

V.I.A.1

Quote GME 06/23-01

Date June 23, 2020



THE A. G. MAURO COMPANY

580 INDUSTRIAL DRIVE, LEWISBERRY, PA 17389
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: EAST STROUDSBURG
SHS NORTH 34 & 31
Job Location:

ATTN: SCOTT C. IHLE
PHONE: 570-424-8500 x 10420
FAX: 570-588-4406
EMAIL: scott-ihle@esasd.net

WE HEREBY PROPOSE TO FURNISH THE FOLLOWING MATERIALS:

- 8 CONTINUOUS HINGE 780-224-CLEAR
 - 4 EXIT DEVICE 8813-ETL-32D
 - 4 EXIT DEVICE 8810-EO-32D
 - 8 CLOSER EN1431-P10
 - 2 MULLION L980S
 - 2 MULLION 980S
 - 4 THRESHOLD S483AV
- AND
- 4 PAIR ALUMINUM DOOR DARK BRONZE, TO FIT NEW COMPLICATED ALUMINUM FRAMES PER ATTACHED DRAWING, TO FIT EXISTING OPENINGS

INSTALLED PRICE: \$ 59,185.00

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 _____

Date June 23, 2020



THE A. G. MAURO COMPANY

580 INDUSTRIAL DRIVE, LEWISBERRY, PA 17339
TELEPHONE: (717) 988-4671
FAX: (717) 988-2471

ARCHITECTURAL HARDWARE, DOORS & SPECIALTIES

EAST STROUDSBURG AREA SD
50 VINE ST
EAST STROUDSBURG PA 18301

Job Name: EAST STROUDSBURG
SHS NORTH 34 & 31

Job Location:

ATTN: SCOTT C. IHLE
PHONE: 570-424-8500 x 10420
FAX: 570-588-4406
EMAIL: scott-ihle@esasd.net

WE HEREBY PROPOSE TO FURNISH THE FOLLOWING MATERIALS:

- PRICE INCLUDES DUMPSTER.
- PRICE INCLUDES REMOVAL OF OLD FRAMES.
- PRICE INCLUDES DEMO AND INSTALLATION.
- MOST WORK TO BE DONE WEEKENDS.
- INCLUDES 1" TEMPERED GLASS

STATE CONTRACT # 4400014916

COSTARS CONTRACT # 008-289

COSTARS VENDOR # 143426

COSTARS



Terms No Retention-Net 30 Days

Quoted by *Greg Eckard*

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Finance charge of 1-1/4% per month.
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MANAGER - OUTSIDE SALES

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

DATE OF ACCEPTANCE _____

BY _____

VIA-2



ARCHITECTURAL DOORS ◊ FINISH HARDWARE ◊ HOLLOW METAL ◊ INSTALLATION

1011 Cedar Ave, Croydon, PA 19021

Tel: (215)-364-8834 Fax: (215)-364-8835 Email: Sales@libertydoorsystems.com

Proposal # 17434

Date: May 26, 2020

Customer: East Stroudsburg SD - Attn: Curtis Beam

Address: 50 Vine Street, East Stroudsburg, PA 18301,

Project Name: East Stroudsburg Area School District - North High School - Cafeteria (2) REV1

We are pleased to quote you on the following materials:

Qty	Units	Item Description
2	Each	Special-Lite Alum Tube Frame x Transom x (7) Sidelites x Dark Bronze x Prepped & Reinforced for Hardware (1 Frame Containing 2 Pairs)
4	Each	Pair Special-Lite SL17 Wide Stile FRP Door x Top & Bottom Lites x Dark Bronze x Prepped & Reinforced for Hardware x 2/38" x 86" (Verify Height) x Flush Pulls by Special-Lite
46	Each	PC 1" Insulated Glass (Frames) (See Add Alternate for FRP Panel Option - (7) Bottom Sidelite Panels Per Frame Rather Than Glass)
16	Each	PC 1" Insulated Glass (Doors)
8	Each	Select SL18HD85" Continuous Hinge x Dark Bronze
4	Each	Sargent 16-8804F (NL-OP) Rim Exit Device x 630
4	Each	Sargent 16-8810F (EO) Rim Exit Device x 630
4	Each	Sargent 10-34 Rim Cylinder x Master keyed x 626 (NL)
8	Each	Sargent 10-41 Mortise Cylinder x Master keyed x 626 (CD)
4	Each	Sargent L-980 96" Mullion x Clear
4	Each	Sargent 10-41 Mortise Cylinder x Master keyed x 626 (Mullion)
8	Each	LCN 4040XP SCUSH Closer x CL
4	Each	Pemko 2748A - 1/4" x 8" x 96" Aluminum Threshold - No Holes

LIBERTY DOOR SYSTEMS

ARCHITECTURAL DOORS ◊ FINISH HARDWARE ◊ HOLLOW METAL ◊ INSTALLATION

1011 Cedar Ave, Croydon, PA 19021

Tel: (215)-364-8834 Fax: (215)-364-8835 Email: Sales@libertydoorsystems.com

Qty	Units	Item Description
8	Each	Pemko 18061CNB - Door Bottom Brush Sweep 5/8" Nap x 36" x Clear Aluminum
1	Each	Shop Labor
1	Each	Field Labor
1	Each	Shipping & Handling

Scope of Work:

- Supply & Install the Listed Material

SPECIAL-LITE (Base Price)

PRICE OPTION #1 - (14) Special-Lite FRP Panels Rather than Glass (7 Per Large Frame)

= Add \$4,384.80 to Proposal

FRP ARCHITECTURAL (Alternate Manufacturer)

- PRICE OPTION #2 - FRP ARCHITECTURAL Rather than Special-Lite
= Deduct \$4,732.00 from Proposal
- PRICE OPTION #3 - (14) FRP ARCHITECTURAL FRP Panels Rather than Glass (Only Valid if Price Option #2 is Approved) (7 Per Large Frame)
= Add \$4,233.00 to Proposal (After Deducting \$4,732.00)

Qualifications: COSTARS CONTRACT #: 008-394

Total Proposed Amount: \$86,637.00

Thank You

VI. B. 1

Curtis Beam
East Stroudsburg HS North
279 Timberwolf Drive
Dingmans Ferry, PA 18328



2050 South 12th Street Allentown, PA 18103-4796
Phone (610) 791-9100 - Fax (610) 791-4823
DESIGN - INSTALLATION - SERVICE - BUILDING AUTOMATION
PLUMBING - HEATING - VENTILATING - AIR CONDITIONING

May 7, 2020

Service Division:

PROJECT NAME Boiler 3 Repair	TOTAL COST \$4,900.00	VALID TO JUNE 7 2020
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Scope of work for the project listed above:

- ❖ Observe that Lock/out Tag/out has been properly performed on system
- ❖ Sand and grind area to be welded.
- ❖ Weld crack closed. A second person will be on site as fire watch.
- ❖ Fill and test system.

Exclusions:

- ❖ Lift Rental, if required
- ❖ Permit and engineering fees, if required
- ❖ Any work above and beyond the described scope of work listed above

TOTAL COST FOR PROJECT \$4,900.00

Thank you for your consideration.

Michael Doncses
Service Sales
mdoncses@duaitemp.com

Accepted By: _____
Signature: _____
Date: _____

The care you deserve, the Team you need

VI.B.2

H.T. LYONS

contractors | engineers

WORK AUTHORIZATION - QUOTE - DL2020-43 REV. 1

Attn: Matthew Hirsch	Date: 6/19/20
Job Name: East Stroudsburg Area Sr. H. S. North	Invoice To: East Stroudsburg School District
Job Address: 279 Timberwolf Drive	Address: 50 Vine Street
Job City: Dingmans Ferry, PA 18328	City: East Stroudsburg, PA 18301

The undersigned hereby authorizes & directs H.T. Lyons, Inc. to furnish the following labor & material described below:

Rev. 1 - Superior Boiler M/N - 8-5-1000 S/N - 14226 Year Built - 1999 - Repair

During the service call, the technician found the boiler to be leaking, needs to be evaluated.

Technicians will grind and weld where the crack(s) is/are to seal up crack(s) in firebox/pressure vessel wall, the weld patch will be inspected and certified by a certified inspector, and boiler will be tagged as repaired, will in service test.

NOTE: Customer will re-install the jacket and insulation that they removed prior to or inspecting the leak.

NOTE: This quote is for a welder for one day (1). If any addition welding that is needed past the one (1) will be quoted separately. HTL will provide Fire watch during the welding process.

The Total contract price is: \$ 7,730.00 N.T.E.

Purchase Order # (required field): _____

THE FULL CONTRACT PRICE IS DUE & PAYABLE UPON COMPLETION OF THE WORK.

