V. ITEMS FOR DISCUSSION

b. Food Service Update – Community Eligibility Provision East Stroudsburg Area School District Finance Committee Meeting September 13, 2022

Food Services Community Eligibility Provision (CEP)

What is CEP?

- A Provision from the Healthy Hunger Free Kids Act of 2010
- A National School Lunch and Breakfast Program
- Allows school and local educational agencies with higher poverty rates to provide free meals to ALL students

What are the benefits of Opting into CEP?

- All Students receive a FREE breakfast and lunch
- Potential to increases breakfast and lunch participation (similar to SSO COVID Waivers)
- Simplifies meal counting and claiming.
- Eliminates potential for student unpaid meal debt

September 19, 2022 Board Motion:

The Board of School Directors authorizes the Administration to complete the Community Eligibility Provision application with the Pennsylvania Department of Education with the intention of providing a free breakfast and a free lunch to all students each school day during the 2022-23 school year in accordance with the recommendation of the Finance Committee.

V. ITEMS FOR DISCUSSION

c. Financial Information System Update

East Stroudsburg Area School District Finance Committee Meeting September 13, 2022

Financial Information System Update

The contract with the District's current Financial Information System (FIS) and Human Resources Information System (HRIS), Munis by Tyler Technologies, is set to expire on December 31, 2023. In addition, the District is due to complete several significant ERP Life Cycle updates in order for us to maintain a system that remains fully supported and operational by the host.

Given the aforementioned, now is an ideal time for the District to explore the feasibility of replacing the existing FIS/HRIS. Therefore, the Administration has begun having preliminary discussions with the Central Susquehanna Intermediate Unit (CSIU) about their FIS/HRIS product offering. An overview of the product offering is included with this agenda item. Product demonstration meetings between CSIU and the District have been scheduled for September 20th and October 7th.

The CSIU product offering is appealing due to it being specifically designed for K-12 school districts in Pennsylvania. Also, many local Districts within the CIU20 already use CSIU FIS and over 200 LEAs across the state currently use CSIU FIS. The Administration will continue to update the Board and anticipate a final recommendation to be made later this Fall.





Central Susquehanna Intermediate Unit

Lyndi Hertzler, Client Solutions Manager Central Susquehanna Intermediate Unit Ihertzler@csiu.org | 570-523-1155 ext. 2135

LEARN MORE | www.csiu.org



CSIU TECHNOLOGY GROUP

The CSIU offers browser-based administrative software solutions that keep pace with the needs of local education agencies. Software solutions include:

FINANCIAL INFORMATION SYSTEM

- Responsive to PDE reporting requirements, as Pennsylvania is our primary focus
- Fully integrated with user-friendly Employee and Vendor Portals
- Seamless interface with word processing (letters) and spreadsheet applications (uploading budget info)
- Hosted service to reduce technical support burden and costs for districts
- Integrated report writer

CSIU financial applications work together seamlessly to give you maximum flexibility and control over all aspects of financial record keeping and reporting. Each financial application looks and functions in a similar manner and provides a straightforward user interface. Links between each application allow all funds expended, received or transferred to be maintained in a common database, while our security system allows you to have extensive control over the data.

- Fund Accounting
- Payroll
- Personnel
- Bidding
- Consumables Inventory Assets Inventory

TAX SOFTWARE & BILL SERVICES

CSIU tax and census applications provide optimal interoperability by allowing you to move data effortlessly through yearly cycles of tax billing and collections. Used alone, each application provides the processes and reports needed to carry out tasks specific to your operation. Used together, the applications ensure accuracy and improve efficiency by sharing vital taxpayer information.

- Tax Collection Application
- Tax Billing Application
- Family Census

STUDENT INFORMATION SYSTEM

- Comprehensive, fully integrated, web-based student information management system, built on Microsoft[®] SQL[®] Server
- Accessible from anywhere internet access is available, 24/7
- Integral teacher grade book for efficient classroom management
 Parent/Student Portal shows grades, assignments, assessments
- and more right from the teachers' grade books • Family-based data management system ensures that family
- information is consistent for all family members across the district
- Interactive drag-and-drop Scheduler
 Beamanaire to PDE reporting requirement
- Responsive to PDE reporting requirements, as Pennsylvania is our primary focus
- Integrated PA Common Core Standards
- Ability to access and update student data on smart phones, tablets, and other mobile devices
- Certified for data sharing with other Schools
 Interoperability Framework (SIF)-compliant software packages
- Hosted service to reduce technical support burden and costs for districts

DOCUMENT MANAGEMENT / ELECTRONIC FORMS BUILDER

- Comprehensive K12 records management system
- Integration with CSIU Financial Information System for seamless staff workflows
- Electronic Forms builder to help schools go paperless
- Electronic signature and approval routing for parents and staff
- Creation of unlimited forms
- Staff Onboarding, Staff Benefits Enrollment and Requisition Management modules



CSIU Fund Accounting Application

General Overview of Features

The CSIU Fund Accounting application is a comprehensive package offering tools for allinclusive tracking, storing, and reporting of Fund Accounting data, accounts receivable and payable, general ledger, purchase orders, invoices, and budget preparation. Major features and characteristics include:

Effective Integration

- Provides maximum efficiency and consistency by sharing common data with other CSIU applications.
- Includes a flexible report writer
- Automated double-entry when transactions are posted, eliminates the need for running a separate process and provides the ability to see cash balance on a daily basis.
- Email requisition approval. Approval routes can vary based on type of purchase. Users can determine when they receive email notifications for approvals.
- Ability to encumber and liquidate Payroll expenses based on budget

Comprehensive Record Keeping

- Adopts standard PA account code format.
- Allows line-item budgeting as well as multiple budget versions
- Allows access to multiple years of financial data and provides work-ahead capabilities.
- Supports unlimited fund and checking accounts.
- Allows data entry by account code, cross reference number, or proration code.
- Define Fund Accounting years with up to 14 periods which allows period locking and summarization to prevent entry to closed accounting period.

Data Manipulation Tools

- Provides controls for encumbrance and invoice payment activity.
- Provides transfer functions to assist with the beginning of new fiscal year.
- Includes budget transfer and check reconciliation capabilities.
- Allows optional encumbrance when entering a PO.
- Provides PO security by building and account codes, with multi-level PO approval.
- Drill down capability from Transaction, Account Code, Purchase Order, and Invoice Inquiry screens
- Mass encumbrance cancellation process

- User-defined "flex reports."
- Checks and reports for multiple checking accounts.
- Detailed and summary reports of transaction history.
- Purchase orders, encumbrance activity, and transaction entry proof reports.
- 1099 forms and multiple vendor activity reports and labels.
- Period Comparison and Historical Analysis reporting with graphs.
- Annual financial merge and annual budget merge with PDE database format.
- Positive Pay bank export file creation
- Audit Log.

CSIU Payroll Application

General Overview of Features

The CSIU Payroll application is a comprehensive package offering tools for all-inclusive tracking, storing, and reporting of employee payroll data and check history. Major features and characteristics include:

Effective Integration

- Provides maximum efficiency and consistency by sharing common data with other CSIU applications such as Personnel, Fund Accounting, and EIT.
- Includes a flexible report writer.
- Utilization of a pay period calendar
- Unpaid time off recorded in the Absence module automatically updates payroll entry
- Announcements allow links to documents and forms, thereby replacing check "stuffers".

Comprehensive Record Keeping

- Records detailed information about employees, deductions, tax rates, etc.
- Maintains complete check history.
- Allows unlimited user-defined voluntary deductions.
- Allows lost time reductions and temporary pay amounts for "this pay only."
- Provides mass update capabilities (voluntary deduction amounts, account codes, annual service times, etc.).
- Allows withholding of state tax at out-ofstate tax rates.

Data Manipulation Tools

- Flexible option to import information from multiple Time Clock system files.
- Provides calculate one check process with ability to print manual check "on the spot."
- Allows unlimited additional checks per employee.
- Allows adjustments to normal tax calculations.
- Provides automatic direct deposit in ACH format for unlimited banks per employee.

• Allows for automatic accounting for manual or voided checks.

Data Manipulation Tools (Cont'd)

- Allows multiple checks to be issued in check format for employees paid by direct deposit.
- Calculates end-of-year pays with allowances for tax and deduction amounts, including balance of contract.
- Provides special retirement calculations for sabbatical leaves and compliance with PSERS reporting requirements.
- Includes ability to post employee and employer deductions to Fund Accounting for payment.
- Supports salary/hourly/daily accruals for balance of contract payment made in the next fiscal year.
- Allows auto-calculation and updates of salary and rate info during contract changes.
- Process to reallocate expenses charged to the wrong account in Pay History and automatically update Fund Accounting

- Checks, check register, deduction, and statistical reports.
- Mailing labels and non-mailing labels based on specified selection criteria.
- W2s, quarterly, and retirement reports and files for NPAS monthly reporting.
- Distribution reports reflecting posting to Fund Accounting.
- TSA file/report options for annuity and other tax-exempt deductions.
- Staff Portal provides access to check history information (no need to print direct deposit stubs) as well as W2 information.

CSIU HR Application

General Overview of Features

The CSIU HR application is a comprehensive package offering tools for all-inclusive tracking, storing, and reporting of information for each employee in several modules: Employee, Absences, Insurance, Certification, Salary, and Applicants. Major features and characteristics include:

Effective Integration

- Provides maximum efficiency and consistency by sharing common data with other CSIU applications.
- Includes a flexible report writer
- Staff Portal provides Absence requesting and approval, Insurance coverage and cost information, Wage and Benefit letters, and Course registration with tuition reimbursement

Comprehensive Record Keeping

- Records employee evaluations, extensive demographic information about employees and applicants, absences (including leaves), insurance, certification, and salary data
- Records and tracks employment of substitute teachers
- Tracks certificate data required for state reporting, professional development activities (both credits and hours) for reporting under Act 48 regulations, information needed for submission to an actuarial firm for GASB 75 valuation, personnel information required for PIMS submission, and position tracking through Job Title Entry records
- Maintains sick bank data
- Categorizes employees by contract type or class
- Supervisors can be set up with alternates for absence approval
- Insurance history on each staff record
- Staff records provide Salary history and projections
- Contract views contain schedule, compensations, and staff with job titles.
- Ability to see job vacancies for projected contracts and vacancies are included in the budget for contract.

