

V.I.A.1

SUMMER 2022/ESSERS III PROJECTS

Proposed

- Bushkill Elem. HVAC Controls Upgrade \$3,000,000 (ESSERS)
(35 univent replacements and Chiller replacement included)
- HSN/LIS Rooftop HVAC Units Replacement \$4,000,000 (ESSERS)
(18 Air Handler Units and 1 Condenser Unit replacement for pool dehumidification)
- HSN Flooring Replacement \$600,000 (ESSERS)
- Smithfield Flooring Replacement \$250,000 (ESSERS)
- HSN Natatorium Metal Roof, Window System, Metal Wall Replacement \$ 729,500 (ESSERS)
- **TOTAL ESSERS III PROJECTS ESTIMATE \$ 8,579,500**

6/29/2021



Proposal

Firing Range Lead Maintenance

Prepared for:

**East Stroudsburg Area School District
50 Vine Street
East Stroudsburg, PA 18301
Scott Ihle, Supervisor/Facilities
(570) 656-4283, scott-ihle@esasd.net**

Prepared by:

**Metals Treatment Technologies, LLC
(dba MT2 Firing Range Services, LLC)
14045 W 66th Ave; Arvada, CO 80004
www.mt2.com 888-435-6645**

June 15, 2021



*96.2% of our Clients say:
"I would recommend MT2 to others."*

Metals Treatment Technologies, LLC (MT2) has prepared this Proposal to address the specific requirements of the project referenced within this Proposal and contains proprietary and confidential information. This Proposal is the sole property of MT2 and must be returned upon demand. By accepting this Proposal, the recipient agrees to keep confidential the information and concepts contained herein or made in connection with any further investigation of the Company. Any disclosure, copying, distribution or use of the contents of this Proposal for other than the above stated purpose is prohibited. By accepting this Proposal the recipient agrees not to disclose, copy, distribute or use this information for other than its intended purpose, as stated above, in whole or in part without the prior written consent of MT2.



**THE MT2, 5-STAR, EASY,
 STEP-BY-STEP GUIDE TO
 MAXIMIZE LEAD PROFIT!**

**Your SIMPLE Solution
 to Get the Highest Value for
 Your Firing Range Lead.
 SIMPLE. FAST. GUARANTEED.**

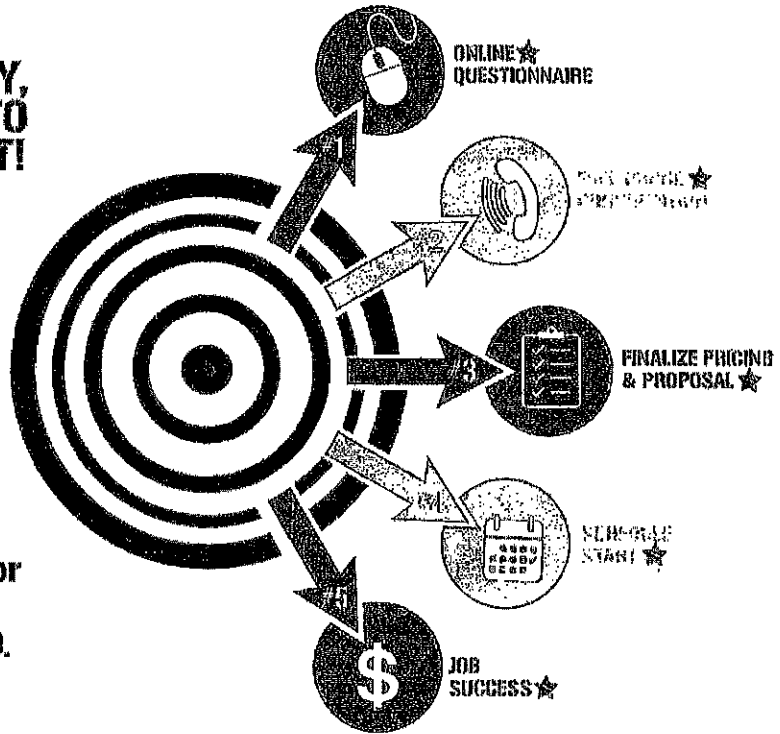




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Why Ranges Like High School South Select MT2 for Their Range Service Needs - "It's Our Guarantee"

- ✓ Highest Value for Recycled Lead
- ✓ Industry Leading Processes – Reclamation, Cleaning, & Patented Treatment
- ✓ Never Generate Hazardous Waste with ECOBOND®
- ✓ Liability Protection = Safety & Compliance Experts, Backed by \$10M Insurance

What Makes MT2 the #1 Nationwide Firing Range Service Contractor

- ✓ Industry Experts – 20 years & Over 3,000 Ranges Serviced
- ✓ Service Coverage – Nationwide, Regional Offices, 50 States
- ✓ Customer Satisfaction – 96% Referral Rate, A+ with BBB
- ✓ Professional Contractor - We Establish the Industry Standards



THE MT2 LEAD RECLAMATION PROCESS

RANGE PROJECT SETUP BY TRAINED & CERTIFIED CREW

Work crew mobilizes and sets up our specialty equipment, sets up lead dust containment and ventilation; walks range with owner to conduct pre-work planning.

WORK PROCESS

Reclaim lead, restore traps/berms and clean range; restoring to highest standards. ALL work follows written Health and Safety and Work Plans. We are OSHA/EPA Experts with no violations, and we take no shortcuts.

JOB COMPLETION

Finish site work, clean up, containerize, weigh & arrange for transportation of lead drums for recycling and LEGALLY dispose of your lead waste. Optional onsite lead waste treatment with ECOBOND® to ensure you NEVER Generate Hazardous Waste. GUARANTEED! Provide range with detailed log on amount of lead reclaimed and waste.

FINAL REPORT (typically 1-2 weeks later)

Prepare final report & important records for range to keep, including: waste manifests, lead reclamation certificates, and other important details to support final project completion to protect you & your range if EPA asks for documentation!

LEAD PROCEEDS

Supply lead reclamation proceeds check to owner, or offset range service costs as per previously approved contract, ensuring no surprises! Or use lead proceeds in the MT2 Firing Range Lead Credit Store with a 16,000+ catalog of premium products from filters to firearms and more! **Receive your lead proceeds within 10 days!**



1.0 CONTRACT VALUE

Lead Removal & Recycling – MT2 exclusively guarantees the highest value for your range lead: MT2 has performed lead reclamation in all 50 states nationwide to remove and recycle over 15,000,000 lbs. of lead. MT2 guarantees to pay the highest percent of LME lead value. MT2 is committed to getting you the absolute highest value for your range lead so we offer the opportunity to LOCK IN the lead credit value at:

- 1) The time of contracting, or
- 2) When we arrive onsite and package the lead

You are in control!

We have credited > \$5,600,000 to range owners from lead recycling.

New Lead Recycling Credit Options: MT2 guarantees to pay the highest percent of LME lead value.

When you use our National Service Team to generate maximum lead recycling credit, the Range receives \$\$ in a check, or as credit at the nation's leading Firing Range Supply Store with preferred pricing. MT2 has developed a strategic alliance with a national distributor of firearms, ammunition and shooting accessories with a 16,000+ catalog of premium firearms & accessories.

- They have served retail gun shops, major sporting goods stores, gun clubs, shooting ranges, and government agencies since 1984
- Are a supplier of nearly 100 of the world's premier shooting industry manufacturers
- You are not limited to using your lead credit for only bullets or targets and we have negotiated highly preferred pricing for you from filters to firearms and more!

Lead Credit: Below outlines the potential lead credit for the range, based on information provided to MT2. This estimate considers factors such as records of prior lead recovery efforts as well as the range's estimate of lead at the site, and is based on the current 90-day average of \$0.60 - \$0.65 per pound of bullet lead.



2.0 PRICING

The purpose of this proposal is to provide lead reclamation services, removing economically recoverable lead from the 5-lane steel trap with sand pit range located at 200 Elizabeth Street, East Stroudsburg, PA 18301.

2.1 Pricing: Base Scope of Work

Item		Qty	Unit	Unit Rate	MT2 Pricing
Select One	Down Payment: Plans, Preparation, and Mobilization – Starting date based on mutually agreed upon schedule	1	Per Service	\$3,500	\$3,500
	Optional - Down Payment: Dedicated Plans, Preparation, and Mobilization – Client directed service dates – Does not include overnight work or Sundays	1	Per Service	\$6,000	\$6,000
Scope of Work Options					
Lead Recovery/Recycling – One (1) bay, five (5) lanes; steel deflector plate with sand trap ▪ Range size, 25 yards x 24 feet – Bullet/bullet fragment removal from bullet trap as deemed economically recoverable by onsite MT2 personnel, utilizing MT2-determined means and methods for separation. – Place recovered lead in MT2 specified containers and pallets, staged onsite for transport/recycling. – Place processed sand back onto the trap and groomed to a uniform depth across the trap. – Load the containerized lead and brass onto a licensed transport vehicle and have it delivered to an MT2-vetted recycling facility. – Report on observed wear, damage or need for maintenance. – Receive payment from the recycler, and supply necessary documentation to show appropriate recycling. – Upon completion of lead recovery/recycling activities, MT2 will HEPA vacuum the work area.		1	Per Service	\$7,500	\$7,500 ¹
Waste Management & Disposal – Waste generated during onsite activities will be managed as detailed below under Waste Management & Disposal options – Client is the generator of the waste from the facility					
Service Report – Summary of performed onsite activities – Date(s) and timeframe in which the work was performed – Certificate of Recycling		-	-	-	No Additional Cost
Project Total with \$3,500 Mobilization + Option 1 for Waste					\$11,500
Project Total with Dedicated Mobilization + Option 1 for Waste					\$14,000

¹ MT2 pricing prior to Client lead recycle credit



2.2 Pricing: Waste Management & Disposal

Exclusive Lead-Contaminated Waste Treatment: MT2 utilizes our exclusive patented and proprietary ECOBOND® technology to treat lead-impacted waste during lead maintenance projects to save an average of 50% on waste disposal or to mitigate potential physical, occupational, and environmental hazards associated with high concentrations of lead.

Options: MT2 offers three choices for managing and disposing of lead contaminated hazardous waste:

Item	Qty	Unit	Unit Rate	MT2 Pricing
Option 1 - Treatment of Range Waste and Disposal as Non-Hazardous <ul style="list-style-type: none"> - Utilize MT2 ECOBOND to stabilize range waste prior to disposal - MT2 will take a five-point composite sample from stabilized materials. Samples will be sent to a certified laboratory for lead TCLP analysis - Containerize material in MT2-provided container(s), coordinate the transportation, and disposal of waste materials in an approved manner - Non-hazardous waste manifests will be used to document proper transportation and disposal of the waste - Client is the generator of the waste from the facility 	Est. Up To 1 CY	Per Cubic Yard (CY)	\$500 Per CY	Est. \$500
Option 2 - RCRA Hazardous Waste Management and Disposal <ul style="list-style-type: none"> - Place lead impacted solid waste into DOT-approved, hazardous waste transportable container(s) - Consolidate and properly label hazardous waste containers and stage onsite for eventual transportation and disposal - Provide hazardous waste profiling and manifesting support services - Provide hazardous waste profiling and manifesting support services - Waste will be properly DOT packaged & profiled for disposal at an approved hazardous waste landfill - Coordinate transportation and disposal of the Client's hazardous waste - Hazardous waste manifests will be used to document proper transportation and disposal of the waste - Client is the generator of the waste from the facility 	TBD	TBD	Cost of Transport & Disposal, + 20%	TBD
Option 3 - Client Managed Disposal <ul style="list-style-type: none"> - MT2 will stage bagged waste onsite for Client management and disposal - MT2 will not provide drum or cubic yard box for waste 	-	-	\$0	\$0

Generator: Range Owner is the generator for all wastes derived from the services being performed.