IMPORTANT NOTICE: This work authorization is only for the work stated herein. Due to the incomplete operation of the system it cannot be checked further. When unit is operational & further testing is possible, you will be advised if further repairs are necessary & estimate submitted before work is done. All work will be performed during the standard work week ours of 8:00 AM to 4:30 PM, Monday through Friday. Over-time labor, if requested, will be billed as an extra at a premium rate. Our quotation is based on the prevailing costs of labor & materials and is subject to revision 30 days from this date unless it is bonded by a purchase order or a contract. It is expressly agreed that the above described property shall be and remain personal property, and the title to same is hereby retained by H. T. Lyons, Inc. and shall not pass to the purchaser until the full contract price has been paid. In case of default by the purchaser of any of its obligations under this contract and it is necessary that same be placed in the hands of an attorney for enforcement, purchaser agrees to pay all costs, including a reasonable attorney's fee. Unless otherwise specified, there will be a 30-day workmanship warranty on labor, combined with applicable factory warranties for material. H. T. Lyons, Inc. is not required to furnish labor without charge for the replacement of defective materials or equipment. H. T. Lyons, Inc. shall not be liable for any delay, loss or damage caused by acts of God, strikes, accidents or any other reason beyond its control.

ACCEPTED (SELLER) H. T. LYONS, INC.

ACCEPTED (CUSTOMER)

By: Don Langenberg

By:

Title: Service Sales Support Specialist

Title

Date:

Date:

Pennsylvania | New York | New Jersey

www.htlyons.com

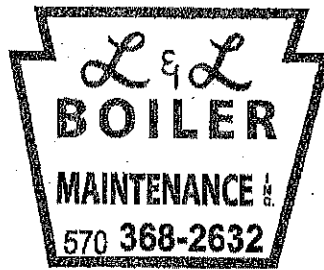
An ENGIE company

VI. B. 3

116 S. Washington St.
Montoursville, PA 17754



Powermaster - Pacific Parts



24 Hour Service
FAX: 570-368-8267
TOLL FREE: 1-800-338-2625



June 16, 2020
(Revised from March 9, 2020)

East Stroudsburg High School - North
279 Timberwolf Drive
Dingman Ferry, PA 18328

Attn. : Mr. Mathew Hirsh

Gentleman,

We are pleased to have been given the opportunity to quote on the following weld repair to your #1 (Far Left) boiler.

We will furnish all labor, tool, material, and authorized boiler repair Inspector to do the following repair.

1. We will open the rear door of the boiler.
2. We will remove the refractory tile from the rear turn space.
3. We will remove the existing rear refractory shelf.
4. We will dye check the area where the crack in to make sure we grind it totally out.
5. We will repair the crack by welding.
6. We will hydrostatic test boiler as per authorized boiler repair inspector.
7. We will furnish a signed off R-1 Form for the repair by the authorized boiler repair inspector.

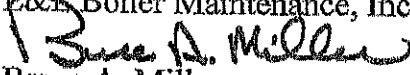
8. We will repour a new rear refractory shelf.
9. We will furnish and install new rear refractory tile in the rear turn space.
10. We will furnish and install new ceramic blanket over the rear refractory tile and rear refractory shelf
11. Above work would take approximately Three (3) working days.
12. Anything beyond the above quotation will be done only after proper Authorization.
13. We will send a crew of Two (2), welder and fire watch as needed.

We will do the above work for the sum Eleven Thousand Nine Hundred Five Dollars (\$11,905.00).

This quotation is firm for Thirty (30) days.

Terms : 50% with approval
 50% within Fifteen (15) days after completion.

We are pleased to have been given the opportunity to submit our quotation.
If you have any questions, please do not hesitate to contact our office.

Respectfully Submitted,
I&I Boiler Maintenance, Inc.

Bruce A. Miller
President

V.I.C. 1

Change Order

No. 1

Date of Issuance: June 5, 2020 Effective Date: _____

Project: <u>Resica E.S. Roof Replacement</u>	Owner: <u>East Stroudsburg Area S.D.</u>	Owner's Contract No.:
Contract: <u>General Construction</u>	Date of Contract:	
Contractor: <u>C&D Waterproofing Corp</u>	Engineer's Project No.: <u>287011</u>	

The Contract Documents are modified as follows upon execution of this Change Order:

Description: Credit change order for unused project allowances

Attachments: (List documents supporting change):

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
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Original Contract Price: \$ <u>667,715.00</u>	Original Contract Times: <input type="checkbox"/> Working days <input type="checkbox"/> Calendar days Substantial completion (days or date): _____ Ready for final payment (days or date): _____
--	--

[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____: \$ <u>N/A</u>	[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____: Substantial completion (days): _____ Ready for final payment (days): _____
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Contract Price prior to this Change Order: \$ <u>667,715.00</u>	Contract Times prior to this Change Order: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
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[Increase] [Decrease] of this Change Order: \$ <u>28,556.00</u>	[Increase] [Decrease] of this Change Order: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
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Contract Price incorporating this Change Order: \$ <u>639,159.00</u>	Contract Times with all approved Change Orders: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
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RECOMMENDED: By: <u>Josh Grice</u> Engineer (Authorized Signature) Date: <u>6/5/20</u>	ACCEPTED: By: _____ Owner (Authorized Signature) Date: _____	ACCEPTED: By: <u>[Signature]</u> Contractor (Authorized Signature) Date: <u>6/5/20</u>
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Approved by Funding Agency (if applicable): _____ Date: _____

V.I.D.1

Contractor's Application For Payment No. 10

Application Period:	5/15/2020	Application Date:	5/15/2020
To (Owner): East Stroudsburg Area School District	From (Contractor): C&D Waterproofing Corp	Via (Engineer):	D'Huy Engineering, Inc.
Project: Resica Elementary School - Roof Replacement	Contract:	Engineer's Project No.:	DEI# 287011
Owner's Contract No.:	19-292		

APPLICATION FOR PAYMENT

Change Order Summary

Approved Change Order Number	Additions	Deductions	
1		(28,556.00)	
Totals			(28,556.00)

1. ORIGINAL CONTRACT PRICE..... \$ 667,715.00
 2. Net Change by Change Orders..... \$ (28,556.00)
 3. CURRENT CONTRACT PRICES (Line 1+2)..... \$ 639,159.00
 4. TOTAL COMPLETED AND STORED TO DATE..... \$ 639,159.00
- (Column F on Progress Estimate)
5. RETAINAGE:
 - a. 5% X \$0.00 Work Completed 0.00
 - b. 5% X \$0.00 Stored Material 0.00
 - c. Total Retainage (Line 5a + Line 5b) 0.00
 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... \$ 639,159.00
 7. LESS PREVIOUS PAYMENTS (Line 6 - prior Application)..... \$ 603,401.05
 8. AMOUNT DUE THIS APPLICATION..... \$ 35,757.95
 9. BALANCE TO FINISH PLUS RETAINAGE (Column G on Progress Estimate + Line 6 above)..... \$ 0.00

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Application for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Payment of: \$ 35,757.95
 (Line 8 or other - attach explanation of other amount)

is recommended by Joshua Grice (Engineer) 6/5/20 (Date)

Payment of: \$ _____
 (Line 8 or other - attach explanation of other amount)

is approved by _____ (Owner) _____ (Date)

Approved by _____ (Date)

Funding Agency (if applicable) _____ (Date)

Notary Lisa A. Witchey
 By Michelle Corbett Date 5-15-20

Commonwealth of Pennsylvania - Notary Seal
 Lisa A. Witchey, Notary Public
 Columbia County
 My commission expires December 9, 2022
 Commission number 1195475

Progress Estimate

Contractor's Application

Application Period		Application Number		Application Date		10			
5/15/2020		5/15/2020		5/15/2020		5/15/2020			
Application Period		Application Number		Application Date		10			
5/15/2020		5/15/2020		5/15/2020		5/15/2020			
Specification Section No.	Description	A Item	B Scheduled Value	C From Previous Application (C+D)	D This Period	E Materials Presently Stored (not in C or D)	F Total Completed and Stored to Date (C+D+E)	G % (F) B	H Balance to Finish (B-F)
1	PAYMENT & PERFORMANCE BONDS		9,650.00	9,650.00	0.00	0.00	9,650.00	100%	0.00
2	MOBILIZATION / SITE SET-UP		18,000.00	18,000.00	0.00	0.00	18,000.00	100%	0.00
3	SHINGLE ROOF - STORED MATERIAL		123,115.00	123,115.00	0.00	0.00	123,115.00	100%	0.00
4	SHINGLE ROOF - LABOR		126,535.00	126,535.00	0.00	0.00	126,535.00	100%	0.00
5	SHINGLE ROOF - METAL - STORED MATERIAL		69,000.00	69,000.00	0.00	0.00	69,000.00	100%	0.00
6	SHINGLE ROOF - METAL - LABOR		79,850.00	79,850.00	0.00	0.00	79,850.00	100%	0.00
7	BUILT-UP ROOF - MATERIAL		95,200.00	95,200.00	0.00	0.00	95,200.00	100%	0.00
8	BUILT-UP ROOF - LABOR		70,000.00	70,000.00	0.00	0.00	70,000.00	100%	0.00
9	EQUIPMENT RENTAL		15,000.00	15,000.00	0.00	0.00	15,000.00	100%	0.00
10	DEMOLITION/SITE CLEANUP		4,500.00	4,500.00	0.00	0.00	4,500.00	100%	0.00
11	WARRANTIES/PROJECT CLOSEOUTS		4,000.00	0.00	4,000.00	0.00	4,000.00	100%	0.00
12	ALTERNATE #1 - 30 YEAR		9,700.00	9,700.00	0.00	0.00	9,700.00	100%	0.00
13	ALTERNATE #2 - SKYLIGHT INFILL		10,765.00	10,765.00	0.00	0.00	10,765.00	100%	0.00
14	ALLOWANCE #1 - NAILABLE ROOF ISO		9,600.00	0.00	9,600.00	0.00	9,600.00	100%	0.00
15	ALLOWANCE #2 - STEEL DECKING		3,500.00	0.00	3,500.00	0.00	3,500.00	100%	0.00
16	ALLOWANCE #3 - 1 X 8 PLYWOOD		2,500.00	0.00	2,500.00	0.00	2,500.00	100%	0.00
17	ALLOWANCE #4 - ROOFER - (SHINGLE)		16,800.00	3,844.00	12,956.00	0.00	16,800.00	100%	0.00
18	C.O.#1 - CREDIT FOR ALLOWANCES - NOT USED		(28,556.00)	0.00	(28,556.00)	0.00	(28,556.00)	100%	0.00
Totals			639,159.00	639,159.00	4,000.00	0.00	639,159.00	100%	0.00

