

Y1A1

J.M. HILL

MAIN OFFICE AREA

EXISTING DOOR

36"

NEW DOOR 36"

NEW DOOR 36"

HALLWAY

EXISTING DOOR 36"

PRINCIPAL

DEAN

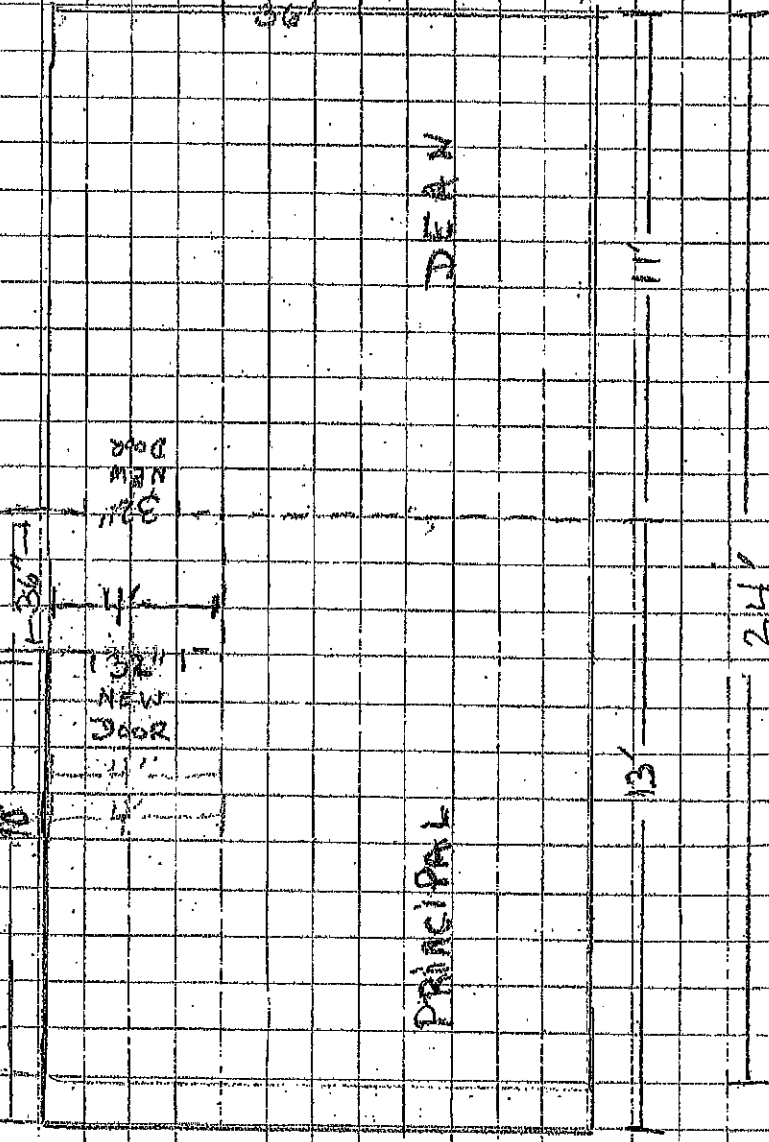
13'

11'

24'

Proposed 1/2" drywall & wooden studs

INSTALL QTY. 2 - 32" DOORS & FRAMES



V.I.A.Z

J.M. HILL

ROOM 109

HALLWAY

EXISTING DOOR

54" 36" 4

WAITING ROOM

CONFERENCE ROOM

21' 6"

NEW DOOR 32"

NEW DOOR 32"

OFFICE

OFFICE

14'

28'

14'

10' 8"

10' 8"

NEW DOOR 32"

PROPOSED 1/2" DRYWALL & WOODEN STUDS

INSTALL CITY 3 - 32" DOORS & FRAMES

V1.A.3



V.I.B.1

Landis Carrier
1 Memco Drive
Pittston, PA 18643
570-592-2325
landis.carrier@actionliftinc.com

