



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

INVOICE

No. 47474
03/31/2018

East Stroudsburg Area School District

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

Concrete Replacement at JM Hill E.S.
287009
For Services Rendered From February 24, 2018 To March 30, 2018

00 - Basic Services

<u>Contract Amount</u>	<u>Previously Billed</u>	<u>% Complete</u>	<u>Invoice Amount</u>
\$8,650.00	\$0.00	25.00	\$2,162.50

INVOICE TOTAL \$2,162.50



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

INVOICE
 No. 47602
 04/30/2018

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

Concrete Replacement at JM Hill E.S.
287009
 For Services Rendered From March 31, 2018 To April 27, 2018

00 - Basic Services

Contract Amount	Previously Billed	% Complete	Invoice Amount
\$8,650.00	\$2,162.50	70.00	\$3,892.50

INVOICE TOTAL \$3,892.50

Prior Billing Information

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
47474	3/31/2018	\$2,162.50	\$0.00	\$0.00	\$0.00	\$2,162.50
Total Prior Billing		\$2,162.50	\$0.00	\$0.00	\$0.00	\$2,162.50

ATTACHMENT VI . C.1

East Stroudsburg Area School District
 J.M. Hill Elementary Sidewalks and Curbing Replacement Project
 DEI Project No. 287009
 Bid Tabulation
 Thursday, May 10, 2018 @ 2:00PM

Vendor	Bid Bond	Non-Collusion Affidavit	Base Bid
Barker & Barker (Gaver)	✓	✓	\$140,646.50
Kobalt Construction	✓	✓	\$187,000.00
Leeward Construction	✓	✓	\$71,720.00
L. Marki & Son, Inc.	Did Not Submit	Did Not Submit	Did Not Submit
Northeast Masonry		✓	\$54,173.00
The Vanic Co.	✓	✓	\$69,377.25

To: Scott
Ish



INVOICE
No. 47601
04/30/2018

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

East Stroudsburg Area School District Retainer Services
287000
For Services Rendered From March 31, 2018 To April 27, 2018
Retainer Services - Billed Hourly

Professional Services

	Date	Hours	Rate	Amount
Grice, Joshua Review storm pipe Investigation results from Master Locators	4/13/2018	2.00	130.00	\$260.00
Mather, Andrew On site to monitor storm water pipe scoping performed by Master Locators	4/9/2018	4.00	85.00	\$340.00
Total Professional Services		6.00		\$600.00

Reimbursable

	Unit Rate	Qty	Markup	Amount
REIMB Reimbursable Expenses				
Mileage	0.55	116.00	1.00	\$63.22
Total for Reimbursable Expenses				\$63.22
Total Reimbursable				\$63.22

INVOICE TOTAL \$663.22

Prior Billing Information

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
47192	1/31/2018	\$0.00	\$57.45	\$0.00	\$0.00	\$57.45
Total Prior Billing		\$0.00	\$57.45	\$0.00	\$0.00	\$57.45

ATTACHMENT VI.E.1



master locators

THE FIRST STEP TO A SMARTER JOB SITE

675 Concord Road PH: 800.495.4248
 Glen Mills, PA 19342 FAX: 610.358.0175

www.masterlocators.com

Invoice

Date	Invoice #
5/23/2018	38539
Terms	Due Date
Net 30	6/22/2018

Bill To
East Stroudsburg Area School District Attn: Jeffrey Bader 50 Vine Street East Stroudsburg, PA

Ship To
Lehman Intermediate School North High School 279 Timberwolf Drive Dingmans Ferry, PA

P.O. Number	Ordered By
N/A	Josh Grice

Serviced	Price Each	Quantity	Description	Amount
4/9/2018	1,800.00	1	2 technicians 1 day Video Pipe Inspection services	1,800.00
4/10/2018	1,800.00	1	2 technicians 1 day Video Pipe Inspection services	1,800.00
4/11/2018	1,800.00	1	2 technicians 1 day Video Pipe Inspection services	1,800.00
4/16/2018	200.00	3	Video Copy and Logging Fee	600.00

Total	\$6,000.00
Payments/Credits	\$0.00
Balance Due	\$6,000.00

Please make checks payable to Master locators, Inc., and reference the invoice numbers on all checks.

Please contact our office with any questions regarding this invoice. Your complete satisfaction is important to us!