

V.A.I



Weatherproofing Technologies Inc.  
3735 Green Road  
Beachwood, OH 44122  
US: 800.852.6013  
www.tremcoroofing.com

May 26, 2022

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

RE: Smithfield Elementary School: Roof Project 2023  
Proposal # 5050562 Subcontractor Breakdown

Dear Mr. Ihle,

Thank you for allowing WTI the opportunity to provide East Stroudsburg School District our proposal, via the AEPA / KPN contract, for the roof project at Smithfield Elementary School.

The proposal breakdown by Subcontractor includes all work identified in the project specifications and addenda.

**5050562 Smithfield Elementary School:**

Roofing Subcontractor	Project Investment
David Maines & Associates	\$1,982,357.67
Houck Services	\$2,231,020.86
C&D Waterproofing	\$2,342,815.05

After reviewing the submitted proposals from David Maines & Associates, Houck Services, and C&D Waterproofing, it was determined that David Maines & Associates would be the successful Roofing Subcontractor for the Smithfield Elementary School Roof Project.

Respectfully Submitted,

Clay Beaston  
Construction Manager  
Weatherproofing Technologies, Inc.



May 25, 2022

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

RE: Smithfield Elementary School: Roof Recover/Replacement 2023  
Proposal # 5050562

Dear Mr. Ihle,

Weatherproofing Technologies, Inc. is pleased to present our proposal for the roof recover/replacement project for Smithfield Elementary School located at 245 River Road, East Stroudsburg, PA 18301. The scope of work is based on a turnkey operation as specified and bid by the KPN/AEPA (Contract # KPN-A-202012-04). Any questions regarding the bidding of the AEPA/KPN contract or our performance should be directed to Mark Carollo at the Central Susquehanna Intermediate Unit. The subcontractor we would utilize, unless otherwise directed, would be David Maines & Associates.

The AEPA/KPN turnkey process includes, but is not limited to, specifications, drawings, job walk, preconstruction and progress meetings, onsite supervision, final inspection, project closeout book and post project follow up.

#### PROJECT DESCRIPTION:

#### BASE PROPOSAL

#### Scope of Work 1: TPA FB Roof Recover- (20) Year Warranty

#### Roof Areas: 1, 2, 3, 4, 5, 8, 9, 10, 11

1. On all areas, remove excess BUR stone off roofs
  - a. Stone vac and power broom excess stone from all roofs
2. A nuclear scan will be performed prior to the start of the project to determine any wet lightweight concrete. Remove any identified wet lightweight concrete and replace infill areas with mechanically fastened ISO into the steel pan below.
3. Install new steel deck and structural supports as required at infill areas. Areas of steel deck on Roofs 1 & 2 are rusted through.
4. Add 8'x 8' sumps to all existing drains.
5. Install 1.5" flat ISO insulation adhered in Tremco Premium III hot asphalt over the existing roof membrane.
6. On all areas, install one layer of 1/4" Tremboard AC adhered in Tremco Premium III hot asphalt.
7. Adhere 060 TPA Fleeceback in Tremco Premium III hot asphalt.



8. Install 060 TPA flashings installed in LV Bonding and secured with a termination bar below the existing through wall flashings.
9. At roof-to-roof expansion joints:
  - a. Install new membrane envelope with batt insulation in the expansion joint.
  - b. Install a backer rod foam tubing over the expansion.
  - c. Flash the expansion with .060 TPA Membrane welded to both the existing and the new roof surface.
10. At roof to wall expansion joints:
  - a. Remove stainless steel expansion joint counterflashing
  - b. Install new membrane envelope with batt insulation in the expansion joint.
  - c. Install a backer rod foam tubing over the expansion.
  - d. Flash the expansion with .060 TPA Membrane adhered in hot asphalt over the expansion.
  - e. Terminate new membrane on wall surface using termination bar.
  - f. Reinstall stainless steel expansion joint counterflashing
11. Install new reglet counterflashing where missing or damaged.
12. Install new pressure treated wood blocking as required for the new insulation thickness.
13. Raise all penetrations as required to maintain a minimum flashing height of 8 inches.
14. At all edges, including parapet walls, install 24 Gauge Kynar Coated Tremlock 215 Extended edge metal system with associated accessories. Shop fabricate fascia extensions as required from 24-Gauge Kynar Tremlock Flat Sheets.
15. Reuse existing cast iron drains.
16. Paint all drain strainers and drain rings with safety yellow.
17. Install counterflashing over all exposed termination bar
18. Touch-up caulk joints as needed on existing pipe portals, counterflashings, drawbands, etc.
19. Install new pressure treated wood sleepers and pipe support blocks.
20. Replace damaged sections of gutter at edge of metal Roof M2. Color to match existing gutter.
21. Remove existing snow guards at the edges of Roof M2 and install (2) rows of new S5 Colorguard SnowRail System with clips and flags at every panel.
22. Demo existing access hatch guardrail system and install a new Fibergrate hatch guardrail system.
23. Install new TPA walkway at roof access locations.
24. Clean project prior to demobilizing.
25. Provide part-time on-site supervision.
  - a. Enforce a job site safety plan.
  - b. Supervise and coordinate activities.
  - c. Implement Quality Assurance Program.
  - d. Conduct final inspections in conjunction with the manufacturer and contractor.
26. Provide a twenty (20) year Tremco QA Plus Warranty with housekeeping and preventative maintenance included at years 2, 5, 10, 15, and 20.

## BASE PROPOSAL

### Scope of Work 2: TPA FB Roof Replacement- (20) Year Warranty

#### Roof Areas: 6, 7

1. On Area 6, remove all existing roofing and insulation down to the wood deck.
  - i. Install (2) layers of new 2.6-inch ISO mechanically fastened into the wood deck.
  - ii. Install one layer of ½" Securerock adhered in Tremco Premium III hot asphalt.
2. On Area 7, remove all existing roofing and insulation down to the concrete deck.
  - i. Install (2) layers of new 2-inch flat ISO (base layers) adhered to the concrete deck with Tremco Premium III hot asphalt.
  - ii. Install new tapered insulation over the base ISO layers:
  - iii. Tapered to have a slope of 1/8" inch per foot.
  - iv. Minimum thickness of 4.5" including (2) base layers of flat ISO
  - v. ¼" per foot crickets
  - vi. Install new ¼" Tremboard AC coverboard adhered in Tremco Premium III hot asphalt to the ISO.
3. Add 8'x 8' sumps to all existing drains.
4. Adhere 060 TPA Fleeceback in Tremco Premium III hot asphalt.
5. Install 060 TPA flashings installed in LV Bonding and secured with a termination bar below the existing through wall flashings.
6. At roof-to-roof expansion joints:
  - a. Install new membrane envelope with batt insulation in the expansion joint.
  - b. Install a backer rod foam tubing over the expansion.
  - c. Flash the expansion with .060 TPA Membrane welded to both the existing and the new roof surface.
7. At flat to metal roof details:
  - a. Remove fasteners at the end of existing metal panels
  - b. Install TPA clad counterflashing under the metal panels
  - c. Weld the new membrane directly to the TPA clad slip counterflashing, and refasten panels
  - d. Cover fastener heads with "Hershey kiss" of Solargard Seam Sealer
8. Install new reglet counterflashing where missing or damaged.
9. Install new pressure treated wood blocking as required for the new insulation thickness.
10. Raise all penetrations as required to maintain a minimum flashing height of 8 inches.
11. At all edges, including parapet walls, install 24 Gauge Kynar Coated Tremlock 215 Extended edge metal system with associated accessories. Shop fabricate fascia extensions as required from 24-Gauge Kynar Tremlock Flat Sheets.
12. Replace all plastic drain strainers with cast iron strainers.
13. Paint all drain strainers and drain rings with safety yellow.
14. Install metal storm collars over all pipe boots and field wraps.
15. Install new metal hoods over all pitch pockets.
16. Install counterflashing over all exposed termination bar
17. Touch-up caulk joints as needed on existing pipe portals, counterflashings, drawbands, etc.
18. Install new pressure treated wood sleepers and pipe support blocks.
19. Install new TPA walkway at roof access locations.



20. Clean project prior to demobilizing.
21. Provide part-time on-site supervision.
  - i. Enforce a job site safety plan.
  - ii. Supervise and coordinate activities.
  - iii. Implement Quality Assurance Program.
  - iv. Conduct final inspections in conjunction with the manufacturer and contractor.
22. Provide a twenty (20) year Tremco QA Plus Warranty with housekeeping and preventative maintenance included at years 2, 5, 10, 15, and 20.



**PROJECT INVESTMENT:**

Smithfield Elementary School- Roof Recover/Replacement 2023	Project Investment
<p><b><u>BASE PROPOSAL:</u></b></p> <ul style="list-style-type: none"> <li>• <b>Scope of Work 1: TPA FB Roof Recover</b> Roof Areas- 1, 2, 3, 4, 5, 8, 9, 10, 11</li> <li>• <b>Scope of Work 2: TPA FB Roof Replacement</b> Roof Areas- 6, 7</li> <li>• <b>20 Year Q/A Plus Warranty</b> All Roof Areas</li> </ul>	<p><b>\$1,982,357.67</b></p>
<p><b><u>GOOD FAITH DEDUCT:</u></b></p> <ul style="list-style-type: none"> <li>• <b>Deduct from contract for unused warranty years</b></li> </ul>	<p><b>-\$120,000.00</b></p>
<p><b>PROJECT TOTAL (*Not To Exceed Price*):</b></p>	<p><b>\$1,862,357.67</b></p>

**Please Note:**

- Any allowances that are not used in full, will be given back as a credit to the school district.
- This price is valid for 60 days. After this time, project conditions are subject to reassessment.
- 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/files/share/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.


Respectfully Submitted,

Clay Beaston  
 Construction Manager  
 Weatherproofing Technologies, Inc.

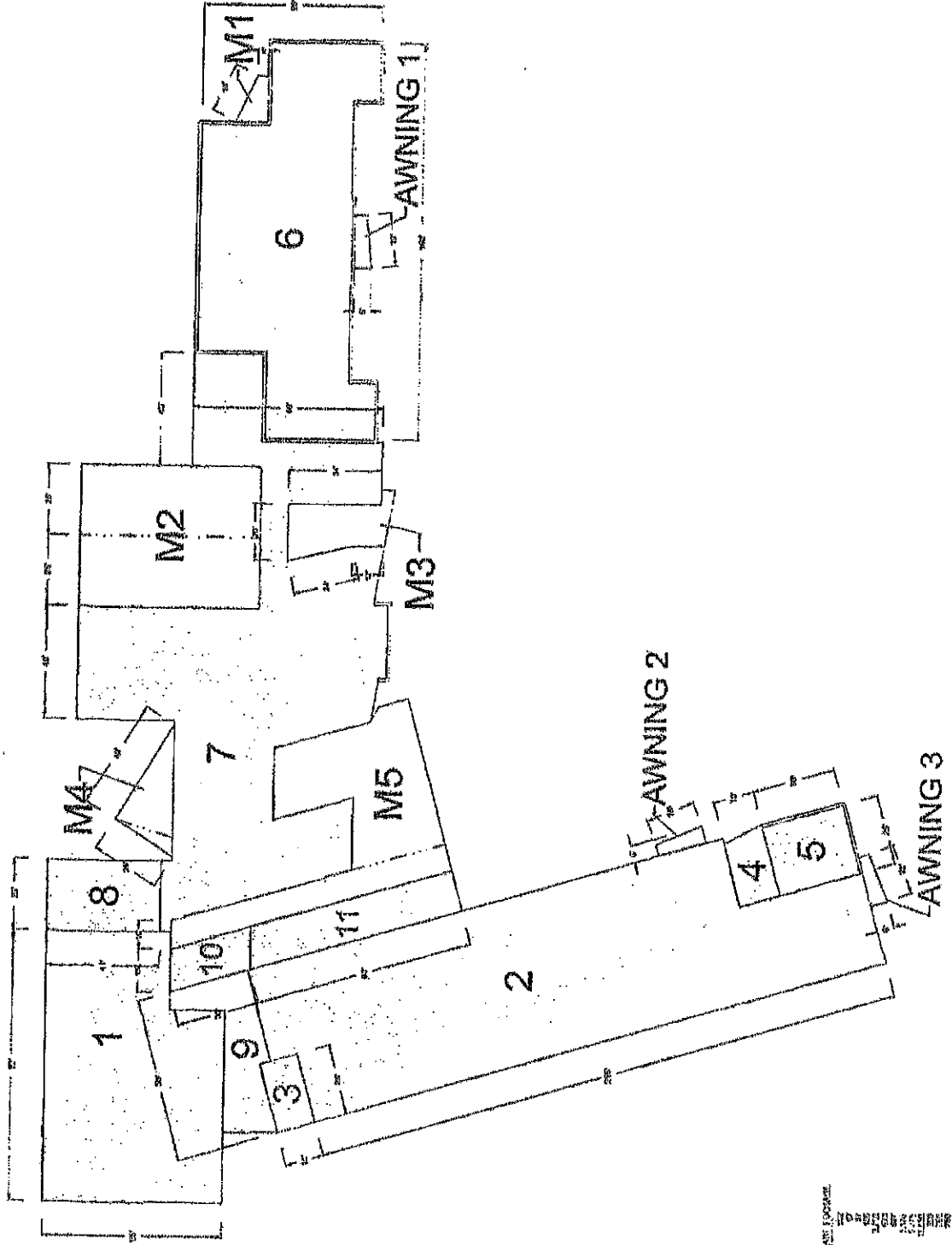


NOTES:

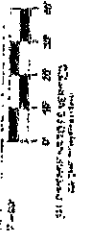
LEGEND:


 EAST SENECA  
 SCHOOL DISTRICT  
 10000 STATE STREET  
 ALBANY, NY 12204  
 TEL: 518/462-1234  
 FAX: 518/462-1234

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100



ROOF PLAN  
SCALE: 1/8" = 1'-0"



ROOM SCHEDULE

ROOM NO.	ROOM NAME	AREA (SQ. FT.)	AREA (SQ. METERS)
1	CLASS ROOM	1200	111.5
2	CLASS ROOM	1500	139.4
3	CLASS ROOM	800	74.3
4	CLASS ROOM	1000	92.9
5	CLASS ROOM	1000	92.9
6	CLASS ROOM	1200	111.5
7	CLASS ROOM	1000	92.9
8	CLASS ROOM	1000	92.9
9	CLASS ROOM	1000	92.9
10	CLASS ROOM	1000	92.9
11	CLASS ROOM	1000	92.9
M1	M.E. ROOM	200	18.6
M2	M.E. ROOM	200	18.6
M3	M.E. ROOM	200	18.6
M4	M.E. ROOM	200	18.6
M5	M.E. ROOM	200	18.6
TOTAL		10000	929.0

NOTES:

LEGEND:



EAST ST. SCHOOL

DATE:	
SCALE:	
DRAWN BY:	
CHECKED BY:	
APPROVED BY:	



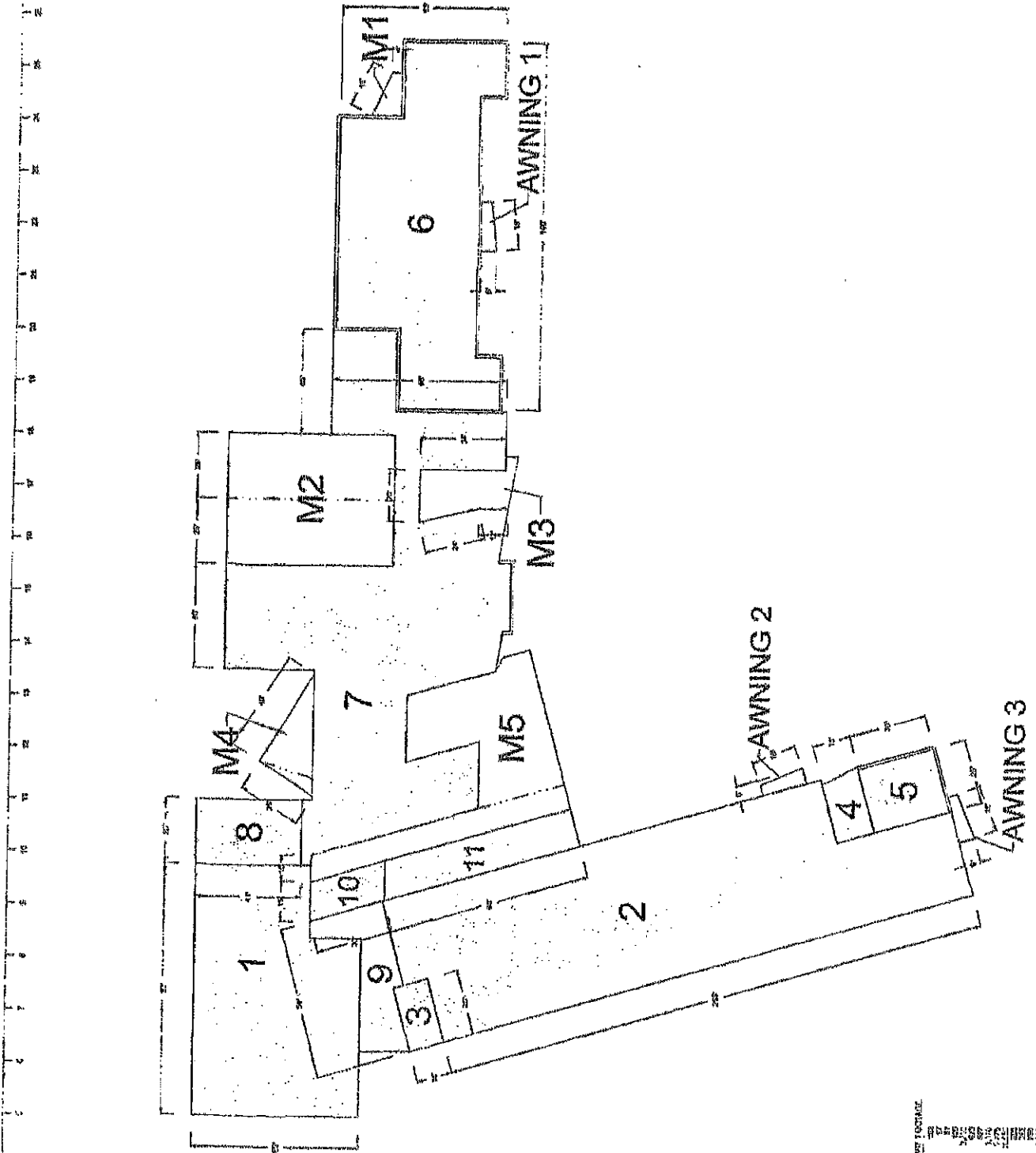
ROOF PLAN

SCALE: 1/8" = 1'-0"

DATE: 10/11/01

**EQUIPMENT FOOTPRINT**

1	2	3	4	5	6	7	8	9	10	11	M1	M2	M3	M4	AWNING 1	AWNING 2	AWNING 3
100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100





NO.	REV.	DATE	BY	CHKD.