Data Manipulation Tools

- Absence accumulation process
- Import Absences from third-party software
- Employee Portal Absence Request/Approval, and Pay History
- Processes to record employee absences and track substitute employment
- Computation of insurance costs per employee, with transfer to Fund Accounting application
- Computation of salary schedules and associated costs for budget projection purposes, with transfer to Fund Accounting application.
- Computation of salaries (transfer to Payroll application available)
- Mass update by employee group

- Act 48 reporting, integrated with PDE website
- PIMS data file creation for submission via PDE's Web Portal (Staff, Staff Snapshot, and Staff Assignment templates)
- Provides PDE-required reports, including Public School Support Personnel (SupPer)
- Complete absence (and leave) history
- Seniority, course credit, and demographic listings
- Substitute reports, including tracking of days worked outside certificated area
- Customized employee letters, created using MS Word's data merging functions, can include contract, absence, and benefit data
- Mailing labels and labels without addresses
- Audit Log
- Clearance Tracking

CSIU Bidding Application

General Overview of Features

The CSIU Bidding application is a comprehensive package offering tools for all-inclusive tracking, storing, and reporting of information on vendors, items, requisitions, and bids from vendors. Major features and characteristics include:

Ease of Use

- User-friendly screens for data entry and report generation.
- Context-sensitive messages and field identifiers to assist in data entry/selection.
- Detailed documentation is available.
- Consistent in appearance and functionality with other CSIU applications.

Comprehensive Record Keeping

- Records extensive information about each vendor, requisitioner, and item.
- Provides a sophisticated, three- level method of identifying items by category (major, submajor, and minor).
- Requisitioner and vendors are associated with one or more categories. Requisitioners can request items based on category; vendors receive invitations to bid based on category.
- Online entry of item requests and vendor responses. Online worksheet replica of requisitions and bid responses to simplify data entry.
- Modified and expanded item description to assist with bid specification requirements.
- Online Vendor Portal available for vendors to securely enter and submit the response to the Bid.

Data Manipulation Tools

- Complete bid analysis. System automatically selects low bid, but user can manually override systemselected bid.
- Ability to accept/reject alternate bids and compute totals based on options of total bid award.
- Notification to vendors of bid award and delivery specifications.
- Option to post bid awards to purchase orders in Fund Accounting.

Effective Integration

- Provides maximum efficiency and consistency by sharing common data with other CSIU applications.
- Includes a flexible report writer.

- Item requisition worksheets and summary analysis reports.
- Invitations to Bid and bid response analysis reports.
- Notification of items not requisitioned or bid upon.
- Detailed bid award listing and delivery requirements.
- Vendor delivery lists for shipment to multiple sites.
 - Audit Log

CSIU Assets Inventory Application

General Overview of Features

The CSIU Assets Inventory application is a comprehensive package offering tools for identifying, tracking and reporting of items defined as fixed assets. Major features and characteristics include:

Ease of Use

- User-friendly screens for realtime data entry and report generation.
- Context-sensitive messages and field identifiers to assist in data entry/selection.
- Detailed documentation is available
- Consistent in appearance and functionality with other CSIU applications.

Effective Integration

- Provides maximum efficiency and consistency by sharing data with other CSIU financial applications.
- Includes a flexible report writer.
- Integration with bar coding technology.
- Import of assets information from Purchase Orders in CSIU's Fund Accounting application.

Assorted Reports

- Depreciable items report.
- Master item listings (various sort capabilities).
- Item additions/deletions listings.
- Vendor listings and mailing labels.
- Auditor Changes in Capital Assets reporting.

Comprehensive Record Keeping

- Asset items can be assigned to local, state, or federal programs.
- Items may be grouped by user- defined categories.
- Capability to identify and track disposed items.
- Identification of items purchased through leasing arrangements.
- Track replacements and current item valuations for insurance purposes.
- Added fields for compliance with GASB-34 reporting requirements.

Data Manipulation Tools

- Depreciation of assets on annual or monthly basis.
- Mass relocation of items.
- Identify missing items via physical inventory assessment.
- Receiving module makes items available through POs for asset tracking purposes.
- Useful Life Changes and Reset.

Other Features

- Data conversion functions are available for loading data provided by several appraisal companies.
- Audit Log.

CSIU Family Census Application

General Overview of Features

The CSIU Family Census application is a comprehensive package offering tools for all-inclusive tracking, storing, and reporting of demographic information for each family unit, individual household member, and outside district residents. The information you gather can then be used for student enumeration, taxpayer listings, employment statistics, and building projections. Major features and characteristics include:

Ease of Use

- User-friendly screens for data entry and report generation.
- Context-sensitive messages and field identifiers to assist in data entry/selection.
- Detailed documentation is available from the Help menu.
- Consistent in appearance and functionality with other CSIU applications.

Effective Integration

- Provides maximum efficiency and consistency by sharing common data with other CSIU applications such as Student Attendance, Student Transportation and Tax Billing.
- Includes Query Maker, a flexible report writer.

Comprehensive Record Keeping

- User-defined directories to store municipality and address data, buildings, employers, and occupations for quicker entry and data consistency.
- One-time entry of family unit.
- Unlimited number of members per residence.

Data Manipulation Tools

- Automatic age calculation based on birth date.
- Residents are easily transferred from address to address; history is maintained.
- Resident activation and deactivation capabilities.
- Member identification numbers can be assigned as student IDs in CSIU's student-oriented applications.
- Totals from a wide range of fields are available on-screen or in report form.

- Family, residence, member profile reports.
- Kindergarten projection, agerange and birth distribution reports.
- User defined and restricted mailing labels and enumerator worksheets.
- Member history and notes reports
- Previous residents/residence history reports.

CSIU Tax Billing Application

General Overview of Features

The CSIU Tax Billing application is a comprehensive package offering tools for all-inclusive entry, calculation, and printing of tax bills and duplicates for real estate, per capita, occupation, and other definable tax codes. When used in conjunction with the CSIU Tax Collection application, our software allows you to move data effortlessly through the tax cycle. Major features and characteristics include:

Ease of Use

- User-friendly screens for real-time data entry and report generation.
- Context-sensitive messages to assist in data entry/selection.
- Detailed documentation is available from the Help menu.
- Consistent in appearance and functionality with other CSIU applications.

Effective Integration

- Provides maximum accuracy and efficiency by sharing vital taxpayer information with the CSIU Tax Collection application.
- Import assessment data from counties and data processing centers (optional, customized).
- Includes Query Maker, a flexible report writer.

Comprehensive Record Keeping

- Maintenance of multiple years of tax information.
- Maintain standard account information including assessments.
- Audit trail of all tax billing transactions.
- On-line review of all transaction activity.

Data Manipulation Tools

- Create user-defined tax bills and tax bill line items.
- Calculations based on millage, percentage, and/or flat rate, and allows for installment real estate bills.
- Export all transactions to the CSIU Tax Collection application.
- Process and calculate interim tax bills by percentage and date of assessment change.
- Generate amended tax bills and duplicates.
- Import county assessment data from the CSIU Census application or other outside source (optional, customized).
- On-line posting of additions, deletions, and exemptions (automatic recalculation of bills).

- Tax bills and duplicates.
- Amended tax bills and duplicates.
- Transaction listing by taxpayer.
- Summary totals before tax bill calculations.
- Exempted taxpayer listing by year.
- Interim forms (special tax bills).
- Blank tax bills for tax collector field work.
- County assessment and census book reports.

CSIU Tax Collection Application

General Overview of Features

The CSIU Tax Collection application is a comprehensive package offering tools for all-inclusive posting and balancing of receipts for real estate, per capita, occupation, and other definable tax codes. When used in conjunction with the CSIU Tax Billing application, our software allows you to move data effortlessly through the tax billing and collection cycle. Major features and characteristics include:

Ease of Use

- User-friendly screens for real-time data entry and report generation.
- Context-sensitive messages to assist in data entry/selection.
- Detailed documentation is available from the Help menu.
- Consistent in appearance and functionality with other CSIU applications.

Effective Integration

- Provides maximum accuracy and efficiency by sharing vital taxpayer information with the CSIU Tax Billing and Earned Income Tax applications.
- Satisfied payments can be applied to account codes in the CSIU Fund Accounting application.
- Includes Query Maker, a flexible report writer.

Comprehensive Record Keeping

- Maintenance of multiple years of tax information.
- Security allows tax collectors access to only their municipalities.
- Maintain delinquent tax status information and collection statistics.
- Identify tax exonerations and exemptions, changes, and adjustments.
- Track interim tax bills.

Data Manipulation and Verification

- Balance collector receipts with tax duplicates.
- Ability to post partial and installment payments.
- Batch totals for verification of collector figures.
- Delete satisfied payments or transfer record to history.
- Electronically customize receipt of payments from bank.
- Online review of all transaction activity.
- Apply satisfied payments to the appropriate revenue account in the CSIU Fund Accounting application.

- Tax collector worksheets
- Listings of open taxpayer accounts.
- Delinquent listings.
- Daily transaction audits and statistical analysis listings.
- Prior year history reports.
- Generic reminder letter to send to taxpayers during face period.
- Delinquent report for county real estate.
- Create merge letter for current or delinquent tax bills using Microsoft Excel spreadsheets.



Actively Operating in Over 450 School Districts



Records Management Software



Document Scanning Services



Document Storage Services



Secure Document Shredding



K12 Records Management

The most cost-effective & efficient records management solutions

SC Strategic Solutions has focused its efforts on the K12 market for over a decade and has developed one of the most costeffective and efficient solutions relating to records management in the industry. Our company:

- Takes total ownership of both the software and services rendered (nothing is outsourced)
- Offers a solution for all departments and document types that may encompass scanning, records management software, workflow and electronic forms
- Integrated with CSIU/FIS allowing for significant operational efficiencies
- Has significant understanding and experience with records retention and works closely with the state's historical society to ensure legal record compliance



Records Management Software

SCView Software Offers:

- Instant Access to Records
- Unlimited Free Storage
- Web-Based Access
- Disaster Recovery
- Document Security with
 Audit Trail
- Electronic Forms & Workflow

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Additional Benefits:

- Automated Onboarding
- Mobile Application
- Automated Financial Packet
- Requisition Management
- HIPAA/FERPA/ORC Compliance
- Records Retention



The Leader in Records Management



Document Scanning Services

Fast, efficient process for the conversion of existing paper records to digital archives, increasing access and reducing onsite storage and costs.

Scanning services for any format:

- Standard Office Documents
- 16mm, 35mm Roll Microfilm
- Microfiche (Jackets or COM)
- Large Format Documents/Drawings



Document Storage Services

Solution for offsite document storage and retrieval to effectively store, manage, and safeguard your vital business records and documents.

