



D'HUY Engineering, Inc.
 One East Broad Street, Suite 310 Bethlehem, PA 18018

Phone: 610.865.3000

Fax: 610.861.0181

INVOICE

No. 46827

10/31/2017

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 September 30, 2017 To October 27, 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:	\$72,000.00
Current Billings Against Maximum	\$0.00
Balance After This Invoice:	\$0.00

06 - Extended Design & Construction

Contract Maximum:	\$21,000.00
Previous Billings Against Maximum:	\$0.00
Current Billings Against Maximum	\$13,378.55
Balance After This Invoice:	\$7,621.45

Professional Services

	Task	Hours	Rate	Amount
Administrative	Administrative	.50	50.00	\$25.00
Administrative	Letter Preparation	.25	50.00	\$12.50
Draftsman	Computer Aided Drafting	.75	70.00	\$52.50
Engineer in Training	Drawing Review	7.00	85.00	\$595.00
Engineer in Training	Computer Aided Drafting	3.00	85.00	\$255.00
Engineer in Training	Meeting Minutes Preparation	2.50	85.00	\$212.50
Engineer in Training	E Mail	2.00	85.00	\$170.00
Engineer in Training	Site Meetings	1.50	85.00	\$127.50
Engineer in Training	Meetings with Client	1.00	85.00	\$85.00
Engineer in Training	Field Survey	50.25	85.00	\$4,271.25
Engineer in Training	Travel	9.00	85.00	\$765.00
Engineer in Training	Administrative	1.00	85.00	\$85.00
Engineer in Training	Report Preparation	2.50	85.00	\$212.50
Engineer in Training	Report Review	3.50	85.00	\$297.50
Principal Engineer	E Mail	.25	180.00	\$45.00
Principal Engineer	Design & Sketch Concepts	.50	180.00	\$90.00
Principal Engineer	Meetings - In House	.25	180.00	\$45.00
Principal Engineer	Meetings with Client	3.50	180.00	\$630.00
Principal Engineer	Spread Sheet Preparation	.75	180.00	\$135.00
Principal Engineer	Site Visit	17.75	180.00	\$3,195.00
Principal Engineer	Document Review	7.00	180.00	\$1,260.00
Principal Engineer	Letter Preparation	1.00	180.00	\$180.00
Principal Engineer	Teleconference	2.00	180.00	\$360.00
Senior Project Manager	Project Administration	2.00	130.00	\$260.00
Total Professional Services for 06				\$13,366.25

Reimbursables

	Unit Rate	Qty	Markup	Amount
Federal Express	12.30	1.00	1.00	\$12.30
Total Reimbursables for 06				\$12.30
Total Charges for 06				\$13,378.55

INVOICE TOTAL \$13,378.55

Prior Billing Information

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
46771	9/30/2017	\$8,944.76	\$0.00	\$0.00	\$0.00	\$8,944.76
Total Prior Billing		\$8,944.76	\$0.00	\$0.00	\$0.00	\$8,944.76