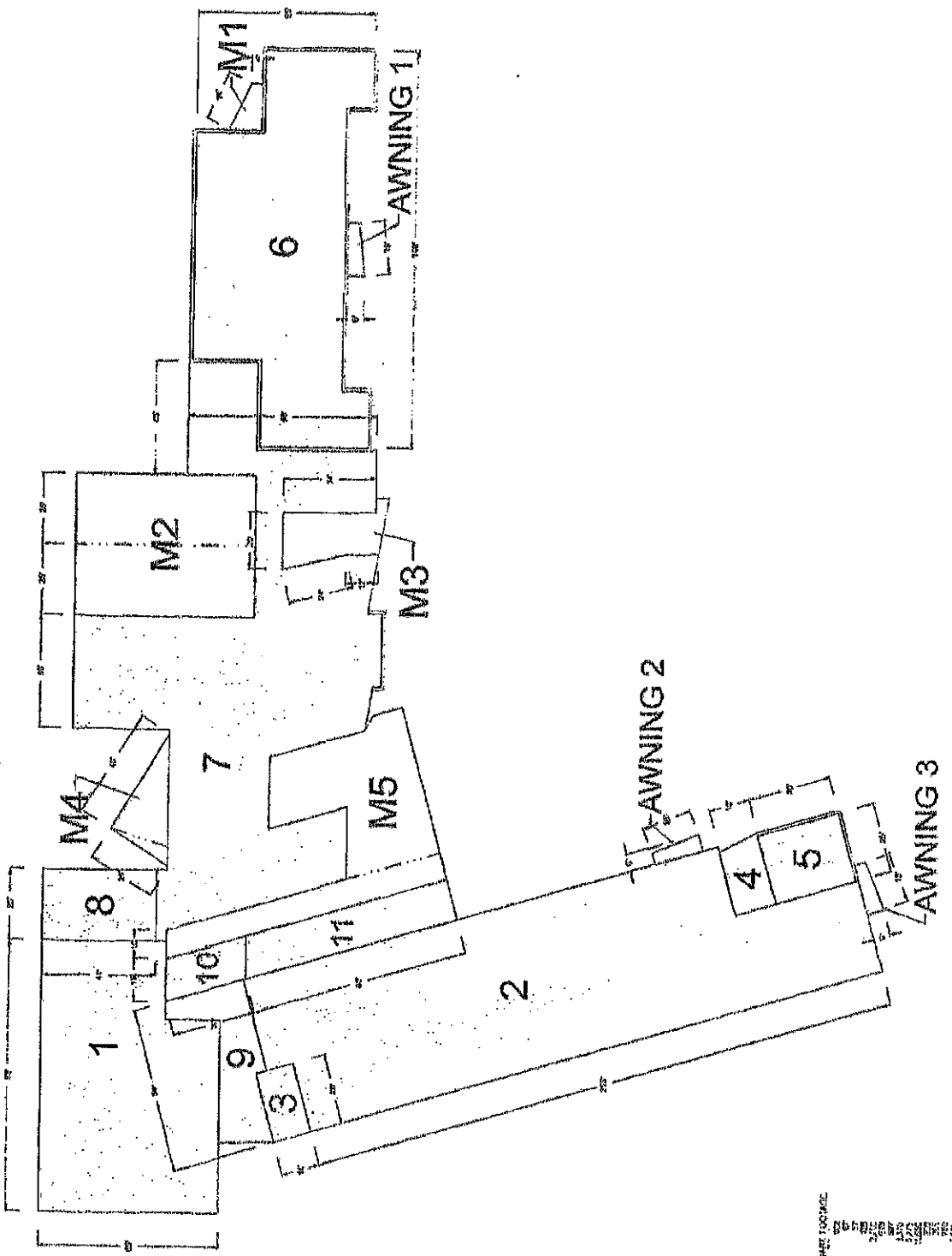
NOTES:

LEGEND:

WELA  
 EAST SIKH  
 SCHOOL  
 11000 110th Ave. S.E.  
 Bellevue, WA 98004  
 TEL: 206.461.1100  
 FAX: 206.461.1101  
 WWW.WELA.US

ROOF PLAN  
 SCALE: 1/8" = 1'-0"

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100



AREA SCHEDULE


NO.	DESCRIPTION	AREA (SQ. FT.)	TOTAL
1	ROOF 1	10,000	10,000
2	ROOF 2	15,000	25,000
3	ROOF 3	8,000	33,000
4	ROOF 4	12,000	45,000
5	ROOF 5	10,000	55,000
6	ROOF 6	10,000	65,000
7	ROOF 7	10,000	75,000
8	ROOF 8	10,000	85,000
9	ROOF 9	10,000	95,000
10	ROOF 10	10,000	105,000
11	ROOF 11	10,000	115,000
TOTAL			115,000

DATE: 10/15/01

DATE	NO.

NOTES:

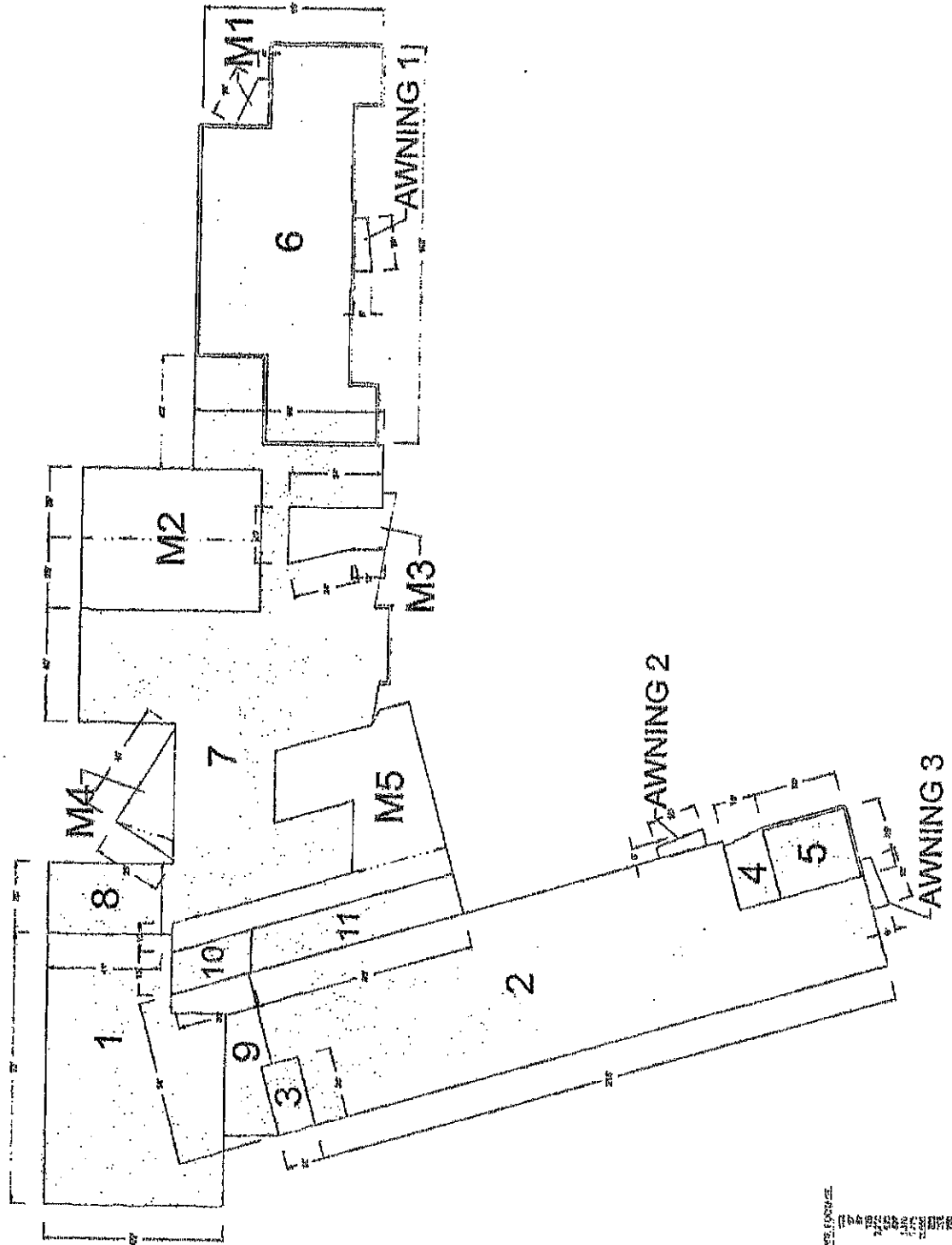
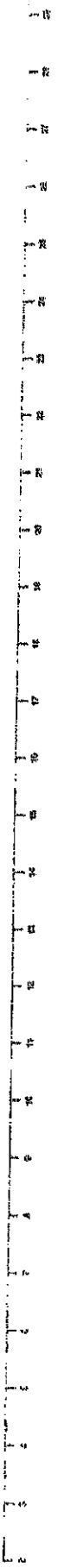
LEGEND:


**WPA ENGINEERING INC.**  
 100 EAST 10TH AVENUE  
 DENVER, CO 80202  
 TEL: 303-733-1111  
 FAX: 303-733-1112  
 WWW.WPA-ENG.COM



**ROOF PLAN**  
 SCALE: 1/8" = 1'-0"

THIS DRAWING IS TO BE USED ONLY FOR THE PROJECT SPECIFIED.  
 ANY OTHER USE IS UNAUTHORIZED.

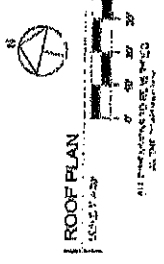


ROOM NO.	ROOM DESCRIPTION	AREA (SQ. FT.)
1	OFFICE	1,200
2	OFFICE	2,500
3	OFFICE	500
4	OFFICE	400
5	OFFICE	400
6	MECHANICAL ROOM	1,000
7	OFFICE	1,500
8	OFFICE	1,000
9	OFFICE	1,000
10	OFFICE	1,000
11	OFFICE	1,000
M1	MECHANICAL ROOM	500
M2	MECHANICAL ROOM	1,000
M3	MECHANICAL ROOM	500
M4	MECHANICAL ROOM	500
M5	MECHANICAL ROOM	500
AWNING 1	AWNING	1,000
AWNING 2	AWNING	1,000
AWNING 3	AWNING	1,000
TOTAL		15,000

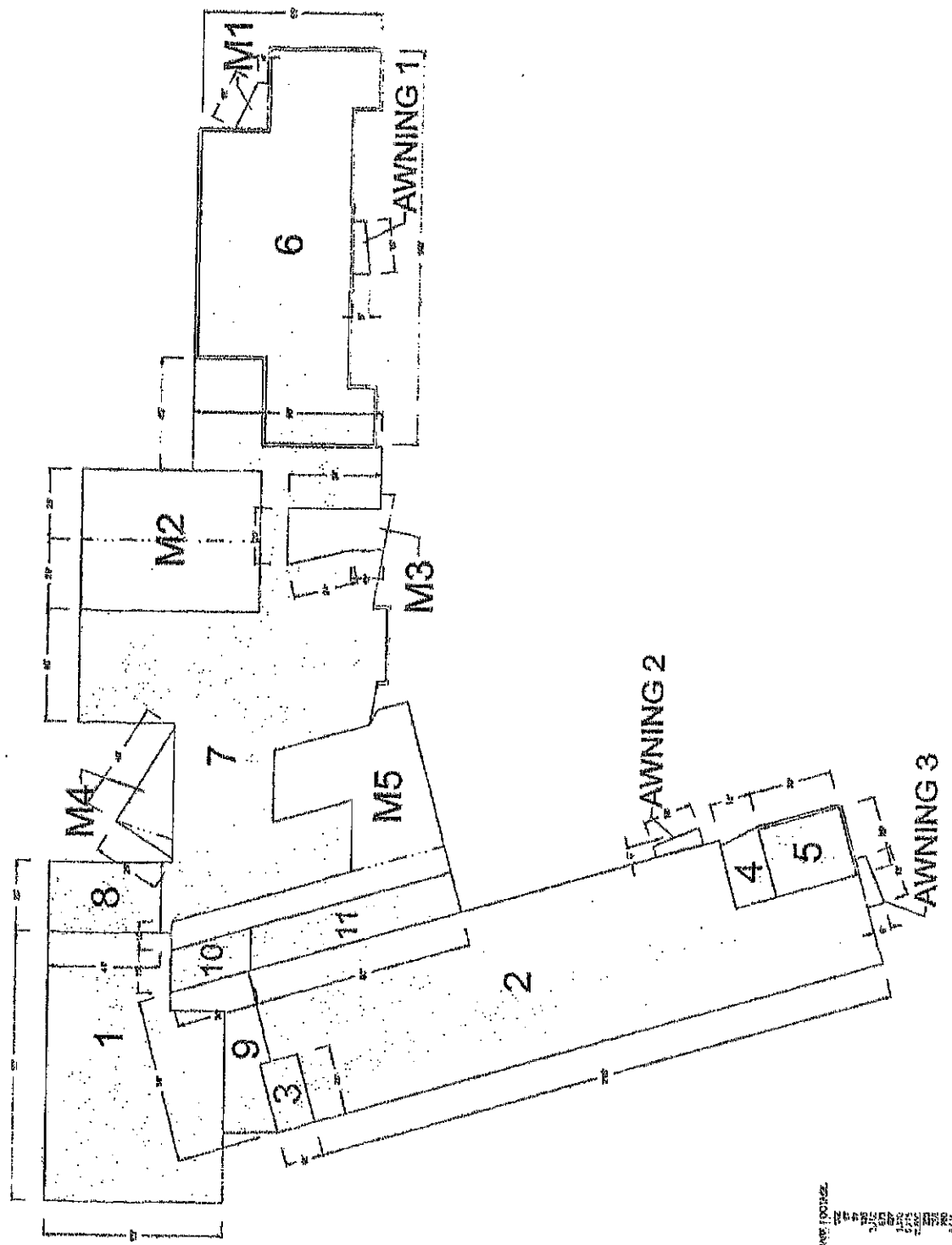
NOTES:

LEGEND:

SEA EAST SEN SCHOOL  
 DRAWN BY: [Name]  
 CHECKED BY: [Name]  
 DATE: [Date]



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ROOMS (DORMS)

ROOM 1	100
ROOM 2	100
ROOM 3	100
ROOM 4	100
ROOM 5	100
ROOM 6	100
ROOM 7	100
ROOM 8	100
ROOM 9	100
ROOM 10	100
ROOM 11	100
TOTAL	1100

SCALE: 1:100

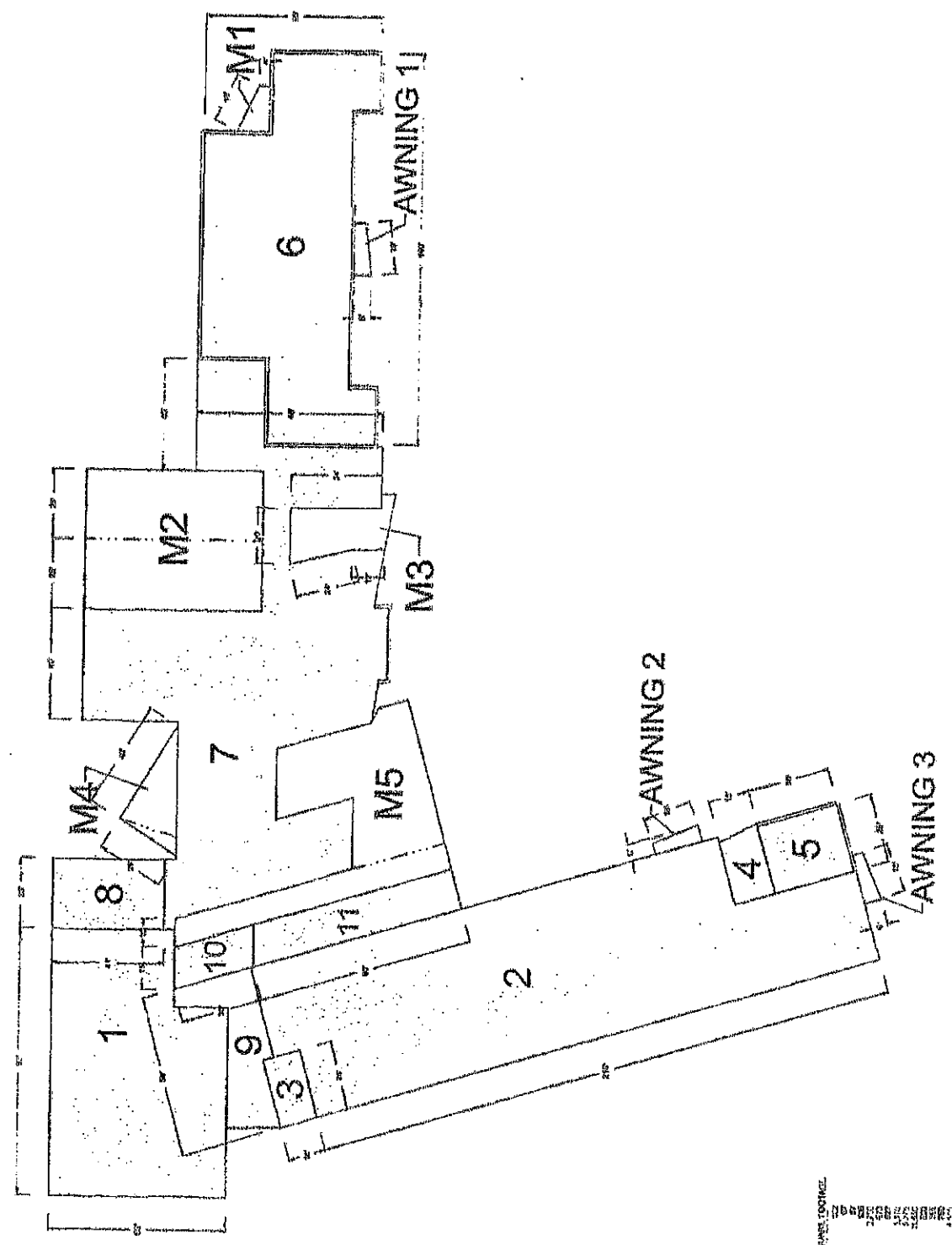
NOTES:

LEGEND:

EASTERN SCHOOL DISTRICT  
 DEPARTMENT OF EDUCATION  
 EASTERN SCHOOL DISTRICT  
 100 EAST MAIN STREET  
 EASTON, PA 18042  
 TEL: 610-261-1234  
 FAX: 610-261-1235

ROOF PLAN  
 SHEET 1 OF 1  
 110 PERMANENTLY BELIEVED  
 BY THE ARCHITECT


1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100



ITEM	DESCRIPTION	AMOUNT	UNIT PRICE	TOTAL
1	ROOFING	100	1.00	100.00
2	MECHANICAL ROOMS	5	2.00	10.00
3	AWNING 1	1	1.00	1.00
4	AWNING 2	1	1.00	1.00
5	AWNING 3	1	1.00	1.00
6	MECHANICAL ROOMS	5	2.00	10.00
7	ROOFING	100	1.00	100.00
8	MECHANICAL ROOMS	5	2.00	10.00
9	ROOFING	100	1.00	100.00
10	MECHANICAL ROOMS	5	2.00	10.00
11	ROOFING	100	1.00	100.00
12	MECHANICAL ROOMS	5	2.00	10.00
13	ROOFING	100	1.00	100.00
14	MECHANICAL ROOMS	5	2.00	10.00
15	ROOFING	100	1.00	100.00
16	MECHANICAL ROOMS	5	2.00	10.00
17	ROOFING	100	1.00	100.00
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19	ROOFING	100	1.00	100.00
20	MECHANICAL ROOMS	5	2.00	10.00
21	ROOFING	100	1.00	100.00
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23	ROOFING	100	1.00	100.00
24	MECHANICAL ROOMS	5	2.00	10.00
25	ROOFING	100	1.00	100.00
26	MECHANICAL ROOMS	5	2.00	10.00
27	ROOFING	100	1.00	100.00
28	MECHANICAL ROOMS	5	2.00	10.00
29	ROOFING	100	1.00	100.00
30	MECHANICAL ROOMS	5	2.00	10.00
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40	MECHANICAL ROOMS	5	2.00	10.00
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44	MECHANICAL ROOMS	5	2.00	10.00
45	ROOFING	100	1.00	100.00
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47	ROOFING	100	1.00	100.00
48	MECHANICAL ROOMS	5	2.00	10.00
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50	MECHANICAL ROOMS	5	2.00	10.00
51	ROOFING	100	1.00	100.00
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54	MECHANICAL ROOMS	5	2.00	10.00
55	ROOFING	100	1.00	100.00
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65	ROOFING	100	1.00	100.00
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80	MECHANICAL ROOMS	5	2.00	10.00
81	ROOFING	100	1.00	100.00
82	MECHANICAL ROOMS	5	2.00	10.00
83	ROOFING	100	1.00	100.00
84	MECHANICAL ROOMS	5	2.00	10.00
85	ROOFING	100	1.00	100.00
86	MECHANICAL ROOMS	5	2.00	10.00
87	ROOFING	100	1.00	100.00
88	MECHANICAL ROOMS	5	2.00	10.00
89	ROOFING	100	1.00	100.00
90	MECHANICAL ROOMS	5	2.00	10.00
91	ROOFING	100	1.00	100.00
92	MECHANICAL ROOMS	5	2.00	10.00
93	ROOFING	100	1.00	100.00
94	MECHANICAL ROOMS	5	2.00	10.00
95	ROOFING	100	1.00	100.00
96	MECHANICAL ROOMS	5	2.00	10.00
97	ROOFING	100	1.00	100.00
98	MECHANICAL ROOMS	5	2.00	10.00
99	ROOFING	100	1.00	100.00
100	MECHANICAL ROOMS	5	2.00	10.00
TOTAL				10000.00

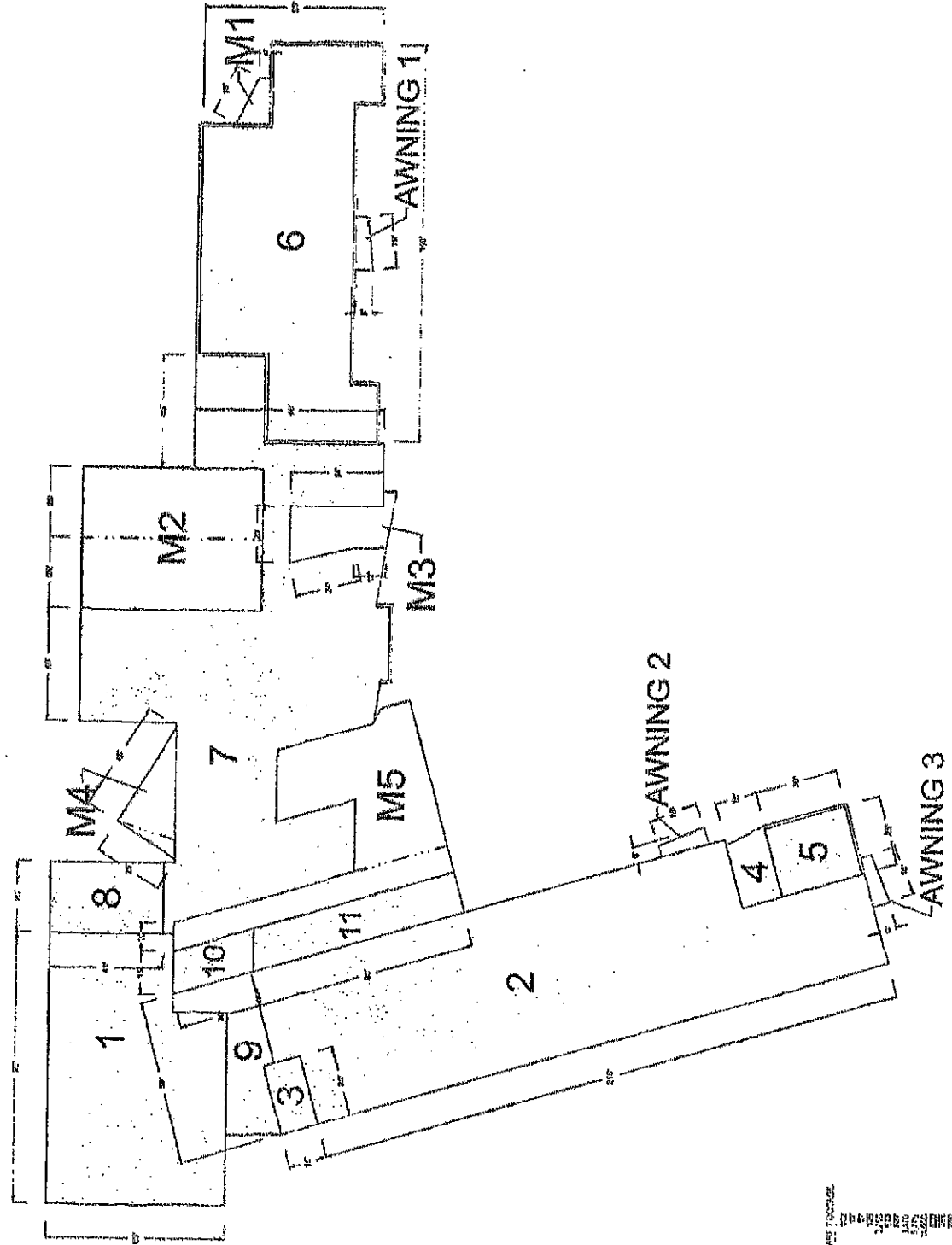
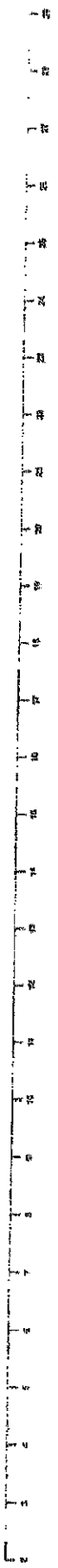
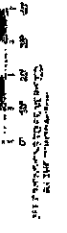
NOTES:

LEGEND:


 EAST SENECA  
 SCHOOL  
 DISTRICT  
 1000 EAST SENECA AVE  
 EAST SENECA, NY 14051  
 TEL: 716/353-1234  
 FAX: 716/353-1234



ROOF PLAN  
 SHEET 55



NO.	DESCRIPTION	QTY	UNIT	AMOUNT	TOTAL
1	ROOFING	1	SQ. FT.	1000	1000
2	MECHANICAL ROOMS	5	SQ. FT.	500	500
3	AWNING 1	1	SQ. FT.	200	200
4	AWNING 2	1	SQ. FT.	150	150
5	AWNING 3	1	SQ. FT.	100	100
6	MECHANICAL ROOM M1	1	SQ. FT.	100	100
7	MECHANICAL ROOM M2	1	SQ. FT.	100	100
8	MECHANICAL ROOM M3	1	SQ. FT.	100	100
9	MECHANICAL ROOM M4	1	SQ. FT.	100	100
10	MECHANICAL ROOM M5	1	SQ. FT.	100	100
11	MECHANICAL ROOM M6	1	SQ. FT.	100	100
12	MECHANICAL ROOM M7	1	SQ. FT.	100	100
13	MECHANICAL ROOM M8	1	SQ. FT.	100	100
14	MECHANICAL ROOM M9	1	SQ. FT.	100	100
15	MECHANICAL ROOM M10	1	SQ. FT.	100	100
16	MECHANICAL ROOM M11	1	SQ. FT.	100	100
17	MECHANICAL ROOM M12	1	SQ. FT.	100	100
18	MECHANICAL ROOM M13	1	SQ. FT.	100	100
19	MECHANICAL ROOM M14	1	SQ. FT.	100	100
20	MECHANICAL ROOM M15	1	SQ. FT.	100	100
21	MECHANICAL ROOM M16	1	SQ. FT.	100	100
22	MECHANICAL ROOM M17	1	SQ. FT.	100	100
23	MECHANICAL ROOM M18	1	SQ. FT.	100	100
24	MECHANICAL ROOM M19	1	SQ. FT.	100	100
25	MECHANICAL ROOM M20	1	SQ. FT.	100	100
26	MECHANICAL ROOM M21	1	SQ. FT.	100	100
27	MECHANICAL ROOM M22	1	SQ. FT.	100	100
28	MECHANICAL ROOM M23	1	SQ. FT.	100	100
29	MECHANICAL ROOM M24	1	SQ. FT.	100	100
30	MECHANICAL ROOM M25	1	SQ. FT.	100	100
31	MECHANICAL ROOM M26	1	SQ. FT.	100	100
32	MECHANICAL ROOM M27	1	SQ. FT.	100	100
33	MECHANICAL ROOM M28	1	SQ. FT.	100	100
34	MECHANICAL ROOM M29	1	SQ. FT.	100	100
35	MECHANICAL ROOM M30	1	SQ. FT.	100	100

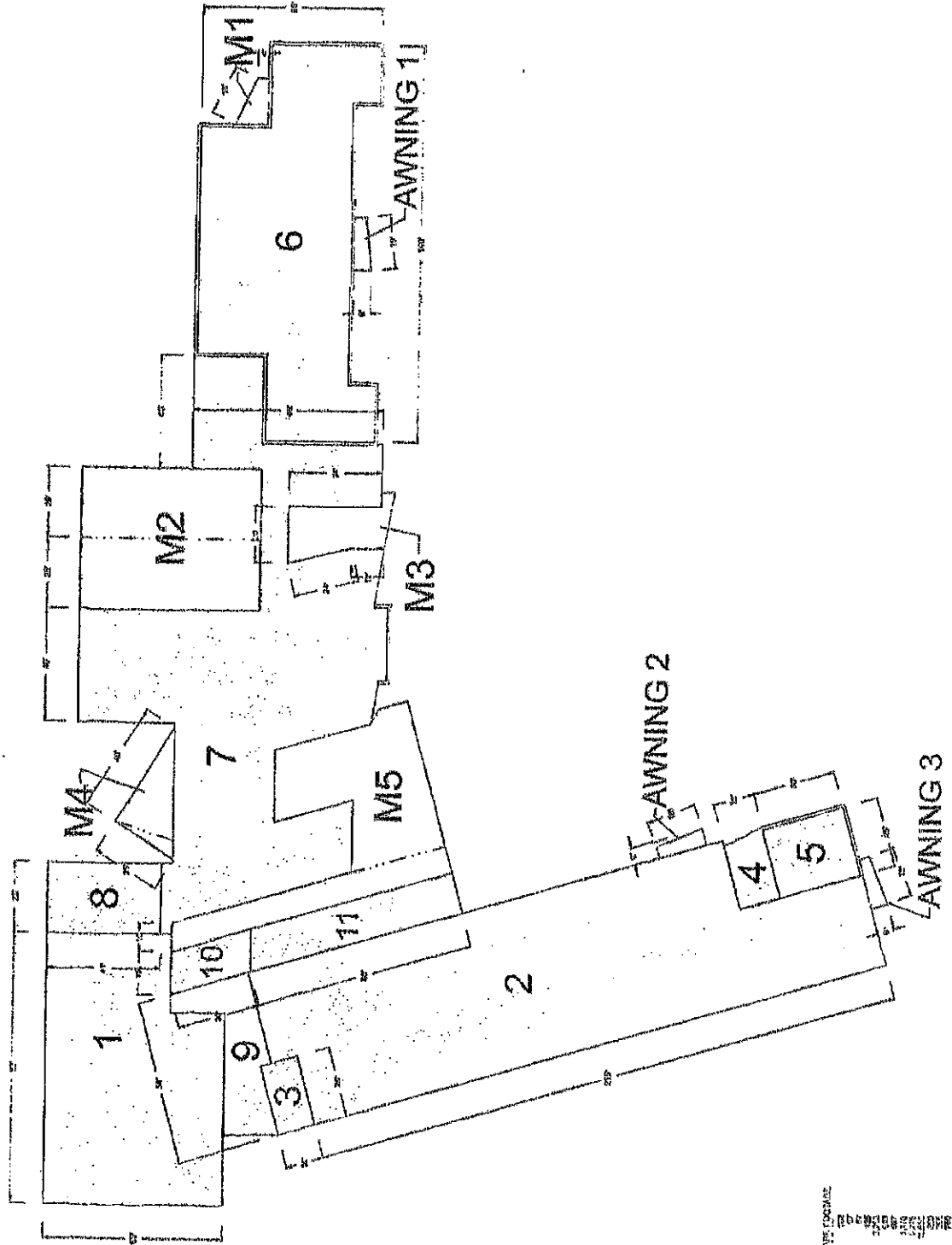
NOTES:

LEGEND:

MDA  
TCU  
EASTERN  
SCHOOL  
PLANNING  
CONSULTANTS P.C.

ROOF PLAN  
SHEET # 20

10' 0" 20' 0" 30' 0" 40' 0" 50' 0" 60' 0" 70' 0" 80' 0" 90' 0" 100' 0"



ITEM	QUANTITY	UNIT	EXTENSIVE	TOTAL
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
M1				
M2				
M3				
M4				
M5				
AWNING 1				
AWNING 2				
AWNING 3				
TOTAL				

NO.	REVISION

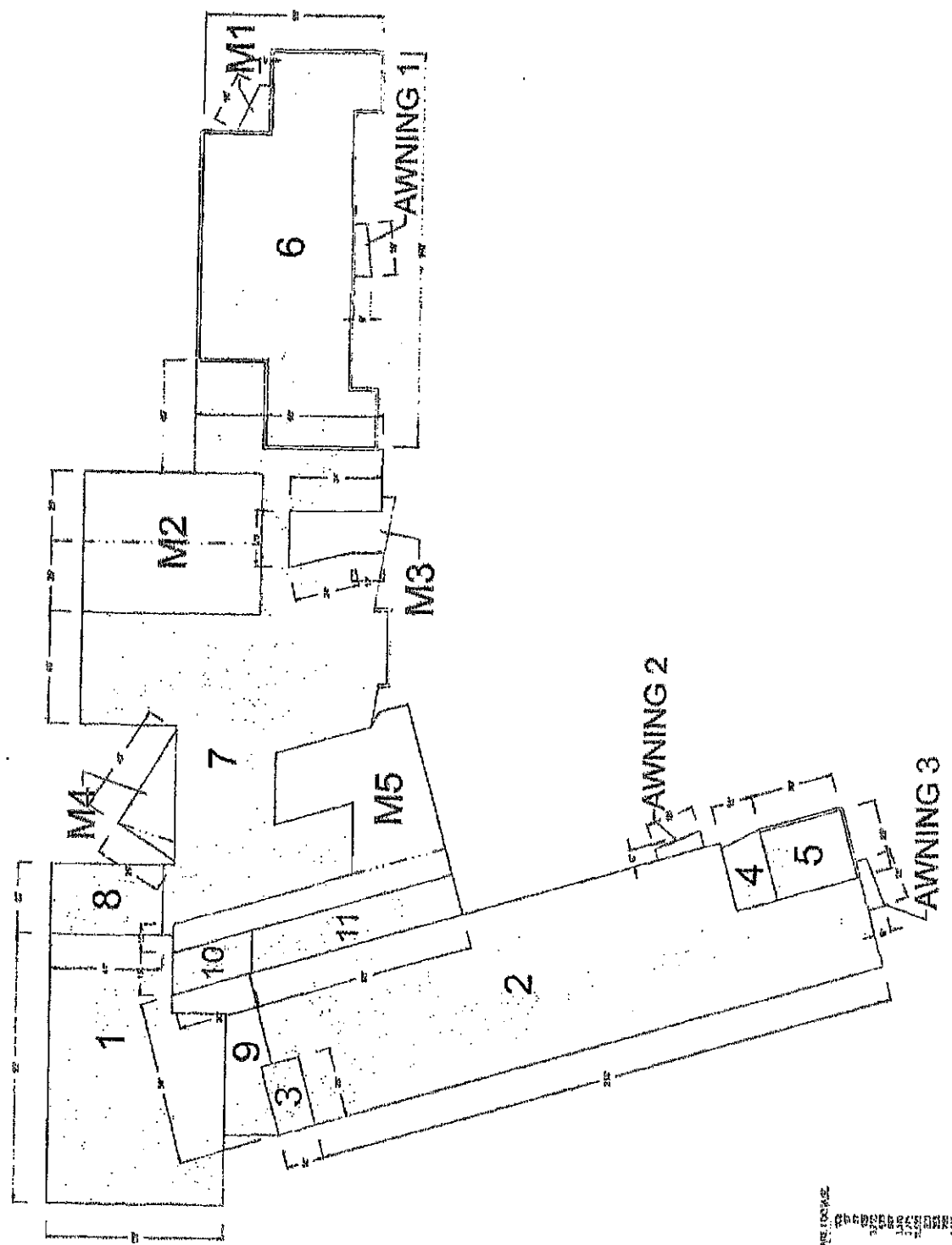
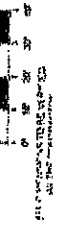
NOTES:

LEGEND:

EAST STAR SCHOOL  
 1000 ROUTE 100  
 EAST STAR, NY 11743




ROOF PLAN  
SCALE: 1/8" = 1'-0"

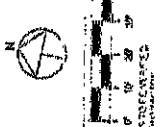


NO.	DESCRIPTION	AMOUNT	UNIT	TOTAL
1	ROOF AREA	10,000	SQ. FT.	10,000
2	MECHANICAL ROOMS	5,000	SQ. FT.	5,000
3	AWNING 1	1,000	SQ. FT.	1,000
4	AWNING 2	1,000	SQ. FT.	1,000
5	AWNING 3	1,000	SQ. FT.	1,000
6	MECHANICAL ROOM M1	500	SQ. FT.	500
7	MECHANICAL ROOM M2	500	SQ. FT.	500
8	MECHANICAL ROOM M3	500	SQ. FT.	500
9	MECHANICAL ROOM M4	500	SQ. FT.	500
10	MECHANICAL ROOM M5	500	SQ. FT.	500
11	MECHANICAL ROOM M6	500	SQ. FT.	500
12	MECHANICAL ROOM M7	500	SQ. FT.	500
13	MECHANICAL ROOM M8	500	SQ. FT.	500
14	MECHANICAL ROOM M9	500	SQ. FT.	500
15	MECHANICAL ROOM M10	500	SQ. FT.	500
16	MECHANICAL ROOM M11	500	SQ. FT.	500
17	MECHANICAL ROOM M12	500	SQ. FT.	500
18	MECHANICAL ROOM M13	500	SQ. FT.	500
19	MECHANICAL ROOM M14	500	SQ. FT.	500
20	MECHANICAL ROOM M15	500	SQ. FT.	500
21	MECHANICAL ROOM M16	500	SQ. FT.	500
22	MECHANICAL ROOM M17	500	SQ. FT.	500
23	MECHANICAL ROOM M18	500	SQ. FT.	500
24	MECHANICAL ROOM M19	500	SQ. FT.	500
25	MECHANICAL ROOM M20	500	SQ. FT.	500
26	MECHANICAL ROOM M21	500	SQ. FT.	500
27	MECHANICAL ROOM M22	500	SQ. FT.	500
28	MECHANICAL ROOM M23	500	SQ. FT.	500
29	MECHANICAL ROOM M24	500	SQ. FT.	500
30	MECHANICAL ROOM M25	500	SQ. FT.	500
31	MECHANICAL ROOM M26	500	SQ. FT.	500
32	MECHANICAL ROOM M27	500	SQ. FT.	500
33	MECHANICAL ROOM M28	500	SQ. FT.	500
34	MECHANICAL ROOM M29	500	SQ. FT.	500
35	MECHANICAL ROOM M30	500	SQ. FT.	500
36	MECHANICAL ROOM M31	500	SQ. FT.	500
37	MECHANICAL ROOM M32	500	SQ. FT.	500
38	MECHANICAL ROOM M33	500	SQ. FT.	500
39	MECHANICAL ROOM M34	500	SQ. FT.	500
40	MECHANICAL ROOM M35	500	SQ. FT.	500
41	MECHANICAL ROOM M36	500	SQ. FT.	500
42	MECHANICAL ROOM M37	500	SQ. FT.	500
43	MECHANICAL ROOM M38	500	SQ. FT.	500
44	MECHANICAL ROOM M39	500	SQ. FT.	500
45	MECHANICAL ROOM M40	500	SQ. FT.	500
46	MECHANICAL ROOM M41	500	SQ. FT.	500
47	MECHANICAL ROOM M42	500	SQ. FT.	500
48	MECHANICAL ROOM M43	500	SQ. FT.	500
49	MECHANICAL ROOM M44	500	SQ. FT.	500
50	MECHANICAL ROOM M45	500	SQ. FT.	500
51	MECHANICAL ROOM M46	500	SQ. FT.	500
52	MECHANICAL ROOM M47	500	SQ. FT.	500
53	MECHANICAL ROOM M48	500	SQ. FT.	500
54	MECHANICAL ROOM M49	500	SQ. FT.	500
55	MECHANICAL ROOM M50	500	SQ. FT.	500
56	MECHANICAL ROOM M51	500	SQ. FT.	500
57	MECHANICAL ROOM M52	500	SQ. FT.	500
58	MECHANICAL ROOM M53	500	SQ. FT.	500
59	MECHANICAL ROOM M54	500	SQ. FT.	500
60	MECHANICAL ROOM M55	500	SQ. FT.	500
61	MECHANICAL ROOM M56	500	SQ. FT.	500
62	MECHANICAL ROOM M57	500	SQ. FT.	500
63	MECHANICAL ROOM M58	500	SQ. FT.	500
64	MECHANICAL ROOM M59	500	SQ. FT.	500
65	MECHANICAL ROOM M60	500	SQ. FT.	500
66	MECHANICAL ROOM M61	500	SQ. FT.	500
67	MECHANICAL ROOM M62	500	SQ. FT.	500
68	MECHANICAL ROOM M63	500	SQ. FT.	500
69	MECHANICAL ROOM M64	500	SQ. FT.	500
70	MECHANICAL ROOM M65	500	SQ. FT.	500
71	MECHANICAL ROOM M66	500	SQ. FT.	500
72	MECHANICAL ROOM M67	500	SQ. FT.	500
73	MECHANICAL ROOM M68	500	SQ. FT.	500
74	MECHANICAL ROOM M69	500	SQ. FT.	500
75	MECHANICAL ROOM M70	500	SQ. FT.	500
76	MECHANICAL ROOM M71	500	SQ. FT.	500
77	MECHANICAL ROOM M72	500	SQ. FT.	500
78	MECHANICAL ROOM M73	500	SQ. FT.	500
79	MECHANICAL ROOM M74	500	SQ. FT.	500
80	MECHANICAL ROOM M75	500	SQ. FT.	500
81	MECHANICAL ROOM M76	500	SQ. FT.	500
82	MECHANICAL ROOM M77	500	SQ. FT.	500
83	MECHANICAL ROOM M78	500	SQ. FT.	500
84	MECHANICAL ROOM M79	500	SQ. FT.	500
85	MECHANICAL ROOM M80	500	SQ. FT.	500
86	MECHANICAL ROOM M81	500	SQ. FT.	500
87	MECHANICAL ROOM M82	500	SQ. FT.	500
88	MECHANICAL ROOM M83	500	SQ. FT.	500
89	MECHANICAL ROOM M84	500	SQ. FT.	500
90	MECHANICAL ROOM M85	500	SQ. FT.	500
91	MECHANICAL ROOM M86	500	SQ. FT.	500
92	MECHANICAL ROOM M87	500	SQ. FT.	500
93	MECHANICAL ROOM M88	500	SQ. FT.	500
94	MECHANICAL ROOM M89	500	SQ. FT.	500
95	MECHANICAL ROOM M90	500	SQ. FT.	500
96	MECHANICAL ROOM M91	500	SQ. FT.	500
97	MECHANICAL ROOM M92	500	SQ. FT.	500
98	MECHANICAL ROOM M93	500	SQ. FT.	500
99	MECHANICAL ROOM M94	500	SQ. FT.	500
100	MECHANICAL ROOM M95	500	SQ. FT.	500

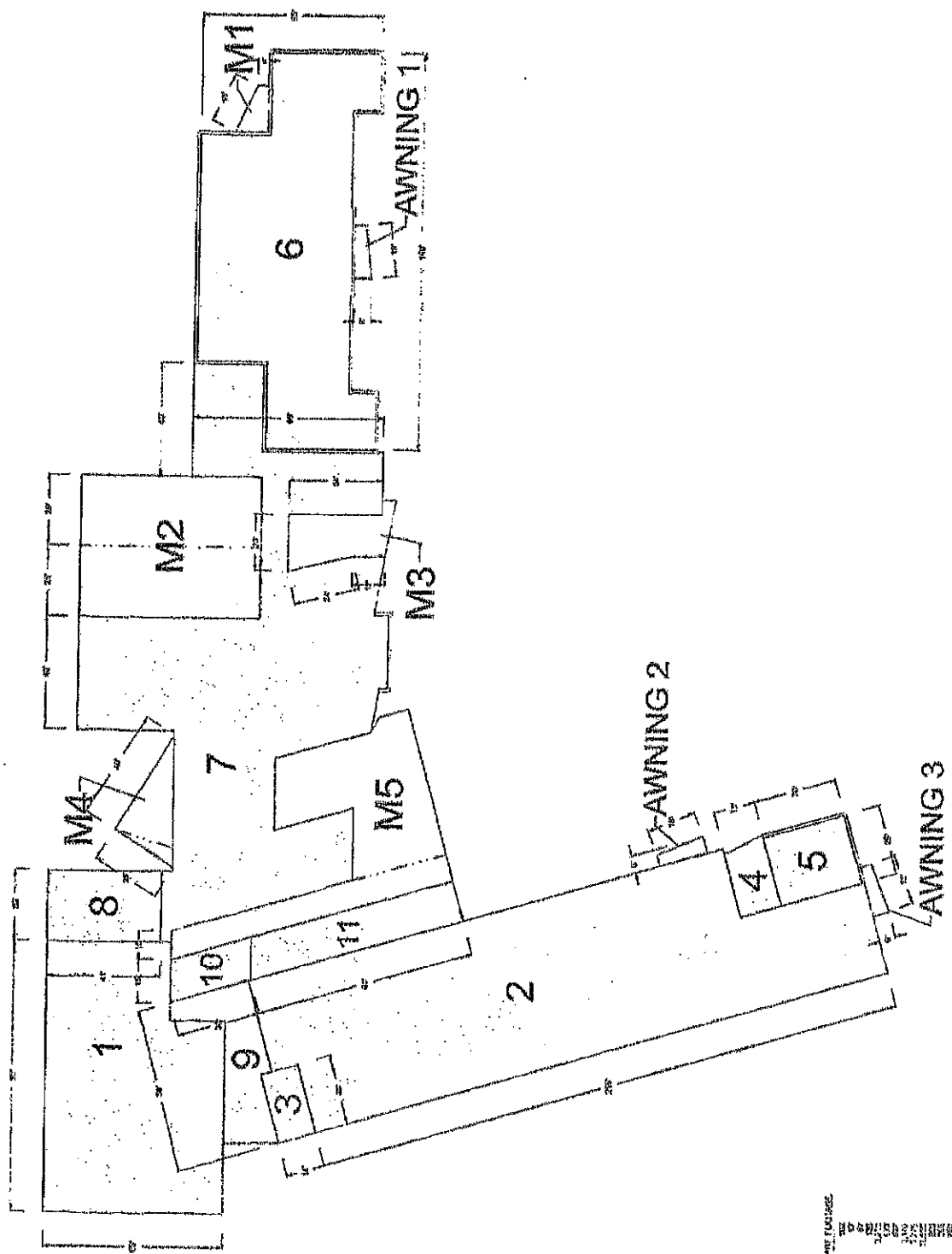
REV. NO. 10  
 NOTES:

LEGEND:


 EASTMAN  
 SCHOOL  
 OF ARCHITECTURE  
 ARCHITECTURE  
 100 UNIVERSITY AVENUE  
 CORNELL UNIVERSITY  
 ITHACA, NY 14853-1501  
 TEL: 607/255-5300  
 FAX: 607/255-5301  
 WWW: WWW.EASTMAN.EDU

N  
  
 ROOF PLAN  
 SCALE: 1/8" = 1'-0"  
 11/11/2008  
 11/11/2008

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32



ROOM NAME  
 ROOM NO.  
 AREA (SQ FT)  
 PERIMETER (LINEAR FT)  
 VOLUME (CU FT)  
 COMMENTS

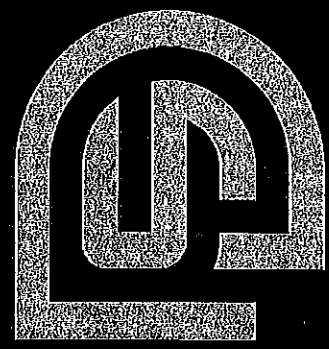
ROOM NAME	ROOM NO.	AREA (SQ FT)	PERIMETER (LINEAR FT)	VOLUME (CU FT)	COMMENTS
1	1	1000	100	10000	
2	2	2000	200	20000	
3	3	500	50	5000	
4	4	300	30	3000	
5	5	300	30	3000	
6	6	1500	150	15000	
7	7	1000	100	10000	
8	8	500	50	5000	
9	9	500	50	5000	
10	10	500	50	5000	
11	11	500	50	5000	
M1	M1	200	20	2000	
M2	M2	200	20	2000	
M3	M3	200	20	2000	
M4	M4	200	20	2000	
M5	M5	200	20	2000	



M. B. I



**THE EVOLVING LANDSCAPE  
OF DIGITAL SCOREBOARDS**



**DIGITAL  
SCOREBOARDS**

# What Are We Hearing?



What's important to Athletic Directors, Coaches & Administration?

- ❖ Easy Purchase & Installation Process
- ❖ Ease to Use Software Solutions
- ❖ Speed of Customer Service and Technical Support
- ❖ Highly Warrantied Products
- ❖ Price – How much does it cost?
- ❖ How can I fund and pay for it?



**DIGITAL**  
SCOREBOARDS

# Outdoor Digital

- ❖ Industry Best Resolution - 16mm, 13mm & 10mm
- ❖ Easy to Use Software Suite (two options available)
- ❖ Multi-Sport Scoring
- ❖ Advertising Platform with full Proof of Performance
- ❖ Industry's Only 10+Year Warranty
- ❖ Industry's Only 24/7 Live Diagnostics
- ❖ Industry's Only 7 Day a Week In-House Tech Support
- ❖ Significant Price Savings over Competition
- ❖ Fast 8-10 Week Installation Timelines



**DIGITAL**  
SCOREBOARDS

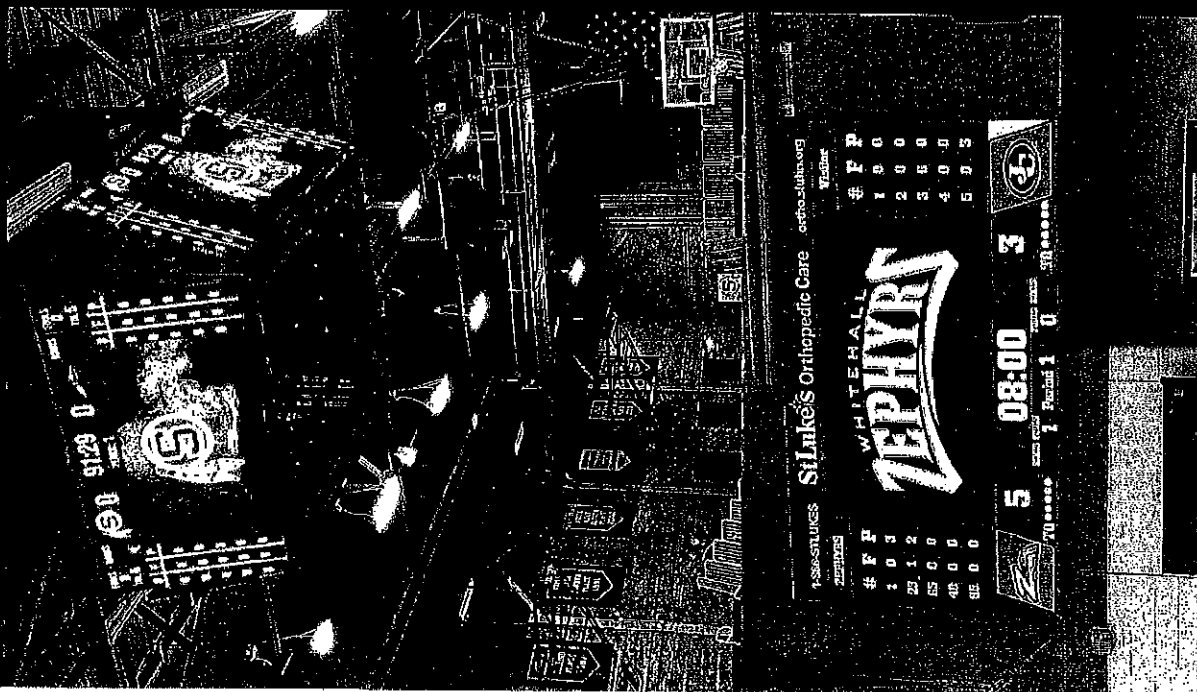


# Indoor Digital

- ❖ Industry Best Resolution – 4.8mm 3.9mm & 2.6mm
- ❖ Easy to Use Software Suite (two options available)
- ❖ Multi-Sport Scoring
- ❖ Advertising Platform with full Proof of Performance
- ❖ Industry's Best 5+Year Warranty
- ❖ Industry's only 7 Day a Week In-House Tech Support
- ❖ Significant Price Savings over Competition
- ❖ Fast 8-10 Week Installation Timelines