Progress Estimate

Contractor's Application

For (contract): Resica E.S. Flooring Replacement		Application Number: 2											
Application Period: 6/24/2020		Application Date: 6/24/2020											
A		B		C		D		E		F		G	
Specification Section No.	Description	Item	Scheduled Value	Work Completed		Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F) B	Balance to Finish (B - F)				
				From Previous Application (C + D)	This Period								
	General Conditions		\$21,070		10,000		10,000	47	11,070				
	Existing Flooring Removal (Labor)		\$20,000	4,000	10,000		14,000	70	6,000				
	New Carpet Tile (Material)		\$16,500						16,500				
	New Carpet Tile (Labor)		\$7,500						7,500				
	New luxury vinyl tile (Material)		\$122,000	122,000			122,000	100	0				
	New luxury vinyl tile (Labor)		\$40,000		30,000		30,000	75	10,000				
	Slab Prep & Self-Leveling Underlayment		\$36,500	7,300	20,000		27,300	75	9,200				
	Wall Base and Accessories		\$9,500		3,000		3,000	32	6,500				
	Project Allowance		\$30,710										
	Totals		\$303,780	133,300	73,000		206,300	68	97,480				

V.I.D.3

Contractor's Application for Payment No. 2

Application Period: 6/01/2020 - 6/30/2020	Application Date: 6/19/2020
To (Owner): East Stroudsburg Area School District	Via (Engineer): D'ary Engineering, Inc.
From (Contractor): Lehigh Valley Floor Covering, LLC	Engineer's Project No.:
Contract: JT Lambert Intermediate School Flooring Replacement	
Owner's Contract No.:	

**Application For Payment
Change Order Summary**

Approved Change Orders Number	Additions	Deductions
TOTALS		
NET CHANGE BY CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE..... \$ 5535,800.00
2. Net change by Change Orders..... \$
3. Current Contract Price (Line 1 + 2)..... \$ 5535,800.00
4. TOTAL COMPLETED AND STORED TO DATE
(Column F on Progress Estimate)..... \$ 5380,557.00
5. RETAINAGE:
 - a. 10% X \$380,557.00 Work Completed..... \$ 338,055.70
 - b. X Stored Material..... \$
 - c. Total Retainage (Line 5a + Line 5b)..... \$ 338,055.70
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... \$ 5342,501.30
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 550,575.50
8. AMOUNT DUE THIS APPLICATION..... \$ 5291,925.80
9. BALANCE TO FINISH, PLUS RETAINAGE
(Column G on Progress Estimate + Line 5 above)..... \$ 5193,298.70

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Digitally signed by Dan Wuertele
DN: cn=Dan Wuertele, email=dwuertele@lvc.com, o=LVC Contracting, LLC, ou=Member,
c=US
Date: 6/19/2020

Payment of \$ 291,925.80
(Line 8 or other - attach explanation of the other amount)

is recommended by: Joshua Grice 6/24/20
(Engineer) (Date)

Payment of \$ _____
(Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Owner) (Date)

Approved by: _____ Funding Agency (if applicable) (Date)

Endorsed by the Construction Specifications Institute.

Progress Estimate

Contractor's Application

A		B		C		D		E		F		G	
Item Specification Section No.	Description	Scheduled Value	From Previous Application (C+D)	Work Completed This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F) / B	Balance to Finish (G - F)					
	Performance and Payment Bonds	\$8,100.00	\$8,100.00				100.0%						
	Contract Allowance #1	\$17,500.00											
	Contract Allowance #2	\$7,500.00											
	Contract Allowance #3	\$8,880.00											
	Contacts / Submittals / Samples / Closeout	\$2,000.00	\$1,000.00										
	Armstrong LVT Flooring (M)	\$135,600.00		\$135,600.00			50.0%	\$1,000.00					
	Armstrong LVT Flooring (L)	\$83,120.00		\$29,092.00			100.0%	\$135,600.00					
	Marrington Carpet Tile (M)	\$32,800.00		\$32,800.00			35.0%	\$29,092.00					
	Marrington Carpet Tile (L)	\$14,000.00					100.0%	\$32,800.00					
	Roppo Wall Base (M)	\$9,400.00		\$9,400.00			100.0%	\$9,400.00					
	Roppo Wall Base (L)	\$14,100.00		\$3,325.00			25.0%	\$3,325.00					
	Floor Preparation / Self Leveling	\$133,700.00	\$20,055.00				80.0%	\$106,645.00					
	Demo and Disposal	\$57,600.00	\$27,040.00				80.0%	\$54,080.00					
	Building Expansion Joint Gasket	\$1,500.00											
Totals		\$535,800.00	\$56,195.00	\$324,362.00		\$88,557.00		\$155,243.00					

For (contract): ESASD JT Lambert Intermediate School Flooring Replacement

Application Number: 2

Application Period: 6/01/2020 - 6/30/2020

Application Date: 6/19/2020

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: East Stroudsburg Area School District
 Engineer: D'Fluy Engineering, Inc.
 Contractor: CRCS, Inc.
 Project: High School South Surveillance Camera Installation
 Contract: N/A

Owner's Project No.: 28715
 Engineer's Project No.: N/A
 Contractor's Project No.: N/A

Application No.:	4	Application Period:	From 10/26/19	To 6/11/20	Application Date:	6/11/20
Bid Item No.	Description	Quantity	Unit Price	Value of Bid Item (Q x U)	Value of Work Done to Date (P x U)	Percent Paid (P/Q)
Base Bid Cabling	Installation and Testing of CAT5A drops	741.69	278.00	206,189.82	206,189.82	100%
Base Bid Camera Install	Installation of Customer supplied Cameras	116.64	278.00	32,425.92	32,425.92	100%
Base Bid Removals	Removal of Existing Cameras	116.64	80.00	9,331.20	9,331.20	100%
Base Bid Misc.	Misc. to equal Base Bid Contract Amount	1.23	1.00	1.23	1.23	100%
Qty Allowance 1	50-ft. Increments at Unit Price 1 (100) = \$15,980.00	156.80	100.00	15,680.00	15,680.00	100%
Qty Allowance 2	250-ft. Increments at Unit Price 2 (23) = \$15,539.75	621.59	25.00	15,539.75	15,539.75	100%
Qty Allowance 3	240 Hours at Unit Price 3 (240) = \$23,714.40	96.81	240.00	23,714.40	23,714.40	100%
Original Contract Totals				\$ 309,182.32	\$ 309,182.32	100%

V.D.5



Contractor's Application for Payment No.

Application 2	Application Date: 6/18/2020
Period:	
From (Contractor):	D'Hay Engineering
Contract:	
Contractor's Project No.:	
Owner's Contract No.:	287019
Project:	JTI Lambert Intermediate School
Contract:	
From (Contractor):	Gayette Communication Industries Corp.
Contract:	
Contractor's Project No.:	
Owner's Contract No.:	287019

**Application For Payment
Change Order Summary**

Approved Change Orders Number	Additions	Deductions
1. ORIGINAL CONTRACT PRICE		\$ 5127,212.00
2. Net change by Change Orders		\$
3. Current Contract Price (Line 1 + 2)		\$ 5127,212.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)		\$ 597,506.00
5. RETAINAGE:		
a. 10% X Work Completed	\$ 59,750.60	
b. 10% X Stored Material	\$	
c. Total Retainage (Line 5.a + Line 5.b)	\$ 59,750.60	
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)	\$ 537,755.40	
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$ 544,564.40	
8. AMOUNT DUE THIS APPLICATION	\$ 443,191.00	
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)	\$ 539,456.60	

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment.
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment, free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By

Date:

Payment of \$ 43,191.00
 (Line 8 or other - attach explanation of the other amount)

is recommended by: Joshua Grice (Date) 6/24/20
 (Engineer)

Payment of \$ _____
 (Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Date) _____
 (Owner)

Approved by: _____ (Date) _____
 Funding or Financing Entity (if applicable)

CONTINUATION SHEET

Document 6702 APPLICATION AND CERTIFICATION FOR PAYMENT, containing:

Contractor's Signed, Certification is attached

In Tabulations below, amounts are stated to the nearest dollar.

