

To:

Address:

www.keystonefire.com

Costars Proposal

East Stroudsburg Area School District

50 Vine Street

East Stroudsburg, PA 18301

Attn: **Anthony Calderone**

570-994-6467 Phone:

Email: anthony-calderone@esasd.net Date: 6/27/2022

From: Wayne Becker

Phone: 610-509-9731

Wayne.Becker@KeystoneFire.com Email:

Proposal #: **AAAQ1475**

Project:

High School and Intermediate School

Access Control Additions

Dear Anthony,

I appreciate this opportunity to provide recommendations and a COSTARS proposal for Access Control Additions at the High School and Intermediate School as discussed and described herein.

1. PROJECT SUMMARY

This project will provide access control for the interior vestibule door for the Main Entrance at the North High School and the interior vestibule door for the Main Entrance at JT Lambert Intermediate School. The existing access control boards will be used to connect the devices for the doors to the Genetec system.

2. OPERATIONAL SCOPE

The doors will operate like other doors in the system. The doors will be programmed as per the Owner.

KF&S will	Qty	Description	Location	Notes
Reuse Existing	2	Access Control Board Reader Connection & License	(1) High School North Existing MR52 (1) JT Lambert IS Existing MR52	***************************************
Furnish & install	2	Card Reader	(1) High School North (1) JT Lambert IS	**************************************
Furnish & install	2	REX Motion	(1) High School North (1) JT Lambert IS	
Furnish & install	2	Door Contact	(1) High School North (1) JT Lambert IS	
Furnish & install	2	Momentary Door Release Button	(1) High School North (1) JT Lambert IS	
Provide	N/A	Final Wire Connections	At head end panels and door hardware	

Provided by others:

Action	Qty	Description	Location
Customer to	2	Electric Door Hardware	(1) High School North Door
Provide & Install	ļ		(1) JT Lambert IS Door
Customer to	2	Composite Access Control	(1) High School North Door
Provide & Install		Cable	(1) JT Lambert IS Door

Customer to Provide & Install	2		Desired door release button location to corresponding door access control cabinet for North High School Door and JT Lambert is Door
Customer responsible for		Cardholder Credential & Door Schedule Programming	N/A

4. EQUIPMENT LIST

Qty	Manuf.	ltem variables and the second
2	HID	Signo20, Mullion, 13.56mHz &125kHz, OSDP/Wiegand, Terminal, Mobile Ready
2	Honeywell	IS310 White Request to Exit Sensors
2	GRI	Door Recessed Switch Set, 1NO, 1/2" Standard Gap, 3/4" Diameter, White, For Steel Door
2	USP	Hold Up Button, Momentary, Silent Actuating, SPDT, 125/250 Volt, 10A, Nickel Plated Brass Screw Terminal, Copper Alloy Blade, Impact Resistant Housing

This product is not in stock.

Please indicate If you require special shipping on the return order (additional charges may apply).

5: TRAINING

No training will be provided as this is an extension of an existing system. Additional and ongoing training is available for your system. Training can be customized to your needs and purchased hourly or as part of our Service Level Agreement, available for all systems we provide.

6. DOCUMENTATION AND DELIVERABLES

a. Includes engineered system documentation for future referral, service and maintenance,

7. PROJECT SCHEDULE

a. Typical project installation lead time is approximately 4-6 weeks from receipt of signed proposal / PO and mobilization payment. In the event there are any product backorders or unforeseen circumstances that could affect this lead time, you will be notified by the Keystone Fire and Security project manager assigned to your project.

8. WORK BY OTHERS

a. Work performed by Owner or Others is described in Section 3 "Project Scope".

9.2 WHAT IS NOT INCLUDED

- a. Materials and services not specifically listed in the equipment list or project scope are not included.
- b. System and CAD drawings, submittals and programming documentation available upon request, Additional charges may apply.
- c: If any of the existing equipment or wiring to be reused is not adequate or defective, additional parts and labor may be required. If this is determined during the installation and testing process, a change order will be required. No additional work will be performed without the written consent of the owner.

10. SYSTEM INVESTMENT

Description

Price

Total Costars Proposal Cost

\$4,295.00

Applicable sales tax will be added to total cost.

11 PAYMENT TERMS

Payment Schedule

Mobilization

Involce for Materials upon Delivery. Due upon receipt.

Installation & Completion - Progressive Invoicing for Remaining Balance

Includes Engineering and Project Management, Physical Installation on Client Premise, Testing, Calibration, Demonstration and Training, Due upon receipt.

12: ORDERING AND ACCEPTANCE

The person to whom this Proposal is addressed (the "Client") may accept this Proposal by signing at the space provided below and returning it to Keystone Fire and Security along with an approved purchase order within twenty (20) days of the date of this Proposal. By doing so, the Client acknowledges that they have read and understand this Proposal and that Client is entering into a legally binding contract with Keystone Fire and Security on the terms and conditions set forth in this Proposal, including the Standard Terms and Conditions set forth in the "Terms and Conditions" section found at https://www.keystonefire.com/terms/ which are an integral part of this contract. If the Client signs this Proposal and returns it to Keystone Fire and Security more than twenty (20) days after the date of this Proposal, Keystone Fire and Security reserves the right to reject the Client's acceptance by written notice to the Client. Each individual signing this Proposal on behalf of an entity represents that he or she is a duly authorized officer or other representative of such entity. This order will be processed upon receipt of payment in full or Mobilization amount and be invoiced as indicated in the "Payment Terms" section above. Past due accounts are subject to interest penalties. Work may be suspended on accounts that are not current. (See credit policy). Please note that the following must be included with your Purchase Order to qualify as a COSTARS purchase.

- The Purchase Order (PO) MUST list Keystone Fire and Security's Costars number 040-E22-130.
- The PO MUST list Keystone Fire and Security's Payment Terms
- The PO MUST be accompanied by a signed copy of Keystone Fire and Security's Proposal

Client Signature	Keystone Fire and Security Signature
Client Print Name	Keystone Fire and Security Print Name
Date	Date
Purchase Order#	

Tax Status:

Exempt (copy of current certificate required)

□ Non-Exempt

Providing an Authorized Acceptance Signature Indicates that you have read and understand the Terms & Conditions attached to this agreement. This document represents the entire agreement, No conversations or other forms of communication shall be considered part of this agreement.

This proposal was prepared in good faith, exclusively for the individual(s) to whom it is addressed, it contains information that is privileged, confidential and exempt from disclosure under applicable law. The recommendations described herein are based on client consultations, site visits, engineering, and research, computer-aided designs and/or expertise earned through education, training and experience, it is considered an unfair business practice to use this information for competitive negotiations.

13: PREVENTATIVE MAINTENANCE AND SUPPORT

The system described in this proposal has been designed to provide you with many years of reliable service and an excellent return on your investment (ROI). However to uphold the warranties of the equipment and achieve maximum longevity, managed services and ROI, regularly scheduled maintenance is required. Keystone Fire and Security provides managed services and scheduled maintenance programs for your system that will keep it running smooth and reduce the total cost of ownership.

VI. B1.

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INVOICE

No. 55449 06/24/2022

East Stroudsburg Area School District

50 Vine Street East Stroudsburg, PA 18301 Craig Neiman

High School North & Lehman I.S. Window Replacement 287025

For Services Rendered From May 28, 2022 To June 24, 2022

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

00.- Basic Services

 Contract Amount
 Previously Billed
 % Complete Invoice Amount

 \$43,200.00
 \$42,336.00
 100.00
 \$864.00

INVOICE TOTAL

\$864.00



INVOICE

No. 55450 06/24/2022

East Stroudsburg Area School District

50 Vine Street East Stroudsburg, PA 18301 Craig Nelman

H.S. North & Smithfield E.S. Flooring Replacement 287029

For Services Rendered From May 28, 2022 To June 24, 2022

DEI Fee: 7% of \$1,244,915 = \$87,144.05

00 - Basic Services

 Contract Amount
 Previously Billed
 % Complete Invoice Amount

 \$87,144.05
 \$72,952.21
 85.00
 \$1,120.23

INVOICE TOTAL

\$1,120.23

Prior Billing Info	rmation	and the second second	and the same of th	aling plate of transcript of stream quipt makes a larger larger to plate and transcript of the stream of the strea	And the second of the second o	And produce to the an artist and an artist and an artist and an artist and artist artist and artist and artist artist and artist artist and artist and artist artist artist and artist artist artist artist artist and artist a
Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
55323	5/27/2022	\$1,384.20	\$0.00	\$0.00	\$0.00	\$1,384.20
Total Prior Billing	econ original subject	\$1,384.20	\$0.00	\$0,00	\$0.00	\$1,384.20



INVOICE

No. 55451 06/24/2022

East Stroudsburg Area School District

50 Vine Street East Stroudsburg, PA 18301 Craig Neiman

H.S. North Natatorium Roof Replacement 287030

For Services Rendered From May 28, 2022 To June 24, 2022

DEI Fee: 7% of \$884,400 = \$61,908

00 - Basic Services

 Contract Amount
 Previously Billed
 % Complete Invoice Amount

 \$61,908.00
 \$52,430.01
 86.62
 \$1,192,47

INVOICE TOTAL

\$1,192.47

Prior Billing Infon	nation	nd account of the account of the party of the special of the party of the special of	and the state of t			d de Maliferenzi Languay (Aglaga (resultantes de grando acuatamente
Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
55324	5/27/2022	\$1,328.42	\$0.00	\$0,00	\$0.00	\$1,328.42
Total Prior Billing	This years	\$1,328.42	\$0.00	\$0.00	\$0.00	\$1,328.42



INVOICE

No. 55452 06/24/2022

East Stroudsburg Area School District

50 Vine Street East Stroudsburg, PA 18301 Craig Neiman

H.S. South Turf Field Replacement 287031

For Services Rendered From May 28, 2022 To June 24, 2022

DE! Fee: 7% of \$558,210 = \$39,074.70

00 - Basic Services

 Contract Amount
 Previously Billed
 % Complete Invoice Amount

 \$39,074.70
 \$33,592.05
 89.04
 \$1,200.02

INVOICE TOTAL

\$1,200.02

Prior Billing Infor	ກຸation		The state of the s	Nice of Alexandra, administration in the species present or to the	ANALOS CONTRACTOR CONT	Name of the last o
Invoice	-1.0-1.0-1.0-1.0-1.0-1.0-1.0-1.0-1.0-1.0	0 - 30	31 - 60	61-90	Over 90	Balance
55325	5/27/2022	\$1,252.11	\$0.00	\$0,00	\$0.00	\$1,252,11
Total Prior Billing	**************************************	\$1,252.11	\$0.00	\$0.00	\$0.00	\$1,252.11