ATTACHMENT VI, B.1

East Stroudsburg Area School District
J.T. Lambert Intermediate School

Final Punchlist

Item No.	Description	Drawing Reference	Photo Reference
	October 25, 2017		
1	Remove debris from entire roof area, including small debris and mortar from perimeter.	N/A	1a, 1b, 1c
2	Seal damaged coping cap end	3/R2	
3	Clean masonry	3/R3	3
4	Cut drip edge on chimney cap	1/R4	4
5	Clean windows, mullions and masonry	3/R4	5
6	Replace broken window	7/R4	6
7	Fill core holes with Sikadur 31 H1 Mod Gel	1/R4	7
8	Install metal cap on top of wall	1/R4	8
9	Clean new masonry wall	1/R4	9
10	Clear debris (fence)	1/R4	
11	Clean new masonry wall (front and back) - entire wall areas and louvers	1/R4	11a, 11b
12	Install flashing detail (per 11/R8)	1/R4	12
13	Replace damaged light	1/R4	13
14	Seal under flashing and at door head	1/R4	14a, 14b
15	Clean masonry	1/R4	15
16	Fill scaffold post holes (landscaping)	1/R4	16
17	Clean out slab-wall interface joint and deal with Sikaflex-2C NS (entire slab perimeter)	1/R4	17
18	Clean ALL windows and mullions	1/R4, 5/R5	18
19	Clean masonry (remove dirt "streaks" under mullions)	1/R4	19
20	Install cap (on short segments of new wall)	1/R4	20
21	Clear debris off of new shelf angle and clean	1/R4	21
22	Re-seal two sealant joints in caps	1/R4	22a, 22b
23	Clean ALL steel in area (railing and support steel below grating)	1/R4	23a, 23b, 23c, 23d
24	Touch up paint on handrail	1/R4	24
25	Replace damaged light	4/R3	25
26	Repoint open joint	4/R3	26
27	Clean doors	2/R2, 3/R2	27
28	Clean masonry	2/R2	28
29	Replace single brick	2/R2	
30	Repoint new mortar joints (on tower)	2/R2	30
31	Repoint vertical crack (on tower)	2/R2	31
32	Clean efflorescence on site wall	2/R2	32
33	Remove and replace discolored site wall brick	2/R2	33
34	Clean masonry	2/R2	34
35	Replace damaged 8"x8" brick and install sealant	2/R2	35
36	Bend flashing drip edge straight	2/R2	36
37	Repoint new mortar joints (on tower)	3/R2	37
38	Clean entire wall	3/R2	38
39	Repoint	3/R2	
40	Clean masonry	3/R2	
41	Clean masonry (below sills)	3/R2	41
42	Repoint vertical crack at right side of louver	3/R2	42
43	Repoint below mullion	3/R2	43
44	Repoint	3/R2	
45	Replace damaged light	3/R2	45
46	Clean windows and mullions on towers	1/R5, 2/R5, 3/R5, 4/R5	46
47	Repoint	1/R10	47a, 47b
48	Clear rocks, regrade, plant grass, provide mulch bed around tree	1/R10	48a, 48b
49	Clean primer off brick and scrape primer off flashing	1/R10	49
50	Place mulch and plant bushes	1/R10	50a, 50b
51	Place mulch	1/R10	
52	Install sealant at base of wall	1/R10	52
53	Provide new plantings and mulch to restore to original condition	4/R2	53
54	Repoint all new mortar joints (to fix discoloration & joint deterioration)	1/R3, 4/R2	54
55	Clean masonry	3/R3	55
56	Replace bricks	3/R3	56a, 56b
57	Round out all indicated sharp corners on site walls by grinding and re-soldering	1/R11	57
58	Clean masonry (site wall)	1/R11	
59	Grind sharp lap edges to round	1/R11	59
60	Reseed area	1/R11	60
61	Finish back of wall (concrete repair)	1/R11	61
62	Replant to original condition	1/R11	62a, 62b, 62c
63	Repair damaged sidewalks	1/R11	63a, 63b
64	Provide mulch bed	N/A	64
65	Remove damaged screens and install approved screens (fully install all approved screens)	N/A	65
66	Remove shop marks from all limestone caps	N/A	66
67	Cut mesh weeps on all site walls	N/A	67
68	Rake and clear out debris/rocks around entire site	N/A	
69	Repaint handrails and attachments using Macropoxy 646-100. Follow manufacturers instructions for prepping steel. Protect masonry from paint over-run. Clean rust runoff from site walls.	N/A	69
70	Rake & clean out rocks, remove abandoned mulch bed barrier, add top soil and reseed	1/R10	70a, 70b
71	Remove metal coping cap in bush	1/R4	71
72	Clean off walkways, regrade, fill in holes adjacent to new work, regrade, at top soil & seed	1/R4	72a, 72b, 72c, 72d
73	Cut sealant joint to provide drip edge at all window sill locations	N/A	73
74	Repoint bed joint below limestone cap	1/R10	74
75	Clean windows - check other windows for mortar staining and clean as necessary	4/R3 (others as req.)	75
76	Install sealant at corner control joint - back wall	1/R4	76
77	Reinstall chain link fence around gas meter area	1/R4	77
North High School			
78	Install sealant at brick / metal panel joint.		78
79	Fix leak between gutter and wall		79
80	Replace damaged sidewalks		



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INVOICE

No. 46826
 10/31/2017

East Stroudsburg Area School District

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

East Stroudsburg Area School District Retainer Services
28700
 For Services Rendered From September 30, 2017 To October 27, 2017
 Retainer Services - Billed Hourly