A local, convenient solution:

- Free Up Office Space
- Reduce Costs
- Keep Records in a Fireproof, Waterproof & Wind-Safe Facility



Secure Document Shredding

Safely and cost-effectively destroy unnecessary paperbased documents. One-time or recurring, our solutions are tailored to you.

Destroy Unnecessary Documents:

- Protect confidential information
- Reduce the cost of managing information that is no longer useful
- Ensure compliance with regulations for information destruction



V. ITEMS FOR DISCUSSION

d. Portable Metal Detectors – Protective Technologies International - \$23,393.82

Form 611

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

The respondent's email (jessica-newberry@esasd.net) was recorded on submission of this form.

Untitled Section

Untitled Section



EAST STROUDSBURG AREA SCHOOL DISTRICT

Procurement Form

Name of Requestor *

William Vitulli

Untitled Title

Department *

Curriculum & Instrution

Building *

District buildings

What service or item are requesting *

M-Scope Portable Walk-through metal detector

Why are you requesting the service or item *

Student and Staff Health and Safety

Suggested replacement *

n/a

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

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

Protective Technologies International-\$23,393.82 (ordering from this vendor) Grainger-\$28,900.92 Galls-\$24,999.50

What is the total cost of the purchase? *

\$23,393.82

Procurement Method: *
 Quote Received only one Proposal Request for Proposal (RFP)
Bid
O 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.

Which Fund will be charged? *

10

What account will be charged? *

10-2660-610-364-00-000-000-9175 (PCCD Grant)

Selection of the 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.

This form was created inside of East Stroudsburg Area School District.

Google Forms



Protective Technologies International 3450 Triumph Blvd, #102 Lehi, UT 84043 US 801-280-9997 pti@pti-world.com www.pti-world.com

Quote

ADDRESS Jessica New East Strouds Distrcit PA	/berry sburg Area School	SHIP TO Jessica Newberry East Stroudsburg Ard School Distrcit PA		QUOTE # 22090 DATE 09/07	
SHIP VIA Ground					
ITEM	DESCRIPTION		QTY	RA	E AMOUNT
M-Scope	M-Scope Portable	Walk-through	6	3,898.9	97 23,393.82
Shipping	Free Shipping & H	andling	1	0.0	0.00
Conditions: - Payment te	erms: Net 30		SUBTOTAL TAX		23,393.82
- Prices Quo	oted in US Dollars d for 30 days		TOTAL	\$	23,393.82

- Shipping to be scheduled

Accepted By

Accepted Date



MUSTRANA MANUALITA KASTLANA



(N)

HOME / WALK THROUGH METAL DETECTORS / COURTHOUSE-METAL-DETECTORS

Fisher M-Scope Portable Detector



\$4,999.00 \$4,199.00

The most advanced portable metal detector can be moved from various locations in just minutes and comes with a 40 hour battery life. The Fisher M-Scope is perfect for indoor and outdoor use at schools, courthouses, events, clubs and any business that needs to detect dangerous weapons.



We Accept Purchase Orders



Products Based on Your Search

and Transa	FISHER RESEARCH Metal Detector: Hand-Held, 3 Alterante Frequencies, LED, Plastic,	FISHER RESEARCH Metal Detector: Hand-Held, 110 kHz, LED, Plastic, 0.7 lb Wt (Lbs.)	FISH Stee
	Web Price \$111.84 / each	Web Price \$128.57 / each	Web \$20

Related Categories

Detector	Detector	Security
and	Scanner	ocounty

Product Categories / Security / Detectors, Scanners, and Accessories / Detectors and Scanners / Metal Detector: Walk-Through, LED, ABS Polycarb...





FISHER RESEARCH

Metal Detector: Walk-Through, LED, ABS Polycarbonate Plastic, 85 lb Wt (Lbs.)

Item #20KZ03	Mfr. Model M-SCOPE	
	#	110
UNSPSC #41111903	Catalog	Page # 2044

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

The M-Scope walk-through metal detector from Fisher Research is designed to offer a secure, metal-detecting sol View More ✓

ABS

Plastic

Polycarbonate

\$4,816	.82 / each	
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Qty 1	Ado	l to Cart
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Web Price

(28,900.92)

Technical Specs

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Item	Metal Detector	Material
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Туре	Walk-Through	
5 S 440 1148		The displacement of a started by Concentration of the Started Star

insiae Length (ln.)	34 IN	Audio Alarm	Yes	
Inside Width (In.)	30 in	Max. Operating Temp.	140 Degrees F	
- CREAR >	• • • • • • • • • • • • • • • • • • •	Indicator	LED	
Inside Height (In.)	82 in	Battery	12V	
Inside Depth (In.)	34 in	Battery Life	40 hr (Rechargeable)	
Exterior Length (In.)	34 in	Max. No. Zones	3 200 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Exterior Width (In.)	46 in	Standards	NILECJ- 0602.00	
Exterior Height	Exterior Height 88 in	Includes	Charger	
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(ln.)	and the standard standard standard standard	Green Environmental	Product is Rechargeable	
Thickness (In.)	4 in	Attribute		
'Weight (Lbs.)	85 lb			
Outranging Power	110V (Switchable to 220V)		,	

Compliance and Restrictions

- Hazardous Material General
- (目)

Safety Data Sheet (SDS) Available.

Green Product -This item has been designated by the manufacturer as an environmentally preferable product (EPP) because this item has one or more environmentally preferable attributes. For additional information, see the Tech Specs tab on the product description page.

Documentation

Fisher Research M Scope Operation Manual



Fisher Research M Scope Spec Sheet

囫	Chat with	an Agent

Search

Fisher Labs / Item# AP1554 / Mfg# MSCOPE-110

Fisher Labs M-Scope Portable Metal Detector

Write a Review | 1 Question, 1 Answer

× 6= \$ 24, 999.50 \$4,999.99

MSRP:\$5,495.00 Save \$495.01 (9% Off)

C.

In Stock! Usually Ships Within 24 Hours

1 \$4999.99

ADD TO CART



RELATED ITEMS...

Unlock 15% Off Your Order Plus, get early access to exclusive sales and new

https://www.galls.com/fisher-labs-m-scope-portable-metal-detector?PMSRCE=GAPLA&gclid=Cj0KCQjwguGYBhDRARIsAHgRm4-zd65Xa8Uri499nC... 1/3

GO

Ð

Walk Through Metal Detector

4

DETAILS

FISHER LABS M-SCOPE PORTABLE METAL DETECTOR

The Fisher M-Scope Portable Metal Detector is the most advanced detector that's user-friendly and simple to operate with its digital I/O access control panel. This metal detector can be moved from various locations in just minutes, assembled by one person without any tools and comes with a 40 hour battery life. It's perfect for indoor and outdoor use at schools, courthouses, events, clubs and any business that needs to detect dangerous weapons.

These Fisher metal detectors also feature a built-in self-diagnostic function with a sound alarm, three sensor zones, an LED screen display and can be adjusted to 100 levels of sensitivity.

SPECS

- · Rechargeable battery life of 40 hours
- · Battery operated, includes AC adapter and recharger kit
- Simple, user-friendly operation
- Digital I/O, Secured Access Control Panel
- Password Protection
- · Built-in self-diagnostic function with sound alarm
- Three (3) sensor zones, Head-to-Toe with LED detection indicators
- LED screen display: Target Strength, MScope Configuration

Unlock 15% Off Your Order

Plus, get early access to exclusive sales and new

- Easily collapsible for transport
- Indoor and outdoor use Dimensions: 37 x 23 x 26" (.94 x .61 x .66 m)
- Weight: 37.65 kg (83 lbs.)
- Meets regulatory standards: NILECJ-0601.00
- Fisher M-scope is Made in United States using patented technology
- · International use with available adaptor kit

QUESTIONS & ANSWERS

Questions that need answers | My Posts

Have a question about this? Ask people who own it.

Start typing your question and we'll check if it was already asked and answered. Learn More Can one get different colours of this product?

Kingsley K on Oct 23, 2021

BEST ANSWER: This only comes in black. I apologize for the inconvenience.

- Reply
- Inaccurate
- Sable T Staff on Oct 25, 2021
- Add Answer Answer
- I Have This Question Too (0)

PRODUCT REVIEWS

Review More Purchases | My Posts

There are no reviews for this item Mrite Review

Unlock 15% Off Your Order

Plus, get early access to exclusive sales and new

0







HOME / WALK THROUGH METAL DETECTORS / COURTHOUSE-METAL-DETECTORS

Fisher M-Scope Portable Detector



\$4,999.00 \$4,199.00

The most advanced portable metal detector can be moved from various locations in just minutes and comes with a 40 hour battery life. The Fisher M-Scope is perfect for indoor and outdoor use at schools, courthouses, events, clubs and any business that needs to detect dangerous weapons.



We Accept Purchase Orders

V. ITEMS FOR DISCUSSION

e. Elementary SEL Curriculum – Brain Pop - \$14,768.78

Form 611

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

The respondent's email (jessica-newberry@esasd.net) was recorded on submission of this form.

Untitled Section

Untitled Section



EAST STROUDSBURG AREA SCHOOL DISTRICT

Procurement Form

Name of Requestor *

William Vitulli

Untitled Title

Department *

Curriculum & Instruction

Building *

Elementary buildings

What service or item are requesting *

BrainPOP

Why are you requesting the service or item *

additional learning resource for students

Suggested replacement *

n/a

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

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

single provider

What is the total cost of the purchase? *

\$14,768.78

Procurement Method: *
 Quote Received only one Proposal 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.

Which Fund will be charged? *

10

What account will be charged? *

10-1110-650-994-10-000-000-000-8736

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

single provider

Any additional information you would like to provide.

This form was created inside of East Stroudsburg Area School District.



BrainPOP

Issued By	Jeffery Meyer		
Email	jefferym@brainpop.com		
Phone	212.574.6086		
Account Name	East Stroudsburg Area School District	Created Date	9/7/2022
Bill To	50 VINE ST EAST STROUDSBURG, PA 18301 USA	Quote Number	00033887
Description	Prorated subscriptions 9/20/2022 - 6/30/2023		
Contact Name	Accounts Payable		
Email	ap@esasd.net		

Please Note: If the person listed above is not the primary contact for your subscription, please let us know.

