



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

INVOICE

No. 46955
 11/30/2017

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 October 28, 2017 To November 24, 2017

01 - Field Surveys & Probes

<u>Contract Amount</u>	<u>Previously Billed</u>	<u>% Complete</u>	<u>Invoice Amount</u>
\$25,400.00	\$25,400.00	100.00	\$0.00

02 - Analysis & Report

<u>Contract Amount</u>	<u>Previously Billed</u>	<u>% Complete</u>	<u>Invoice Amount</u>
\$18,500.00	\$18,500.00	100.00	\$0.00

03 - Natatorium at High School North

<u>Contract Amount</u>	<u>Previously Billed</u>	<u>% Complete</u>	<u>Invoice Amount</u>
\$5,000.00	\$5,000.00	100.00	\$0.00

04 - Design & Bidding for Masonry Repairs

<u>Contract Amount</u>	<u>Previously Billed</u>	<u>% Complete</u>	<u>Invoice Amount</u>
\$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:	\$13,378.55
Current Billings Against Maximum:	\$3,277.50
Balance After This Invoice:	\$4,343.95

Professional Services

	Task	Hours	Rate	Amount
Administrative	Administrative	.25	50.00	\$12.50
Engineer in Training	Drawing Review	1.00	85.00	\$85.00
Engineer in Training	Site Meetings	1.00	85.00	\$85.00
Engineer in Training	Report Review	1.00	85.00	\$85.00
Engineer in Training	Document Reproduction	1.00	85.00	\$85.00
Principal Engineer	Site Visit	6.75	180.00	\$1,215.00
Principal Engineer	Document Review	5.25	180.00	\$945.00
Principal Engineer	Teleconference	3.50	180.00	\$630.00
Principal Engineer	E Mail	.75	180.00	\$135.00
Total Professional Services for 06				\$3,277.50
Total Charges for 06				\$3,277.50

INVOICE TOTAL \$3,277.50

Prior Billing Information

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
46827	10/31/2017	\$13,378.55	\$0.00	\$0.00	\$0.00	\$13,378.55
Total Prior Billing		\$13,378.55	\$0.00	\$0.00	\$0.00	\$13,378.55

ATTACHMENT VI. B.1



SPORTS FLOORING

PO Box 327, Lima, PA 19037
Tel. (610) 358-9950 Fax: (610) 358-9914

STANDARD PROPOSAL FORM

DATE: October 6, 2017

PROPOSAL NO. COSTARS CONTRACT #
014-166

TO: Curtis Beam
Maintenance Supervisor
East Stroudsburg Area School District
50 Vine St.
East Stroudsburg, PA 18301

PROJECT: JT Lambert Intermediate School
LOCATION: 2000 Milford Road
East Stroudsburg, PA 18301
Stage Floor

SCOPE OF WORK Stage Floor Replacement & Refinishing Options

Please find COSTARS CONTRACT # 014-166 proposal options for the following scope of work. Included is all labor & materials to complete the project:

OPTION #1- Replacement & Refinishing Using Plywood & Maple Flooring

All existing flooring & subfloor components will be completely removed and disposed of. New "padded sleeper" and plywood (or similar) subfloor system will be installed to accommodate the total height of the existing floor system to match evenly with the existing doorways throughout. The top finished layer of plywood, from the stage curtain line and all areas behind, will be smooth sanded plywood. Finished layer of plywood will be anchored using wood screws within a two square foot pattern. Plywood will be painted using "flat" sheen black paint. The stage front area (curtain line forward) will receive new 1st grade maple flooring as the top layer material. Flooring will be installed, sanded, and finished using (3) coatings of polyurethane clear coat. Included is all thresholds and black vent cover rubber perimeter base. The existing maple flooring & steps (treads and risers only) will be fully sanded and finished.

TOTAL - \$45,432.00

OPTION #2-Complete Removal & Replacement Using Maple Flooring

Completely remove & replace entire Stage floor system (front & rear portion) and replace. Supply and install a new "padded sleeper" and plywood (or similar) subfloor system. Subfloor system will be installed to accommodate the total height of the existing floor system. Supply, install, sand, and finish new 2nd & better grade maple flooring throughout with (3) coatings of polyurethane clear coat. Included is all thresholds and black vent cover rubber perimeter base. The existing maple flooring & steps (treads and risers only) will be fully sanded and finished.