Professional Services

	Date	Hours	Rate	Amount
Carr, Ronald C. Finalize details for panel re-attachment at Lehman.	10/10/2017	.25	180.00	\$45.00
Grice, Joshua North high school natatorium HVAC assessment and South HS and Smithfield ES roof assessment.	10/2/2017	6.00	130.00	\$780.00
Grice, Joshua Issue RFP to contractors for metal panel replacements at North Campus	10/8/2017	1.00	130.00	\$130.00
Hayes, Britney Find section at top of metal panel and discuss with senior engineer. Start detail at top of wall based on photos	10/9/2017	.75	70.00	\$52.50
Hayes, Britney Continue detail at top of wall for metal panel repairs.	10/10/2017	.75	70.00	\$52.50
Hayes, Britney Search architectural drawings for reference to building paper type for metal panel repairs.	10/11/2017	.50	70.00	\$35.00
Hayes, Britney Complete markups to metal panel repair plan.	10/16/2017	.50	70.00	\$35.00
Total Professional Services		9.75		\$1,130.00

INVOICE TOTAL \$1,130.00

Prior Billing Information

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
46443	7/31/2017	\$0.00	\$0.00	\$1,011.35	\$0.00	\$1,011.35
46618	8/31/2017	\$0.00	\$372.50	\$0.00	\$0.00	\$372.50
46687	9/30/2017	\$1,467.50	\$0.00	\$0.00	\$0.00	\$1,467.50

Total Prior Billing	\$1,467.50	\$372.50	\$1,011.35	\$0.00	\$2,851.35
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ATTACHMENT VI, E. 1



300 PAPERMILL ROAD
BLOOMSBURG, PA 17815

Phone# 570-389-8446
Fax# 570-389-8447
cdwater@epix.net
www.cdwaterproofing.com

Invoice # 4408

Date 12/5/2017

Job No. 17-163

EAST STROUDSBURG AREA SD
ATTN: SCOTT IHLE
50 VINE STREET
EAST STROUDSBURG, PA 19301

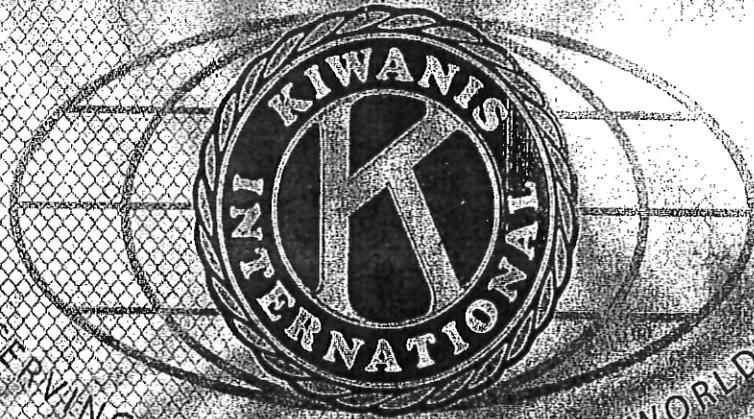
Project	LEHMAN INTERMEDIATE...
P.O. No.	

Description	Current Amount
METAL WALL PANEL STABILIZATION - WORK COMPLETED	9,975.00

Amount Due	\$9,975.00
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DRIVE CAREFULLY



SERVING THE CHILDREN OF THE WORLD™

PROTECT OUR CHILDREN



East Stroudsburg Area School District
Carl T. Secor Administration Center
50 Vine Street
East Stroudsburg, PA 18301
Phone: (570) 424-8500 - Fax (570) 424-5646
www.esasd.net

Mr. Ryan K. Moran,
Assistant Superintendent for Curriculum
and Instruction Grades K-12

Mr. Brian D. Baddick,
Assistant Superintendent for Pupil
Services

Mr. Jeffrey S. Bader,
Chief Financial Officer

Dr. William R. Riker
Superintendent

EAST STROUDSBURG AREA SCHOOL DISTRICT
Property/Facilities Committee Meeting Dates For 2018