**DIGITAL**  
SCOREBOARDS

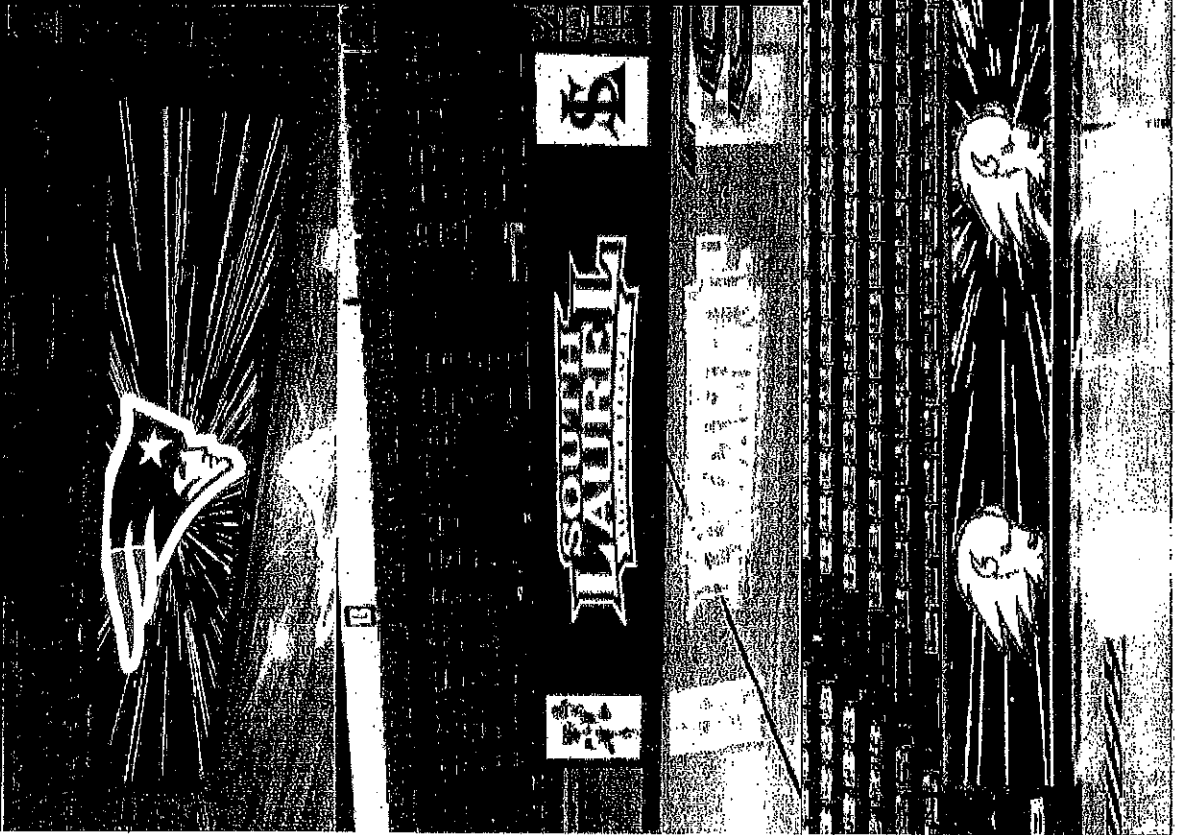


^ T E



# Digital Scoretables

- ❖ Unlimited Sizes & Styles Available
- ❖ 3.9mm High Resolution Displays
- ❖ Built-In Possession Arrow
- ❖ Laptop, Processor, Software Included
- ❖ Fast 6-8 Week Delivery
- ❖ 5-year warranty



AVANCE  
DIGITAL SCOREBOARDS



## Interactive Displays

- ❖ Digital Touch Screen System
- ❖ Cloud Based Software
- ❖ 32" to 85" Sizes Available
- ❖ Three Install Styles Available
- ❖ Software Upgrades for Life



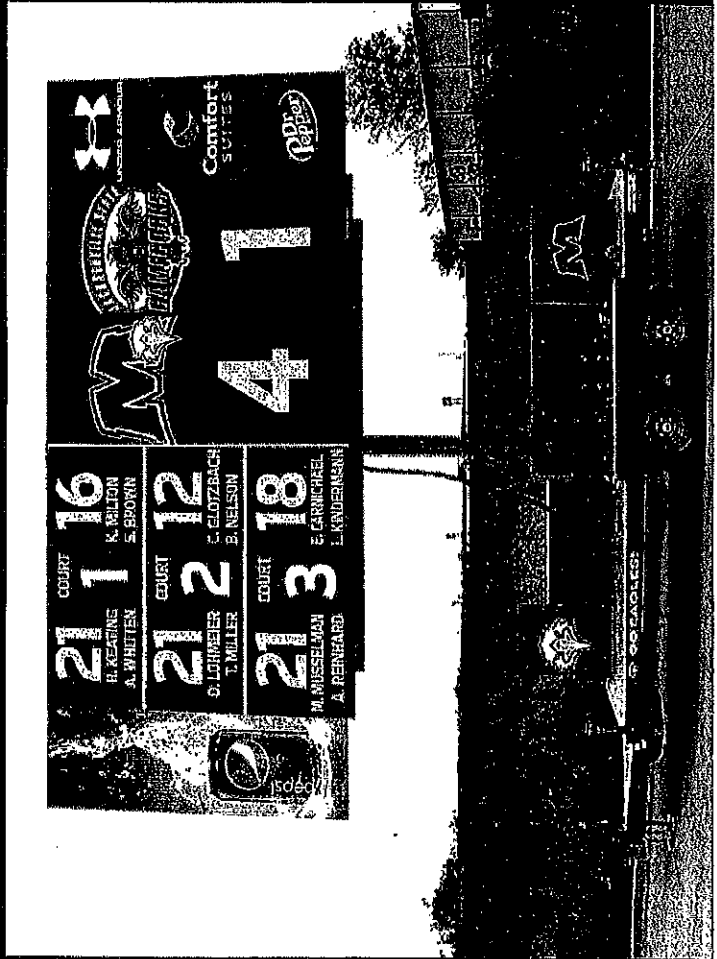
**DIGITAL**  
SCOREBOARDS



# Digital Display Trailers

- ❖ Portable Digital Trailers
- ❖ 6.6mm Resolution Digital Display
- ❖ Elevating with 360' Rotating Hoist
- ❖ Computer System & Scoring Software

- ❖ Robust Sound Systems
- ❖ Onboard Diesel Generator
- ❖ 45 MPH Wind Rating
- ❖ 5-Year Warranty Package



COURT <b>21</b> H. KAGANE A. WHITTEN	<b>16</b> K. BRIDON S. SPORIN	COURT <b>21</b> G. LOHMEYER T. MILLER	<b>12</b> C. CLOTZBECH B. NELSON	COURT <b>21</b> M. AMSELMAH A. REINHARD	<b>18</b> E. CARNICHEL L. KADERSMAN
---	-------------------------------------	--	--	--	---

41

UNDER ARMOUR  
COMFORT SEATIES  
DR PEPPER

## Five Sizes Available

7' x 12'

8' x 15'

10' x 17'

12' x 20'

13' x 23'

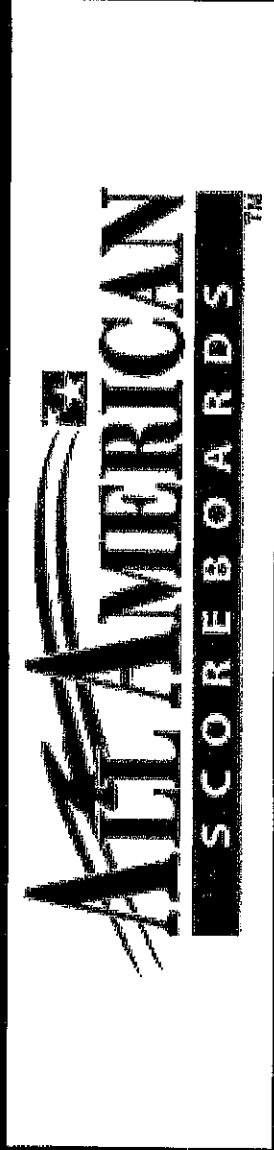
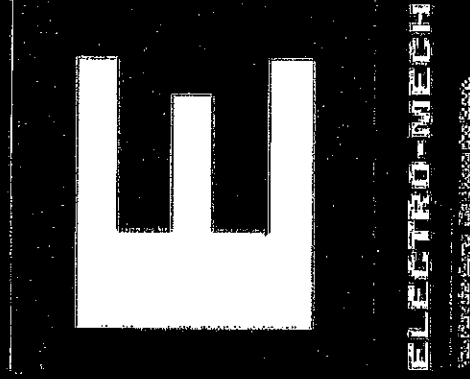
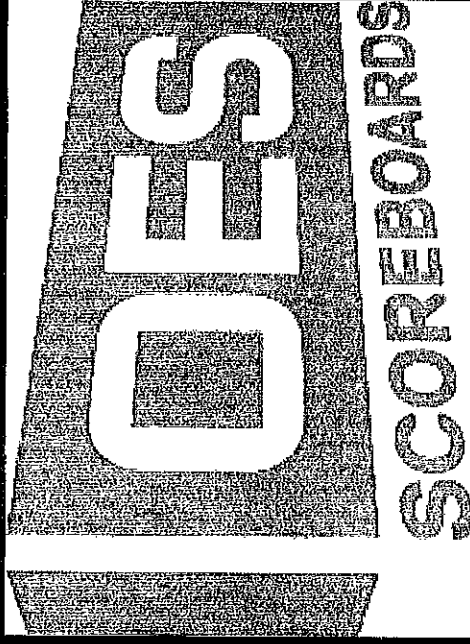
## Fully Customizable



## DIGITAL SCOREBOARDS

# Scoreboards & Shot Clocks

One Stop Shop for All Your LED Scoreboard & Clock Needs  
Distributor of All Four Major Brands





# Ease of Installation

Engineering Services

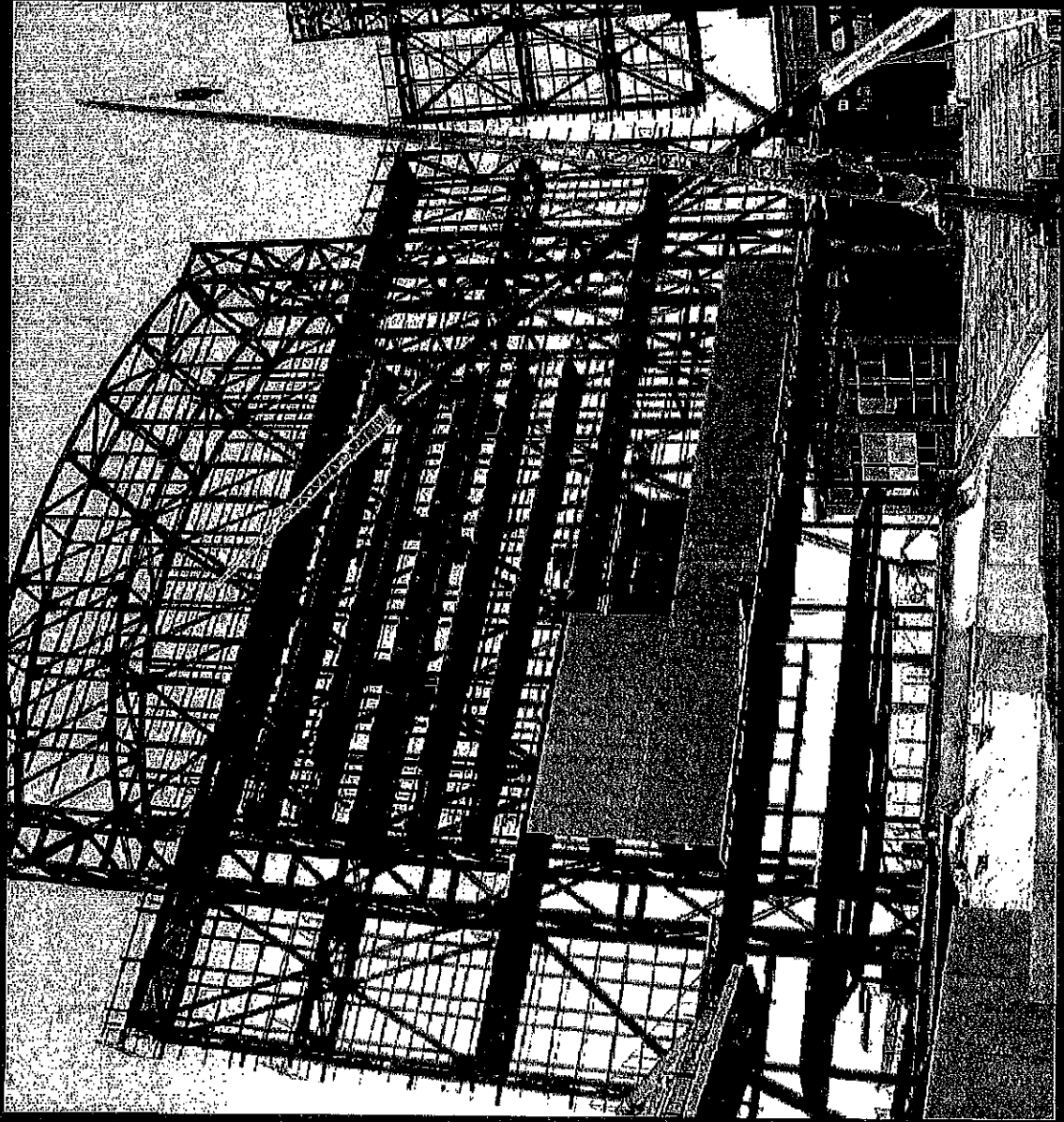
Steel Fabrication

Construction & Installation

Onsite Tech

Onsite Training

Fast 8-10 Week Turn-Times



**DIGITAL**  
SCOREBOARDS

# Financing Program

**You Buy, We Install, You Pay Later**

- ❖ **Minimum \$50,000 Purchase with No Maximum**
- ❖ **Terms Available: 1-10 Years**
- ❖ **1-Year Deferred Payment**
- ❖ **Annual Payments**
- ❖ **Low Interest Rates ranging between 3 and 5% Range**
- ❖ **No Prepayment Penalty**
- ❖ **Close in as Little as 30 Days**

# Advertising Assistance

## Advertising Options that Suit Your Needs

### ❖ Option 1:

- We build your program, teach how to execute, and school launches and manages
- 100% of all advertising revenue stays with the school

### ❖ Option 2:

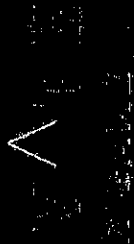
- We build your program, launch, and manage everything on the schools' behalf
- 50% of all revenue goes to school

### ❖ Option 3:

- Receive Scoreboards at no cost in exchange for a 10-year ad rights agreement
- School receives scoreboard project at no cost
- School receives 25% of revenue once the equipment investment has been covered



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SCOREBOARDS



# The Digital Difference



- ❖ Complete Digital & Scoreboard Portfolio for All Your Schools' Needs
- ❖ Longer Warranties with 7 Day a Week In-House Support Center
- ❖ Turn-Key Construction & Installation Services
- ❖ Long Term Financing with Deferred Payments
- ❖ Advertising Assistance Options
- ❖ Significant Project Savings
- ❖ Full Partner to Handle all-of Your Sports Venue Needs



**DIGITAL**  
SCOREBOARDS

WELCOME  
TO THE  
YOUR GAME



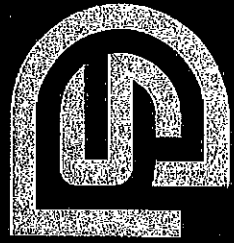
THANK YOU

Chris Kirn, VP/Chief Operating Officer

417-719-3777

[chris@digitalscoreboards.net](mailto:chris@digitalscoreboards.net)

[www.digitalscoreboards.net](http://www.digitalscoreboards.net)



**DIGITAL  
SCOREBOARDS**



May 25, 2022

Attention: Scott C Ihle  
Director of Facilities  
East Stroudsburg Area School District  
Carl T Secor Administration Center  
10 Vine Street  
East Stroudsburg, PA, 18301

### Change order #1

**Project Name: ESASD Bushkill Elementary School**  
**Trane Proposal number (the "Proposal"): 3145424**  
**Proposal Execution Date: 12/20/21**  
**Cooperative Contract Number: Omnia Contract 15-JLP-023**

#### Scope of Service for Change:

Due to supply chain constraints and other circumstances beyond Trane's reasonable control, the parties agree to execute this Change Order #1 in accordance with the terms and conditions of the Proposal. Consequently, the following shall be amended pursuant to this Change Order #1:

1. Amend the existing Project Completion date per the following construction plan. This plan is based on the existing delivery schedule for equipment for the Project.
  - a. Summer of 2022- Implement the installation of the air handler units (AHU) #1 thru #7, the installation of the VAV boxes 1 through 10, Installation of the BAS ATC controls scope for the chilled water plant and boiler plant along with the controls for the air handlers and vav boxes.
  - b. Winter break 12/24/22-1/3/23 – Implementation of the installation of air handler (AHU) #8, and the installation of the air-cooled chiller.
  - c. Summer of 2023 - Implement the installation of the classroom unit ventilators (UV) and any remaining scope required to complete the project.
  - d. The expected completion date for the Project will be 10/01/2023.
2. Amend the existing Payment Schedule to reflect the following:

Date	Payment
1/1/2022	\$ 442,449.00
2/1/2022	\$ 58,993.00
3/1/2022	\$ 88,490.00
4/1/2022	\$ 442,449.00
5/1/2022	\$ -
6/1/2022	\$ 32,460.00
7/1/2022	\$ 125,980.00
8/1/2022	\$ -
9/1/2022	\$ -
10/1/2022	\$ -
11/1/2022	\$ -
12/1/2022	\$ -
1/1/2023	\$ 264,800.00
2/1/2023	\$ -
3/1/2023	\$ -
4/1/2023	\$ -
5/1/2023	\$ 369,692.00
6/1/2023	\$ 486,932.00
7/1/2023	\$ 294,966.00
8/1/2023	\$ 194,966.00
9/1/2023	\$ 117,986.00
10/1/2023	\$ 29,496.00
total	\$ 2,949,659.00

Thanks again for executing this Change Order #1 in accordance with the terms and conditions of the Proposal. If you have any questions or concerns, please call me at (717)773-5883.

Sincerely,

Dennis Rumsey  
Maryland-Pennsylvania Trane  
Sr. Complex Solutions Manager  
Cell: (570) 332-1880  
1185 N Washington St  
Wilkes Barre, PA 18705

This Change Order is executed as of the date first written above and is subject to the Proposal Terms and Conditions.