INVOICE

No. 56453 06/24/2022

East Stroudsburg Area School District

50 Vine Street East Stroudsburg, PA 18301 Craig Neiman

Bushkill ES HVAC Replacement (Trane) 287032

For Services Rendered From May 28, 2022 To June 24, 2022

00 - Basic Services

Contract AmountPreviously Billed% Complete Invoice Amount\$29,500,00\$0.0010.00\$2,950,00

INVOICE TOTAL \$2,950.00



INVOICE

No. 55454 08/24/2022

East Stroudsburg Area School District

50 Vine Street East Stroudsburg, PA 18301 Craig Neiman

High School North Natatorium HVAC Replacement 287033

For Services Rendered From May 28, 2022 To June 24, 2022

DEI Fee: 7% of \$460,900 = \$32,263

00 - Basic Services

 Contract Amount
 Previously Billed
 % Complete Invoice Amount

 \$32,263.00
 \$27,778.15
 95,49
 \$3,030,01

INVOICE TOTAL

\$3,030.01

Prior Billing Inform	nation sale is a					
Involce		0 - 30	31 - 60	61-90	Over 90	Balance
55326	5/27/2022	\$2,747.39	\$0,00	\$0.00	\$0,00	\$2,747.39
Total Prior Billing	**************************************	\$2,747.39	\$0.00	\$0.00	\$0.00	\$2,747.39



INVOICE

No, 55455 06/24/2022

East Stroudsburg Area School District

50 Vine Street East Stroudsburg, PA 18301 Craig Neiman

North Campus Storm Pipe Replacement 287034

For Services Rendered From May 28, 2022 To June 24, 2022

DEI Fee: 7.5% of \$150,000 + \$2,500 = \$13,750

00 - Basic Services

Contract AmountPreviously Billed% Complete Invoice Amount\$13,750.00\$0.0050.00\$6,875.00

INVOICE TOTAL \$6,875.00



INVOICE

No. 55456 06/24/2022

East Stroudsburg Area School District

50 Vine Street East Stroudsburg, PA 18301 Craig Neiman

East Stroudsburg ES Sprinkler Replacement 287035

For Services Rendered From May 28, 2022 To June 24, 2022

00 - Basic Services

Professional Services

	Task	Hours	Rate	Amount
Principal Engineer	Site Visit	2,00	190.00	\$380.00
Principal Engineer	Document Review	2.00	190,00	\$380.00
Principal Engineer	Report Preparation	2.00	190.00	\$380.00
Total Professional Services for	00		Punschinde	\$1,140.00
Total Charges for 00			E-14 (Charles)	\$1,140.00

INVOICE TOTAL \$1,140.00

Page 1

PAYMENT APPLICATION

☐ CONTRACTOR Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be conforms with the Contract Documents, (3) this Application for Payment accurately states the amount that (1) the Work has been performed as required in the Contract Documents, (2) all sums previously Commonwealth of Pennsylvania - Notary Seal Paula Segan, Notary Public Hemser, Pennsylvania Association of Notatios (If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.) ARCHITECT Distribution to: My commission expires March 5, 2026 \$45,900.00 Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the exient indicated in this Application, and the quality of workmanship and materials made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally of Work completed and payment due therefor, and (4) Architect knows of no reason why payment Architect's signature below is his assurance to Owner, concerning the payment herein applied for, OWNER Commission number 1328263 7/27/22 Lehigh Count 287029 02/14/2022 07/18/2022 Dafe: DATE OF CONTRACT. CONTRACTOR: Cope Commercial Flooring and Interiors, Inc. APPLICATION# Joshua grice PERSO TEN. day of Jully, 2022 PROJECT #8; My Commission Expires: March 5, 2626 ARCHITECT'S CERTIFICATION Notary Public Taula Segan 245 River Road East Stroudsburg, PA 18301 Contract Documents or otherwise. Subscribed and sworn to before ESASD Smithfield Elementary School CERTIFIED AMOUNT... entitled to this payment. Country of Lehrique should not be made. State of 14 ARCHITECT: methis 19 Ä à 8 8 \$0.00 \$358,400.00 \$0.00 20.00 \$249,785.00 \$24,978.50 \$178,906,50 \$358,400.00 \$224,806.50 \$45,900.00 DEDUCTIONS PROJECT NAME AND LOCATION: ARCHITECT: \$0.00 \$24,978.50 \$133,593.50 \$0.00 \$0.00 \$0.00 CONTRACTOR'S SUMMARY OF WORK 6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 1+/-2) ADDITIONS Cope Commercial Flooring and Interiors, Inc. LESS PREVIOUS PAYMENT APPLICATIONS Application is made for payment as shown below, Continuation Page is attached. (Columns D + E on Continuation Page) One East Broad Street, Suite 310 TOTAL COMPLETED AND STORED (Column F on Continuation Page) 3. CURRENT CONTRACT AMOUNT Column I on Continuation Page) 10.00% of Completed Work SUM OF ALL CHANGE ORDERS (Column G on Continuation Page) 10.00% of Material Stored Total Retainage (Line 5a + 5b or SUMMARY OF CHANGE ORDERS TOTALS NET CHANGES D'Huy Engineering, Inc. Bethiehem, PA 18018 9. BALANCE TO COMPLETION Allentown, PA 18102 Attn: Josh Grice, PE 302 Summer Avenue (Line 4 minus Line 5 Total) Total changes approved in Total approved this month 1. CONTRACT AMOUNT (Line 3 minus Line 6) 8. PAYMENT DUE previous months RETAINAGE <u>.</u> તાં Ö ĸ

PAYMENT APPLICATION

Quantum Software Solutions, Inc. Document

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<u>.</u>			PROJECT:	5529 D'Huy ESASD Smithfield	5529 D'Huy ESASD Smithfield Elementary School		APPLICATION #. DATE OF APPLICATION:	ATION #	. 07/18/2022
ECSHOOT .	Раутелт Аррканов солкалид Соптастог s signature is anacned.	nue is anached.					PERIO	PROJECT #S:	07/18/2022 287029
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			COMPLET	COMPLETED WORK	STORED	TOTAL	8	BALANCE	
_	WORK DESCRIPTION	SCHEDULED	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD	E	COMPLETED AND STORED (D+E+F)	ያይ	COMPLETION (C-G)	RETAINAGE (If Variable)
Saper		\$31,225.00	\$31,225.00	\$0.00	\$0.00	\$31,225.00	100%	\$0.00	
Labor - Carpet	Carpet	\$14,135.00	\$5,000.00	\$0.00	20.00	\$5,000.00	35%	\$9,135.00	***************************************
5		\$122,060.00	\$122,060.00	20.00	\$0.00	\$122,060.00	100%	\$0.00	
Labor-LVT	INT.	\$53,805.00	\$10,000.00	\$20,000.00	\$0.00	\$30,000.00	305	\$23,805.00	·
Accessories	Serv	\$75,000.00	\$27,000.00	\$28,000.00	20,00	\$55,000.00	73%	\$20,000,00	walking in the second
Dumpster	ō	\$6,500.00	\$3,500.00	\$3,000.00	\$0.00	\$6,500.00	100%	80.00	
Project /	Project Allowance	\$55,675.00	\$0.00	80.00	\$0.00	\$0.00	%	\$55,675.00	
							de de Maria de Maria de Maria de Laperia de Maria de Maria de Maria de Maria de Maria de Resp ersa e esta de Maria de 	Market in the state of the stat	den nigerone profession negregoriste progression en destructures de santa de la confession progression de cons

\$108,615.00

70%

\$249,785.00

\$0.00

\$51,000.00

\$198,785.00

\$358,400.00

TOTALS

V. V. V

	သိ	Contractor's Application For Payment No.	on For Payment No	0. 3
	Application Period, June 18, 2022	June 18, 2022	Application Date: July 19, 2022	
To (Owner): East Stroudsburg School District	From (Confractor):	From (Confractor): H & P Construction, Inc.	Via (Englaser) D'Huy Engineering Inc.	3 2
Project High School North-flooring replacement	Contract:		Attn: Josh Grice, PE	
Owner's Contract No.:	Contractor's Project No.:	l'No.	Engineer's Project No.: 287029	
APPLICATION FOR PAYMENT Change Order Summary	ŗ			
4paroved Change Orders		1. ORIGINAL CONTRACT PRICE	\$ 886,515.00	8
Number Additions	Deductions	2. Net change by Change Orders	S	
			and the state of t	90
	•		•	
		(Column F on Progress Estimate)	Washington Company \$ 614,431.28	78
		5. RETAINAGE:		
		(A)	Work Completed	
		*****	Stored Material	
		otal Retainage (Line 5a + Line	\$ 81,443.73	3
		6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	# 5cl. 732,993,55	55
TOTALS			Application)	06
		8. AMOUNT DUE THIS APPLICATION	\$ 132,163.85	999
NET CHANGE BY) 		1	
CHANGE ORDERS	e e	(Column G on Progress Estimate + Line 5 above)	above) \$ 153,521.45	45
CONTRACTOR'S CERTIFICATION The undersigned Contractor certifies that (1) all previous	(1) all previous progress payments	Peyment of: 5	132,163.65	
received from Owner on account of Work done under the Contract have been applied on account to discience Contractor's leathmate obligations tocurred in conhection with	act have been applied med in connection with	(Line 8 or other - a)	(Line 8 or other - attach explanation of other amount)	
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	Il Work, materials and n or covered by this if free and olear of all	is recommended by:	Joshua Grice (Engineer)	7/27/22 (Date)
Lens, security interests and encumbrances (except such as are covered by a Borid 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 Doctments and is not defective.	re covered by a Bond no, security interest or on for Payment is in	Payment of: \$ (Line 8 or other - at	(Line 8 or other - attach explanation of other amount)	
		is approved by:	(Owner)	(Date)
		Approved by:		
The who	July 18, 2022.		Funding Agency (if applicable)	(Date)

EJCDC No. C-628 (2001 Edition)
Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