TOTAL - \$49,000.00

OPTION #3-Complete Removal & Replacement Using Plywood

All existing flooring & subfloor components will be completely removed and disposed of. New "padded sleeper" and plywood (or similar) subfloor system will be installed to accommodate the total height of the existing floor system to match evenly with the existing doorways throughout. The top finished layer of plywood, throughout, will be smooth sanded plywood. Finished layer of plywood will be anchored using wood screws within a two square foot pattern. Plywood will be painted using "flat" sheen black paint. The existing maple flooring & steps (treads and risers only) will be fully sanded and finished. Included is all thresholds and black vent cover rubber perimeter base.

TOTAL - \$42,900.00

Excluded from this proposal is any electrical disconnection/reconnection to floor boxes or sound equipment, stage rigging connections/reconnections. Concrete slab repair.

Thank you for your considerations!

BY: Brian Sullivan

Accepted By: _____ Date: _____



PO Box 327, Lima, PA 19037
Tel. (610) 358-9950 Fax: (610) 358-9914

STANDARD PROPOSAL FORM

DATE: October 6, 2017

PROPOSAL NO. COSTARS CONTRACT #
014-166

TO: Curtis Beam
Maintenance Supervisor
East Stroudsburg Area School District
50 Vine St.
East Stroudsburg, PA 18301

PROJECT: South High School
LOCATION: 279 N Courtland Street
East Stroudsburg, PA 18301
Stage Floor

SCOPE OF WORK Stage Floor Replacement & Refinishing Options

Please find COSTARS CONTRACT # 014-166 proposal options for the following scope of work. Included is all labor & materials to complete the project:

OPTION #1- Replacement & Refinishing Using Plywood & Maple Flooring

All existing flooring & subfloor components will be completely removed and disposed of. New "padded sleeper" and plywood (or similar) subfloor system will be installed to accommodate the total height of the existing floor system to match evenly with the existing doorways throughout. The top finished layer of plywood, from the stage curtain line and all areas behind, will be smooth sanded plywood. Finished layer of plywood will be anchored using wood screws within a two square foot pattern. Plywood will be painted using "flat" sheen black paint. The stage front area (curtain line forward) will receive new 1st grade maple flooring as the top layer material. Flooring will be installed, sanded, and finished using (3) coatings of polyurethane clear coat. Included is all thresholds and black vent cover rubber perimeter base. The existing maple flooring & steps (treads and risers only) will be fully sanded and finished.

TOTAL - \$58,680.00

OPTION #2-Complete Removal & Replacement Using Maple Flooring

Completely remove & replace entire Stage floor system (front & rear portion) and replace. Supply and install a new "padded sleeper" and plywood (or similar) subfloor system. Subfloor system will be installed to accommodate the total height of the existing floor system. Supply, install, sand, and finish new 2nd & better grade maple flooring throughout with (3) coatings of polyurethane clear coat. Included is all thresholds and black vent cover rubber perimeter base. The existing maple flooring & steps (treads and risers only) will be fully sanded and finished.

TOTAL - \$63,550.00

OPTION #3-Complete Removal & Replacement Using Plywood

All existing flooring & subfloor components will be completely removed and disposed of. New "padded sleeper" and plywood (or similar) subfloor system will be installed to accommodate the total height of the existing floor system to match evenly with the existing doorways throughout. The top finished layer of plywood, throughout, will be smooth sanded plywood. Finished layer of plywood will be anchored using wood screws within a two square foot pattern. Plywood will be painted using "flat" sheen black paint. Included is all thresholds and black vent cover rubber perimeter base.

TOTAL - \$54,000.00

Excluded from this proposal is any electrical disconnection/reconnection to floor boxes or sound equipment, stage rigging connections/reconnections. Concrete slab repair.

Thank you for your considerations!

BY: Brian Sullivan

Accepted By: _____ Date: _____

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 HSN/LIS		\$1,437,500	\$1,437,500			\$2,875,000
Lehman Entrance #9 Door Replacement	\$21,350					\$21,350
(Telecenter U) P.A. System Upgrades	\$35,000 (JTL)	\$25,000 (MSE)	\$25,000 (BES)	\$25,000 (RES)		\$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						\$93,200
Cafeteria/Gym/Auditorium/Lobby/Library					\$50,000	\$50,000
MSE Lighting Upgrades Lobby/Gym						\$39,000
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
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							