\_\_\_\_\_  
CUSTOMER ACCEPTANCE Authorized  
Representative

\_\_\_\_\_  
Title

\_\_\_\_\_  
Acceptance Date

\_\_\_\_\_  
TRANE Authorized Representative

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature Date



V.I.D.I



441 Feheley Drive  
King of Prussia, PA 19406  
(610) 279-9285  
(610) 277-4276 fax

**QUOTE**

QUOTE NUMBER: 0098298  
QUOTE DATE: 3/28/2022  
EXPIRATION DATE: 4/27/2022  
SALESPERSON: Brian Grimes  
CUSTOMER NO.: 20-MISCPA  
CUSTOMER PHONE:

**SOLD TO:**  
East Stroudsburg Area School District  
50 Vine St.  
East Stroudsburg, PA 18301

**SHIP TO:**  
Pennsylvania Customers

CONFIRM TO: Amy Famighetti

CUSTOMER P.O. East Stroudsburg - Acid Wash

SHIP VIA

TERMS

COMMENTS:

Upon Receipt

ITEM NO.	UNIT	ORDERED	SHIPPED	BACKORDER	PRICE	AMOUNT
/SERVICECALL SERVICE CALL	EACH	1.000	0.000	0.000	3,000.00	3,000.00
Acid Wash of interior pool surface - owner to drain pool prior to arrival, fill pool after completion. Pricing does not include any service/maintenance/chemicals for operation/startup of pool.						
USA/128 ACID MAGIC ( 4x1 gal case) Non-Fuming Acid	EACH	10.000	0.000	0.000	55.38	553.80

PLEASE SIGN BELOW AND RETURN TO SALES@MAINLINEPOOLS.COM

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_ PO# : \_\_\_\_\_

NET ORDER: 3,553.80

SALES TAX IS NOT INCLUDED IN TOTAL AND IS CHARGED WHERE APPLICABLE.  
ESTIMATES DO NOT INCLUDE INSTALL, ELECTRICAL WORK, PERMITS, OR FREIGHT  
UNLESS OTHERWISE NOTED. 20% RESTOCKING FEE FOR RETURNED ITEMS.  
LABOR RATES ARE PORTAL TO PORTAL.

V.I.D.2

All State Technology, Inc.

10 Lark Lane

Oak Ridge, NJ 07438

HIC # 13VH01335500

# Estimate

Date	Estimate #
5/12/2022	372

Name / Address
east stroudsburg area school district

			Project	
Description	Qty	Cost	Total	
acid wash tiled pool		0.00	0.00T	
inspect for hollow tile		0.00	0.00T	
inspect for deteriorated grout		8,000.00	8,000.00T	
Out-of-state sale, exempt from sales tax		0.00%	0.00	
		<b>Total</b>	<b>\$8,000.00</b>	

Customer Signature \_\_\_\_\_

V.I.D.3

## Vision Pools Inc.

1439 Gallagherville Rd.  
Downingtown, PA 19335

Phone 610-960 1866  
www.visionpools.com

### *East Stroudsburg Area School District*

April 4 2022

#### **Swimming Pool renovations**

Power wash cleaning,  
acid wash and neuatralization  
and regrouting of the entire interior tiled indoor pool surface.  
Price includes all labor, material, time and travel.

Work to be done summer of 2022 in June or July

Draining and filling of pool by others.

Total \$32,000.00

50% before start of work

50% upon completion

Price is good for 15 days from above date

Thank you  
Johnny Talucci  
Vision Pools Inc  
610 960 1866

V.I.E.I

\$6080.00  
**QUOTATION**

 fieldwallpads.com



**SPORTS GRAPHICS**

**YOUR SAFETY & IMAGE SPECIALISTS**

1791 Page Ave Clarion, IA 60525 (800) 257-6405  
 Sales Office Fax: (515) 532-7039 www.sportsgraphicsinc.com

Quote Number:  
 71098

Quote Date:  
 May 3, 2022

Page:  
 1

<b>Quoted To:</b> SMITHFIELD ES-EAST STROUDSBURG, PA 245 RIVER RD EAST STROUDSBURG, PA 18301	<b>If Ordering, please verify or complete fields bel</b> Shipping Contact _____ Shipping Phone _____ A/P Contact _____ A/P Email _____
---	--

Customer ID	Good Thru	Payment Terms	Sales Rep	
SMITHFIELD ES, PA	6/2/22	Net 30 Days	ANDY KACHURE	
Qty	Item	Description	Unit Price	Amount
		***SMITHFIELD ES GYM PADDING PROJECT***		
16.00	PN 6X4	*(2) RUNS AT 6' X 32"		
		PANEL 6X4	135.00	2,160.00
16.00	Z-CLIPS (2) SETS	(2) SETS OF Z-CLIP ATTACHMENTS---PRICE IS PER PANEL (UP TO 4' WIDE)	25.00	400.00
		*6' X 54' RUN*		
12.00	PN 6X4	PANEL 6X4	135.00	1,620.00
2.00	PN 6X3	PANEL 6X3	125.00	250.00
14.00	Z-CLIPS (2) SETS	(2) SETS OF Z-CLIP ATTACHMENTS---PRICE IS PER PANEL (UP TO 4' WIDE)	25.00	350.00
1.00	FREIGHT	SHIPPING AND HANDLING	1,300.00	1,300.00
1.00	NOTE:	NOTE: PLEASE ADD \$2,000.00 FOR COMPLETE INSTALLATION. INCLUDES REMOVAL (ONLY) OR EXISTING PADS. DISPOSAL BY OWNER.		
1.00	NOTE:	NOTE: PRICING DOES NOT INCLUDE ANY OUTLET CUTOUTS		

**QUOTE PRICING SUBJECT TO CHANGE BASED ON INFORMATION PROVIDED.**

Subtotal	6,080.00
Sales Tax	
<b>TOTAL</b>	<b>6,080.00</b>



V.I.E.2

# Quote

Resilite Sports Products  
200 Point Township Dr  
Northumberland, PA 17857  
United States

T: 1-800-843-6287  
F: 570-473-8988

Quote #	35948
Date	05-11-2022
Price Firm For 30-Days	06-10-2022
Contact	Candee Yoder

Prepared for East Stroudsburg School District  
Robert Romagno  
50 Vine St  
East Stroudsburg, PA 18301  
United States  
  
T: 5704609882  
E: robert-romagno@esasd.net

## East Stroudsburg Area SD - KS Wall Padding

Type	Item	Qty	Price	Total
Product	<b>KWIK-STIK Wall Padding</b>  Kwik-Stik Padding Is 1" thick / Features Same Vinyl-Coated Surface as used on Resilite Classic Mats  INCLUDES: Glue and Adhesive Tape for Installation  Code: KS  Kwik-Stik Height: Kwik-Stik 6' High Wall Padding (KS6006)	708	\$7.55	\$5,345.40

<b>Comments</b> Kwik-Stik Wall Padding 2 @ 32' x 6' - 1 @ 54' x 6' Color: Purple LEAD TIME FOR THIS PRODUCT IS 14-16 WEEKS Shipping Via Resilite Truck	<b>One-Time Subtotal</b>	\$5,345.40
	<b>Shipping and Handling</b>	\$324.00
	<b>Total One-Time</b>	<b>\$5,669.40 USD</b>

### Cost Breakdown

Type	One-Time Fees
Product	\$5,345.40
Shipping and Handling	\$324.00
<b>Total</b>	<b>\$5,669.40 USD</b>

'PLEASE SEE LAYOUT BELOW'

- [East Stroudsburg Area SD Walls Kwik Stik Opt1.pdf \(196 KB\)](#)
- [Sole Source Letter.pdf \(115 KB\)](#)



Quote

Resilite Sports Products  
 200 Point Township Dr  
 Northumberland, PA 17857  
 United States

T: 1-800-843-6287  
 F: 570-473-8988

Prepared for East Stroudsburg School District  
 Robert Romagno  
 50 Vine St  
 East Stroudsburg, PA 18301  
 United States

T: 5704609882  
 E: robert-romagno@esasd.net

Quote #	35794
Date	05-04-2022
Price Firm For 30-Days	06-03-2022
Contact	Gall Roth

ACCEPT QUOTE

## Custom Padding

Type	Item	Qty	Price	Total
Custom Wraps	L Shaped Padding for Stage Edge Size: 33.5' L x 6" x 6" x 2" thickness (made in several sections) Includes Velcro Mat Hangers to attach the pad to the stage. Your choice of our 18 oz vinyl colors. Lead time for production is 4-6 weeks.	1	\$996.00	\$996.00

One-Time Subtotal	\$996.00
Shipping and Handling	\$75.00
<b>Total One-Time</b>	<b>\$1,071.00 USD</b>

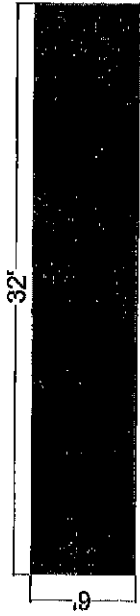
ACCEPT QUOTE

## Cost Breakdown

Type	One-Time Fees
Custom Wraps	\$996.00
Shipping and Handling	\$75.00
<b>Total</b>	<b>\$1,071.00 USD</b>

Layout Information:: NA  
 Shipping Destination:: School

WALL 1



WALL 2



WALL 3



**WALL DETAILS:**  
 Kwik-Stik Wall Padding  
 Color: Purple

**WALL 1 and 2 DETAILS:**  
 32' Wide x 6' High

**WALL 2 DETAILS:**  
 54' Wide x 6' High

**PROJECT:** East Stroudsburg Area SD Walls  
**OPTION / ORDER#:** OPT#1

**DATE:** 5-9-2022 **Drawn By:** PLS

**DEALER:** Resilite CY

© COPYRIGHT 2013 - RESILITE SPORTS PRODUCTS, INC.  
 ALL RIGHTS RESERVED This print is the property of Resilite Sports Products Inc.  
 and may not be reproduced without written permission.

\*This mat has been designed according to customer specifications\*

# KWIK STIK WALL PROOF: OPT #1

Customer Approval: \_\_\_\_\_

Date: \_\_\_\_\_

NOTE: COLORS SHOWN ARE FOR REPRESENTATION ONLY.  
 Due to printing / electronic limitations, colors may vary from what is shown.  
 Please request actual color swatches if color is critical.



www.resilite.com

**Any activity involving drilling, boring, or physical contact on the mat may void the warranty. Please refer to the product literature for more information.**

1. The risk can be reduced by using the mat only under the supervision of trained instructors and by complying with the instructions for use, use and age or the users' number of participants, and available space.

2. Consider the speed and type of the drill, drill level, size and weight of the ball, and the skill level of the participants. The mat is designed to provide a safe surface for participants to perform the chosen instruction.

- Allow maximum buffer zone from other mats and from the perimeter of this mat/frame to create a proper safety mat area.

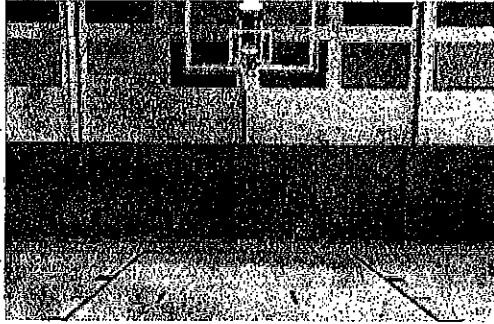
- Note that each maneuver or drill may require different buffer zones.

- It may be necessary to add additional mats to the outside perimeter of this mat/frame to create a proper safety mat area.



V.I.E. 3

Color  
Quantity  
Total



**2' x 6' Wall Pads**

Nail Margin (1534.00 lbs.)

Available For Order Ships between May 31 - Jun 7

Gray

59 Item(s)

**Sale \$6,695.91**

reg. \$8,927.88

Merchandise Subtotal:	\$8,927.88
Shipping & Handling:	\$533.43
25% Off Sale:	-\$2,231.97
<b>Total:</b>	<b>\$7,229.34</b>

Starting at \$654/mo with **affirm**. Prequalify now

4.4 ★★★★★  
Google  
Customer Reviews

Chat



V.I.E.4

# Form 611

amy-famighetti@esasd.net Switch account

 Resubmit to save

Your email will be recorded when you submit this form

\* Required

## Untitled Section

**FORM 611**

**EAST STROUDSBURG AREA SCHOOL DISTRICT**

**Procurement Form**

Name of Requestor \*

Robert Romango

Untitled Title

Department \*

Environmental Services

Building \*

You're editing your response. Sharing this URL allows others to also edit your response.

**FILL OUT A NEW RESPONSE**

What service or item are requesting \*

custom wall padding for Smithfield Elem

Why are you requesting the service or item \*

gym is in need of new padding

Suggested replacement \*

Resllite wall padding

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

\$6740.40

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

Yes - attached to agenda

What is the total cost of the purchase? \*

\$6740.40

You're editing your response. Sharing this URL allows others to also edit your response.

FILL OUT A NEW RESPONSE

Procurement Method: \*

- Quote Received only one Proposal
- Request for Proposal (RFP)
- Bid
- Other:

Was this purchase budgeted? \*

No ▼

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

You're editing your response. Sharing this URL allows others to also edit your response.

**FILL OUT A NEW RESPONSE**

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

Your answer

Which Fund will be charged? \*

10 ▼

What account will be charged? \*

10-2620-431-000-10-216-024-000-0000

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

Resilite is including the L SHaped padding for the stage edge

Any additional information you would like to provide.

Your answer

A copy of your responses will be emailed to amy-famighetti@esasd.net.

You're editing your response. Sharing this URL allows others to also edit your response.

**FILL OUT A NEW RESPONSE**

V.I.F.I



**D'HUY Engineering, Inc.**  
One East Broad Street, Suite 310 Bethlehem, PA 18018  
Phone: 610.865.3000 www.dhuy.com

**INVOICE**

No. 55056  
04/29/2022

**East Stroudsburg Area School District**

50 Vine Street  
East Stroudsburg, PA 18301  
Craig Neiman

**Resica E.S. & Middle Smithfield E.S. Water Filtration**  
**287016**  
For Services Rendered From March 26, 2022 To April 29, 2022  
DEI Fee = \$15,250 (7.5% of Construction Cost \$170,000 + \$2,500)

**00 - Basic Services**

Contract Amount	Previously Billed	% Complete	Invoice Amount
\$15,250.00	\$15,250.00	100.00	\$0.00

**01 - DEP Application for Public Water Service**

**Professional Services**

Task	Hours	Rate	Amount
Engineer In Training Sample Review	21.00	90.00	\$1,890.00
Project Manager Site Visit	13.50	130.00	\$1,755.00
Project Manager Project Administration	8.00	130.00	\$1,040.00
<b>Total Professional Services for 01</b>			<b>\$4,685.00</b>

**Reimbursables**

	Unit Rate	Qty	Markup	Amount
Federal Express	24.24	1.00	1.00	\$24.24
Mileage	0.59	273.00	1.00	\$159.72
Reimbursable Fees PADEP Northeast Region - Resica ES Certificate of Construction Inspection	50.00	2.00	1.00	\$100.00

<b>Total Reimbursables for 01</b>	<b>\$283.96</b>
<b>Total Charges for 01</b>	<b>\$4,968.96</b>

**INVOICE TOTAL \$4,968.96**

**Prior Billing Information**

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
54856	3/25/2022	\$1,067.55	\$0.00	\$0.00	\$0.00	\$1,067.55

---

<b>Total Prior Billing</b>	<b>\$1,067.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,067.55</b>
----------------------------	-------------------	---------------	---------------	---------------	-------------------

29671

Re. Certificate of Construction Inspection

Check Total: \$50.00

04/12/2022

Pay To Commonwealth of Pennsylvania

Invoice No.	Invoice Date	Invoice Amount	Amount Due	Discount	Apply	Balance
287016 - Resica ES Certific	04/07/2022	50.00	50.00	0.00	50.00	0.00

29671

D'HUY ENGINEERING, INC.  
ONE EAST BROAD ST., SUITE# 310  
BETHLEHEM, PA 18018

Fulton Bank

60-142/313

Fifty and 00/100 Dollars

DATE

AMOUNT

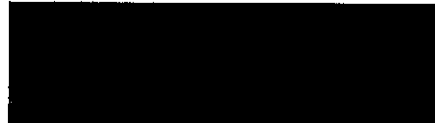
4/12/2022

\$50.00

PAY  
TO THE  
ORDER  
OF

Commonwealth of Pennsylvania  
Attn: Phillip Amico  
DEP Northeast Regional Office  
2 Public Square  
Wilkes-Barre, PA 18701-1915

VOID AFTER 180 DAYS



Details on back



⑈029671⑈



29670

Re. Certificate of Construction Inspection

Check Total: \$50.00

04/12/2022

Pay To Commonwealth of Pennsylvania

Invoice No.	Invoice Date	Invoice Amount	Amount Due	Discount	Apply	Balance
287016 - Middle Smithfield	04/11/2022	50.00	50.00	0.00	50.00	0.00

29670

D'HUY ENGINEERING, INC.  
ONE EAST BROAD ST., SUITE# 310  
BETHLEHEM, PA 18018

Fulton Bank

60-142/313

Fifty and 00/100 Dollars

DATE

AMOUNT

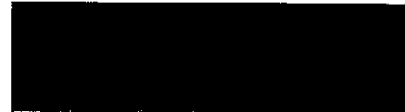
4/12/2022

\$50.00

VOID AFTER 180 DAYS

PAY  
TO THE  
ORDER  
OF

Commonwealth of Pennsylvania  
Attn: Phillip Amico  
DEP Northeast Regional Office  
2 Public Square  
Wilkes-Barre, PA 18701-1915



Details on back

⑈0 29670⑈



V.I.F.2



**D'HUY Engineering, Inc.**  
One East Broad Street, Suite 310 Bethlehem, PA 18018  
Phone: 610.865.3000 www.dhuy.com

**INVOICE**

No. 55056  
04/29/2022

**East Stroudsburg Area School District**

50 Vine Street  
East Stroudsburg, PA 18301  
Craig Nelman

<p><b>H.S. North &amp; Smithfield E.S. Flooring Replacement</b></p> <p><b>287029</b></p> <p>For Services Rendered From March 26, 2022 To April 29, 2022</p> <p>DEI Fee: 7% of \$1,244,915 = \$87,144.05</p>
---

**00 - Basic Services**

<u>Contract Amount</u>	<u>Previously Billed</u>	<u>% Complete</u>	<u>Invoice Amount</u>
\$87,144.05	\$69,715.24	82.13	\$1,852.77

**INVOICE TOTAL \$1,852.77**

**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>
54858	3/25/2022	\$4,357.20	\$0.00	\$0.00	\$0.00	\$4,357.20
<b>Total Prior Billing</b>		<b>\$4,357.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,357.20</b>