TO: East Stroudsburg Area School District
50 Vine St
E. Stroudsburg, PA 18301
Attention : Matthew Hirsch
Date : 12/21/2020
Quotation : LC 00914
F.O.B. Point: FOB : Delivered
Delivery: 7-Weeks



Action Lift is pleased to submit the following quotation for your consideration

(1) Genie AWP-30S - Genie® AWP®-30S Super Series aerial work platforms are an industry favorite due to their ease of use, convenience and flexibility. Quick, one-person setup and simple operation — Ideal for use in rental, light-duty construction and maintenance applications.

Max Working Height 35 ft 6 in
Capacity 350 lb
Stowed Height 6ft 6 in
Machine Width 2 ft 5 in
Weight 777 lb
Battery and Built In Charger Included



Total Price \$ 10,078.19*

*Price includes all delivery and prep.

Subject to acceptance by buyer and seller within 30 days from the date hereof and only in accordance with Action Lift terms and conditions listed on actionliftinc.com

Landis Carrier

FOB : Delivered

Above prices are subject to all state and local taxes. Quoted lease rates are subject to customer credit approval and pending rate at time of delivery. All orders are subject to acceptance by Action Lift Inc., Action Lift Equipment Terms are Net 10 Days from Date of Installation

Thank You. We hope we can be of service to you.

East Stroudsburg Area S.d

By _____

Title _____

Date _____

V.I.B.A



Customer service - 800-249-3339

Need Help? Help center

Find us view store locations

Follow us & get updates

Enter Search Keyword

Q

Quick Order

Login/Register

MY ACCOUNT

MY CART

Shop Categories

More... Ladders / Lifts / Scaffolding
Work Platforms 30' - DC Powered

GENIE AWP-30S AERIAL STANDARD BASE WORK PLATFORM 30' - DC POWERED

Product Code: AWP-30S-DC

Be the first to review this product

Estimated to Ship: 02/15/21 - 02/20/21

Calculate Shipping Rate

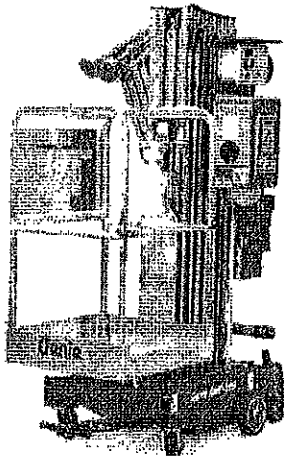
Qty: 1

\$14,200.00

\$10,543.07

ADD TO CART COMPARE

Address



DESCRIPTION

DESCRIPTION

The AWP 30S Series aerial work platform is an industry favorite due to the ease of use, convenience and safety. The lightweight design, maneuverability and multiple configurations make it a great option for a wide variety of light duty construction and maintenance applications. The mast system is the most rigid in the industry. Constructed

All Products

Enter keyword, sku, model or part #



Bulk Order

My Account



Business Recovery: Products and solutions to help your business move forward. Get Started

Product Categories

Material Handling

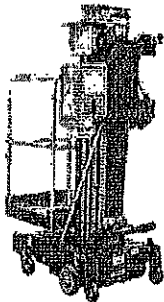
Aerial Ladders, Platforms & Scaffolding

Personal Lifts, Duffeling and Accessories

Personal Lifts

Engl

Print



GENIE

Portable Aerial Lift, OAL 53', 35ft.H, AC

Item # 38R206

Mfr Model # AWP-309 AC

UNSPSC # 24101504

Catalog Page # 1032

Country of Origin: USA Country of Origin is subject to change.

Aerial Work Platform AWP™ Series features user-friendly controls with auxiliary platform lowering. Designed with durable, exclusive Genie® mast system and rocker base system for easy maneuvering around and over obstacles. Small outrigger allows for positioning close. View More

Compare this product

Year Price

\$12,000.00

This item requires special shipping; additional charges may apply.

