ATTACHMENT VI. A. 1



INVOICE

No. 46955 11/30/2017

East Stroudsburg Area School District

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

J. T. Lambert Intermediate School Masonry Investigation

287005

For Services Rendered From October 28, 2017 To November 24, 2017

01 - Field Surveys & Probes

	Contract Amount	Previously Billed	% Complete I	nvoice Amount
	\$25,400.00	\$25,400.00	100.00	\$0.00
02 - Analysis & Report				
	Contract Amount	Previously Billed	% Complete I	nvoice Amount
	\$18,500.00	\$18,500.00	100.00	\$0.00
03 - Natatorium at High School No	orth			
	Contract Amount	Previously Billed	% Complete I	voice Amount
	\$5,000.00	\$5,000.00	100.00	\$0.00
04 - Design & Bidding for Masonry	Repairs	•		
	Contract Amount	Previously Billed	% Complete II	voice Amount
	\$64,000.00	\$64,000.00	100.00	\$0.00
05 - Construction Services for Mas	sonry Repairs			
Contract Maximum:				\$72,000.00
Previous Billings Against Maximum:				\$72,000.00
Current Billings Against Maximum				\$0.00
Balance After This Invoice:				\$0.00

Project 287005 J. T. Lambert Intermediate School Masonry Investigation

Invoice 46955

06 - Extended Design & Construction

Contract Maximum:	\$21,000.00
Previous Billings Against Maximum:	\$13,378.55
Current Billings Against Maximum	\$3,277.50
Balance After This Involce:	\$4,343.95

Professional Services

2.

	Task	Hours	Rate	Amount
Administrative	Administrative	.25	50.00	\$12.50
Engineer in Training	Drawing Review	1.00	85.00	\$85.00
Engineer in Training	Site Meetings	1.00	85.00	\$85.00
Engineer in Training	Report Review	1.00	85.00	\$85.00
Engineer in Training	Document Reproduction	1.00	85.00	\$85.00
Principal Engineer	Site Visit	6.75	180.00	\$1,215.00
Principal Engineer	Document Review	5.25	180.00	\$945.00
Principal Engineer	Teleconference	3.50	180.00	\$630.00
Principal Engineer	E Mail	.75	180.00	\$135.00
otal Professional Services for 0	6			\$3,277.50
otal Charges for 06				\$3,277.50

INVOICE TOTAL \$3,277.50

Prior Billing Inform	nation	1996-1-1-19-1-19-1-19-1-19-1-19-1-19-1-		Ningha anto pina da farina anto fara a seraja parama	1114-Jul- 1- 11-1-1- 14-11 14-11-1-1-1-1	n - Manager Market and an and a firm a base of a set
Involce	and a feature of the second	0 - 30	31 - 60	61-90	Over 90	Balance
46827	10/31/2017	\$13,378.55	\$0.00	\$0.00	\$0.00	\$13,378.55
Total Prior Billing		\$13,378.55	\$0.00	\$0.00	\$0.00	\$13,378.55

ATTACHMENT TI. B.	1		
ATTACHMENT IL. D.	1		
SP	Sterci	raft	
) Box 327, Lima, PA 19037 0) 358-9950 Fax: (610) 358-991	4	
STAN	DARD PROPOSAL FOR	M	
DATE: October 6, 2017	P	ROPOSAL NO.	COSTARS CONTRACT # 014-166
TO: Curtis Beam Maintenance Supervisor East Stroudsburg Area School District 50 Vine St. East Stroudsburg, PA 18301	PROJECT: LOCATION:	JT Lambert Intern 2000 Milford Roa East Stroudsburg Stage Floor	ad
SCOPE OF WORK	Stage Floor Repl	acement & Refinis	hing Options
Completely remove & replace entire Stage floor system (from plywood (or similar) subfloor system. Subfloor system will b Supply, install, sand, and finish new 2 nd & better grade maple	t & Refinishing Using Plyw tely removed and disposed of eight of the existing floor sys te curtain line and all areas b quare foot pattern. Plywood haple flooring as the top laye led is all thresholds and black and finished. Removal & Replacement U of & rear portion) and replace be will be installed to accommon flooring throughout with (3)	And the second s	and plywood (or similar) th the existing doorways nded plywood. Finished layer of at" sheen black paint. The stage be installed, sanded, and neter base. The existing maple ew "padded sleeper" and f the existing floor system. he clear coat. Included is all
thresholds and black vent cover rubber perimeter base. The e finished. TOTAL - \$49,000.00	xisting maple flooring & ste	ps (treads and risers only	y) will be fully sanded and
OPTION #3-Comple	ete Remoyal & Replacemer	nt Using Plywood	
All existing flooring & subfloor components will be complet subfloor system will be installed to accommodate the total ha throughout. The top finished layer of plywood, throughout, y wood screws within a two square foot pattern. Plywood will and risers only) will be fully sanded and finished. Included is	eight of the existing floor sys vill be smooth sanded plywo be painted using "flat" sheen	stem to match evenly wit od. Finished layer of ply a black paint, The existin	h the existing doorways wood will be anchored using g maple flooring & steps (treads
TOTAL - \$42,900.00			
Excluded from this proposal is any electrical disconnection/recon Concrete slab repair.	nuection to floor boxes or sour	ıd equipment, stage riggin	g connections/reconnections.
Thank you for your considerations!			

