V. ITEMS FOR DISCUSSION

a. Edmentum - Reading Eggs Renewal - \$10,976.00

Form 611

patricia-rosado@esasd.net Switch account



Your email will be recorded when you submit this form

* Indicates required question

Untitled Section



EAST STROUDSBURG AREA SCHOOL DISTRICT

Procurement Form

Name of Requestor *

Vitulli

Department *

C&I

Building *

Admin

You're editing your response. Sharing this URL allows others to also edit your response.

What service or item are requesting *

Edmentum - Reading Eggs

Why are you requesting the service or item *

Continuation of service.

Suggested replacement *

n/a

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

n/a

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

n/a will not change programming

What is the total cost of the purchase? *

\$10,976

You're editing your response. Sharing this URL allows others to also edit your response.

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.

You're editing your response. Sharing this URL allows others to also edit your response.

Which Fund will be charged? *

10

What account will be charged? *

10-1110-650-000-00-000-004-000-0000

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

n/a

Any additional information you would like to provide.

This is our 4th year using this product

A copy of your responses will be emailed to patricia-rosado@esasd.net.

Back

Submit

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Google Forms

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9/7/23, 7:54 AM

Form 611

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Date: Order Number: Revision: Order Form Expiration Date: 09/06/2023 Q-538288 1

09/24/2023

ORDER FORM

Orders Under \$25,000.00 may pay by Credit Card: Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

Customer and Billing Address

Customer No.:	180763
Customer Name:	East Stroudsburg Area Sch Dist
Billing Address:	50 Vine St
	E Stroudsburg, PA 18301-2150

Products and Services

Smithfield Elementary School

Products	Qty	License Start Date	License End Date	License Term (Months)
Reading Eggs - Program License	162	09/25/2023	09/24/2024	12
Clever - SIS Integration - Reading Eggs	1	09/25/2023	09/24/2024	12

Smithfield Elementary School Subtotal: \$1,296.00

J M Hill Elementary School

Products	Qty	License Start Date	License End Date	License Term (Months)
Reading Eggs - Program License	233	09/25/2023	09/24/2024	12
Clever - SIS Integration - Reading Eggs	1	09/25/2023	09/24/2024	12

J M Hill Elementary School Subtotal: \$1,864.00

J T Lambert Intermediate Sch

Products	Qty	License Start Date	License End Date	License Term (Months)
Reading Eggs - Program License	5	09/25/2023	09/24/2024	12
Clever - SIS Integration - Reading Eggs	1	09/25/2023	09/24/2024	12

J T Lambert Intermediate Sch Subtotal: \$40.00



Date: Order Number: Revision: Order Form Expiration Date: 09/06/2023 Q-538288 1

09/24/2023

ORDER FORM

Orders Under \$25,000.00 may pay by Credit Card: Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

East Stroudsburg Elem School				
Products	Qty	License Start Date	License End Date	License Term (Months)
Reading Eggs - Program License	295	09/25/2023	09/24/2024	12
Clever - SIS Integration - Reading Eggs	1	09/25/2023	09/24/2024	12

East Stroudsburg Elem School Subtotal: \$2,360.00

Middle Smithfield Elem School

Products	Qty	License Start Date	License End Date	License Term (Months)
Reading Eggs - Program License	235	09/25/2023	09/24/2024	12
Clever - SIS Integration - Reading Eggs	1	09/25/2023	09/24/2024	12
Reading Eggs - Program License	10	09/25/2023	09/24/2024	12
Clever - SIS Integration - Reading Eggs	1	09/25/2023	09/24/2024	12

Middle Smithfield Elem School Subtotal: \$1,960.00

Lehman Intermediate School

Products	Qty	License Start Date	License End Date	License Term (Months)
Reading Eggs - Program License	5	09/25/2023	09/24/2024	12
Clever - SIS Integration - Reading Eggs	1	09/25/2023	09/24/2024	12

Lehman Intermediate School Subtotal: \$40.00

Bushkill Elementary School

Products	Qty	License Start Date	License End Date	License Term (Months)
Reading Eggs - Program License	196	09/25/2023	09/24/2024	12
Clever - SIS Integration - Reading Eggs	1	09/25/2023	09/24/2024	12

Bushkill Elementary School Subtotal: \$1,568.00

Edmentum I P.O. Box 776725 I Chicago, IL 60677-6725 I www.edmentum.com

ientu







Date: Order Number: Revision: Order Form Expiration Date: 09/06/2023 Q-538288 1

09/24/2023

ORDER FORM

Decise Elementers Cohool

Orders Under \$25,000.00 may pay by Credit Card: Call 214,294,9901 or e-mail creditcardprocessing@edmentum.com

Products	Qty	License Start Date	License End Date	License Term (Months)
Reading Eggs - Program License	231	09/25/2023	09/24/2024	12
Clever - SIS Integration - Reading Eggs	1	09/25/2023	09/24/2024	12

Resica Elementary School Subtotal: \$1,848.00

Total US Funds:

\$10,976.00

** Unless otherwise specified in this Order Form, the Start Date for your license(s) will be one of the following: (a) the day immediately following the expiration date of the prior license term or (b) the date in which we have accepted your order and have issued log-in credentials for your software license.

Taxes

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final invoice. If the contracting entity is exempt from sales tax, please send the applicable tax exemption certificate to orders@edmentum.com or attach the certificate to this order form in the Signature section.