Qty 1

Add to Cart

Add Extended Protection Plan for \$2,960.53 / each. Plan Details & Exclusions

Setup Auto Reorder

Shipping

Pickup

Availability

Ships from supplier. Expected by end of Feb, 2021.

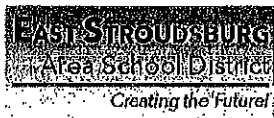
SKU: 38R206

Print My Cart

Related Images



Help us improve our Product Images



Scott Ihle <scott-ihle@esasd.net>

Form 611

1 message

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

Wed, Dec 23, 2020 at 9:54 AM

Thanks for filling out Form 611

Here's what we got from you:

Edit response

Form 611

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

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

FORM 611

EAST STROUDSBURG AREA SCHOOL DISTRICT
Procurement Form

Name Of Requester *

Scott Ihle

Department *

Facilities

Building *

District

What service or item are you requesting? *

Portable Arlel Platform Lift

Why are you requesting the service or item? *

Mobility to transport/Safety

Suggested Replacement: *

N/A

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

\$10,500.00

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

Action Lift - \$10,078.19

Industrial Products - \$10,543.07

Grainger - \$12,00.00

What is the total cost of the purchase? *

\$10,078.19

Procurement Method: *

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

Was this purchase budgeted? *

Yes ▼

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

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

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

Pennsylvania

Which Fund will be charged? *

10

What account will be charged? *

10-752-000-00-000-008-000-0000

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

yes

Any additional information you would like to provide.

Create your own Google Form

V.I.C. 1



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

INVOICE
No. 52059
11/27/2020

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

High School North Roof Replacement
287010
For Services Rendered From October 31, 2020 To November 27, 2020
DEI Fee = 7% of Construction Cost \$7,008,635 = \$490,604

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

Contract Amount	Previously Billed	% Complete	Invoice Amount
\$12,900.00	\$12,900.00	100.00	\$0.00

02 - Design, Bidding & Construction Phase Services

Contract Amount	Previously Billed	% Complete	Invoice Amount
\$490,604.00	\$417,013.40	85.68	\$3,340.52

INVOICE TOTAL \$3,340.52

Prior Billing Information

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
51915	10/30/2020	\$19,059.97	\$0.00	\$0.00	\$0.00	\$19,059.97
Total Prior Billing		\$19,059.97	\$0.00	\$0.00	\$0.00	\$19,059.97

V.I.C. 2



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

INVOICE

No. 52060
11/27/2020

East Stroudsburg Area School District

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

Resica E.S. & Middle Smithfield E.S. Water Filtration
287016
For Services Rendered From October 31, 2020 To November 27, 2020
DEI Fee = \$17,500 (7.5% of Estimated Construction Cost \$200,000 + \$2,500)

00 - Basic Services

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

01 - DEP Application for Public Water Service

Professional Services

Task	Hours	Rate	Amount
Data Proc./Research Asst. Administrative	2.00	55.00	\$110.00
Engineer in Training Final Application	1.00	90.00	\$90.00
Engineer in Training Application Preparation	9.50	90.00	\$855.00
Senior Principal Final Application Review	1.00	190.00	\$190.00
Total Professional Services for 01			\$1,245.00

Reimbursables

	Unit Rate	Qty	Markup	Amount
Design Management Group Invoice #2680 - \$12,847.50 BTD	95.00	1.00	1.05	\$99.75
Design Management Group DMG Inv #2658 - \$12,752.50 BTD	6,840.00	1.00	1.05	\$7,182.00
Federal Express	22.28	2.00	1.00	\$44.56
Mileage Mileage from Bethlehem to MSE and RE	0.58	50.00	1.00	\$28.75
Reimbursable Fees Commonwealth of Pennsylvania - Submission Fee	1,000.00	1.00	1.00	\$1,000.00

Total Reimbursables for 01

\$8,355.06

Total Charges for 01

\$9,600.06

INVOICE TOTAL \$9,600.06

Prior Billing Information

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
51923	10/30/2020	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00
Total Prior Billing		\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00

D'HUY ENGINEERING, INC.

