A. 1

Quote To: Rich Berkowitz Sherman Theatre 524 Main Street Stroudsburg PA 18360 United States of America Phone: 570-656-0653 Fax: rich@shermantheater.com Payment Terms: Please refer to the following link for our Terms and Conditions: https://www.sightlinecommercial.com/resource/staging-concepts-terms-and-conditions/ Line Part Rev 1 3000-10001 0 90-48MVR Platform-4' x 8' SC90 Platform, Mill finish, Rotolocks, Black Polyvinyl 2 3001-10003 0 890-L12-A LEG-12" SC90 Leg Assembly w/ Leveling foot (Cut Length = 9-3/8"), Label; Blue	Expires: Reference: Sales Person: Phone #: Email: Main Office https://www.sigh	763-231-7137 • Information Phone: 763-533-2 Fax: 763-533-2 htlinecommercial.cor Unit Price	2096 m/ USD Ext.Price	
Sherman Theatre 524 Main Street Stroudsburg PA 18360 United States of America Phone: 570-656-0653 Fax: rich@shermantheater.com Payment Terms: Please refer to the following link for our Terms and Conditions: https://www.sightlinecommercial.com/resource/staging-concepts-terms-and-conditions/ Line Part Rev Description Drawin 1 3000-10001 0 90-48MVR Platform-4' x 8' SC90 Platform, Mill finish, Rotolocks, Black Polyvinyl 2 3001-10003 0 2 3001-10003 0 890-L12-A LEG-12" SC90 Leg Assembly w/ Leveling foot (Cut Length = 9-3/8"),	Reference: Sales Person: Phone #: Email: Main Office https://www.sigh Expected Qty	Blake Stromme 763-231-7137 • Information Phone: 763-533-2 Fax: 763-533-2 htlinecommercial.cor	2096 m/ USD Ext.Price	
524 Main Street Stroudsburg PA 18360 United States of America Phone: 570-656-0653 Fax: rich@shermantheater.com Payment Terms: Please refer to the following link for our Terms and Conditions: https://www.sightlinecommercial.com/resource/staging-concepts-terms-and-conditions/ Line Part Rev Drawin 1 3000-10001 0 90-48MVR Platform-4' x 8' SC90 Platform, Mill finish, Rotolocks, Black Polyvinyi 2 3001-10003 0 890-L12-A LEG-12'' SC90 Leg Assembly w/ Leveling foot (Cut Length = 9-3/8''),	Sales Person: Phone #: Email: Main Office https://www.sigh Expected Qty	763-231-7137 • Information Phone: 763-533-2 Fax: 763-533-2 htlinecommercial.cor Unit Price	2096 m/ USD Ext.Price	
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3 9000-00015 T-HANDLE WRENCH .3125 USED FOR .375-16 SHCS - ROTOLOCKS & GUARDRAIL (FNL 10352-04849)	2.00 EA	0.00	0.00	
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Description Ext. Price				
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Quote Number: 68291	QUOT	Ē	Page: 2 of 2
		Lines Total	7,038.00
Tax exempt certificate required to avoid sales	tax charges	Total Taxes	-==508=08>
	Line M	scellaneous Charges	0.00
	Quote M	scellaneous Charges	1,430.00
		Quote Total	8,976,08
			\$ 84695

VI.A.Z

Involce Date:

Sherman Theater Quote Staging purchase

524 Main Street Stroudsburg PA, 18360 570-420-2808 www.shermantheater.com ryan@shermantheater.com Involce No.

Staging Purchase

Bill To: East Stroudsburg High School South

Address:

Phone: E-mail:

Fax:

Description	Units	Cost Per Unit	Amount
Stage Decks Stage leg and leveling feet	9 \$	700.00 \$	6,300.00
Stage leg and leveling feet	36	30.00 \$	1,080.00
Deck Rallings	10	\$	enderstelling, her i de dens dens preud agginger van die erstelle possionen van 19
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		Involce Subtotal 🛔 \$	9,010.00
		Tax Rate	0.00%
		Sales Tax	•
		Discount	
		Deposit Received	*

Thiank you for your businessi Make all checks payable to Sherman Theater

Total due upon Delivery. Overdue accounts subject to a service charge of 2% per month.

All orders require advance payment unless payment terms are established with our Credit Department. Sherman Theater requires that a Certificate of Insurance be provided with Sherman Theater listed as additional insured, showing current effective ilability insurance in amounts no less than \$1,000,000 per occurrence and inland Marine Coverage for the minimum equal to the total value of all equipment that will be rented from Sherman Theater showing Sherman Theater the Loss Payee. This coverage must be for replacement cost.

This is only a preliminary quote valid for 7 days from above date and is subject to change orders. Any applicable sales tax is not included

Additional Perishables are not included.

Drayage or other freight handling charges are not included.