Invoicing and Payment Terms

The full amount of Your Order will be invoiced when accepted by Us. Payment is due 15 days after invoice date.

Terms and Conditions

For the purposes of this Order Form, "you" and "your" refer to Customer, and "we", "us" and "our" refer to Edmentum Inc. and affiliates. This Order Form and any documents it incorporates (including the Standard Purchase and License Terms located at http://www.edmentum.com/standardterms and the documents it references) form the entire agreement between you and us ("Agreement"). You acknowledge that any terms and conditions in your purchase order or any other documents you provide that enhance our obligations or restrictions or contradict the Agreement do not have force and effect.

Purchase Order

You acknowledge that this Agreement is non-cancellable and you will submit a purchase order for the full amount of this Order Form. Your order will not be scheduled for delivery until you have submitted a purchase order referencing and conforming to this Order Form.

Acceptance

This offer will expire on the Order Form Expiration Date noted above unless we earlier withdraw or extend the offer in writing.

I represent that I have read the terms and conditions included in this Agreement, that I am authorized to accept this offer and the Agreement's terms and

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Date: Order Number: Revision: Order Form Expiration Date: 09/06/2023 Q-538288 1 09/24/2023

ORDER FORM

Orders Under \$25,000.00 may pay by Credit Card: Call 214,294,9901 or e-mail creditcardprocessing@edmentum.com

conditions on behalf of the customer identified above and that I do accept this offer on behalf of the customer who agrees to adhere to the Agreement's terms and conditions. To the extent that either parties process does not require that I execute this Order Form, I accept, acknowledge and agree to the terms and conditions identified in and referenced in this Agreement as signified by my receipt, use or access of the products and/or services identified.

Invoice Contact Information - Please Provide Your Finance Dept Contact Information

First Name:

Last Name:

Email Address:

Customer Signature

Name (Printed or Typed)

Title

Date

Edmentum I P.O. Box 776725 | Chicago, IL 60677-6725 | www.edmentum.com









V. ITEMS FOR DISCUSSION

b. Zaner-Bloser - Superkids Reading Program additional materials - \$5,894.90

Form 611

patricia-rosado@esasd.net Switch account

A Resubmit to save

Your email will be recorded when you submit this form

* Indicates required question

Untitled Section

[™] 611

EAST STROUDSBURG AREA SCHOOL DISTRICT

Procurement Form

Name of Requestor *

vitulli

Department *

c&i

Building *

admin

You're editing your response. Sharing this URL allows others to also edit your response.

What service or item are requesting *

Superkids supplies

Why are you requesting the service or item *

2nd grade student growth

Suggested replacement *

n/a

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

n/a

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

n/a

What is the total cost of the purchase? *

\$5,894.90

You're editing your response. Sharing this URL allows others to also edit your response.

FILL OUT A NEW RESPONSE

*

9/7/23,	9:43	AM
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Procurement	Method: *
-------------	-----------



- 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.

You're editing your response. Sharing this URL allows others to also edit your response.

Which Fund will be charged? *

10

What account will be charged? *

10-1110-640-000-10-000-004-000-0000

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

n/a

Any additional information you would like to provide.

additional materials of new program

A copy of your responses will be emailed to patricia-rosado@esasd.net.

Back

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Google Forms

You're editing your response. Sharing this URL allows others to also edit your response.

FILL OUT A NEW RESPONSE

*

9/7/23, 9:43 AM

Form 611

You're editing your response. Sharing this URL allows others to also edit your response.



THE MATERIALS ON THIS FORM HAVE NOT BEEN ORDERED.

To place your order, complete the Order Information page and scan/email it with this quote to our Customer Experience department at CustomerExperience@zaner-bloser.com. If you have questions, please call our Customer Experience department at 800.421.3018.



QUOTE SUMMARY

East Stroudsburg Area Sch Dist • East Stroudsburg, PA

PROGRAM	GRADE	COST
The Superkids Phonemic Awareness	Grade 2	\$105.00
The Superkids Reading Program	Grade 2	\$5,146.00
The Superkids Reading Program	Multigrade	\$108.00
	SUBTOTAL COST	\$5,359.00
	SHIPPING/PROCESSING (10%)	\$535.90
AMOUNT TO BE INVOICED		\$5,894.90

Includes materials, shipping, and processing. May not include applicable local and state taxes.

The Superkids Phonemic Awareness Program: Grade 2

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453136898	Superkids 2022 Grade 2 The Superkids Phonemic Awareness Set Contents include: 1 set of 46 Phoneme Articulation Cards, 1 Teacher's	\$105.00	1	\$105.00
29 M P	Guide	SUBTOTA	L COST	\$105.00