Use Column 1 on Contracts where variable retainage for line items may apply

Document 6703

PAGE 2 OF 2 PAGES

APPLICATION NUMBER: 2

APPLICATION DATE: June 17, 2020

PERIOD TO: June 30, 2020

ARCHITECT'S PROJECT NO: 287019

A Line No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK FROM PREVIOUS APPLICATION (D+E)	E COMPLETED THIS PERIOD	F MATERIAL PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I Retainer amounts
1	Bonds and Submittals	\$2,572.00	\$2,572.00			\$2,572.00		\$287.20
2	Delivery of Cat6A cable	\$15,141.00	\$15,141.00			\$15,141.00		\$1,514.10
3	Jacks, Patch Panels, Faceplates, Patch Cords, Misc Hardware	\$8,608.00	\$8,608.00			\$8,608.00		\$850.90
4	Run cable at JT Lambert Intermediate (118 cameras)	\$48,824.00	\$23,966.00	\$23,224.00		\$48,824.00		\$4,652.40
5	Install sleeve, patch panel, jacks, test, camera, aim	\$23,966.00	\$23,966.00	\$23,966.00		\$23,966.00		\$2,396.60
6	Indoor Lift Rental	\$800.00	\$800.00	\$800.00		\$800.00		\$80.00
7	Q Allowance #1 Fifty (50) 50-ft. increments of Unit Price 1 Work	\$5,700.00	\$5,700.00			\$5,700.00		
8	Q Allowance #2 Fifteen (15) units at Unit 2 Price Work	\$7,865.00	\$7,865.00			\$7,865.00		
9	Q Allowance #3 One Hundred Twenty (120) hours at Unit Price 3 Work	\$15,120.00	\$15,120.00			\$15,120.00		
10	Ceasout	\$891.00	\$891.00			\$891.00		
	Additional Items							
	Total Original Contract sum	\$127,212.00	\$49,515.00	\$47,990.00		\$97,506.00	\$29,706.00	\$9,750.60
	Add-ons							
	Change order amount total							
	Grand Totals	\$127,212.00	\$49,515.00	\$47,990.00		\$97,506.00	\$29,706.00	\$9,750.60

Current payment request minus retainer amount: \$47,990.00 minus Retainer: \$4,750.60

Total original contract and change orders: \$127,212.00

Current payment request and previous certificate amount: \$43,191.00

previous certificate amount(s):

Retainage amount: \$9,750.60

Retainage amount: \$9,750.60

Retainage amount: \$9,750.60

Retainage amount: \$9,750.60

Retainage amount: \$9,750.60

Retainage amount: \$9,750.60

Retainage amount: \$9,750.60

Retainage amount: \$9,750.60

Retainage amount: \$9,750.60

Retainage amount: \$9,750.60

Retainage amount: \$9,750.60

Retainage amount: \$9,750.60

V.I.D. 6

Contractor's Application For Payment No. 7

Application Period: 6/30/20
 Application Date: 6/18/20
 From (Contractor): Jottan, Inc.
 Via (Engineer): D'Huy Engineering Inc.
 Contract
 Contractor's Project No.:
 Owner's Contract No.:
 Engineer's Project No.:

Approved Change Orders	Change Order Summary	Original Contract Price
1.	ORIGINAL CONTRACT PRICE	\$ 7,008,635.00
2.	Net change by Change Orders	\$
3.	CURRENT CONTRACT PRICE (Line 1 ± 2)	\$ 7,008,635.00
4.	TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)	\$ 4,912,062.50
5.	RETAINAGE:	
a.	5 % x \$ Work Completed	\$ 245,603.13
b.	% x \$ Stored Material	\$
c.	Total Retainage (Line 5a + Line 5b)	\$ 4,666,459.37
6.	AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$ 3,982,195.75
7.	LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$ 684,263.62
8.	AMOUNT DUE THIS APPLICATION	\$
9.	BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate ÷ Line 5 above)	\$ 2,342,175.63

CONTRACTOR'S CERTIFICATION
 The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Payment of \$ 684,263.62 (Line 8 or other - attach explanation of other amount)
 is recommended by: Joshua Grice (Engineer) 6/24/20 (Date)
 Payment of: \$ (Line 8 or other - attach explanation of other amount)
 is approved by: _____ (Owner) _____ (Date)
 Approved by: _____ Funding Agency (if applicable) _____ (Date)

V.I.E.I



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

INVOICE

No. 51236
05/29/2020

East Stroudsburg Area School District

50 Vine Street
East Stroudsburg, PA 18301
Mr. Tom McIntyre

<p>High School North Roof Replacement</p> <p>287010</p> <p>For Services Rendered From April 26, 2020 To May 29, 2020</p> <p>DEI Fee = 7% of Construction Cost \$7,008,635 = \$490,604</p>

01 - High School North / Lehman I.S. Roof Investigation

<u>Contract Amount</u>	<u>Previously Billed</u>	<u>% Complete</u>	<u>Invoice Amount</u>
\$12,900.00	\$12,900.00	100.00	\$0.00

02 - Design, Bidding & Construction Phase Services

<u>Contract Amount</u>	<u>Previously Billed</u>	<u>% Complete</u>	<u>Invoice Amount</u>
\$490,604.00	\$264,262.86	56.31	\$12,000.18

INVOICE TOTAL \$12,000.18

V.I.E.2



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

INVOICE

No. 51237
05/29/2020

East Stroudsburg Area School District

50 Vine Street
East Stroudsburg, PA 18301
Mr. Tom McIntyre

Resica E.S. & Middle Smithfield E.S. Water Filtration
287016
For Services Rendered From April 25, 2020 To May 29, 2020
DEI Fee = \$17,500 (7.5% of Estimated Construction Cost \$200,000 + \$2,500)

00 - Basic Services

<u>Contract Amount</u>	<u>Previously Billed</u>	<u>% Complete</u>	<u>Invoice Amount</u>
\$17,500.00	\$13,799.54	100.00	\$3,700.46

INVOICE TOTAL \$3,700.46

Prior Billing Information

<u>Invoice</u>		<u>0 - 30</u>	<u>31 - 60</u>	<u>61-90</u>	<u>Over 90</u>	<u>Balance</u>
51085	4/24/2020	\$1,950.01	\$0.00	\$0.00	\$0.00	\$1,950.01
Total Prior Billing		\$1,950.01	\$0.00	\$0.00	\$0.00	\$1,950.01

V.I.E. 3



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

INVOICE

No. 61238
05/29/2020

East Stroudsburg Area School District

50 Vine Street
East Stroudsburg, PA 18301
Mr. Tom McIntyre

High School North Sanitary Liner Replacement
287017
For Services Rendered From April 26, 2020 To May 29, 2020
DEI Fee = \$52,600 (7% of Estimated Construction Cost \$750,000)

00 - Basic Services

Contract Amount	Previously Billed	% Complete	Invoice Amount
\$52,600.00	\$11,798.22	38.05	\$8,180.03

INVOICE TOTAL \$8,180.03

Prior Billing Information

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
51086	4/24/2020	\$3,685.02	\$0.00	\$0.00	\$0.00	\$3,685.02
Total Prior Billing		\$3,685.02	\$0.00	\$0.00	\$0.00	\$3,685.02

V.L.E.4



D'HUY Engineering, Inc.

One East Broad Street, Suite 310 Bethlehem, PA 18018

Phone: 610.865.3000

Fax: 610.861.0181

INVOICE

No. 51239

05/29/2020

East Stroudsburg Area School District

50 Vine Street

East Stroudsburg, PA 18301

Mr. Tom McIntyre

J.T. Lambert Intermediate School & Resica Elementary School Flooring Replacement

287020

For Services Rendered From April 25, 2020 To May 29, 2020

DEI Fee = \$58,770 (7% of Construction Cost \$839,580)

00 - Basic Services

Contract Amount	Previously Billed	% Complete	Invoice Amount
\$58,770.00	\$20,569.50	45.02	\$5,887.40

INVOICE TOTAL \$5,887.40

Prior Billing Information

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
51088	4/24/2020	\$11,569.50	\$0.00	\$0.00	\$0.00	\$11,569.50
Total Prior Billing		\$11,569.50	\$0.00	\$0.00	\$0.00	\$11,569.50

V.I.E.5



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

INVOICE

No. 51240
05/29/2020

East Stroudsburg Area School District

50 Vine Street
East Stroudsburg, PA 18301
Mr. Tom McIntyre

<p>High School South Pool Grouting</p> <p>287022</p> <p>For Services Rendered From: April 25, 2020 To May 29, 2020</p> <p>DEI Fee = \$9,825 (7.5% of Estimated Construction Cost \$75,000 - \$4,000)</p>
--

00 - Basic Services

<u>Contract Amount</u>	<u>Previously Billed</u>	<u>% Complete</u>	<u>Invoice Amount</u>
\$9,625.00	\$0.00	43.38	\$4,175.70

INVOICE TOTAL \$4,175.70

VII. B. 1

ADVERTISEMENT:

REQUEST FOR BIDS

The East Stroudsburg Area School District will receive sealed bids in the form of a single prime lump sum contract for the re-grouting of the ceramic tile pool at the High School South. Bids are due at the Business Office, 50 Vine Street, East Stroudsburg, PA 18301 no later than 1:00 P.M. prevailing time on Tuesday, July 7, 2020, at which time bids will be publicly opened and read.