If trucking is quoted, it includes Round-Trip (one delivery and one pick-up) unless otherwise noted. Additional truck trips or off-hour freight loading charges, if required, will be billed as they occur. Trucking rates quoted do not include unexpected additional time & labor for convention center deliveries utilizing a marshalling yard. Additional charges will be included for deliveries to marshalling yards which require more than two hours of wait time; next day returns due to marshalling operation hours or need for outside carriers due to convention business.

Stage hand, loader, electrician and rigging labor are not included unless otherwise noted, It is expressly understood that this is a rental quote and does not involve any equipment purchase agreements.

SIGNATURE:

DATE:

PRINT NAME:



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VI.A.3

495 Pioneer Parkway Clare, MI 48617 Phone: 800-438-4499 Fax: 989-386-3500 www.stageright.com Quote for East Stroudsburg Area School District Quote: 5131 Revision: 3 Offer Valid Through: 3/25/23 Proposed by: Jim Johnson Phone: (800) 438-4499 x 813 Email: jjohnson@stageright.com

Quote Reference Number: 5131

Address Information

Bill To: East Stroudsburg Area School District 50 Vine Street East Stroudsburg, Pennsylvania 18301 United States

Contact Buying: Robert Romagno Phone: 5704248500 Email: robert-romagno@esasd.net Ship To: East Stroudsburg Area School District 50 Vine Street East Stroudsburg, Pennsylvania 18301 United States

Contact Shipping: Robert Romagno Phone: 5704248500 Email: robert-romagno@esasd.net

Terms and Conditions

Payment Terms: Net 30 Days

East Stroudsburg Area School District-Z-800 Stage-021423

Products

• • •

Description	Part Number	Qty	Price	Ext Price
Deck, 4'x8', Reversible with Black PolyTrac/Gray Carpet Surfaces, Anodized	648AN1D	9	\$715.00 USD	\$6,435.00 USD
Z-800, 4' x 8', 12" Support	310012	9	\$210.00 USD	\$1,890.00 USD
EZ clips	103650	18	\$0.00 USD	\$0.00 USD
Transport, Z-800, 8' Vertical (6 Decks/6 Z-800s)	322108	2	\$430.00 USD	\$860.00 USD

Services

Description	Otv Ext Price
	AT LA NALLY MATCH AND BELLEVILLE OF THUS IN A THUS AND A

Additional Charges/Credits

Description	Qty	Price	Ext Price
Shipping & Freight	1	\$1,270.00 USD	\$1,270.00 USD

Alternates

Description and a second se	t Number Ext Price
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Products Total:	\$9,185.00 USD
Services Total:	\$0.00 USD
Additional Charges/Credits Total:	\$1,270.00 USD
Alternates Total:	\$0.00 USD
*Net Total:	\$10,455.00 USD

Quote Comments

Specific Terms

Quoted price does not include any State and/or Local Taxes unless specified in the quotation

*Quoted Net Total does not include Alternate items; Ask for a quote revision after approving or rejecting Alternates to see an updated Net Total Within five business days from receipt of order, an order acknowledgement will be sent to confirm your order and provide a scheduled ship date. It will also contain important information regarding the processing and delivery of your order. Contact StageRight immediately if you do not receive your order confirmation.

Lead time is estimated and varies based on manufacturing capacity. Actual ship date will be determined at placement of order. Shipping rates are subject to change. Freight Terms: FOB Clare - MI StageRight collects tax in the following states: AL AZ CA CO DC FL GA HI IN MA MI MN NE NJ NM NV NY PA TX WA WI A tax exempt certificate must be provided at time of order placement or sales tax will be added to the order.

These can be forwarded to the following email address: taxexemptions@rogersgrp.com

All Labor and costs associated with docking, unloading, transferring or set up of the equipment and removal of debris are not included unless

specified in the quotation Configured parts or part numbers ending in '-Custom' will have a production suffix added to the part number upon sales order creation and may appear different on invoices

Visa - Mastercard - American Express and Discover Accepted

Order Authorization

Date

All rights reserved. Copyright Rogers Group, Inc.

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Robert Romagno <robert-romagno@esasd.net>

Form 611 1 message

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

Thu, Feb 23, 2023 at 1:04 PM

Thanks for filling c Here's what was received Edit response	
	Form 611
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Was	this purchase budgeted? *
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	Yes
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A Shopper	Sale Products		Check Your Order Status
	New Products		<u>Returns & Exchanges</u>
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2/14/23,9:10 AM	Checkout EventStable.com	
Free Shipping on Bulk Orders →		Track My Order 3 856-360-4642
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https://www.amazon.com/gp/cart/view.html?rof_=sw_glc

HUMSHOUND !!

