



D'HUY Engineering, Inc.
 One East Broad Street, Suite 310 Bethlehem, PA 18018
 Phone: 610.865.3000 Fax: 610.861.0181

INVOICE

No. 46771
 09/30/2017

East Stroudsburg Area School District

50 Vine Street
 East Stroudsburg, PA 18301
 Mr. Jeffrey Bader

J. T. Lambert Intermediate School Masonry Investigation
287005
 For Services Rendered From August 26, 2017 To September 29, 2017

01 - Field Surveys & Probes

Contract Amount	Previously Billed	% Complete	Invoice Amount
\$25,400.00	\$25,400.00	100.00	\$0.00

02 - Analysis & Report

Contract Amount	Previously Billed	% Complete	Invoice Amount
\$18,500.00	\$18,500.00	100.00	\$0.00

03 - Natatorium at High School North

Contract Amount	Previously Billed	% Complete	Invoice Amount
\$5,000.00	\$5,000.00	100.00	\$0.00

04 - Design & Bidding for Masonry Repairs

Contract Amount	Previously Billed	% Complete	Invoice Amount
\$64,000.00	\$64,000.00	100.00	\$0.00

05 - Construction Services for Masonry Repairs

Contract Maximum:	\$72,000.00
Previous Billings Against Maximum:	\$63,055.24
Current Billings Against Maximum	\$8,944.76
Balance After This Invoice:	\$0.00

Professional Services

	Task	Hours	Rate	Amount
Engineer in Training	Field Survey	20.00	85.00	\$1,700.00
Engineer in Training	Site Meetings	1.50	85.00	\$127.50
Engineer in Training	Project Administration	12.00	85.00	\$1,020.00
Engineer in Training	Report Review	3.75	85.00	\$318.75
Engineer in Training	Travel	10.50	85.00	\$892.50

Project 287005 J. T. Lambert Intermediate School Masonry Investigation

Invoice 46771

Engineer in Training	Meeting Minutes Preparation	1.00	85.00	\$85.00
Engineer in Training	Presentation Preparation	.25	85.00	\$21.25
Principal Engineer	Document Review	3.50	180.00	\$630.00
Principal Engineer	Engineering Analysis	1.00	180.00	\$180.00
Principal Engineer	Site Visit	7.00	180.00	\$1,260.00
Principal Engineer	Teleconference	1.25	180.00	\$225.00
Principal Engineer	Meetings with Client	4.75	180.00	\$855.00
Senior Project Manager	Project Administration	6.00	130.00	\$780.00
Total Professional Services for 05				\$8,095.00

Reimbursables

	<u>Unit Rate</u>	<u>Qty</u>	<u>Markup</u>	<u>Amount</u>
Federal Express	15.86	1.00	1.00	\$15.86
Federal Express	16.13	1.00	1.00	\$16.13
In-house photocopies	0.00	27.00	.20	\$5.40
Mileage	0.54	1,530.80	1.00	\$819.04
Total Reimbursables for 05				\$856.43
Total Charges for 05				\$8,951.43

INVOICE TOTAL \$8,944.76



D'HUY Engineering, Inc.

A Tradition of Excellence

CONSULTING ENGINEERS: Project Management | Facilities Engineering | Structural Design & Analysis | Forensic Engineering

October 20, 2017

Mr. Scott Ihle (scott-ihle@esasd.net)
Director of Facilities
East Stroudsburg Area School District
50 Vine Street
East Stroudsburg, PA 18301

RE: Masonry Repairs to North High School
DEI Project No. 287005

Dear Mr. Ihle:

As of last month, we have exhausted the fees established in our proposal dated December 13, 2016 and executed by the District on December 19, 2016.

Our proposed Construction Administration fee was based on the following agreement language:

It is estimated that the construction timeframe will occur between approximately June 5, 2017 and August 25, 2017 (12 weeks). Based on this anticipated duration, we propose to provide this on a time and expense basis for a not to exceed fee of \$72,000.00, which is \$6,000.00 per week for a typical 40-hour week.

We began full onsite services on June 12 and continued full services through September 8. Since that time, we have been averaging 2.5 days per week on site. This converts to a total of 16 weeks of on-site time through October 13, 2017. The reason for the increased project duration has been the extensive number of additional problems with the original construction that were encountered as the work progressed. In addition to DEI's additional on-site time, the problems encountered with original construction has required DEI to spend considerable effort to evaluate existing conditions and develop repair details to address / correct pre-existing construction deficiencies.