The Superkids Reading Program: Grade 2

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781614365792	Superkids 2017 Grade 2, Semester 1, The Superkids Hit Second Grade, Reader Non-Consumable	\$18.00	25	\$450.00
9781614368823	Superkids 2017 Grade 2, Semester 1, The Superkids Hit Second Grade, Super Magazines, Issues 1-4	\$24.00	25	\$600.00
9781614368991	Superkids 2017 Grade 2, Semester 1, The Superkids Hit Second Grade, Word Work Books (set of 2 books) Contents include: 2 Word Work Books, 1 per student, consumable	\$15.00	25	\$375.00
9781614368632	Superkids 2017 Grade 2, Semester 1, The Superkids Hit Second Grade, Warm Up Unit - Unit 8 Teacher Materials Contents include: 11 Teacher's Guides, Program Guide, Backpack Page masters, Assessment Book, Letter Formation Guide	\$350.00	1	\$350.00
9781614365365	Superkids 2017 Grade 2, Semester 2, The Superkids Take Off, Word Work Book	\$15.00	25	\$375.00
9781614365808	Superkids 2017 Grade 2, Semester 2, The Superkids Take Off, Reader Non-Consumable	\$18.00	25	\$450.00
9781614368830	Superkids 2017 Grade 2, Semester 2, The Superkids Take Off, Super Magazine Set Issues 5-8	\$24.00	25	\$600.00
9781614368649	Superkids 2017 Grade 2, Semester 2, The Superkids Take Off, Unit 9-16 Teacher Materials Contents include: 10 Teacher's Guides, Assessment Book, Backpack Page masters	\$350.00	1	\$350.00
9781614368779	Superkids 2017 Grade 2 Book Club Set Contents include: 10 copies of 16 titles, 10 copies of 16 journals, 4 Teacher's Guides	\$1,110.00	1	\$1,110.00
9781614365037	Superkids 2017 Grade 2 Big Book of Decoding	\$250.00	1	\$250.00
9781614368670	Superkids 2017 Grade 2 Classroom Resource Kit Contents include: Superkids Skill-Building Book, Sound-Spelling Cards, Words to Know Cards, Superkids Second-Grade Poster	\$205.00	1	\$205.00
9781598336344	Superkids Second- Grade Ice Cream Paper, 500 Sheets	\$31.00	1	\$31.00
		SUBTOTA	L COST	\$5,146.00

The Superkids Reading Program: Multigrade

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781598339475	Superkids Bendable Figures in Bus Tin	\$108.00	1	\$108.00
		SUBTOT	AL COST	\$108.00

AMOUNT TO BE INVOICED (including shipp	
vour tax exemption certificate to qualify for zero sales tax	ble. If tax exempt, please include your tax exemption number or a copy of
	issing information may result in delayed order processing
Invoice – P.O.#	
	Make Checks Payable to: Zaner-Bloser
Authorized Signature:	Phone:
	t card, call our Customer Experience dept at 800.421.3018, Mon-Fri, 8:00 am-6:00 pm E
SCHOOL INFORMATION	
For use in school year: 20 to 20 First day of school:	Summer phone number:
Institution Type: District School	
DIGITAL PRODUCT INFORMATION Complete parts A, B, and C of the Digital	Product Information section to ensure online access to digital product(s).
A. Online access is controlled by a school or district <i>Digital Administrat</i> the school year. Additionally, this user can access important informa Please provide the name and email of your school- or district-select	tor. This individual is responsible for adding and removing users throughout ation such as parent contact information and student assessment data. ed Digital Administrator below.
Name: Sue Ludwig	Email: suzanne-ludwig@esasd.net
B. If this order is being submitted by a school district, diocese, or third- online access. By default, your school- or district-selected Digital Ad schools, please attach a complete list to your order.)	party ordering service, please provide a list of the school(s) that require Iministrator will manage all schools listed below. (If you have more than six
C. Online access is assigned annually. Please enter the start date of the	e school year you will begin using the digital product.
BILL TO School/District Name: East Stroudsburg Area Sch Dist	
	_ Contact Email:
	City: East Stroudsburg State: PA Zip: 18301
	City: <u>East Strobusburg</u> State. <u>PA</u> Zip: <u>18301</u>
DELIVERY INSTRUCTIONS - IMPORTANT	
All available materials will ship at the time the order is processed unless other customer location. If there are dates you are unable to accept deliveries, pleat the box labeled "No Delivery Date Restrictions".	wise specified. Order processing and delivery times vary depending on volumes and ase note below. If there aren't any special delivery date requirements, please check
Do Not Deliver Dates:	No Delivery Date Restrictions
	Durg Area Sch Dist
	_ Contact Email:
Street Address: 1 Gravel Rd	City: East Stroudsburg State: PA Zip: 18302
RETURNS Returns will only be processed with prior authorization by Zaner-Blose resalable condition. To make arrangements for a return and to ensure that you rece Please do not return materials to the PO Box address. Return to: Zaner-Bloser, F	r Customer Experience. Materials must have been purchased within 90 days and be in eive credit, contact Zaner-Bloser's Customer Experience department at 800.421.3018. Returns Department, 10650 Toebben Dr, Independence, KY 41051.
Please sign below to confirm your order and provide authorization for any ap added at our standard rate of 10% or \$5.00, whichever is greater.	oplicable shipping charges and sales tax, if not sales tax exempt. Shipping is
ignature: Title:	Date:
	e Department to place your order.
	Box 16764, Columbus, OH 43216-6764 m • Phone: 800.421.3018 • Fax: 800.992.6087

ORDER INFORMATION

ZB Zaner-Bloser

V. ITEMS FOR DISCUSSION

c. Approve the purchase of new cafeteria tables to replace broken ones for J.M. Hill in the amount of \$8,850.00 (paid out of Cafeteria fund)

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Sign In		Careers	
Contact Us		Us	
My Account Contact Us Sign In		About Us	
	Search	Special Offers	
		Catalog Request	
		Quick Order	
1-800-295-5510		Uline Products	
		Products	

Continue Shopping

Shopping Cart			Empty (Empty Cart Forward	Forward
Add Product by Model #					
Model #	Description	Qty Price Total Remove	Price	Total	Total Remove

Model # Descri	cription	ety	Price	Total	Total Remove	
H-10333GR Flip-Top Cafeteria Table - Light	Gray	0	\$1600.00/EA \$	4,800.00	×	
H-9447GR Rectangle Mobile Cafeteria To	ngle Mobile Cafeteria Table with Benches - Light Gray	2	\$1875.00/EA \$3,750.00	3,750.00	×	

SUBTOTAL = \$8,550.00

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		Update	Update	Update

Shipping I Sale Code: Add I Questions?