Page 1

Contractor's Application

Progress Estimate

For (configet): Ex	For (contract): ESASD High School North- flooring replacement	:		Application Number: 3	ber 3			
Application Period	Application Period: June 18, 2022			Application Date	Application Date: July 19, 2022			
	Ą	ដូរ	Work Completed	heted	ш	ţı,		σ
	ten		Ü	D		Total Completed	%	Balance to
Specification Section No.	Description	Scheduled Value	From Previous Application (C + D)	This Perfod	Materials Presently Stored (not in C or D)	and Stored to Date (C + D + E)	Юw	Finish (B - F)
7	Site Management	26,397,00	10,558.00	13,198.50		23,756,50	မ္တ	2,640,50
Ń	Bonds/insurance	10,978.00				9,880.78	80	1,097.22
લ્ક	Mobilization	12,500.00	12,500,00			12,500.00	8	
4	Disposal	14,000.00	10,500,00	3,500.00		14,000,00	100	0
ЬĠ	LVT Materials	320,000.00	320,000.00			320,000,00	100	o
ø	Patching Materials	95,000.00	95,000.00			95,000.00	100	0
7	Cove Base Materials	25,000.00	25,000.00		à	25,000.00	100	0
\$	Walk Off Materials	12,000,00	12,000.00			12,000.00	100	0
ග්	Rubber Tile Materials	7,900.00	7,900,00			7,960,00	100	ō
70	Carpet Materials	75,000.00	75,000,00			75,000,00	100	_
-	Floor Demolition	45,000,00	33,750,00	11,250,00		45,000.00	9	<u> </u>
7.	LVT Installation	85,000.00	25,500,00	51,000.00		76,500.00	8	8,500.00
<u>k</u>	Carpet Installation	46,000.00		41,400,00		41,400.00	8	4,600.00
4	Walk Off Mat Installation	4,000.00		2,000,00		2,000.00	8	2,000.00
15.	Cove Base/Accessories Installation	26,000.00		14,500.00		14,500.00	ß	11,500.00
15.	Slab Preparation	40,000.00	30,000,00	10,000,00		40,000.00	100	
P -2	Project Allowance	41,740.00						41,740.00
				- 11 -				
	Totals	886,515.00	657,708,00	146,848,50		814,437.28		71,807.72

APPLICATION FOR PAYMENT

VI.D.3

CAP702 Page: 1 of 2

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		Distribution of the construction Mgr Architect Field Contractor Other	
PROJECT	2021-018 ESASD High School North and Lehman Intermediate School Window Replacement	WASANTEEN: D'Huy Engineering, Inc One East Broad Street, Suite 310 Bethlehern, PA 18018	
	95 50 Vine Street East Stroudsburg, PA 18301	<u>From Construction</u> Unlimited Inc 1513 Upper Fords Pand Rd Clarks Summit, PA 18411	

	٠.									
Aymon. ed Continuation Sheet.	560,000,00	0.00	560,000.00	546,629,59		54,662.96	0.00	54,662.96	491,966.63	480,678.83
r tage	69)	4	69	63		25		54	69	y
COTHERCIONS Application for Payment Application is made for payment as shown below, with attached Continuation Sheet.	1. Original Contract Amount.	2. Net of Change Orders:	3. Net Amount of Contract:	4. Total Completed & Stored to Date:	5. Retainage Summary:	a. 10.00 % of Completed Work \$	b. 10.00 % of Stored Material \$_	Total Retainage: \$	6. Total Completed Less Retainage:	7. Less Previous Applications:

CONTRACTOR'S CERTIFICATION

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

Commonwealth of Pennsylvania - Motany Seal RRITTANY YAK WERT, Motasy Public Lackawanna Connty. My Commission Expires May 28, 2023 Commission Number 1290956 (Authorating Signature) Construction Unlimited Inc My Commission expires: Yrva., 28 8033 me this 20 day of July Notary Public Button 16 which County of LACKALLY ALLYA Subscribed and swom to before State Authorized: Permsylvania Date: JUL 20,2022

ARCHITECTS CERTIFICATION:

11,287,80

68,033,37

9. Contract Balance (Including Retainage): \$_

8. Current Payment Due, This Application:

CHANGE ORDER ACTIVITY (A. Additions)

In accordance with the Contract Documents, based on on-site observation and the Contract Documents, and the Contractor is entitled to payment of Amount Certified data comprising this application, the Anxidect 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 he \$11,287.80

AMOUNT CERTIFIED: (Architects Signature)

> 800 0.00 000

> > 0.0 800

> > > Sub Totals:

named herein. Issuance, payment and acceptance of payment are without prejuide to are This Certificate is not negotiable. The Autouni Certified is payable only to the Contractor ights of the Owner or Contractor under this Contract.

To Owner(Signature) Software by: PEM Software Systems, Inc. 1-800-803-1315 Copyright 2016 ©

NETrotorange orders:

Total approved this Month:

Total previously approved:

From Contractor(Signature)

AP	APPLICATION FOR PAYMENT		CONTINUATION SHEET	SHEET		CAP703		Page 2 of	2 Pages
D&M 1513 Clark	Epitic D&M Construction Unlimited Inc 1513 Upper Fords Pond Rd Clarks Summit, PA 18411	95 50 Vine Street East Stroudsbi	East Street East Stroudsburg, PA 18301	THE STATE OF	Projecti 2021-018 ESASD High School North au Intermediate School Window Replacement	Poject 2021-018 ESASD High School North and Lehman Intermediate School Window Replacement	Lee William	Application Nor 7 Parties To Part	14 7/20/2022 7/20/2022 5/25/2021
. Mod	Bescription of Work	Contract Value	D Work Completed From Pleavious This Application This	Diefed E	Materials Materials Presently Sored (Not in D or E)	G. Total Completed and Stored To Daie	\$ Q	H Balance To Emish (GS)	Rate). Rate).
· Vera	General Conditions &	50,000.00	42,500.00	5,000.00	00.0	47,500.00	88	2,506.00	4,750.00
N	Bonds and insurance	8,500.00	8,500.00	9.00	0.00	8,500.00	100	00.0	850.00
en	Mobilization/Demobilization	15,000.00	13,500.00	750.00	0.00	14,250.00	36	750.00	1,425.00
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) \	Storeform, Curtain Wall, &	157,300.00	157,300.00	00.0	000	157,300.00	\$ 5	00.0	15,730.00
	Door Hardware material	,			**************************************		,		
00	Storefront, Curtain Wall &	62,920.00	53,482.00	6,292.00	00.0	59,774.00	က်	3,146.00	5,977,40
O,	Door Hardware Installation Stonefront Water Test	2,500,00	00.0	0.00	0.00	0.00	0	2,500.00	000
· 5	Mesonry Repairs	10,000.00	10,000.00	0.00	8	10,000,00	8	00.0	1,000,00
	Clerestary Roof Work	30,000.00	30,000,00	0.00	0.00	30,000.00	38	000	3,000.00
5	Insulation, Drywall, Paint,	18,000,00	18,000.00	0000	00'0	18,000.00	8	00.0	1,800.00
<u> </u>	& Metal Pariels 4" Metal Stud Framing	40,000.00	40,000.00	000	0.00	40,000.00	8	0.00	4,000.00
	with Plywood			(Hamil) (Agri	amediti dili 4 pp				
7.	Wood Blocking	12,000.00	12,000,00	0.00	0.00	12,000.00	8	0.00	1,200,00
ក្	Project Allowance	24,600,00	20,625.59	00.0	0.00	20,625.59	84	3,974,41	2,062,56
5	CO-001 Through Wall Plashing	00'0	0.00	0.00	000	0.00	0	00:00	0.00
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	Allowance Adjustment				and the second second	and the second s			(September 19 (de project de primer en est
		560,000.00	534,087.59	12,542.00	0.00	546,629.59	88	13,370.41	54,662.96



VII.B.1

MOLD MANAGEMENT PLAN

- I. <u>Reference:</u> U.S. EPA, Mold Remediation in Schools and Commercial Buildings <u>Mold Remediation in Schools and Commercial Buildings</u>
- II. <u>Purpose:</u> The purpose of the East Stroudsburg Area School District's (ESASD) Mold Management Plan is to inform Faculty and Staff of their respective roles and responsibilities in the recognition, prevention, remediation, and documentation of environmental growth and moisture incidents. While all steps are taken to prevent the formation of environmental growth in its buildings, mold spores are a naturally occurring substance, present in outdoor air, and no plan will ever entirely prevent the spores from occasionally finding a suitable spot to grow.
- III. <u>Introduction:</u> Mold is a common term used to refer to fungal growth. Mold can be found in almost any organic substance, as long as water and oxygen are present. Molds produce spores that move through the indoor and outdoor air continually. When mold spores land on a damp spot, they may begin growing and digesting whatever they are growing on in order to survive. Because molds are naturally occurring they cannot be completely eliminated from any environment. Mold exposure does not always present a health problem indoors; however, individuals who are sensitive to molds can experience allergic reactions and upper respiratory irritation. Certain molds produce mycotoxins, which have been suggested to contribute to respiratory problems such as Rhinitis and persistent cough. The key to mold control is moisture control, and the goal is always to solve moisture problems before they become mold problems. The best way to control moisture is to report leaky plumbing, leaks, and other moisture in buildings as soon as they are identified.

Adapted: 8/2022



IV. Responsibilities:

A. Custodians, Faculty, and Staff

The following information is provided to instruct custodians, faculty, and staff on ways to prevent mold and what to do if mold or water is visible in their workspaces.

- Do not block wall heating and cooling units with items that impede the airflow.
- Do not place items such as plants that hold moisture on top of heating or cooling vents or units.
- Do not leave wet items on the carpet where mold can grow.
- Report spills of food or drink of any kind to custodial staff.
- Report all water intrusions within your space or any district building to Facilities Operations by submitting a work order and reporting it to your building supervisor.
- Do not open windows while heating or cooling units are operating. This
 will cause condensation and may contribute to mold growth.

B. ESASD Environmental Services Department

Members of the Environmental Services team play a critical role in the ESASD Mold Management Plan, as they have eyes on all buildings across the district on a regular basis.

- During a routine cleaning, visible growth in areas less than 10 sq. ft.
 should be cleaned to prevent growth from spreading.
- If water damage accompanies growth, clean and then report to your direct supervisor.
- Report leaky plumbing, drainage problems, leaking roofs, etc. to Facilities Operations immediately.

Adapted: 8/2022



- Bag all materials that are contaminated with mold growth and discard them as regular waste. It is important to package mold-contaminated materials in sealed bags before removal from the containment area to minimize the dispersion of mold spores throughout the building.
- Wear proper personal protective equipment (PPE) for the job and the cleaning agents being used.

C. Facilities Operations Maintenance Staff

- Correct and report any situation that could create conditions for mold growth such as leaking faucets, drainage problems, leaking roofs, etc.
- Provide all information relating to the conditions found and steps taken to remediate, and remove the mold and fix the water source in a work order.
- During routine maintenance, inspect HVAC systems for mold and/or moisture problems that could contribute to mold growth.
- Report mold and mildew encountered during normal maintenance and inspection of mechanical and other access-controlled spaces.
- Building materials and furnishings contaminated with mold growth and not salvageable should be bagged or contained using polyethylene sheeting and taped before leaving the containment area to minimize the dispersion of mold spores throughout the building.

D. Environmental Health and Safety

- Review and revise this plan as necessary.
- Conduct annual training for Environmental Services staff and maintain training records. Training should consist of proper cleaning techniques, best practices, reporting, and proper PPE.
- Perform site assessments as needed during different stages of the reported incident.