Product Name	Quantity	Product Description	Discount	Sales Price	Subtotal
School Combo 24/7	6.00	Unlimited 24-hour access to over one thousand standards-aligned topics to build background and deepen learning across your curriculum, SEL-themed topics, and embedded creative and computational projects on BrainPOP and BrainPOP Jr. Also includes access to BrainPOP Español and Français.	10.00%	USD 2,734.96	USD 14,768.78

Subtotal	USD 16,409.76
Discount	10.00%
Grand Total	USD 14,768.78

Provisions				
Access Recipient	Product	Access Start Date	Access End Date	Provision Price
Resica El School	School Combo 24/7	9/20/2022	6/30/2023	USD 2,461.46
Smithfield El School	School Combo 24/7	9/20/2022	6/30/2023	USD 2,461.46
Middle Smithfield El School	School Combo 24/7	9/20/2022	6/30/2023	USD 2,461.46
J M Hill El School	School Combo 24/7	9/20/2022	6/30/2023	USD 2,461.46
Bushkill El School	School Combo 24/7	9/20/2022	6/30/2023	USD 2,461.46
East Stroudsburg Elementary School	School Combo 24/7	9/20/2022	6/30/2023	USD 2,461.46

I accept the purchase of the items included herein. I understand that I will be invoiced for this order.

Name:		
Title:		

Authorized Signature:

Date:

*Please include any applicable tax exemption certificates for the school/district along with your order.

BrainPOP

Quote valid for 90 days. All amounts listed are in USD. This subscription is governed by the Terms of Use and Privacy Policy posted on www.brainpop.com, as amended from time to time. By accepting this quote, you agree to these terms. Changes/modifications to the terms must be approved and signed by an authorized representative of BrainPOP. Terms and conditions submitted with any Purchase Order shall not apply to this subscription.

Remit to BrainPOP Accounts Receivable PO BOX 28119 | New York, NY 10087-8119 | Fax 866-867-6629 Please make all checks payable to 'BrainPOP'. Email: purchaseorders@brainpop.com

VI. RECOMMENDATIONS BY THE PROPERTY/FACILITIES COMMITTEE

c. Current Project List

					<u> </u>				
	12.01.22.2								
	Date	R	ES Water Filtration Board Approved 9/20/2021 10-215-3066	Date	M	SE Water Filtration Board Approved 9/20/2021 10-214-3066	Date	30-81 Board	Gym Floor 9-3072 Approved //2020
Vendor	2102		n Clapper Plumbing Heating & Water	2102		m Clapper Plumbing Heating & Water	2322		s Constructio
Original Bid		\$	85,000.00		\$	85,000.00	Alt Power Vent	\$	328,400.00
Change Order				The Base			Chg Order	\$	4,500.00
Change Order								*	.,000.0
Total of Project		\$	85,000.00		\$	85,000.00		\$	343,700.0
Letter of Commitment				1.18					
Application 1	12/13/2021	\$	35,325.00	12/13/2021	\$	35,325.00	PD to Miller	\$	318,400.0
Application 2	1/3/2022		19,921.50	1/3/2022		19,921.50	Deductible	\$	(10,000.0
Application 3	3/24/2022	\$	20,628.50	3/24/2022	\$	20,628.50			
Application 4	5/17/2022	\$	9,125.00	5/17/2022	\$	9,125.00	11/24/2020	\$	10,000.0
Application 5	And Manager			1.1			1/12/2021	\$	10,800.0
Application 6							1/12/2021	\$	4,500.00
Application 7	Contraction of the								
Application 8									
Application 9									
Application 10	- 5 10 10 10			and the second					
Application 11	-			aue a					
Application 12	A REALITY OF A REAL								
Application 13 Application 14				Su 26					
Application 14									
Total Payments to Date		\$	85,000.00		\$	85,000.00		\$	333,700.00
Left on Contract		\$	100 C 100 C 14	and the second	\$			\$	10,000.00
Completion Percentage			100%		1.9	100%			979
D'Huy Engineering									
1446	2/26/2020		1,725.00	2/26/2020		1,725.00			
	3/19/2020		464.07	3/19/2020		464.07			
	4/8/2020		2,949.15	4/8/2020		2,949.15			
	5/11/2020		502.63	5/11/2020		502.63			
	6/15/2020		975.05	6/15/2020		975.05			
	6/30/2020 11/17/2020		1,850.23 7,625.00	6/30/2020 11/17/2020		1,850.23 7,625.00			
	12/14/2020		4,500.00	12/14/2020		4,500.00			
			4,600.00	1/20/2021		4,600.00			
	1/20/2021		432.50	5/31/2021		432.50			
	1/20/2021 5/31/2021	Ş				164.00			
	5/31/2021 5/31/2021	\$	164.00	5/31/2021					
	5/31/2021 5/31/2021 5/10/2021	\$ \$	1,650.00	5/10/2021		1,650.00			
	5/31/2021 5/31/2021 5/10/2021 6/15/2021	\$ \$	1,650.00 2,816.25	5/10/2021 6/15/2021	\$	2,816.25			
	5/31/2021 5/31/2021 5/10/2021 6/15/2021 6/30/2021	\$ \$ \$ \$	1,650.00 2,816.25 1,212.50	5/10/2021 6/15/2021 6/30/2021	\$ \$	2,816.25 1,212.50			
	5/31/2021 5/31/2021 5/10/2021 6/15/2021 6/30/2021 8/10/2021	\$ \$ \$ \$ \$ \$	1,650.00 2,816.25 1,212.50 225.00	5/10/2021 6/15/2021 6/30/2021 8/10/2021	\$ \$ \$	2,816.25 1,212.50 225.00			
	5/31/2021 5/31/2021 5/10/2021 6/15/2021 6/30/2021 8/10/2021 9/22/2021	\$ \$ \$ \$ \$ \$	1,650.00 2,816.25 1,212.50 225.00 1,150.00	5/10/2021 6/15/2021 6/30/2021 8/10/2021 9/22/2021	\$ \$ \$	2,816.25 1,212.50 225.00 1,150.00			
	5/31/2021 5/31/2021 5/10/2021 6/15/2021 6/30/2021 8/10/2021 9/22/2021 11/3/2021	\$ \$ \$ \$ \$ \$ \$ \$	1,650.00 2,816.25 1,212.50 225.00 1,150.00 2,305.00	5/10/2021 6/15/2021 6/30/2021 8/10/2021 9/22/2021 11/3/2021	\$ \$ \$ \$ \$	2,816.25 1,212.50 225.00 1,150.00 2,305.00			
	5/31/2021 5/31/2021 5/10/2021 6/15/2021 6/30/2021 8/10/2021 9/22/2021 11/3/2021 12/13/2021	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,650.00 2,816.25 1,212.50 225.00 1,150.00 2,305.00 1,003.13	5/10/2021 6/15/2021 6/30/2021 8/10/2021 9/22/2021 11/3/2021 12/13/2021	\$ \$ \$ \$ \$	2,816.25 1,212.50 225.00 1,150.00 2,305.00 1,003.12			
	5/31/2021 5/31/2021 5/10/2021 6/15/2021 8/10/2021 9/22/2021 11/3/2021 12/13/2021 2/14/2022	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,650.00 2,816.25 1,212.50 225.00 1,150.00 2,305.00 1,003.13 364.62	5/10/2021 6/15/2021 6/30/2021 8/10/2021 9/22/2021 11/3/2021 12/13/2021 2/14/2022	\$ \$ \$ \$ \$ \$	2,816.25 1,212.50 225.00 1,150.00 2,305.00 1,003.12 364.63			
	5/31/2021 5/31/2021 5/10/2021 6/15/2021 8/10/2021 9/22/2021 11/3/2021 12/13/2021 2/14/2022 3/10/2022	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,650.00 2,816.25 1,212.50 225.00 1,150.00 2,305.00 1,003.13 364.62 445.00	5/10/2021 6/15/2021 8/10/2021 9/22/2021 11/3/2021 12/13/2021 2/14/2022 3/10/2022	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,816.25 1,212.50 225.00 1,150.00 2,305.00 1,003.12 364.63 445.00			
	\$/31/2021 \$/31/2021 \$/10/2021 6/10/2021 8/10/2021 9/22/2021 11/3/2021 12/13/2021 2/14/2022 3/10/2022 4/19/2022	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,650.00 2,816.25 1,212.50 2,25.00 1,150.00 2,305.00 1,003.13 364.62 445.00 2,148.58	5/10/2021 6/15/2021 6/30/2021 8/10/2021 9/22/2021 11/3/2021 12/13/2021 2/14/2022 3/10/2022 4/19/2022	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,816.25 1,212.50 225.00 1,150.00 2,305.00 1,003.12 364.63 445.00 2,148.58			
	5/31/2021 5/31/2021 5/10/2021 6/15/2021 8/10/2021 9/22/2021 11/3/2021 12/13/2021 2/14/2022 3/10/2022	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,650.00 2,816.25 1,212.50 225.00 1,150.00 2,305.00 1,003.13 364.62 445.00	5/10/2021 6/15/2021 8/10/2021 9/22/2021 11/3/2021 12/13/2021 2/14/2022 3/10/2022	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,816.25 1,212.50 225.00 1,150.00 2,305.00 1,003.12 364.63 445.00			
	\$/31/2021 \$/31/2021 \$/10/2021 6/10/2021 8/10/2021 9/22/2021 11/3/2021 12/13/2021 2/14/2022 3/10/2022 4/19/2022	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,650.00 2,816.25 1,212.50 2,25.00 1,150.00 2,305.00 1,003.13 364.62 445.00 2,148.58	5/10/2021 6/15/2021 6/30/2021 8/10/2021 9/22/2021 11/3/2021 12/13/2021 2/14/2022 3/10/2022 4/19/2022	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,816.25 1,212.50 225.00 1,150.00 2,305.00 1,003.12 364.63 445.00 2,148.58		\$	