\$300+ orders are eligible for a free item.

V. ITEMS FOR DISCUSSION

d. Approve the purchase of outdoor classroom furniture at the HS South in the amount of \$14,676.77 from SchoolFix - ESSER III

Form 611

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

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

Untitled Section

611 EAST STROUDSBURG AREA SCHOOL DISTRICT Procurement Form

Name of Requestor *

Matthew Triolo/ Amy Polmounter

Department *

Building (ESSER 3)

Building *

East Stroudsburg South High School

What service or item are requesting *

Outdoor classroom furniture

Why are you requesting the service or item *

An initiative to build a outdoor classroom for teachers to use throughout the year with their students. It was a project created and approved by Dr. V and Rob R to use ESSER funding. The idea originated during COVID from one of our A-TSI committees and was developed with Rob Romango

Suggested replacement *

NA - New classroom

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

Estimated \$20,000

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

Yes School Fix - Quote \$14,356.29 School Specialty - Quotes - \$21,953 School Outfitters- Quotes - \$13,404.76

What is the total cost of the purchase? *

14,356.29 (quote from School Fix) + 320.48 = \$14,676.77

_		
9/7/:	23, 4:22 PM	Form 611
	Procurement Method: *	
	Quote Received only one Proposal	
	Request for Proposal (RFP)	
	O Bid	
	Other:	
	Was this purchase budgeted? *	
	No	
	Was this purchased through a PA State Contract or A	pproved Consortiums? If yes, select group.
	Yes	
	Pennsylvania State Contract	
	COSTARS	
	Keystone Purchasing Network	
	PEPPM National Contract Program (Technology Bidd	ling and Purchasing)
	US Communities	
	No	

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

NA

9/7/23,	4:22	PM
---------	------	----

Which Fund will be charged? *

10

What account will be charged? *

ESSER 3 - Angela Byne is aware

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

No

When shopping for quotes the items needed were not the same from all the vendors. However, we were able to find similar items from each company. It should be noted that the products at School Fix met our needs based quality and description better then the other two vendors.

Any additional information you would like to provide.

Yes.

Items that we would need but are not available through the companies above: Amazon - Raised Garden Bed with Legs Planters for Large Planters - 2 @\$62.99 = \$125.98 Amazon - Bale of Soil 1 @ 55 = \$55 Amazon - Zormy Extra Large Picnic Blanket waterproof 10 @ 13.95 = \$139.50 Total of additional purchases is \$320.48 ***I added this to the total above

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

Google Forms



CLICK TO PRINT

<u>800.930.6299</u> <u>sales@schoolfix.com</u>

PRINT

Shopping Cart

	Item	Price	QTY	Subtotal
B	<u>Super Durable</u> <u>Plastic Composite</u> <u>Hexagon Table</u> Color: Gray	\$1,541.35	5	\$7,706.75
	Premium Recycled Plastic Portable Benches with Back Length: 6ft. Color: Gray/Black	\$658.85	2	\$1,317.70
•	<u>Thermoplastic-</u> <u>Coated Flat Trash</u> <u>Can Lid</u> Size: 55 GAL	\$209.85	1	\$209.85
	<u>Portable Double</u> <u>Sided Marker</u> <u>Boards</u> Size: 4ft. x 6ft. Frame : Oak	\$813.95	1	\$813.95
G	<u>Bic Magic Marker</u> <u>Dry Erase Kit (Chisel</u> <u>Tip & Tank)</u>	\$15.45	5	\$77.25
	<u>Double Sided Dry</u> <u>Erase Lap Board (18"</u> <u>x 24")</u>	\$26.85	32	\$859.20

ltem		Price	QTY	Subtotal
<u>Bic Magic Marker</u> <u>Window XL - Jumbo</u> <u>Chisel Tip</u> Color: Blue		\$6.89	3	\$20.67
<u>Bic Magic Marker</u> <u>Window XL – Jumbo</u> <u>Chisel Tip</u> Color: Pink		\$6.89	2	\$13.78
<u>Bic Magic Marker</u> <u>Window XL - Jumbo</u> <u>Chisel Tip</u> Color: Red		\$6.89	2	\$13.78
<u>18in.X 44in. 34</u> <u>Gallon Powder</u> <u>Coated Steel</u> <u>Recycling Can</u>		\$565.65	2	\$1,131.30
Virco Zuma Series Floor Rocker Chair Color: Purple Iris		\$146.45	18	\$2,636.10
TO PLACE ORDER	Contact Us Call <u>1 (800) 930-6299</u>	Email <u>sales@schoolfix.com</u>	Fax <u>(800) 964</u> -	-4029

