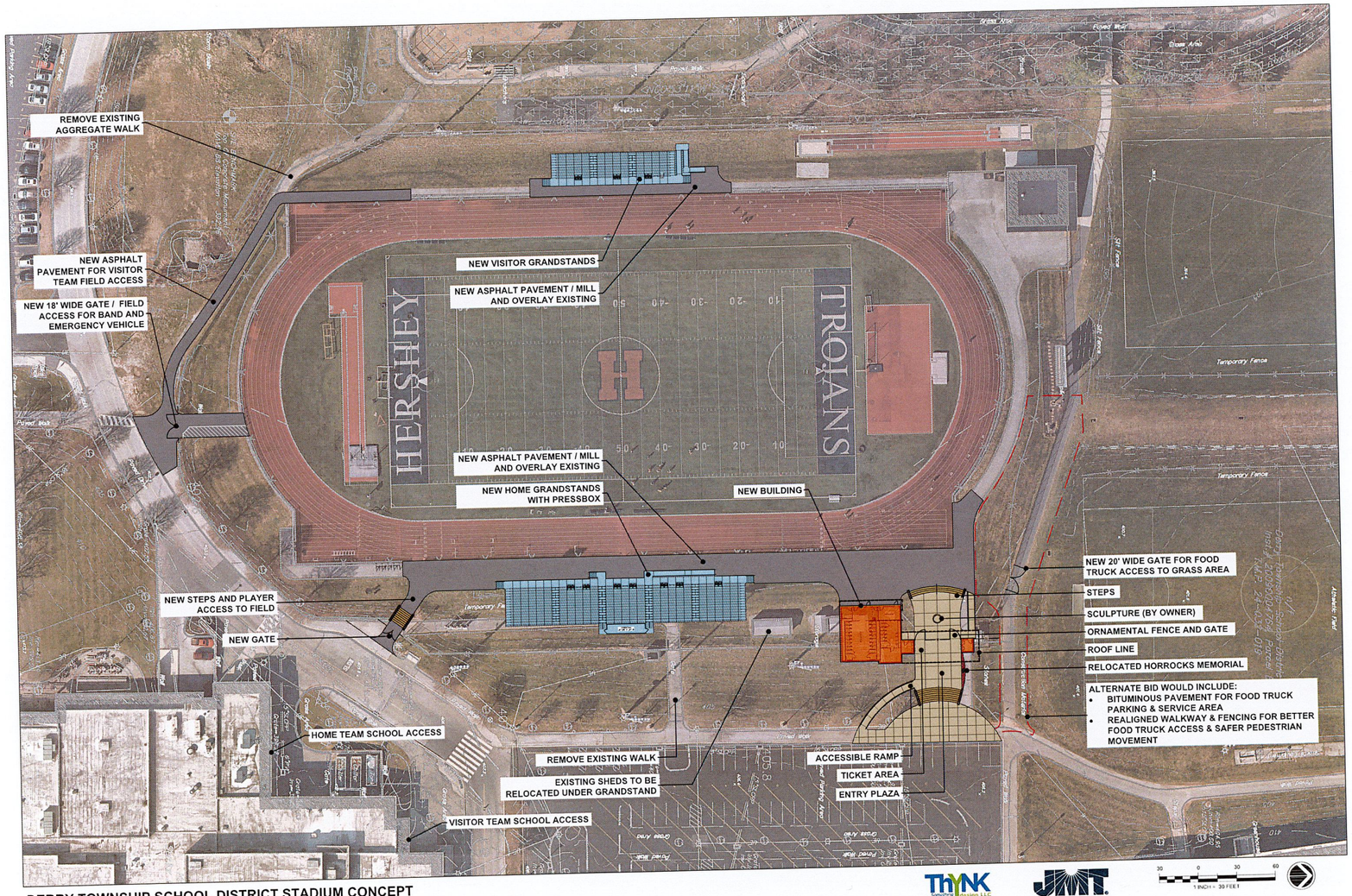
PRELIMINARY FLOOR PLAN
SCALE 1/4" = 1'-0"

RENDERING 1.2 | MAIN ENTRY

TMK design LLC
Something Greater...

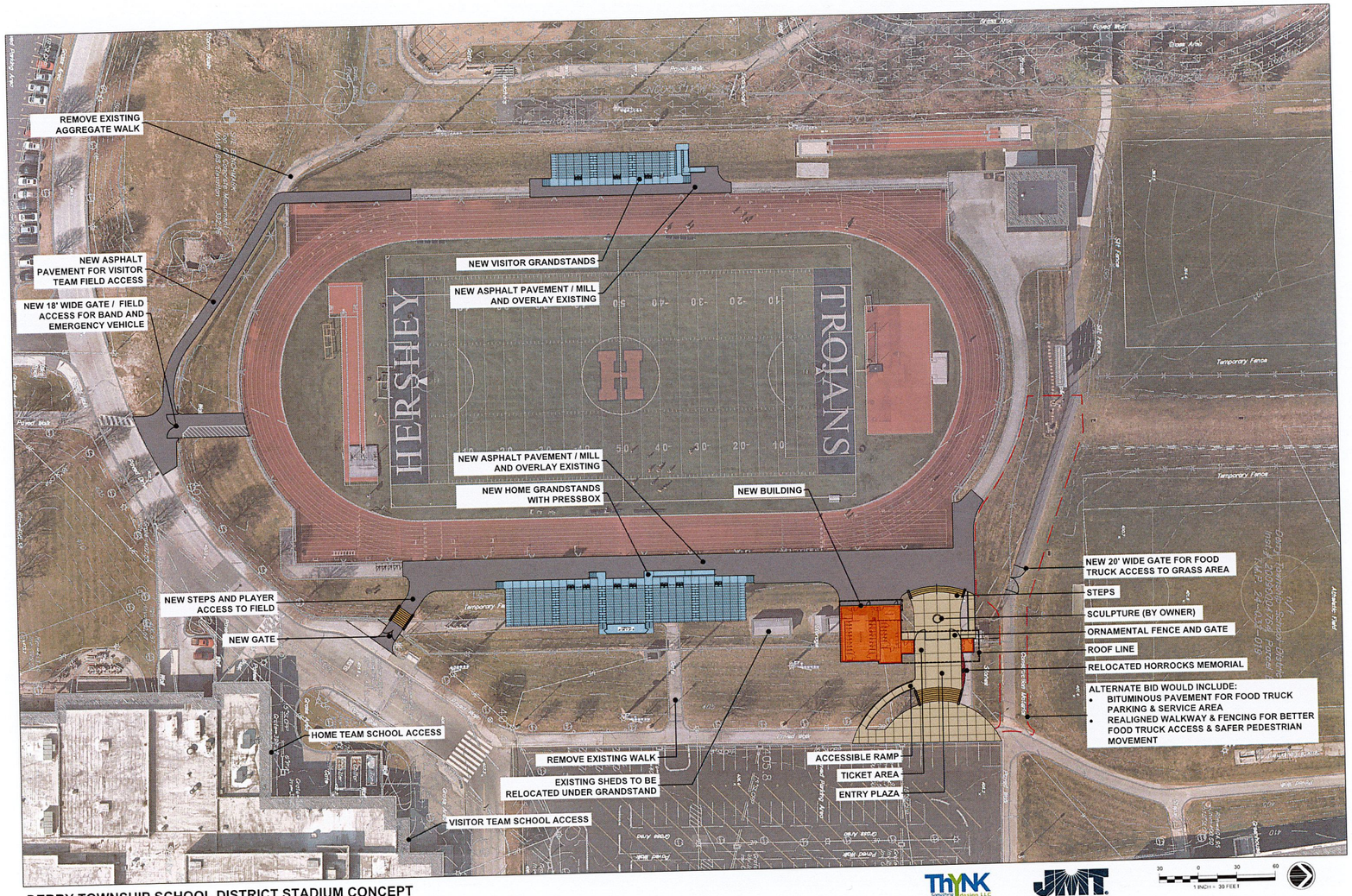
DTSD STADIUM

PRELIMINARY DESIGN
20250103



DERRY TOWNSHIP SCHOOL DISTRICT STADIUM CONCEPT

1/13/2025



DERRY TOWNSHIP SCHOOL DISTRICT STADIUM CONCEPT

1/13/2025

GORDIAN®

Job Order

JOC Contract No.: 2021JOCC-33

☐ New Job Order ☒ Modify an Existing Job Order

Job Order Number: 139868.02

Job Order Title: Derry Township SD Trojan Stadium Renovation PL

Contact:	Stacy L. Winslow, Ed.D.	Contractor Name:	Lobar Associates Construction
Phone:	717-534-2501	Contact:	Amy Navratil
		Phone:	717-432-3429

Work to be Performed

Work to be performed as per the Final Scope of Work and the Price Proposal dated 10/20/2025, and as per the terms and conditions of JOC Contract No 2021JOCC-33.

Brief Task Order Description:

stadium renovation project

Time of Performance Estimated Start Date:
Estimated Completetion Date:

Liquidated Damages Will apply: ☐ Will NOT apply: ☒

Validation Information

Option 3 - Prevailing Wage Norma ***1.0500***

Job Order Firm Fixed Price: $322,411.06

Owner Purchase Order:

Approvals

11/19/25

Contractor Representative: Lee E. Eichelberger, President & CEO Date

November 17, 2025

Lindsay Drew, School Board President Date

GORDIAN®

Scope of Work

To:	Stacy L. Winslow KPN - Derry Township School District No Address Input 7175312202	**From:**	Amy Navratil Lobar Associates Construction 4 Barlo Circle Dillsburg, PA 17019 (717) 432-3429

Job Order No: 139868.02
Job Order Title: Derry Township SD Trojan Stadium Renovation PL

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

Derry Twp SD Stadium Renovations - Plumbing

SOW

- Project management, coordination, administration, and documentation of all construction activities
- Project supervision of all Lobar Associates construction activities
- Per Drawings: 9/15/2025 - P-000, P-101, P-201, P-202, P-301, P-302, P-401
- Excludes excavation and subbase for piping
- P&P Bonding

*No sprinkler or fire system was found on the design or specs

Clarifications/Exclusions

- Includes prevailing labor rates utilized for all trades required by PA state law
- Includes construction activities Insurance as per attached insurance certificate
- Excludes hazardous Materials/Conditions and/or Remediation
- Excludes unforeseen Materials/Conditions
- Excludes extreme weather conditions and associated costs
- Excludes holiday working hours/overtime
- Excludes rock removal
- Proposal is based on work being performed during work hours 7:00 am – 3:30 pm Monday thru Friday
- Executed AIA Substantial Completion is required upon completion of the area/areas before occupancy
- Any work not specifically stated above is not part of this proposal
- Proposal is valid for 30 days

Detailed Scope of Work Continues..

Job Order No: 139868.02
Job Order Title: Derry Township SD Trojan Stadium Renovation PL

Subject to the terms and conditions of JOC Contract 2021JOCC-33.

Lindsay Drew, School Board President — November 17, 2025
Date

11/19/25
Date

Contractor's Cost Proposal - Summary (L/E/M)

Date: November 06, 2025

Re:

IQC Master Contract #:	2021JOCC-33
JOC Work Order #:	139868.02
Owner PO #:	
Title:	Derry Township SD Trojan Stadium Renovation PL
Contractor:	Lobar Associates Construction
Proposal Value:	$322,411.06

Equipment and Fixtures	**$185,679.50**
General Conditions	**$8,608.05**
P&P Bonds	**$3,350.14**
Pipe	**$384.51**
Piping	**$124,388.86**
Proposal Total	**$322,411.06**

This Proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percentage of NPP on this Proposal: %

Contractor's Cost Proposal - Detail (L/E/M)

Date: November 06, 2025

Re:

IQC Master Contract #:	2021JOCC-33
JOC Work Order #:	139868.02
Owner PO #:	
Title:	Derry Township SD Trojan Stadium Renovation PL
Contractor:	Lobar Associates Construction
Proposal Value:	$322,411.06