Authorization: Client will authorize MT2 to sign waste disposal documentation (waste profiles, contracts to dispose and/or transport material, landfill certifications, manifests and waste profile amendments) on behalf of the Client, to streamline the disposal process.



2.3 Project Schedule:

Starting date is based on MT2's schedule.

MT2 anticipates starting onsite as early as third quarter 2021. MT2 will work with Client to best obtain a mutually agreed upon date, but if work is required to be performed at specific dates and/or times not pre-approved by MT2, additional fees may apply. Schedule will be confirmed with the Client at least two weeks prior to MT2 mobilization.



June 11, 2021

East Stroudsburg Senior High School South
 Attention: Matt Hirsch
 279 N Courtland St,
 East Stroudsburg, PA 18301

Re: Indoor Gun Range Lead Reduction Services.

Matt,

Alicon Environmental, Inc. would like to submit this proposal for removal and disposal of the spent sand from the indoor gun range. It is the intent of this proposal to remove/ dispose all sand/ spent bullets as well as clean the backstop end of the gun range to allow others to replace the backstop.

Proposed Scope of Work

Removal

- a. Remove all sand/bullet fragments from the bay in front of the bullet backstop.
- b. Thoroughly HEPA vacuum all backstop surfaces including floor beneath.
- c. Wet clean surfaces with Leadsolve to remove residue not captured by HEPA vacuums.
- d. Bulk Hazardous waste transportation and disposal (sand, bullet fragments, PPE, filters, etc.)

Assumes power, water, and facilities will be made available. The expected duration is approximately 1-2 days. The cost for the project is as follows:

• Labor*, Supervision, Project Mgt, Expenditures (PPE, Filters, etc)	\$ 4,310.00
• Waste Disposal**	
○ Spot Empty Roll off with Liner +Rental	\$ 1350.00
○ Transportation (including fuel surcharges)	\$ 3,800.00
○ Disposal @ \$295/ton at 10 ton minimum	\$ 2,950.00

*Not prevailing wage rates

**Disposal price is based on Profiled Waste being gun range sand with lead only.

Total Cost (up to 10 tons of waste) \$12,410.00



Environmental Solutions for a Cleaner Planet

Alicon is ready to schedule work upon acceptance of this proposal. We would accept a signed work authorization and a purchase order number prior to starting the project. Terms are NET30, Thank you for the opportunity to provide you with environmental services.

Authorization to Proceed

Name (Owner): _____ Date: _____

Signature: _____

Purchase Order # _____

If you have any questions, please contact me at (570) 563-2719.

Sincerely,

Alicon Environmental, Inc.

Jack White

June 15, 2021

Proposal Submitted To:
East Stroudsburg School District
279 N. Courtland Street
East Stroudsburg, PA 18301

Proposal Prepared By:
Mr. Chip Rizzo
Estimator / Project Manager
Cell: (570) 336-9873
Email: crizzo@forresterenvironmental.com

ATTN: Mr. Scott Ihle

Office: (570) 424-8500 ext. 10420

Email: scott-ihle@esasd.net

FEI is pleased to submit the following proposal which includes pricing, scope of services, project schedule, payment terms and notes and clarifications that relate to the above referenced project. It is our intent to remain flexible with respect to alternatives and options that may be of interest to you during your evaluation of this proposal.

PRICING

FEI shall furnish all supervision, labor, consumable materials, tools, equipment, warehousing, employee certification, medical surveillance, personnel air monitoring and subsistence to perform the Scope of Services below.

Item 1	Lump Sum – Sand Removal, Disposal & Lead Dust Wiping Fourteen Thousand Two Hundred Eighty Dollars and No Cents	\$14,280.00
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SCOPE OF SERVICES

Item 1: Sand Removal and Disposal from the following location:

East Stroudsburg Rifle Range Sand Pit – 279 North Courtland Street East Stroudsburg, PA 18301

- Remove and dispose approximately 5.5 CY of lead contaminated sand from an area with the following approximate dimensions. 25' long x 8' wide x 8" deep.
- Full poly containment with HEPA filtered exhaust fans during removal is included
- 3rd party air monitoring firm on site to collect lead and heavy metal exposure samples from the work area. Analysis included.
 - Preliminary results will be provided to the owner within 1 week of project completion.
 - Results will show that lead dust outside the containment has had minimal disturbance during the execution of the outlined scope of work. Lead will be present on the results due to the nature/environment of the area samples will be taken in and the fact that not all surfaces will be cleaned from top to bottom, etc.
 - Results will NOT reveal that all lead has been removed from the range.
 - Area of lead contaminated sand will be visually inspected to confirm all visible and accessible sand has been removed and/or hepa-vacuumed from the pit area, and applicable black angled bullet collection surface and ground surfaces were wet-wiped per the below.
- Disposal will require parking space for 20 CY lined dumpster in parking lot (dumpster and disposal is by FEI) within 50 yards of the exterior of the rifle range door closest to the adjacent parking lot.
- Wet-Wipe with Sentinel Envirowash 805 LEAD cleaning solution the Black Angled bullet collection surface and ground floor surface area below where sand sat, after removal of all sand from the building.

PROJECT NOTES AND CLARIFICATIONS

1. This project has been priced to commence as standard time work; non-union, non-prevailing wage work Monday - Friday, 8-10 hour shifts as needed. All national holidays will be observed. Holidays add 30% to contract price.
2. A total of 1 mobilization is included in this proposal.
3. The owner's representative/contractor will be on-site at the start of this project to meet and review the scope of work with FEI supervisor to insure a complete understanding of the scope by both parties.

June 15, 2021.

4. Required work areas will be placed under full, negative pressure containment with a negative air pressure HEPA filtration system established where noted above in pricing.
5. All lead removal will be overseen by an independent, third party, air monitoring firm. A qualified technician of this firm will be on-site for the duration of your project to collect and send for analysis, all background, work areas and clearance samples by approved methods. Proof of sampling results will be provided.
6. It is the sole responsibility of the contractor/owner to verify existing conditions before/after FEI has completed removal prior to installation of new materials.
7. Disposal of debris generated will be made at an approved landfill and/or treatment facility; appropriate waste manifests will be provided upon request, at the completion of the project.
8. Exclusions:
 - a. Asbestos Containing Materials removal
 - b. Traffic Control/Road closure permits
 - c. Lawn/ground repair from normal vehicle traffic
 - d. Tree/shrub/fence removal to access stations
 - e. Daily OSHA Lead Exposure Air Monitoring
 - f. Temporary weather protection
 - g. Riser repair materials
9. FEI is not responsible for damage to any surfaces on walls, floors and/or ceilings in and around the work area when building containment and hanging critical barriers. Removal of tape and/or spray adhesive may cause minor damages to the surfaces to which they were adhered to.
10. Water, suitable work lighting and electricity are to be provided at the work site by building owner or representative.
11. Subcontractor does not include weather protection or assume any responsibility for damage to owner's property caused by lack of weather protection. Should the weather affect or prolong the above schedule, the completion date will be re-negotiated.
12. All movable equipment or materials which block access to the asbestos and work areas will be moved/removed by building owner, representative or contractor prior to start.
13. Final acceptance of the work areas must be performed by a representative of the owner/contractor and a representative of FEI to secure completion.
14. All quality control items will be reviewed by UGI with FEI and its employees prior to beginning work. All inspection forms are to be provided by UGI and final sign off of QC is to be completed by UGI personnel in conjunction with FEI supervisor/manager.

TERMS & CONDITIONS

1. FEI has priced this proposal utilizing our standard insurance limits of \$2 million general liability. In addition, we can provide up to a \$5 million project based liability policy. Additional fees may apply.
2. Payment terms of NET 30 DAYS are contractually binding for the scope of this project by the signing of this proposal, verbal scheduling or by purchase order, regardless of terms agreed to by insurer or between your firm and the owner or client. Billing terms are one hundred percent (100%) of contract value of materials delivered and labor performed to date.
3. The terms of this proposal shall be null and void if not accepted within 30 days unless officially extended in writing.

All work done in accordance with the following Federal and State regulations

June 15, 2021

- Title 25, Part 1, Subparts C, Article III, Chapter 124, Sections 1, 2 & 3. Pennsylvania Department of Environmental Protection (DEP) regulations.
- Title 29, Code of Federal Regulations, Section 1926 Occupational Safety and Health Administration (OSHA) US Department of Labor
- Title 40, Code of Federal Regulations, Part 61, Subpart M, National Emission Standards for Hazardous Air Pollutants, (NESHAPS) Environmental Protection Agency.

Forrester Environmental's Dept. of Labor & Industry Contractor's certification # 041477

Forrester Environmental's Dept. of Labor & Industry Contractor's License # C0367A.

Authorized signature: _____
Mitchell F. Vowler - Director of Operations

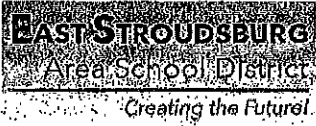
Acceptance of Proposal: _____ Title _____ Date _____

PROVIDE YOUR ANTICIPATED START DATE: _____

IN ORDER TO PROCEED WITH THIS PROJECT A SIGNED PROPOSAL OR PURCHASE MUST BE RECEIVED BY THIS OFFICE. THIS WILL ALLOW OUR STAFF TO BEGIN NOTIFICATION TO THE PROPER AGENCIES AND SCHEDULE YOUR WORK IN A TIMELY MANNER.

DEPARTMENT OF LABOR & INDUSTRY REQUIRES 5 DAYS PROJECT NOTIFICATION PRIOR TO THE START OF ALL ASBESTOS ABATEMENT WORK.

PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION MAY REQUIRE A 10 WORKING DAY NOTIFICATION PRIOR TO THE START OF ASBESTOS REMOVAL/DEMOLITION PROJECTS. PLEASE CONSIDER THIS NOTIFICATION TIME WHEN SCHEDULING YOUR WORK.



ATTACHMENT VI. B. 4

Scott Ihle <scott-ihle@esasd.net>

Form 611

1 message

Google Forms <forms-receipts-noreply@google.com>
To: scott-ihle@esasd.net

Wed, Jun 16, 2021 at 9:49 AM

Thanks for filling out Form 611

Here's what we got from you:

[Edit response](#)

Form 611

MUST BE COMPLETED FOR ANY PROCUREMENT OF A SERVICE OR ITEM
OVER \$5,000.00

Your email (scott-ihle@esasd.net) was recorded when you submitted this form.