Adapted: 8/2022



- Provide assistance in PPE selection and use, as required by the SDS of cleaning agents or other hazards.
- Provide environmental assessment contractors when an assessment is deemed necessary.

V. <u>Mold Assessment and Sampling</u>

Environmental Health and Safety is able to provide a basic mold assessment if any of the following conditions exist:

- Visible growth inside,
- Consistent moldy or musty smells within a building,
- Known episodes of significant leaks or flooding.

To request this basic assessment, you should email Robert Romagno, Supervisor of Environmental Services (SES), at robert-romagno@esasd.net. After this basic assessment, the SES will either report its findings or request a formal Indoor Air Quality Test (IAQ). The SES will also coordinate proper cleaning or remediation. Since no EPA or other federal limits have been set for mold or mold spores, air quality or surface sampling cannot be used to check a building's compliance with federal mold standards. The EPA only recommends sampling on a case-by-case basis when visual inspections have not revealed a mold source, but musty odors or other indicators suggest the presence of mold or determine if an area has been adequately cleaned or remediated.

As preventative maintenance, the SES will contract an Environmental Consultant to conduct bi-annual IAQ tests throughout ESAS. The findings will be posted publicly.

Adapted: 8/2022



VI. Mold Remediation

The first step in any mold remediation project is to positively identify the cause of the moisture that contributed to the growth; without this critical step, the mold is likely to regrow. Potential sources include high humidity, low airflow, water leaks, maintenance issues, HVAC problems, or condensation issues. A likely scenario of the remediation process looks like this:

Faculty/staff submits work order Facilities Operations respond to clean and determine cause of moisture Remediation of moisture issue and if needed deep cleaning of area by contractor

SES hires Environmental Assessment Firm to test air quality

It is desirable to remediate water damage effectively within 24-28 hours. This is why it is critical that personnel who observe these issues take the time to report them. Appendix A presents EPA strategies for this early response to water damage. These guidelines are designed to avoid the need for remediation of mold growth by taking quick action.

ESASD is equipped and trained to manage mold remediation where growth is caused by clean water with no biological or chemical contaminants that affect up to and including 100 square feet, and where there is no increased risk of a significant occupant or remediator exposure during the process (Appendix B). For spills classified as "large" or that do present an increased risk for occupants or remediators, a professional biological cleaning service will be hired. The EPA's Checklist for Mold Remediation can be a useful tool for managing the process efficiently and thoroughly (Appendix C).

Adapted: 8/2022



VII. <u>Personal Protective Equipment (PPE)</u>

If mold and mold spores become airborne, the risk of respiratory exposure increases. Actions that are likely to incite mold include the breakup of moldy porous materials such as wallboard; invasive procedures used to examine or remediate mold growth in a wall cavity; actively stripping or peeling wallpaper to remove it; and using fans to dry items.

The primary function of PPE is to avoid inhaling mold and mold spores and to avoid mold contact with the skin or eyes.

A. Skin and Eye Protection

Gloves are required to protect the skin from contact with mold allergens (and in some cases, mold toxins) and from potentially irritating cleaning solutions. To protect your eyes, use properly fitting safety goggles designed to prevent the entry of dust and small particles. Safety glasses or goggles with open vent holes are not acceptable.

B. Respiratory Protection

Respirators protect workers from inhaling airborne mold, mold spores, and dust. All individuals using respiratory protection, including N95 masks, must be trained.

Minimum: When cleaning a small area affected by mold, you should use an N95 respirator. This device covers the nose and mouth and will filter out 95% of the particulates in the air.

<u>Limited:</u> Limited PPE includes the use of a half-face or full-face air purifying respirator (APR) equipped with a HEPA filter cartridge. These respirators contain both inhalation and exhalation valves that filter the air and ensure that it is free of mold particles. Note that half-face APRs do not provide eye protection. In addition, the HEPA filters do not remove vapors or gasses.

Adapted: 8/2022



VIII. Appendix A: EPA Table 1 Guidelines for Cleanup and Mold Prevention

Guidelines for Response to Clean Water Damage within 24-48 Hours to Prevent Mold Growth*

Water-Damaged Material*	Actions
Books and papers	 For non-valuable items, discard books and papers. Photocopy valuable/important items, discard originals. Freeze (in frost-free freezer or meat locker) or freeze-dry
Carpet and backing - dry within 24-48 hours	 Remove water with a water extraction vacuum. Reduce ambient humidity levels with dehumidifiers. Accelerate drying process with fans.
Celling tiles	Discard and replace
Celiulose insulation	Discard and replace
Concrete or cinder block surfaces	 Remove water with a water extraction vacuum. Accelerate the drying process with dehumidifiers, fans, and/or heaters.
Fiberglass insulation	Discard and replace
Hard surfaces, porous flooring (linoleum, ceramic tile, vinyl)	 Vacuum or damp wipe with water and mild detergent and allow to dry; scrub if necessary Check to make sure underflooring is dry; dry underflooring if necessary
Non-porous, hard Surfaces (plastics and metals)	 Vacuum or damp wipe with water and mild detergent and allow to dry; scrub if necessary.
Upholstered furniture	 Remove water with a water extraction vacuum. Accelerate the drying process with dehumidifiers, fans, and/or heaters. May be difficult to completely dry within 48 hours. If the piece is valuable, you may wish to consult with a restoration/water damage professional who specializes in

Adapted: 8/2022



	furniture.
Wallboard (drywall and gypsum board)	 May be dried in place if there is no obvious swelling and the seams are intact. If not, remove, discard, and replace. Ventilate the wall cavity, if possible.
Window drapes	 Follow laundering or cleaning instructions recommended by the manufacturer.
Wood surfaces	 Remove moisture immediately and use dehumidifiers, gentle heat, and fans for drying. (Use caution when applying heat to hardwood floors.) Treated or finished wood surfaces may be cleaned with mild defergent and clean water and allowed to dry. Wet paneling should be pried away from the wall for drying.

* If mold growth has occurred or materials have been wet for more than 48 hours, consult Table 2 guidelines. Even if materials are dried within 48 hours, mold growth may have occurred. Items may be tested by professionals if there is doubt. Note that mold growth will not always occur after 48 hours; this is only a guideline.

These guidelines are for damage caused by clean water. If you know or suspect that the water source is contaminated with sewage, or chemical or biological pollutants, then Personal Protective Equipment and containment are required by the Occupational Safety and Health Administration (OSHA). An experienced professional should be consulted if you and/or your remediators do not have expertise remediating in contaminated water situations. Do not use fans before determining that the water is clean or sanitary.

If a particular item(s) has high monetary or sentimental value, you may wish to consult a restoration/water damage specialist.

* The subfloor under the carpet or other flooring material must also be cleaned and dried. See the appropriate section of this table for recommended actions depending on the composition of the subfloor.

Adapted: 8/2022



IX. <u>Appendix B: EPA Table 2 Guidelines for Remediating Building Materials with</u> <u>Mold Growth Caused by Clean Water</u>

Material or Furnishing Affected	Cleanup Method	Personal Protective Equipment	Containment		
Small – To	tal Surface A	Area Affected Less Than 10 Square	Feet (fl2)		
Books and paper	3				
Carpet and backing	1, 3				
Concrete or cinder block	1, 2, 3				
Hard surfaces, porous flooring (Linoleum, ceramic tile, vinyl	1, 2, 3				
Non-porous, hard surfaces (plastics, metals)	1, 2, 3	Minimum N-95 respirator, gloves, and	None required		
Upholstered furniture & drapes	1, 3	goggles			
Wallboard (drywall and gypsum board)	3				
Wood surfaces	1, 2, 3				
Medium	– Total Surfac	ce Area Affected Between 10 and	100 (ft2)		
Books and paper	3				
Carpet and backing	1, 3, 4				
Concrete or cinder block	1, 3				

Adapted: 8/2022



drapes

Wallboard (drywall and

gypsum board)

Wood surfaces

3, 4

1, 2, 3, 4

MOLD MANAGEMENT PLAN

Hard surface, porous flooring (linoleum,	1, 2, 3	Limited or Full	Limited
ceramic tile, vinyl)		Use professional judgment,	Use professional judgment,
Non-porous, hard surfaces (plastics, metals)	1, 2, 3	consider potential for remediator exposure and size of contaminated area	consider potential for remediator/occupant exposure and size of
Upholstered furniture & drapes	1, 3, 4		contaminated area
Wallboard (drywall and gypsum board)	3, 4		
Wood surfaces	1, 2, 3		
		ater than 100 square feet or Pote During Remediation Estimated to	
Books and papers	3		
Carpet and backing	1, 3, 4]	
	1, 0, 4		
Concrete or cinder block	1, 3		
Concrete or cinder block Hard surface, porous flooring (linoleum, ceramic tile, vinyl)		Full Lise professional judament	Full
Hard surface, porous flooring	1, 3	Full Use professional judgment, consider potential for remediator exposure and size of contaminated area	Full Use professional judgment, consider potential for remediator/occupant exposure and size of

Adapted: 8/2022



<u>Appendix B: EPA Table 2 Guidelines for Remediating Building Materials with Mold Growth Caused by Clean Water Continued....</u>

* Use professional judgment to determine prudent levels or Personal Protective Equipment and containment for each situation, particularly as the remediation site size increases and the potential for exposure and health effects rises. Assess the need for increased Personal Protective Equipment, if, during the remediation, more extensive contamination is encountered than was expected. Consult Table 1 if materials have been wet for less than 48 hours, and mold growth is not apparent.

These guidelines are for damage caused by clean water. If you know or suspect that the water source is contaminated with sewage or chemical or biological pollutants, then the Occupational Safety and Health Administration (OSHA) requires PPE and containment. An experienced professional should be consulted if you and/or your remediators do not have expertise in remediating contaminated water situations.

* Select the method most appropriate to the situation. Since molds gradually destroy the things they grow on, if mold growth is not addressed promptly, some items may be damaged such that cleaning will not restore their original appearance. If mold growth is heavy and items are valuable or important, you may wish to consult a restoration/water damage/remediation expert. Please note these guidelines; other cleaning methods may be preferred by some professionals.

CLEANUP METHODS

Method 1: <u>Wet vacuum</u> (in the case of porous materials, some mold spores/fragments will remain in the material but not grow if the material is completely dried). Steam cleaning may be an alternative for carpenters and some upholstered furniture.

Method 2: <u>Damp-wipe</u> surfaces with plain water or with water and detergent solution (except wood – use wood floor cleaner); scrub as needed.

Method 3: <u>High-efficiency particulate air (HEPA) vacuum</u> after the material has been thoroughly dried. Dispose of the contents of the HEPA vacuum in well-sealed plastic bags.