As of the end of September we are \$12,093.75 over the budgeted amount of \$72,000 for the construction administration phase. Based on the current status of the project and our anticipated effort to finish, we request that our fee be increased by \$21,000 (3 ½ weeks at \$6,000). We will only invoice for actual hours expended up to a total not-to-exceed fee of \$93,000 (\$72,000 + \$21,000).

Please do not hesitate to contact me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Ronald C. Carr".

Ronald C. Carr, P.E.
Principal



Specializing in the Repair of the Building Envelope

October 9, 2017

Mr. Scott Ihle, Facilities Director
East Stroudsburg Area School District
50 Vine Street
East Stroudsburg, PA 18301

**RE: Lehman Intermediate Center - N. High School Campus
Remove & Re-Anchor Panels**

Subject: Metal Wall Panel Stabilization

Dear Scott:

As per your request and upon careful examination of the above referenced structure, we are pleased to submit this quotation for the work to be performed as follows:

SCOPE OF WORK:

1. Remove cap metal and (8) eight existing metal panels.
2. Replace existing deteriorated building paper with new 15 lb. felt or equal (+/- 300 SF included).
3. Reinstall and add 1/4" new SS self-tapping screws where required at continuous extruded integral retainers attached to existing wall studs at 16" oc.
4. Reinstall metal coping pieces.
5. Install new sealant where originally provided.

QUOTE: We shall perform previously referenced work Items 1 thru 5 for the sum of:

\$9,975.00 Nine Thousand Nine Hundred Seventy-Five Dollars.

NOTE: This quote is based on providing (2) Restoration Mechanics for (5) working days and providing an Aerial Lift for access for the same period. If this time is exceeded additional compensation will have to be provided and agreed upon.

Prepared by,
C&D Waterproofing Corp.

Jeffrey L. Marshman

Jeffrey L. Marshman
President

www.cdwaterproofingcorp.com • info@cdwaterproofingcorp.com

300 Papermill Road • Bloomsburg, Pennsylvania 17815 • 570.389.8446 • Fax: 570.389.8447

Member: Sealant, Waterproofing & Restoration Institute • Mason Contractors Association of America • National Roofing Contractors Association
Equal Opportunity Employer

ATTACHMENT VI D.1

Quote GME 09/27-01
Date September 27, 2017



THE A. G. MAURO COMPANY

580 INDUSTRIAL DRIVE, LEWISBERRY, PA 17839
TELEPHONE: (717) 938-4671
FAX: (717) 938-2471

ARCHITECTURAL HARDWARE, DOORS & SPECIALTIES

EAST STROUDSBURG AREA SD
50 VINE ST
EAST STROUDSBURG PA 18301

Job Name: LEHMAN INTERMEDIATE
DOOR 9

Job Location:

ATTN: CURTIS BEAM
PHONE: 570-424-8500 x 10422, CELL 570-807-6214
FAX: 570-588-4406
EMAIL: curtis-beam@esasd.net

WE HEREBY PROPOSE TO FURNISH THE FOLLOWING MATERIALS:

- 4 EACH CONTINUOUS HINGES-DK BRONZE
- 4 EACH CONCEALED VERTICAL ROD EXITS
REUSE CLOSERS
- 4 EACH THRESHOLDS, SWEEPS, ASTRAGALS, AND WEATHERSTRIPPING AS REQUIRED
- 2 PAIR ALUMINUM DOORS, DARK BRONZE, PER DRAWING
- 1 EACH ALUMINUM COMPLICATED FRAME, PER ATTACHED DRAWING

INSTALLED PRICE: \$ 21,350.00

ALTERNATE PRICE TO GO TO RIM EXITS AND MULLIONS,

INSTALLED PRICE: \$ 21,200.00

STATE CONTRACT # 4400014916

COSTARS CONTRACT # 008-289

COSTARS VENDOR # 143426

COSTARS



Terms No Retention-Net 30 Days

Quoted by *Greg Eckard*

No "pay-if-paid" or "pay-when-paid" clauses accepted.

Finance charge of 1-1/4% per month.

will be applied on invoices after 60 days.

GREG ECKARD

MANAGER - OUTSIDE SALES

All Prices delivered unless noted. All prices quoted herein are guaranteed for fifteen (15) days only unless otherwise noted, and are thereafter subject to change without notice. All quotations made and orders received applying thereto are subject to the approval of our Credit Dept.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, terms and conditions are satisfactory and are hereby accepted.