A mandatory pre-bid conference will be conducted on Wednesday, June 24, 2020 at 10:00 am at the East Stroudsburg Area School District High School South, 279 North Courtland Street, East Stroudsburg, PA 18301. Representatives of the Project Engineer (D'Huy Engineering, Inc.) will provide project details at this meeting. Non-attendees will not be permitted to bid.

Electronic Contract Documents: Prospective bidders may obtain Bid/Contract Documents in electronic format (PDF) via e-mailed link upon request to D'Huy Engineering, Inc., 1 East Broad Street, Suite 310, Bethlehem, PA 18018, 610-865-3000, and upon payment of a non-refundable fee of Fifty Dollars (\$50.00). Checks shall be made payable to "D'Huy Engineering, Inc." Documents will be sent electronically after receipt of payment. Bidders must supply the following information with their request for documents: company name, contact person, company address, phone number, and email address. Documents will be available on Monday, June 22, 2020.

This project is subject to the Pennsylvania Prevailing Wage Act, approved August 15, 1961, P.L. 987 (Act No. 442), as amended and supplemented, and reference is made to the prevailing minimum wage rates applicable to this project which have been promulgated by the Secretary of Labor and Industry.

Bidders shall refer to provisions of the Federal and State statutes, rules and regulations dealing with the prevention of environmental pollution and the preservation of the public natural resources that affect the project; said statement of provisions being submitted, as part of the specifications, pursuant to Section 3301 of the Pennsylvania Commonwealth Procurement Code, 62 Pa.C.S. § 3301.

Bids shall conform to all requirements as more fully set forth in the Bid Documents, including, inter alia, compliance with all applicable laws and regulations.

The Owner reserves the right to reject any or all proposals or any part thereof or items therein and to waive technicalities as it deems best to protect its interest.

THOMAS MCINTYRE
CHIEF FINANCIAL OFFICER

TO APPEAR:
FRIDAY, JUNE 12, 2020
WEDNESDAY, JUNE 17, 2020
MONDAY, JUNE 22, 2020

VII.C.1



June 16, 2020
Revised: June 18, 2020

Mr. David Rifendifer, Assoc., AIA
D'Huy Engineering, Inc.
1 East Broad Street, Suite 310
Bethlehem, PA 18018

**RE: Geotechnical Summary Report
ESASD High School North Pavement Evaluation
East Stroudsburg, Monroe County, Pennsylvania
Kleinfelder Project No.: 20210259.001A**

Dear Mr. Rifendifer:

In accordance with your request, Kleinfelder, Inc. (Kleinfelder) has completed a limited evaluation of the parking areas and drive lanes at the existing East Stroudsburg Area School District High School North located at 279 Timberwolf Drive in East Stroudsburg, Monroe County, Pennsylvania. This correspondence serves to transmit the results of our evaluation.

PROJECT DESCRIPTION AND SCOPE OF WORK

The project site currently consists of parking lots and drive lanes associated with East Stroudsburg Area School District High School North. The objective of our work was to evaluate the existing bituminous pavement section. Our scope of work for this project included the completion of a field exploration and preparation of this geotechnical summary report. Details regarding each of these items are presented below.

FIELD EXPLORATION

To evaluate the thickness of the existing pavement, asphalt cores were collected from twelve (12) representative test locations across the parking areas and drive lanes. Following extraction of each pavement core, the thickness of the pavement was recorded. Supervision and monitoring of the field operation were provided by a representative of Kleinfelder, who field located the pavement cores based on information provided by the Client. The approximate locations of the asphalt cores, referenced as C-1 through C-12, are shown on the attached *Exploration Plan* (Figure 1).

SUMMARY OF DATA

The table below references the approximate asphalt core locations and their approximate pavement thicknesses. It should be noted, measurements of the pavement cores were recorded from the sidewall of the core holes. Photographs of the asphalt cores are presented on the attached *Core Photographs*.

It should be noted, the subbase encountered beneath the existing pavement was found to be comprised of aggregate subbase in core locations C-1, C-2, C-7, C-8 and C-9. The subbase encountered below the rest of the core locations was found to be poorly graded, plastic and predominantly comprised of CLAY with secondary amounts of Gravel (stone aggregate).

EVALUATION OF EXISTING PAVEMENT OVERLAY			
Test Location	Wearing Course (in)	Base Course (in)	Subbase (in)*
C-1	1.75	2.25	8.0 aggregate
C-2	2.0	1.5	3.0 aggregate
C-3	1.5	5.5	3.0 soil mixture
C-4	3.0	2.5	3.0 soil mixture
C-5	1.5	2.5	3.0 soil mixture
C-6	4.0	3.0	2.0 soil mixture
C-7	1.25	3.75	3.0 aggregate
C-8	2.0	2.5	4.5 aggregate
C-9	4.0	3.5	6.0 aggregate
C-10	2.0	3.0	2.0 soil mixture
C-11	1.75	3.5	2.0 soil mixture
C-12	2.0	3.5	3.5 aggregate
Average:	2.25	2.75	3.5
*As previously noted, the subbase beneath the existing pavement was found to be comprised of either aggregate or a soil mixture (Gravelly CLAY).			

LIMITATIONS

This report is intended to provide a summary of the existing bituminous pavement across the parking areas and drive lanes at the existing East Stroudsburg Area School District High School North located at 279 Timberwolf Drive in East Stroudsburg, Monroe County, Pennsylvania. The data should only be used to generate conclusions in those areas specifically defined above.

This work was performed in a manner consistent with that level of care and skill ordinarily exercised by other members of Kleinfelder's profession practicing in the same locality, under similar conditions and at the date the services are provided. Our conclusions are based on a limited number of observations and data. It is possible that conditions could vary between or beyond the data evaluated. Further, Kleinfelder assumes no liability for interpolation of data between the specific testing locations discussed herein. Kleinfelder makes no other representation, guarantee, or warranty, express or implied, regarding the services, communication (oral or written), report, opinion, or instrument of service provided.

This report may be used only by the Client and the registered design professional in responsible charge and only for the purposes stated for this specific engagement within a reasonable time from its issuance, but in no event later than 2 years from the date of the report.

Our scope of services for this exploration and report did not include environmental assessments or evaluations regarding the presence or absence of wetlands or hazardous substances in the soil, surface water, or groundwater at this site.

Mr. David Rifendifer, Assoc., AIA
ESASD High School North Pavement Evaluation
East Stroudsburg, Monroe County, Pennsylvania
Revised: June 18, 2020
Page 3 of 3

We thank you for the opportunity to work on this project with you. Should you have any questions or require any additional information, please do not hesitate to contact us.

Sincerely,
KLEINFELDER, INC.



Bailey J. Wildasin
Staff Professional



Trevor L. Dombach
Program Manager

Attachments:

Exploration Plan (Figure 1)
Core Photographs



Legend

- ◆ Approximate Pavement Core Locations

300 150 0 300 Feet

Service Layer Credits: Sources: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community
 Source - Asphalt Core Plan provided by D'Hooy Engineering, Inc. dated January 2020


SCALE:	AS SHOWN	DRAWING NUMBER:	FIGURE 1
DRAWN BY:	R. WILDASIN	CHECKED BY:	T. DOMEACH
APPROVED BY:	M. GIUNTA	DATE:	5-11-2020