Sherman Theater Quote Grad Seat purchase purchase

524 Main Street Stroudsburg PA, 18360 570-420-2808 www.shermantheater.com ivan@shermantheater.com Invoice No. Involce Date: Grad Seat Purchase

Bill To: East Stroudsburg High School South

Address:

Phone: E-mail: Fax:

Description Units Stage Chairs 500 22.00 11,000.00 \$ Ś Folding Chair Dolly 10 102.00 1,020.00 Ś Invoice Subtotal 12,020.00 Tax Rate 0.00% Sales Tax Discount Deposit Received Thank you for your businessi TOTAL 12:020:00

Make all checks payable to Sherman Theater

Total due upon Delivery. Overdue accounts subject to a service charge of 2% per month.

All orders require advance payment unless payment terms are established with our Credit Department. Sherman Theater requires that a Certificate of Insurance be provided with Sherman Theater listed as additional insured, showing current effective liability insurance in amounts no less than \$1,000,000 per occurrence and inland Marine Coverage for the minimum equal to the total value of all equipment that will be rented from Sherman Theater showing Sherman Theater the Loss Payee. This coverage must be for replacement cost.

This is only a preliminary quote valid for 7 days from above date and is subject to change orders. Any applicable sales tax is not included

Additional Perishables are not included.

Drayage or other freight handling charges are not included.

If trucking is quoted, it includes Round-Trip (one delivery and one pick-up) unless otherwise noted. Additional truck trips or off-hour freight loading charges, if required, will be billed as they occur. Trucking rates quoted do not include unexpected additional time & labor for convention center deliveries utilizing a marshalling yard. Additional charges will be included for deliveries to marshalling yards which require more than two hours of wait time; next day returns due to marshalling operation hours or need for outside carriers due to convention business.

Stage hand, loader, electrician and rigging labor are not included unless otherwise noted. It is expressly understood that this is a rental quote and does not involve any equipment purchase agreements.

SIGNATURE;

DATE:

PRINT NAME:

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Robert Romagno <robert-romagno@esasd.net>

Form 611 1 message

Google Forms <forms-receipts-noreply@google.com> To: robert-romagno@esasd.net Thu, Feb 23, 2023 at 1:07 PM

Thanks for filling c Here's what was received	
Edit response	
	Form 611
MUST BE COMPLETED F \$5,000.00	FOR ANY PROCUREMENT OF A SERVICE OR ITEM OVER
Your email (robert-romag	no@esasd.net) was recorded when you submitted this form.
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5	EAST STROUDSBURG AREA SCHOOL DISTRICT Procurement Form
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ਲੂੰ 611 Name of Requestor *	

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DU	00 folding chairs
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CC	ontacting a vendor.)
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Amaz	t Stable - \$9262 con - \$10255 nan Theater - \$12020
Wha	t is the total cost of the purchase? *
\$926	2
Proc	urement Method: *
۲	Quote Received only one Proposal
0	Request for Proposal (RFP)
0	Bid
0	Other:
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	this purchased through a PA State Contract or Approved Consortiums? If yes, t group.
	Yes
	Pennsylvania State Contract
	COSTARS
	Keystone Purchasing Network
	PEPPM National Contract Program (Technology Bidding and Purchasing)
	US Communities

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Report Abuse

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VI.C.J



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

www.dhuy.com

INVOICE

No. 57039 01/27/2023

East Stroudsburg Area School District

50 Vine Street

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East Stroudsburg, PA 18301 Craig Neiman

H.S. North Natatorium Roof Replacement	
287030	
For Services Rendered From December 31, 2022 To January 27, 2023	
 DEI Fee: 7% of \$884,400 = \$61,908	

00 - Basic Services

Contract Amount			nvoice Amount
\$61,908.00	\$57,753.97	94.02	\$451.93

\$451.93 **INVOICE TOTAL**

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Total Prior Billing	********	\$1,102.21	\$0.00	\$0.00	\$0.00	\$1,102.21



INVOICE

No. 57040 01/27/2023

East Stroudsburg Area School District

50 Vine Street

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East Stroudsburg, PA 18301

Craig Neiman

i i i i i i i i i i i i i i i i i	Resica ES HVAC Replacement
	287036
	For Services Rendered From December 31, 2022 To January 27, 2023
	DEI fee: \$206,500 (7% of \$2,950,000 estimated cost)

00 - Basic Services

:	Contract Amount	Previously Billed	% Complete	Invoice Amount	
	\$206,500.00	\$33,184.55	35.00	\$39,090.45	

INVOICE TOTAL \$39,090.45

Prior Billing Information 5 7 10 31 - 60 61-90 Over 90 Balance 0 - 30 Invoice \$0.00 \$0.00 \$12,038.95 \$0.00 56815 12/30/2022 \$12,038.95 \$0.00 \$12,038.95 \$0.00 \$0.00 **Total Prior Billing** \$12,038.95

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

www.dhuy.com

INVOICE

No. 57041 01/27/2023

East Stroudsburg Area School District

50 Vine Street

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East Stroudsburg, PA 18301

Craig Neiman

High School North and Lehman I.S. Rooftop Equipment Replacement 287037

For Services Rendered From December 31, 2022 To January 27, 2023

DEI fee: \$105,000 (7% of \$1,500,000 estimated cost)