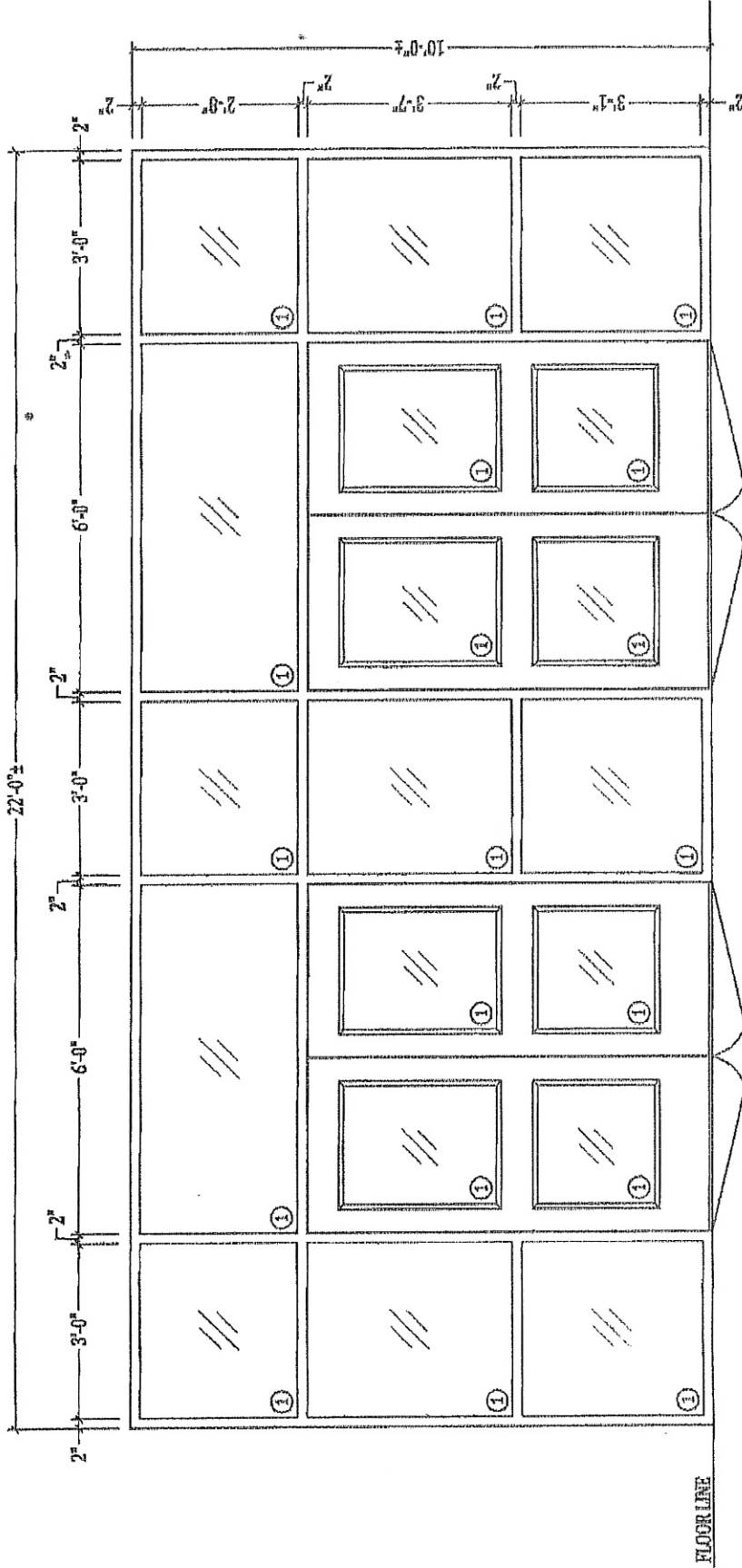
COMPANY _____

DATE OF ACCEPTANCE _____

BY _____

2" x 4 1/2" TUBE FRAME

DARK BRONZE



ELEVATION 01
SIDELITE FRAME 01

① 1" INSULATED GLASS

ALUMINUM DOORS & FRAME

DRAWN BY
TEM



JOB NUMBER

SHEET 01 OF 01

Attachment VI E.1

APPLICATION AND CERTIFICATION FOR PAYMENT
 East Stroudsburg Area School District
 50 Vine Street
 East Stroudsburg, PA 18301

AIA DOCUMENT G702
 PROJECT: APPLICATION NO.: 5
 J T Lambert Intermediate School Masonry Repairs

Page one of 2 Pages

Distribution to:

OWNER	
ARCHITECT	X
CONTRACTOR	

PERIOD TO: 10/19/17
 PROJECT NO: 287005
 CONTRACT DATE:

FROM CONTRACTOR: Jones Masonry Restoration Corporation
 CONTRACT FOR: VIA ARCHITECT: D'Huy Engineering, Inc.