VII. RECOMMENDATIONS BY THE PROPERTY/FACILITIES COMMITTEE

e. Northeast Site Contractors - Smithfield SinkHole -

Invoice #1 - \$8,713.01



Time & Material Invoice Detail

3240 Oak Grove Road ~ East Stroudsburg, PA 18302 Phone: (570) 420-2831 ~ Fax: (570) 420-2838

www.nesitecontractors.com

AVWE	Multille Physics	赵启不是	12CO #
East Stroudburg Area Achool District		Monday, August 28, 2023	Inv 1
14/269月13日		PRESENT MAME	a tha an
321 N Cortland Street	a na produzione entre a contra a contra contra contra a contra contra contra contra contra contra contra contra A contra	Sink Hole Explore/Repair	$(x_i,y_{i+1}) := (x_i,y_{i+1}) := (x_i,y_i) := (x_i,y_i$
OTT : STATE OF	GUNTRADT 3275	PROJECT LOCATION	
East Stroudsburg, PA 18301		Smithfield Elementary	a Barta a Marta a sa manang kanang

Invoice Detail

26

27 28 29 Sink Hole

We were contated by Josh Grice of D'Huy Engineering on 23 Aug 2023 regarding a sinkhole that opened at the front entrance at Smithfield Elementary. We were asked to provide crews to explor and potentially fixed said sinkhole. We performed all the work on 24 & 25 Aug 2023.

						the second s		
Line	Item				Unit	Unit		
Item	Number	Description	Quantity	Unit	Amount	Cost		Subtotal
		23-Aug-23						
1	8HPC88	KOMATSU PC-88	1.00	HR	8.00	75.04	\$	600.33
2	8TSA	SINGLE AXLE DUMP	1.00	HR	8.00	77.08	\$	616.64
3	NSL	NSC Laborer non-rate project	2.00	HR	8.00	98.75	\$	1,580.00
4	NSD	NSC Driver non-rate	1.00	HR	8.00	101.00	\$	808.00
5	NSF	NSC Foreman non-rate	1.00	HR	8.00	142.50	\$	1,140.00
6	8TPU	FOREMAN PICK-UP W/SMALL TOOL	1.00	HR	8.00	67.19	\$	537.51
7		Heavy duty grate - 30" round	1.00	EA	1.00	435.00	\$	435.00
8		Nyoplast drain basin	1.00	EA	1.00	750.00	\$	750.00
9		3" high x 30" diameter concrete grade rings	2.00	EA	1.00	125.00	\$	250.00
10		2B stone	1.00	TN	5.00	19.25	\$	96.25
11		12" x 15" ADS Reducer	1.00	EA	1.00	65.00	\$	65.00
12		12" ADS Repair coupler	1.00	EA	1.00	17.00	\$	17.00
13								
14		24-Aug-23						
15	8TTRI	TRIAXLE DUMP TRUCK	1.00	HR	3.00	104.73	\$	314.19
16	8TPU	FOREMAN PICK-UP W/SMALL TOOL	1.00	HR	3.00	67.19	\$	201,57
17	NSF	NSC Foreman non-rate	1.00	HR	3.00	142,50	\$	427.50
18	NSL	NSC Laborer non-rate project	1.00	HR	3.00	98.75	- N -	296.25
19	NSD	NSC Driver non-rate	1.00	HR	3.00	101.00	-12	303.00
20		9.5MM Superpave	1.00	TN	3.00	91.59		274.77
21							3	