	Sect.	Item	Mod.	UOM	Description	Line Total
Labor	**Equip.**	**Material**	**(Excludes)**			
Equipment and Fixtures						
1	22 11 19	00 0068		EA	Up To 11 Fixture Unit Capacity, 3/4" Nipple, Stainless Steel, Hydrotrol Water Hammer Arrestor (Jay R. Smith® 5005)	$6,049.95
				Installation	Quantity 26.00 x Unit Price 221.61 x Factor 1.0500 = Total 6,049.95	
					water hammer arrestors	
2	22 11 19	00 0086		EA	18" Thick Wall, Cast Bronze, Non-Freeze, Stainless Steel Box, Integral Vacuum Breaker Wall Hydrant	$2,680.65
				Installation	Quantity 2.00 x Unit Price 1,276.50 x Factor 1.0500 = Total 2,680.65	
					WH1	
3	22 11 19	00 0110		EA	1/2" Inlets, 1/2" Outlet Point-Of-Use Thermostatic Mixing Valve (Bradley S59-4008)	$3,950.91
				Installation	Quantity 11.00 x Unit Price 342.07 x Factor 1.0500 = Total 3,950.91	
					P-3/ P-3A	
4	22 11 23	13 0011		EA	200 GPM Duplex Domestic Booster Pump With Hydrocumulator	$55,349.73
				Installation	Quantity 1.00 x Unit Price 52,714.03 x Factor 1.0500 = Total 55,349.73	
					DWBP1	
5	22 11 23	23 0002		EA	1/12 HP, 3/4" To 1-1/2" Flanges, Bronze In-Line Centrifugal Domestic Water Booster Pump (B&G PL30B)	$1,246.09
				Installation	Quantity 1.00 x Unit Price 1,186.75 x Factor 1.0500 = Total 1,246.09	
					HWRP1	
6	22 13 19	13 0003		EA	Bronze Top, 6" Round Top Floor Drain With 2" Outlet	$3,900.54
				Installation	Quantity 4.00 x Unit Price 928.70 x Factor 1.0500 = Total 3,900.54	
					FD1	
7	22 13 19	13 0003	0173	MOD	For Vandal Proof Screws, Add	$46.20
				Installation	Quantity 4.00 x Unit Price 11.00 x Factor 1.0500 = Total 46.20	
8	22 33 30	16 0020		EA	4.4 Gallon, Expansion Pressure Tank For Water Heaters	$167.11
				Installation	Quantity 1.00 x Unit Price 159.15 x Factor 1.0500 = Total 167.11	
					expansion tank for water heater	
9	22 33 33	00 0026		EA	15 KW, 50 Gallon, Heavy-Duty Electric Commercial Water Heater (DSE-50-15)	$15,445.30
				Installation	Quantity 1.00 x Unit Price 14,709.81 x Factor 1.0500 = Total 15,445.30	
					EWH1	

Job Order No: 139868.02
Job Order Title: Derry Township SD Trojan Stadium Renovation PL

Equipment and Fixtures

10	22 42 13 13 0009	EA	Flush Valve Type, Siphon Jet, Wall Mounted, Wall Outlet, Handicap Accessible, Elongated Vitreous China Water Closet (American Standard Afwall®)								$14,210.62
				Quantity		Unit Price		Factor	=	Total	
		Installation		16.00	x	845.87	x	1.0500	=	14,210.62	
		WC1									
11	22 42 13 13 0010	EA	Flush Valve Type, Siphon Jet, Wall Mounted, Wall Outlet, Handicap Accessible, Elongated Vitreous China Water Closet (Kohler® Kingston™)								$6,236.25
				Quantity		Unit Price		Factor	=	Total	
		Installation		7.00	x	848.47	x	1.0500	=	6,236.25	
		WC2									
12	22 42 13 13 0041	EA	Vertical Close With Offset, Hub And Spigot, Single Water Closet Carrier								$26,428.55
				Quantity		Unit Price		Factor	=	Total	
		Installation		23.00	x	1,094.35	x	1.0500	=	26,428.55	
		WC Carriers									
13	22 42 13 16 0004	EA	Wall Hung, Washout, Vitreous China Urinal With Top Spud (American Standard Washbrook®)								$3,350.30
				Quantity		Unit Price		Factor	=	Total	
		Installation		4.00	x	797.69	x	1.0500	=	3,350.30	
		UR1									
14	22 42 13 16 0027	EA	Floor Mounted Hanger Plate Type, Single Urinal Carrier								$2,582.16
				Quantity		Unit Price		Factor	=	Total	
		Installation		4.00	x	614.80	x	1.0500	=	2,582.16	
		UR Carriers									
15	22 42 16 13 0009	EA	21" x 18" Vitreous China Wall Hung Lavatory (Kohler K-2007)								$5,953.68
				Quantity		Unit Price		Factor	=	Total	
		Installation		11.00	x	515.47	x	1.0500	=	5,953.68	
		LAV1									
16	22 42 16 13 0062	EA	Floor Mounted, Single Lavatory Carrier With Concealed Arms								$9,129.58
				Quantity		Unit Price		Factor	=	Total	
		Installation		11.00	x	790.44	x	1.0500	=	9,129.58	
		LAV1 Carriers									
17	22 42 16 16 0040	EA	24" x 20" Enameled Cast Iron Wall Mount Service Sink With Stainless Steel Rim Guard, Trap Standard (American Standard Akron™)								$1,258.99
				Quantity		Unit Price		Factor	=	Total	
		Installation		1.00	x	1,199.04	x	1.0500	=	1,258.99	
		MS1									
18	22 42 16 16 0042	EA	12" x 12" x 10" Cast Iron Floor Sink With Dome Strainer And Full Grate (Zurn FD2377-PO3-F)								$634.74
				Quantity		Unit Price		Factor	=	Total	
		Installation		1.00	x	604.51	x	1.0500	=	634.74	
		FS1									
19	22 42 39 00 0067	EA	6" Spout With Vacuum Breaker And Top Brace, Wall Mount Service Sink Faucet, Lever Handles (American Standard 8344.012)								$478.11
				Quantity		Unit Price		Factor	=	Total	
		Installation		1.00	x	455.34	x	1.0500	=	478.11	
		MS1 faucet									
20	22 42 39 00 0112	EA	Electronic Lavatory Faucet (Chicago Faucet 116.112.AB.1)								$11,942.93
				Quantity		Unit Price		Factor	=	Total	
		Installation		11.00	x	1,034.02	x	1.0500	=	11,942.93	
		Faucet for LAV1									

Job Order No: 139868.02
Job Order Title: Derry Township SD Trojan Stadium Renovation PL

Equipment and Fixtures

21	22 42 43 00 0004	EA	Exposed Manual Water Closet Flush Valve (Sloan Regal-110 Or 111)								$9,300.65
		Installation	Quantity 23.00	x	Unit Price 385.12	x	Factor 1.0500	=	Total 9,300.65		
		WC1/2 flush valves									
22	22 42 43 00 0021	EA	1-1/4" Top Spud, Exposed Manual Urinal Flush Valve (Sloan Regal 180)1.0, 1.5 or 3.5 GPF.								$1,317.08
		Installation	Quantity 4.00	x	Unit Price 313.59	x	Factor 1.0500	=	Total 1,317.08		
		UR1 Flush valves									
23	22 47 13 00 0015	EA	Bi-Level, Stainless Steel Wall-Mounted Indoor Bottle Filling Station With Drinking Fountains (Elkay VRCGRNTL8WSK)								$4,019.39
		Installation	Quantity 1.00	x	Unit Price 3,827.99	x	Factor 1.0500	=	Total 4,019.39		
		DF1									

Subtotal for Equipment and Fixtures **$185,679.50**

General Conditions

24	02 41 19 13 0236	IN	1/4" Diameter Drilling In Brick/Concrete Block Per Inch Of Depth								$1,554.46
		Installation	Quantity 876.00	x	Unit Price 1.69	x	Factor 1.0500	=	Total 1,554.46		
		Mounting pipe to block building									
25	07 92 13 00 0009	CLF	1/2" x 1/2" Joint, Silicone Sealant And Caulking								$587.01
		Installation	Quantity 1.00	x	Unit Price 559.06	x	Factor 1.0500	=	Total 587.01		
		Sealing pipe penetrations									
26	23 05 93 00 0079	EA	>1,000' To 2,000', Up To 1-1/2" Piping, Hydrostatic Testing								$3,480.41
		Installation	Quantity 1.00	x	Unit Price 3,314.68	x	Factor 1.0500	=	Total 3,480.41		
		testing domestic water system for leaks									
27	23 05 93 00 0083	EA	>500' To 1,000', >1-1/2" To 4" Piping, Hydrostatic Testing								$2,986.17
		Installation	Quantity 1.00	x	Unit Price 2,843.97	x	Factor 1.0500	=	Total 2,986.17		
		testing sanitary water system for leaks									

Subtotal for General Conditions **$8,608.05**

P&P Bonds

28	01 22 16 00 0002	EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.								$3,350.14
		Installation	Quantity 3,190.61	x	Unit Price 1.00	x	Factor 1.0500	=	Total 3,350.14		
		P&P Bonding									

Subtotal for P&P Bonds **$3,350.14**

Pipe

Job Order No: 139868.02
Job Order Title: Derry Township SD Trojan Stadium Renovation PL

Pipe

29	23	05	23	00 0064		EA	3/4" Threaded Or Sweated, 125 Lb., Regular Port, Carbon Steel Trim, Brass Body, Ball Valve						$342.80
						Installation	Quantity 4.00	x	Unit Price 81.62	x	Factor 1.0500	=	Total 342.80
						ball valves for HWRP1 and at balancing vaves							
30	23	05	23	00 0064	0104	MOD	For Full Port, Add						$41.71
						Installation	Quantity 4.00	x	Unit Price 9.93	x	Factor 1.0500	=	Total 41.71

Subtotal for Pipe **$384.51**

Piping

31	22	05	76	00 0016		EA	4-1/4" Diameter Wall Cover For Cleanout, Screwed						$699.11
						Installation	Quantity 6.00	x	Unit Price 110.97	x	Factor 1.0500	=	Total 699.11
						Wall cover for cleanout							
32	22	05	76	00 0016	0122	MOD	For Vandal Proof Screws, Add						$122.85
						Installation	Quantity 6.00	x	Unit Price 19.50	x	Factor 1.0500	=	Total 122.85
33	22	07	16	00 0002		EA	Neoprene Insulation Kit For Under Lavatories						$4,299.03
						Installation	Quantity 11.00	x	Unit Price 372.21	x	Factor 1.0500	=	Total 4,299.03
						Undersink pipe protections for LAV1							
34	22	07	19	00 0003		LF	1/2" Diameter Pipe, 1/2" Thick, Fiberglass Insulation With All Service Jacket (ASJ)						$3,900.54
						Installation	Quantity 370.00	x	Unit Price 10.04	x	Factor 1.0500	=	Total 3,900.54
						Insulation for hot and cold domestic water 0.5" Pipe							
35	22	07	19	00 0004		LF	3/4" Diameter Pipe, 1/2" Thick, Fiberglass Insulation With All Service Jacket (ASJ)						$2,260.13
						Installation	Quantity 210.00	x	Unit Price 10.25	x	Factor 1.0500	=	Total 2,260.13
						Insulation for hot and cold domestic water 0.75" pipe							
36	22	07	19	00 0005		LF	1" Diameter Pipe, 1/2" Thick, Fiberglass Insulation With All Service Jacket (ASJ)						$4,688.15
						Installation	Quantity 410.00	x	Unit Price 10.89	x	Factor 1.0500	=	Total 4,688.15
						Insulation for hot and cold domestic water 1" pipe							
37	22	07	19	00 0017		LF	1-1/4" Diameter Pipe, 1" Thick, Fiberglass Insulation With All Service Jacket (ASJ)						$305.34
						Installation	Quantity 20.00	x	Unit Price 14.54	x	Factor 1.0500	=	Total 305.34
						Insulation for cold domestic water 1.25" pipe							
38	22	07	19	00 0018		LF	1-1/2" Diameter Pipe, 1" Thick, Fiberglass Insulation With All Service Jacket (ASJ)						$783.83
						Installation	Quantity 50.00	x	Unit Price 14.93	x	Factor 1.0500	=	Total 783.83
						Insulation for hot and cold domestic water 1.5" Pipe							
39	22	07	19	00 0019		LF	2" Diameter Pipe, 1" Thick, Fiberglass Insulation With All Service Jacket (ASJ)						$489.83
						Installation	Quantity 30.00	x	Unit Price 15.55	x	Factor 1.0500	=	Total 489.83
						Insulation for cold domestic water 2" pipe							

Job Order No: 139868.02
Job Order Title: Derry Township SD Trojan Stadium Renovation PL