00 - Basic Services

Contract Amount			Invoice Amount
\$105,000.00	\$28,171.50	37.00	\$10,678.50

INVOICE TOTAL \$10,678.50

Prior Billing Info	rmation					
Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
56816	12/30/2022	\$6,226.50	\$0.00	\$0.00	\$0.00	\$6,226.50
Total Prior Billing		\$6,226.50	\$0.00	\$0.00	\$0.00	\$6,226.50



INVOICE

No. 57042 01/27/2023

East Stroudsburg Area School District

50 Vine Street

East Stroudsburg, PA 18301

Craig Neiman

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00 - Basic Services

Contract Amount		% Complete	Invoice Amount
\$91,000.00	\$36,400.00	55.00	\$13,650.00

INVOICE TOTAL \$13,650.00

Prior Billing Information

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
56817	12/30/2022	\$18,036.20	\$0.00	\$0.00	\$0.00	\$18,036.20
Total Prior Billing		\$18,036.20	\$0.00	\$0.00	\$0.00	\$18,036.20

D'HUY Engincering, Inc.

East Stroudsburg Area School District High School South and J.M. Hill Flooring Replacement DEI Project No. 287038

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BID TABULATION Tuesday, February 28, 2023

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	L.V. Floor Covering	No Bid	372,100.00	No Bid	
		1,361,294.00	424,480.00 \$	1,785,774.00	
	H&P Construction				
Cope Commercial	Flooring	1,224,395.00	. 255,225.00 \$	479,620.00 \$	
		CONTRACT 1 - BASE BID - HIGH SCHOOL SOUTH	CONTRACT 2 - BASE BID - ADMINISTRATION BUILDING & J.M. HILL ELEMENTARY SCHOOL	CONTRACT 3 - BASE BID - CONTRACTS 1 & 2 (ALL LOCATIONS)	

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1 of 1 2/28/2023

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East Stroudsburg Area School District High School South and J.M. Hill Flooring Replacement DEI Project No. 287038

BID TABULATION Tuesday, February 28, 2023

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L.V. Floor Covering	No Bid	\$ 372,100.00	No Bid	
H&P Construction	1,224,395.00 \$ 1,361,294.00	\$ 424,480.00 \$	\$ 1,785,774.00	
Cope Commercial Flooring		\$ 255,225.00 \$	1,479,620,00 \$	
	CONTRACT 1 - BASE BID - HIGH SCHOOL SOUTH	CONTRACT 2 - BASE BID - ADMINISTRATION BUILDING & J.M. HILL ELEMENTARY SCHOOL	CONTRACT 3 - BASE BID - CONTRACTS 1 & 2 (ALL LOCATIONS)	

C.J.N

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(RG)	DTHUY Engineering, Inc.
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EAST STROUDSBURG AREA SCHOOL DISTRICT HIGH SCHOOL NORTH AND LEHMAN INTERMEDIATE SCHOOL ROOFTOP EQUIPMENT REPLACEMENT

DEI PROJECT NO. 287037

BID TABULATION Tuesday, February 28, 2023 @ 1:00 PM

\$ 3,440,000.00	S 2,915,500.00	BASEBID
JBM Mechanical, Inc	ASI. Meetameal, Inc.	,

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Page 1 2/28/2023

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D'HUY Engineering, Inc.

EAST STROUDSBURG AREA SCHOOL DISTRICT RESICA ELEMENTARY SCHOOL HVAC REPLACEMENT

DEI PROJECT NO. 287036

BID TABULATION Tuesday, February 28, 2022 @ 1:00 PM

 BASE BID \$	
\$ 2,675,000.00	ASL Mechanical, Inc
\$ 2,611,000.00	JIBM Mechanical, Inc.