EXPLORATION PLAN
 PREPARED FOR
ESASD HIGH SCHOOL NORTH PARKING LOT

EAST STROUDSBURG

MONROE COUNTY

PENNSYLVANIA



KLEINFELDER
in light through dark solutions
 advantage engineers

6330 HEDGEWOOD DR. SUITE 310
 ALLENTOWN, PA. 18106
 PH (610) 366-7120
 FAX (610) 366-7121

CORE PHOTOGRAPHS

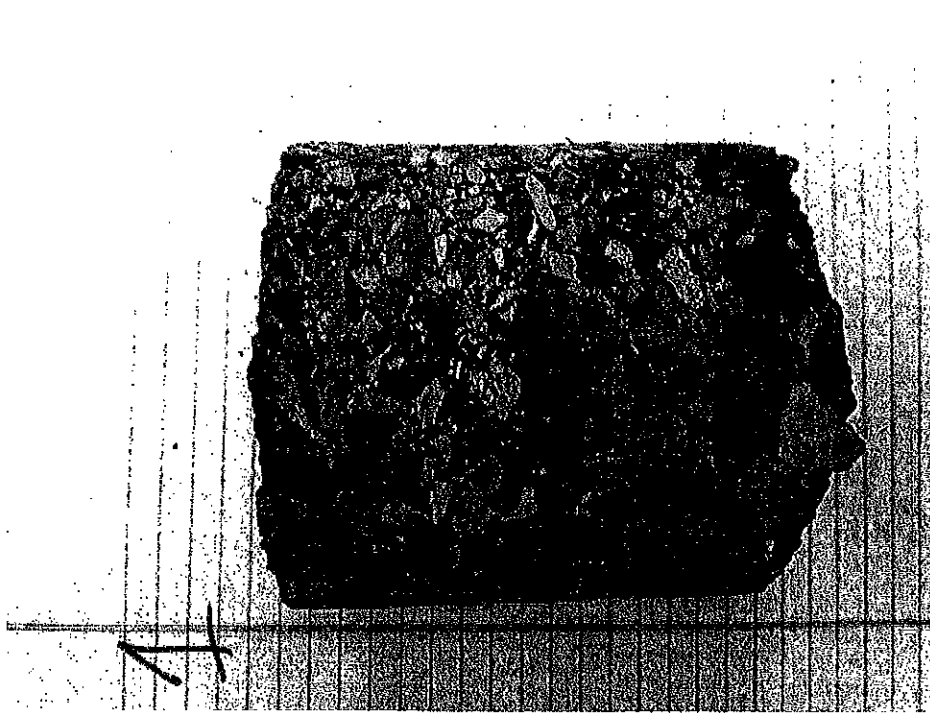


Photo 1: Core C-1

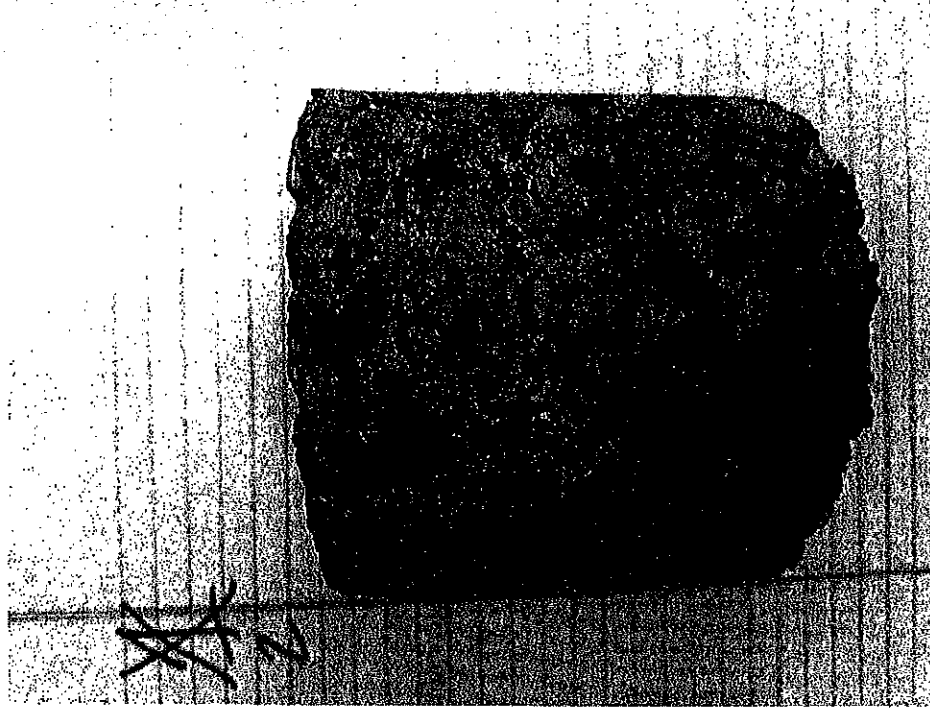


Photo 2: Core C-2

6330 Hedgewood Drive, Suite 310, Allentown, PA 18106 | (610) 366-7120 | www.kleinfelder.com

CORE PHOTOGRAPHS

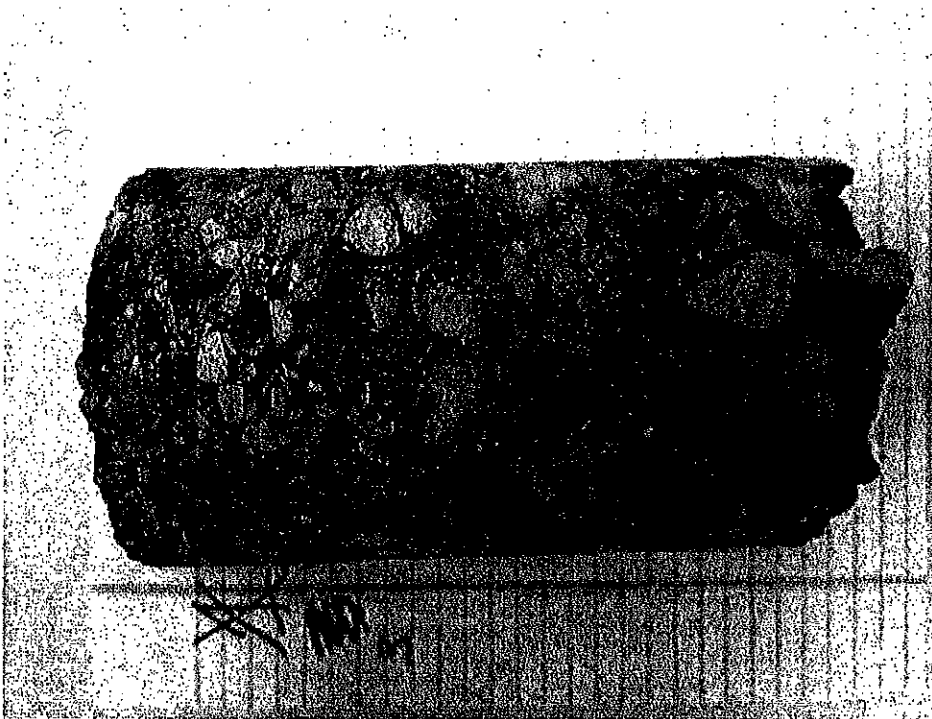


Photo 3: Core C-3



Photo 4: Core C-4

6330 Hedgewood Drive, Suite 310, Allentown, PA 18106 | (610) 366-7120 | www.kleinfelder.com

CORE PHOTOGRAPHS

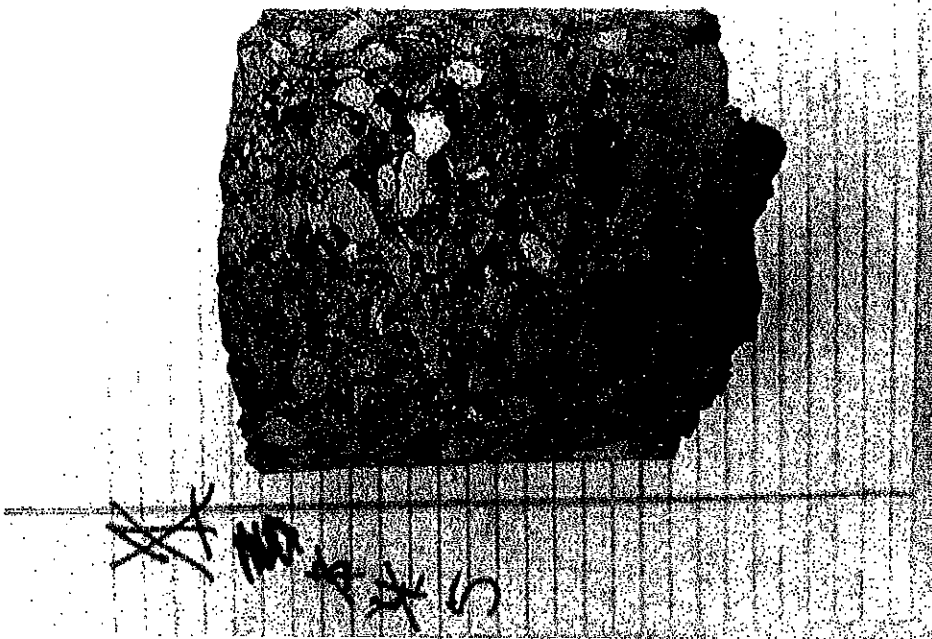


Photo 1: Core C-5

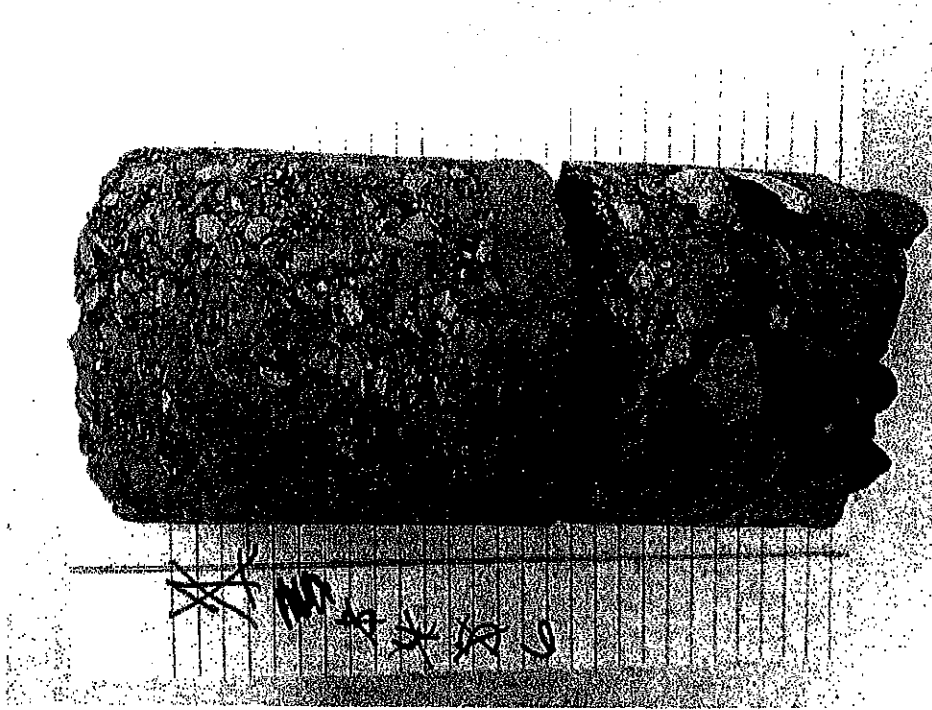


Photo 2: Core C-6

6330 Hedgewood Drive, Suite 310, Allentown, PA 18106 | (610) 366-7120 | www.kleinfelder.com

CORE PHOTOGRAPHS

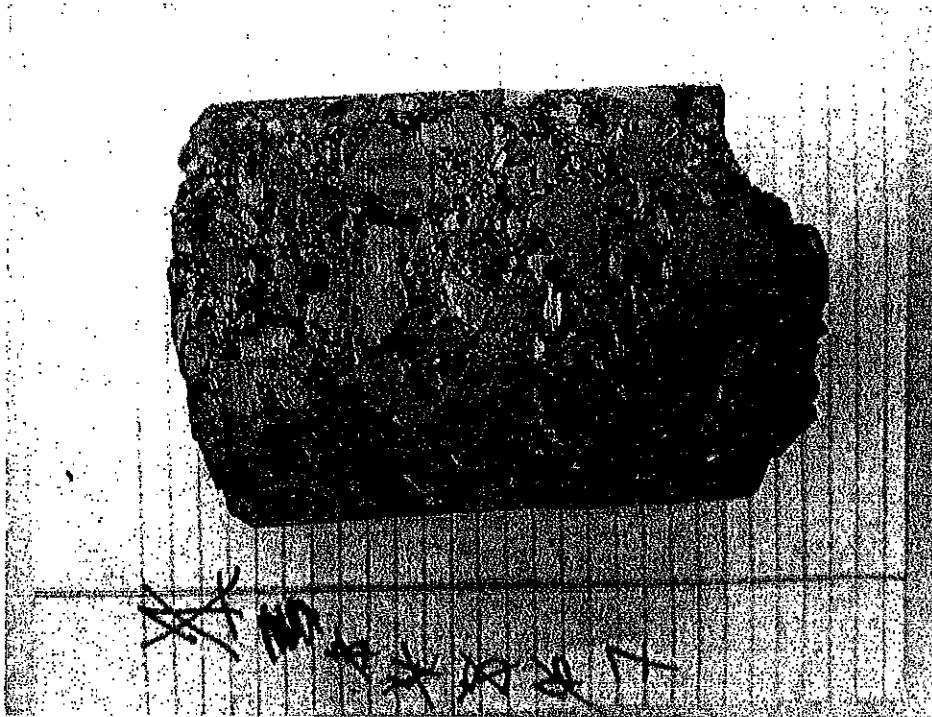


Photo 1: Core C-7

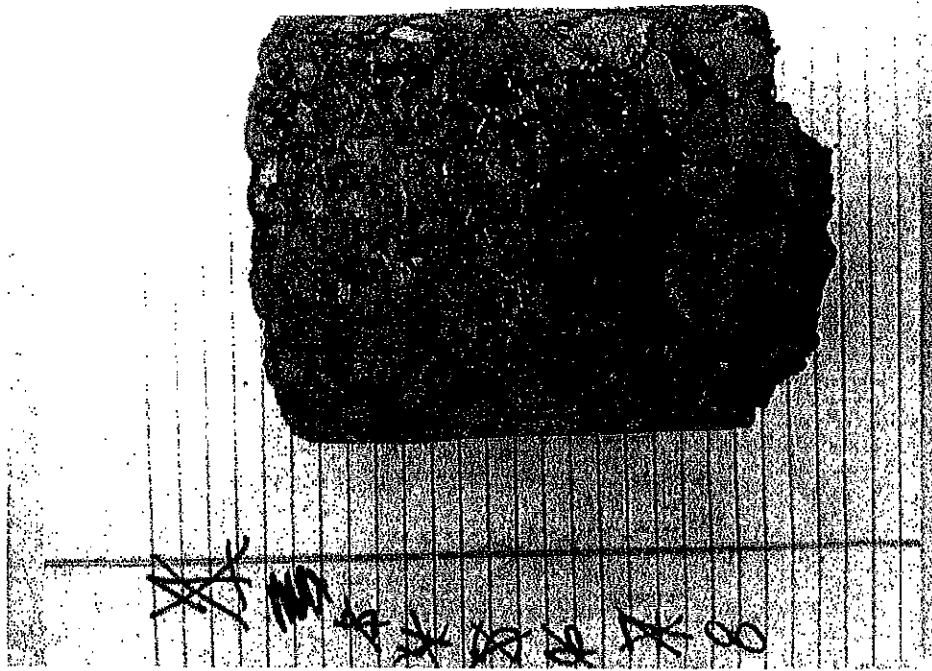


Photo 2: Core C-8

CORE PHOTOGRAPHS

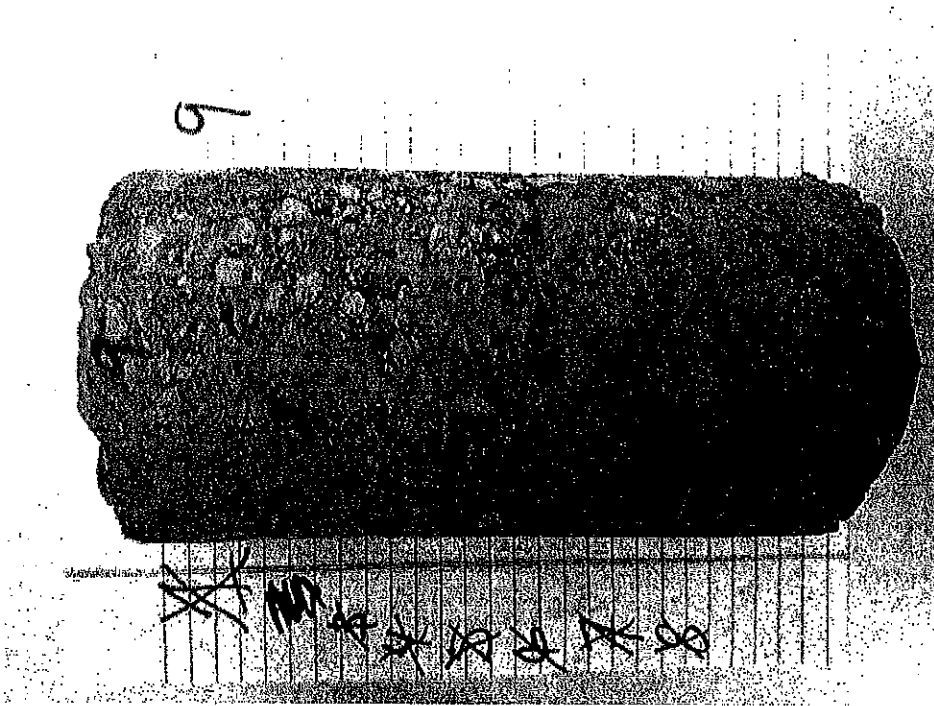


Photo 1: Core C-9

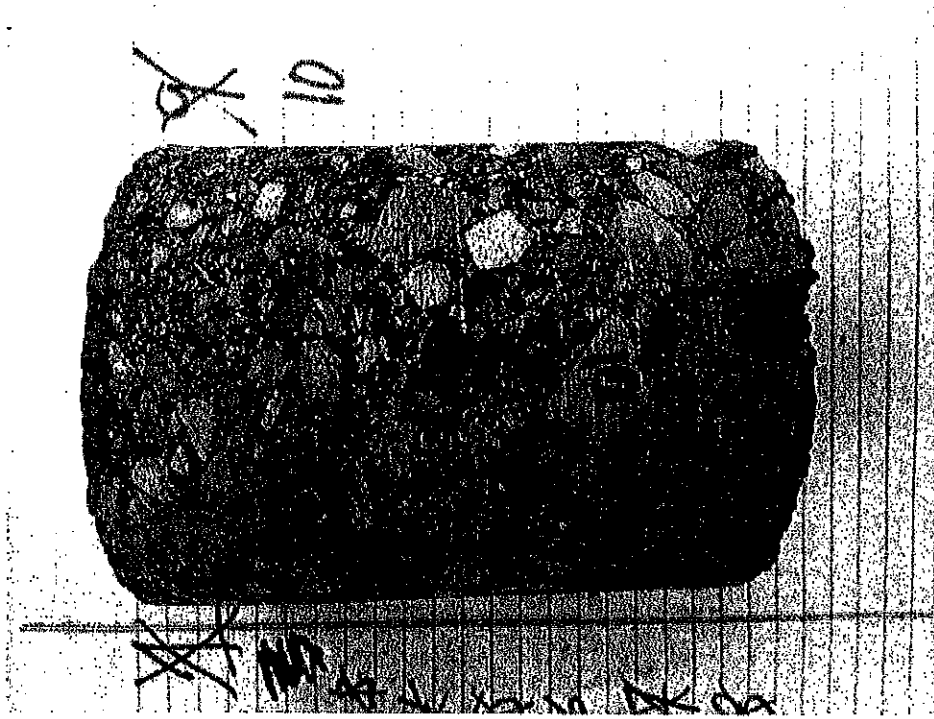