Piping

40	22 07 19 00 0020	LF	2-1/2" Diameter Pipe, 1" Thick, Fiberglass Insulation With All Service Jacket (ASJ)									$671.99
				Quantity		Unit Price		Factor	=	Total		
			Installation	39.00	x	16.41	x	1.0500	=	671.99		
			Insulation for cold domestic water 2.5" pipe									
41	22 07 19 00 0021	LF	3" Diameter Pipe, 1" Thick, Fiberglass Insulation With All Service Jacket (ASJ)									$2,262.75
				Quantity		Unit Price		Factor	=	Total		
			Installation	125.00	x	17.24	x	1.0500	=	2,262.75		
			Insulation for cold domestic water 3" pipe									
42	22 11 16 00 0863	LF	1/2" Inside Diameter, Type L, Copper Pipe/Tubing With Fittings AssemblyIncludes all hangers and couplings, elbow, tee, reducer fittings. All hangers are complete assemblies. Not for use where detail is available.									$10,839.15
				Quantity		Unit Price		Factor	=	Total		
			Installation	370.00	x	27.90	x	1.0500	=	10,839.15		
			Domestic water Piping									
43	22 11 16 00 0864	LF	3/4" Inside Diameter, Type L, Copper Pipe/Tubing With Fittings AssemblyIncludes all hangers and couplings, elbow, tee, reducer fittings. All hangers are complete assemblies. Not for use where detail is available.									$7,150.82
				Quantity		Unit Price		Factor	=	Total		
			Installation	210.00	x	32.43	x	1.0500	=	7,150.82		
			Domestic water Piping									
44	22 11 16 00 0865	LF	1" Inside Diameter, Type L, Copper Pipe/Tubing With Fittings AssemblyIncludes all hangers and couplings, elbow, tee, reducer fittings. All hangers are complete assemblies. Not for use where detail is available.									$15,532.44
				Quantity		Unit Price		Factor	=	Total		
			Installation	410.00	x	36.08	x	1.0500	=	15,532.44		
			Domestic water Piping									
45	22 11 16 00 0866	LF	1-1/4" Inside Diameter, Type L, Copper Pipe/Tubing With Fittings AssemblyIncludes all hangers and couplings, elbow, tee, reducer fittings. All hangers are complete assemblies. Not for use where detail is available.									$864.78
				Quantity		Unit Price		Factor	=	Total		
			Installation	20.00	x	41.18	x	1.0500	=	864.78		
			Domestic water Piping									
46	22 11 16 00 0867	LF	1-1/2" Inside Diameter, Type L, Copper Pipe/Tubing With Fittings AssemblyIncludes all hangers and couplings, elbow, tee, reducer fittings. All hangers are complete assemblies. Not for use where detail is available.									$2,422.88
				Quantity		Unit Price		Factor	=	Total		
			Installation	50.00	x	46.15	x	1.0500	=	2,422.88		
			Domestic water Piping									
47	22 11 16 00 0868	LF	2" Inside Diameter, Type L, Copper Pipe/Tubing With Fittings AssemblyIncludes all hangers and couplings, elbow, tee, reducer fittings. All hangers are complete assemblies. Not for use where detail is available.									$1,858.19
				Quantity		Unit Price		Factor	=	Total		
			Installation	30.00	x	58.99	x	1.0500	=	1,858.19		
			Domestic water Piping									
48	22 11 16 00 0869	LF	2-1/2" Inside Diameter, Type L, Copper Pipe/Tubing With Fittings AssemblyIncludes all hangers and couplings, elbow, tee, reducer fittings. All hangers are complete assemblies. Not for use where detail is available.									$2,995.08
				Quantity		Unit Price		Factor	=	Total		
			Installation	39.00	x	73.14	x	1.0500	=	2,995.08		
			Domestic water Piping									

Job Order No: 139868.02
Job Order Title: Derry Township SD Trojan Stadium Renovation PL

Piping

49	22 11 16 00 0870	LF	3" Inside Diameter, Type L, Copper Pipe/Tubing With Fittings AssemblyIncludes all hangers and couplings, elbow, tee, reducer fittings. All hangers are complete assemblies. Not for use where detail is available.								$11,787.56
				Quantity		Unit Price		Factor	=	Total	
			Installation	125.00	x	89.81	x	1.0500	=	11,787.56	
			Domestic water Piping to Building from existing waterline 3" SDR 11								
50	22 11 19 00 0283	EA	3" Flanged Reduced Pressure Zone Assembly With Outside Stem And Yoke Shut-offs And Strainer (Watts LF009 OSY-S-FDA series)								$8,517.87
				Quantity		Unit Price		Factor	=	Total	
			Installation	1.00	x	8,112.26	x	1.0500	=	8,517.87	
			Domestic Water service detail								
51	22 13 16 00 0507	LF	1-1/2" Underground Schedule 40 Polyvinyl Chloride (PVC) DWV Pipe AssemblyIncludes all fittings and couplings. Fittings are assumed every 20'. Excludes earthwork excavation, backfill and compaction. Not for use where detail is available.								$558.97
				Quantity		Unit Price		Factor	=	Total	
			Installation	35.00	x	15.21	x	1.0500	=	558.97	
			Sanitary piping								
52	22 13 16 00 0508	LF	2" Underground Schedule 40 Polyvinyl Chloride (PVC) DWV Pipe AssemblyIncludes all fittings and couplings. Fittings are assumed every 20'. Excludes earthwork excavation, backfill and compaction. Not for use where detail is available.								$808.35
				Quantity		Unit Price		Factor	=	Total	
			Installation	42.00	x	18.33	x	1.0500	=	808.35	
			Sanitary piping								
53	22 13 16 00 0509	LF	3" Underground Schedule 40 Polyvinyl Chloride (PVC) DWV Pipe AssemblyIncludes all fittings and couplings. Fittings are assumed every 20'. Excludes earthwork excavation, backfill and compaction. Not for use where detail is available.								$3,095.22
				Quantity		Unit Price		Factor	=	Total	
			Installation	97.00	x	30.39	x	1.0500	=	3,095.22	
			Sanitary piping								
54	22 13 16 00 0510	LF	4" Underground Schedule 40 Polyvinyl Chloride (PVC) DWV Pipe AssemblyIncludes all fittings and couplings. Fittings are assumed every 20'. Excludes earthwork excavation, backfill and compaction. Not for use where detail is available.								$7,561.10
				Quantity		Unit Price		Factor	=	Total	
			Installation	183.00	x	39.35	x	1.0500	=	7,561.10	
			Sanitary piping								
55	22 13 16 00 0515	LF	1-1/2" Aboveground Schedule 40 Polyvinyl Chloride (PVC) DWV Pipe AssemblyIncludes all fittings, couplings and hangers. Fittings are assumed every 10'. Not for use where detail is available.								$4,061.57
				Quantity		Unit Price		Factor	=	Total	
			Installation	128.00	x	30.22	x	1.0500	=	4,061.57	
			Sanitary Vent Piping								
56	22 13 16 00 0516	LF	2" Aboveground Schedule 40 Polyvinyl Chloride (PVC) DWV Pipe AssemblyIncludes all fittings, couplings and hangers. Fittings are assumed every 10'. Not for use where detail is available.								$13,098.05
				Quantity		Unit Price		Factor	=	Total	
			Installation	367.00	x	33.99	x	1.0500	=	13,098.05	
			Sanitary Vent Piping								
57	22 13 16 00 0517	LF	3" Aboveground Schedule 40 Polyvinyl Chloride (PVC) DWV Pipe AssemblyIncludes all fittings, couplings and hangers. Fittings are assumed every 10'. Not for use where detail is available.								$6,944.36
				Quantity		Unit Price		Factor	=	Total	
			Installation	136.00	x	48.63	x	1.0500	=	6,944.36	
			Sanitary Vent Piping								

Job Order No: 139868.02
Job Order Title: Derry Township SD Trojan Stadium Renovation PL

Piping

58	22	13	19	13 0138		EA	2" Quad Close Trap Seal, For Drain Body Or Strainer Throat (JRSmith 2692-02)Prevents emission of sewer gases.						$676.54
						Installation	Quantity 4.00	x	Unit Price 161.08	x	Factor 1.0500	=	Total 676.54
						FD2 trap seal							
59	22	13	19	13 0139		EA	3" Quad Close Trap Seal, For Drain Body Or Strainer Throat (JRSmith 2692-03)Prevents emission of sewer gases.						$187.35
						Installation	Quantity 1.00	x	Unit Price 178.43	x	Factor 1.0500	=	Total 187.35
						FS1 trap seal							
60	23	05	17	00 0012		EA	3" Steel Pipe Sleeve With Link Seals						$287.31
						Installation	Quantity 1.00	x	Unit Price 273.63	x	Factor 1.0500	=	Total 287.31
						Link seal at pipe entrance to building							
61	23	05	19	00 0007		EA	7" Scale, Angle Stem, Liquid Filled Industrial Union Connection Type Thermometer						$523.75
						Installation	Quantity 3.00	x	Unit Price 166.27	x	Factor 1.0500	=	Total 523.75
						thermometer at hot water balancing assemblies and HWRP1							
62	23	05	19	00 0033		EA	2-1/2" Diameter Dial, Brass Case, 0 To 60 PSI Or 0 To 100 PSI, Pressure Gauge						$328.38
						Installation	Quantity 2.00	x	Unit Price 156.37	x	Factor 1.0500	=	Total 328.38
						pressure gauges at recirc pump							
63	23	05	23	00 0070		EA	3" Threaded Or Sweated, 125 Lb., Regular Port, Carbon Steel Trim, Brass Body, Ball Valve						$1,322.18
						Installation	Quantity 2.00	x	Unit Price 629.61	x	Factor 1.0500	=	Total 1,322.18
						Ball valves							
64	23	05	23	00 0070	0104	MOD	For Full Port, Add						$411.60
						Installation	Quantity 2.00	x	Unit Price 196.00	x	Factor 1.0500	=	Total 411.60
65	23	05	23	00 0373		EA	3/4" Swing Check Valve, Bronze, Threaded, Brazed Or Soldered, 125 Lb.						$365.56
						Installation	Quantity 3.00	x	Unit Price 116.05	x	Factor 1.0500	=	Total 365.56
						Check valves at HWRP1 and balancing valves							
66	23	05	23	00 0379		EA	3" Swing Check Valve, Bronze, Threaded, Brazed Or Soldered, 125 Lb.						$869.27
						Installation	Quantity 1.00	x	Unit Price 827.88	x	Factor 1.0500	=	Total 869.27
						Check Valve							
67	23	05	53	00 0023		EA	3/4" Outside Diameter Press-Sensitive Marker Stick-on With Arrow Tape Over Insulation						$33.68
						Installation	Quantity 2.00	x	Unit Price 16.04	x	Factor 1.0500	=	Total 33.68
						Domestic water pipe labeling							
68	23	05	53	00 0024		EA	1" Outside Diameter Press-Sensitive Marker Stick-on With Arrow Tape Over Insulation						$18.29
						Installation	Quantity 1.00	x	Unit Price 17.42	x	Factor 1.0500	=	Total 18.29
						Domestic water pipe labeling							

Job Order No: 139868.02
Job Order Title: Derry Township SD Trojan Stadium Renovation PL

Piping

69	23 05 53 00 0025	EA	1-1/4" Outside Diameter Press-Sensitive Marker Stick-on With Arrow Tape Over Insulation									$18.56
				Quantity		Unit Price		Factor		Total		
			Installation	1.00	x	17.68	x	1.0500	=	18.56		
			Domestic water pipe labeling									
70	23 05 53 00 0026	EA	1-1/2" Outside Diameter Press-Sensitive Marker Stick-on With Arrow Tape Over Insulation									$19.75
				Quantity		Unit Price		Factor		Total		
			Installation	1.00	x	18.81	x	1.0500	=	19.75		
			Domestic water pipe labeling									
71	23 05 53 00 0027	EA	2" Outside Diameter Press-Sensitive Marker Stick-on With Arrow Tape Over Insulation									$161.53
				Quantity		Unit Price		Factor		Total		
			Installation	8.00	x	19.23	x	1.0500	=	161.53		
			Domestic water pipe labeling									
72	23 05 53 00 0028	EA	2-1/2" Outside Diameter Press-Sensitive Marker Stick-on With Arrow Tape Over Insulation									$113.03
				Quantity		Unit Price		Factor		Total		
			Installation	5.00	x	21.53	x	1.0500	=	113.03		
			Domestic water pipe labeling									
73	23 05 53 00 0029	EA	3" Outside Diameter Press-Sensitive Marker Stick-on With Arrow Tape Over Insulation									$162.21
				Quantity		Unit Price		Factor		Total		
			Installation	7.00	x	22.07	x	1.0500	=	162.21		
			Domestic water pipe labeling									
74	23 52 16 16 0048	EA	Optional L4006E1125 Manual Reset Aquastat For GB312 (Buderus L4006E1125)									$309.93
				Quantity		Unit Price		Factor		Total		
			Installation	1.00	x	295.17	x	1.0500	=	309.93		
			Aquastat at HWRP1									

Subtotal for Piping **$124,388.86**

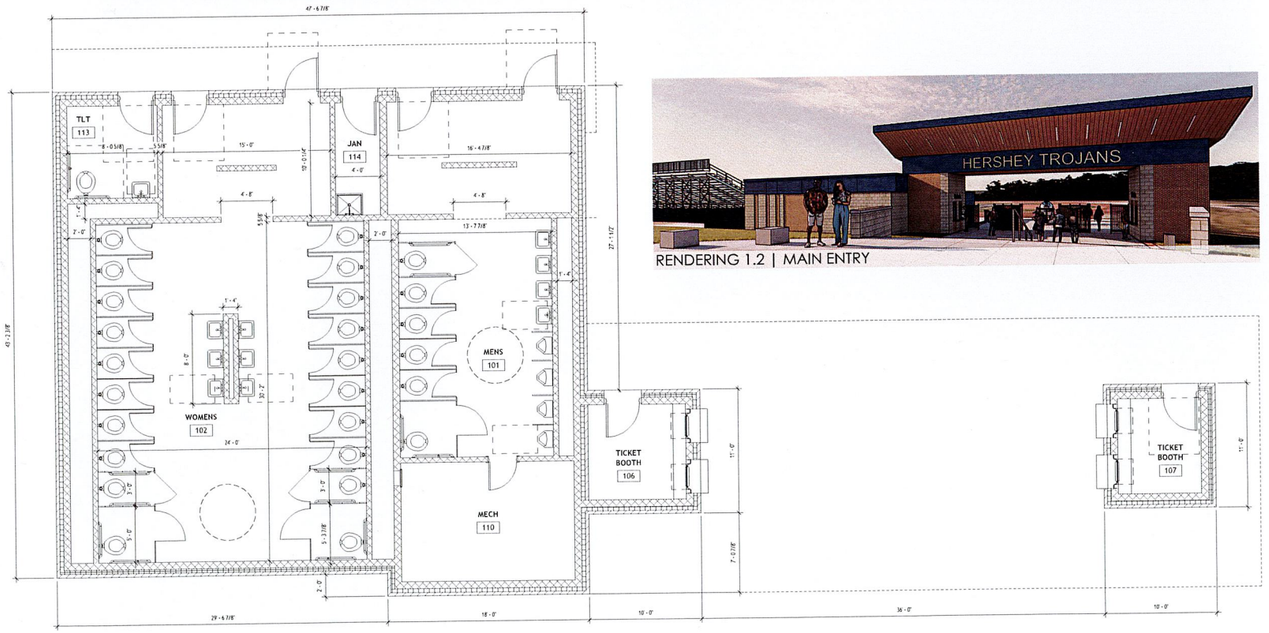
Proposal Total **$322,411.06**

This Proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percentage of NPP on this Proposal: **%**



