



Tuesday, October 13, 2026
Pennridge School District - Facilities Committee Meeting

Pennridge School District
Board of School Directors
Facilities Committee

Committee Chairperson: Mr. Christopher Kaufman

Committee Members: Mr. Ron Wurz, Mr. Nathaniel Leffever, Mr. Brian McMullen

Co-Cabinet Liaisons: Mr. Sean Daubert

Location: Pennridge School District Board Room

Time: 6:30 PM

1. Public Comment on Agenda Items

Description: 1.A. Public Comment According to Policy #903

1.A. Public Comment according to policy

Description: According to Policy #903, public comment on matters of concern, official action or deliberation is limited to three minutes should be directed to the entire School Board following the announcement of your name and municipality. Under this policy, the presiding officer has the authority to warn or stop a public commenter when violation of this policy occurs.

2. Operations Department signage

Description: Martino Signs proposal

3. Obsolete items for review:

3.A. Deibler Elementary School

Description:

- tables, Public Surplus, Lot #10-01
- laminator, recycle, Lot #10-02

4. Approval of Bus Routes and Stops

Description: Approval of bus routes and stops for the 2026-2027 school year as developed by the Transportation Department.

5. Public Comment

6. Next Meeting

6.A. The next Facilities Committee meeting is scheduled for November 9, 2026.

ESTIMATE



Prepared For

Pennridge School District / Craig Bramble Jr.
1303 N 5th Street
Perkasie 18944
(215) 257-5047

Martino Signs and Awnings

620 Grant Rd.
Folcroft, Pa 19032
Phone: (215) 813-3191
Email: jared@martinosigns.com
Web: martinosigns.com

Estimate # 1693
Date 09/03/2026

Description

Total

Operations Department Post & Panel Sign	\$2,104.00
---	------------

Manufacture and install ONE (1) double post exterior Identification sign for Pennridge School District Operations Department, as shown in the provided rendering.

Sign Specifications

Quantity: 1

Overall Sign Face: 50" W x 30" H

Copy: PENNRIDGE SCHOOL DISTRICT / OPERATIONS DEPARTMENT

Graphics: Black vinyl lettering applied to sign face

Sign Face: Exterior grade aluminum composite panel or equivalent rigid sign material

Posts: Two exterior grade aluminum posts with finished post caps

Post Color: White

Sign Face Color: White

Installation Height: Approximately 30" from grade to bottom of sign

Installation

Posts to be direct buried and set in concrete footings. Sign panel to be securely mounted between posts.

Estimate includes sign fabrication, vinyl graphics, posts, mounting hardware, concrete footings, delivery, and complete installation.

Final dimensions, sign location, underground utilities, and field conditions to be verified prior to fabrication and installation.

Permit fees, engineering, electrical work, and utility locating are not included unless specifically noted.

Permit & Engineering	\$0.00
----------------------	--------

Permits: Billed at cost

Engineering: Billed at cost

Permit Acquisition: \$125.00 per hour

Final Inspections / Permit Closeout: \$250.00 flat fee

Please note: All pricing listed in this proposal is an estimate and subject to change based on final permit and engineering requirements.

Subtotal	\$2,104.00
-----------------	-------------------

Total	\$2,104.00
--------------	-------------------

Site Survey & Field Conditions

All measurements and site conditions are subject to field verification. Pricing may be adjusted based on actual dimensions, access, mounting conditions, structural conditions, or other conditions discovered during survey or installation.

Pricing & Scope

Pricing includes only the products and services specifically listed in this estimate. Applicable sales tax will be added unless a valid tax exemption certificate is provided. Any work outside the stated scope will be billed separately.

Permits, Engineering & Electrical

Permits, structural engineering, inspections, traffic control equipment or permits, electrical services, and modifications to the existing building are not included unless specifically listed. If required, these items will be billed separately. Signed Permit Responsibility & Waiver Agreement required prior to scheduling when applicable.

Unforeseen Conditions

Martino Signs & Awnings is not responsible for concealed or unforeseen conditions, including hidden utilities, inadequate structural support, unsuitable mounting surfaces, water intrusion, or existing damage. Additional labor, materials, equipment, engineering, repairs, or modifications required due to these conditions will be billed separately.

Site Readiness

Client is responsible for providing safe access and having the installation area ready upon our arrival. Additional trips, delays, removal and reinstallation, standby time, equipment, or remobilization caused by the site or other trades not being ready will be billed separately.

Artwork & Approvals

Client is responsible for approving all artwork, spelling, colors, dimensions, quantities, and layouts prior to production. Changes after approval or once production has begun will be billed separately and may affect the schedule. Colors shown electronically are approximate.

Changes & Additional Work

Any changes or work outside the approved scope require written authorization and will be billed separately. Email approval from the Client or authorized representative is considered written authorization to proceed.

Scheduling & Delays

Production and installation dates are estimates. Martino Signs & Awnings is not responsible for delays caused by weather, permitting, inspections, material availability, site conditions, customer approvals, other trades, or circumstances outside our reasonable control.

Installation Cancellation Policy

25% of the installation labor charge for cancellations made 24–48 hours prior; 50% for cancellations made less than 24 hours prior; and 100% for cancellations made on the day of or

after the crew has been dispatched, plus any non-recoverable material, equipment rental, or third-party costs already incurred.

Warranty

Manufacturer supplied products are subject to manufacturer warranties. Damage caused by weather, vandalism, building movement, electrical issues, water intrusion, existing conditions, misuse, or work performed by others is excluded.

Additional Insurance Requirements

Any insurance requirements beyond Martino Signs & Awnings' standard coverage, including special endorsements, increased limits, or project specific requirements, are not included in the quoted price. Any additional costs required to meet these requirements will be billed to the client.

Payment & Collections

The customer agrees to pay all costs associated with collection of any delinquent balance, including collection agency fees, court costs, and attorney or legal fees.

Credit Card Payments

All payments made by credit card are subject to a 3.5% processing fee, unless otherwise agreed to in writing prior to payment.

Acceptance of Estimate

By approving this estimate, the customer accepts the pricing, specifications, and terms outlined above and authorizes Martino Signs Inc. to proceed with the work. All products remain the property of Martino Signs Inc. until paid in full, regardless of installation status. All items are custom built and are non cancelable. Martino Signs Inc. reserves the right to remove any unpaid product. In the event of removal, an additional fee of up to 30% of the original contract value may be applied. The customer has 5 days from approval to request changes. After this period, any modifications must be submitted in writing and will be billed in addition to this estimate.

Payment Acceptance

By making any payment toward this estimate, Client acknowledges and accepts the estimate, scope of work, and Terms & Conditions. Payment shall constitute a binding acceptance equivalent to a signed agreement.



Pennridge School District / Craig Bramble Jr.

Sent to District Office: _____

Sent to District Office: _____

School/Department/Room Number: Daibler, Custodial

[illegible]

Principal Signature: Maria Pull

Lot # 10-01

Board Approval Date: _____

Work Order #

Sent to District Office: 10/7/26
School/Department/Room Number: Deibler Library

School/Department/Room Number: Deibler Library

recycle

Mani Pulli

10-02

Work Order #