Untitled Section

Untitled Section

FORM 611

EAST STROUDSBURG AREA SCHOOL DISTRICT
Procurement Form

Name of Requestor *

Scott Ihle

Untitled Title

Department *

Facilities

Building *

HSS Rifle Range

What Service or item are you requesting *

Removal of Spent Lead Bullets

Why are you requesting the service or item *

Maintenance

Suggested Replacement: *

N/A

Please complete an independent Cost Analysis. (Pre-determine costs prior to contacting a vendor.)

\$11,810.00

Cost Estimate: If over \$5,000, were three (3) quotes obtained? If yes, Please list the vendor's information and quoted amount. *

yes

What is the total cost of the purchase? *

\$11,500.00

Procurement Method: *

- Quote
- Request for Proposal (RFP)
- Bid
- Other: _____

Was this purchase budgeted? *

Yes

Was this purchased through a PA State Contract or Approved Consortiums? If yes, select group.

- Yes
- Pennsylvania State Contract
- COSTARS
- Keystone Purchasing Network
- PEPPM National Contract Program (Technology Bidding and Purchasing)
- US Communities
- NO

If item was purchased through a Pa State Contract or approved Consortium, please include contract number.

Pennsylvania

Which Fund will be charged? *

10 ▼

What account will be charged? *

10-2620-610-000-30-820-008

Selection of winning proposal, Was the lowest price selected? If not, please explain why and the process of selecting the vendor. *

MT2/yes

Any additional information you would like to provide.

[Create your own Google Form](#)

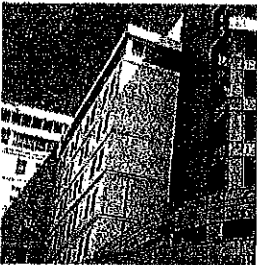
[Report Abuse](#)

V.I.C. I

Proposal for:
Cornice Investigation
J.M. Hill Elementary School



East Stroudsburg Area School District
50 Vine Street
East Stroudsburg, PA 18301



Submitted by:
Weatherproofing Technologies Incorporated
A Subsidiary of Tremco Incorporated
3735 Green Road
Beachwood, OH 44122

June 22, 2021

WTI Proposal # 5046361
Contract # KPN/AEPA IFB #017-F

Building Life Managed
www.tremcoroofing.com

TREMCO



June 22, 2021

Scott Ihle
East Stroudsburg Area School District
50 Vine Street
East Stroudsburg, PA 18301

RE: East Stroudsburg Area School District
J.M. Hill Elementary School Cornice Investigation

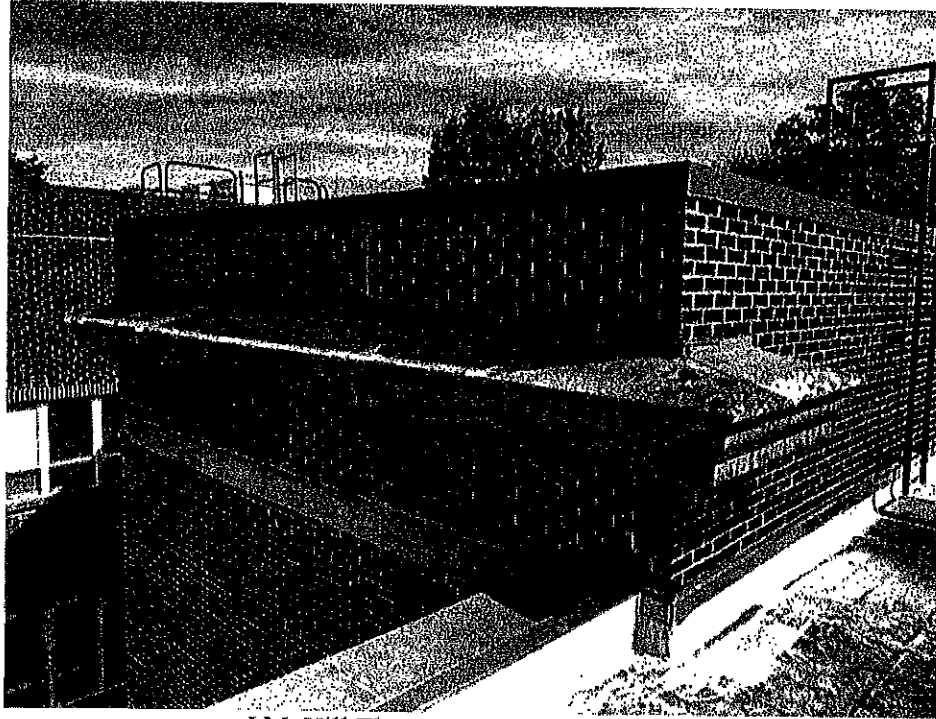
Dear Mr. Ihle,

Weatherproofing Technologies, Inc. (WTI), a subsidiary of Tremco Incorporated, is pleased to submit to East Stroudsburg Area School District (CLIENT) this proposal to provide an investigation and recommendations for the cornice on the J.M. Hill Elementary School located at 151 East Broad Street, East Stroudsburg, PA 18301.

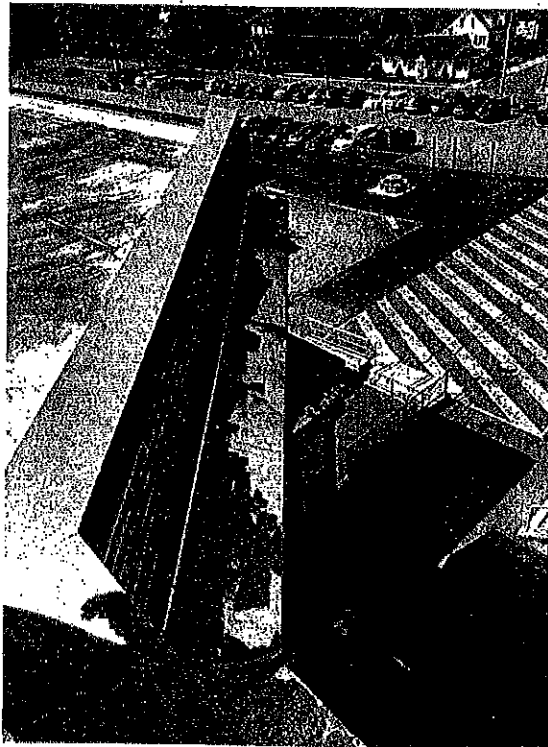
The scope of work is based on a turnkey operation as specified and bid by the AEPA/KPN (Contract # KPN/AEPA IFB #017-F). Any questions regarding the bidding of the AEPA/KPN contract or our performance should be directed to Jeffrey Kimball at the Central Susquehanna Intermediate Unit. We look forward to the possibility of working with you on these projects.



J.M. Hill Elementary School



J.M. Hill Elementary School's Cornice





PROJECT DESCRIPTION:

Investigation and recommendations for the cornice on the J.M. Hill Elementary School

Scope of Work:

Investigation and recommendations for the cornice:

1. Job site mobilization
2. Supply all labor, materials, equipment, sixty (60') foot manlift and incidentals to complete and access the work
3. Crew to open two (2) sections (large enough to make observations)
 - a. One (1) exploratory opening in the EIFS and one (1) exploratory opening concrete substrate
 - b. Each exploratory opening section would be roughly one (1') foot long
 - c. Repair both exploratory openings
 - d. Protection of adjacent finishes
4. Final job site clean-up and demobilize
5. Provide recommendations for the cornice

END OF SCOPE OF WORK

PROJECT INVESTMENT:


J.M. Hill Elementary School	Project Investment
Investigation & Recommendations	\$5,945.77

This proposal is valid for sixty (60) days and does not include bonds, taxes or permits. Services requested beyond the above scope of work shall be considered additional services. Work cannot be completed during inclement weather.

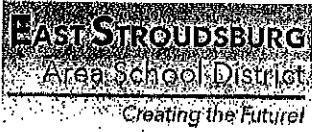
This Proposal is an offer by WTI to provide the Scope of Work set forth above to the Customer on the terms and conditions set forth herein and in WTI's standard terms and conditions (a copy of which may be obtained at <http://www.tremcoroofing.com/fileshare/terms/TandCWTI.pdf>), which are hereby incorporated by reference (together, the "Terms and Conditions"). The Terms and Conditions will govern the Work to the exclusion of any other or different terms, including in any customer purchase order, unless otherwise expressly agreed in writing pursuant to a Master Agreement or similar contract with Customer signed by an authorized representative of WTI. Please confirm your acceptance either by return e-mail to the representative identified below and/or have an authorized Customer representative sign an approved purchase order. Upon receipt of acceptance, WTI will process your order and promptly begin the Scope of Work.

We appreciate the opportunity of being considered for these services. Should you have any questions about our proposal, please let us know.

Respectfully Submitted,


Senior Commercial Construction Manger
Weatherproofing Technologies, Inc.
Now part of the Tremco Construction Products Group

Copy: Marshal Kiessling, Tremco
Kyle Sweppenhiser, Tremco
Randy Kline, Tremco
Christopher Hall, WTI
Doug Timmer, WTI
Brian Gagne, WTI



V.I.C. 2

Scott Ihle <scott-ihle@esasd.net>

Form 611

1 message

Google Forms <forms-receipts-noreply@google.com>
To: scott-ihle@esasd.net

Tue, Jun 29, 2021 at 1:33 PM

Thanks for filling out Form 611

Here's what was received.

[Edit response](#)

Form 611

MUST BE COMPLETED FOR ANY PROCUREMENT OF A SERVICE OR ITEM
OVER \$5,000.00

Your email (scott-ihle@esasd.net) was recorded when you submitted this form.

Untitled Section

Untitled Section

FORM 611

EAST STROUDSBURG AREA SCHOOL DISTRICT

Procurement Form

Name of Requestor *

Scott Ihle

Untitled Title

Department *

Facilities

Building *

Administration

What Service or item are you requesting *

J.M. Hill Cornice Investigation and Recommendations

Why are you requesting the service or item *

To determine the how to proceed with repairs to deteriorating cornice

Suggested Replacement: *

T.B.D.

Please complete an independent Cost Analysis. (Pre-determine costs prior to contacting a vendor.)

Cost Estimate: If over \$5,000, were three (3) quotes obtained? If yes, Please list the vendor's information and quoted amount. *

No

What is the total cost of the purchase? *

\$5945.77

Procurement Method: *

- Quote
- Request for Proposal (RFP)
- Bid
- Other: _____

Was this purchase budgeted? *

Yes

Was this purchased through a PA State Contract or Approved Consortiums? If yes, select group.

Yes

Pennsylvania State Contract

COSTARS

Keystone Purchasing Network

PEPPM National Contract Program (Technology Bidding and Purchasing)

US Communities

NO

If item was purchased through a Pa State Contract or approved Consortium, please include contract number.