RENDERING 1.0 | STADIUM VIEW OF ENTRY & FIELD HOUSE



PRELIMINARY FLOOR PLAN
SCALE 1/4" = 1'-0"

RENDERING 1.2 | MAIN ENTRY

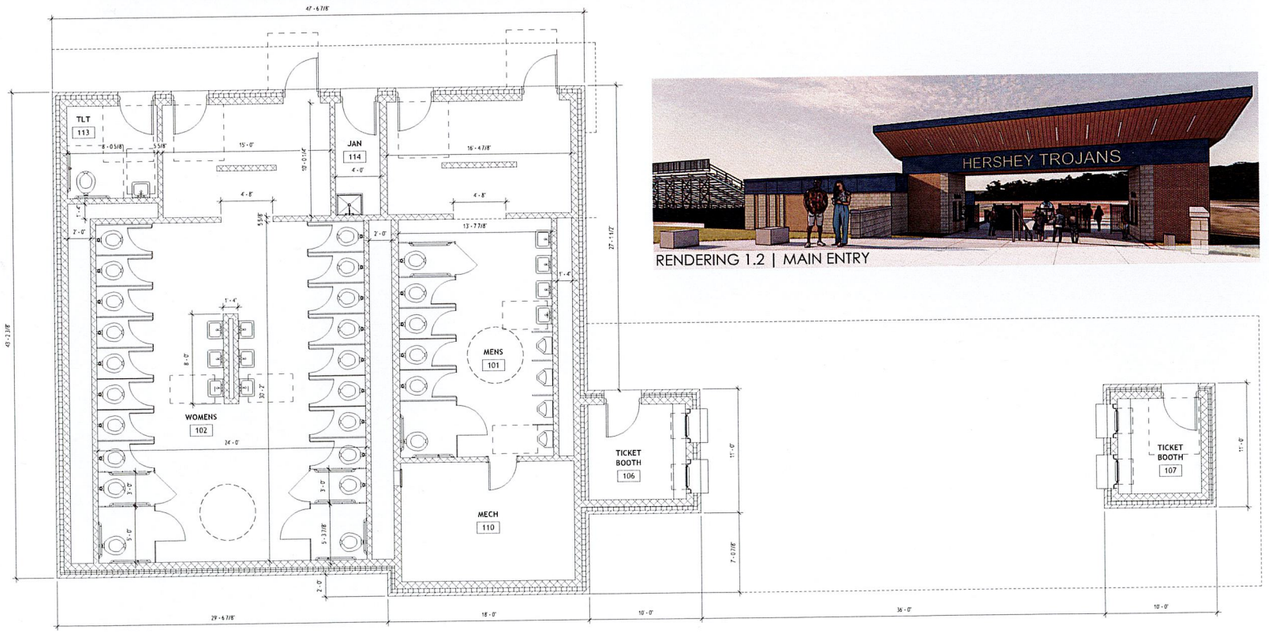
TMK design LLC
Something Greater...

DTSD STADIUM

PRELIMINARY DESIGN
20250103



RENDERING 1.0 | STADIUM VIEW OF ENTRY & FIELD HOUSE



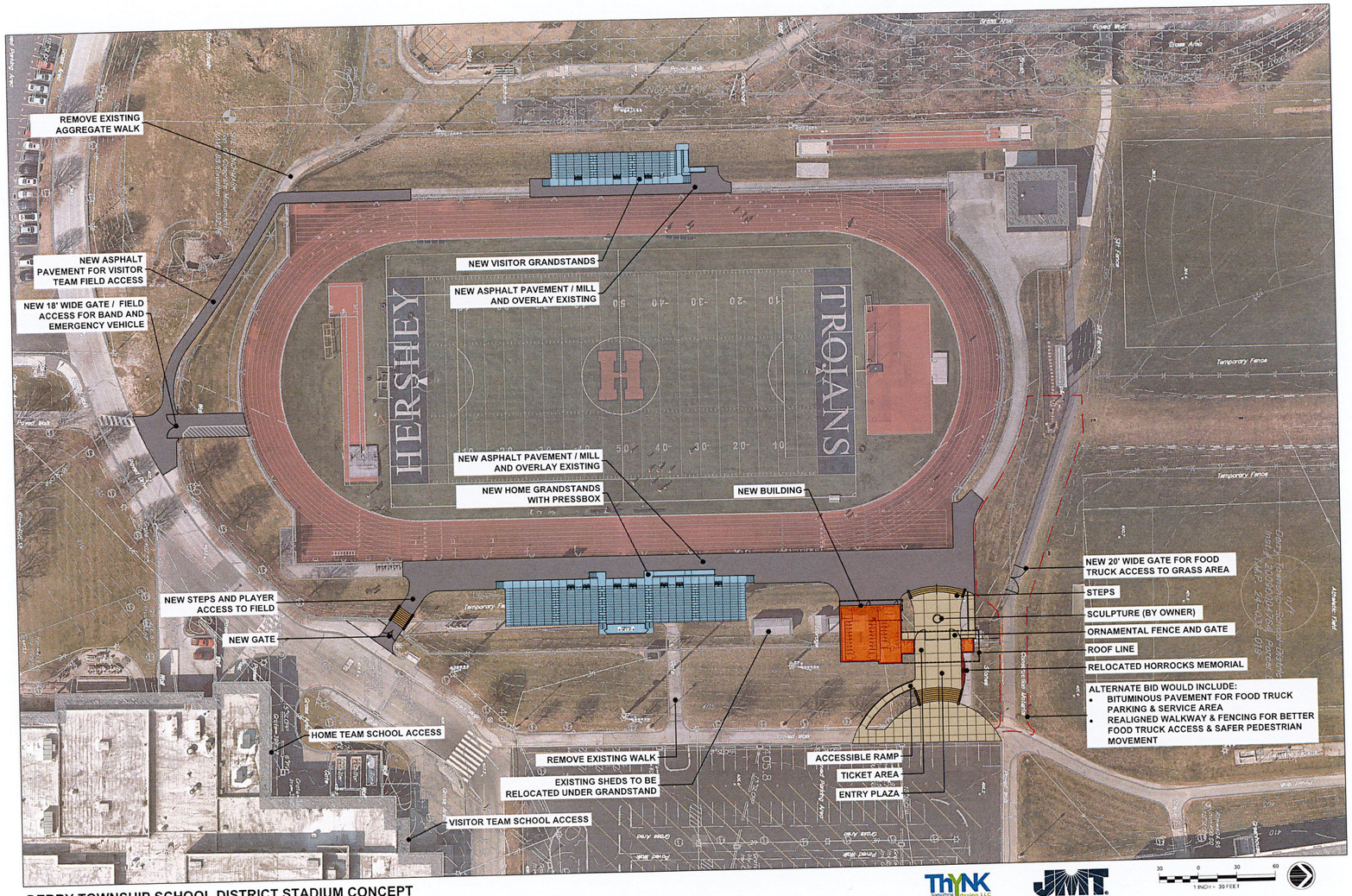
PRELIMINARY FLOOR PLAN
SCALE 1/4" = 1'-0"

RENDERING 1.2 | MAIN ENTRY

TMK design LLC
Something Greater...

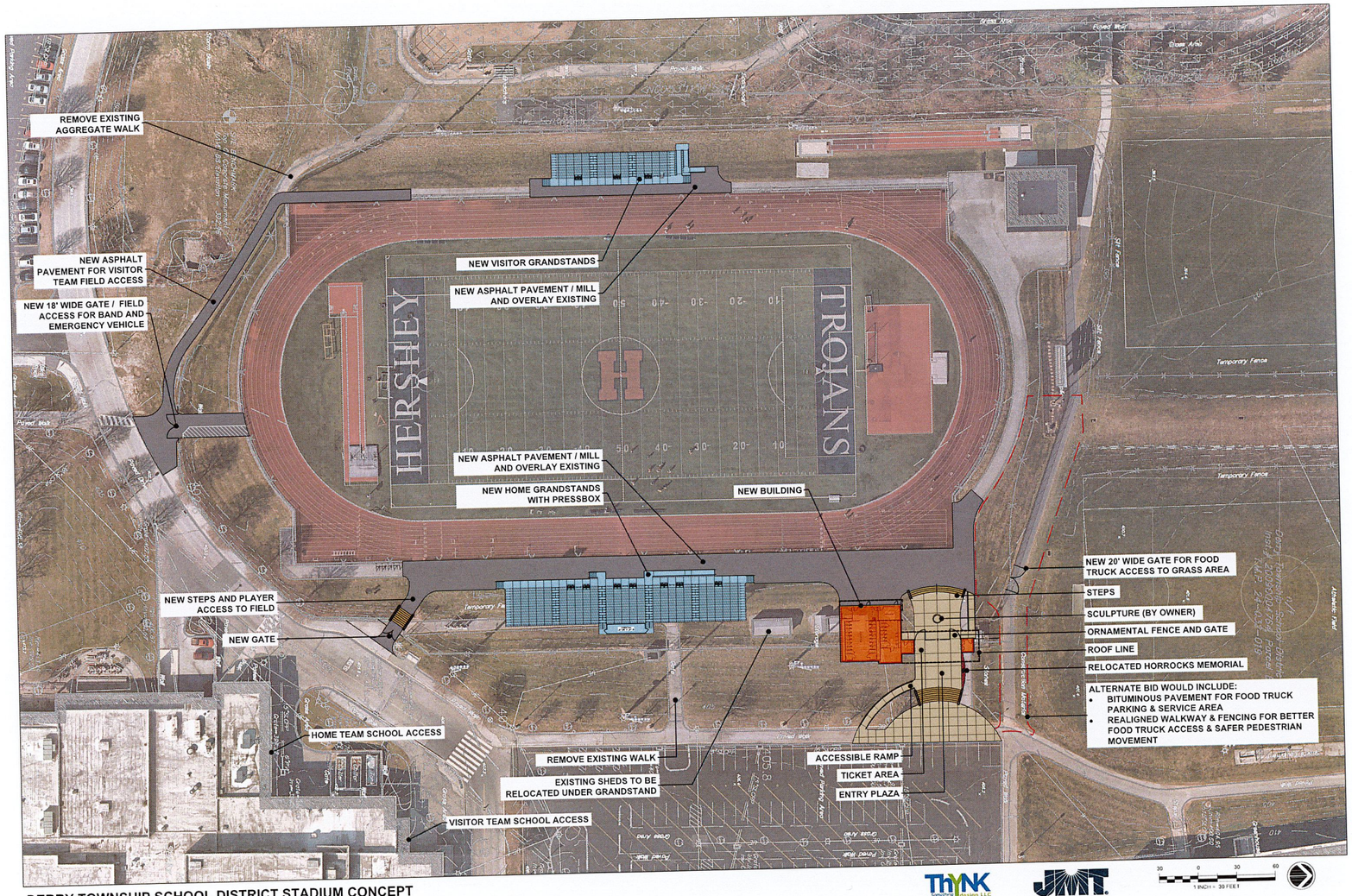
DTSD STADIUM

PRELIMINARY DESIGN
20250103



DERRY TOWNSHIP SCHOOL DISTRICT STADIUM CONCEPT

1/13/2025



DERRY TOWNSHIP SCHOOL DISTRICT STADIUM CONCEPT

1/13/2025

GORDIAN®

Job Order

JOC Contract No.: 2021JOCC-32

☐ New Job Order ☒ Modify an Existing Job Order

Job Order Number: 139868.03

Job Order Title: Derry Township SD Trojan Stadium Renovation EL

Contact:	Stacy L. Winslow, Ed.D.	Contractor Name:	Lobar Associates Construction
Phone:	717-534-2501	Contact:	Amy Navratil
		Phone:	717-432-3429

Work to be Performed

Work to be performed as per the Final Scope of Work and the Price Proposal dated 10/20/2025, and as per the terms and conditions of JOC Contract No 2021JOCC-32.