27072

11/06/2020

Check Total: \$1,000.00

Re. Pay To Commonwealth of Pennsylvania

Invoice No.	Invoice Date	Invoice Amount	Amount Due	Discount	Apply	Balance
287016 - Submission Fee	11/06/2020	1,000.00	1,000.00	0.00	1,000.00	0.00





Design Management Group

2007 Rte 315 Hwy, Ste 202
 Pflitsen, PA 18640
 Tel: 570-299-7520
 kurtis@dmgeng.com
 www.dmgeng.com

Invoice

Invoice Date: Oct 31, 2020
 Invoice Num: 2658
 Billing Through: Oct 31, 2020

Mr. Jamie Lynch, Principal
 D'Huy Engineering, Inc.
 One East Broad Street
 Suite 310
 Bethlehem, PA 18018-

East Stroudsburg High School Water Filtration (19-152:01) - Managed by (KS): Ongoing Design.

Professional Services

Date	Employee	Description	Hours	Rate	Amount
9/29/2020	WG	Plumbing construction administration	2.00	\$95.00	\$190.00
10/5/2020	WG	Plumbing design tasks	6.00	\$95.00	\$570.00
10/6/2020	BS	Power and lighting design tasks	2.00	\$95.00	\$190.00
10/6/2020	WG	Plumbing design tasks	8.00	\$95.00	\$760.00
10/7/2020	WG	Plumbing design tasks	8.00	\$95.00	\$760.00
10/8/2020	BS	Power and lighting design tasks	5.00	\$95.00	\$475.00
10/8/2020	WG	Plumbing design tasks	6.00	\$95.00	\$570.00
10/16/2020	WG	Plumbing design tasks	2.00	\$95.00	\$190.00
10/22/2020	BS	Power and lighting design tasks	1.00	\$95.00	\$95.00
10/22/2020	WG	Plumbing design tasks	5.00	\$95.00	\$475.00
10/23/2020	WG	Plumbing design tasks	7.00	\$95.00	\$665.00
10/28/2020	WG	Plumbing design tasks	3.00	\$95.00	\$285.00
10/29/2020	WG	Plumbing design tasks	5.00	\$95.00	\$475.00
10/30/2020	BS	Power and lighting design tasks	1.00	\$95.00	\$95.00
10/30/2020	WG	Plumbing design tasks	7.00	\$95.00	\$665.00

Total Service Amount: | \$6,460.00

Amount Due This Invoice: | \$6,460.00

this invoice is due on 11/30/2020

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$12,752.50	\$138.00	2454	7/31/2020	\$380.00	\$1,995.00	\$380.00

Total Amount Due Including This Invoice: | \$6,840.00

Please remit payment to:
 Kurtis Secring
 112 Greystone Drive
 Mountain Top, PA 18707



Design Management Group

2007 Rte 315 Hwy, Ste 202
Pittston, PA 18640
Tel: 570-299-7520
kurtis@dmgeng.com
www.dmgeng.com

Invoice

Invoice Date: Nov 30, 2020

Invoice Num: 2680

Billing Through: Nov 30, 2020

Mr. Jamie Lynch, Principal
D'Huy Engineering, Inc.
One East Broad Street
Suite 310
Bethlehem, PA 18018-

East Stroudsburg High School Water Filtration (19-15201) - Managed by (KS)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
11/2/2020	WG	Plumbing design tasks	1.00	\$95.00	\$95.00
Total Service Amount:					\$95.00
Amount Due This Invoice:					\$95.00

This invoice is due on 12/30/2020

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$12,847.50	\$138.00	2658	10/31/2020	\$6,460.00	\$380.00	\$6,460.00