Approved for payment 8/30/23

Josh Grice

\$ \$ \$ \$

Invoice Total

8,713.01

VII. RECOMMENDATIONS BY THE PROPERTY/FACILITIES COMMITTEE

f. Current Project List

Wrefer 2322 Miller Sports Construction 2322 Miller Sports Construction 3181 TRAVE U.S., INC Original ID 5 324,000 5 225,91.00 8 2,948,6597 Charge Order City Order 5 324,000 5 225,91.00 8 2,946,6597 Charge Order City Order 5 0,210.00 1 2 2,948,6597 Charge Order City Order 5 0,210.00 1 2 2,948,6597 Charge Order City Order 5 1,210.00 1 2,949,8597 1 2,949,8597 Cate of Project S 3,140,000 10 2,949,8597 1 2,949,8597 1 2,949,8597 1 2,949,8597 1 2,949,8597 1 2,949,8597 1 1,970,702 5 2,949,8597 1 2,949,8597 1 1,970,702 5 3,940,997 1 1,970,702 5 3,949,997 1 1,970,702 1 1,970,997 1 1,974		the second s					
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Payment Completion Percentage 97% 96% 88 D'Huy Engineering A/C# 32-4400-450-000- 211-461-000-0000 211-461-000-0000 211-461-000-0000 1446 4/7/2022 \$ 2,000.0 6/30/2022 \$ 2,000.0 1446 97% 6/30/2022 \$ 2,950.0 9/22/2022 \$ 990.0 10/24/2022 \$ 3,434.9 6/26/2023 \$ 666.7 6/26/2023 \$ 666.7 10/24/2022 \$ 10/24/2022 \$ 3,434.9 6/26/2023 \$ 666.7 10/24/2022 \$ 10/24/2022	Total Payments to Date		\$ 333,700.00		\$ 217,940.00		\$ 2,626,974.36
Payment Completion Percentage 97% 96% 88 D'Huy Engineering A/C# 32-4400-450-000- 211-461-000-0000 211-461-000-0000 211-461-000-0000 1446 4/7/2022 \$ 2,000.0 6/30/2022 \$ 2,000.0 1446 97% 6/30/2022 \$ 2,950.0 9/22/2022 \$ 990.0 10/24/2022 \$ 3,434.9 6/26/2023 \$ 666.7 6/26/2023 \$ 666.7 10/24/2022 \$ 10/24/2022 \$ 3,434.9 6/26/2023 \$ 666.7 10/24/2022 \$ 10/24/2022	Left on Contract		\$ 10,000,00		\$ 10.000.00		¢ 222.604.64
D'Huy Engineering A/C# 32-4400-450-000-211-461-000-0000 D'Huy Engineering Paid through Cap.Resv. 1446 4/7/2022 \$ 2,900.0 0 6/30/2022 \$ 2,950.0 0 9/22/2022 \$ 9990.0 10/24/2022 \$ 3,434.9 10/24/2022 \$ 3,434.9 10/24/2022 \$ 3,434.9 10/24/2022 \$ 3,434.9 10/24/2022 \$ 3,434.9 10/24/2022 \$ 3,434.9 10/24/2022 \$ 3,434.9 10/24/2022 \$ 3,434.9 10/24/2022 \$ 3,434.9 10/24/2022 \$ 3,434.9 10/24/2023 \$ 666.7 10/24/2024 \$ 3,434.9 10/24/2022 \$ 1,434.9 10/24/2022 \$ 1,434.9 10/24/2022 \$ 1,434.9 10/24/2023 \$ 666.7 10/24/2024 \$ 1,434.9 10/24/2024 \$ 1,434.9 10/24/2024 \$ 1,434.9 10/24/2024 \$ 1,434.9 10/24/2024 \$ 1,434.9 10/24/2024 \$ 1,434.9 10/24/2024 \$ 1,434.9 10/24/2024 \$ 1,434.9 10/24/2024 \$ 1,434.9 10/24/2024 \$ 1,434.9 10/24/2024 \$ 1,434.9 10/24/2024 \$ 1,434.9 10/24/2024 \$ 1,434.9 10/24/2024 \$ 1,	The second s		Concernment of the second s				second
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D'Huy Engineering Paid through Cap. Resv. 1446							A/C# 32-4400-450-000-1
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Date	EHN Natatorium Roof Replacement Board Approved 1/24/2022 10-4600-450-990-30-819-463 000-8744 ESSER III Grant YR1 ESSERS PO#23001261 \$729,500.00 CR \$154,900.00 PO#24000000839	Date	EHN Natatorium HVAC Replacement Project#287033 Board Approved 1/24/2022 10-4600-450-990-30-819-465 000-8744 ESSER III Grant YR1 PO#2400000844	Date	SME Roof Project 2023 Proposal #5050562 Subcontrator: David Maines & Assoc. Board Approved 6/20/2022 32-4600-450-000-10-216-000- 000-3060 PO# 23000294
7281	Munn Roofing Split between ESSER / CR	7288	ASL Mechanical \$277,290.00 Including Altermate#1 Replacement HX-5 \$183,700	3184	Tremco Commercial Sealants & Waterproof \$1,862,357.67
	\$ 884,400.00		\$ 460,990.00		\$ 1,862,357.67
	\$ 884,400.00		\$ 460,990.00		\$ 1,862,357.67
			400,550.00		J 1,802,337.07
	\$ 105,986.70	6/14/2022	0.550.00	4/17/2022	¢ 24.044.05
	\$ 216,900.00	6/14/2022		4/17/2023	\$ 24,944.06 \$ 313,514.78
8/30/2023	\$ 147,228.30	6/30/2022			\$ 580,002.35
8/30/2023	\$ 256,846.50	12/20/2022			
		8/30/2023			
		8/30/2023	\$ 9;000.00		
	\$ 726,961.50		\$ 444,676.50		\$ 918,461.19
	\$ 157,438.50		\$ 16,313.50		\$ 943,896.48
	82%		96%		49%
	A/C# 32-4400-450-000-30-819		A/C# 32-4400-450-000-30-		
	463-000-0000		819-461-000-0000		
and the second se	Paid through Cap.Resv.		Paid through Cap.Resv.		
1/12/2022 1/19/2022	\$ 15,319.50 \$ 5,106.50	1/19/2022 2/14/2022			
2/14/2022	\$ 5,106.50 16718.8	3/10/2022			
3/10/2022	\$ 3,095.40	4/21/2022	\$ 501.33		
4/21/2022		5/17/2022			
5/17/2022		6/8/2022			
6/8/2022 6/30/2022		6/30/2022 9/22/2022			
6/30/2022		512212022	÷ 1,070.01		
10/24/2022	\$ 2,309.23				
11/8/2022					
2/21/2023					
4/4/2023 6/26/2023					
	\$ 58,837.36		\$ 28,848.16		\$ -