Brief Task Order Description:

stadium renovation project

Time of Performance Estimated Start Date:
Estimated Completetion Date:

Liquidated Damages Will apply: ☐ Will NOT apply: ☒

Validation Information

Option 3 - Prevailing Wage Norma *0.9000*

Job Order Firm Fixed Price: $460,513.97

Owner Purchase Order:

Approvals

11/19/25

Contractor Representative — Lee E. Eichelberger, President & CEO — Date

November 17, 2025

Lindsay Drew, School Board President — Date

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Scope of Work

To:	Stacy L. Winslow KPN - Derry Township School District No Address Input 7175312202	**From:**	Amy Navratil Lobar Associates Construction 4 Barlo Circle Dillsburg, PA 17019 (717) 432-3429

Job Order No: 139868.03
Job Order Title: Derry Township SD Trojan Stadium Renovation EL

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

Derry Twp SD Stadium Renovations - Electrical

SOW

- Project management, coordination, administration, and documentation of all construction activities
- Project supervision of all Lobar Associates construction activities
- Per Drawings: 9/15/2025 - E-000, E-010, E-101, E-201, E-202, E-301, E-401
- Exlcudes excavation and subbase
- P&P Bonding

*No sprinkler or fire system was found on the design or specs

Clarifications/Exclusions

- Includes prevailing labor rates utilized for all trades required by PA state law
- Includes construction activities Insurance as per attached insurance certificate
- Excludes hazardous Materials/Conditions and/or Remediation
- Excludes unforeseen Materials/Conditions
- Excludes extreme weather conditions and associated costs
- Excludes holiday working hours/overtime
- Excludes rock removal
- Proposal is based on work being performed during work hours 7:00 am – 3:30 pm Monday thru Friday
- Executed AIA Substantial Completion is required upon completion of the area/areas before occupancy
- Any work not specifically stated above is not part of this proposal
- Proposal is valid for 30 days

Detailed Scope of Work Continues..

Job Order No: 139868.03
Job Order Title: Derry Township SD Trojan Stadium Renovation EL

Subject to the terms and conditions of JOC Contract 2021JOCC-32.

Lindsay Drew, School Board President — November 17, 2025 Date

Lee E. Eichelberger, President & CEO — 11/19/25 Date

Contractor's Cost Proposal - Summary (L/E/M)

Date: November 06, 2025

Re:

IQC Master Contract #:	2021JOCC-32
JOC Work Order #:	139868.03
Owner PO #:	
Title:	Derry Township SD Trojan Stadium Renovation EL
Contractor:	Lobar Associates Construction
Proposal Value:	$460,513.97

Alt: Scoreboard Power/Fiber	**$248,680.68**
General Conditions	**$3,677.58**
Lighting	**$69,034.35**
P&P Bonds	**$4,107.65**
Power	**$86,217.13**
Site Electric	**$48,796.59**
Proposal Total	**$460,513.97**

This Proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percentage of NPP on this Proposal: %

Contractor's Cost Proposal - Detail (L/E/M)

Date: November 06, 2025

Re:

IQC Master Contract #:	2021JOCC-32
JOC Work Order #:	139868.03
Owner PO #:	
Title:	Derry Township SD Trojan Stadium Renovation EL
Contractor:	Lobar Associates Construction
Proposal Value:	$460,513.97

	Sect.	Item	Mod.	UOM	Description	Line Total
Labor	**Equip.**	**Material**	**(Excludes)**			
Alt: Scoreboard Power/Fiber						
1	11 66 43	00 0004		EA	12' x 8' x 8", Multi-Sport LED Scoreboard With Wired Controls (Nevco Model 2760)For basketball, volleyball or wrestling. Includes horn and controls. Excludes wire to controls.	$231,702.30
				Installation	Quantity 20.00 x Unit Price 12,872.35 x Factor 0.9000 = Total 231,702.30	
					Scoreboard Alt - 18.9'w x 9.45'H - NPP 1.15	
2	26 05 33	13 0010		CLF	3/4" Electrical Metallic Tubing (EMT) Conduit Assembly With 2 #12 Copper THHN And 1 #12 Copper Insulated Grounding ConductorIncludes conduit, set screw connectors, set screw couplings, straps, wire as indicated. Not for use where detail is available.	$952.98
				Installation	Quantity 0.89 x Unit Price 1,189.74 x Factor 0.9000 = Total 952.98	
					Scoreboard circuit 1, 2, 3	
3	26 05 33	13 0011		CLF	3/4" Electrical Metallic Tubing (EMT) Conduit Assembly With 3 #12 Copper THHN And 1 #12 Copper Insulated Grounding ConductorIncludes conduit, set screw connectors, set screw couplings, straps, wire as indicated. Not for use where detail is available.	$498.77
				Installation	Quantity 0.43 x Unit Price 1,288.82 x Factor 0.9000 = Total 498.77	
					Scoreboard circuit 7,9,11,13,8,10,12,14,16,18	
4	26 05 33	13 0887		LF	1-1/2" Schedule 40 Polyvinyl Chloride (PVC) Conduit With Coupled End	$41.76
				Installation	Quantity 4.00 x Unit Price 11.60 x Factor 0.9000 = Total 41.76	
					Conduit between wire tough and fiber box	
5	26 05 33	13 0888		LF	2" Schedule 40 Polyvinyl Chloride (PVC) Conduit With Coupled End	$99.65
				Installation	Quantity 8.00 x Unit Price 13.84 x Factor 0.9000 = Total 99.65	
					Conduit b/w Panel SB and Junction Box	
6	26 05 33	13 0890		LF	3" Schedule 40 Polyvinyl Chloride (PVC) Conduit With Coupled End	$8,682.20
				Installation	Quantity 451.00 x Unit Price 21.39 x Factor 0.9000 = Total 8,682.20	
					Conduit from concession building to scoreboard	
7	26 05 33	16 0268		EA	1" Depth, Type FSCC, Shallow, Two Gang Non-Metallic (PVC) BoxThree hubs.	$445.10
				Installation	Quantity 3.00 x Unit Price 164.85 x Factor 0.9000 = Total 445.10	
					Exterior juction boxes	
8	26 05 33	23 0040		LF	10" x 10", NEMA 3R, Surface Mounted Wireway With Screw Cover	$183.53
				Installation	Quantity 1.00 x Unit Price 203.92 x Factor 0.9000 = Total 183.53	
					Junction box for scoreboard circuits	
9	26 05 33	23 0049		LF	12" x 12", NEMA 3R, Surface Mounted Wireway With Screw Cover	$202.49
				Installation	Quantity 1.00 x Unit Price 224.99 x Factor 0.9000 = Total 202.49	
					Wire Trough	

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Alt: Scoreboard Power/Fiber

10	26 24 16 00 0211	EA	225 Ampere Rating, 30 Circuit Capacity, Main Breaker, NEMA 3R, 5, Or 12, 240 Volt AC, 48 Volt DC, 3 Wire, 1 Phase, Unassembled Panelboard									$2,534.28
				Quantity		Unit Price		Factor	=	Total		
			Installation	1.00	x	2,815.87	x	0.9000	=	2,534.28		
			Panel SB									
11	26 28 16 13 0003	EA	1 Pole, 120/240 Volt, 15 To 30 Amperes, Branch Circuit Breaker, 10,000 Amperes Interrupting Capacity									$371.09
				Quantity		Unit Price		Factor	=	Total		
			Installation	6.00	x	68.72	x	0.9000	=	371.09		
			Breakers for panel SB									
12	26 28 16 13 0010	EA	2 Pole, 15 To 30 Amperes, 120/240 Volt, Branch Circuit Breaker, 10,000 Amperes Interrupting Capacity									$502.38
				Quantity		Unit Price		Factor	=	Total		
			Installation	5.00	x	111.64	x	0.9000	=	502.38		
			Breakers for panel SB									
13	27 11 19 00 0043	EA	12-Panel Capacity, Wall Mount, Fiber Optic Cable Industrial Connector Housing									$1,131.62
				Quantity		Unit Price		Factor	=	Total		
			Installation	1.00	x	1,257.36	x	0.9000	=	1,131.62		
			Fiber distribution box									
14	27 11 19 00 0069	EA	12-Fiber, Singlemode, LC Duplex, Fiber Optic Cable Connector Panel									$207.57
				Quantity		Unit Price		Factor	=	Total		
			Installation	1.00	x	230.63	x	0.9000	=	207.57		
			Fiber connector panel									
15	27 15 23 00 0346	MLF	12-Fiber, Singlemode, Single Jacket Loose Tube, Outdoor Fiber Optic Cable, Installed In Conduit									$1,124.96
				Quantity		Unit Price		Factor	=	Total		
			Installation	0.50	x	2,499.90	x	0.9000	=	1,124.96		
			12 stand single mode fiber cable									

Subtotal for Alt: Scoreboard Power/Fiber **$248,680.68**

General Conditions

16	01 51 13 00 0002	EA	Temporary 100 Amperes, NEMA 1 Or 3R, Disconnect Switch With Fuses									$3,125.25
				Quantity		Unit Price		Factor	=	Total		
			Installation	2.00	x	1,736.25	x	0.9000	=	3,125.25		
			Temporary power tree during construction									
17	01 51 26 00 0003	EA	Temporary 10 Light String With Cages									$552.33
				Quantity		Unit Price		Factor	=	Total		
			Installation	5.00	x	122.74	x	0.9000	=	552.33		
			Temporary lighting during construction									

Subtotal for General Conditions **$3,677.58**

Lighting

18	01 22 20 00 0008	HR	Cement MasonFor tasks not included in the Construction Task Catalog® and as directed by owner only.									$748.94
				Quantity		Unit Price		Factor	=	Total		
			Installation	8.00	x	104.02	x	0.9000	=	748.94		
			Grout beneath the light pole anchor bases (2hr per pole)									
19	03 11 13 00 0076	LF	24" Diameter Round Fiber Tube Formwork									$644.49
				Quantity		Unit Price		Factor	=	Total		
			Installation	15.00	x	47.74	x	0.9000	=	644.49		
			Sonotube for light poles									

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Lighting

20	03 11 13 00 0076	0017	MOD	For Plastic Lined, Add									$78.44
			Installation		Quantity 15.00	x	Unit Price 5.81	x	Factor 0.9000	=	Total 78.44		
21	03 11 13 00 0079		LF	30" Diameter Round Fiber Tube Formwork									$387.86
			Installation		Quantity 8.00	x	Unit Price 53.87	x	Factor 0.9000	=	Total 387.86		
				Sonotube for light pole thats relocated									
22	03 11 13 00 0079	0017	MOD	For Plastic Lined, Add									$51.77
			Installation		Quantity 8.00	x	Unit Price 7.19	x	Factor 0.9000	=	Total 51.77		
23	03 11 13 00 0091		LF	1" Wide Chamfer Strips for Concrete Formwork, All Materials									$77.03
			Installation		Quantity 27.00	x	Unit Price 3.17	x	Factor 0.9000	=	Total 77.03		
				Chamfer for light poles per plans									
24	03 15 19 00 0040		EA	3/4" Diameter x 24" Length, Plain Steel, L-Type Cast In Place Anchor Bolt									$2,192.83
			Installation		Quantity 64.00	x	Unit Price 38.07	x	Factor 0.9000	=	Total 2,192.83		
				Anchor bolts for light poles									
25	03 15 19 00 0040	0084	MOD	For Galvanized, Add									$729.22
			Installation		Quantity 64.00	x	Unit Price 12.66	x	Factor 0.9000	=	Total 729.22		
26	03 21 11 00 0042		LF	#4, Grade 40, Columns, Steel Reinforcement Bar									$217.24
			Installation		Quantity 162.00	x	Unit Price 1.49	x	Factor 0.9000	=	Total 217.24		
				Reinforcement for concrete piers									
27	03 21 11 00 0042	0097	MOD	For >100 To 200, Add									$78.73
			Installation		Quantity 162.00	x	Unit Price 0.54	x	Factor 0.9000	=	Total 78.73		
28	03 21 11 00 0043		LF	#5, Grade 40, Columns, Steel Reinforcement Bar									$593.41
			Installation		Quantity 297.00	x	Unit Price 2.22	x	Factor 0.9000	=	Total 593.41		
				Vertical bar for light pole bases									
29	03 21 11 00 0043	0098	MOD	For >200 To 500, Add									$85.54
			Installation		Quantity 297.00	x	Unit Price 0.32	x	Factor 0.9000	=	Total 85.54		
30	03 31 13 00 0051		CY	24" Square Or Round, By Concrete Pump, Place 3,000 PSI Concrete ColumnsExcludes pumping equipment.									$754.60
			Installation		Quantity 4.00	x	Unit Price 209.61	x	Factor 0.9000	=	Total 754.60		
				Concrete placement piers for light poles									
31	03 31 13 00 0051	0029	MOD	For 4,000 PSI Concrete, Add									$47.45
			Installation		Quantity 4.00	x	Unit Price 13.18	x	Factor 0.9000	=	Total 47.45		
32	03 31 13 00 0051	0043	MOD	For Up To 20, Add									$81.11
			Installation		Quantity 4.00	x	Unit Price 22.53	x	Factor 0.9000	=	Total 81.11		