Total Amount Due Including This Invoice: \$6,555.00

Please remit payment to:
Kurtis Searing
112 Greystone Drive
Mountain Top, PA 18707

V.I.C. 3



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

INVOICE
No. 52061
11/27/2020

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

High School North Sanitary Liner Replacement
287017
For Services Rendered From October 31, 2020 To November 27, 2020
DEI Fee = \$52,500 (7% of Estimated Construction Cost \$750,000)

00 - Basic Services

Contract Amount	Previously Billed	% Complete	Invoice Amount
\$52,500.00	\$34,125.00	65.00	\$0.00

01 - DEP Application for Public Water Service

Professional Services

Task	Hours	Rate	Amount
Engineer In Training Report Preparation	2.50	90.00	\$225.00
Engineer in Training Project Administration	1.00	90.00	\$90.00
Total Professional Services for 01			\$315.00

Reimbursables

Reimbursable Fees	Unit Rate	Qty	Markup	Amount
Commonwealth of Pennsylvania - Submission Fee	1,000.00	1.00	1.00	\$1,000.00
Total Reimbursables for 01				\$1,000.00
Total Charges for 01				\$1,315.00

Reimb - Reimbursable Submission Fees

INVOICE TOTAL \$1,315.00

Prior Billing Information

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
51924	10/30/2020	\$5,700.00	\$0.00	\$0.00	\$0.00	\$5,700.00
Total Prior Billing		\$5,700.00	\$0.00	\$0.00	\$0.00	\$5,700.00

D'HUY ENGINEERING, INC.

27073

Re.

Check Total: \$1,000.00

11/06/2020

Pay To Commonwealth of Pennsylvania

Invoice No.

Invoice Date

11/06/2020

Invoice Amount

1,000.00

Amount Due

1,000.00

Discount

0.00

Apply

1,000.00

Balance

0.00



89ATFE STKDK06 05/13/2020 0001 430

VLC.4



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

INVOICE
No. 52062
11/27/2020

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

J.T. Lambert Intermediate School & Resica Elementary School Flooring Replacement
287020
For Services Rendered From October 31, 2020 To November 27, 2020
DEI Fee = \$58,770 (7% of Construction Cost \$839,580)

00 - Basic Services

Contract Amount	Previously Billed	% Complete	Invoice Amount
\$58,770.00	\$57,594.60	100.00	\$1,175.40

INVOICE TOTAL \$1,175.40

Prior Billing Information

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
51917	10/30/2020	\$1,763.10	\$0.00	\$0.00	\$0.00	\$1,763.10
Total Prior Billing		\$1,763.10	\$0.00	\$0.00	\$0.00	\$1,763.10

V.I.C. 5



D'HUY Engineering, Inc.
One East Broad Street, Suite 310 Bethlehem, PA 18018
Phone: 610.855.3000 Fax: 610.861.0181

INVOICE

No. 52083
11/27/2020

East Stroudsburg Area School District

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

Transportation Building Underground Storage Tank Removal
287023
For Services Rendered From October 31, 2020 To November 27, 2020
DEI Fee = \$10,862.50 (7.5% of Construction Cost \$111,500.00 + \$2,500)

00 - Basic Services

<u>Contract Amount</u>	<u>Previously Billed</u>	<u>% Complete</u>	<u>Invoice Amount</u>
\$13,750.00	\$7,679.20	65.00	\$1,258.30

INVOICE TOTAL \$1,258.30

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>
51738	9/25/2020	\$0.00	\$4,639.55	\$0.00	\$0.00	\$4,639.55
51918	10/30/2020	\$804.20	\$0.00	\$0.00	\$0.00	\$804.20
Total Prior Billing		\$804.20	\$4,639.55	\$0.00	\$0.00	\$5,443.75

V.I.C.C



D'HUY Engineering, Inc.