Page 1 2/28/2023

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	and the second second					一、1994、1994年1月1日日	
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	Section 2. All	-				North HS Replace Curtain Wall	
		North HS Gym Floor	$F \rightarrow F \rightarrow F$	Lehman Gym Floor		/Storefront Board Approved	and the second
	Date	30-819-3072	Dâte	Board Approved 6/22/2020	Date	4/19/21 HS North Window Project	Date /
		Board Approved 4/20/2020		20-518-3072	Canton of the	Window Project	1.2. State of the by
	and the free is		Sec. Sec.			30-619-1079	
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					2. 200 1 0 0		的时候。他们
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- 44000			GATERIAL CONTRACTOR OF CONTRACTOR				ona de transfera
						15 A. B. A. B. A. A. A.	
the material states of the sta	0000				2000	D&M Construction	
Vendor	2322	Miller Sports Construction	2322	Miller Sports Construction	6929	Unlimited	6929
Original Bid		\$ 328,400.00		\$ 225,910.00	Split	\$ 280,000.00	Split
	Alt Power Vent	\$ 10,800.00	Atl Power Vent	\$ 9,240.00 \$ (7,210.00)	10160700392392 CEPUIS CONSISTENCES STATE		*****
Change Order	Chg Order	\$ 4,500.00	Disc,	\$ (7,210.00)	bd 10/17/22	\$ (1,987.21)	BD 10/17/22
Change Order		********					
Total of Project		\$ 343,700.00		\$ 227,940.00		\$ 278,012.79	
Letter of Commitment							
Application 1	PD to Miller	\$ 318,400,00		\$ (74,450.00)	7/15/2021		7/15/202
Application 2	Deductible	\$ (10,000.00)	Deductible	\$ (5,000.00)	9/16/2021	\$ 1,125.00	9/16/202
Application 3		\$ +	9/18/2020	\$ 159,558.00	9/16/2021	\$ 47,864.86	9/16/202
Application 4	11/24/2020		2/18/2021	\$ 68,382.00	11/23/2021		11/23/202
Application 5	1/12/2021	\$ 10,800,00	5/31/2021	\$ 58,382.00	11/23/2021		11/23/202
Application 6	1/12/2021	\$ 4,500.00		\$ 11,068.00	1/3/2022		1/3/2022
Application 7					2/1/2022	\$ 17,114.85	2/1/2022
Application 8					3/10/2022	\$ 8,714.25	3/10/2022
Application 9				**************************************	3/24/2022	\$ 18,102.15	3/24/2023
Application 10				u)) de ter en la factione de la fa Internet en la factione de la faction	6/14/2022	\$ 33,243.40	6/14/2022
Application 11				adaranda ayaa ahaa ahaa ahaa ahaa ahaa ahaa ah	5/17/2022	\$ 3,699.00	5/17/2022
Application 12					6/21/2022	\$ 2,358,00	6/21/2022
Application 13			**************************************	***************************************	6/30/2022		6/30/2022
Application 14					9/1/2022	\$ 5,643.90	9/1/2022
Application 15					9/22/2022	\$ 4,228.40	9/22/2022
Application 16				******	10/10/2022		10/10/2022
	I			***************************************		· · · · · · · · · · · · · · · · · · ·	10000 00000000000000000000000000000000
	L-market and a second second						
Total Payments to Date		\$ 333,700.00		\$ 217,940.00		\$ 278,012.99	
Total Payments to Date		\$ 333,700.00		\$ 217,940.00	4/(ny)		******
Total Payments to Data		\$ 333,700.00 \$ 10,000.00		\$ 217,940.00 \$ 10,000.00		\$ 278,012.99 \$ (0.20)	**************************************