Method 4: <u>Discard</u> – remove water-damaged materials and seal in plastic bags with inside of containment, if present. Dispose of as normal waste. HEPA vacuum area after it is dried.

Adapted: 8/2022



PERSONAL PROTECTIVE EQUIPMENT (PPE)

Minimum: gloves, N-95 respirator, goggles/eye protection

Limited: gloves, N-95 respirator or half-face respirator with HEPA filter, disposable overalls, goggles/eye protection

Full: gloves, disposable full body clothing, head gear, foot coverings, full-face respirator with HEPA filter

CONTAINMENT

Limited: use polyethylene sheeting ceiling to floor around affected area with the slit entry and covering flap; maintain area under negative pressure with HEPA-filtered fan unit. Block supply and return air vents within the containment area.

Full: use two layers of fire-retardant polyethylene sheeting with one airlock chamber. Maintain area under negative pressure with HEPA-filtered fan exhausted outside of the building. Block supply and return air vents within the containment area.

Table developed from literature and remediation documents including *Bioaerosols: Assessment* and Control American Conference of Governmental Industrial Hygienists, 1999) and *IICRC S500*, *Standard and Reference Guide for Professional Water Damage Restoration* (Institute of Inspection, Cleaning, and Restoration, 1999); see Resources List for more information.

Adapted: 8/2022



X. <u>Appendix C: EPA Checklist for Mold Remediation in Schools and Commercial Buildings</u>
Check inside air ducts and air handling unit
Consult qualified professional if necessary
Communicate with building occupants at all stages of the process as appropriate
Designate a contact person for questions and comments about medium or large scale remediation as needed
Plan Remediation
Adapt or modify remediation guidelines to fit your situation; use professional judgment
Plan to dry wet, non-moldy materials within 48 hours to prevent mold growth (see EPA Table 1)
Select remediation personnel who have the experience and training needed to implement the remediation plan and use PPE and containment as appropriate
Select cleanup methods for moldy items (see EPA Table 2)
Select Personal Protection Equipment (see EPA Table 2)
Select containment equipment – protect the building, occupants (see EPA Table 2)

Adapted: 8/2022 Developed by: Robert Romagno, ESASD SES



		Remediation of mold and moisture problems	
	Fix mo	pisture problem, implement repair plan and/or maintenance plan	
	Dry we	et, non-moldy materials within 48 hours to prevent mold growth	
	Clean	and dry mold materials (see EPA Table 2)	
	Discar	rd moldy porous items that can't be cleaned (see EPA Table 2)	
		Questions to Consider Before Remediation	
Yes	No	Are there existing moisture problems in the building?	
Yes	No	Have building materials been wet for more than 48 hours?	
Yes	 No	Are there hidden sources of water or is the humidity high enough to cause condensation?	
Yes	No	Are bullding occupants reporting musty or moldy odors?	
Yes	No	Are building occupants reporting health problems?	
Yes	No	Are bullding materials or furnishings visibly damaged?	
Yes	No	Has maintenance been delayed or has the maintenance plan been altered?	
Yes	No	Has the building been recently remodeled or has building use changed?	

Adapted: 8/2022



Yes	No s consultation with medical or health professionals indicated?
	Investigate and Evaluate Moisture and Mold Problems
	Assess the size of the moldy area (square feet)
	Consider the possibility of hidden mold
	Clean up small mold issues and fix moisture problems before they become large problems
`	Select remediation manager for medium or large size mold problems
	Investigate areas associated with occupant complaints
	Identify the source(s) or cause of water or moisture problem(s)
	Note type of water-damaged materials (wallboard, carpet, etc.)

SAES Water Filtration Board Approved Pals Society Pals
RES Water Filtration Date Policy
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Vendor	2322	Miller Sports Construction	8585	Project/f 267028		
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Application 2	Deductible	\$ (5,000.00)	17/12/2021		11/22/2021	
Application 3	9/18/2020	\$ 159,558.00	8/24/2021	\$ 18,609,39	1/3/2022	\$: 206,846.54
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Yotal of Project	 	\$ 280,000.00	l	\$ 280,000.00		\$ 520,933.00
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Letter of Commitment	-					
Application 1	7/45/2022	\$ 6,075,00	7/4=1000-			۔۔ سندسہ
	7/15/2021		7/15/2021	\$ 6,075.00	7/12/2021	
Application 2	9/16/2021		9/16/2021	\$ 1,125,00	7/12/2021	
Application 3	9/15/2021		9/16/2021	\$ 47,864.87	8/24/2021	
Application 4	11/23/2021		11/23/2021	\$ 20,992.05	8/24/2021	
Application 5	11/23/2021		11/23/2021	\$ 26,752,05	9/14/2021	\$ 74,461,50
Application 6	1/3/2022		1/3/2022	\$ 27,949.55	10.47.81	1.
Application 7	2/1/2022	\$ 17,114,85	2/1/2022	\$ 17,114.85	i <u>d</u> N	,
Application 8	3/10/2022	\$ 8,714,25	9/10/2022	\$ 8,714,25		
Application 9	3/24/2022	\$ 18,102.15	3/24/2022	\$ 18,102,15	3 3, 3, 5, 5,	10.74
Application 10	6/14/2022		6/14/2022	\$ 33,243.40	1 2 2 2	100 x 22 x
Application 11	5/17/2022		5/17/2022	\$ 3,699,00		State of the same
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	2/16/2021		2/16/2021	5 941.02	9/22/2021	
	5/31/2021		5/31/2021	\$ 651.35	11/9/2021	
, , , , , , , , , , , , , , , , , , , ,	5/10/2021		5/10/2021	\$ 748.95	12/13/2021	
	6/15/2021		6/15/2021	\$ 8,268,68	1/11/2022	916.8
•	6/30/2021					
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		Bushkill Flooring Board	1) 中華電	EHS Pool Repair / Upgrade		EHN Pool Repair
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Change Order	8/31/2021	\$ 9,492,00	8/31/2021	\$ 29,850.00	- In a 1	
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Latter of Commitment	三二代表文第	[128] 3523 T. A. 117 [1	l		1.0	
Application 1	8/16/2021	\$ 112,500.00	9/22/2021	\$ 121,500,00	17/19/2024	الم
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Application 2	7/22/2021	\$ 21,505.50	10/26/2021		12/13/2021	3 4,998,25
Application 3	8/12/2021		11/22/2021	\$ 75,045.00	> ;	
Application 4	9/14/2021	\$ 85,132,80	5/17/2022	\$ 33,030,00		
Application 5	11/22/2021			,		· ·
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1446	6/22/2021		9/22/2021	\$ 1,457.63		<u></u>
	6/17/2021		11/3/2021	\$ 1,457.62		
	6/30/2021	\$ 1,670.05	12/15/2021	\$ 1,457.68		
	8/10/2021	\$ 1,386,07	1/11/2022	\$ 291.58		
· · · · · · · · · · · · · · · · · · ·	9/22/2021		1/11/2022	\$ 874,57		
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	11/9/2021		2/14/2022	\$ 291,52		
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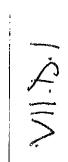
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	Date	Board Approved 9/20/2021	Date		Date	Board Approved 1/24/2022
		30-820-550-3008		10/18/2021		30-820-3089
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Vendor	1342	Colorado Tima Systems	7179	al Sports Timing		Sprinturf
						