BY: Brian Sullivan Accepted By: _____ Date: ____

ATTACHMENT VI.C.]		
2 Ale	klerc	raft	
SI	PORTS FLOORING		
	PO Box 327, Lima, PA 19037 510) 358-9950 Fax: (610) 358-991	4	
	DARD PROPOSAL FOR	M	
DATE: October 6, 2017	Р	ROPOSAL NO.	COSTARS CONTRACT # 014-166
TO: Curtis Beam Maintenance Supervisor East Stroudsburg Area School District 50 Vine St. East Stroudsburg, PA 18301	PROJECT: LOCATION:	South High Scho 279 N Courtland East Stroudsburg Stage Floor	Street
SCOPE OF WORK	Stage Floor Repl	acement & Refinis	shing Options
Please find COSTARS CONTRACT # 014-166 proposal o the project:	ptions for the following scope	of work, Included is all	labor & materials to complete
OPTION #1- Replaceme	ent & Refinishing Using Plys	vood & Maple Flooring	g
All existing flooring & subfloor components will be compl subfloor system will be installed to accommodate the total throughout. The top finished layer of plywood, from the sta plywood will be anchored using wood screws within a two front area (curtain line forward) will receive new 1st grade finished using (3) coatings of polyurethane clear coat. Inclu- flooring & steps (treads and risers only) will be fully sanded	height of the existing floor sy age curtain line and all areas b square foot pattern. Plywood maple flooring as the top layo ided is all thresholds and blac	stem to match evenly wi ehind, will be smooth sa will be painted using "fl er material. Flooring will	ith the existing doorways anded plywood. Finished layer of lat" sheen black paint. The stage l be installed, sanded, and
TOTAL - \$58,680.00			
OPTION #2-Complet	e Removal & Replacement I	Ising Maple Flooring	
Completely remove & replace entire Stage floor system (fr plywood (or similar) subfloor system. Subfloor system wil Supply, install, sand, and finish new 2 nd & better grade map thresholds and black vent cover rubber perimeter base. The finished.	l be will be installed to accom le flooring throughout with (3	modate the total height () coatings of polyuretha	of the existing floor system. ne clear coat. Included is all
TOTAL - \$63,550.00			
OPTION #3-Com	olete Removal & Replaceme	nt Using Plywood	
All existing flooring & subfloor components will be compl subfloor system will be installed to accommodate the total throughout. The top finished layer of plywood, throughout wood screws within a two square foot pattern. Plywood wi cover rubber perimeter base.	height of the existing floor sy , will be smooth sanded plywo	stem to match evenly wi ood. Finished layer of pl	ith the existing doorways ywood will be anchored using
TOTAL - \$54,000.00			
Excluded from this proposal is any electrical disconnection/rea Concrete slab repair.	connection to floor boxes or sou	ud equlpment, stage riggi	ng connections/reconnections.
Thank you for your considerations!			
BY: Brian Sullivan			
Accepted By:	Date:		