PUBLIC NOTICE

January	04,	2018	-- 5:30 PM – Carl T. Secor Administration Center – Board Room
February	01,	2018	-- 5:30 PM – Carl T. Secor Administration Center – Board Room
March	01,	2018	-- 5:30 PM – Carl T. Secor Administration Center – Board Room
April	05,	2018	-- 5:30 PM – Carl T. Secor Administration Center – Board Room
May	03,	2018	-- 5:30 PM – Carl T. Secor Administration Center – Board Room
June	07,	2018	-- 5:30 PM – Carl T. Secor Administration Center – Board Room
July	05,	2018	-- 5:30 PM – Carl T. Secor Administration Center – Board Room
August	02,	2018	-- 5:30 PM – Carl T. Secor Administration Center – Board Room
September	06,	2018	-- 5:30 PM – Carl T. Secor Administration Center – Board Room
October	04,	2018	-- 5:30 PM – Carl T. Secor Administration Center – Board Room
November	01,	2018	-- 5:30 PM – Carl T. Secor Administration Center – Board Room

Patricia L. Rosado
Board Secretary

5 YR CAPITAL PLAN UPDATED 09/28/2017

CAPITAL PROJECT	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	TOTAL
HSN/LIS Roofing	\$4,000,000	\$4,000,000				\$8,000,000
ATC Replacement #9 Door Replacement		\$1,437,500	\$1,437,500			\$2,875,000
Lehman Entrance #9 Door Replacement (Telecenter U) P.A. System Upgrades	\$21,350 \$35,000 (JTL)	\$25,000 (MSE)	\$25,000 (BES)	\$25,000 (RES)		\$21,350 \$110,000
HSS Roof Repairs		\$25,000	\$25,000	\$25,000	\$25,000	\$100,000
JTL Stage Floor Replacement	\$45,432					\$45,432
Resica Shingle Roof Replacement & Flat Rubber Roof			\$1,000,000			\$1,000,000
Resica Gutters & Downspouts			\$30,000			\$30,000
MSE Roof Repairs	\$24,000					\$24,000
Camera System Upgrades		\$224,000 (HSN/LEH)	\$160,000 (HSS)			\$384,000
Resica Paving Mill/Overlay Repairs				\$192,500	\$192,500	\$385,000
JTL Auditorium		\$225,000				\$225,000
HS Field House Repairs/Upgrades		\$58,680	\$1,853,495			\$1,853,495
HSS Stage Floor Replacement			\$39,000			\$58,680
JTL Replace Exterior Dust Collector						\$39,000
JM Hill Lighting Upgrade		\$140,000				\$140,000
North Campus Paving		\$839,701	\$839,701	\$839,701	\$839,701	\$3,358,804
JTL New Scoreboards (2) Football/Baseball	\$40,000					\$40,000
JTL Re-Grade Entrance to T.L.C. Building Due To Ponding Water	\$15,600					\$15,600
JTL New Cinder Track & Curb			\$78,000			\$78,000
Bushkill HVAC Upgrades- Pneumatics/Boilers/Chiller				\$1,000,000		\$1,000,000
JM Hill Playground					\$30,000	\$30,000
HSS Gymnasium Lighting Upgrades					\$68,250	\$68,250
JTL Classroom Partition Wall Repairs			\$20,000			\$20,000
Smithfield Lighting Upgrades Cafeteria/Gym/Auditorium/Lobby/Library					\$93,200	\$93,200
MSE Lighting Upgrades Lobby/Gym					\$50,000	\$50,000
HSS Re-Grout Ceramic Tile Pool Shell		\$39,000				\$39,000
HSS Interior Lighting Upgrades, Classrooms, Hallways, Library, Cafe					\$500,665	\$500,665

JM Hill Replace Gym Fiberboard Ceiling						\$25,000	\$25,000
North/Lehman Lighting Upgrades						\$120,900	\$120,900
JTL/LIS Masonry Repairs*	\$1,548,000					\$1,548,000	\$1,548,000
Total By Year	\$2,670,600	\$2,995,201	\$5,507,696	\$2,104,201	\$1,945,216		\$22,278,376

Original 5 Yr Allocation	\$11,321,000						
Projects To Be Completed	\$ 11, 770,134						
Available Capital Reserve	\$11,163,109						
Balance	-\$607,025						

*-In Progress
Priority 1
Priority 2
Priority 3
Priority 4
Priority 5