Photo 2: Core C-10

6330 Hedgewood Drive, Suite 310, Allentown, PA 18106 | (610) 366-7120 | www.kleinfelder.com

CORE PHOTOGRAPHS

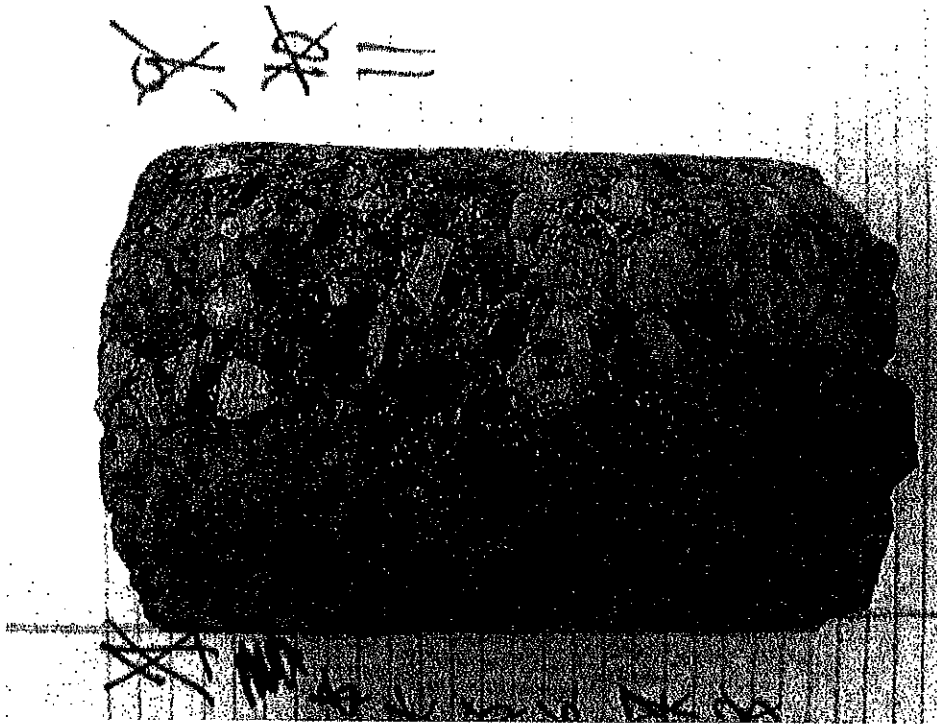


Photo 1: Core C-11

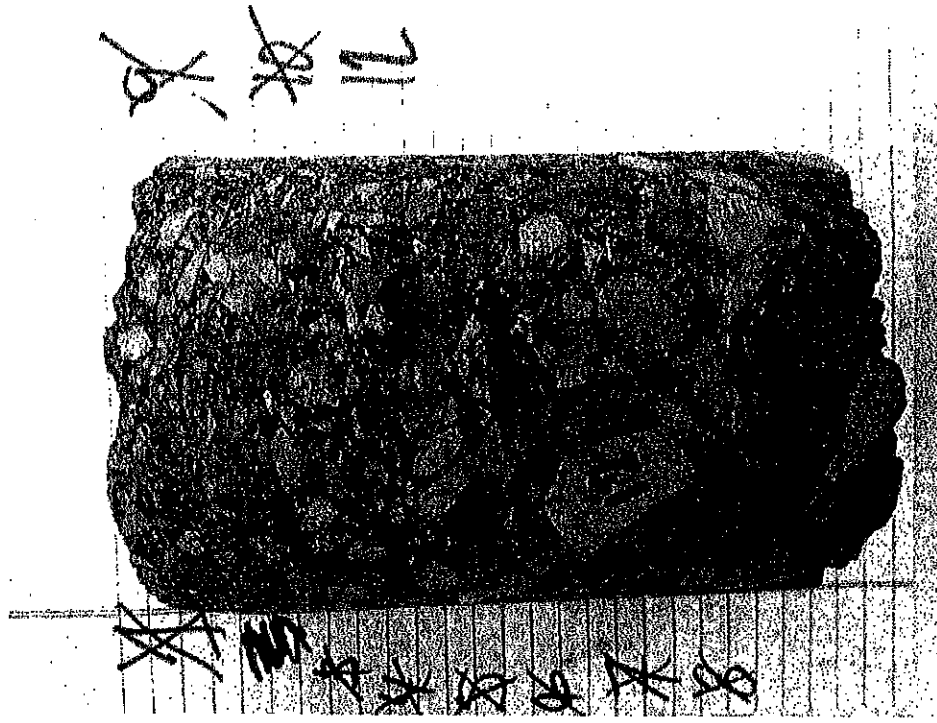


Photo 2: Core C-12

VII E I

ESASD BUDGETED CAPITAL PLAN UPDATED 06/25/2020
Capital Fund Beginning Balance, July 1, 2019

\$29,175,162.00

BOARD APPROVED CAPITAL PROJECTS IN PROGRESS	2019-2020	2020-2021	2021-2022	2022-2023	2024-2025	TOTAL
HSN/LIS Roofing	\$3,504,318	\$3,504,318				\$7,008,635
ATC Replacement HSN/LIS	\$1,437,500	\$1,437,500				\$2,875,000
HSN Water Heater	\$267,000					\$267,000
HSN Wrestling Room (Wall Pads, Mats & Install)		\$23,599				\$23,599
LEHMAN Gym Floor, Power Vent Air Flow		\$153,490.00				\$153,490
HSN Gym Floor, Power Vent Air Flow & Ductible		\$15,880.00				\$15,880
Resica Carpet Replacement		\$303,780.00				\$303,780
JTL Carpet Replacement		\$535,800.00				\$535,800
Subtotal:	\$5,208,818	\$5,974,367	\$0	\$0		\$11,183,184

COMMITTEE REVIEWED CAPITAL PROJECTS	2019-2020	2020-2021	2021-2022	2022-2023	2024-2025	TOTAL
JM HILL INTERIOR GYM DOOR REPLACEMENTS		\$23,000				\$23,000
Camera System Upgrades(North Campus)	\$637,801					\$637,801