Original Bid		\$ 18,450.00	Salar Salar	\$ 36,358,00		\$ 558,210,00
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Latter of Commitment	- :	1、最初的表现。 医神经溃疡		: 1		
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Application 1	11/22/2021	\$ 4,725,00	6/24/2022			
Application 2	1/11/2022	\$ 4,525.00	30			***************************************
Application 3	1/11/2022 4/4/2022	\$ 1,100.00	1 - 7			
		1,100,00	l		 -	
Application 4		[2] (4.3.39)(2)美国新兴开始			<u> </u>	
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Application 8	<u></u>	[i] [i] [i] [i] [i] [i] [i] [i] [i] [i]		File State		L
Application 9	7	Paragraph and a 1975	19 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	[10]李[漢語新國聖]於《古典》		
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	1 1 12.1	Board Approved	1	North Replace Flooring		Smithfield Replace Flooring
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1		12/20/2021		1/24/2022		Board Approved 1/24/2022
1		10-4600-450-990-10-211-		10-1600-150-990-30-819-		10-4600-450-990-10-216-
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1		ESSER III Grant YR1	2.0	PECCO III CALAN VIDA	1.1	ESSER III Grant YR1
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Vendor	8181	TRANE U.S. INC	6927	H&P Construction	6554	RFW \$121 \$122.14
	4101	241 C S. 1 Property Property 1	0347		9334	Cope Flooring
Original Bld		\$ - 2,949,659.00	I	\$ 886,515,00		\$ 358,400.00
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Letter of Commitment	1/26/2022	10 221 00	<u> </u>	网络双列作法第	<u> </u>	la di la la la la la la la la la la la la la
Application 1	4/26/2022	\$ 88,490,00	5/24/2022	9,880,78	6/14/022	\$ 94,500,00
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Application 2	4/26/2022	58,993.00	6/30/2022	\$ 590,949.12	6/21/2022	5 67,756.50
Application 3	4/26/2022	442,449.00		[20] "晚去"中苏港太平年	6/30/2022	16,650.00
Application 4	5/17/2022	5 442,449,00				[安全教育》系统"为"之为
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Application 9			-			
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Application 11 Application 12		March 1995年1995年1995年1995年1995年1995年1995年1995				
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Application 11 Application 12 Application 13						William Salpaige to salamon
Application 11 Application 12		March 1995年1995年1995年1995年1995年1995年1995年1995		\$ 600,829,90		\$ 1,78,906,50
Application 11 Application 12 Application 13		\$ 1,052,152.00		the same and the state of the same of the		
Application 11 Application 12 Application 13		\$ 1,052,152.00		\$ 600,829,90		\$ 178,906,50
Application 11 Application 12 Application 13 Total Payments to Date Left on Contract		\$ 1,052,152,00 \$ 1,897,507.00		\$ 600,829,90 \$ 285,685,10		\$ 178,906.50 \$ 179,493.50
Application 11 Application 12 Application 13 Total Payments to Date		\$ 1,052,152.00		\$ 600,829,90		\$ 178,906.50 \$ 179,493.50
Application 11 Application 12 Application 13 Total Payments to Date Left on Contract		\$ 1,052,152,00 \$ 1,897,507.00 36%		\$ 600,829,90 \$ 285,685.10 68%		\$ 178,906.50 \$ 179,493.50 50%
Application 11 Application 12 Application 13 Total Payments to Date Left on Contract		\$ 1,052,152.00 \$ 1,897,507.00 36% A/CII 32.4400-450-000		\$ 600,829,90 \$ 285,685.10 68% A/CH 32-4400-450-000-		\$ 1.78,906,50 \$ 1.79,493,50 50% A/C# 32-4400-450-000-10-
Application 11 Application 12 Application 13 Total Payments to Date Left on Contract		\$ 1,052,152,00 \$ 1,897,507.00 36%		\$ 600,829,90 \$ 285,685.10 68%		\$ 178,906,50 \$ 179,493,50 50%
Application 11 Application 12 Application 13 Total Payments to Date Left on Contract Completion Percentage		\$ 1,052,152,00 \$ 1,897,507.00 36% A/C# 32-4400-450-000- 10-211-461-000-0000		\$ 600,829,90 \$ 285,685,10 68% A/CH 32-4400-450-000- 80-819-462-000-0000		\$ 178,906,50 \$ 179,493,50 50% A/CN 32-4400-450-000-10- 216-462-000-0000
Application 11 Application 12 Application 13 Total Payments to Date Left on Contract Completion Percentage		\$ 1,052,152.00 \$ 1,897,507.00 36% A/CII 32.4400-450-000	Application	\$ 600,829,50 \$ 285,685,10 68% A/CH 32.4440-450-000- 30-819-462-000-0000 Pald through Cap.Resu.		\$ 178,906,50 \$ 179,493,50 50% A/C# 32-4400-450-600-10- 216-462-000-0000 Pald through Cap.Resv.
Application 11 Application 12 Application 13 Total Payments to Date Left on Contract Completion Percentage		\$ 1,052,152,00 \$ 1,897,507.00 36% A/Cll 32-4400-450-000- 10-211-461-000-0000 Pold through Cap.Resv.	1/19/2021	\$ 600,825,50 \$ 285,685,10 68% A/CH 32-4460-450-000 80-419-462-000-0000 Paid through Cap,Rasia \$ 2,362,50	1/19/2022	\$ 178,906.50 \$ 179,493.50 50% A/C# 32-4400-450-000-10- 216-452-000-0000 Pald through Cap,Rasw. \$ 2,362.50
Application 11 Application 12 Application 13 Total Payments to Date Left on Contract Completion Percentage	n/1/2022	\$ 1,052,152,00 \$ 1,897,507.00 36% A/Cll 32-4400-450-000- 10-211-461-000-0000 Pold through Cap.Resv.	1/19/2022	\$ 600,829,50 \$ 285,685,10 68% A/CH 32-4460-450-000- 80-4119-462-000-0000 Pald through Cap. Resu. \$ 2,362,50 \$ 7,087,50	1/19/2022	\$ 178,906.50 \$ 179,493.50 50% A/Cit 32-4400-450-000-10- 216-462-000-0000 Pald through Cop.Resv. \$ 2,362.50 \$ 7,087.50
Application 11 Application 12 Application 13 Total Payments to Date Left on Contract Completion Percentage	A/7/2022	\$ 1,052,152,00 \$ 1,897,507.00 36% A/Cll 32-4400-450-000- 10-211-461-000-0000 Pold through Cap.Resv.	1/19/2022 2/14/2022	\$ 600,825,50 \$ 285,685,10 68% A/CH 32-4460-450-000 80-419-462-000-0000 Paid through Cap,Rasia \$ 2,362,50		\$ 178,906.50 \$ 179,493.50 50% A/C# 32-4400-450-000-10- 216-452-000-0000 Pald through Cap,Rasw. \$ 2,362.50
Application 11 Application 12 Application 13 Total Payments to Date Left on Contract Completion Percentage	1/7/2022	\$ 1,052,152,00 \$ 1,897,507.00 36% A/Cll 32-4400-450-000- 10-211-461-000-0000 Pold through Cap.Resv.	1/19/2022 2/14/2022	\$ 600,829,90 \$ 285,685,10 68% A/CH 32 4460-450-000- 80-819-462-009-0000 Paid through Cap.Rass. \$ 2,365,50 \$ 7,087,50 16,698,22	1/19/2022 2/14/2022	\$ 178,906,50 \$ 179,493,50 50% A/C# 32-4400-450-000-10- 216-462-000-0000 Pald through Cap,Resv. \$ 2,362,50 \$ 7,087,50 16693,21
Application 11 Application 12 Application 13 Total Payments to Date Left on Contract Completion Percentage	1/7/2022	\$ 1,052,152,00 \$ 1,897,507.00 36% A/Cll 32-4400-450-000- 10-211-461-000-0000 Pold through Cap.Resv.	1/19/2022 2/14/2022 3/10/2022	\$ 600,829,50 \$ 285,635,10 68% A/C# 32.4400-450-000- 80-819-462-000-0000 Paid through Cap.Rasu, \$ 2,362,50 \$ 7,005,633,22 \$ 4,357,21	1/19/2022 2/14/2022 3/10/2022	\$ 178,906,50 \$ 179,493,50 \$ 50% A/C# 32-4400-450-000-10- 216-462-000-0000 Pald through Cap,Resv. \$ 2,362,50 \$ 7,087,50 16693,23 \$ 4,357,20
Application 11 Application 12 Application 13 Total Payments to Date Left on Contract Completion Percentage	n/1/2022	\$ 1,052,152,00 \$ 1,897,507.00 36% A/Cll 32-4400-450-000- 10-211-461-000-0000 Pold through Cap.Resv.	1/19/2022 2/14/2022 3/10/2022 4/21/2022	\$ 600,829,50 \$ 285,635,10 68% A/C# 32.4400-450-000- 80-819-462-000-0000 Pald through Cap,Rasu, \$ 2,362,50 \$ 7,087,50 16,693,22 \$ 4,357,21 \$ 2,178,60	1/19/2022 2/14/2022 3/10/2022 4/21/2022	\$ 178,906.50 \$ 179,493.50 50% A/C# 32-4400-450-000-10- 216-462-000-0000 Pald through Cop,Resw. \$ 2,362.50 \$ 7,087,50 16,693.25 \$ 4,357.20 \$ 2,178.60
Application 11 Application 12 Application 13 Total Payments to Date Left on Contract Completion Percentage	1/7/2022	\$ 1,052,152,00 \$ 1,897,507.00 36% A/Cll 32-4400-450-000- 10-211-461-000-0000 Pold through Cap.Resv.	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022	\$ 600,829.50 \$ 285,685.10 68% A/CH 32-4400-450-000- 80-4119-162-009-0000 Pail dirough Cap.Rasis. \$ 2,362.50 \$ 7,087.50 16,693.22 \$ 4,357.21 \$ 2,178.60 \$ 2,178.60 \$ 2,178.60	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022	\$ 178,906,50 \$ 179,493,50 50% A/C# 32-4400-450-000-10- 216-462-000-0000 Pald through Cap.Resv. \$ 2,362,50 \$ 7,087,50 16693,23 \$ 4,357,20 \$ 2,178,60 \$ 2,178,60
Application 11 Application 12 Application 13 Total Payments to Date Left on Contract Completion Percentage	1/7/2022	\$ 1,052,152,00 \$ 1,897,507.00 36% A/Cll 32-4400-450-000- 10-211-461-000-0000 Pold through Cap.Resv.	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ 600,829,90 \$ 285,685,10 68% A/CH 32 4400-450-000- 80-419-462-009-0000 Paid through Cap.Rass. \$ 2,365,90 \$ 7,087,50 16,693,22 \$ 4,357,21 \$ 2,178,60 \$ 925,39	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ 178,906,50 \$ 179,493,50 50% A/C# 32-4400-450-000-10- 216-462-000-0000 Pald through Cap,Resv. \$ 2,362,50 \$ 7,087,50 16693,21 \$ 4,357,20 \$ 2,178,60 \$ 926,39
Application 11 Application 12 Application 13 Total Payments to Date Left on Contract Completion Percentage	A/7/2022	\$ 1,052,152,00 \$ 1,897,507.00 36% A/Cll 32-4400-450-000- 10-211-461-000-0000 Pold through Cap.Resv.	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022	\$ 600,829,90 \$ 285,635,10 68% A/CH 32.4460-450-000- 80-819-462-009-0000 Paid through Cap,Rasu. \$ 2,362,50 \$ 7,087,50 16,693,22 \$ 4,357,21 \$ 2,178,60 \$ 2,178,60 \$ 926,59	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ 178,906,50 \$ 179,493,50 50% A/C# 32-4400-450-000-10- 216-462-000-0000 Pald through Cap,Resv. \$ 2,362,50 \$ 7,087,50 16693,21 \$ 4,357,20 \$ 2,178,60 \$ 926,39
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Application 11 Application 12 Application 13 Total Payments to Date Left on Contract Completion Percentage	1/7/2022	\$ 1,052,152,00 \$ 1,897,507.00 36% A/Cll 32-4400-450-000- 10-211-461-000-0000 Pold through Cap.Resv.	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ 600,829,90 \$ 285,685,10 68% A/CH 32 4400-450-000- 80-419-462-009-0000 Paid through Cap.Rass. \$ 2,365,90 \$ 7,087,50 16,693,22 \$ 4,357,21 \$ 2,178,60 \$ 925,39	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ 178,906,50 \$ 179,493,50 50% A/C# 32-4400-450-000-10- 216-462-000-0000 Pald through Cap,Resv. \$ 2,362,50 \$ 7,087,50 16693,21 \$ 4,357,20 \$ 2,178,60 \$ 926,39
Application 11 Application 12 Application 13 Total Payments to Date Left on Contract Completion Percentage	A/1/2022	\$ 1,052,152,00 \$ 1,897,507.00 36% A/Cll 32-4400-450-000- 10-211-461-000-0000 Pold through Cap.Resv.	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ 600,829,90 \$ 285,685,10 68% A/CH 32 4400-450-000- 80-419-462-009-0000 Paid through Cap.Rass. \$ 2,365,90 \$ 7,087,50 16,693,22 \$ 4,357,21 \$ 2,178,60 \$ 925,39	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ 178,906,50 \$ 179,493,50 50% A/C# 32-4400-450-000-10- 216-462-000-0000 Pald through Cap,Resv. \$ 2,362,50 \$ 7,087,50 16693,21 \$ 4,357,20 \$ 2,178,60 \$ 926,39
Application 11 Application 12 Application 13 Total Payments to Date Left on Contract Completion Percentage	1/7/2022	\$ 1,052,152,00 \$ 1,897,507.00 36% A/Cll 32-4400-450-000- 10-211-461-000-0000 Pold through Cap.Resv.	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ 600,829,90 \$ 285,685,10 68% A/CH 32 4400-450-000- 80-419-462-009-0000 Paid through Cap.Rass. \$ 2,365,90 \$ 7,087,50 16,693,22 \$ 4,357,21 \$ 2,178,60 \$ 925,39	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ 178,906,50 \$ 179,493,50 50% A/C# 32-4400-450-000-10- 216-462-000-0000 Pald through Cap,Resv. \$ 2,362,50 \$ 7,087,50 16693,21 \$ 4,357,20 \$ 2,178,60 \$ 926,39
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Application 11 Application 12 Application 13 Total Payments to Date Left on Contract Completion Percentage	1/1/2022	\$ 1,052,152,00 \$ 1,897,507.00 36% A/Cll 32-4400-450-000- 10-211-461-000-0000 Pold through Cap.Resv.	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ 600,829,90 \$ 285,685,10 68% A/CH 32 4400-450-000- 80-419-462-009-0000 Paid through Cap.Rass. \$ 2,365,90 \$ 7,087,50 16,693,22 \$ 4,357,21 \$ 2,178,60 \$ 925,39	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ 178,906.50 \$ 179,493.50 50% A/C# 32-4400-450-000-10- 216-462-000-0000 Pald through Cap,Resv. \$ 2,362.50 \$ 7,087,50 16693.23 \$ 4,357.20 \$ 2,178.60 \$ 926.39
Application 11 Application 12 Application 13 Total Payments to Date Left on Contract Completion Percentage	A/7/2022	\$ 1,052,152,00 \$ 1,897,507.00 36% A/Cll 32-4400-450-000- 10-211-461-000-0000 Pold through Cap.Resv.	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ 600,829,90 \$ 285,685,10 68% A/CH 32 4400-450-000- 80-419-462-009-0000 Paid through Cap.Rass. \$ 2,365,90 \$ 7,087,50 16,693,22 \$ 4,357,21 \$ 2,178,60 \$ 925,39	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ 178,906.50 \$ 179,493.50 50% A/C# 32-4400-450-000-10- 216-462-000-0000 Pald through Cap,Resv. \$ 2,362.50 \$ 7,087,50 16693.23 \$ 4,357.20 \$ 2,178.60 \$ 926.39
Application 11 Application 12 Application 13 Total Payments to Date Left on Contract Completion Percentage	A/7/2022	\$ 1,052,152,00 \$ 1,897,507.00 36% A/Cll 32-4400-450-000- 10-211-461-000-0000 Pold through Cap.Resv.	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ 600,829,90 \$ 285,685,10 68% A/CH 32 4400-450-000- 80-419-462-009-0000 Paid through Cap.Rass. \$ 2,365,90 \$ 7,087,50 16,693,22 \$ 4,357,21 \$ 2,178,60 \$ 925,39	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ 178,906.50 \$ 179,493.50 50% A/C# 32-4400-450-000-10- 216-462-000-0000 Pald through Cap,Resv. \$ 2,362.50 \$ 7,087,50 16693.23 \$ 4,357.20 \$ 2,178.60 \$ 926.39
Application 11 Application 12 Application 13 Total Payments to Date Left on Contract Completion Percentage D'Huy Engineering	1/1/2022	\$ 1,052,152,00 \$ 1,897,507.00 36% A/Cll 32-4400-450-000- 10-211-461-000-0000 Pold through Cap.Resv.	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ 600,829,90 \$ 285,685,10 68% A/CH 32 4400-450-000- 80-419-462-009-0000 Paid through Cap.Rass. \$ 2,365,90 \$ 7,087,50 16,693,22 \$ 4,357,21 \$ 2,178,60 \$ 925,39	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ 178,906.50 \$ 179,493.50 50% A/C# 32-4400-450-000-10- 216-462-000-0000 Pald through Cap,Resv. \$ 2,362.50 \$ 7,087,50 16693.23 \$ 4,357.20 \$ 2,178.60 \$ 926.39
Application 11 Application 12 Application 13 Total Payments to Date Left on Contract Completion Percentage D'Huy Engineering	A/7/2022	\$ 1,052,152,00 \$ 1,897,507.00 36% A/Cll 32-4400-450-000- 10-211-461-000-0000 Pold through Cap.Resv.	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ 600,829,90 \$ 285,685,10 68% A/CH 32 4400-450-000- 80-419-462-009-0000 Paid through Cap.Rass. \$ 2,365,90 \$ 7,087,50 16,693,22 \$ 4,357,21 \$ 2,178,60 \$ 925,39	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ 1,78,906.50 \$ 179,493.50 509 A/C# 32-4400-450-000-10- 216-462-000-0000 Pald through Cap,Resv. \$ 2,362,50 \$ 7,087,50 16593,2: \$ 4,357,20 \$ 2,178,60 \$ 2,178,60 \$ 926.39
Application 11 Application 12 Application 13 Total Payments to Date Left on Contract Completion Percentage D'Huy Engineering	A/1/2022	\$ 1,052,152,00 \$ 1,897,507.00 36% A/Cll 32-4400-450-000- 10-211-461-000-0000 Pold through Cap.Resv.	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ 600,829,90 \$ 285,685,10 68% A/CH 32 4400-450-000- 80-419-462-009-0000 Paid through Cap.Rass. \$ 2,365,90 \$ 7,087,50 16,693,22 \$ 4,357,21 \$ 2,178,60 \$ 925,39	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ 1,78,906.50 \$ 179,493.50 509 A/C# 32-4400-450-000-10- 216-462-000-0000 Pald through Cap,Resv. \$ 2,362,50 \$ 7,087,50 16593,2: \$ 4,357,20 \$ 2,178,60 \$ 2,178,60 \$ 926.39
Application 11 Application 12 Application 13 Total Payments to Date Left on Contract Completion Percentage D'Huy Engineering	A/7/2022	\$ 1,052,152,00 \$ 1,897,507.00 36% A/Cll 32-4400-450-000- 10-211-461-000-0000 Pold through Cap.Resv.	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ 600,829,90 \$ 285,685,10 68% A/CH 32 4400-450-000- 80-419-462-009-0000 Paid through Cap.Rass. \$ 2,365,90 \$ 7,087,50 16,693,22 \$ 4,357,21 \$ 2,178,60 \$ 925,39	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ 1,78,906.50 \$ 179,493.50 509 A/C# 32-4400-450-000-10- 216-462-000-0000 Pald through Cap,Resv. \$ 2,362,50 \$ 7,087,50 16593,2: \$ 4,357,20 \$ 2,178,60 \$ 2,178,60 \$ 926.39
Application 11 Application 12 Application 13 Total Payments to Date Left on Contract Completion Percentage	1/1/2022	\$ 1,052,152,00 \$ 1,897,507.00 36% A/Cll 32-4400-450-000- 10-211-461-000-0000 Pold through Cap.Resv.	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ 600,829,90 \$ 285,685,10 68% A/CH 32 4400-450-000- 80-419-462-009-0000 Paid through Cap.Rass. \$ 2,365,90 \$ 7,087,50 16,693,22 \$ 4,357,21 \$ 2,178,60 \$ 925,39	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ 1,78,906.50 \$ 179,493.50 509 A/C# 32-4400-450-000-10- 216-462-000-0000 Pald through Cap,Resv. \$ 2,362,50 \$ 7,087,50 16593,2: \$ 4,357,20 \$ 2,178,60 \$ 2,178,60 \$ 926.39
Application 11 Application 12 Application 13 Total Payments to Date Left on Contract Completion Percentage D'Huy Engineering	1/7/2022	\$ 1,052,152,00 \$ 1,897,507.00 36% A/Cll 32-4400-450-000- 10-211-461-000-0000 Pold through Cap.Resv.	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ 600,829,90 \$ 285,685,10 68% A/CH 32 4400-450-000- 80-419-462-009-0000 Paid through Cap.Rass. \$ 2,365,90 \$ 7,087,50 16,693,22 \$ 4,357,21 \$ 2,178,60 \$ 925,39	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ 1,78,906,50 \$ 179,493,50 503 A/C# 32-4400-450-000-10: 216-462-000-0000 Pald through Cop.Resv. \$ 2,362,50 \$ 7,087,50 16693,2: \$ 4,357,20 \$ 2,178,60 \$ 2,178,60 \$ 926,39
Application 11 Application 12 Application 13 Total Payments to Date Left on Contract Completion Percentage D'Huy Engineering	1/7/2022	\$ 1,052,152,00 \$ 1,897,507.00 36% A/Cll 32-4400-450-000- 10-211-461-000-0000 Pold through Cap.Resv.	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ 600,829,90 \$ 285,685,10 68% A/CH 32 4400-450-000- 80-419-462-009-0000 Paid through Cap.Rass. \$ 2,365,90 \$ 7,087,50 16,693,22 \$ 4,357,21 \$ 2,178,60 \$ 925,39	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ 1,78,906,50 \$ 179,493,50 503 A/C# 32-4400-450-000-10: 216-462-000-0000 Pald through Cop.Resv. \$ 2,362,50 \$ 7,087,50 16693,2: \$ 4,357,20 \$ 2,178,60 \$ 2,178,60 \$ 926,39
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	1.10.7.19	10-4600-450-990-30-819-	Date	10:4600-450-980-30-819-		Floors
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				Altermate#1 Replacement	1	Wayfare Sports Floors
Vendor		Munn Roofing	ŀ	HX-5 \$183,700	7314	\$ 27,800.00
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Total Payments to Date		\$ -		\$ 72,630,00		\$
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Left on Contract	1/19/2022 2/14/2022 3/10/2022 4/21/2022	\$ 884,400,00 0% A/C# 32-7400-450-000-30- 319-463-000-0000 Paid through Cap.Resv. \$ 15,319,50 \$ 5,106,50 16718.8 \$ 3,095,40 \$ 3,095,40	2/14/2022 3/10/2022 4/21/2022 5/17/2022	\$ 588,860,00 16% A/Cil 32-4400-450-000-30- 839-461-000-0000 Pald through Cap.Resv. \$ 5,250,00 \$ 14,107,80 \$ 1,111,82 \$ 501,33 \$ 501,33 \$ 3226,30		\$ 27,800,00
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Left on Contract Completion Percentage D'Huy Engineering	1/19/2022 2/14/2022 3/10/2022 4/21/2022	\$ 884,400,00 0% A/C# 32-7400-450-000-30- 319-463-000-0000 Paid through Cap.Resv. \$ 15,319,50 \$ 5,106,50 16718.8 \$ 3,095,40 \$ 3,095,40	2/14/2022 3/10/2022 4/21/2022 5/17/2022	\$ 588,860,00 16% A/Cil 32-4400-450-000-30- 839-461-000-0000 Pald through Cap.Resv. \$ 5,250,00 \$ 14,107,80 \$ 1,111,82 \$ 501,33 \$ 501,33 \$ 3226,30		\$ 27,800,00
Left on Contract Completion Percentage D'Huy Engineering	1/19/2022 2/14/2022 3/10/2022 4/21/2022	\$ 884,400,00 0% A/C# 32-7400-450-000-30- 319-463-000-0000 Paid through Cap.Resv. \$ 15,319,50 \$ 5,106,50 16718.8 \$ 3,095,40 \$ 3,095,40	2/14/2022 3/10/2022 4/21/2022 5/17/2022	\$ 588,860,00 16% A/Cil 32-4400-450-000-30- 839-461-000-0000 Pald through Cap.Resv. \$ 5,250,00 \$ 14,107,80 \$ 1,111,82 \$ 501,33 \$ 501,33 \$ 3,256,30		\$ 27,800,00
Left on Contract Completion Percentage D'Huy Engineering	1/19/2022 2/14/2022 3/10/2022 4/21/2022	\$ 884,400,00 0% A/C# 32-7400-450-000-30- 319-463-000-0000 Paid through Cap.Resv. \$ 15,319,50 \$ 5,106,50 16718.8 \$ 3,095,40 \$ 3,095,40	2/14/2022 3/10/2022 4/21/2022 5/17/2022	\$ 588,860,00 16% A/Cil 32-4400-450-000-30- 839-461-000-0000 Pald through Cap.Resv. \$ 5,250,00 \$ 14,107,80 \$ 1,111,82 \$ 501,33 \$ 501,33 \$ 3,256,30		\$ 27,800,00
Left on Contract Completion Percentage D'Huy Engineering	1/19/2022 2/14/2022 3/10/2022 4/21/2022	\$ 884,400,00 0% A/C# 32-7400-450-000-30- 319-463-000-0000 Paid through Cap.Resv. \$ 15,319,50 \$ 5,106,50 16718.8 \$ 3,095,40 \$ 3,095,40	2/14/2022 3/10/2022 4/21/2022 5/17/2022	\$ 588,860,00 16% A/Cil 32-4400-450-000-30- 839-461-000-0000 Pald through Cap.Resv. \$ 5,250,00 \$ 14,107,80 \$ 1,111,82 \$ 501,33 \$ 501,33 \$ 3,256,30		\$ 27,800,00
Left on Contract Completion Percentage D'Huy Engineering	1/19/2022 2/14/2022 3/10/2022 4/21/2022	\$ 884,400,00 0% A/C# 32-7400-450-000-30- 319-463-000-0000 Paid through Cap.Resv. \$ 15,319,50 \$ 5,106,50 16718.8 \$ 3,095,40 \$ 3,095,40	2/14/2022 3/10/2022 4/21/2022 5/17/2022	\$ 588,860,00 16% A/Cil 32-4400-450-000-30- 839-461-000-0000 Pald through Cap.Resv. \$ 5,250,00 \$ 14,107,80 \$ 1,111,82 \$ 501,33 \$ 501,33 \$ 3,256,30		\$ 27,800,00
Left on Contract Completion Percentage D'Huy Engineering	1/19/2022 2/14/2022 3/10/2022 4/21/2022	\$ 884,400,00 0% A/C# 32-7400-450-000-30- 819-463-000-0009 Paid through Cap.Resv. \$ 15,319,50 16718,8 \$ 3,095,40 \$ 6,190,80 \$ 1,575,19 \$ 1,328,42	2/14/2022 3/10/2022 4/21/2022 5/17/2022	\$ 588,360,00 16% A/Cil 32-4400-450-000-30- 839-461-000-0000 Pald through Cap.Resv. \$ 5,250,00 \$ 14,107,80 \$ 1,111,82 \$ 501,33 \$ 833,51 \$ 2,747,39		\$ 27,800,00
Left on Contract Completion Percentage D'Huy Engineering	1/19/2022 2/14/2022 3/10/2022 4/21/2022	\$ 884,400,00 0% A/C# 32-7400-450-000-30- 319-463-000-0000 Paid through Cap.Resv. \$ 15,319,50 \$ 5,106,50 16718.8 \$ 3,095,40 \$ 3,095,40	2/14/2022 3/10/2022 4/21/2022 5/17/2022	\$ 588,860,00 16% A/Cil 32-4400-450-000-30- 839-461-000-0000 Pald through Cap.Resv. \$ 5,250,00 \$ 14,107,80 \$ 1,111,82 \$ 501,33 \$ 501,33 \$ 3,256,30		\$ 27,800,00