V.I.F. 3



**D'HUY Engineering, Inc.**  
One East Broad Street, Suite 310 Bethlehem, PA 18018  
Phone: 610.865.3000 www.dhuy.com

**INVOICE**

No. 55057  
04/29/2022

**East Stroudsburg Area School District**

50 Vine Street  
East Stroudsburg, PA 18301  
Craig Nelman

<p><b>H.S. North Natatorium Roof Replacement</b></p> <p><b>287030</b></p> <p>For Services Rendered From March 26, 2022 To April 29, 2022</p> <p>DEI Fee: 7% of \$884,400 = \$61,908</p>
---

**00 - Basic Services**

<u>Contract Amount</u>	<u>Previously Billed</u>	<u>% Complete</u>	<u>Invoice Amount</u>
\$61,908.00	\$49,526.40	82.54	\$1,575.19

**INVOICE TOTAL \$1,575.19**

**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>
64859	3/25/2022	\$6,190.80	\$0.00	\$0.00	\$0.00	\$6,190.80
<b>Total Prior Billing</b>		<b>\$6,190.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,190.80</b>

V.I.F.4



**D'HUY Engineering, Inc.**  
One East Broad Street, Suite 310 Bethlehem, PA 18018  
Phone: 610.865.3000 www.dhuy.com

**INVOICE**

No. 55058  
04/29/2022

**East Stroudsburg Area School District**

50 Vine Street  
East Stroudsburg, PA 18301  
Craig Nelman

<p><b>H.S. South Turf Field Replacement</b></p> <p><b>287031</b></p> <p>For Services Rendered From March 26, 2022 To April 29, 2022</p>
<p>DEI Fee: 7% of \$558,210 = \$39,074.70</p>

**00 - Basic Services**

<u>Contract Amount</u>	<u>Previously Billed</u>	<u>% Complete</u>	<u>Invoice Amount</u>
\$39,074.70	\$31,259.78	82.76	\$1,080.18

**INVOICE TOTAL \$1,080.18**

**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>
54860	3/25/2022	\$1,251.88	\$0.00	\$0.00	\$0.00	\$1,251.88
<b>Total Prior Billing</b>		<b>\$1,251.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,251.88</b>

V.I.F.5



**D'HUY Engineering, Inc.**  
One East Broad Street, Suite 310 Bethlehem, PA 18018  
Phone: 610.865.3000 www.dhuy.com

**INVOICE**

No. 55059  
04/29/2022

**East Stroudsburg Area School District**

50 Vine Street  
East Stroudsburg, PA 18301  
Craig Nelman

<p><b>High School North Natatorium HVAC Replacement</b></p> <p><b>287033</b></p> <p>For Services Rendered From March 26, 2022 To April 29, 2022</p> <p>DEI Fee: 7% of \$460,900 = \$32,263</p>
--

**00 - Basic Services**

<u>Contract Amount</u>	<u>Previously Billed</u>	<u>% Complete</u>	<u>Invoice Amount</u>
\$32,263.00	\$24,197.25	77.58	\$833.51

**INVOICE TOTAL \$833.51**

**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>
54861	3/25/2022	\$3,226.30	\$0.00	\$0.00	\$0.00	\$3,226.30
<b>Total Prior Billing</b>		<b>\$3,226.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,226.30</b>

V.L.G.I

# Contractor's Application For Payment No. 2

Application Period: <b>May, 2022</b>	Application Date: <b>5/25/2022</b>
To (Owner): <b>East Stroudsburg Area S.D.</b>	Via (Engineer) <b>D'Huy Engineering Inc.</b>
Project: <b>Smithfield Elementary</b>	Contract
Owner's Contract No.: <b>5529</b>	Engineer's Project No.: <b>287029</b>

## APPLICATION FOR PAYMENT

### Change Order Summary

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

1. ORIGINAL CONTRACT PRICE ..... \$ **358,400**
2. Net change by Change Orders ..... \$
3. CURRENT CONTRACT PRICE (Line 1 ± 2) ..... \$ **358,400**
4. TOTAL COMPLETED AND STORED TO DATE  
(Column F on Progress Estimate) ..... \$ ~~70,285~~ **\$180,285.00**
5. RETAINAGE:
  - a.  $\frac{10}{100} \times \$105,000$  Work Completed ..... \$ **10,500**
  - b.  $\frac{10}{100} \times \$75,285$  Stored Material ..... \$ **7,528.50**
  - c. Total Retainage (Line 5a + Line 5b) ..... \$ **18,028.50**
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c) ..... \$ **162,256.60**
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application) ..... \$ **94,500**
8. AMOUNT DUE THIS APPLICATION ..... \$ **67,756.50**
9. BALANCE TO FINISH, PLUS RETAINAGE  
(Column G on Progress Estimate + Line 5 above) ..... \$ **196,143.50**

## 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.

*Lorie L. Farina*

By: **Lorie L. Farina** Date: **5/25/2022**

Payment of: \$ **67,756.50**  
(Line 8 or other - attach explanation of other amount)

*Joshua Grice*  
(Engineer)

**5/25/22**  
(Date)

is recommended by: \_\_\_\_\_  
(Line 8 or other - attach explanation of other amount)

Payment of: \_\_\_\_\_  
is approved by: \_\_\_\_\_  
(Owner)

Approved by: \_\_\_\_\_  
Funding Agency (if applicable) \_\_\_\_\_  
(Date)

**Progress Estimate**

**Contractor's Application**

For (contract): Smithfield Elementary School		Application Number: 2						
Application Period: May, 2022		Application Date: 5/25/2022						
A		Work Completed		E	F	G		
Specification Section No.	Description Item	B	C		D	E	F	G
			Scheduled Value	From Previous Application (C + D)				
	Carpet (Material)	\$31,225	13,000			18,225	31,225	100 0
	Carpet (Labor)	\$14,135						0 14,135
	LVT (Material)	\$122,060	85,000			37,060	122,060	100 0
	LVT (Labor)	\$53,805						0 53,805
	Accessories	\$75,000	7,000			20,000	27,000	36 48,000
	Dumpster	\$6,500						0 6,500
	Project Allowance	\$55,675						0 55,675
	Totals	\$358,400	105,000			75,285	180,285	50 178,115

V.6.2

# APPLICATION FOR PAYMENT

**TO:**

ESASD  
50 Vine Street  
East Stroudsburg, PA 18301

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

**FROM CONTRACTOR:**

D&M Construction Unlimited Inc  
1513 Upper Fords Pond Rd  
Clarks Summit, PA 18411

**ARCHITECT:**

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

Application No.	Application Date	Contract Date
12	MAY 16, 2022	MAY 16, 2022
Application Type	Owner	Construction Mgr
	Architect	Field
	Contractor	Other

## Contractor's Application for Payment

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

- Original Contract Amount \$ 560,000.00
- Net of Change Orders: \$ 0.00
- Net Amount of Contract \$ 560,000.00
- Total Completed & Stored to Date: \$ 475,532.59
- Retainage Summary:
  - 10.00 % of Completed Work \$ 47,553.26
  - 10.00 % of Stored Material \$ 0.00

- Total Retainage: \$ 47,553.26
- Total Completed Less Retainage: \$ 427,979.33
- Less Previous Applications: \$ 423,263.33

8. Current Payment Due, This Application: \$ 4,716.00

9. Contract Balance (including Retainage): \$ 132,020.67

CHANGES ORDER APPROVED	Applications	Substitutions
Total previously approved:	0.00	0.00
Total approved this Month:	0.00	0.00
Sub Totals:	0.00	0.00
NET OF CHANGE ORDERS	0.00	

To Owner(Signature) \_\_\_\_\_

## 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) DRJ  
D&M Construction Unlimited Inc

Date: MAY 16, 2022

State Authorized: Pennsylvania

County of: LACKAWANNA

Subscribed and sworn to before me this 10 day of MAY

Notary Public: Brittany Van West

My Commission expires: MAY 28, 2022

Commonwealth of Pennsylvania - Notary Seal  
BRITTANY VAN WEST, Notary Public  
Lackawanna County  
My Commission Expires May 28, 2022  
Commission Number 1290936

## ARCHITECT'S CERTIFICATION:

In accordance with the Contract Documents, based on on-site observation and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect'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: \$ 4,716.00  
Joshua Grice Date: 5/25/22  
(Architect's Signature)

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.

From Contractor(Signature) DRJ

# APPLICATION FOR PAYMENT - CONTINUATION SHEET

From:		To:		Project:		Application No: 12		
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: 5/16/2022 Period To: 5/16/2022 Contract Date: 5/25/2021 Architect's Project#:		
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 B or E)	G Total Completed and Stored To Date (B + F + F)	H Balance To Finish (G - G)	I Retainage (If Variable Rate)
1	General Conditions & Site Supervision	50,000.00	37,500.00	2,500.00	0.00	40,000.00	10,000.00	4,000.00
2	Bonds and insurance	8,500.00	8,500.00	0.00	0.00	8,500.00	0.00	850.00
3	Mobilization/Demobilization	15,000.00	12,000.00	1,500.00	0.00	13,500.00	1,500.00	1,350.00
4	Demo of Existing System	94,380.00	80,223.00	0.00	0.00	80,223.00	14,157.00	8,022.30
5	Secure Opening	24,800.00	23,560.00	1,240.00	0.00	24,800.00	0.00	2,480.00
6	Storefront Curb Work	10,000.00	8,000.00	0.00	0.00	8,000.00	2,000.00	800.00
7	Storefront, Curtain Wall, & Door Hardware material	157,300.00	125,840.00	0.00	0.00	125,840.00	31,460.00	12,584.00
8	Storefront, Curtain Wall & Door Hardware installation	62,920.00	44,044.00	0.00	0.00	44,044.00	18,876.00	4,404.40
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	10,000.00	0.00	0.00	10,000.00	0.00	1,000.00
11	Clerestory Roof Work	30,000.00	30,000.00	0.00	0.00	30,000.00	0.00	3,000.00
12	Insulation, Drywall, Paint & Metal Panels	18,000.00	18,000.00	0.00	0.00	18,000.00	0.00	1,800.00
13	4" Metal Stud Framing with Plywood	40,000.00	40,000.00	0.00	0.00	40,000.00	0.00	4,000.00
14	Wood Blocking	12,000.00	12,000.00	0.00	0.00	12,000.00	0.00	1,200.00
15	Project Allowance	24,600.00	20,625.59	0.00	0.00	20,625.59	3,974.41	2,062.56
16	CO-001 Through Wall Flashing Allowance Adjustment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17	CO-002 Plywood Openings Allowance Adjustment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		560,000.00	470,292.59	5,240.00	0.00	475,532.59	84,467.41	47,553.26



V. 6. 3

**Contractor's Application for Payment**

<b>Owner:</b> East Stroudsburg Area School District	<b>Owner's Project No.:</b> _____
<b>Engineer:</b> D'Huy Eng.	<b>Engineer's Project No.:</b> 287033
<b>Contractor:</b> ASL Refrigeration, Inc.	<b>Contractor's Project No.:</b> _____
<b>Project:</b> High School North Natatorium HVAC Replacement	
<b>Contract:</b> HVAC	
<b>Application No.:</b> 2	<b>Application Date:</b> 5/19/2022
<b>Application Period:</b> From 5/1/2022 to 5/31/2022	

1. Original Contract Price	\$	460,990.00
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	460,990.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	15,700.00
5. Retainage		
a. 10% X \$ 15,700.00 Work Completed =	\$	1,570.00
b. _____ X \$ - Stored Materials =	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	1,570.00
6. Amount eligible to date (Line 4 - Line 5.c)	\$	14,130.00
7. Less previous payments (Line 6 from prior application)	\$	8,550.00
8. Amount due this application	\$	5,580.00
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$	446,860.00

**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.

<b>Contractor:</b> ASL REFRIGERATION, INC.	
<b>Signature:</b> <i>Don [Signature]</i>	<b>Date:</b> 5/24/2022
<b>Recommended by Engineer</b>	<b>Approved by Owner</b>
<b>By:</b> <i>Joshua Grice</i>	<b>By:</b> _____
<b>Title:</b> Principal	<b>Title:</b> _____
<b>Date:</b> 5/25/22	<b>Date:</b> _____
<b>Approved by Funding Agency</b>	
<b>By:</b> _____	<b>By:</b> _____
<b>Title:</b> _____	<b>Title:</b> _____
<b>Date:</b> _____	<b>Date:</b> _____

Subscribed and sworn to before me this 24 MAY 2022

*Dolores M. Breitfeld*

Commonwealth of Pennsylvania - Notary Seal  
 Dolores M. Breitfeld, Notary Public  
 Lehigh County  
 My commission expires April 27, 2024  
 Commission number 1016684

**Progress Estimate - Lump Sum Work**

**Contractor's Application for Payment**

**Owner:** East Stroudsburg Area School District  
**Engineer:** D'Hayt Engr.  
**Contractor:** ASL Refrigeration, Inc.  
**Project:** High School North Natatorium HVAC Replacement  
**Contract:** HVAC

**Owner's Project No.:**  
**Engineer's Project No.:** 287033  
**Contractor's Project No.:**

**Application No.:** 2      **Application Period:** From 05/01/22 to 05/31/22      **Application Date:** 05/19/22

Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
Original Contract								
1	Desert Aire Equipment-Base Bid	155,000.00					0%	155,000.00
2	Trane Controls-Base Bid	32,000.00		3,100.00		3,100.00	10%	28,900.00
3	Ductwork-Base Bid	5,000.00					0%	5,000.00
4	High Voltage Wiring-Base Bid	3,000.00					0%	3,000.00
5	Roofing-Base Bid	3,000.00					0%	3,000.00
6	Piping Materials-Base Bid	11,500.00					0%	11,500.00
7	ASL Labor-Total Project	97,165.00					0%	97,165.00
8	Crane-Base Bid	2,300.00					0%	2,300.00
9	Allowances	59,000.00					0%	59,000.00
10	Greenheck Equipment-Alt Bid	10,425.00					0%	10,425.00
11	Trane Controls-Alt Bid	37,000.00		3,100.00		3,100.00	8%	69,000.00
12	High Voltage Wiring-Alt Bid	2,000.00					0%	33,900.00
13	Piping Materials-Alt Bid	6,000.00					0%	2,000.00
14	Insulation-Total Project	12,000.00					0%	6,000.00
15	Ballasting-Total Project	4,500.00					0%	12,000.00
16	Project Management-Total Project	8,000.00					0%	4,500.00
17	Bond & Ins	8,000.00	8,000.00			8,000.00	100%	8,000.00
18	Submittals & Closeout Paperwork	3,000.00	1,500.00			1,500.00	50%	1,500.00
19	Punchlist	4,000.00					0%	4,000.00
20	Trucking & Lifts	8,000.00					0%	8,000.00
		<b>Original Contract Totals \$</b>	<b>\$ 480,990.00</b>	<b>\$ 9,500.00</b>	<b>\$ 6,200.00</b>	<b>\$ 15,700.00</b>	<b>3%</b>	<b>\$ 445,290.00</b>

V.L.G.Y

Contractor's Application for Payment No. <b>08</b>	
Application Period: <b>May-22</b>	Application Date: <b>5/25/22</b>
Contractor: <b>Rogent, Inc. PO Box 206 Hazleton, PA</b>	Engineer: <b>D'Fray Engineering, Inc. 1 East Broad St., Suite 310 Bethlehem, PA 18018</b>
Contract: <b>General Trades Construction</b>	Engineer's Project No.: <b>287028</b>
Contractor's Project No.: <b>C21-704</b>	

Application For Payment  
Change Order Summary

Approved Change Order's Number	Description	133,236.00
1	\$7,954.41	(7,954.41)
TOTALS		130,331.59
NET CHANGE BY CHANGE ORDERS		130,331.59

1. ORIGINAL CONTRACT PRICE \$ 133,236.00

2. Net change by Change Order \$ (7,954.41)

3. Current Contract Price (Line 1 + 2) \$ 130,331.59

4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate) \$

5. RETAINAGE:

a. 5% Work Completed \$

b. 5% Stored Material \$

c. Total Retainage (Line 5a + Line 5b) \$ 130,331.59

6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c) \$ 120,175.03

7. LESS PREVIOUS PAYMENTS (Line 6 from prior Applications) \$ 9,556.58

8. AMOUNT DUE THIS APPLICATION \$ 110,618.45

9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 8 above) \$

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 are otherwise listed or covered by this Application for Payment; (3) all Work covered by a Bond acceptable to Owner is being performed; (4) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Date: **5/25/22**

Daniel Shellhammer - Project Manager / Estimator

Payment of \$9,556.58 (Line 8 or other - attach explanation of the other amount)

is recommended by: **Joshua Grice** 5/25/22 (Date)

Josh Grice PE, CEM, CES, COCA

Payment of: \_\_\_\_\_ (Date)

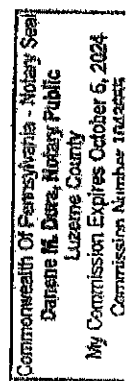
is approved by: \_\_\_\_\_ (Date)

Subscribed to and Sworn to before me this **25th** Day of **May** 20 **22**

*Denise M. Dera*

Notary Public

My Commission Expires: \_\_\_\_\_



# Progress Estimate - Lump Sum Work

# Contractor's Application

08

For (Contract):		Application Date:		Application Date:		
JM Hill Elementary Vestibule		5/25/2022		5/25/2022		
Application Period:		Work Completed		Materials Presently		
May-22		This Period		Stored (not in C or D)		
Specification Section No.	Description	Work Completed		Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
		B	C			
	Bond & Insurance	\$2,600.00	\$2,600.00		100.0%	
	General conditions	\$10,000.00	\$10,000.00		100.0%	
	Project management	\$4,500.00	\$4,500.00		100.0%	
	Submittals	\$1,571.00	\$1,571.00		100.0%	
	Remove doors	\$2,000.00	\$2,000.00		100.0%	
	Railings	\$800.00	\$800.00		100.0%	
	Millwork cabinets	\$4,400.00	\$4,400.00		100.0%	
	framing and wood infills	\$1,500.00	\$1,500.00		100.0%	
	Doors and hardware	\$48,100.00	\$48,100.00		100.0%	
	Transom window	\$4,700.00	\$4,700.00		100.0%	
	Steel Studs & Drywall	\$2,200.00	\$2,200.00		100.0%	
	Spackle	\$1,250.00	\$1,250.00		100.0%	
	Painting	\$9,500.00	\$9,500.00		100.0%	
	Charliff Deposit	\$6,900.00	\$6,900.00		100.0%	
	Charliff delivery	\$10,900.00	\$10,900.00		100.0%	
	Charliff installation	\$1,975.00	\$1,975.00		100.0%	
	Electrical	\$7,100.00	\$7,100.00		100.0%	
	Closetout	\$1,200.00	\$1,200.00		100.0%	
	Material Allowance #1- 200 sf 5/8" System	\$1,074.00	\$1,074.00	\$1,074.00	100.0%	
	Material Allowance #2 - 120 lbs Laborer	\$9,680.40	\$9,680.40	\$9,680.40	100.0%	
	Material Allowance #3 - 50 lf 2x4 bulkhead	\$1,500.00	\$1,500.00	\$1,500.00	100.0%	
	Material Allowance #4 - 5 ea duplex outlet circuits complete	\$4,835.00	\$4,835.00	\$4,835.00	100.0%	
	Change Order No. 1 Credit	(\$7,954.41)	(\$7,954.41)	(\$7,954.41)	100.0%	
Totals (current page)		\$130,331.59	\$127,131.59	\$130,331.59	100.0%	

VI. H.1

# Change Order

No. 1

Date of Issuance: May 24, 2022 Effective Date: \_\_\_\_\_

Project: <u>J.M. Hill Vestibule Renovation</u>	Owner: <u>East Stroudsburg Area S.D.</u>	Owner's Contract No.:
Contract: <u>General Construction</u>		Date of Contract:
Contractor: <u>Bognet, Inc.</u>		Engineer's Project No.: <u>287028</u>

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

Description: Credit change order for unused project allowance.