Pennsylvania KPN/AEPA IFB #017-F

Which Fund will be charged? *

10

What account will be charged? *

10-2620-431-000-10-213-008

Selection of winning proposal, Was the lowest price selected? If not, please explain why and the process of selecting the vendor. *

Pa. State Contract

Any additional information you would like to provide.

This is for investigation and recommendations only. Not repairs

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[Report Abuse](#)

V.I.E.1



D'HUY Engineering, Inc.
One East Broad Street, Suite 310 Bethlehem, PA 18018
Phone: 610.865.8000 Fax: 610.861.0181

INVOICE

No. 52991
05/28/2021

East Stroudsburg Area School District

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

East Stroudsburg Area School District - Additional Retainer Tasks
287001.01
For Services Rendered From May 01, 2021 To May 28, 2021

01- Middle Smithfield Elementary School Leaks

Professional Services

	Date	Task	Reg Hours	OT Hours	Amount
Grice, Joshua	5/5/2021	Project Administration	.50	.00	\$75.00
Review of perimeter wall architectural details for flood testing.					
Rifendifer, David	5/5/2021	Project Administration	.50	.00	\$47.50
Perimeter wall Leak test discussion with ESASD Staff					
Rifendifer, David	5/12/2021	Field Survey	5.00	.00	\$475.00
MSE Leak Test					
Rifendifer, David	5/13/2021	Project Administration	6.50	.00	\$617.50
Leak test time line, cement board sealant and gutter research.					
Rifendifer, David	5/27/2021	Project Administration	.50	.00	\$47.50
leak discuss and leak test meeting discussion					
Total Professional Services for 01					\$1,262.50

Reimbursables

	Date	Unit Rate	Qty	Markup	Amount
Mileage	5/12/2021	0.56	22.00	1.00	\$12.32
Travel to flood test					

Total Reimbursables for 01

\$12.32

Total Charges for 01

\$1,274.82

INVOICE TOTAL \$1,274.82

Prior Billing Information

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
52811	4/30/2021	\$6,409.92	\$0.00	\$0.00	\$0.00	\$6,409.92
Total Prior Billing		\$6,409.92	\$0.00	\$0.00	\$0.00	\$6,409.92

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. 52992
05/28/2021

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 May 01, 2021 To May 28, 2021
DEI Fee = \$17,500 (7.5% of Estimated Construction Cost \$200,000 + \$2,500)

00 - Basic Services

Contract Amount	Previously Billed	% Complete	Invoice Amount
\$17,500.00	\$17,500.00	100.00	\$0.00

01 - DEP Application for Public Water Service

Professional Services

	Task	Hours	Rate	Amount
Engineer in Training	Report Preparation	18.50	90.00	\$1,665.00
Senior Principal	Project Administration	4.00	190.00	\$760.00
Total Professional Services for 01				\$2,425.00
Total Charges for 01				\$2,425.00

INVOICE TOTAL \$2,425.00

Prior Billing Information

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
52813	4/30/2021	\$5,632.50	\$0.00	\$0.00	\$0.00	\$5,632.50
Total Prior Billing		\$5,632.50	\$0.00	\$0.00	\$0.00	\$5,632.50

VI.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. 52993
05/28/2021

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 May 01, 2021 To May 28, 2021

DEI Fee = \$38,488.35 (7% of Construction Cost \$549,833.60)

00 - Basic Services

Contract Amount	Previously Billed	% Complete	Invoice Amount
\$38,488.35	\$38,475.31	99.97	\$0.00

01 - DEP Application for Public Water Service

Professional Services

Task	Hours	Rate	Amount
Engineer in Training Project Administration	45.50	90.00	\$4,095.00
Engineer in Training Specification Preparation	9.00	90.00	\$810.00
Senior Principal Project Administration	1.00	190.00	\$190.00
Total Professional Services for 01			\$5,095.00

Reimbursables

	Unit Rate	Qty	Markup	Amount
Mileage	0.56	220.00	1.00	\$123.20
Mileage from Bethlehem to ESASD North Campus for Pre-con meeting				

Total Reimbursables for 01

\$123.20

Total Charges for 01

\$5,218.20

Reimb - Reimbursable Submission Fees

INVOICE TOTAL \$5,218.20

V.I.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. 52994
05/28/2021

East Stroudsburg Area School District

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

<p>High School South Pool Repairs</p> <p>287024</p> <p>For Services Rendered From May 01, 2021 To May 28, 2021</p> <hr/> <p>DEI Fee: \$2,500 + 7% of \$380,760 = \$29,152.50</p>
--

00 - Basic Services

<u>Contract Amount</u>	<u>Previously Billed</u>	<u>% Complete</u>	<u>Invoice Amount</u>
\$29,152.50	\$14,576.25	80.00	\$8,745.75

INVOICE TOTAL \$8,745.75

Prior Billing Information

<u>Invoice</u>	<u></u>	<u>0 - 30</u>	<u>31 - 60</u>	<u>61-90</u>	<u>Over 90</u>	<u>Balance</u>
52817	4/30/2021	\$4,994.89	\$0.00	\$0.00	\$0.00	\$4,994.89
Total Prior Billing		\$4,994.89	\$0.00	\$0.00	\$0.00	\$4,994.89

V.I.E.S



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

INVOICE

No. 52995
05/28/2021

East Stroudsburg Area School District

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

High School North & Lehman I.S. Window Replacement
287025
For Services Rendered From May 01, 2021 To May 28, 2021

DEI Fee: \$4,000 + 7% of \$560,000 = \$43,200

00 - Basic Services

<u>Contract Amount</u>	<u>Previously Billed</u>	<u>% Complete</u>	<u>Invoice Amount</u>
\$43,200.00	\$21,600.00	53.75	\$1,619.96

INVOICE TOTAL \$1,619.96

Prior Billing Information

<u>Invoice</u>	<u></u>	<u>0 - 30</u>	<u>31 - 60</u>	<u>61-90</u>	<u>Over 90</u>	<u>Balance</u>
52814	4/30/2021	\$16,537.35	\$0.00	\$0.00	\$0.00	\$16,537.35
Total Prior Billing		\$16,537.35	\$0.00	\$0.00	\$0.00	\$16,537.35

V.I.E.L



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

INVOICE

No. 52996
05/28/2021

East Stroudsburg Area School District

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

Lehman I.S. & Bushkill E.S. Flooring Replacement

287026

For Services Rendered From May 01, 2021 To May 28, 2021

DEI Fee: 7% of \$873,178 = \$61,122.46

00 - Basic Services

Contract Amount	Previously Billed	% Complete	Invoice Amount
\$61,122.46	\$36,673.48	65.46	\$3,340.09

INVOICE TOTAL \$3,340.09

Prior Billing Information

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
52815	4/30/2021	\$24,043.07	\$0.00	\$0.00	\$0.00	\$24,043.07
Total Prior Billing		\$24,043.07	\$0.00	\$0.00	\$0.00	\$24,043.07

VI. E. 7



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

INVOICE

No. 52997
06/28/2021

East Stroudsburg Area School District

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

J.M. Hill Entrance Vestibule Renovation

287028

For Services Rendered From May 01, 2021 To May 28, 2021

DEI Fee: $\$2,500 + 7.5\%$ of $\$138,286 = \$12,871$

00 - Basic Services

<u>Contract Amount</u>	<u>Previously Billed</u>	<u>% Complete</u>	<u>Invoice Amount</u>
\$12,871.00	\$9,876.63	80.00	\$420.17

INVOICE TOTAL \$420.17

V.I.F. | APPLICATION FOR PAYMENT

CAP702
Page: 1 of 2

FROM CONTRACTOR:

ESASD
50 Vine Street
East Stroudsburg, PA 18301

PROJECT:

2021-018
ESASD High School North and Lehman
Intermediate School Window
Replacement

FROM CONTRACTOR:

D&M Construction Unlimited Inc
1513 Upper Ford's Ford Rd
Clerks Summit, PA 18411

ENGINEER

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

Application No: 1
Application Date: MAY 25, 2021
Contract Date: MAY 25, 2021

CONTRACT FOR

Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

- 1. Original Contract Amount \$ 560,000.00
- 2. Net of Change Orders: \$ 0.00
- 3. Net Amount of Contract: \$ 560,000.00
- 4. Total Completed & Stored to Date: \$ 13,500.00
- 5. Retainage Summary:

- a. 10.00 % of Completed Work \$ 1,350.00
- b. 10.00 % of Stored Material \$ 0.00
- Total Retainage: \$ 1,350.00
- 6. Total Completed Less Retainage: \$ 12,150.00
- 7. Less Previous Applications: \$ 0.00

8. Current Payment Due, This Application: \$ 12,150.00

9. Contract Balance (Including Retainage): \$ 547,850.00

CHANGES ORDERED		Substitutions	
Total previously approved:	0.00	0.00	0.00
Total approved this Month:	0.00	0.00	0.00
Sub Totals:	0.00	0.00	0.00
Net of Change Orders:	0.00	0.00	0.00

CONTRACTOR'S CERTIFICATION:

The Contractor's signature here certifies that, to the best of their knowledge this document accurately reflects the work completed in this Application for Payment. The Contractor also certifies that all payments have been made for work on previous Applications for Payment and also that the Current Payment is Due.

(Authorizing Signature)

[Signature]
D&M Construction Unlimited Inc

Date: MAY 25, 2021

State Authorized: Pennsylvania
County of:

Subscribed and sworn to before me this 6 day of June
Notary Public: *[Signature]*
My Commission expires: May 28, 2023

Commonwealth of Pennsylvania - Notary Seal
BRITTANY VAN WERT, Notary Public
Lackawanna County
My Commission Expires May 28, 2023
Commission Number 1290956

ENGINEER'S CERTIFICATION:

In accordance with the Contract Documents, based on on-site observation and the data comprising this application, the Engineer certifies to the Owner that to the best of the Engineer'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 Amount Certified.

AMOUNT CERTIFIED:

Joshua Grice Date: 6/28/21

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 or Contractor under this Contract.