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Lighting

33	03	31	13	00 0079		EA	Up To 3 CY, Delivery Fee For Small Concrete Purchases (Short Load)						$405.00
								Quantity		Unit Price		Factor	= Total
							Installation	2.00	x	225.00	x	0.9000	= 405.00
							Concrete delivery fee for short loads on electric light pole bases						
34	03	35	83	00 0009		SF	Carborundum Wet Rub, New Concrete Wall Finishes						$1,167.45
								Quantity		Unit Price		Factor	= Total
							Installation	213.00	x	6.09	x	0.9000	= 1,167.45
							Finish around the concrete pier before full setting						
35	03	35	83	00 0009	0049	MOD	For >100 To 250, Add						$575.10
								Quantity		Unit Price		Factor	= Total
							Installation	213.00	x	3.00	x	0.9000	= 575.10
36	03	37	16	00 0010		HR	35 CY/HR, 66 HP Trailer Mounted Concrete PumpIncludes hoses						$1,149.93
								Quantity		Unit Price		Factor	= Total
							Installation	10.00	x	127.77	x	0.9000	= 1,149.93
							Concrete pump for light pole pier placement						
37	05	05	23	00 1376		EA	3/4" Diameter, 316 Stainless Steel Hex Nut						$225.94
								Quantity		Unit Price		Factor	= Total
							Installation	48.00	x	5.23	x	0.9000	= 225.94
							Nuts for fastening light pole to anchor bolts						
38	05	05	23	00 1525		EA	3/4" Inside Diameter, 316 Stainless Steel Lock Washer						$79.20
								Quantity		Unit Price		Factor	= Total
							Installation	32.00	x	2.75	x	0.9000	= 79.20
							Washers for fastening light pole to anchor bolts						
39	26	05	19	16 0109		MLF	#6 AWG, XLP (XHHW), 600 Volt, Underground Feeder And Branch Circuits, Single Stranded Copper Cable						$482.92
								Quantity		Unit Price		Factor	= Total
							Installation	0.25	x	2,146.29	x	0.9000	= 482.92
							Grounding wire for light poles						
40	26	05	26	00 0099		EA	5/8" Diameter x 10' Long Copper-Clad Ground Rods						$528.01
								Quantity		Unit Price		Factor	= Total
							Installation	4.00	x	146.67	x	0.9000	= 528.01
							Grounding rods for site lighting						
41	26	05	26	00 0179		EA	Up To #6 AWG Cadweld Connection For Splice, Lug, Ground Rod, Rebar Or Structural SteelIncludes molds, materials and all necessary tools to make connections.						$596.23
								Quantity		Unit Price		Factor	= Total
							Installation	4.00	x	165.62	x	0.9000	= 596.23
							Cadweld for ground on site light poles						
42	26	05	33	13 0744		LF	1" Intermediate Metal Conduit (IMC) Conduit						$274.14
								Quantity		Unit Price		Factor	= Total
							Installation	20.00	x	15.23	x	0.9000	= 274.14
							IMC from 90 to bushing at pole for piers						
43	26	05	33	13 0755		EA	1" Intermediate Metal Conduit (IMC) 90 Degree Elbow						$749.52
								Quantity		Unit Price		Factor	= Total
							Installation	12.00	x	69.40	x	0.9000	= 749.52
							90"s into the concrete pier						
44	26	09	23	00 0072		EA	100 Amperes, 2 Pole, NEMA 1 Enclosure, Mechanically Held, Lighting Contactor						$2,256.66
								Quantity		Unit Price		Factor	= Total
							Installation	1.00	x	2,507.40	x	0.9000	= 2,256.66
							10 Pole lighting contactor						

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Lighting

45	26 09 23 00 0165	EA	Low Voltage Photocell For Watt Stopper Lighting Control Panels (Watt Stopper EM-24A2)								$181.18
				Quantity		Unit Price		Factor	=	Total	
		Installation		1.00	x	201.31	x	0.9000	=	181.18	
		Photo cell for lighting control									
46	26 09 23 00 0264	EA	24 Circuit, 120/277V, Relay Panel With Relay Module (Encelium EN-RP-24C-GB2-120/277V)Excludes GB II cable.								$4,023.10
				Quantity		Unit Price		Factor	=	Total	
		Installation		1.00	x	4,470.11	x	0.9000	=	4,023.10	
		Lighting control module. Pharos P2T									
47	26 09 23 00 0384	EA	Ultrasonic, Wall Switch Mounted Occupancy Sensor (Watt Stopper UW-100)								$514.84
				Quantity		Unit Price		Factor	=	Total	
		Installation		4.00	x	143.01	x	0.9000	=	514.84	
		Light switch occupancy sensors									
48	26 09 23 00 0442	EA	2,000 SF Coverage, Passive Infrared And Ultrasonic, Ceiling/Wall Mounted Occupancy Sensor (Watt Stopper DT-200)								$1,611.58
				Quantity		Unit Price		Factor	=	Total	
		Installation		6.00	x	298.44	x	0.9000	=	1,611.58	
		Ceiling mounted occupancy switches									
49	26 27 26 00 0128	EA	1 Gang, 20 Amperes, 120/277 Volt, SPST, Switch Assembly								$1,026.59
				Quantity		Unit Price		Factor	=	Total	
		Installation		9.00	x	126.74	x	0.9000	=	1,026.59	
		Switch for lighting and equipment									
50	26 27 26 00 0195	EA	40 Amperes, 125 Volt, 4PST, Astro Dial Time Switch								$293.47
				Quantity		Unit Price		Factor	=	Total	
		Installation		1.00	x	326.08	x	0.9000	=	293.47	
		Astronomical timer for lighting control									
51	26 51 19 00 0011	EA	4' Length, 3,000 Lumens, LED Striplight Fixture (Lithonia CLX)With integral occupancy sensor								$734.99
				Quantity		Unit Price		Factor	=	Total	
		Installation		3.00	x	272.22	x	0.9000	=	734.99	
		Lighting Fixture H									
52	26 51 19 00 0012	EA	4' Length, 4,000 Lumens, LED Striplight Fixture (Lithonia CLX)With integral occupancy sensor								$3,504.94
				Quantity		Unit Price		Factor	=	Total	
		Installation		14.00	x	278.17	x	0.9000	=	3,504.94	
		Lighting Fixture C									
53	26 51 19 00 0106	EA	2' Length, 2,200 Lumens, Surface Mount, Volumetric LED Fixture (Lithonia STL2)								$2,436.19
				Quantity		Unit Price		Factor	=	Total	
		Installation		8.00	x	338.36	x	0.9000	=	2,436.19	
		Lighting Fixture B									
54	26 51 19 00 0107	EA	4' Length, 3,000 Lumens, Surface Mount, Volumetric LED Fixture (Lithonia STL4)								$4,484.74
				Quantity		Unit Price		Factor	=	Total	
		Installation		17.00	x	293.12	x	0.9000	=	4,484.74	
		Lighting fixture A									
55	26 51 19 00 0138	EA	6" Diameter, 2,000 Lumens, Recessed LED Downlight With Open Trim (Lightolier C6L1520DL)								$16,409.51
				Quantity		Unit Price		Factor	=	Total	
		Installation		23.00	x	792.73	x	0.9000	=	16,409.51	
		Lighting Fixture D									

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Lighting

56	26 52 13 13 0003		EA	3 Max Wattage At 90 Minutes, 3.6 Volt, Polycarbonate Housing, LED Lamps, Commercial Emergency Light (Lithonia ELM2 LED)								$2,834.89
					Quantity		Unit Price		Factor	=	Total	
			Installation		12.00	x	262.49	x	0.9000	=	2,834.89	
			Lighting Fixture EBU									
57	26 56 13 00 0306		EA	15' High, 5" OD, 0.188", Round Straight, Aluminum Area Light Pole, Anchor Base								$4,167.42
					Quantity		Unit Price		Factor	=	Total	
			Installation		3.00	x	1,543.49	x	0.9000	=	4,167.42	
			Light Poles									
58	26 56 13 00 0306	0415	MOD	For Black Anodized Finish, Add								$437.54
					Quantity		Unit Price		Factor	=	Total	
			Installation		3.00	x	162.05	x	0.9000	=	437.54	
59	26 56 19 00 0167		EA	100 LEDs, 111 Watt, Arm Mount, Rectangular, LED Area Fixture (CREE® BetaLED® Edge® ARE-EDG)								$6,614.92
					Quantity		Unit Price		Factor	=	Total	
			Installation		3.00	x	2,449.97	x	0.9000	=	6,614.92	
			Light pole lights									
60	26 56 19 00 0167	0390	MOD	For Multi-Level Drive Currents, Add								$720.98
					Quantity		Unit Price		Factor	=	Total	
			Installation		3.00	x	267.03	x	0.9000	=	720.98	
61	26 56 19 00 0194		EA	40 LEDs, 47 Watt, Surface Mount, Rectangular, LED Canopy Fixture (CREE® BetaLED® Edge® CAN-EDG)								$2,670.53
					Quantity		Unit Price		Factor	=	Total	
			Installation		2.00	x	1,483.63	x	0.9000	=	2,670.53	
			Lighting Fixture F									
62	26 56 19 00 0194	0390	MOD	For Multi-Level Drive Currents, Add								$480.65
					Quantity		Unit Price		Factor	=	Total	
			Installation		2.00	x	267.03	x	0.9000	=	480.65	
63	26 56 19 00 0211		EA	50 LEDs, 59 Watt, Surface Mount, Square, LED Multi-Purpose Area Fixture (LSI Industries® Crossover® XPG)								$627.53
					Quantity		Unit Price		Factor	=	Total	
			Installation		1.00	x	697.25	x	0.9000	=	627.53	
			Lighting fixture G									

Subtotal for Lighting **$69,034.35**

P&P Bonds

64	01 22 16 00 0002		EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.								$4,107.65
					Quantity		Unit Price		Factor	=	Total	
			Installation		4,564.06	x	1.00	x	0.9000	=	4,107.65	
			P&P Bonding									

Subtotal for P&P Bonds **$4,107.65**

Power

Job Order No: 139868.03
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Power

65	01 22 20 00 0010	HR	ElectricianFor tasks not included in the Construction Task Catalog® and as directed by owner only.									$2,081.66
				Quantity		Unit Price		Factor		Total		
		Installation		16.00	x	144.56	x	0.9000	=	2,081.66		
			Pull back feeder wire to and refeed to scoreboard									
66	02 41 19 13 0236	IN	1/4" Diameter Drilling In Brick/Concrete Block Per Inch Of Depth									$996.26
				Quantity		Unit Price		Factor		Total		
		Installation		655.00	x	1.69	x	0.9000	=	996.26		
			Mounting to block building									
67	02 41 19 13 0291	EA	Core Drill Minimum ChargeFor projects where the total core drilling charge is less than the minimum charge, use task "Minimum Charge For Core Drilling" exclusively. Task "Minimum Charge For Core Drilling" should not be used in conjunction with any other tasks in this section. Does not apply to sections "Drilling In Concrete Per Inch Of Depth" or "Drilling In Brick Or Block Per Inch Of Depth" or "Drilling In Wood Or Plastic Per Inch Of Depth".									$754.29
				Quantity		Unit Price		Factor		Total		
		Installation		1.00	x	838.10	x	0.9000	=	754.29		
			Drilling through block walls for conduit runs									
68	07 92 13 00 0009	CLF	1/2" x 1/2" Joint, Silicone Sealant And Caulking									$503.15
				Quantity		Unit Price		Factor		Total		
		Installation		1.00	x	559.06	x	0.9000	=	503.15		
			Sealing penetrations around conduits									
69	23 05 17 00 0010	EA	2" Steel Pipe Sleeve With Link Seals									$1,330.92
				Quantity		Unit Price		Factor		Total		
		Installation		8.00	x	184.85	x	0.9000	=	1,330.92		
			Sleeves for conduit penetration through footer									
70	23 05 17 00 0012	EA	3" Steel Pipe Sleeve With Link Seals									$985.07
				Quantity		Unit Price		Factor		Total		
		Installation		4.00	x	273.63	x	0.9000	=	985.07		
			Sleeves for conduit penetration through footer									
71	26 05 19 16 0006	LF	1/4" Nylon Pull Cord Installed To Remain In Place, In New Conduits									$730.10
				Quantity		Unit Price		Factor		Total		
		Installation		1,726.00	x	0.47	x	0.9000	=	730.10		
			Pull string in spare conduits and data conduits									
72	26 05 19 16 0091	MLF	#4 AWG, Type USE, 600 Volt, Underground Feeder And Branch Circuits, Single Stranded Copper Cable									$36.89
				Quantity		Unit Price		Factor		Total		
		Installation		0.01	x	4,098.35	x	0.9000	=	36.89		
			Transformer to panel PP									
73	26 05 19 16 0124	MLF	#12 AWG, Type THHN-THWN, 600 Volt, Underground Feeder And Branch Circuits, Single Stranded Copper Cable									$1,584.86
				Quantity		Unit Price		Factor		Total		
		Installation		1.76	x	1,000.54	x	0.9000	=	1,584.86		
			Site lighting wire									
74	26 05 19 16 0127	MLF	#6 AWG, Type THHN-THWN, 600 Volt, Underground Feeder And Branch Circuits, Single Stranded Copper Cable									$297.17
				Quantity		Unit Price		Factor		Total		
		Installation		0.14	x	2,341.80	x	0.9000	=	297.17		
			Grounding wire for equipment									