One East Broad Street, Suite 310 Bethlehem, PA 18018

Phone: 610.865.3000

Fax: 610.861.0181

INVOICE

No. 52064

11/27/2020

East Stroudsburg Area School District

50 Vine Street

East Stroudsburg, PA 18301

Mr. Tom McIntyre

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

287026

For Services Rendered From October 31, 2020 To November 27, 2020

DEI Estimated Fee: 7% of \$600,000 = \$42,000

00 - Basic Services

Contract Amount	Previously Billed	% Complete	Invoice Amount
\$42,000.00	\$665.03	10.00	\$3,534.97

INVOICE TOTAL \$3,534.97

Prior Billing Information

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
61921	10/30/2020	\$665.03	\$0.00	\$0.00	\$0.00	\$665.03
Total Prior Billing		\$665.03	\$0.00	\$0.00	\$0.00	\$665.03

V.I.C. 7



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

INVOICE
No. 52065
11/27/2020

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

High School North & High School South Hand Wash Stations
287027
For Services Rendered From October 31, 2020 To November 27, 2020
DEI Estimated Fee: \$4,000 + 7.5% of \$75,000 = \$9,625

00 - Basic Services

Contract Amount	Previously Billed	% Complete	Invoice Amount
\$9,625.00	\$1,757.50	21.38	\$300.00

INVOICE TOTAL \$300.00

Prior Billing Information

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
51922	10/30/2020	\$1,757.50	\$0.00	\$0.00	\$0.00	\$1,757.50
Total Prior Billing		\$1,757.50	\$0.00	\$0.00	\$0.00	\$1,757.50

V.I.C. 8



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

INVOICE

No. 52086
11/27/2020

East Stroudsburg Area School District

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

J.M. Hill Entrance Vestibule Renovation
287028
For Services Rendered From October 31, 2020 To November 27, 2020
DEI Estimated Fee: $\$2,500 + 7.5\% \text{ of } \$150,000 = \$13,750$

00 - Basic Services

<u>Contract Amount</u>	<u>Previously Billed</u>	<u>% Complete</u>	<u>Invoice Amount</u>
\$13,750.00	\$0.00	4.36	\$599.38

INVOICE TOTAL \$599.38

TERPconsulting

fire + life safety

V.I.D. 1

7936 Monaco Bay Court
Las Vegas, NV 89117
+1(702) 953.9436

Lyman & Ash
1612 Latimer Street
Philadelphia, PA 19103

Invoice number 7690
Date 09/30/2020

Project **20.6010 East Stroudsburg Elementary
School Expert Witness**

Invoice Summary

Description	Total Billed	Prior Billed	Current Billed
EXPERT WITNESS	9,300.00	8,800.00	500.00
TRAVEL EXPENSES	255.48	255.48	0.00
Total	9,555.48	9,055.48	500.00

Professional Fees

	Hours	Rate	Billed Amount
Engineer Mark Hopkins 09/13/2020	2.50	200.00	500.00
		Invoice total	500.00

Approved by:

Tisha Overman

Please make all checks payable to TERPconsulting. Mail Payments to 7936 Monaco Bay Court, Las Vegas, NV 89117
If you have any questions concerning this invoice, contact Tisha Overman +1.702.953.9436

Bid

V.I.E.1



Stronger Together

Bethlehem PA #529
4217 Fritch Dr
Bethlehem, PA 18020-9413
W: (610)866-6665

Bill To:

East Stroudsburg Area School Dist (#1095146)
50 Vine St
East Stroudsburg, PA 18301-2150
W: (570)656-4284

Ship To:

East Stroudsburg Area School Dist (#1095146)
50 Vine St
East Stroudsburg, PA 18301-2150
W: (570)656-4284

Created	Quote#	Due Date	Expected Award Date	Expiration Date
10/14/2020	4826172	10/14/2020	10/14/2020	12/31/2020

Printed	Job Name	Job Description	Job Start Date
11/12/2020 12:21:44	Kifco Water Reels		10/14/2020

