

COUNCIL ROCK SCHOOL DISTRICT  
DISTRICTWIDE  
CAPITAL IMPROVEMENTS – 2026

**SECTION 001113 – ADVERTISEMENT FOR BIDS**

The COUNCIL ROCK SCHOOL DISTRICT (CRSD) is soliciting sealed bids in the form of a single prime lump sum contract(s).

- 105811 – CRSD Sail Building Siding, Roof and Window Replacement
- 105815 – CRSD High School South Masonry Powerwashing and Sealing
- 105816 – CRSD High School North Walt Snyder Stadium Lights Replacement
- 105818 – CRSD High School North & Newtown Middle School Paving & Sidewalk Repairs

Sealed Bids shall be delivered to the Administration Building located at 30 N. Chancellor Street, Newtown, PA 18940 no later than the prevailing times listed below on **Tuesday, February 24, 2026**, at which time bids will be publicly opened and read.

- CRSD High School North & Newtown Middle School Paving & Sidewalk Repairs – 9:00 A.M.
- CRSD High School South Masonry Powerwashing and Sealing – 11:00 A.M.
- CRSD Sail Building Siding, Roof and Window Replacement – 1:00 P.M.
- CRSD High School North Walt Snyder Stadium Lights Replacement – 2:00 P.M.

A **MANDATORY** pre-bid conference will be conducted on **Friday, February 6, 2026**, at the times and locations listed below. Representatives of the Project Engineer (CHA) will provide project details at this meeting. **Non-attendees will not be permitted to bid.**

- CRSD High School North & Newtown Middle School Paving & Sidewalk Repairs – 8:30 A.M.
  - High School North - 62 Swamp Road, Newtown, PA 18966
- CRSD Sail Building Siding, Roof and Window Replacement – 10:00 A.M.
  - Sail Building - 264 Frost Lane, Newtown, PA 18966
- CRSD High School South Masonry Powerwashing and Sealing – 12:00 P.M.
  - High School South, 2002 Rock Way, Holland, PA 18966
- CRSD High School North Walt Snyder Stadium Lights Replacement – 1:00 P.M.
  - High School North - 62 Swamp Road, Newtown, PA 18966

**Electronic Contract Documents:** To Bid the Project, prospective bidders must obtain the Contract Documents in PDF format directly from CHA by contacting [dei@chasolutions.com](mailto:dei@chasolutions.com). Documents will be sent electronically after receipt of payment of a non-refundable fee of Fifty Dollars (\$50.00) per project. Checks or money orders shall be made payable to “CHA” and mailed to 1 E. Broad Street, Suite 310, Bethlehem, PA 18018. Cash will not be accepted. Bidders must supply the following information with their request for documents: contract(s) you are bidding on, company name, contact person, complete address, phone and cellular numbers, and email address. Documents will be available on January 26, 2026.

Jessica Binda  
Supervisor of Facilities & Physical Plant

TO APPEAR:

Monday, January 19, 2026

Monday, January 26, 2026

Monday, February 2, 2026

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