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	Date	SME Gym floor Repair & Refinish Board Approved 3/21/2022	Date	JMH Gym Flodr Repair & Befinish Board Approved 3/21/2022 10-213-3072	Date	5ME Roof Project 2023 Proposal 85050502 Subcontrator: Dávid Maines & Assoc. Board Approved 6/20/2022 10-216-3060	Total of Current Projects	
		10-216-3072						
Vendor Original Sid	7314	Flooring \$ 10,833,00	7514	Wayfare Sports Flooring \$ 11,154.00	3184	Tremco Commercial Sealants & Waterproof \$1,862,357.67	\$ 9,436,571,22	
		斯特尔斯拉斯尼斯	I				\$ 20,040.00	
Change Order					•		\$ 99,427,59	T
Change Order							\$ 25,672,85	l
Total of Project		\$ 10,833.00		\$ 11,154.00	***************************************	\$ 1,862,357.67	\$ 11,4A5,069,33	\$ 11,445,069,33
	0.00	\$ 10,833.00						11320
Letter of Commitment							\$ 19,771,00	
Application 1	_ 6/30/2022	\$ 10,833.00					\$ 1,366,333.69	
Application 2		5 10,833,00					\$ 1,152,590.38	
Application 3	'. 	1. 自己的现在分词提出					\$ 1,256,198.66 \$ 784,420.98	
Application 4	, y w.						\$ 784,420.98	
Application 5		1980 1981 1 TO 1881					\$ 294,442,78	
Application 6						MARIE 4-4 1	\$ 93,069.95	
Application 7							\$ 41,007.94	· · · · · · · · · · · · · · · · · · ·
Application 8							\$ 19,030,67	
Application 9							\$ 44,158,71	
Application 10		1945 - Bit 2544.1 - 14					\$ 66,486.80	
Application 11	-		·					
Application 12	$\exists i \in \mathcal{I}_{i}, \mathcal{D}_{i}$	Maritina e			***************************************			
Application 13				·	****		\$ 4,716.00	
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Total Payments to Date	-			\$ -		\$ -	\$ 75,202,325.06	
		\$						5.3 11,445,069.33
Luft on Contract		\$ 0.1% TO BE GREET WATER		\$ 11,154.00		\$ 1,862,357.67	5 7 6,242,744.27	
Completion Percentage		100%		0%	,	0%	55%	····
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D'Huy Engineering	<u> </u>	· · · · · · · · · · · · · · · · · · ·						
1446				PITTERNA			\$ 54,307.92	
	T						\$ 60,054.93	
	†i						\$ 70,051,43	
N					<i></i>	 -	\$ 19,365,36	· · · · · · · · · · · · · · · · · · ·
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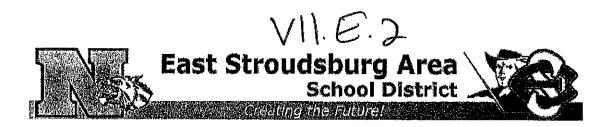
ESASD BUDGETED CAPITAL PLAN UPDATED 7/28/2022	Capital Fund Beg	Capital Fund Beginning Balance, July 1, 2019	July 1, 2019			\$29,175,162.00
BOARD APPROVED CAPITAL PROJECTS IN PROGRESS	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026	TOTAL
HSS Stadium Turf Replacement		\$558,210				\$558,210
HSN/LIS Curtainwall and Storefront	\$560,000.00					\$560,000.00
HSS Pool Repairs	\$410,600.00					\$410,600
WSE/RES Water Filtration System	\$170,000					\$170,000
HSN Natatorium HVAC Replacement (ESSERS//Summer 2022) (\$460,990)						
KSN 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)						
d Total:	\$1,140,600.00	\$558,210	\$0	\$	\$0	"
					=	
COMMITTEE REVIEWED CAPITAL PROJECTS	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026	TOTAL
JTL Auditorium Refurbishment		\$225,000				\$225,000
North Campus Paving		\$839,701	\$839,701	\$839,701	\$839,701	\$3,358,804
HSS Field House Repairs/Upgrades		\$1,853,495				\$1,853,495
JTL New Ginder 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,		\$500,565				\$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)		\$1,862,358				\$1,862,358
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