	Date	Lehman Gym Floor Board Approved 6/22/2020 20-518-3072	Date	JM Hill Modify Vestibule/Replace Interior Gym Doors Board Approved 4/19/21 10-213-3084	Date	North HS Sanitary Lagoor Liner Replacement Board Approval 4/19/21 30-819-3085
Vendor	2322	Miller Sports Construction	3585	Bognet Inc. Project# 287028	6926	Atlantic Lining Company Project # 2875023
Original Bid	Atl Davida Mart	\$ 225,910.00		\$ 138,286.00		\$ 549,833.60
Change Order	Atl Power Vent Disc.	\$ 9,240.00 \$ (7,210.00)	BA 6-20-22	\$ (7,954.41)	8/10/2021	\$ 123,000.00
Change Order	Disc.	÷ (7,210.00)	5A 0-20-22	\$ (7,334.41)	1/24/2022	
Total of Project		\$ 227,940.00	4	\$ 130,331.59	1/24/2022	\$ 697,060.08
Letter of Commitment						
Application 1	Ins paid	\$ (74,450.00)	6/20/2024	\$ 0.000 F4	7/15/2024	¢ 201 000 00
Application 1 Application 2	Deductible	\$ (74,450.00) \$ (5,000.00)	6/29/2021 7/12/2021		7/15/2021 11/22/2021	
Application 3	9/18/2020		8/24/2021		1/22/2021	
Application 4	2/18/2021		9/14/2021		2/1/2022	
Application 5	5/31/2021		1/3/2022		2/8/2022	and the second state of the second
Application 6	5,51,2021	\$ 11,068.00	2/1/2022		6/9/2022	
Application 7		· · · · · · · · · · · · · · · · · · ·	5/17/2022		0/3/2022	¢ 10,020.52
Application 8			6/21/2022		La parta	
Application 9			6/30/2022		1 Cand	NAME STATISTICS
Application 10				A CALLER AND A CALL		
Application 11				这些理论了这个。 1		
Application 12			A Press of	(当年4月1日) 日本		
Application 13						
Application 14			36.78		Asses 5	
Total Payments to Date		\$ 217,940.00		\$ 130,331.63		\$ 697,060.08
					R.S. Sala	
Left on Contract		\$ 10,000.00		\$ (0.04)	Sec. Sec.	\$ -
Completion Percentage			The second s			100%
		96%		100%		1007
D'Huy Engineering		96%		100%		1007
D'Huy Engineering 1446		96%	5/10/2021	100% \$ 1,787.00		
		96%	5/10/2021 6/30/2021			-
		96%	6/30/2021 8/10/2021	\$ 1,787.00 \$ 420.17 \$ 643.55		\$ -
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		96%	6/30/2021 8/10/2021 9/22/2021 11/3/2021 12/13/2021 1/11/2022	\$ 1,787.00 \$ 420.17 \$ 643.55 \$ 643.55 \$ 643.55 \$ 386.13 \$ 128.71		<u>\$</u> - \$-
		96%	6/30/2021 8/10/2021 9/22/2021 11/3/2021 12/13/2021 1/11/2022	\$ 1,787.00 \$ 420.17 \$ 643.55 \$ 643.55 \$ 643.55 \$ 386.13 \$ 128.71		<u>\$</u> - \$-
		96%	6/30/2021 8/10/2021 9/22/2021 11/3/2021 12/13/2021 1/11/2022	\$ 1,787.00 \$ 420.17 \$ 643.55 \$ 643.55 \$ 643.55 \$ 386.13 \$ 128.71		<u>\$</u> - \$-
		96%	6/30/2021 8/10/2021 9/22/2021 11/3/2021 12/13/2021 1/11/2022	\$ 1,787.00 \$ 420.17 \$ 643.55 \$ 643.55 \$ 643.55 \$ 386.13 \$ 128.71		<u>\$</u> - \$-
		96%	6/30/2021 8/10/2021 9/22/2021 11/3/2021 12/13/2021 1/11/2022	\$ 1,787.00 \$ 420.17 \$ 643.55 \$ 643.55 \$ 643.55 \$ 386.13 \$ 128.71		<u>\$</u> - \$-
		96%	6/30/2021 8/10/2021 9/22/2021 11/3/2021 12/13/2021 1/11/2022	\$ 1,787.00 \$ 420.17 \$ 643.55 \$ 643.55 \$ 643.55 \$ 386.13 \$ 128.71		<u>\$</u> - \$-
		96%	6/30/2021 8/10/2021 9/22/2021 11/3/2021 12/13/2021 1/11/2022	\$ 1,787.00 \$ 420.17 \$ 643.55 \$ 643.55 \$ 643.55 \$ 386.13 \$ 128.71		<u>\$</u> - \$-
		96%	6/30/2021 8/10/2021 9/22/2021 11/3/2021 12/13/2021 1/11/2022	\$ 1,787.00 \$ 420.17 \$ 643.55 \$ 643.55 \$ 643.55 \$ 386.13 \$ 128.71		<u>\$</u> - \$-
		96%	6/30/2021 8/10/2021 9/22/2021 11/3/2021 12/13/2021 1/11/2022	\$ 1,787.00 \$ 420.17 \$ 643.55 \$ 643.55 \$ 643.55 \$ 386.13 \$ 128.71		<u>\$</u> - \$-
		96%	6/30/2021 8/10/2021 9/22/2021 11/3/2021 12/13/2021 1/11/2022	\$ 1,787.00 \$ 420.17 \$ 643.55 \$ 643.55 \$ 643.55 \$ 386.13 \$ 128.71		<u>\$</u> - \$-
		96%	6/30/2021 8/10/2021 9/22/2021 11/3/2021 12/13/2021 1/11/2022	\$ 1,787.00 \$ 420.17 \$ 643.55 \$ 643.55 \$ 643.55 \$ 386.13 \$ 128.71		<u>\$</u> - \$-
		96%	6/30/2021 8/10/2021 9/22/2021 11/3/2021 1/13/2021 1/11/2022 2/14/2022 	\$ 1,787.00 \$ 420.17 \$ 643.55 \$ 643.55 \$ 643.55 \$ 386.13 \$ 128.71		<u>\$</u> - \$-