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Power

75	26 05 19 16 0129		MLF	#2 AWG, Type THHN-THWN, 600 Volt, Underground Feeder And Branch Circuits, Single Stranded Copper Cable								$118.65
			Installation		Quantity 0.03	x	Unit Price 4,394.48	x	Factor 0.9000	=	Total 118.65	
				Transformer bonding jumper and grounding								
76	26 05 23 00 0005		MLF	#20/4 Conductor, Low Volt Thermostat Cable								$81.34
			Installation		Quantity 0.14	x	Unit Price 664.57	x	Factor 0.9000	=	Total 81.34	
				Thermostat cable								
77	26 05 26 00 0097		EA	3/4" Diameter x 8' Long Copper-Clad Ground Rods								$257.44
			Installation		Quantity 2.00	x	Unit Price 143.02	x	Factor 0.9000	=	Total 257.44	
				Grounding rods								
78	26 05 26 00 0126		EA	12" Diameter x 24" Deep Polyvinyl Chloride (PVC) Schedule 80 Ground Access WellWith cast iron cover, heavy-duty.								$2,385.65
			Installation		Quantity 4.00	x	Unit Price 662.68	x	Factor 0.9000	=	Total 2,385.65	
				Hand holes, in ground boxes								
79	26 05 26 00 0179		EA	Up To #6 AWG Cadweld Connection For Splice, Lug, Ground Rod, Rebar Or Structural SteelIncludes molds, materials and all necessary tools to make connections.								$745.29
			Installation		Quantity 5.00	x	Unit Price 165.62	x	Factor 0.9000	=	Total 745.29	
				Grounding transformer, 200A disconnect and panel PB								
80	26 05 33 13 0010		CLF	3/4" Electrical Metallic Tubing (EMT) Conduit Assembly With 2 #12 Copper THHN And 1 #12 Copper Insulated Grounding ConductorIncludes conduit, set screw connectors, set screw couplings, straps, wire as indicated. Not for use where detail is available.								$24,477.71
			Installation		Quantity 22.86	x	Unit Price 1,189.74	x	Factor 0.9000	=	Total 24,477.71	
				Power wiring throughout building								
81	26 05 33 13 0011		CLF	3/4" Electrical Metallic Tubing (EMT) Conduit Assembly With 3 #12 Copper THHN And 1 #12 Copper Insulated Grounding ConductorIncludes conduit, set screw connectors, set screw couplings, straps, wire as indicated. Not for use where detail is available.								$2,508.95
			Installation		Quantity 2.16	x	Unit Price 1,288.82	x	Factor 0.9000	=	Total 2,508.95	
				Power Wiring in building								
82	26 05 33 13 0012		CLF	3/4" Electrical Metallic Tubing (EMT) Conduit Assembly With 4 #12 Copper THHN And 1 #12 Copper Insulated Grounding ConductorIncludes conduit, set screw connectors, set screw couplings, straps, wire as indicated. Not for use where detail is available.								$2,872.95
			Installation		Quantity 2.30	x	Unit Price 1,387.90	x	Factor 0.9000	=	Total 2,872.95	
				Power Wiring in building								
83	26 05 33 13 0067		LF	2" Rigid Galvanized Steel (RGS) Conduit With Threaded Coupling								$488.70
			Installation		Quantity 20.00	x	Unit Price 27.15	x	Factor 0.9000	=	Total 488.70	
				Rigid conduit to panel and disconnect								
84	26 05 33 13 0067	0011	MOD	For Installation In Concrete Beam, Slab, Etc. (Excludes Concrete), Add								$22.05
			Installation		Quantity 10.00	x	Unit Price 2.45	x	Factor 0.9000	=	Total 22.05	

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Power

85	26 05 33 13 0069	LF	3" Rigid Galvanized Steel (RGS) Conduit With Threaded Coupling									$474.12
				Quantity		Unit Price		Factor	=	Total		
			Installation	10.00	x	52.68	x	0.9000		474.12		
			Rigid conduit from transformer to panel PP									
86	26 05 33 13 1265	LF	3/4" Schedule 40 Polyvinyl Chloride (PVC) Conduit With Coupled End, Direct Burial									$149.31
				Quantity		Unit Price		Factor	=	Total		
			Installation	30.00	x	5.53	x	0.9000		149.31		
			Conduit for data between ticket booths									
87	26 05 33 16 0004	EA	2-1/8" Depth, 4" Square Steel Box									$684.00
				Quantity		Unit Price		Factor	=	Total		
			Installation	16.00	x	47.50	x	0.9000		684.00		
			Junction Boxes throughout									
88	26 22 13 00 0106	EA	75 KVA, 480 x 208 Y / 120 Volt, Transformer, 3 Phase, 60 Hertz, General Purpose, Dry									$14,812.17
				Quantity		Unit Price		Factor	=	Total		
			Installation	1.00	x	16,457.97	x	0.9000		14,812.17		
			Transformer									
89	26 24 13 00 0123	EA	100 To 400 Amperes, 480/277 Volt, MC Branch Breaker									$4,830.80
				Quantity		Unit Price		Factor	=	Total		
			Installation	2.00	x	2,683.78	x	0.9000		4,830.80		
			Breaker for panel DPFS and main breaker for panel PP									
90	26 24 16 00 0249	EA	400 Ampere Rating, 42 Circuit Capacity, Main Lugs, NEMA 3R, 5, Or 12, 240 Volt AC, 48 Volt DC, 4 Wire, 3 Phase, Unassembled Panelboard									$5,014.66
				Quantity		Unit Price		Factor	=	Total		
			Installation	2.00	x	2,785.92	x	0.9000		5,014.66		
			Panel PP right and left sides									
91	26 27 26 00 0005	EA	20 Amperes, 1 Gang, NEMA 5-20, Duplex Receptacle Assembly									$883.01
				Quantity		Unit Price		Factor	=	Total		
			Installation	8.00	x	122.64	x	0.9000		883.01		
			Duplex Receptacle									
92	26 27 26 00 0009	EA	20 Amperes, 1 Gang, GFI, Duplex Receptacle Assembly									$620.24
				Quantity		Unit Price		Factor	=	Total		
			Installation	5.00	x	137.83	x	0.9000		620.24		
			Duplex Receptacle GFI									
93	26 27 26 00 0070	EA	20 Amperes, 120 Volt, Ground Fault Circuit Interrupter (GFCI), Weatherproof Duplex Receptacle									$69.97
				Quantity		Unit Price		Factor	=	Total		
			Installation	1.00	x	77.74	x	0.9000		69.97		
			Exterior Receptacle									
94	26 27 26 00 0078	EA	NEMA L6-20, 250 Volt, 2 Pole, 20 Amperes, Locking Receptacle									$125.35
				Quantity		Unit Price		Factor	=	Total		
			Installation	2.00	x	69.64	x	0.9000		125.35		
			Receptacles for PTAC Units									
95	26 28 16 13 0041	EA	15 To 30 Amperes, 1 Pole, 240 Volt, Branch Circuit Breaker, 18,000 Amperes Interrupting Capacity									$2,672.27
				Quantity		Unit Price		Factor	=	Total		
			Installation	27.00	x	109.97	x	0.9000		2,672.27		
			Breakers for panel PP									

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Power

96	26 28 16 13 0044	EA	15 To 30 Amperes, 2 Pole, 240 Volt, Branch Circuit Breaker, 18,000 Amperes Interrupting Capacity									$395.64
				Quantity		Unit Price		Factor	=	Total		
		Installation		2.00	x	219.80	x	0.9000	=	395.64		
			Breakers for panel PP									
97	26 28 16 13 0046	EA	70 To 100 Amperes, 2 Pole, 240 Volt, Branch Circuit Breaker, 18,000 Amperes Interrupting Capacity									$340.36
				Quantity		Unit Price		Factor	=	Total		
		Installation		1.00	x	378.18	x	0.9000	=	340.36		
			Breakers for panel PP									
98	26 28 16 13 0047	EA	110 To 125 Amperes, 2 Pole, 240 Volt, Branch Circuit Breaker, 18,000 Amperes Interrupting Capacity									$844.85
				Quantity		Unit Price		Factor	=	Total		
		Installation		1.00	x	938.72	x	0.9000	=	844.85		
			Breakers for panel PP									
99	26 28 16 13 0048	EA	15 To 30 Amperes, 3 Pole, 240 Volt, Branch Circuit Breaker, 18,000 Amperes Interrupting Capacity									$1,880.12
				Quantity		Unit Price		Factor	=	Total		
		Installation		6.00	x	348.17	x	0.9000	=	1,880.12		
			Breakers for panel PP									
100	26 28 16 13 0049	EA	35 To 60 Amperes, 3 Pole, 240 Volt, Branch Circuit Breaker, 18,000 Amperes Interrupting Capacity									$313.35
				Quantity		Unit Price		Factor	=	Total		
		Installation		1.00	x	348.17	x	0.9000	=	313.35		
			Breakers for panel PP									
101	26 28 16 16 0039	EA	30 Amperes, 240 Volt Class, 3 Phase, 4 Wire, 3 Blades And Fuseholders, Heavy-Duty Fusible, NEMA 1 Enclosure, Neutral Kit, Safety Switch									$3,801.28
				Quantity		Unit Price		Factor	=	Total		
		Installation		6.00	x	703.94	x	0.9000	=	3,801.28		
			Disconnects for CUH									
102	26 28 16 16 0040	EA	60 Amperes, 240 Volt Class, 3 Phase, 4 Wire, 3 Blades And Fuseholders, Heavy-Duty Fusible, NEMA 1 Enclosure, Neutral Kit, Safety Switch									$928.48
				Quantity		Unit Price		Factor	=	Total		
		Installation		1.00	x	1,031.64	x	0.9000	=	928.48		
			Disconnect for water heater									
103	26 28 16 16 0042	EA	200 Amperes, 240 Volt Class, 3 Phase, 4 Wire, 3 Blades And Fuseholders, Heavy-Duty Fusible, NEMA 1 Enclosure, Neutral Kit, Safety Switch									$4,118.04
				Quantity		Unit Price		Factor	=	Total		
		Installation		2.00	x	2,287.80	x	0.9000	=	4,118.04		
			Main disconnect for building and booster pumps									

Subtotal for Power **$86,217.13**

Site Electric

104	01 22 20 00 0010	HR	ElectricianFor tasks not included in the Construction Task Catalog® and as directed by owner only.									$2,081.66
				Quantity		Unit Price		Factor	=	Total		
		Installation		16.00	x	144.56	x	0.9000	=	2,081.66		
			Locate existing feeder wire, disconnect, per plan note									
105	01 22 20 00 0010	HR	ElectricianFor tasks not included in the Construction Task Catalog® and as directed by owner only.									$2,081.66
				Quantity		Unit Price		Factor	=	Total		
		Installation		16.00	x	144.56	x	0.9000	=	2,081.66		
			Demo Light poles and salvage for reinstallation									

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Job Order Title: Derry Township SD Trojan Stadium Renovation EL

Site Electric

106	26 05 33 13 0885	LF	1" Schedule 40 Polyvinyl Chloride (PVC) Conduit With Coupled End									$3,532.25
				Quantity		Unit Price		Factor		Total		
			Installation	474.00	x	8.28	x	0.9000	=	3,532.25		
			1" Conduit									
107	26 05 33 13 0888	LF	2" Schedule 40 Polyvinyl Chloride (PVC) Conduit With Coupled End									$23,467.10
				Quantity		Unit Price		Factor		Total		
			Installation	1,884.00	x	13.84	x	0.9000	=	23,467.10		
			2" Conduit									
108	26 05 33 13 0890	LF	3" Schedule 40 Polyvinyl Chloride (PVC) Conduit With Coupled End									$17,633.92
				Quantity		Unit Price		Factor		Total		
			Installation	916.00	x	21.39	x	0.9000	=	17,633.92		
			3" Underground Conduit									

Subtotal for Site Electric **$48,796.59**

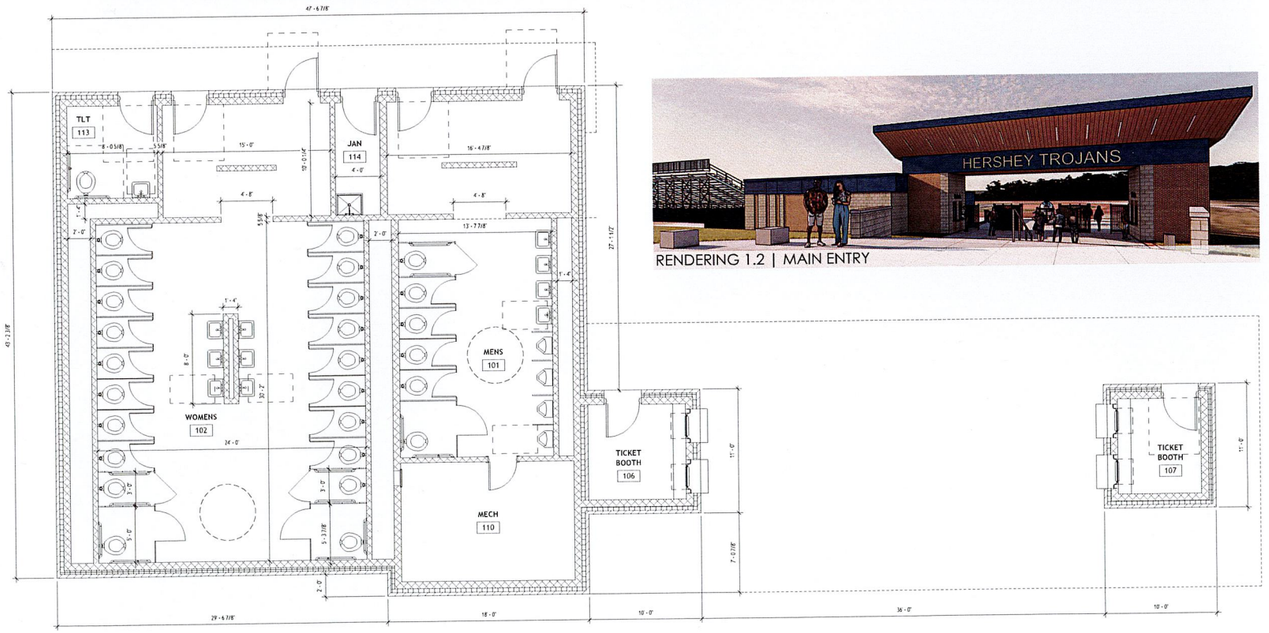
Proposal Total **$460,513.97**

This Proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percentage of NPP on this Proposal: **%**