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						
Grand Total:	\$510,000	\$5,517,669	\$1,265,601	101,676\$	\$1,673,201	\$9,945,572
COMPLETED CAPITAL PROJECTS	2021-2022	202-2023	2023-2024	2024-2025	2025-2026	TOTAL
HSS New & Old Main Gym Screen and Resurface	\$7,000					\$7,000
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 afternate #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/US						\$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					00.696,15\$
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					\$138,285.00
Grand Total:	Grand Total: \$2,006,042.60	\$0	ŞO	ŝ	\$0	\$15,186,742,46

VII.E.1

FACILITIES DEPARTMENT SUMMARY JULY 2022

- J.M.HILL CORNICE Maintenance completed the Cornice Removal project.
- DISTRICT GENERATOR SERVICE AGREEMENT -Request for Proposal is currently advertised for annual Generator inspections and testing.
- NORTH CAMPUS STORM PIPE REPAIR Bidding for storm pipe repair is currently advertised.
- CURRENT CONSTRUCTION PROJECTS Attended Bi-Weekly construction meetings



Mr. Robert Romagno Supervisor of Environmental Services

Property and Facilities Committee Meeting <u>July2022</u> <u>Environmental Services</u>

- Daily cleaning and disinfecting of offices and admin.
- Acid wash of North pool completed
- Summer pool maintenance (HSS, LEH)
- District inventory of consumables
- Bi-Weekly construction meetings
- District summer cleaning



VII.P.3

Amy Famighetti <amy-famighetti@esasd.net>

Re: P&F Reminder

1 message

Daryle Miller <aryle-miller@esasd.net>
To: Amy Famighetti <amv-famighetti@esasd.net>

Thu, Jul 28, 2022 at 1:50 PM

- Irrigation to athletic fields
- · continues moving Dist. supplies
- · pothole repair District wide
- complete Smithfield playground project (new wood carpet and ties)
- · continue mowing District wide
- · begin painting parking lots as needed
- · begin summer painting projects as requested District wide
- begin infield work for spring

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 Thu, Jul 28, 2022 at 9:13 AM Amy Famighetti <amy-famighetti@esasd.net> wrote: please get me agenda items before end of day today if possible. Thanks!!

Amy Famighetti

Secretary to Scott Ihle, Supervisor of Facilities & Robert Romagno, Supervisor of Environmental Services
East Stroudsburg Area School District
50 Vine Street
East Stroudsburg P.A. 18301

570-424-8500 Ext. 10401 amy-famighetti@esasd.net

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