	111472 CA-2010 PURCH							-	
	Date	Wall / Approve North	HS Replace Curtain Storefront Board d 4/19/21 HS h Window Project 30-819 3079	Date		man Replace Curtain Wall orefront Board Approved 4/19/21 LIS Window Project 20-518-3079	Date		Replace Flooring Boar Approve 4/19/2021 20-518-3080
Vendor	6929		M Construction Unlimited	6929		D&M Construction Unlimited	6927	の時代をいったのの時代	H&P Construction Project #287026
Original Bid	Split	\$	280,000.00		\$	280,000.00		\$	573,183.00
Change Order							8/17/2021	\$	(52,250.00
Change Order							in the second	18	(- 1)20000
Total of Project		\$	280,000.00		\$	280,000.00		\$	520,933.00
Lattar of Corrections	_				-			限	
Letter of Commitment Application 1	7/15/2021	Ś	6,075.00	7/15/2021	¢	6,075.00	7/12/2021	4	271,800.00
Application 2	9/16/2021		1,125.00	9/16/2021		1,125.00	7/12/2021		70,119.00
Application 3	9/16/2021		47,864.86	9/16/2021		47,864.87	8/24/2021		81,054.00
Application 4	11/23/2021		20,992.05			20,992.05	8/24/2021	11211	23,498.50
Application 5	11/23/2021	\$	26,752.05	11/23/2021		26,752.05	9/14/2021		74,461.50
Application 6	1/3/2022		27,949.05	1/3/2022		27,949.55		6.	
Application 7	2/1/2022		17,114.85	2/1/2022		17,114.85		9	
Application 8	3/10/2022		8,714.25	3/10/2022	\$	8,714.25		1	
Application 9	3/24/2022	\$	18,102.15	3/24/2022	\$	18,102.15			
Application 10	6/14/2022	\$	33,243.40	6/14/2022		33,243.40			
Application 11	5/17/2022	\$	3,699.00	5/17/2022	\$	3,699.00			
Application 12	6/21/2022	\$	2,358.00	6/21/2022	\$	2,358.00			
Application 13	6/30/2022		26,349.75	6/30/2022		26,349.75		Mar.	
Application 14	9/1/2022	\$	5,643.90	9/1/2022	\$	5,643.90			
Total Payments to Date		\$	245,983.31		\$	245,983.82	an Maria Maria	\$	520,933.00
								3	
Left on Contract		\$	34,016.69		\$	34,016.18	14 B 10 10	\$	and the Call
Completion Percentage									100%
			88%			88%			
			88%			88%			
D'Huy Engineering 1446	2/16/2021	\$	190.00	2/16/2021		88%	8/10/2021	\$	1,386.08
D'Huy Engineering	2/16/2021 2/16/2021			2/16/2021 2/16/2021	\$		8/10/2021 9/22/2021		1,386.08 3,056.13
D'Huy Engineering	2/16/2021 5/31/2021	\$ \$	190.00 941.02 651.35		\$ \$ \$	190.00		\$ \$	
D'Huy Engineering	2/16/2021 5/31/2021 5/10/2021	\$ \$ \$	190.00 941.02 651.35 748.95	2/16/2021 5/31/2021 5/10/2021	\$ \$ \$ \$	190.00 941.02 651.35 748.95	9/22/2021 11/9/2021 12/13/2021	\$	3,056.13 3,056.12 1,528.06
D'Huy Engineering	2/16/2021 5/31/2021 5/10/2021 6/15/2021	\$ \$ \$	190.00 941.02 651.35 748.95 8,268.68	2/16/2021 5/31/2021 5/10/2021 6/15/2021	\$ \$ \$ \$	190.00 941.02 651.35 748.95 8,268.68	9/22/2021 11/9/2021	\$ \$	3,056.13 3,056.12 1,528.06
D'Huy Engineering	2/16/2021 5/31/2021 5/10/2021 6/15/2021 6/30/2021	\$ \$ \$ \$ \$	190.00 941.02 651.35 748.95 8,268.68 809.98	2/16/2021 5/31/2021 5/10/2021 6/15/2021 6/30/2021	\$ \$ \$ \$ \$ \$ \$ \$	190.00 941.02 651.35 748.95 8,268.68 809.98	9/22/2021 11/9/2021 12/13/2021	\$ \$	3,056.13 3,056.12 1,528.06
D'Huy Engineering	2/16/2021 5/31/2021 5/10/2021 6/15/2021 6/30/2021 8/10/2021	\$ \$ \$ \$ \$ \$ \$ \$	190.00 941.02 651.35 748.95 8,268.68 809.98 1,350.02	2/16/2021 5/31/2021 5/10/2021 6/15/2021 6/30/2021 8/10/2021	\$ \$ \$ \$ \$ \$	190.00 941.02 651.35 748.95 8,268.68 809.98 1,350.02	9/22/2021 11/9/2021 12/13/2021	\$ \$	3,056.13 3,056.12 1,528.06
D'Huy Engineering	2/16/2021 5/31/2021 5/10/2021 6/15/2021 6/30/2021 8/10/2021 9/22/2021	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	190.00 941.02 651.35 748.95 8,268.68 809.98 1,350.02 1,080.00	2/16/2021 5/31/2021 5/10/2021 6/15/2021 6/30/2021 8/10/2021 9/22/2021	\$ \$ \$ \$ \$ \$ \$ \$	190.00 941.02 651.35 748.95 8,268.68 809.98 1,350.02 1,080.00	9/22/2021 11/9/2021 12/13/2021	\$ \$	3,056.13 3,056.12 1,528.06
D'Huy Engineering	2/16/2021 5/31/2021 5/10/2021 6/15/2021 6/30/2021 8/10/2021 9/22/2021 11/3/2021	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	190.00 941.02 651.35 748.95 8,268.68 809.98 1,350.02 1,080.00 2,160.00	2/16/2021 5/31/2021 5/10/2021 6/15/2021 6/30/2021 8/10/2021 9/22/2021 11/3/2021	\$ \$ \$ \$ \$ \$ \$ \$	190.00 941.02 651.35 748.95 8,268.68 809.98 1,350.02 1,080.00 2,160.00	9/22/2021 11/9/2021 12/13/2021	\$ \$	3,056.13 3,056.12 1,528.06
D'Huy Engineering	2/16/2021 5/31/2021 5/10/2021 6/15/2021 6/30/2021 8/10/2021 9/22/2021 11/3/2021 1/11/2022	* * * * * * * * *	190.00 941.02 651.35 8,268.68 809.98 1,350.02 1,080.00 2,160.00 1,165.71	2/16/2021 5/31/2021 5/10/2021 6/15/2021 6/30/2021 8/10/2021 9/22/2021 11/3/2021 1/11/2022	\$ \$ \$ \$ \$ \$ \$ \$ \$	190.00 941.02 651.35 748.95 8,268.68 809.98 1,350.02 1,080.00 2,160.00 1,165.71	9/22/2021 11/9/2021 12/13/2021	\$ \$	3,056.13 3,056.12 1,528.06
D'Huy Engineering	2/16/2021 5/31/2021 6/15/2021 6/30/2021 8/10/2021 9/22/2021 11/3/2021 1/11/2022 2/14/2022	* * * * * * * * * *	190.00 941.02 651.35 748.95 8,268.68 809.98 1,350.02 1,080.00 2,160.00	2/16/2021 5/31/2021 5/10/2021 6/15/2021 6/30/2021 8/10/2021 9/22/2021 11/3/2021 1/11/2022 2/14/2022	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	190.00 941.02 651.35 748.95 8,268.68 809.98 1,350.02 1,080.00 2,160.00 1,165.71 1,044.98	9/22/2021 11/9/2021 12/13/2021	\$ \$	3,056.13 3,056.12 1,528.06
D'Huy Engineering	2/16/2021 5/31/2021 5/10/2021 6/15/2021 8/10/2021 9/22/2021 11/3/2021 11/3/2021 2/14/2022 3/10/2022	* * * * * * * * *	190.00 941.02 651.35 7748.95 8,268.68 809.98 1,350.02 1,080.00 2,160.00 1,165.71 1,044.99	2/16/2021 5/31/2021 5/10/2021 6/15/2021 6/30/2021 8/10/2021 9/22/2021 11/3/2021 1/11/2022 2/14/2022	\$ \$ \$ \$ \$ \$ \$ \$ \$	190.00 941.02 651.35 748.95 8,268.68 809.98 1,350.02 1,080.00 2,160.00 1,165.71	9/22/2021 11/9/2021 12/13/2021	\$ \$	3,056.13 3,056.12 1,528.06
D'Huy Engineering	2/16/2021 5/31/2021 5/10/2021 6/30/2021 8/10/2021 9/22/2021 11/3/2021 11/1/2022 2/14/2022 3/10/2022 4/21/2022	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	190.00 941.02 651.35 748.95 8,268.68 809.98 1,350.02 1,080.00 2,160.00 1,165.71 1,044.99 558.45	2/16/2021 5/31/2021 5/10/2021 6/15/2021 8/10/2021 9/22/2021 11/3/2021 1/11/2022 2/14/2022 3/10/2022	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	190.00 941.02 651.35 748.95 8,268.68 809.98 1,350.02 1,080.00 2,160.00 1,165.71 1,044.98 558.44	9/22/2021 11/9/2021 12/13/2021	\$ \$	3,056.13
D'Huy Engineering	2/16/2021 5/31/2021 6/15/2021 6/30/2021 8/10/2021 9/22/2021 11/3/2021 1/11/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	190.00 941.02 651.35 748.95 8,268.68 809.98 1,350.02 1,080.00 2,160.00 1,165.71 1,044.99 558.45 521.55	2/16/2021 5/31/2021 5/10/2021 6/15/2021 8/10/2021 9/22/2021 11/3/2021 11/3/2021 1/11/2022 2/14/2022 3/10/2022 4/21/2022	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	190.00 941.02 651.35 748.95 8,268.68 809.98 1,350.02 1,080.00 2,160.00 1,165.71 1,044.98 558.44 521.56	9/22/2021 11/9/2021 12/13/2021	\$ \$	3,056.13 3,056.12 1,528.06
D'Huy Engineering	2/16/2021 5/31/2021 6/15/2021 6/30/2021 8/10/2021 9/22/2021 11/3/2021 1/11/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	190.00 941.02 651.35 8,268.68 809.98 1,350.02 1,080.00 2,160.00 1,165.71 1,044.99 558.45 521.55 648.00	2/16/2021 5/31/2021 5/10/2021 6/15/2021 8/10/2021 9/22/2021 11/3/2021 11/3/2021 1/11/2022 2/14/2022 3/10/2022 4/21/2022 5/14/2022	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	190.00 941.02 651.35 748.95 8,268.68 809.98 1,350.02 1,080.00 2,160.00 1,165.71 1,044.98 558.44 558.44 521.56 648.00	9/22/2021 11/9/2021 12/13/2021	\$ \$	3,056.13 3,056.12 1,528.06
D'Huy Engineering	2/16/2021 5/31/2021 6/15/2021 6/30/2021 8/10/2021 9/22/2021 11/3/2021 1/11/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	190.00 941.02 651.35 8,268.68 809.98 1,350.02 1,080.00 2,160.00 1,165.71 1,044.99 558.45 521.55 648.00	2/16/2021 5/31/2021 5/10/2021 6/15/2021 8/10/2021 9/22/2021 11/3/2021 11/3/2021 1/11/2022 2/14/2022 3/10/2022 4/21/2022 5/14/2022	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	190.00 941.02 651.35 748.95 8,268.68 809.98 1,350.02 1,080.00 2,160.00 1,165.71 1,044.98 558.44 558.44 521.56 648.00	9/22/2021 11/9/2021 12/13/2021	\$ \$	3,056.13 3,056.12 1,528.06
D'Huy Engineering	2/16/2021 5/31/2021 6/15/2021 6/30/2021 8/10/2021 9/22/2021 11/3/2021 1/11/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	190.00 941.02 651.35 8,268.68 809.98 1,350.02 1,080.00 2,160.00 1,165.71 1,044.99 558.45 521.55 648.00	2/16/2021 5/31/2021 5/10/2021 6/15/2021 8/10/2021 9/22/2021 11/3/2021 11/3/2021 1/11/2022 2/14/2022 3/10/2022 4/21/2022 5/14/2022	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	190.00 941.02 651.35 748.95 8,268.68 809.98 1,350.02 1,080.00 2,160.00 1,165.71 1,044.98 558.44 558.44 521.56 648.00	9/22/2021 11/9/2021 12/13/2021	\$ \$	3,056.13 3,056.12 1,528.06
D'Huy Engineering	2/16/2021 5/31/2021 6/15/2021 6/30/2021 8/10/2021 9/22/2021 11/3/2021 1/11/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	190.00 941.02 651.35 8,268.68 809.98 1,350.02 1,080.00 2,160.00 1,165.71 1,044.99 558.45 521.55 648.00	2/16/2021 5/31/2021 5/10/2021 6/15/2021 8/10/2021 9/22/2021 11/3/2021 11/3/2021 1/11/2022 2/14/2022 3/10/2022 4/21/2022 5/14/2022	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	190.00 941.02 651.35 748.95 8,268.68 809.98 1,350.02 1,080.00 2,160.00 1,165.71 1,044.98 558.44 558.44 521.56 648.00	9/22/2021 11/9/2021 12/13/2021	\$ \$	3,056.13 3,056.12 1,528.06

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	Date		kill Flooring Board prove 4/19/2021 10-211-3080 PO#22000247	Date		Pool Repair / Upgrade d Approved 5/17/2021 30-820-3075	Date	EHN Pool Repair Board Approved 11/15/2021 30-819-3075
Vendor Original Bid	6554		commercial Flooring Project # 5461 299,995.00	7042	Chg	tate Technology, Inc. \$ 380,750.00 Order 8/31/2021 \$,850.00 BD 9/20/21 380,750.00	1429	Deep Run Aquatic Service\$ 4,998.25 Prominent DCM 512 Controller \$2,446.37 Flowmeter /Chemical controller \$ 7,444.62
	5 10 5 - 5 - 5 - 5	Y	233,333.00		Ý-	500,750.00	AND PROVIDENCE	7,444.02
Change Order Change Order Total of Project	8/31/2021	\$	9,492.00 309,487.00	8/31/2021 11/15/2021		29,850.00 2,446.37 413,046.37		\$ 7,444.62
	1 States and	100.018			· ·	120/010101		· · · · · · · · · · · · · · · · · · ·
Letter of Commitment Application 1 Application 2 Application 3	8/16/2021 7/22/2021 8/12/2021	\$ \$	112,500.00 21,505.50 59,400.00	9/22/2021 10/26/2021 11/22/2021	\$ \$	121,500.00 135,015.00 75,045.00 33,030.00	12/13/2021 12/13/2021	
Application 4 Application 5 Application 6 Application 7 Application 8	9/14/2021 11/22/2021		85,132.80 30,948.70	5/17/2022	\$	33,030.00		
Application 9 Application 10 Application 11 Application 12 Application 13 Application 14								
Total Payments to Date	2015年1月1日 第二次1月1日日日 第二次1月1日日日日	\$	309,487.00		\$	364,590.00		\$ 7,444.62
	Conservation (1200					State of the	
Left on Contract	的现在分词	\$	的公司的问题。		\$	48,456.37	States -	\$
Completion Percentage			100%			88%		100%
D'Huy Engineering								
1446	6/22/2021		952.71	9/22/2021		1,457.63		
	6/17/2021 6/30/2021	\$ \$	12,021.53 1,670.05	11/3/2021 12/13/2021	\$	1,457.62 1,457.63		
	8/10/2021		1,386.07	1/11/2022		291.53		
	9/22/2021		3,056.12	1/11/2022		874.57		
	11/9/2021	\$	3,056.12	2/14/2022	\$	291.52		
	11/3/2021							
	12/13/2021 12/13/2021 1/11/2022	\$ \$	1,528.07 916.83					
	12/13/2021	\$	1,528.07					
	12/13/2021	\$	1,528.07					
	12/13/2021	\$	1,528.07					
	12/13/2021	\$	1,528.07					
	12/13/2021	\$	1,528.07					
	12/13/2021	\$	1,528.07					