Left on Contract		\$ 10,000.00		\$ 10,000.00	201029, 201029, 2010, 20	\$ (0.20)	
Left on Contract		\$ 10,000.00		\$ 10,000.00		\$ (0.20)	1999 - 19
Left on Contract Payment Completion Percentag		\$ 10,000.00		\$ 10,000.00		\$ (0.20)	
eft on Contract Payment Completion Percentag D'Huy Enginoering		\$ 10,000.00		\$ 10,000.00		\$ (0.20) 99%	
eft on Contract Payment Completion Percentag D'Huy Enginoering		\$ 10,000.00		\$ 10,000.00	2/16/2021	\$ (0.20) 99% \$ 190.00	
eft on Contract Payment Completion Percentag D'Huy Engineering		\$ 10,000.00		\$ 10,000.00	2/16/2021	\$ (0.20) 99% \$ 190.00 \$ 941.02	2/16/2021
eft on Contract Payment Completion Percentag D'Huy Engineering		\$ 10,000.00		\$ 10,000.00	2/16/2021 5/31/2021	\$ (0.20) 99% \$ 190.00 \$ 941.02 \$ 651.35	2/16/2021
eft on Contract Payment Completion Percentag D'Huy Enginoering		\$ 10,000.00		\$ 10,000.00	2/16/2021 5/31/2021	\$ (0.20) 99% \$ 190.00 \$ 941.02 \$ 651.35	2/16/2021 5/31/2021
eft on Contract Payment Completion Percentag D'Huy Enginoering		\$ 10,000.00		\$ 10,000.00	2/16/2021 5/31/2021 5/10/2021 6/15/2021	\$ (0.20) 99% \$ 190.00 \$ 941.02 \$ 651.35 \$ 748.95 \$ 8.268.68	2/16/2021 5/31/2021 5/10/2021
eft on Contract Payment Completion Percentag D'Huy Enginoering		\$ 10,000.00		\$ 10,000.00	2/16/2021 5/31/2021 5/10/2021 6/15/2021 6/30/2021	\$ (0.20) 99% \$ 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
eft on Contract Payment Completion Percentag D'Huy Enginoering		\$ 10,000.00		\$ 10,000.00	2/16/2021 5/31/2021 5/10/2021 6/15/2021 6/30/2021	\$ (0.20) 99% \$ 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
eft on Contract Payment Completion Percentag D'Huy Enginoering		\$ 10,000.00		\$ 10,000.00	2/16/2021 5/31/2021 5/10/2021 6/15/2021 6/30/2021	\$ (0.20) 99% \$ 190.00 \$ 941.02 \$ 651.35 \$ 748.95 \$ 8,268.68 \$ 809.98	2/16/2023 5/31/2023 5/10/2023 6/15/2023 6/30/2023 8/10/2023
eft on Contract Payment Completion Percentag D'Huy Enginoering		\$ 10,000.00		\$ 10,000.00	2/16/2021 5/31/2021 5/10/2021 6/15/2021 6/30/2021 8/10/2021 9/22/2021	\$ (0.20) 99% \$ 190.00 \$ 941.02 \$ 651.35 \$ 748.95 \$ 8,268.68 \$ 809.98 \$ 1,350.02 \$ 1,350.02 \$ 1,080.00	2/16/2023 5/31/2023 5/10/2023 6/15/2023 6/30/2023 8/10/2023 9/22/2023
eft on Contract Payment Completion Percentag D'Huy Enginoering		\$ 10,000.00		\$ 10,000.00	2/16/2021 5/31/2021 5/10/2021 6/15/2021 6/30/2021 8/10/2021 9/22/2021 11/3/2021	\$ (0.20) 99% \$ 190.00 \$ 941.02 \$ 651.35 \$ 748.95 \$ 8,268.68 \$ 809.98 \$ 1,350.02 \$ 1,080.00 \$ 2,160.00	2/16/2023 5/31/2023 5/10/2023 6/15/2021 6/30/2023 8/10/2023 9/22/2023 11/3/2023
eft on Contract Payment Completion Percentag D'Huy Enginoering		\$ 10,000.00		\$ 10,000.00	2/16/2021 5/31/2021 5/10/2021 6/15/2021 6/30/2021 8/10/2021 9/22/2021 11/3/2021 1/1/2022	\$ (0.20) 99% \$ 190.00 \$ 941.02 \$ 651.35 \$ 748.95 \$ 8,268.68 \$ 809.98 \$ 1,350.02 \$ 1,350.02 \$ 2,160.00 \$ 2,160.00	2/16/202 5/31/202 5/10/202 6/15/202 6/30/202 8/10/202 9/22/202 11/3/202 1/1/2022
eft on Contract Payment Completion Percentag D'Huy Enginoering		\$ 10,000.00		\$ 10,000.00	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	\$ (0.20) 99% \$ 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	2/16/202 5/31/202 5/10/202 6/15/202 6/30/202 8/10/202 9/22/202 11/3/202 1/11/202 2/14/202
eft on Contract ayment Completion Percentag o'Huy Engineering		\$ 10,000.00		\$ 10,000.00	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	\$ (0.20) 99% \$ 190.00 \$ 941.02 \$ 651.35 \$ 748.95 \$ 8,268.68 \$ 809.98 \$ 1,350.02 \$ 1,080.00 \$ 2,160.00 \$ 1,044.99 \$ 558.45	2/16/202: 5/31/2021 5/10/2021 6/15/2021 8/10/2021 9/22/2021 11/3/2021 11/3/2022 2/14/2022 3/10/2022
eft on Contract ayment Completion Percentag PHuy Engineering		\$ 10,000.00		\$ 10,000.00	2/16/2021 5/31/2021 6/15/2021 6/30/2021 9/22/2021 11/3/2021 1/11/2022 2/14/2022 3/10/2022	\$ (0.20) 99% \$ 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 \$ 558.45	2/16/202: 5/31/2021 5/10/2021 6/15/2021 6/30/2021 8/10/2021 9/22/2021 11/3/2021 1/11/2022 3/10/2022 4/19/2022
eft on Contract ayment Completion Percentag o'Huy Engineering		\$ 10,000.00		\$ 10,000.00	2/16/2021 5/31/2021 6/15/2021 6/15/2021 8/10/2021 9/22/2021 11/3/2021 11/3/2021 2/14/2022 3/10/2022 4/21/2022 5/17/2022	\$ (0.20) 99% \$ 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 \$ 558.45 \$ 521.55 \$ 648.00	2/16/202 5/31/2023 5/31/2023 6/15/2023 6/15/2023 9/22/2023 11/3/2023 11/3/2023 11/3/2023 3/10/2023 3/10/2022 5/17/2023
eft on Contract ayment Completion Percentag PHuy Engineering		\$ 10,000.00		\$ 10,000.00	2/16/2021 5/31/2021 6/15/2021 6/30/2021 9/22/2021 11/3/2021 1/11/2022 2/14/2022 3/10/2022	\$ (0.20) 99% \$ 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 \$ 558.45 \$ 521.55 \$ 648.00	2/16/202 5/31/2023 5/31/2023 6/15/2023 6/15/2023 9/22/2023 11/3/2023 11/3/2023 11/3/2023 3/10/2023 3/10/2022 5/17/2023
eft on Contract ayment Completion Percentag o'Huy Engineering		\$ 10,000.00		\$ 10,000.00	2/16/2021 5/31/2021 6/15/2021 6/15/2021 8/10/2021 9/22/2021 11/3/2021 11/3/2021 2/14/2022 3/10/2022 4/21/2022 5/17/2022	\$ (0.20) 99% \$ 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 \$ 558.45 \$ 521.55 \$ 648.00	2/16/202 5/31/2023 5/31/2023 6/15/2023 6/15/2023 9/22/2023 11/3/2023 11/3/2023 11/3/2023 3/10/2023 3/10/2022 5/17/2023