Camera System Upgrades(South Campus)	\$520,136					\$520,136
JM HILL HANDWASH SINKS CAFETERIA		\$30,000				\$30,000
HSS Re-Grout Ceramic Tile Pool Shell	\$39,000					\$39,000
North/Lehman Lighting Upgrades	\$120,900					\$120,900
JTL Auditorium Refurbishment	\$225,000					\$225,000
North Campus Paving	\$839,701	\$839,701	\$839,701	\$839,701		\$3,358,804
(Telecenter U) P.A. System Upgrades (Resica)		\$25,000				\$25,000
HSS Field House Repairs/Upgrades		\$1,853,495				\$1,853,495
JTL Replace Exterior Dust Collector		\$39,000				\$39,000
JTL New Cinder Track & Curb		\$78,000				\$78,000
Bushkill HVAC Upgrades-Pneumatics/Boilers/Chiller			\$1,000,000			\$1,000,000
Resica Paving Mill/Overlay Repairs		\$192,500	\$192,500	\$192,500		\$385,000
HSS Gymnasium Lighting Upgrades				\$68,250		\$68,250
HSS Stadium Turf Replacement				\$400,000		\$400,000
Smithfield Lighting Upgrades						
Cafeteria/Gym/Auditorium/Lobby/Library				\$93,200		\$93,200
MSE Lighting Upgrades Lobby/Gym				\$50,000		\$50,000
HSS Interior Lighting Upgrades, Classrooms, Hallways, Library, Cafe				\$500,665		\$500,665
JM HILL LL HALLWAY FLOOR VCT		\$6,000				\$6,000
MIDDLE SMITHFIELD SNOW GUARDS		\$12,000				\$12,000