Line #	Item #	Item Desc	Qty	Unit Price	Extended Price
7	B140 Kommet Gun 9hp boost				
8	51314000KTM	Bellovs 14 x 350ft Twinmax Decal Kit	1	9,390.390	9,390.39
9	50006822	9HP Honda Booster Pump (Fits Chassls models: B3, T4, T5, AA, & ST3)	1	2,961.760	2,961.76
10	50308530	Kit 6/9Hp Booster Mount W/B3C Kifco	1	1,244.410	1,244.41
42	3" supply hose 50' sectio				
43	51800610	Kifco supply hose 3" x 50' Male NPT camlock x female camlock white jacket	4	414.908	1,659.63
44	Adapters needed from Fire	Up hill to Kifco in field:			
45	3025-D-ALN5T	3" F. GAM X 2.5" ENS	1	125.923	125.92
46	030-14032-848I	2 in. FQC x 3 in. MQC Alum	1	69.462	69.46
47	030-14024-832	1/2" FQC X 2" MQC 1520-DA-AL	1	81.231	81.23

Total Price: \$ 15,532.80

Quoted price is for material only. Applicable sales tax will be charged when invoiced. All product and pricing information is based on the latest information available and is subject to change without notice or obligation.

Local tax may differ based on locations and local codes.

V.I.E.L



1183 W Genesee St Rd Phone: 315-374-3020
Auburn, NY 13201

Quotation: ESHS12920

To:
East Stroudsburg Area School Dist
(#1095146) 50 Vine St East Stroudsburg,
PA 18301-2150 W: (570)656-4284

Quantity	Description	Unit Price	Total
1	B140 w/ Komet twin Max		\$9740.00
1	9Hp Booster w/ Mt Kit		\$4000.00
1	3" F CAMX 2.5" FNST		\$134.00
1	2 In. FQC x 3 In. MQC Alum		\$85.00
1	1 1/2" FQC X 2" MQC 1520-		\$125.00
4	supply hose 3" x 50' Male		\$1750.00
Sub Total			\$15,834.00
Freight			\$450.00
Total			\$16,284.00

Thank you Dan

V.I.E. 3

Brookdale Fruit Farm Inc Irrigation and Row Crop Supplies Date 12/8/20
38 Broad St Hollis NH 03049 603 465 2240

Customer: East Stroudsburg F Irrigation Quote Prepared by:
Name: Daryle Miller Trevor Hardy
Address: 603 860 1657
Phone:

Quantity	Units	Description	Unit Price	Total
1		Kifco B140 W/ Komet Twin Max	\$9,400.00	\$9,400.00
1		9HP Booster Pump w/ Mounting Kit	\$4,000.00	\$4,000.00
4		3" x 50' supply hose w/ Camlok M/FM Ends	\$450.00	\$1,800.00
1		3" FM cam x 2.5' FNST	\$150.00	\$150.00
1		2" x 3" fitting	\$100.00	\$100.00
1		1.5" x 2" fitting	\$100.00	\$100.00
1		Freight	\$750.00	\$750.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
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				\$0.00

Notes: Att: D. Miller

	Total	\$16,300.00

V.I.E.I.

ESASD BUDGETED CAPITAL PLAN UPDATED 12/23/2020
Capital Fund Beginning Balance, July 1, 2019

\$29,175,162.00

BOARD APPROVED CAPITAL PROJECTS IN PROGRESS	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	TOTAL
HSN/UIS Roofing	\$3,504,318	\$5,504,318					\$7,008,635
HSN Water Heater	\$267,000						\$267,000
Lehman Gym Floor, Power Vent. Air Flow		\$153,490.00					\$153,490
HSN Gym Floor, Power Vent. Air Flow & Deductible		\$15,880.00					\$15,880
North/Lehman Lighting Upgrades	\$120,900						\$120,900
JTL Pod HVAC		\$31,969					\$31,969
Subtotal:	\$3,892,218	\$5,705,657	\$0	\$0	\$0	\$0	\$7,597,874