Date	EHN Storm Pip Replacement 32-4200-710-000-30-819- 000-000-3047 PO # 2400000864	Date	ES Elementary Sprinkler Replacement 32-4600-450-000-10-212- 000-000-3092	Data	EHS Gym Floor Refinisi Board Approved 1/23/2 PO#2400000772 32-4600-450-000-30-82 000-000-3072 Complete 6/26/23
7526	Rutledge Excavating, Inc. \$256,760.00 \$256,760.00	4407	Keystone Fire Protection Co	7314	Wayfare Sports \$13,517.00 \$ 13,517.0
				Discourt Condina /D	
				Discount Sanding /F	\$ (657.0
	\$ 256,760.00		\$ -		\$ 12,860.
8/31/2023	\$ 118,865.70 \$ -		\$ -		\$ 12,833.0 \$ -
	\$ 118,865.70		c		A 12,022
			\$ -		\$ 12,833.0
	\$ 137,894.30 46%		\$ - #DIV/0!		\$ 27.0
	+070		#010/01		9.
6/30/2022	\$ 6,875.00	10/24/2022	\$ 2,565.00		
9/27/2022 10/24/2022	\$ 1,375.00	12/20/2022	\$ 617.80		
12/31/2022 6/26/2023	\$ 1,487.75 \$ 776.88		\$ -		

Date	RES Elem HVAC Imporvements ESSER III 10-4600-450-990-10-215- 461-000-8744 \$1,500,000.00 ESSER ONLY Remaining out of Capital Reserve A/C#32-4600-450- 000-10-215-000-000-3051	Date	EHN Rooftop HVAC ESSER III 10-4600-450-990-30-819- 461-000-8744 \$3,539,010.00 ESSER ONLY ??? Remaining out of Capital Reserve A/C 32-4600-450-000-000-30- 819-000-000-3051	Date	EHS Flooring Replacment Board Approved 3/20/2023 32-4600-450-000-30-820- 000-000-3080
	<u>.</u> \$		\$ -	6554	Cope Commercial Flooring \$ 1,224,395.00
	\$ -		\$		\$ 1,224,395.00
	\$		\$	5/31/2023 6/26/2023 8/31/2023 8/31/2023	\$ 283,535.10 \$ 73,972.80
	\$ -		\$ -		\$ 1,040,123.70
	\$ -		\$ -		\$ 184,271.30
	#DIV/0!		#DIV/0!		859
				11/14/222 12/31/2022 2/27/2023 4/4/2023 4/21/2023 6/26/2023 6/26/2023	\$ 241.15 \$ 2,115.75 \$ 9,018.10 \$ 6,825.00 \$ 1,515.15 \$ 2,793.87
	\$ -		\$ -		

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Date	J.M. Hill Flooring and Administration Building Replacement Board Approved 3/20/2023 32-4600-450-000-10-213- 000-000-3080		Administration Building Replacement Board Approved 3/20/2023 32-4600-450-000-00-021- 000-000-3080	Date	Vestibule Project Board Approved 4/17/2023 10-4600-450-000-00-000 000-000-3082
			2		- 12
6555	Lehigh Valley Floor Covering \$ 194,418.00		Lehigh Valley Floor Covering \$ 177,682.00	4195	A.G. Mauro \$ 55,550.0
	\$ 194,418.00		\$ 177,682.00		\$ 55,550.0
8/20/2022	125 525 60	5/24/2023 8/29/2023			
8/29/2023	\$ 135,525.60				
	\$ 135,525.60		\$ 138,931.20		\$ -
	\$ 58,892.40 70%		\$ 38,750.80 78%		\$ 55,550.0
11/14/2022	\$ 6,828.00				
12/31/2022 12/31/2022	\$ 241.15				
2/27/2023	\$ 9,018.10				
4/4/2022 4/21/2023	\$ 6,825.00 \$ 6,986.35				
4/21/2023	\$ 1,515.15				
6/26/2023 6/26/2023	\$ 2,793.87 \$ 8,381.62				