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

- Original Contract Sum \$ 1,548,000.00
- Net change by Change Orders \$ 0.00
- Contract Sum to Date (line 1 + 2) \$ 1,548,000.00
- TOTAL COMPLETED & STORED TO DATE (COLUMN G ON G703) \$ 1,513,570.00
- RETAINAGE: \$ 75,678.50
 - 5% of Completed Work (Column D + E on G703) \$ 75,678.50
 - 0% of Stored Material (Column F on G703) \$ 0
 Total Retainage (lines 5a + 5b or total in Column 1 of G703) \$ 1,437,891.50
- TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 1,306,413.00
- LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 131,478.50
- CURRENT PAYMENT DUE \$ 110,108.50
- BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

CONTRACTOR: Jones Masonry Restoration Corporation
 By: _____ Date: _____
 State of: PA
 County of: Dauphin
 Subscribed and sworn to before me this _____ day of _____ 2017
 Notary Public:
 My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

AMOUNT CERTIFIED.....\$ 131,478.50

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

BY: Edwin M. [Signature] Date: 10/20/2017
~~ARCHITECT:~~ ENGINEER

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner		
Total approved this Month		
TOTALS		
NET CHANGES By Change order		

CONTINUATION SHEET

APPLICATION NO. 4
 PERIOD ENDING 9/20/2017
 Architect's No.

Project No.

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUES	PREVIOUS	THIS PERIOD	STORED MATERIALS	TOTAL COMPLETE	% COMPLETED	BALANCE TO FINISH	RETAINAGE
1	Mobilization	142,500.00	142,500.00			142,500.00	100%	0.00	7,125.00
2	Submittals	28,500.00	28,500.00			28,500.00	100%	0.00	1,425.00
3	Bond	46,440.00	46,440.00			46,440.00	100%	0.00	2,322.00
4	JT Lambert								
5	Masonry Cleaning	60,000.00	45,000.00	15,000.00		60,000.00	100%	0.00	3,000.00
6	Masonry Veneer Replacement	292,310.00	292,310.00			292,310.00	100%	0.00	14,615.50
7	Caulking	72,000.00	72,000.00			72,000.00	100%	0.00	3,600.00
8	Window Head Repair	150,000.00	150,000.00			150,000.00	100%	0.00	7,500.00
9	Site Walls Reconstruction	375,000.00	337,500.00	37,500.00		375,000.00	100%	0.00	18,750.00
10	Steel	80,000.00	76,000.00	4,000.00		80,000.00	100%	0.00	4,000.00
11	Metal Coping	15,000.00	15,000.00			15,000.00	100%	0.00	750.00
12	Landscaping	10,000.00	10,000.00	-5,000.00		5,000.00	50%	5,000.00	250.00
13	Lintel Replacement	5,000.00	5,000.00			5,000.00	100%	0.00	250.00
14	Alternate#1	18,000.00	18,000.00			18,000.00	100%	0.00	900.00
15	Allowance	105,400.00	84,320.00	10,500.00		94,820.00	90%	10,580.00	4,741.00
16	North High School								
17	Masonry Veneer Replacement	80,000.00	76,000.00	4,000.00		80,000.00	100%	0.00	4,000.00
18	Repointing	40,000.00	38,000.00	2,000.00		40,000.00	100%	0.00	2,000.00
19	Caulking	3,000.00	1,500.00	1,500.00		3,000.00	100%	0.00	150.00
20	Masonry Cleaning	3,000.00	2,700.00	300.00		3,000.00	100%	0.00	150.00
21	Sheet Metal	3,000.00	0.00	3,000.00		3,000.00	100%	0.00	150.00
22	Close Out Documents	5,000.00	0.00			0.00	0%	5,000.00	0.00
22	Demobilization	13,850.00	0.00			0.00	0%	13,850.00	0.00
		1,548,000.00	957,226.00	72,800.00		1,513,570.00		34,430.00	75,678.50