Attachments: (List documents supporting change):

<b>CHANGE IN CONTRACT PRICE:</b>	<b>CHANGE IN CONTRACT TIMES:</b>
----------------------------------	----------------------------------

Original Contract Price: \$ <u>138,286.00</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): _____
---	---

Contract Price prior to this Change Order: \$ <u>138,286.00</u>	Contract Times prior to this Change Order: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
--	---

<del>[Increase]</del> [Decrease] of this Change Order: \$ <u>7,954.41</u>	[Increase] [Decrease] of this Change Order: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
--	--

Contract Price incorporating this Change Order: \$ <u>130,331.59</u>	Contract Times with all approved Change Orders: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
---	--

RECOMMENDED: By: <u>Josh Grice</u> Engineer (Authorized Signature)	ACCEPTED: By: _____ Owner (Authorized Signature)	ACCEPTED: By: _____ Contractor (Authorized Signature)
--	--	---

Date: <u>5/24/22</u>	Date: _____	Date: _____
----------------------	-------------	-------------

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

VII.B.1

	MSF Water Filtration Board Approved 9/20/2021 10-218-1066		MSF Water Filtration Board Approved 9/20/2021 10-218-1066		North HS Gym Floor 20-819-8072 Board Approved 1/30/2020 20-819-3072	
Vendor	2102	Leon Clapper Plumbing Heating & Water	2102	Leon Clapper Plumbing Heating & Water	2322	Miller Sports Construction
Original Bid		\$ 85,000.00		\$ 85,000.00		\$ 328,400.00
Change Order					Air Power Vent	\$ 10,800.00
Change Order					Chg Order	\$ 4,500.00
Total of Project		\$ 85,000.00		\$ 85,000.00		\$ 343,700.00
Letter of Commitment						
Application 1	12/13/2021	\$ 85,325.00	12/13/2021	\$ 85,325.00	PD to Miller	\$ 318,400.00
Application 2	1/3/2022	\$ 19,921.50	1/3/2022	\$ 19,921.50	Deductible	\$ (10,000.00)
Application 3	3/24/2022	\$ 20,628.50	3/24/2022	\$ 20,628.50		
Application 4	5/17/2022	\$ 9,125.00	5/17/2022	\$ 9,125.00	11/24/2020	\$ 10,000.00
Application 5					1/12/2021	\$ 10,800.00
Application 6					1/12/2021	\$ 4,500.00
Application 7						
Application 8						
Application 9						
Application 10						
Application 11						
Application 12						
Application 13						
Total Payments to Date		\$ 85,000.00		\$ 85,000.00		\$ 333,700.00
Left on Contract		\$ -		\$ -		\$ 10,000.00
Completion Percentage		100%		100%		97%
D'Huy Engineering						
1446	2/26/2020	\$ 1,725.00	2/26/2020	\$ 1,725.00		
	3/19/2020	\$ 464.07	3/19/2020	\$ 464.07		
	4/8/2020	\$ 2,949.15	4/8/2020	\$ 2,949.15		
	5/11/2020	\$ 502.63	5/11/2020	\$ 502.63		
	6/15/2020	\$ 975.05	6/15/2020	\$ 975.05		
	6/30/2020	\$ 1,850.23	6/30/2020	\$ 1,850.23		
	11/17/2020	\$ 7,625.00	11/17/2020	\$ 7,625.00		
	12/14/2020	\$ 4,500.00	12/14/2020	\$ 4,500.00		
	1/20/2021	\$ 4,600.00	1/20/2021	\$ 4,600.00		
	5/31/2021	\$ 432.50	5/31/2021	\$ 432.50		
	5/31/2021	\$ 164.00	5/31/2021	\$ 164.00		
	5/10/2021	\$ 1,650.00	5/10/2021	\$ 1,650.00		
	6/15/2021	\$ 2,816.25	6/15/2021	\$ 2,816.25		
	6/30/2021	\$ 1,212.50	6/30/2021	\$ 1,212.50		
	8/10/2021	\$ 225.00	8/10/2021	\$ 225.00		
	9/22/2021	\$ 1,150.00	9/22/2021	\$ 1,150.00		
	11/3/2021	\$ 2,305.00	11/3/2021	\$ 2,305.00		
	12/13/2021	\$ 1,003.13	12/13/2021	\$ 1,003.12		
	2/14/2022	\$ 364.62	2/14/2022	\$ 364.63		
	3/10/2022	\$ 445.00	3/10/2022	\$ 445.00		
	4/19/2022	\$ 2,148.58	4/19/2022	\$ 2,148.58		
	5/17/2022	\$ 533.78	5/17/2022	\$ 533.77		
		\$ 39,641.49		\$ 39,641.48		\$ -

Current Construction Projects

Vendor						
		Lehrman Gym Floor Board Approved 5/22/2020 20-518-3072		JM Hill Modify Vestibule/replace Interior Gym Doors Board Approved 4/18/21 10-213-3084		North HS Sanitary Lagoon Liner Replacement Board Approval 4/19/21 20-919-3005
Vendor	2922	Miller Sports Construction	3585	Bognet Inc. Project# 287028	6926	Atlantic Lining Company Project # 2875023
Original Bid		\$ 225,910.00		\$ 138,286.00		\$ 549,833.60
	Att Power Vent	\$ 9,240.00				
Change Order	Disc.	\$ (7,210.00)			8/10/2021	\$ 123,000.00
Change Order					1/24/2022	\$ 24,226.48
Total of Project		\$ 227,940.00		\$ 138,286.00		\$ 697,060.08
Letter of Commitment						
Application 1	Ins paid	\$ (74,450.00)	6/29/2021	\$ 9,000.54	7/35/2021	\$ 261,000.00
Application 2	Deductible	\$ (5,000.00)	7/12/2021	\$ 3,477.55	11/22/2021	\$ 162,478.46
Application 3	9/18/2020	\$ 159,558.00	8/24/2021	\$ 18,609.39	1/3/2022	\$ 206,846.54
Application 4	2/18/2021	\$ 68,382.00	9/14/2021	\$ 29,812.50	2/1/2022	\$ 31,882.08
Application 5	5/31/2021	\$ 58,382.00	1/3/2022	\$ 42,120.00	2/8/2022	\$ 24,226.48
Application 6		\$ 11,068.00	2/1/2022	\$ 10,975.83		
Application 7			5/17/2022	\$ 6,778.24		
Application 8						
Application 9						
Application 10						
Application 11						
Application 12						
Application 13						
Total Payments to Date		\$ 217,940.00		\$ 120,775.05		\$ 686,433.56
Left on Contract		\$ 10,000.00		\$ 17,510.95		\$ 10,626.52
Completion Percentage		96%		87%		98%
D'Huy Engineering 1446			5/10/2021	\$ 1,787.00		\$ -
			6/30/2021	\$ 420.17		\$ -
			8/10/2021	\$ 643.55		\$ -
			9/22/2021	\$ 643.55		
			11/9/2021	\$ 643.55		
			12/13/2021	\$ 386.13		
			1/11/2022	\$ 128.71		
			2/14/2022	\$ 128.71		
		\$ -		\$ 4,781.37		\$ -







Current Construction Projects

	Date	BHS Pool/Scrubboard Board Approved 9/20/2021 90-820-550-3088	Date	ETA Timing system for Pool Board Approved 10/18/2021 819-550-3088	Date	BHS Turf Field Replacement Board Approved 1/24/2022 90-820-3089 EQJ
Vendor	1342	Colorado Time Systems	7179	Industrial Service Technology/International Sports Timing		Sprinturf
Original Bld		\$ 18,450.00		\$ 36,358.00		\$ 538,210.00
Change Order						
Change Order						
Total of Project		\$ 18,450.00		\$ 36,358.00		\$ 538,210.00
Letter of Commitment						
Application 1	1/22/2021	\$ 12,725.00				
Application 2	1/11/2022	\$ 4,625.00				
Application 3	4/4/2022	\$ 1,100.00				
Application 4						
Application 5						
Application 6						
Application 7						
Application 8						
Application 9						
Application 10						
Application 11						
Application 12						
Application 13						
Total Payments to Date		\$ 18,450.00		\$ -		\$ -
Left on Contract		\$ -		\$ 36,358.00		
Completion Percentage		100%		0%		0%
D'Huy Engineering						
1446		\$ -			1/11/2022	\$ 19,600.00
		\$ -			1/11/2022	\$ 4,900.00
		\$ -			3/10/2022	\$ 4,806.03
					4/21/2022	\$ 701.85
					5/17/2022	\$ 1,251.88
		\$ -		\$ -		\$ 31,259.76





Current Construction Projects

	Date	SME Gym floor Repair & Refinish Board Approved 3/21/2022 10-213-3072	Date	JMH Gym Floor Repair & Refinish Board Approved 3/21/2022 10-213-3072	Total of Current Projects
Vendor	7314	Wayfare Sports Flooring \$ 10,833.00	7314	Wayfare Sports Flooring \$ 11,154.00	
Original Bid		\$ 10,833.00		\$ 11,154.00	\$ 9,436,571.22
Change Order					\$ 20,040.00
Change Order					\$ 107,382.00
Total of Project		\$ 10,833.00		\$ 11,154.00	\$ 26,672.85
Letter of Commitment					\$ 9,540,879.07
Application 1					\$ 1,117,721.91
Application 2					\$ 429,311.76
Application 3					\$ 738,599.66
Application 4					\$ 341,971.98
Application 5					\$ 294,442.78
Application 6					\$ 82,443.43
Application 7					\$ 41,007.94
Application 8					\$ 17,428.50
Application 9					\$ 18,102.15
Application 10					\$ -
Application 11					\$ 3,699.00
Application 12					\$ -
Application 13					\$ -
Total Payments to Date		\$ -		\$ -	\$ 3,084,729.11
Left on Contract		\$ -		\$ -	\$ 613,868.51
Completion Percentage		0%		0%	83%
D'Huy Engineering 1446					\$ 54,307.92
					\$ 58,054.93
					\$ 70,051.43
					\$ 19,365.36
					\$ 35,909.32
					\$ 19,602.19
					\$ 19,606.82
					\$ 12,205.54
					\$ 13,520.00
					\$ 3,196.42
					\$ 2,417.97
					\$ 4,416.89
					\$ 6,675.61
					\$ 3,721.00
					\$ 450.00
					\$ 2,300.00
					\$ 4,610.00
					\$ 2,006.25
					\$ 729.25
					\$ 890.00
					\$ 4,297.16
					\$ 1,067.55
		\$ -		\$ -	\$ 339,401.61

V.I.C.1

ESASD BUDGETED 5 YEAR CAPITAL PLAN

ESASD BUDGETED CAPITAL PLAN UPDATED 5/27/2022

Capital Fund Beginning Balance, July 1, 2019

\$29,175,162.00

BOARD APPROVED CAPITAL PROJECTS IN PROGRESS	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026	TOTAL
HSS Stadium Turf Replacement		\$558,210				\$558,210
HSM/LS Curtainwall and Storefront	\$560,000.00					\$560,000.00
HSS Pool Repairs	\$410,600.00					\$410,600
MSE/RES Water Filtration System	\$170,000					\$170,000
HSN Natatorium HVAC Replacement (ESSERS//Summer 2022) (\$460,990)						
HSN Natatorium Metal Roof, Window System, Metal Wall Replacement (ESSERS/Summer 2022) (\$884,400)						
HSN Flooring Replacement (ESSERS/Summer 2022) (\$886,515)						
SME Flooring Replacement (ESSERS/Summer 2022) (\$358,400)						
BES HVAC Controls Upgrade (ESSERS/Summer 2022) (\$2,949,659)						
<b>Grand Total:</b>	<b>\$1,140,600.00</b>	<b>\$558,210</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,698,810</b>
<b>COMMITTEE REVIEWED CAPITAL PROJECTS</b>						
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
Resica Paving Mill/Overlay Repairs	\$400,000					\$400,000
HSS Gymnasium Lighting Upgrades		\$68,250				\$68,250
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	\$30,000					\$30,000
ESE PA System			\$25,000			\$25,000
HSS PA System			\$65,000			\$65,000
JM Hill Replace Gym Fiberboard Ceiling		\$25,000				\$25,000
East Stroudsburg Elementary Flat Roof (3,000 sq ft) (Rubber)					\$42,000	\$42,000
High School South Stadium Roof (12,991 sq ft) (Rubber)					\$182,000	\$182,000
JM Hill Elementary Roof (27,800 sq ft) (RESTORE 30 yr warranty)					\$365,000	\$365,000
Smithfield Elementary Flat Roofs (48,500 sq ft) (B/U)		\$1,358,000				\$1,358,000
Bushkill Elementary Flat Roof (4,800) (B/U)					\$134,500	\$134,500
HSS Stadium Boilers (2) Replacement			\$250,000			\$250,000
HSS Stadium DHW Boiler Replacement			\$60,000			\$60,000

ESASD BUDGETED 5 YEAR CAPITAL PLAN

	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026	TOTAL
JT Lambert DHW Boiler Replacement					\$110,000	\$110,000
Middle Smithfield DHW Boiler Replacement				\$110,000		110000
Resica Generator (Propane)				\$29,400		29,400
JT Lambert Generator (Natural Gas)			\$25,900			25,900
North Campus Stormwater Pipe Repair						
<b>Grand Total:</b>	<b>\$510,000</b>	<b>\$5,013,311</b>	<b>\$1,265,601</b>	<b>\$979,101</b>	<b>\$1,673,201</b>	<b>\$9,441,214</b>
<b>COMPLETED CAPITAL PROJECTS</b>						
North/Lehman Lighting Upgrades	\$153,694.00					\$153,694.00
HSN Gym Floor, Power Vent Air Flow & Deductible	\$15,380.00					\$15,380.00
LIS Gym Flooring (includes alternate #1 for \$124,449)	\$156,460.00					\$156,460.00
HSS Stage Floor Replacement						\$32,500
JTL Stage Floor Replacement						\$36,400
HSS Batting Cages						\$23,650
Camera System Upgrades (ESE)						\$133,945
Camera System Upgrades(North Campus)						\$767,537
SMI 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)						\$23,600
Camera System Upgrades(South Campus)						\$675,406
Resica Gutter and Roof Replacement						\$639,159
Resica Carpet Replacement						\$277,610
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						\$88,260
HSN/LIS Roof Replacement						\$7,008,635.00
JTL Pod HVAC	\$31,969.00					\$31,969.00
Bushkill Carpet Replacement	\$309,487.00					\$309,487.00
Lehman Carpet Replacement	\$520,933.00					\$520,933.00
N.Campus Lagoon Liner Replacement	\$672,833.60					\$672,833.60
JM Hill Vestibule & Gym Doors	\$138,286.00					\$138,286.00
<b>Grand Total:</b>	<b>\$1,999,042.60</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$15,179,742.46</b>

VII.D.1

**FACILITIES DEPARTMENT SUMMARY MAY 2022**

- **Maintenance II Interviews** – Conducted interviews for open position.
- **MSE & Resica** – Received and posted Drinking Water Problem Corrected notices.
- **PRECONSTRUCTION MEETINGS** – Attended the following:  
Smithfield and High School North Flooring projects.  
Bushkill HVAC project. HSN Natatorium HVAC project. HSN Natatorium Roof/window systems project.
- **FACILITIES MEETING** – Attended monthly meeting.
- **LONG-TERM SUBSTITUTE FIRST LEVEL SUPERVISOR MAINTENANCE INTERVIEWS** –Conducted interviews for open position.





VII-D.2  
**East Stroudsburg Area  
School District**

*Creating the Future!*



**Mr. Robert Romagno  
Supervisor of Environmental Services**

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Property and Facilities Committee Meeting  
May 2022  
Environmental Services

- Daily cleaning and disinfecting
- Spring sports/events set up and clean up
- Daily and weekly pool maintenance (HSN/HSS)
- District Inventory of consumables
- Review of custodial bids
- Assist in the coordination and collection of curriculum materials
- Graduation prep and planning (HSN/HSS)

5/25/22, 7:34 AM

East Stroudsburg Area School District Mail - P&F agenda

VII.D.3

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 P&F Committee Brief - 3\_2022 (2).pdf  
83K

Daryle Miller <daryle-miller@esasd.net>  
To: Amy Famighetti <amy-famighetti@esasd.net>

Tue, May 24, 2022 at 2:02 PM

- move district supplies as needed
- repair potholes Dist. wide
- begin sweeping parking lots
- continue mowing crew Dist. wide
- continue fertilizing program on athletic fields Dist wide
- prepare for graduation North and South
- complete mulching planting areas all buildings except North campus

Daryle Miller  
Supervisor of Grounds  
East Stroudsburg Area School District  
50 Vine ST., East Stroudsburg PA, 18301  
570-424-8500 x10421  
daryle-miller@esasd.net

On Mon, May 23, 2022 at 8:19 AM Amy Famighetti <amy-famighetti@esasd.net> wrote:

[Quoted text hidden]

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