COMMITTEE REVIEWED CAPITAL PROJECTS	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	TOTAL
JM Hill Interior Gym Door Replacements			\$23,000				\$23,000
HSS Re-Grout Ceramic Tile Pool Shell		\$69,000					\$69,000
HSS Swimming Pool Repairs							
JTL Auditorium Refurbishment			\$839,701	\$225,000	\$839,701	\$839,701	\$2,743,103
North Campus Paving				\$839,701			\$839,701
HSS Field House Repairs/Upgrades				\$1,853,495			\$1,853,495
JTL Replace Exterior Dust Collector		\$42,000					\$42,000
JTL New Cinder Track & Curb			\$80,000				\$80,000
Bushkill HVAC Upgrades-Pneumatics/Boilers/Chiller		\$1,800,000					\$1,800,000
Resica Paving Mill/Overlay Repairs		\$192,500		\$192,500			\$385,000
HSS Gymnasium Lighting Upgrades				\$68,250			\$68,250
HSS Stadium Turf Replacement				\$400,000			\$400,000
Smithfield Lighting Upgrades							
Cafeteria/Gym/Auditorium/Lobby/Library				\$93,200			\$93,200
MSE Lighting Upgrades Lobby/Gym				\$50,000			\$50,000
HSS Interior Lighting Upgrades, Classrooms, Hallways, Library, Cafe				\$500,665			\$500,665
Middle Smithfield Snow Guards			\$12,000				\$12,000
Lehman Ext. Doors/Cafe Windows		\$30,000					\$30,000
HSN Ext. Doors/Cafe Windows		\$35,000					\$35,000
ESE PA System				\$25,000			\$25,000
HSS PA System				\$65,000			\$65,000
Middle Smithfield Filtration System							
Resica Filtration System							
Bushkill Carpet Replacement							
Lehman Carpet Replacement							
JM Hill Replace Gym Fiberboard Ceiling	\$0	\$176,000	\$2,147,201	\$25,000	\$929,701	\$839,701	\$3,097,603
Subtotal:	\$0	\$3,881,657	\$2,147,201	\$4,247,811	\$929,701	\$839,701	\$15,988,285.00
Grand Totals:	\$3,892,218	\$9,587,314	\$2,147,201	\$4,247,811	\$929,701	\$839,701	\$29,175,162.00

COMPLETED CAPITAL PROJECTS	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	TOTAL
HSS Stage Floor Replacement	\$58,680						\$58,680
JTL Stage Floor Replacement	\$36,400						\$36,400
HSS Batting Cages		\$23,650					\$23,650
Camera System Upgrades (ESE)		\$133,945.00					\$133,945
Camera System Upgrades (North Campus)	\$767,537						\$767,537
SMI PA System Replacement		\$23,590					\$23,590
Resica Exterior Door		\$6,245					\$6,245
HSS Exterior Stadium Doors		\$13,940					\$13,940
HSS Javelin Runway Resurfacing		\$18,000					\$18,000
HSN Wrestling Room (Wall Pads, Mats & Install)		\$23,599.00					\$23,599
Camera System Upgrades (South Campus)	\$675,406						\$675,406
Resica Gutters & Downspouts	\$30,000						\$30,000
Resica Shingle Roof Replacement & Flat Rubber Roof	\$667,715						\$667,715
Resica Carpet Replacement		\$303,780.00					\$303,780
JTL Carpet Replacement		\$535,800.00					\$535,800
ATC Replacement HSN/JIS							\$2,838,638
JM Hill Handwash Sinks Cafeteria	\$7,785						\$7,785
Smithfield Playground	\$30,000						\$30,000
Subtotal:	\$2,265,738	\$1,090,394.00	\$0	\$0	\$0	\$0	\$6,194,710

Capital Fund Balance as of July 1, 2019 \$29,175,162.00
 Expended, Budgeted and Reviewed Capital Projects \$22,132,997.86
 Balance \$7,042,164.14