To Owner(Signature) _____

From Contractor(Signature) *[Signature]*

APPLICATION FOR PAYMENT - CONTINUATION SHEET

From:		To:		Project:		Application No: 1		
D&M Construction Unlimited Inc 1513 Upper Fords Pond Rd Clarks Summit, PA 18411		ESASD 50 Vine Street East Stroudsburg, PA 18301		2021-018 ESASD High School North and Lehman Intermediate School Window Replacement		Application Date: 5/25/2021 Period To: 5/25/2021 Contract Date: 5/25/2021		
A Item No	B Description of Work	C Contract Value	D Work Completed From Previous Application (D + E)	E Work Completed This Period	F Materials Presently Stored (Not In Progress)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (G - H)	I Retainage (If Variable Rate)
1	General Conditions & Site Supervision	50,000.00	0.00	5,000.00	0.00	5,000.00	45,000.00	500.00
2	Bonds and Insurance	8,500.00	0.00	8,500.00	0.00	8,500.00	0.00	850.00
3	Mobilization/Demobilization	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00
4	Demo of Existing System	94,380.00	0.00	0.00	0.00	0.00	94,380.00	0.00
5	Secure Opening	24,800.00	0.00	0.00	0.00	0.00	24,800.00	0.00
6	Storefront Curb Work	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
7	Storefront, Curtain Wall, & Door Hardware material	157,300.00	0.00	0.00	0.00	0.00	157,300.00	0.00
8	Storefront, Curtain Wall & Door Hardware Installation	62,920.00	0.00	0.00	0.00	0.00	62,920.00	0.00
9	Storefront Water Test	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00
10	Masonry Repairs	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
11	Clerestory Roof Work	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00
12	Insulation, Drywall, Paint, & Metal Panels	18,000.00	0.00	0.00	0.00	0.00	18,000.00	0.00
13	4" Metal Stud Framing with Plywood	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00
14	Wood Blocking	12,000.00	0.00	0.00	0.00	0.00	12,000.00	0.00
15	Project Allowance	24,600.00	0.00	0.00	0.00	0.00	24,600.00	0.00
		560,000.00	0.00	13,500.00	0.00	13,500.00	546,500.00	1,350.00

V.F.2

Contractor's Application For Payment No. 1

Application Period: 4/19/2021-5/25/2021	Application Date: 5/25/2021
To (Owner): E. Stroudsburg School District	Via (Engineer) DHuy Engineering Inc.
Project: Lehman School Flooring	
Owner's Contract No.:	Contractor's Project No.: 287026

APPLICATION FOR PAYMENT

Change Order Summary

Approved Change Orders	Additions	Deductions
TOTALS		
NET CHANGE BY		
CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE	\$ 573,183.00
2. Net change by Change Orders	\$ 0
3. CURRENT CONTRACT PRICE (Line 1 + 2)	\$ 573,183.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)	\$ 302,000
5. RETAINAGE:	
a. % x \$ Work Completed	\$ 30,200
b. 10 % x \$302,000 Stored Material	\$ 30,200
c. Total Retainage (Line 5a + Line 5b)	\$ 30,200
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$ 271,800
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$ 0
8. AMOUNT DUE THIS APPLICATION	\$ 271,800
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)	\$ 301,383

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: \$ 271,800
(Line 8 or other - attach explanation of other amount)

is recommended by: Joshua Grice (Engineer) 6/5/21 (Date)

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

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

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

By: **Mark A. Avellino** Date: 5/25/2021

Progress Estimate

Contractor's Application

For (contract):		Lehman I.S. Flooring Replacement		Application Number: 1				
Application Period:		4/19/21 - 5/25/21		Application Date: 5/25/21				
Specification Section No.	Description	A Item	B Scheduled Value	Work Completed		E Materials Presently Stored (not in C or D)	F Total Completed and Stored to Date (C + D + E)	G Balance to Finish (B - F)
				C From Previous Application (C + D)	D This Period			
	LVT Material		185,000			185,000	185,000	0
	Patching Material		35,000			35,000	35,000	0
	Cove Base Material		15,000			15,000	15,000	0
	Carpet Material		55,000			55,000	55,000	0
	Walk Off Mat Material		12,000			12,000	12,000	0
	Existing Floor Removal		35,200					35,200
	LVT Installation		75,300					75,300
	Floor Patching/Slab Preparation		35,200					35,200
	Cove Base/Accessory Installation		30,250					30,250
	Carpet Installation		28,200					28,200
	Walk Off Matt Installation		3,833					3,833
	Project Allowance		63,200					63,200
	Totals		573,183			302,000	302,000	271,183

V.I.F.3

Contractor's Application For Payment No. 2

Application Period: 5/25/2021 - 6/30/2021	Application Date: 6/21/2021
To (Owner): E. Stroudsburg School District	Via (Engineer) D'Huy Engineering Inc.
Project: Lehman School Flooring	Contractor's Project No.: 287026
Owner's Contract No.:	

APPLICATION FOR PAYMENT

Change Order Summary

Approved Change Orders	Additions	Deductions
TOTALS		
NET CHANGE BY		
CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE..... \$ 573,183.00
2. Net change by Change Orders..... \$ 0
3. CURRENT CONTRACT PRICE (Line 1 ± 2)..... \$ 573,183.00
4. TOTAL COMPLETED AND STORED TO DATE
(Column F on Progress Estimate)..... \$ 379,910
5. RETAINAGE:
 - a. 10 % x \$ 77,910 Work Completed..... \$ 7,791
 - b. 10 % x \$ 302,000 Stored Material..... \$ 30,200
 - c. Total Retainage (Line 5a + Line 5b)..... \$ 37,991
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... \$ 341,919
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 271,800
8. AMOUNT DUE THIS APPLICATION..... \$ 70,119
9. BALANCE TO FINISH, PLUS RETAINAGE
(Column G on Progress Estimate + Line 5 above)..... \$ 231,264

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: \$ 70,119.00
 (Line 8 or other - attach explanation of other amount)

is recommended by: Joshua Grice (Engineer) 6/22/21 (Date)

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

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

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

By: Mark A. Avellino Date: 6/21/2021

Progress Estimate

Contractor's Application

For (contract):		Application Number: 2						
Application Period: to June 30		Application Date:						
A		B		Work Completed		E	F	G
Specification Section No.	Description	Scheduled Value		C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% Finished (F/B)
	Item			From Previous Application (C + D)	This Period			
	LVT Material	185,000			92,500	92,500	185,000	100
	Patching Material	35,000			14,000	21,000	35,000	100
	Cove Base Material	15,000			6,000	9,000	15,000	100
	Carpet Material	55,000				55,000	55,000	100
	Walk off Mat Material	12,000				12,000	12,000	100
	Existing Floor Removal	35,200			14,080		14,080	40
	LVT Installation	75,300			37,650		37,650	50
	Floor Patching/Slab Preparation	35,200			14,080		14,080	40
	Cove Base/Accessory Installation	30,250			12,100		12,100	40
	Carpet Installation	28,200			0		0	0
	Walk Off Mat Installation	3,833			0		0	0
	Project Allowance	63,200			0		0	0
Totals		573,183			190,410	189,500	379,910	193,273

V.F. 4

Contractor's Application For Payment No. 2

Application Period: June, 2021
 Application Date: 6/17/2021

To (Owner): East Stroudsburg Area School Dist.
 From (Contractor): Cope Commercial Flooring
 Via (Engineer) D'Huy Engineering Inc.

Project: Bushkill Elementary
 Contract

Owner's Contract No.: 5461
 Contractor's Project No.: _____
 Engineer's Project No.: _____

APPLICATION FOR PAYMENT Change Order Summary

Approved Change Orders Number	Additions	Deductions	
			1. ORIGINAL CONTRACT PRICE \$ 299,995
			2. Net change by Change Orders \$
			3. CURRENT CONTRACT PRICE (Line 1 ± 2) \$ 299,995
			4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate) \$ 148,895
			5. RETAINAGE: \$
	a. 10 % x \$ Work Completed		\$ 14,889.50
	b. % x \$ Stored Material		\$ 14,889.50
	c. Total Retainage (Line 5a + Line 5b)		\$ 134,005.50
	6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)		\$ 112,500
	7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)		\$ 21,505.50
	8. AMOUNT DUE THIS APPLICATION		\$ 165,989.50
	9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)		\$
TOTALS			
NET CHANGE BY CHANGE ORDERS			

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.

By: *Paula Segon*
 Paula Segon, Office Manager

Date: 6/17/2021

Payment of \$ 21,505.50
 (Line 8 or other - attach explanation of other amount)

is recommended by: *Joshua Grice*
 Joshua Grice (Engineer) 6/21/21 (Date)

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

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

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

Progress Estimate

Contractor's Application

For (contract): Bushkill Elementary School		Application Number: 2						
Application Period: June 2021		Application Date: 6/17/2021						
Specification Section No.	A Description Item	B Scheduled Value		C Work Completed		E Materials Presently Stored (not in C or D)	F Total Completed and Stored to Date (C + D + E)	G Balance to Finish (B - F)
		D This Period		From Previous Application (C + D)				
	Carpet	75,000	0	25,000	0		25,000	50,000
	LVT	104,895	4,895	100,000	4,895		104,895	0
	Accessories	10,000	2,000		2,000		2,000	8,000
	Project Allowance	50,300	0		0		0	50,300
	Labor - Carpet	14,488	0		0		0	14,488
	Labor - LVT	25,000	5,000		5,000		5,000	20,000
	Labor - Demo	14,312	10,000		10,000		10,000	4,312
	Dumpster	6,000	2,000		2,000		2,000	4,000
	Totals	299,995	23,895	125,000	23,895		148,895	151,100

V.I.F.S

Contractor's Application for Payment No. 02

Application Period:	Jun-21	Application Date:	6/21/2021
Contractor:	Bogert, Inc. PO Box 366 Hershey, PA	Engineer:	D'Huy Engineering, Inc. 1 East Broad St, Suite 310 Bethlehem, PA 18018
Contract:	General Trades Construction	Engineer's Project No.:	287028
Contractor's Project No.:	C21-304		
Owner:	East Stroudsburg Area School District 59 Vine Street East Stroudsburg, PA 18303		
Project:	JHS 8th Elementary Veribule		
Owner's Contract No.:			

Application for Payment
Change Order Summary

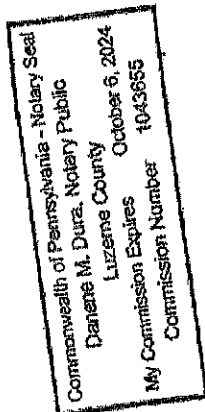
Approved Change Orders Number	Additions	Deductions
TOTAL \$		
NET CHANGE BY		
CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE	\$	138,286.00
2. Net change by Change Orders	\$	
3. Current Contract Price (Line 1 + 2)	\$	138,286.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)	\$	13,864.50
5. RETAINAGE		
a. 10% x \$13,864.50 Work Completed	\$	1,386.45
b. 10% x Stored Material	\$	1,386.45
c. Total Retainage (Line 5a + Line 5b)	\$	2,772.90
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$	12,478.05
7. LESS PREVIOUS PAYMENTS (line 6 from prior Application)	\$	9,000.54
8. AMOUNT DUE THIS APPLICATION	\$	3,477.51
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)	\$	125,807.95

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 interests or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Notary Seal
Dental Shellhammer - Project Manager / Estimator
Date: 6/21/2021
My Commission Expires: 2021

Payment of \$3,477.51
(Line 8 or other - attach explanation of the other amount)
is recommended by Joshua Grice 6/28/21
Josh Grice PE, CEM, CCS, OCCA (Date)
Payment of _____
(Line 8 or other - attach explanation of the other amount)
is approved by _____ (Date)