eft on Contract ayment Completion Percentag o'Huy Engineering		\$ 10,000.00		\$ 10,000.00	2/16/2021 5/31/2021 6/15/2021 6/15/2021 8/10/2021 9/22/2021 11/3/2021 11/3/2021 2/14/2022 3/10/2022 4/21/2022 5/17/2022	\$ (0.20) 99% \$ 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 \$ 558.45 \$ 521.55 \$ 648.00	2/16/202 5/31/202 5/31/202 6/15/202 6/15/202 9/22/202 11/3/202 1/11/202 2/14/202 3/10/202 5/17/202
eft on Contract Payment Completion Percentag D'Huy Enginoering		\$ 10,000.00		\$ 10,000.00	2/16/2021 5/31/2021 6/15/2021 6/15/2021 8/10/2021 9/22/2021 11/3/2021 11/3/2021 2/14/2022 3/10/2022 4/21/2022 5/17/2022	\$ (0.20) 99% \$ 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 \$ 558.45 \$ 521.55 \$ 648.00	2/16/202 5/31/202 5/31/202 6/15/202 6/15/202 9/22/202 11/3/202 1/11/202 2/14/202 3/10/202 5/17/202
eft on Contract Payment Completion Percentag D'Huy Engineering		\$ 10,000.00		\$ 10,000.00	2/16/2021 5/31/2021 6/15/2021 6/15/2021 8/10/2021 9/22/2021 11/3/2021 11/3/2021 2/14/2022 3/10/2022 4/21/2022 5/17/2022	\$ (0.20) 99% \$ 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 \$ 558.45 \$ 521.55 \$ 648.00	2/16/202 5/31/202 5/31/202 6/15/202 6/15/202 9/22/202 11/3/202 1/11/202 2/14/202 3/10/202 5/17/202
eft on Contract Payment Completion Percentag D'Huy Engineering		\$ 10,000.00		\$ 10,000.00	2/16/2021 5/31/2021 6/15/2021 6/15/2021 8/10/2021 9/22/2021 11/3/2021 11/3/2021 2/14/2022 3/10/2022 4/21/2022 5/17/2022	\$ (0.20) 99% \$ 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 \$ 558.45 \$ 521.55 \$ 648.00	2/16/202 5/31/202 5/31/202 6/15/2021 6/30/202 9/22/202 11/3/202 1/11/202 2/14/2022 3/10/2022 5/17/2022
eft on Contract Payment Completion Percentag D'Huy Enginoering		\$ 10,000.00		\$ 10,000.00	2/16/2021 5/31/2021 6/15/2021 6/15/2021 8/10/2021 9/22/2021 11/3/2021 11/3/2021 2/14/2022 3/10/2022 4/21/2022 5/17/2022	\$ (0.20) 99% \$ 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 \$ 558.45 \$ 521.55 \$ 648.00	2/16/202 5/31/202 5/31/202 6/15/2021 6/30/202 9/22/202 11/3/202 1/11/202 2/14/2022 3/10/2022 5/17/2022
eft on Contract Payment Completion Percentag D'Huy Engineering		\$ 10,000.00		\$ 10,000.00	2/16/2021 5/31/2021 6/15/2021 6/15/2021 8/10/2021 9/22/2021 11/3/2021 11/3/2021 2/14/2022 3/10/2022 4/21/2022 5/17/2022	\$ (0.20) 99% \$ 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 \$ 558.45 \$ 521.55 \$ 648.00	2/16/202 5/31/202 5/31/202 6/15/2021 6/30/202 9/22/202 11/3/202 1/11/202 2/14/2022 3/10/2022 5/17/2022
Left on Contract		\$ 10,000.00		\$ 10,000.00	2/16/2021 5/31/2021 6/15/2021 6/15/2021 8/10/2021 9/22/2021 11/3/2021 11/3/2021 2/14/2022 3/10/2022 4/21/2022 5/17/2022	\$ (0.20) 99% \$ 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 \$ 558.45 \$ 521.55 \$ 648.00	2/16/2021 2/16/2021 5/31/2021 5/10/2021 6/15/2021 6/30/2021 9/22/2021 11/3/2021 1/11/2022 2/14/2022 3/10/2022 4/19/2022 5/17/2022 6/30/2022
eft on Contract Payment Completion Percentag D'Huy Engineering		\$ 10,000.00		\$ 10,000.00	2/16/2021 5/31/2021 6/15/2021 6/15/2021 8/10/2021 9/22/2021 11/3/2021 11/3/2021 2/14/2022 3/10/2022 4/21/2022 5/17/2022	\$ (0.20) 99% \$ 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 \$ 558.45 \$ 521.55 \$ 648.00	2/16/202 5/31/202 5/31/202 6/15/2021 6/30/202 9/22/202 11/3/202 1/11/202 2/14/2022 3/10/2022 5/17/2022
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A/19/21	Date	Board Approved 5/17/2021 30-820-3075	Date	Board Approved 1/24/2022. 30-820-3089	Date	461-000-8744	Date
115 Window Profect		30-820-3075		PO#22003618		ESSER III Grant YR1	
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		All State Technology, Inc. \$	1				
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1/24/20			10-4600-450-990-10-216-462	Ъ. С. С.	000-8744		Board Approved 1/24/2022	
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and the state of the second						SME Roof Project 2023
MSE Refinishing Gym	Floors	SME Gym floor Repair &	entralis de la composition la presidente de la composition la constante de la composition	JMH Gym Floor Repair &		Proposal #5050562
Board Approved 2/28	/2022 Date	Refinish Board Approved 8/21/2022	Date	Refinish Board Approved 3/21/2022	Date	Subcontrator: David Maines & Assoc.
10-214-3072 Complete July 202	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	10-216-3072	activité de la déservación	10-213-3072		Board Approved 6/20/2022
		Complete July 2022		PO# 28000170		10-216-3060 PO# 23000294
Station and states						
				and Constant States		
Wayfare Sports Flo	nare	Wayfare Sports Flooring		Wayfare Sports Flooring		Tremco Commercial Sealants & Waterproof
\$ 27,800.00	7314	\$ 10,833.00	7314	\$ 11,154.00	3184	\$1,862,357.67
	50.00	\$ 10,833.00		\$ 11,154.00		\$ 1,862,357.67
			BD 2/2023	\$ 1,500.00		
\$ 27,8	50.00	\$ 10,833.00			-	A 1 070 000 00
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	EHN Storm Plp		ES Elementary Sprinklor		Repair/Replacement
Date	Replacement	Date.	Replacement	Date	32-4600-450-000-10-214-
100	32-4200-710-000-30-819- 000-000-3047		32-4600-450-000-10-212- 000-000-3092	0	000-000-3092
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	Otis Elevator \$83,646.00		Wayfare Sports \$13,517.00		Wayfare Sports \$26,708.00
	\$ 83,646.00		\$ 13,517.00		\$ 26,708.00
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East Stroudsburg Area School District