RENDERING 1.0 | STADIUM VIEW OF ENTRY & FIELD HOUSE



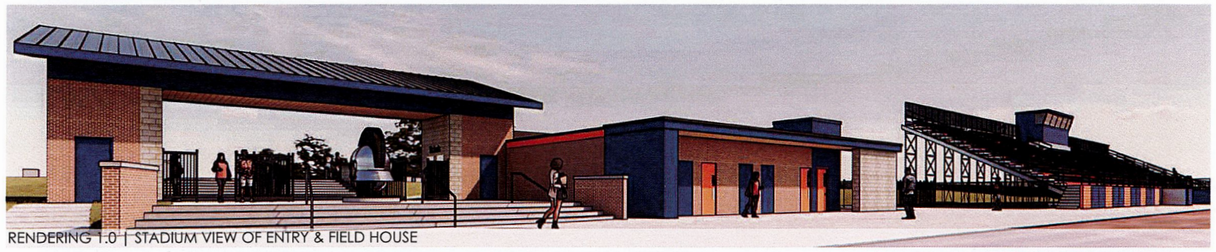
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SCALE 1/4" = 1'-0"

RENDERING 1.2 | MAIN ENTRY

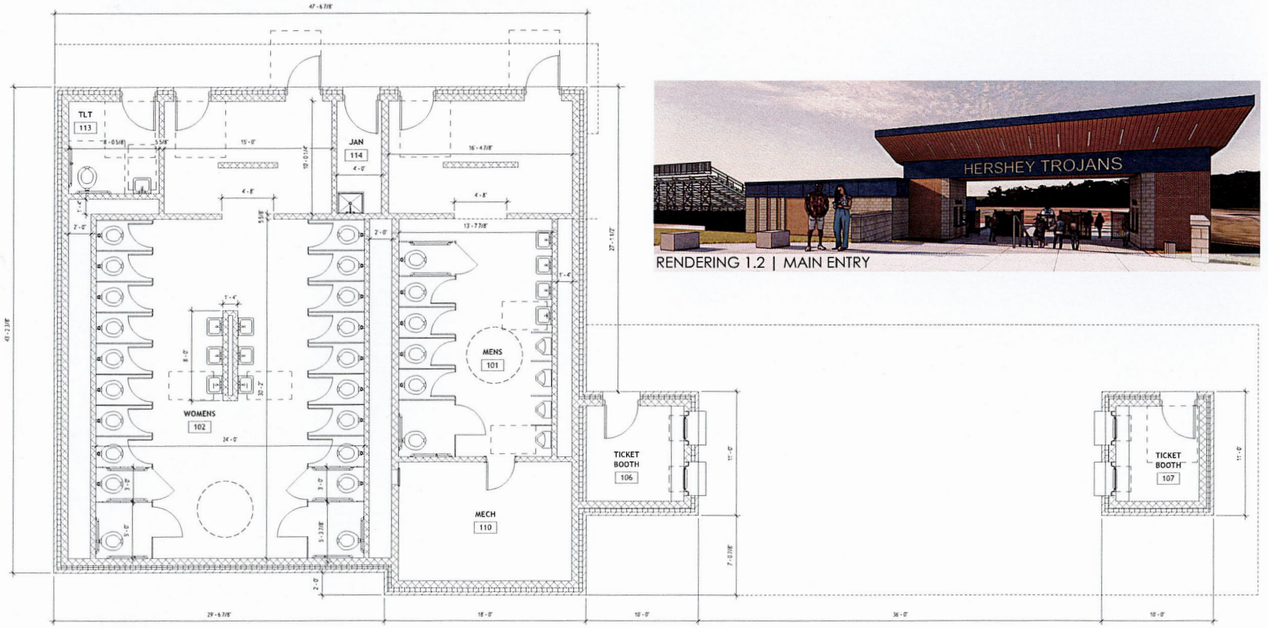
TMK design LLC
Something Greater...

DTSD STADIUM

PRELIMINARY DESIGN
20250103



RENDERING 1.0 | STADIUM VIEW OF ENTRY & FIELD HOUSE



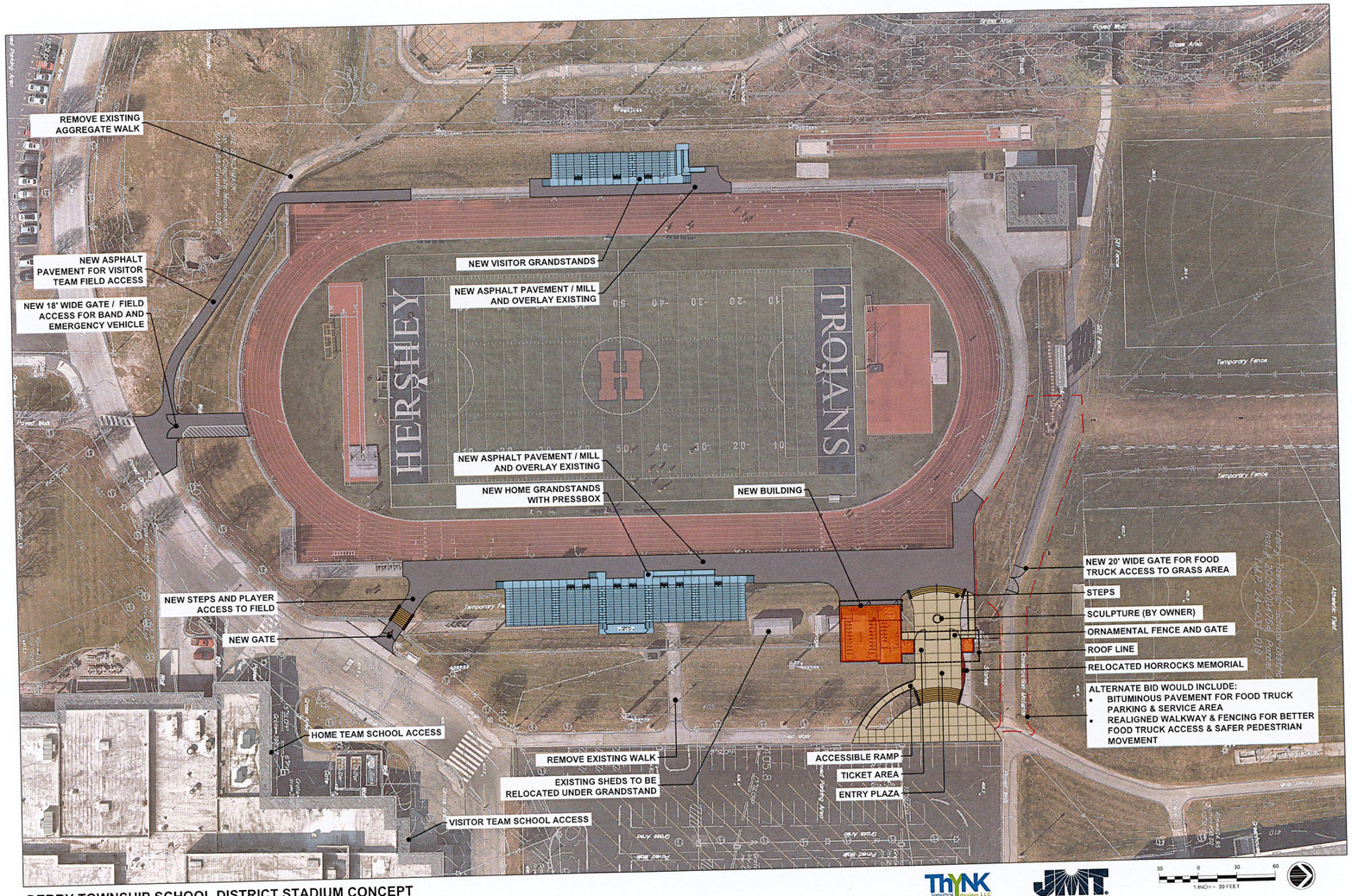
PRELIMINARY FLOOR PLAN
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RENDERING 1.2 | MAIN ENTRY

TLMK Something Greater... design LLC

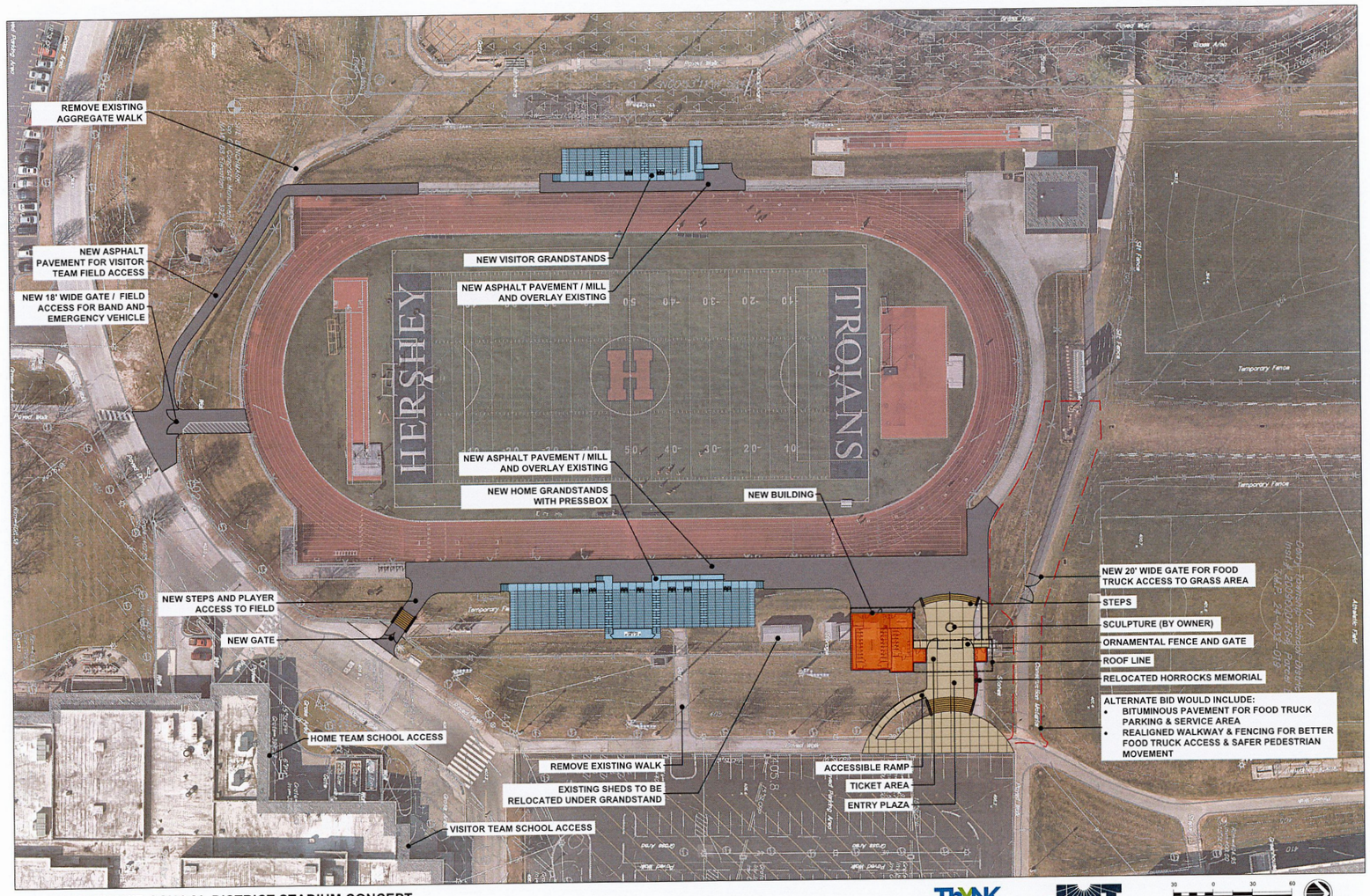
DTSD STADIUM

PRELIMINARY DESIGN
20250103



DERRY TOWNSHIP SCHOOL DISTRICT STADIUM CONCEPT

1/13/2025



DERRY TOWNSHIP SCHOOL DISTRICT STADIUM CONCEPT

1/13/2025