Progress Estimate - Lump Sum Work

Contractor's Application

01

For (Contract):		JM Hill Elementary Vestibule					
Application Period:		Jun-21					
		Application Date: 6/21/2021					
Specification Section No.	A Description	Work Completed			E Materials Presently Stored (not in C or D)	F Total Completed and Stored to Date (C + D + E)	G Balance to Finish (B - F)
		B Scheduled Value (\$)	C From Previous Application (C+D)	D This Period			
	Bond & Insurance	\$2,600.00	\$2,600.00			\$2,600.00	100.0%
	General conditions	\$10,000.00	\$900.00	\$2,000.00		\$2,500.00	25.0%
	Project management	\$4,500.00		\$450.00		\$4,500.00	10.0%
	Submittals	\$1,571.00		\$1,413.90		\$1,413.90	90.0%
	Remove doors	\$2,000.00					
	Railings	\$800.00					
	Millwork cabinets	\$4,400.00					
	Framing and wood in fills	\$1,500.00					
	Doors and hardware	\$43,100.00					
	Transoms window	\$4,700.00					
	Steel Studs & Drywall	\$2,200.00					
	Spackle	\$1,200.00					
	Painting	\$9,500.00					
	Chair/HR Deposit	\$6,900.00	\$6,900.00			\$6,900.00	100.0%
	Chaffit delivery	\$10,900.00					
	Chaffit installation	\$1,975.00					
	Electrical	\$7,100.00					
	Closeout	\$1,200.00					
	Material Allowance #1 - 200 sf 5/8" gypsum	\$1,074.00					
	Material Allowance #2 - 120 hrs labor	\$9,680.40					
	Material Allowance #3 - 50 lf 80p bulkhead	\$1,500.00					
	Material Allowance #4 - 5 es duplex outlet circuits complete	\$4,835.00					
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Totals (current page)		\$139,286.00	\$10,000.00	\$5,865.90		\$15,865.90	10.0%
							\$124,420.10

V.L.F.C

Contractor's Application For Payment No. 001

Application Period: Thru 6/30/21 Application Date: 6/29/21
 From (Contractor): Atlantic Lining Via (Engineer) D'Huy Engineering Inc.
 Contract: Contractor's Project No.: 210098 Engineer's Project No.: 287017
 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 \$ 548,883.60
2. Net change by Change Orders \$ 0
3. CURRENT CONTRACT PRICE (Line 1 + 2) \$ 548,883.60
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate) \$ 290,000.00
5. RETAINAGE:
 - a. % x \$ Work Completed \$ 29,000.00
 - b. 10 % x \$ Stored Material \$ 29,000.00
 - c. Total Retainage (Line 5a + Line 5b) \$ 29,000.00
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c) \$ 261,000.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application) \$ 0
8. AMOUNT DUE THIS APPLICATION \$ 261,000.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above) \$ 287,883.60

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: \$ 261,000.00 (Line 8 or other - attach explanation of other amount)
 is recommended by: Joshua Grice 6/29/21 (Engineer) (Date)
 Payment of: \$ (Line 8 or other - attach explanation of other amount)
 is approved by: (Owner) (Date)
 Approved by: Funding Agency (if applicable) (Date)

By: Christopher Wagner Date: 6/29/21

CONTINUATION SHEET

AIA DOCUMENT 6703

(Instructions on reverse side)

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for the items may apply.

APPLICATION NUMBER: 1
 APPLICATION DATE: 6/30/2021
 PERIOD TO: 6/30/2021
 Owner/GC Proj. #: 287017
 ALCO Proj. #: 219088

A ITEM NO.	B DESCRIPTION OF WORK	C UNITS	D QTY	E UNIT PRICE	F SCHEDULED VALUE	G WORK COMPLETED		H MATERIALS PRESENTLY STORED (NOT IN DORE)	I TOTAL COMPLETED AND STORED TO DATE (D + E + F)	J % (G/I)	K BALANCE TO FINISH (G - I)	L RETAINAGE 0%
						J FROM PREVIOUS APPLICATION (D+E)	K THIS PERIOD					
1	Mobilization	LS	1.00	\$ 7,833.60	\$ 7,833.60	\$ -	\$ -	\$ -	\$ 7,833.60	0.0%	\$ 7,833.60	\$ -
2	Earthwork / General Site Work	LS	1.00	\$ 54,500.00	\$ 54,500.00	\$ -	\$ -	\$ -	\$ 54,500.00	0.0%	\$ 54,500.00	\$ -
3	Furnish Primary & Secondary Geomembrane Liner	LS	1.00	\$ 175,000.00	\$ 175,000.00	\$ -	\$ -	\$ 175,000.00	\$ 175,000.00	100.0%	\$ -	\$ -
4	Furnish Geocomposites	LS	2.00	\$ 115,000.00	\$ 230,000.00	\$ -	\$ -	\$ 115,000.00	\$ 115,000.00	100.0%	\$ -	\$ -
5	Install Leak Detection Piping & Stump - North Pond	LS	1.00	\$ 22,000.00	\$ 22,000.00	\$ -	\$ -	\$ -	\$ 22,000.00	0.0%	\$ 22,000.00	\$ -
6	Install Primary Geomembrane Liner - North Pond	LS	1.00	\$ 25,083.20	\$ 25,083.20	\$ -	\$ -	\$ -	\$ 25,083.20	0.0%	\$ 25,083.20	\$ -
7	Install Geocomposites - North Pond	LS	1.00	\$ 22,000.00	\$ 22,000.00	\$ -	\$ -	\$ -	\$ 22,000.00	0.0%	\$ 22,000.00	\$ -
8	Install Secondary Geomembrane Liner - North Pond	LS	1.00	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	0.0%	\$ 25,000.00	\$ -
9	Install Leak Detection Piping & Stump - South Pond	LS	1.00	\$ 22,000.00	\$ 22,000.00	\$ -	\$ -	\$ -	\$ 22,000.00	0.0%	\$ 22,000.00	\$ -
10	Install Primary Geomembrane Liner - South Pond	LS	1.00	\$ 25,083.20	\$ 25,083.20	\$ -	\$ -	\$ -	\$ 25,083.20	0.0%	\$ 25,083.20	\$ -
11	Install Geocomposites - South Pond	LS	1.00	\$ 22,000.00	\$ 22,000.00	\$ -	\$ -	\$ -	\$ 22,000.00	0.0%	\$ 22,000.00	\$ -
12	Install Secondary Geomembrane Liner - South Pond	LS	1.00	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00	0.0%	\$ 25,000.00	\$ -
13	Quantity Allowance #1	CY	55.00	\$ 5,800.00	\$ 5,800.00	\$ -	\$ -	\$ -	\$ 5,800.00	0.0%	\$ 5,800.00	\$ -
14	Quantity Allowance #2	HR	30.00	\$ 47.92	\$ 1,437.60	\$ -	\$ -	\$ -	\$ 1,437.60	0.0%	\$ 1,437.60	\$ -
TOTALS					\$ 545,833.60	\$ -	\$ -	\$ 290,000.00	\$ 290,000.00	52.7%	\$ 259,833.60	\$ -

VII.A.1

Boiler Profiles

EAST STRUDSBURG AREA SCHOOL DISTRICT
Boiler Replacement Cycle

Building	Qty	Input BTU Each	Output BTU Each	Total BTU Input	Total BTU Output	Make	Model	Fuel	Efficiency	Condensing	Year Installed	Estimated Service Life	Anticipated Replacement Year
Bushkill Elementary School Domestic Hot Water	1	-	-	-	-	Rock	190E	Oil	Approximately 80%	-	2010	20	2030
Bushkill Elementary School 131 North School Drive Dingmans Ferry, PA 18228	2	2,499,000	1,626,000	4,998,000	3,052,000	Smith	28A-8	No. 2 Fuel Oil	Approximately 80%	No	1998	35	2033
East Stroudsburg Elementary School 93 Independence Road East Stroudsburg, PA 18301	3	2,000,000	1,700,000	6,000,000	5,100,000	Patterson-Kelly	Modu-Fire FD	Gas	Approximately 88%	No	2008	25	2033
East Stroudsburg Elementary School Domestic Hot Water	1	-	-	-	-	Patterson-Kelly	N1500 MFD Thermiflx	Gas	Approximately 85%	-	2007	25	2032
High School North 279 Timberwolf Drive Dingmans Ferry, PA 18328 (570) 588-4420	3	6,583,000	6,695,000	25,749,000	20,085,000	Superior	8-5-1000 (Apache 2-pass dry back)	Oil	Approximately 78%	No	2000	35	2035
High School North Domestic Hot Water	2	-	-	-	-	Well McLain	WCRI G0-12	Oil/Gas	Approximately 85%	-	2019	35	2054
High School North Pool Boiler 279 Timberwolf Drive Dingmans Ferry, PA 18328 (570) 588-4420	1	850,000	688,500	850,000	688,500	LAARS	AP0850AP08C1PCJ X	Propane	Approximately 81%	No	2012	25	2037
High School North Bus Garage -Fumaca	1	-	-	-	-	Air Ease Advantage	LEB80C140168D	Oil	Approximately 85%	-	2006	25	2031
High School South 279 North Courtland Street East Stroudsburg, PA 18301 (570) 424-9471	14	2,000,000	1,700,000	30,000,000	25,500,000	Patterson-Kelly (PK Thermiflx)	N-2000-2	Gas	Approximately 85%	No	2007	25	2032
High School South Pool Boiler 279 North Courtland Street East Stroudsburg, PA 18301 (570) 424-	1	-	-	1,500,000	1,300,000	PK N-1500-2 Thermiflx	-	Gas	85%	No	2007	25	2032

EAST STROUDSBURG AREA SCHOOL DISTRICT

Boiler Replacement Cycle

Building	Qty	Input BTU Each	Output BTU Each	Total BTU Input	Total BTU Output	Make	Model	Fuel	Efficiency	Condensing	Year Installed	Estimated Service Life	Anticipated Replacement Year
High School South Stadium 279 North Courtyard Street East Stroudsburg, PA 18301	2	900,000	720,000	1,800,000	1,440,000	Crown Boiler, Inc	C247-900	Gas	Approximately 80%	No	1982	35	2024
High School South Stadium Domestic Hot Water	1	-	-	-	-	Thermo Pak	DG-W752X	Gas	Approximately 80%	-	1982	30	2024
High School South Domestic Hot Water	1	-	-	1,500,000	1,300,000	PKN - 1500-2 Thermax	-	Gas	85%	No	2007	25	2032
J.M Hill Elementary School 151 East Broad Street East Stroudsburg, PA 18301 (570) 424-8073	1	2,000,000	1,920,000	2,000,000	1,920,000	Patterson-Kelly	Mod C2050H	Gas	96%	Yes	2013	20	2033
J.M Hill Elementary School 151 East Broad Street East Stroudsburg, PA 18301 (570) 424-8073	1	2,000,000	1,700,000	2,000,000	1,700,000	Patterson-Kelly	Modu-Fire	Gas	Approximately 86%	No	2013	25	2038
J.M Hill Elementary School Domestic Hot Water	1	-	-	-	-	Bradford White	EF100709E8N2	Gas	Approximately 85%	-	2013	20	2033
J.T. Lambert Intermediate School 2000 Milford Road East Stroudsburg, PA 18301 (570) 424-8430	2	4,474,000	3,550,000	8,948,000	7,100,000	Weit-McLain 88	1488	Dual Fuel - gas & oil. Runs on Gas	Approximately 80%	No	1992	35	2027
J.T. Lambert Intermediate School Domestic Hot Water	1	-	-	-	-	Patterson-Kelly	S3HHT scale feed	Gas	Approximately 80%	-	1991	30	2026
Middle Smithfield Elementary School 5780 Milford Road East Stroudsburg, PA 18302 (570) 223-8082	2	4,455,000	3,831,000	8,910,000	7,662,000	Smith	28HE-15	No. 2 Fuel Oil	Approximately 86%	No	2010	35	2045
Middle Smithfield Elementary School Domestic Hot Water	1	-	-	-	-	Turbo Power	750 NM5A TPU	Oil	-	-	2009	20	2025