(13) (13) <th< th=""><th>CAPITAL PROJECT</th><th>2017-2018</th><th>2018-2019</th><th>2019-2020</th><th>2020-2021</th><th>2021-2022</th><th>TOTAL</th></th<>	CAPITAL PROJECT	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	TOTAL
3,1,3,7,00 $3,1,3,7,00$ $3,1,3,7,00$ $3,1,3,7,00$ $3,1,3,7,00$ $3,1,3,7,00$ $3,1,3,7,00$ $3,2,000$ (RES) $3,2,2,000$ (RES) $3,2,2,2,000$ (RES) $3,2,2,2,0$	HSN/LIS Roofing	\$4,000,000	\$4,000,000				\$8,000,000
\$ \$21,350 $$22,500$ (MSE) $$25,000$ (RSE) $$219,000$ (RSE) $$219,000$ (RSE) $$219,000$ (RSE) $$219,000$ (RSE) $$210,000$ (RSE) <	ATC Replacement HSN/LIS		\$1,437,500	\$1,437,500			\$2,875,000
335,000 (ITU) \$25,000 (MES) \$25,000 (RES) \$25,000 (RES) \$25,000 $345,432$ $325,000$ $323,000$	Lehman Entrance #9 Door Replacement	\$21,350					\$21,350
(34) (32,000	(Telecenter U) P.A. System Upgrades	\$35,000 (JTL)	\$25,000 (MSE)	\$25,000 (BES)	\$25,000 (RES)		\$110,000
\$45,432 $$45,432$ $$45,432$ $$54,630$ $$54,630$ $$51,000,000$ $$51,000,000$ $$53,000$	HSS Roof Repairs		\$25,000	\$25,000	\$25,000	\$25,000	\$100,000
blet \$1,000000 \$1,0000000 \$1,0000000	JTL Stage Floor Replacement	\$45,432					\$45,432
Note S30,000	Resica Shingle Roof Replacement & Flat Rubber Roof			\$1,000,000			\$1,000,000
\$24,000 \$224,000 \$160,000 \$150,000 \$192,500 \$100,00 \$100,00 \$100,00 \$100,00 \$100,00 \$100,00 \$100,00 \$100,00 \$100,000 \$10	Resica Gutters & Downspouts			\$30,000			\$30,000
(1) (1) <td>MSE Roof Repairs</td> <td>\$24,000</td> <td></td> <td></td> <td></td> <td></td> <td>\$24,000</td>	MSE Roof Repairs	\$24,000					\$24,000
	Camera System Upgrades		\$224,000 (HSN/LEH)	\$160,000 (HSS)			\$384,000
	Resica Paving Mill/Overlay Repairs				\$192,500	\$192,500	\$385,000
	JTL Auditorium		\$225,000				\$225,000
	HS Field House Repairs/Upgrades			\$1,853,495			\$1,853,495
	HSS Stage Floor Replacement		\$58,680				\$58,680
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	JTL Replace Exterior Dust Collector			\$39,000			\$39,000
\$339,701 \$339,701 \$339,701 \$339,701 *To \$40,000 \$339,701 \$339,701 \$339,701 *To \$15,600 \$15,600 \$78,000 \$17,000,000 *To \$15,600 \$78,000 \$17,000,000 \$11,000,000 *To \$20,000 \$100,000 \$11,000,000 \$11,000,000 \$11,000,000 *To \$20,000 \$20,000 \$100,000 \$11,000,000 \$11,000,000 \$11,000,000 \$11,000,000 *To \$20,000 \$20,000 \$20,000 \$100<	JM Hill Lighting Upgrade		\$140,000				\$140,000
\$40,000 \$40,000 \$15,600 \$15,600 \$15,600 \$15,600 \$10,00,000 \$10	North Campus Paving		\$839,701	\$839,701	\$839,701	\$839,701	\$3,358,804
•To \$15,600 \$15,600 \$78,000 \$78,000 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)<	JTL New Scoreboards (2) Football/Baseball	\$40,000					\$40,000
000,ctt \$78,000 \$1,000,000 \$1,000,000 \$1,000,000 \$20,000 \$20,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$2,000 \$1,000,000 \$2,000 \$1,000,000 \$2,000 \$1,000,000 \$2,000 \$1,000,000	JTL Re-Grade Entrance to T.L.C. Building Due To						
\$78,000 \$78,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$20,000 \$20,000 \$1,000,000 \$20,000 \$20,000 \$20,000	Ponding Water	\$15 , 600					\$15,600
\$1,000,000 \$1,000,000 \$1,000,000 \$20,000 \$20,000 \$20,000	JTL New Cinder Track & Curb			\$78,000			\$78,000
	Bushkill HVAC Upgrades- Pneumatics/Boilers/Chiller				\$1,000,000		\$1,000,000
000,02\$ 000,02\$ 000,02\$ 000,02\$ 000,02\$ 000,02\$ 000,02\$ 000,02\$	JM Hill Playground					\$30,000	\$30,000
	HSS Gymnasium Lighting Upgrades					\$68,250	\$68,250
000'6E\$	JTL Classroom Partition Wall Repairs			\$20,000			\$20,000
000,235,000	Smithfield Lighting Upgrades Cafeteria/Gym/Auditoríum/Lobby/Library					\$93,200	\$93,200
000'6E\$	MSE Lighting Upgrades Lobby/Gym					\$50,000	\$50,000
	HSS Re-Grout Ceramic Tile Pool Shell		\$39,000				\$39,000
	HSS Interior Lighting Upgrades, Classrooms, Hallways, Library, Cafe					\$500,665	\$500,665

JM Hill Replace Gym Fiberboard Ceiling					\$25,000	\$25,000
North/Lehman Lighting Upgrades					\$120,900	\$120,900
JTL/LIS Masonry Repairs*	\$1,548,000					\$1,548,000
Total By Year	\$2,670,600	\$2,995,201	\$5,507,696	\$2,104,201	\$1,945,216	\$22,278,376
Original 5 Yr Allocation	\$11,321,000					
Projects To Be Completed	\$ 11, 770,134					
Available Capital Reserve	\$11,163,109					
Balance	-\$607,025					
*-In Progress						
Priority 1						
Priority 2						
Priority 3						
Priority 4						
Priority 5						