					-			
	Date	Board /	5 Pool Scoreboard Approved 9/20/2021 0-820-550-3088	Date	EHI	N Timing System for Pool Board Approved 10/18/2021 30-819-550-3088	Date	EHS Turf Field Replacemen Board Approved 1/24/202: 30-820-3089 PO#22003618
Vendor	1342	Contract of Contract	rado Time Systems	7179		Industrial Service chnology/Internation al Sports Timing		Sprinturf
Original Bid	Section of the	\$	18,450.00		\$	36,358.00		\$ 558,210.00
Change Order Change Order	-		the state of the		N H			
Total of Project	States States	\$	18,450.00	ar. The second	\$	36,358.00		\$ 558,210.00
Letter of Commitment Application 1 Application 2	11/22/2021 1/11/2022	\$	12,725.00 4,625.00	6/24/2022	\$	36,358.00	6/30/20222	\$ 78,919.92
Application 3 Application 4 Application 5 Application 6 Application 7 Application 8 Application 9 Application 10 Application 11	4/4/2022	\$	1,100.00		ないという			
Application 12 Application 13 Application 14					A HANNE			
Total Payments to Date	Self our contract of the	\$	18,450.00		\$	36,358.00		\$ 78,919.92
Left on Contract Completion Percentage		\$	100%		\$			\$ 479,290.08 149
D'Huy Engineering								
1446		\$	*		_		1/11/2022 1/11/2022	\$ 19,600.00
		\$	-				1/11/2022	
		\$	-				3/10/2022	\$ 4,806.03
		\$	*				4/21/2022	\$ 701.85
		\$	*				4/21/2022 5/17/2022 6/8/2022	\$ 701.85 \$ 1,251.88 \$ 1,080.18
		\$	-				4/21/2022 5/17/2022	\$ 701.85 \$ 1,251.88 \$ 1,080.18 \$ 1,252.11
		\$	-				4/21/2022 5/17/2022 6/8/2022 6/30/2022	\$ 701.85 \$ 1,251.88 \$ 1,080.18 \$ 1,252.11
		\$					4/21/2022 5/17/2022 6/8/2022 6/30/2022	\$ 701.85 \$ 1,251.88 \$ 1,080.18 \$ 1,252.11
		\$					4/21/2022 5/17/2022 6/8/2022 6/30/2022	\$ 701.85 \$ 1,251.88 \$ 1,080.18 \$ 1,252.11
		\$					4/21/2022 5/17/2022 6/8/2022 6/30/2022	\$ 701.85 \$ 1,251.88 \$ 1,080.18 \$ 1,252.11
		\$					4/21/2022 5/17/2022 6/8/2022 6/30/2022	\$ 701.85 \$ 1,251.88 \$ 1,080.18 \$ 1,252.11
		\$			\$		4/21/2022 5/17/2022 6/8/2022 6/30/2022	\$ 701.85 \$ 1,251.88 \$ 1,080.18 \$ 1,252.11

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				s		
	Date	BES HVAC Upgrade Board Approved 12/20/2021 10-4600-450-990-10-211- 461-000-8744 ESSER III Grant YR1 PO#22002071 & PO#22004413	Date	North Replace Flooring Board Approved 1/24/2022 10-4600-450-990-30-819- 462-000-8744 ESSER III Grant YR1 PO#22003248	Date	Smithfield Replace Floori Board Approved 1/24/203 10-4600-450-990-10-216 452-000-8744 ESSER III Grant YR3 PO#22003247
Vendor Original Bid	3181	TRANE U.S. INC \$ 2,949,659.00	6927	H&P Construction	6554	Cope Flooring
Change Order						
Change Order Total of Project		\$ 2,949,659.00		\$ 886,515.00		\$ 358,400.0
Letter of Commitment Application 1 Application 2 Application 3 Application 4	1/26/2022 4/26/2022 4/26/2022 4/26/2022 5/17/2022	\$ 19,771.00 \$ 88,490,00 \$ 58,993.00 \$ 442,449,00	5/24/2022 6/30/2022 8/16/2022	\$ 9,880.78 \$ 590,949.12	6/14/022 6/21/2022 6/30/2022 8/29/2022	\$ 94,500.0 \$ 67,756.5 \$ 16,650.0
Application 5 Application 6 Application 7 Application 8 Application 9 Application 10 Application 11						
Application 12 Application 13 Application 14						
Total Payments to Date	-	\$ 1,052,152.00		\$ 732,993.55		\$ 224,806.5
Left on Contract		\$ 1,897,507.00		\$ 153,521.45		\$ 133,593.5
Completion Percentage		36%		83%		63
		A/C# 32-4400-450-000- 10-211-461-000-0000		A/C# 32-4400-450-000- 30-819-462-000-0000		A/C# 32-4400-450-000-1 216-462-000-0000
D'Huy Engineering		Paid through Cap.Resv.		Paid through Cap.Resv.		Paid through Cap.Resv.
1446			1/19/2021	\$ 2,362.50	1/19/2022	\$ 2,362.5
	4/7/2022		1/19/2022	\$ 7,087.50	1/19/2022	\$ 7,087.5
	6/30/2022	\$ 2,950.00	2/14/2022	16,693.22	2/14/2022	16693.
			3/10/2022 4/21/2022		3/10/2022 4/21/2022	
			5/17/2022	\$ 2,178.60		
			6/8/2022	\$ 926.39	6/8/2022	\$ 926.3
			6/30/2022	\$ 692.10	6/30/2022 6/30/2022	
		\$ 4,950.00		\$ 36,476.12		\$ 37,036.2