EAST STROUDSBURG AREA SCHOOL DISTRICT
Boiler Replacement Cycle

Building	Qty	Input BTU Each	Output BTU Each	Total BTU Input	Total BTU Output	Make	Model	Fuel	Efficiency	Condensing	Year Installed	Estimated Service Life	Anticipated Replacement Year
Resica Elementary School 1 Gravel Ridge Road East Stroudsburg, PA 18302 (570) 223-6811	2	2,000,000	1,520,000	4,000,000	3,840,000	Patterson-Kelly	Mach C2000P	Propane	Approximately 96%	Yes	2011	20	2031
Resica Elementary School Domestic Hot Water	2	-	-	-	-	Patterson-Kelly	C-2000F Mach	Electric	-	-	1994	-	2044
Smithfield Elementary School 245 River Road East Stroudsburg, PA 18301 (570) 421-2841	2	1,703,000	1,358,000	3,406,000	2,716,000	Well-McLain 88	688	Oil	Approximately 80%	No	1995	35	2030
Smithfield Elementary School Domestic Hot Water	1	-	-	-	-	Well-McLain 88	WGO-6 Series 3	Oil	Approximately 85%	-	2018	30	2048

Assume 25 years cast iron
Assume 25 years cast copper HEX
Assume 20 years high efficiency condensing

VII.B.1

ESASD PROJECT APPROVAL & MANAGEMENT PLAN REPORT

SECTION 1: PROJECT INFORMATION

PROJECT NAME	Bushkill Carpet Replacement
PROJECT LOCATION	Bushkill Elementary
ESTIMATED PROJECT COST	\$299,995
DATE OF RECOMMENDATION TO PROPERTY & FACILITIES COMMITTEE	Aug 2020
DATE OF RECOMMENDATION FROM PROPERTY & FACILITIES COMMITTEE TO FINANCE COMMITTEE	April 2021
DATE OF FINANCE COMMITTEE RECOMMENDATION TO SCHOOL BOARD	April 2021
FINAL SCHOOL BOARD APPROVAL DATE	April 2021

SECTION 2: PROJECT MANAGEMENT PLAN (PMP)

LEAD ENGINEERING FIRM NAME and/or DIRECTOR	D'Huy Engineering J. Grice
PROJECT DESCRIPTION/STATEMENT OF WORK	Classroom carpet replacement with hard flooring
DISTRICT RESOURCES REQUIRED	Project oversight
FACILITIES COORDINATION PLAN	Project oversight and construction meetings
PROJECT RFP/IFB SPECIFICATIONS FOR COMMITTEE REVIEW DATE	April 2021

ESASD PROJECT APPROVAL & MANAGEMENT PLAN REPORT

SECTION 3: MILESTONE PLAN

MILESTONE	
PROJECT RFP/IFB ISSUE/ADVERTISEMENT DATE	January 2021
CONTRACT AWARD-BUSINESS NAME & DATE	COPE Commercial Flooring
INITIAL PROJECT START DATE	June 14, 2021
50% PROJECT COMPLETION DATE	TBD
FINAL PROJECT COMPLETION DATE	TBD
FINAL PROJECT COST	TBD

VII.B.2

ESASD PROJECT APPROVAL & MANAGEMENT PLAN REPORT

SECTION 1: PROJECT INFORMATION

PROJECT NAME	LIS Carpet Replacement
PROJECT LOCATION	Lehman Intermediate School
ESTIMATED PROJECT COST	\$573,183.00
DATE OF RECOMMENDATION TO PROPERTY & FACILITIES COMMITTEE	August 2020
DATE OF RECOMMENDATION FROM PROPERTY & FACILITIES COMMITTEE TO FINANCE COMMITTEE	April 2021
DATE OF FINANCE COMMITTEE RECOMMENDATION TO SCHOOL BOARD	April 2021
FINAL SCHOOL BOARD APPROVAL DATE	April 2021

SECTION 2: PROJECT MANAGEMENT PLAN (PMP)

LEAD ENGINEERING FIRM NAME and/or DIRECTOR	D'Huy Engineering J. Grice
PROJECT DESCRIPTION/STATEMENT OF WORK	Replacement of classroom carpet with hard flooring
DISTRICT RESOURCES REQUIRED	Project oversight
FACILITIES COORDINATION PLAN	Oversight of project and construction meetings
PROJECT RFP/IFB SPECIFICATIONS FOR COMMITTEE REVIEW DATE	April 2021

ESASD PROJECT APPROVAL & MANAGEMENT PLAN REPORT

SECTION 3: MILESTONE PLAN

MILESTONE	
PROJECT RFP/IFB ISSUE/ADVERTISEMENT DATE	January 2021
CONTRACT AWARD-BUSINESS NAME & DATE	H&P Construction Inc
INITIAL PROJECT START DATE	June 10, 2021
50% PROJECT COMPLETION DATE	TBD
FINAL PROJECT COMPLETION DATE	TBD
FINAL PROJECT COST	TBD

VII.C.1

Our Contact
 EVE JULIAN
 811/835-2611
 sales@istime.com



Ship To
 East Stroudsburg High School - South
 Samantha Munford
 East Stroudsburg PENNSYLVANIA 18301
 570-424-8471 ext. 34611
 samantha-munford@esasd.net

Quote	
Quote	Customer
Q17788	10660
Quote Date	Quote Valid Until
4/27/2021	5/27/2021

Your Reference	Account Manager	Payment Terms
	Eve - 800-835-2611	NET 30
Sales Terms	Freight Terms	Lead Time
FOB DESTINATION	Billed	4 Weeks

Item	Description	Quantity	% Disc	Unit Price	Amount
TIMEWARE3	TIMEWARE3 SWIM TIMING SOFTWARE. TURNS YOUR LAPTOP INTO A TIMING CONSOLE (LAPTOP NOT INCLUDED).	1.00	10	\$540.00	\$540.00
TMW-R	ADD RESULTS INTERFACE TO HY-TEK MEET MANAGER. HY-TEK'S TIMING CONSOLE INTERFACE ALSO REQUIRED.	1.00	10	\$180.00	\$180.00
TMW-S	ADD SCOREBOARD INTERFACE TO SEND DATA TO IST SCOREBOARDS. HY-TEK'S ALPHA SCOREBOARD INTERFACE REQUIRED TO SHOW NAMES	1.00	10	\$180.00	\$180.00
CTI11-S-C	COMPUTER TIMING INTERFACE - 20 INPUTS FOR 1 DECK CABLE, IST/COLO PADS, COLO SCBD	1.00	10	\$765.00	\$765.00
SWDECK4-10Y	DECK CABLE 4 LANE WITH 10 YARD TAIL & STANDARD IST 25 PIN CN ACCOMMODATES 2 BACKUP BUTTONS OR 1 BUTTON & 1 PAD PER LANE	1.00	10	\$558.00	\$558.00
SWBACKUP-10	BACKUP BUTTON WITH 10' WIRE	4.00	10	\$54.00	\$216.00
TP6022	SEALED TOUCHPAD 60 x 22 WITH SLIP-FREE COMFORT SURFACE INCLUDES CUSTOM BRACKETS (FOR 78 PADS ADD \$279 PER PAD)	4.00	10	\$846.00	\$3,384.00
Total:					

Our Contact
 EVE JULIAN
 811/835-2611
 sales@lstime.com



Industrial Service Technology
 OR International Sports Timing
 3286 Kentland Ct. SE
 Grand Rapids, MI 49548

Ship To
 East Stroudsburg High School - South
 Samantha Munford
 East Stroudsburg PENNSYLVANIA 18301
 570-424-8471 ext. 34811
 samantha-munford@esasd.net

Quote	
Quote	Customer
Q17788	10660
Quote Date	Quote Valid Until
4/27/2021	5/27/2021

Your Reference	Account Manager	Payment Terms
	Eve - 800-835-2611	NET 30
Sales Terms	Freight Terms	Lead Time
FOB DESTINATION	Billed	4 Weeks

Item	Description	Quantity	% Disc	Unit Price	Amount
BR0445-X	GENERIC BRACKET, CHOOSE YOUR BRACKET FROM IST BRACKET SELECTOR	4.00	0	\$0.00	\$0.00
SWIMSTART	ELECTRONIC STARTING SYSTEM WITH WIRED MICROPHONE.	1.00	10	\$801.00	\$801.00
SWSTRTOBL-25	SWIMSTART CABLE - 25' CONNECTS START TO TIMER	1.00	10	\$63.00	\$63.00
Sub-Total:					\$6,687.00
Estimated Freight: TRUCK SWM					\$530.00
Total:					\$7,217.00

VII.C.2



April 23, 2021

Samantha Munford
East Stroudsburg High School (South)
Customer# 14230

Dear Samantha,

The following is the price quotation you requested. Colorado Time Systems has been the leader in sports timing for over 40 years and we are pleased that you have considered CTS to be a part of your team. Colorado Time Systems also offers a wide range of multi-sport scoreboards tailored to fit your needs – and your budget. If you have any questions or comments, please call me at (860)882-3460 or e-mail carrie.spencer@coloradotime.com. For general sales assistance, please call (800)279-0111, option 2. Look for us online at <http://www.coloradotime.com>.

IN-DECK

<u>Qty</u>	<u>Model</u>	<u>Description</u>
4	TDP-200	Titanium deck plate Titanium deck plates require a 4" square or 4.125" diameter circular opening at a minimum. Written verification and sign off required from customer. Note: Includes 5 year warranty. CTS is the only Manufacturer of Titanium Deck Plate.
1	WLPA	Basic aluminum wallplate kit includes near end timing components and mounting hardware
1	CHI-25-CPUA	25' interface cable from the wall plate to the Timing Console

TOUCHPADS

<u>Qty</u>	<u>Model</u>	<u>Description</u>
5	TP-60G	Aquagrip gutterhung touchpads (60" x 22") US PATENT 5,702,799
5	4000-0040	Special size Touchpad brackets

Gutter diagram/measurements must be supplied upon order

TOUCHPAD CADDY

<u>Qty</u>	<u>Model</u>	<u>Description</u>
1	CAD-TP/P	Touchpad caddy for gutterhung touchpads. Holds up to ten touchpads. Some assembly required.