Current Construction in Progress 7/27/2023

Vestibule Project Board Approved 4/37/2023 10-600-3082 Tr. Additorium Celling Repaint Band Approved 4/37/2023 Total of Current Projects 4407 Keystone Fire & Searity 5 72.535.00 Date Band Approved 4/37/2023 Total of Current Projects 5 72.535.00 5 1/360.00 5 8,794,185.67 6 72.535.00 5 1/390.00 5 8,704,185.67 7 72.535.00 5 1/390.00 5 8,704,385.67 7 72.535.00 5 1/390.00 5 8,704,385.67 7 7 7/20/202 5 1/390.00 5 8,704,386.67 7 7 7/20/202 5 1/390.00 5 8,704,386.67 7 7/20/202 5 1/390.20 5 9,4070.36 7 7/20/202 5 1/390.20 5 9,4070.41 7 7/20/202 5 1/390.20 5 9,4070.41 7 7/20/202 5 1/40.20 5 1/40.20 8						
Vestibule Project Board Approved 4/17/2023 Repaint Board Approved 4/17/2023 Total of Current Projects 4407 Keystone Fire & Seurity 5285 Pocono Painting Pocono Painting 5 7.2350.00 5 17.500.00 5 2.200.00.00 5 7.2350.00 5 17.500.00 5 2.200.00 6 2 1 5 2.200.00 3 2.200.00 7 7.2350.00 5 17.500.00 5 2.200.00 3 6 1 1 2 1 5 3.200.00 3 3.200.200.00 7 7.2350.00 5 1.7590.00 5 3.200.200.00 3 3.200.200.00 3 3.200.200.00 3 3.200.200.00 3 3.200.200.00 3 3.200.200.00 3 3.200.200.00 3 3.200.200.00 3 3.200.200.00 3 3.200.200.00 3 3.200.200.00 3 3.200.200.00 3 3.200.200.00 3 3.200.200.00 3 3.200.200.00	= *	1				
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Baard Approved 41/12/023 10-660-450-000-000- 000-000-3082 Date Baard Approved 17/12/023 32.4600-431.000-20-517- 000-000-3085 Total of Current Projects 4407 Keystone Fire & Seurity 3 5285 Pocono Painting 3 Potono Painting 3 Potonopainting 3 Potonopainting 3 Potonopainting 3 <td></td> <td>Vestibule Project</td> <td></td> <td></td> <td></td> <td></td>		Vestibule Project				
Date 4/17/202 10-460-450-000-000- 000-000-3082 Date 4/17/2023 32:4600.451.000-0512- 000-000-3085 Completed 5:27:23 Total of Current Projects 4407 Keystone Fire & Seurity 5285 Pocono Painting 5 Revelope Seurity 5 7.25500 \$ 17.590.00 \$ 8.724,103.67 6 5 20,400.00 \$ 8.724,103.67 \$ 7 5 17.590.00 \$ 8.74,038.67 \$ 8.740,336.7 7 5 7.7590.00 \$ 8.740,336.7 \$ 8.740,336.7 6 7 720/202 \$ 17.590.00 \$ 8.140,736.86 7 7/20/202 \$ 17.590.00 \$ 8.140,736.86 7 7/20/202 \$ 17.590.00 \$ 8.140,736.86 7 7/20/202 \$ 17.590.00 \$ 8.140,736.87 7 7 7 \$ \$ 5.257.86 \$ 8 1.327.740 \$ \$ \$ \$						
Date 1/1/2023 Date 4/1/2023 Projects 10-460-450-000-00-00-000-000-0005 324400-03.0557 000-000-3085 000-000-3085 4407 Keystone Fire & Seurity 5285 Pocono Painting	· · ·				Total of Current	
10-960-93-000-00-00-00-00-00-00-00-00-00-00-00-0	Date	4/17/2023	Date	4/17/2023		
000-000-3082 000-000-3085 4407 Keystone Fire & Seurity 5285 Pocono Painting \$ 7,233500 \$ 1,759000 \$ 8,748,48.47 \$ 7,233500 \$ 1,759000 \$ 8,748,48.47 \$ 7,233500 \$ 1,759000 \$ 8,740,8867 \$ 7,233500 \$ 3,740,8867 \$ 8,740,8867 \$ 7,233500 \$ 3,740,8867 \$ 8,740,8867 \$ 7,233500 \$ \$,740,8867 \$ 8,740,8867 \$ 7,233500 \$ \$,740,8867 \$ 8,740,8867 \$ 7,233500 \$ \$,740,8867 \$ 8,740,8867 \$ 7,233500 \$ \$,132,9703 \$ 8,740,8867 \$ 7,233500 \$ \$,132,9703 \$ \$,740,8867 \$ 7,232,920 \$ \$,332,9703 \$ \$,342,9103 \$ \$ \$ \$,322,9103 \$ \$,322,9103 \$ \$ \$ \$,322,9103 \$ \$,322,9103 \$ \$ \$ \$,322,9103 \$ \$,323,9103 \$ \$ \$ \$,33		10-4600-450-000-00-000-			Projects	
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4407 Keystone Fire & Seurity 5285 Pocono Painting 5 72,535.00 \$ 1,7590.00 \$ 6,724,163.67 6 3 3,0490.00 \$ 3,0490.00 \$ 7 5 72,535.00 \$ 1,7590.00 \$ 6,724,163.67 8 72,535.00 \$ \$ 1,7590.00 \$ 6,740,385.67 9 72,535.00 \$ \$ 1,7590.00 \$ 6,740,385.67 1 720/2023 \$ 1,7590.00 \$ 1,152,697.00 \$ 1,152,697.00 \$ 1,152,697.00 \$ 1,152,697.00 \$ 1,152,697.00 \$ 1,152,697.00 \$ 1,152,697.00 \$ 1,152,697.00 \$ 1,152,697.00 \$ 1,152,697.00 \$ 1,152,697.00 \$ 1,152,697.00 \$ 1,152,697.00 \$ 1,152,697.00 \$ 1,152,697.00 \$ 1,152,697.00 \$ 1,152,697.00 \$ 1,152,697.00 \$ 1,152,697.00 \$ <td< td=""><td></td><td>000-000-5082</td><td></td><td>12.15月1日在15月1日在15月1日的日本位成出现在现在于</td><td></td><td></td></td<>		000-000-5082		12.15月1日在15月1日在15月1日的日本位成出现在现在于		
\$ 72,335.00 \$ 17,590.00 \$ 8724,1337 \$ 20,040.00 \$ 20,040.00 \$ 20,040.00 \$ 72,072.00 \$ 3,367.00 \$ 8,740,386.67 \$ \$ 7,00.086.67 \$ 72,072.00 \$ 8,740,386.67 \$ 8,740,386.67 \$ \$ 7,00.086.67 \$ 7,720,2023 \$ 17,590.00 \$ 8,17,71.00 \$ <td>2</td> <td></td> <td></td> <td>Completed 6-27-23</td> <td></td> <td></td>	2			Completed 6-27-23		
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