	T. J. March & Postson		NO. ION ALCO DO INC.			
	Date	EHN Natatorium Roof Replacement Board Approved 1/24/2022 10-4600-450-990-30-819- 463-000-8744 ESSER III Grant YR1 PO#22003617	Date	EHN Natatorium HVAC Replacement Board Approved 1/24/2022 10-4600-450-990-30-819- 465-000-8744 ESSER III Grant YR1	Date	MSE Refinishing Gym Floors Board Approved 2/28/20 10-214-3072
Vendor Original Bid		Munn Roofing Spilt between ESSER / CR \$ 884,400.00		ASL Mechanical \$277,290.00 Including Altermate#1 Replacement HX-5 \$183,700 \$ 460,990.00	7314	Wayfare Sports Floor \$27,800.00 \$ 27,850.0
						No. of the second second
Change Order Change Order						
Total of Project		\$ 884,400.00		\$ 460,990.00		\$ 27,850.00
Letter of Commitment Application 1 Application 2			6/14/2022 6/21/2022		6/30/2022	\$ 27,850.00
Application 3 Application 4			6/30/2022	\$ 58,500.00		
Application 5						電影話社会
Application 6						
Application 7 Application 8						Same and the
Application 9						
Application 10						· "我的是…
Application 11 Application 12						
Application 12 Application 13					Sec. Sec.	图137、mm 34
						例上,在100 LL 100
Application 14						
		\$-		\$ 72,630.00		\$ 27,850.00
Application 14 Total Payments to Date						
Application 14 Total Payments to Date Left on Contract		\$ 884,400.00		\$ 388,360.00		\$
Application 14 Total Payments to Date						
Application 14 Total Payments to Date Left on Contract		\$ 884,400.00		\$ 388,360.00		\$
Application 14 Total Payments to Date Left on Contract		\$ 884,400.00 0% A/C# 32-4400-450-000-30- 819-463-000-0000 Paid through Cap.Resv.		\$ 388,360.00 16% A/C# 32-4400-450-000-30 819-461-000-0000 Paid through Cap.Resv.		\$
Application 14 Total Payments to Date Left on Contract Completion Percentage	1/12/2022	\$ 884,400.00 0% A/C# 32-4400-450-000-30- 819-463-000-0000 Paid through Cap.Resv. \$ 15,319.50	1/19/2022	\$ 388,360.00 16% A/C# 32-4400-450-000-30- 819-461-000-0000 Paid through Cap.Resv. \$ 5,250.00		\$
Application 14 Total Payments to Date Left on Contract Completion Percentage D'Huy Engineering	1/19/2022	\$ 884,400.00 0% A/C# 32-4400-450-000-30- 819-463-000-000 Paid through Cap.Resv. \$ 15,319.50 \$ 5,106.50	2/14/2022	\$ 388,360.00 16% A/C# 32-4400-450-000-30- 819-461-000-0000 Paid through Cap.Resv. \$ 5,250.00 \$ 14,107.80		\$
Application 14 Total Payments to Date Left on Contract Completion Percentage D'Huy Engineering		\$ 884,400.00 0% A/C# 32-4400-450-000-30- 819-463-000-0000 Paid through Cap.Resv. \$ 15,319.50 \$ 5,106.50 16718.8	2/14/2022 3/10/2022	\$ 388,360.00 16% A/C# 32-4400-450-000-30- 819-461-000-0000 Paid through Cap.Resv. \$ 5,250.00 \$ 14,107.80 \$ 1,111.82		\$
Application 14 Total Payments to Date 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# 32-4400-450-000-30- 819-463-000-0000 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	\$ 388,360.00 16% A/C# 32-4400-450-000-30- 819-461-000-0000 Paid through Cap.Resv. \$ 5,250.00 \$ 14,107.80 \$ 1,111.82 \$ 5,01.33 \$ 3,226.30		\$
Application 14 Total Payments to Date Left on Contract Completion Percentage D'Huy Engineering	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022	\$ 884,400.00 0% A/C# 32-4400-450-000-30- 819-463-000-0000 Paid through Cap.Resv. \$ 15,319.50 \$ 5,106.50 16718.8 \$ 3,095.40 \$ 3,095.40 \$ 6,190.80	2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ 388,360.00 16% A/C# 32-4400-450-000-30- 819-461-000-0000 Paid through Cap.Resv. \$ 5,250.00 \$ 14,107.80 \$ 1,111.82 \$ 501.33 \$ 3,226.30 \$ 833.51		\$
Application 14 Total Payments to Date Left on Contract Completion Percentage D'Huy Engineering	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ 884,400.00 0% A/C# 32-4400-450-000-30- 819-463-000-0000 Paid through Cap.Resv. \$ 15,319.50 \$ 5,106.50 16718.8 \$ 3,095.40 \$ 3,095.40 \$ 6,190.80 \$ 1,575.19	2/14/2022 3/10/2022 4/21/2022 5/17/2022	\$ 388,360.00 16% A/C# 32-4400-450-000-30- 819-461-000-0000 Paid through Cap.Resv. \$ 5,250.00 \$ 14,107.80 \$ 1,111.82 \$ 501.33 \$ 3,226.30 \$ 833.51		\$
Application 14 Total Payments to Date Left on Contract Completion Percentage D'Huy Engineering	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022	\$ 884,400.00 0% A/C# 32-4400-450-000-30- 819-463-000-0000 Paid through Cap.Resv. \$ 15,319.50 \$ 5,310.50 \$ 5,106.50 16718.8 \$ 3,095.40 \$ 3,095.40 \$ 6,190.80 \$ 1,575.19 \$ 1,328.42	2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ 388,360.00 16% A/C# 32-4400-450-000-30- 819-461-000-0000 Paid through Cap.Resv. \$ 5,250.00 \$ 14,107.80 \$ 1,111.82 \$ 501.33 \$ 3,226.30 \$ 833.51		\$
Application 14 Total Payments to Date Left on Contract Completion Percentage D'Huy Engineering	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022 6/30/2022	\$ 884,400.00 0% A/C# 32-4400-450-000-30- 819-463-000-0000 Paid through Cap.Resv. \$ 15,319.50 \$ 5,310.50 \$ 5,106.50 16718.8 \$ 3,095.40 \$ 3,095.40 \$ 6,190.80 \$ 1,575.19 \$ 1,328.42	2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ 388,360.00 16% A/C# 32-4400-450-000-30- 819-461-000-0000 Paid through Cap.Resv. \$ 5,250.00 \$ 14,107.80 \$ 1,111.82 \$ 501.33 \$ 3,226.30 \$ 833.51		\$
Application 14 Total Payments to Date Left on Contract Completion Percentage D'Huy Engineering	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022 6/30/2022	\$ 884,400.00 0% A/C# 32-4400-450-000-30- 819-463-000-0000 Paid through Cap.Resv. \$ 15,319.50 \$ 5,310.50 \$ 5,106.50 16718.8 \$ 3,095.40 \$ 3,095.40 \$ 6,190.80 \$ 1,575.19 \$ 1,328.42	2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ 388,360.00 16% A/C# 32-4400-450-000-30- 819-461-000-0000 Paid through Cap.Resv. \$ 5,250.00 \$ 14,107.80 \$ 1,111.82 \$ 501.33 \$ 3,226.30 \$ 833.51		\$
Application 14 Total Payments to Date Left on Contract Completion Percentage D'Huy Engineering	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022 6/30/2022	\$ 884,400.00 0% A/C# 32-4400-450-000-30- 819-463-000-0000 Paid through Cap.Resv. \$ 15,319.50 \$ 5,310.50 \$ 5,106.50 16718.8 \$ 3,095.40 \$ 3,095.40 \$ 6,190.80 \$ 1,575.19 \$ 1,328.42	2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ 388,360.00 16% A/C# 32-4400-450-000-30- 819-461-000-0000 Paid through Cap.Resv. \$ 5,250.00 \$ 14,107.80 \$ 1,111.82 \$ 501.33 \$ 3,226.30 \$ 833.51		\$
Application 14 Total Payments to Date Left on Contract Completion Percentage D'Huy Engineering	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022 6/30/2022	\$ 884,400.00 0% A/C# 32-4400-450-000-30- 819-463-000-0000 Paid through Cap.Resv. \$ 15,319.50 \$ 5,310.50 \$ 5,106.50 16718.8 \$ 3,095.40 \$ 3,095.40 \$ 6,190.80 \$ 1,575.19 \$ 1,328.42	2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ 388,360.00 16% A/C# 32-4400-450-000-30- 819-461-000-0000 Paid through Cap.Resv. \$ 5,250.00 \$ 14,107.80 \$ 1,111.82 \$ 501.33 \$ 3,226.30 \$ 833.51		\$
Application 14 Total Payments to Date Left on Contract Completion Percentage D'Huy Engineering	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022 6/30/2022	\$ 884,400.00 0% A/C# 32-4400-450-000-30- 819-463-000-0000 Paid through Cap.Resv. \$ 15,319.50 \$ 5,310.50 \$ 5,106.50 16718.8 \$ 3,095.40 \$ 3,095.40 \$ 6,190.80 \$ 1,575.19 \$ 1,328.42	2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ 388,360.00 16% A/C# 32-4400-450-000-30- 819-461-000-0000 Paid through Cap.Resv. \$ 5,250.00 \$ 14,107.80 \$ 1,111.82 \$ 501.33 \$ 3,226.30 \$ 833.51		\$ -
Application 14 Total Payments to Date Left on Contract Completion Percentage D'Huy Engineering	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022 6/30/2022	\$ 884,400.00 0% A/C# 32-4400-450-000-30- 819-463-000-0000 Paid through Cap.Resv. \$ 15,319.50 \$ 5,310.50 \$ 5,106.50 16718.8 \$ 3,095.40 \$ 3,095.40 \$ 6,190.80 \$ 1,575.19 \$ 1,328.42	2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ 388,360.00 16% A/C# 32-4400-450-000-30- 819-461-000-0000 Paid through Cap.Resv. \$ 5,250.00 \$ 14,107.80 \$ 1,111.82 \$ 501.33 \$ 3,226.30 \$ 833.51		\$
Application 14 Total Payments to Date Left on Contract Completion Percentage D'Huy Engineering	1/19/2022 2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022 6/30/2022	\$ 884,400.00 0% A/C# 32-4400-450-000-30- 819-463-000-0000 Paid through Cap.Resv. \$ 15,319.50 \$ 5,310.50 \$ 5,106.50 16718.8 \$ 3,095.40 \$ 3,095.40 \$ 6,190.80 \$ 1,575.19 \$ 1,328.42	2/14/2022 3/10/2022 4/21/2022 5/17/2022 6/8/2022	\$ 388,360.00 16% A/C# 32-4400-450-000-30- 819-461-000-0000 Paid through Cap.Resv. \$ 5,250.00 \$ 14,107.80 \$ 1,111.82 \$ 501.33 \$ 3,226.30 \$ 833.51		\$

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	Date	SME Gym floor Repair & Refinish Board Approved 3/21/2022 10-216-3072	Date	JMH Gym Floor Repair & Refinish Board Approved 3/21/2022 10-213-3072 PO# 23000170	Date	SME Roof Project 2023 Proposal #5050562 Subcontrator: David Maines & Assoc. Board Approved 6/20/2022 10-216-3060	Date
/endor	7314	Wayfare Sports Flooring \$ 10,833.00	7314	Wayfare Sports Flooring \$ 11,154.00	3184	Tremco Commercial Sealants & Waterproof \$1,862,357.67	
Original Bid		\$ 10,833.00		\$ 11,154.00		\$ 1,862,357.67	
Change Order							
Change Order Total of Project		\$ 10,833.00		\$ 11,154.00		\$ 1,862,357.67	
Total of Project		\$ 10,833.00		\$ 11,134.00		\$ 1,002,557.07	
Letter of Commitment	THE PL						
Application 1	6/30/2022	\$ 10,833.00					
Application 2	8 1919						
Application 3	COMPANY OF						
Application 4							
Application 5		AND ADDRESS OF	-				
Application 6	Constant State						
Application 7	The second						
Application 8	California (
Application 9	1	California - California -					
Application 10	的形式的分子。						
Application 11		State of the second					
Application 12	-	·马尔克 · · ·					
Application 13 Application 14		·····································					
Application 14	SPACE.						
Fotal Payments to Date		\$ 10,833.00		\$ -		\$ -	
Left on Contract	West and a	\$		\$ 11,154.00		\$ 1,862,357.67	
				0%		0%	
completion refcentage	1212 222	100%					
Completion Percentage	VIII TA SU	100%				1 1	
completion rercentage		100%					
		100%					
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	EHN Storm Pip Replacement 32-4200-710-000-30-819- 000-000-3047	Date	ES Elementary Sprinkler Replacement 32-4600-450-000-10-212- 000-000-3092	Total of Current Projects	
Vender					
Vendor Original Bid				\$ 9,436,621.22	
				\$ 20,040.00	
Change Order				\$ 99,427.59	
Change Order				\$ 26,672.85	
Total of Project				\$ 11,445,119.33	\$ 11,445,119.3
Letter of Commitment				\$ 19,771.00	
Application 1				\$ 1,473,103.61	
Application 2				\$ 1,152,590.38	
Application 3				\$ 1,388,362.31	
Application 4 Application 5				\$ 830,320.98	
Application 5 Application 6				\$ 294,442.78 \$ 93,069.95	
Application 7				\$ 41,007.94	
Application 8				\$ 19,030.67	
Application 9				\$ 44,158.71	
Application 10				\$ 66,486.80	
Application 11				\$ 7,398.00 \$ 4,716.00	
Application 12 Application 13				\$ 4,716.00 \$ 52,699.50	
Application 14				\$ 11,287.80	
				\$-	
Total Payments to Date				\$ 5,498,446.43	
					\$ 11,445,119.3
Left on Contract				\$ 5,946,672.90	
Completion Percentage				58%	
D'Huy Engineering					
1446				\$ 54,307.92	
				\$ 60,054.93	
				\$ 73,001.43 \$ 19,365.36	
				\$ 19,365.36	
				\$ 21,515.88	
				\$ 27,034.29	
				\$ 16,118.18	
				\$ 15,272.58	
				\$ 3,196.42 \$ 2,417.97	
				\$ 2,417.97	·····
				\$ 6,675.61	
				\$ 3,721.00	
				\$ 1,314.00	
				\$ 2,300.00	
				\$ 4,610.00	
				\$ 2,006.25 \$ 729.25	
				\$ 890.00	
				\$ 4,297.16	
				\$ 1,067.55	
				\$ -	
				\$ 360,221.99	

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