6 LANE TOUCHPAD SYSTEM

<u>Qty</u>	<u>Model</u>	<u>Description</u>
1	TP-SYS-6	Six-lane touchpad system for the CTS timing system Includes the primary 6 lane cable harness (CH41-6) (7) pushbuttons (PB-6), vacuum pump (VP-2), and touchpad meter (TPMD)

START SYSTEM

<u>Qty</u>	<u>Model</u>	<u>Description</u>
1	SS	Champion series start system with wired microphone, volume control on each microphone input, external connections for additional strobe lights, LED battery indication light, AC/DC power capabilities and an external 360° strobe. Tripod or table top options.

START SYSTEM ACCESSORIES

<u>Qty</u>	<u>Model</u>	<u>Description</u>
1	START-FPM-2	Flag Pole Mounting Kit for Starter
1	SJ-25	25' foot jumper cable

TIMING SYSTEM

<u>Qty</u>	<u>Model</u>	<u>Description</u>
1	SYS6	System 6 Sports Timer <i>Hardware:</i> Multi-sport computer console, swim keyboard insert and swimming and diving software, backlit full-color 10.4" LCD display, USB drive for software upgrades; unlimited race storage, external mouse and keyboard port, back-up rechargeable system, and built-in start input. <i>Software:</i> Swimming and diving software included, stored lap & cumulative splits, display of lap and cumulative splits to matrix displays, 12 lane competitive timing, back-up timing (software only), unlimited "meet memory", relay judging software, and direct scoreboard use.

SHIPPING

<u>Qty</u>	<u>Model</u>	<u>Description</u>
1	ZSHIP	Estimated cost for ground shipping from Colorado Time Systems to destination.

PRICE \$14,150

***SUBSTITUTE:
GEN7 TIMING SYSTEM***

<u>Qty</u>	<u>Model</u>	<u>Description</u>
1	GEN7-TMR-L	<p>GEN 7 Sports Timer with legacy connections</p> <p>The Gen7 Sports Timer is designed to work exclusively with existing CTS timing components and display boards. Incorporates the latest technology with all of the key features of a Colorado Time Systems Console, including up to 12-lane timing, enhanced split handling, start reaction display, automatic lane arming, interface to 3rd party meet management software, scoreboard cycling and more. The hardware and software combination gives you the flexibility to run your meets your way.</p> <p>Features:</p> <ul style="list-style-type: none"> • Intuitive software interface with modern Windows user interface and is touchscreen friendly. <i>Software to be loaded on owner provided laptop.</i> • Flexible user interface options: Windows laptop or tablet is primary user interface, with Ethernet connectivity to the timer. • Robust safeguards, all data is logged and saved on the Gen7. Any issues with user interface are recoverable. Timer will continue running and will finish race without user interface. • Rich diagnostics, integrated pre-meet diagnostic mode to check system set up and allows proactive equipment maintenance • Integrated 2.4GHz Wireless to Scoreboards • Facility network connectivity
1	ZSHIP	Estimated cost for ground shipping from Colorado Time Systems to destination.

ADD \$1,100 TO BASE

Customer would like to re-use current board

INSTALLATION

<u>Qty</u>	<u>Model</u>	<u>Description</u>	<u>Price</u>
1	INSTALL	Standard Installation/Training	\$3,200

Installation Agreement must be signed and returned upon order

TERMS:	Purchase order or 50% down, net 30 days. Visa, MasterCard or American Express are acceptable. Quote does not include power, permits, engineering fees, delivery charges or installation, unless otherwise noted. Change order fee of 5% will apply after purchase. All returns are subject to a 25% restocking fee.
WARRANTY:	2 Year limited Warranty (1 year on Dolphin Systems)
DELIVERY:	4 to 6 weeks after receipt of order; 14 to 18 weeks on CDS displays. Shipping estimated charge does not include additional charges or fees such as lift gate or inside delivery. Any additional fees will be billed to end user/facility

TAXES:

If Purchaser is tax-exempt or purchasing for resale, a copy of purchaser's tax-exempt certificate shall be required at time of order. If purchaser's tax-exempt certificate is not available purchaser shall be charged all appropriate tax.

NOTE:

Price quotations valid for 30 days. Canadian customers are responsible for duty on imported product. All quotations from Colorado Time Systems are in U.S. Dollars.

Best Regards,

Carrie Tupper Spencer

Carrie Tupper Spencer
Eastern Regional Sales Manager

CS/AB

V.I.E.)

ESASD BUDGETED CAPITAL PLAN UPDATED 7/2/21

Capital Fund Beginning Balance, July 1, 2019

BOARD APPROVED CAPITAL PROJECTS IN PROGRESS	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026	TOTAL
Lehman Gym Floor, Power Vent Air Flow	\$153,490.00					\$153,490.00
HSN Gym Floor, Power Vent Air Flow & Ductible	\$15,880.00					\$15,880.00
North/Lehman Lighting Upgrades	\$120,900.00					\$120,900.00
JTL Pod HVAC	\$31,969.00					\$31,969.00
JM Hill Vestibule & Gym Doors	\$138,286.00					\$138,286.00
HSN/US Curtainwall and Storefront	\$560,000.00					\$560,000.00
US Flooring (includes alternate #1 for \$124,449)	\$573,183.00					\$573,183.00
N.Campus Lagoon Liner Replacement	\$549,833.60					\$549,833.60
Bushkill Flooring	\$299,995.00					\$299,995.00
HSS Pool Repairs	\$380,750.00					\$380,750
JTL Replace Exterior Dust Collector	\$42,000.00					\$42,000
Grand Total:	\$2,866,286.60	\$0	\$0	\$0	\$0	\$2,866,286.60

\$29,175,162.00

COMMITTEE REVIEWED CAPITAL PROJECTS	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026	TOTAL
JTL Auditorium Refurbishment		\$225,000				\$225,000
North Campus Paving		\$839,701	\$839,701	\$839,701	\$839,701	\$3,358,804
HSS Field House Repairs/Upgrades		\$1,853,495				\$1,853,495
JTL New Cinder Track & Curb	\$80,000					\$80,000
Bushkill HVAC Upgrades:Pneumatics/Boilers/Chiller/Univents	\$2,700,000					\$2,700,000
Resica Paving Mill/Overlay Repairs	\$400,000					\$400,000
HSS Gymnasium Lighting Upgrades		\$68,250				\$68,250
HSS Stadium Turf Replacement		\$400,000				\$400,000
Smithfield Lighting Upgrades		\$93,200				\$93,200
MSE Lighting Upgrades Lobby/Gym		\$50,000				\$50,000
HSS Interior Lighting Upgrades, Classrooms, Hallways, Library,		\$500,665				\$500,665
Middle Smithfield Snow Guards	\$12,000					\$12,000
ESE PA System			\$25,000			\$25,000
HSS PA System			\$65,000			\$65,000
Middle Smithfield Filtration System	\$80,000					\$80,000
Resica Filtration System	\$270,000					\$270,000
JM Hill Replace Gym Fiberboard Ceiling		\$25,000				\$25,000
East Stroudsburg Elementary Flat Roof (3,000 sq ft)					TBD	
High School South Stadium Roof (12,991 sq ft)					TBD	
JM Hill Elementary Roof (27,800 sq ft) (RESTORE 30-yr warranty)					\$365,000	\$365,000

Smithfield Elementary Flat Roofs (48,500 sq ft)										TBD	
Bushkill Elementary Flat Roof (4,800)										TBD	
HSS Stadium Boilers (2) Replacement										TBD	
HSS Stadium DHW Boiler Replacement										TBD	
Grand Total:	\$3,542,000	\$4,055,311	\$929,701	\$839,701	\$1,204,701	\$10,571,414					

COMPLETED CAPITAL PROJECTS	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026	TOTAL
HSS Stage Floor Replacement						\$58,580
JTL Stage Floor Replacement						\$36,400
HSS Batting Cages						\$23,650
Camera System Upgrades (ESE)						\$133,945
Camera System Upgrades(North Campus)						\$767,537
SIMI PA System Replacement						\$23,590
Resica Exterior Door						\$6,245
HSS Exterior Stadium Doors						\$13,940
HSS Javelin Runway Resurfacing						\$18,000
HSN Wrestling Room (Wall Pads, Mats & Install)						\$23,599
Camera System Upgrades(South Campus)						\$675,406
Resica Gutters & Downspouts						\$30,000
Resica Shingle Roof Replacement&Flat Rubber Roof						\$667,715
Resica Carpet Replacement						\$303,780
JTL Carpet Replacement						\$535,800
ATC Replacement HSN/LIS						\$2,838,638
JM Hill Handwash Sinks Cafeteria						\$7,785
Smithfield Playground						\$30,000
HSN Water Heater						\$267,000
HSN/LIS Roofing						\$7,008,635.00
Grand Total:	\$0	\$0	\$0	\$0	\$0	\$13,470,345

Capital Fund Balance as of July 1, 2019
 Expended, Budgeted and Reviewed Capital Projects
 Balance

VII.F.1

FACILITIES DEPARTMENT SUMMARY JUNE 2021

- Lehman Int. Flooring project commenced June 10, in the C wing.
- Bushkill Elem. Flooring project commenced June 14. (Demo)
- M.S.E. - L&I Hearing June 8. The Board granted the District an extension through September 30, 2021. The only active leak at this time is a small area within room 206. Ganter Roofing is scheduled to further investigate.
- Attended H.S.N. and Bushkill Elementary carpet project construction meetings.
- JTL Pod TRANE/HVAC Project - The Facilities Department is in receipt of the Building Permit from Smithfield Township.



VII. F. 2
**East Stroudsburg Area
School District**

Creating the Future!



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

Dr. William Vitulli
Assistant Superintendent for District
Programs

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

Mr. Robert Romagno
Supervisor of Environmental Services

Property and Facilities Committee Meeting

June 2021

Environmental Services

- Summer cleaning
- Power Washing exterior of buildings.
- JM Hill and Smithfield have been power washed.
- Trained staff on cyber security
- Trained shipping and receiving staff on forklifts.
- Scheduled technology training for staff.

VII.F.3



East Stroudsburg Area School District
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Phone: (570) 424-8500 Fax (570) 421-4968
www.esasd.net

Daryle Miller
Grounds Supervisor

Dr. William R. Riker, Superintendent

Dr. William Vitulli, Assistant
Superintendent for Districts Programs

Mr. Brian Baddick, Assistant
Superintendent for Pupils Services

Mr. Craig Nelman, Chief Financial Off

Mr. Eric Forsyth, Director of
Administrative services

-
- Continue to transport Dist. Supplies as needed
 - Summer painting District wide
 - Following Full mowing schedule District wide
 - Continue landscaping and mulching district wide
 - Begin pothole repair as needed
 - Continue setting up athletic fields for summer intramurals
 - Irrigation on athletic fields