Creating the Future!

Mr. Robert Romagno Supervisor of Environmental Services

Property and Facilities Committee Meeting February 2023 Environmental Services

- Daily cleaning and disinfecting of buildings
- Summer 2023 project planning with Josh Grice
- Materials management of district inventory
- Coordination of athletic school events, and outside UOF's
- Environmental SVS work orders
- New cafeteria aide interviews
- Monthly meetings with custodial staff
- Brightly Parts software onboarding training
- CIAQM Training
- Preliminary meetings about JTL auditorium remodel
- Cafeteria aldes interviews
- Snow removal
- Assembly of new classroom furniture
- Pesticide Applicator Training
- Graduation Prep and meetings



Carl T. Secor Administration Center 50 Vine Street East Stroudsburg, PA 18301 Phone: (570) 424-8500 - Fax (570) 424-5646 www.esasd.net

> Dr. William R. Riker Superintendent

Dr. William Vitulli Assistant Superintendent for District Programs

Mr. Brian D. Baddick Assistant Superintendent for Pupil Services

Mr. Craig D. Neiman Chief Financial Officer

Grounds Department February Summary

- work orders
- Pesticide Class
- deliver District supplies as needed
- hung HSS/HSN Flags
- pruning shrubs/cutting trees as needed
- prepare for spring sports

The East Stroudsburg Area School District hires only individuals legally authorized to work in the United States and does not discriminate on the basis of race, color, national origin, gender, religion, age or disability in the admission of, access to, or in the provision of services, programs or employment. 9/19/07



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Creating the Future!

School Dist

East Stroudšb

Dr. William R. Riker Superintendent Dr. William Vitulli Assistant Superintendent for District Programs

Mr. Brian D. Baddick Assistant Superintendent for Pupil Services

Mr. Craig D. Neiman Chief Financial Officer

Maintenance Department February Summary

- work orders
- rebate discussion with First Energy
- preventive maintenance filters

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