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East Stroudsburg University of Pennsylvania

Dormitory Project

Phase II Sycamore Suites

Report



October 2017



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Project Overview

The Project was the construction of a new residence hall which continues the phased development of a student housing complex initiated in 2010. This Phase II effort included a state-of-the-art four story facility that features shared 2-bed and 4-bed suites and semi-suites totaling 495 beds. The building design is environmentally sensitive and meets LEED standards as defined by the U.S. Green Building Council.

The building achieved a Temporary Certificate of Occupancy on July 31, 2017 which is valid until September 30, 2017 pending completion of the northerly ADA ramp and stair as indicated on the As-Built plans.

The project was constructed based upon plans and specifications prepared by WTW Architects, www.wtwarchitects.com; Pennoni Associates, www.pennoni.com; Wick Fisher White, www.wfweng.com and Taylor Structural Engineers, www.taylorstructuralengineers.com. Fundamental and Enhanced Commissioning services were provided by H. F. Lenz Company Engineering, www.hflenz.com. The General Contractor for the project was P.Agnes, www.pagnes.com.



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Project Status

The project was delivered on schedule.

Notable Events

1. On August 25, 2017, the sewer lateral in the South Wing was blocked and it was found to have a 2" depression about 50'-0" from the cleanout that was holding construction debris (sand, aggregate, wire). The paper products snagged on the sharp debris and the resultant flood on the first floor affected several student suites and part of the hall. The lateral was flushed and the water damage has been mitigated.

The lateral was scoped again on September 20, 2017 to ascertain if any further sinking has occurred and if additional construction debris had been trapped. There was no additional sinking or debris, but we did see that there is another low area, about 28'-0" from the cleanout. It appears to be 1" deep and 3'-0" long.

We have scheduled another scoping for October 20, 2017 to confirm review the conditions yet again. If the depressions have increased or material has been trapped, UPI will engage the project engineer to provide a recommendation to correct the issue.

2. The exterior stair and ramp construction adjacent to Lenape Hall is underway. The work is extending into October as the railings will take 2 -3 weeks for fabrication and installation. The Temporary Certificate of Occupancy, TCO, had a stipulation about completing the stair/ramp by September 30, 2017. P. Agnes requested an extension to November 1, 2017 from the Borough. This will allow plenty of time to finish without having to approach the Borough again.
3. The attic located air handling units were retrofitted with shut-off valve floaters and moisture sensors. A test was conducted to demonstrate how the unit shuts down if the floater rises due to water filling the pan. the shut-off is tracked with an electronic reader that documents the time of the shut off. This can be cleared and reset by a maintenance person.



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4. Paint analysis revealed that the subcontractor responsible for the interior painting did not use primer as specified. The public areas will be repainted according to mock-ups approved in September 2017 during the break between Fall 2017 and Spring 2018 semesters. The dorm rooms will be painted at the end of the Spring 2018 semester.

Cost Events and Change Orders

The contingency and allowance values are fluid; as buy-outs and completed work costs are recorded PAI is shifting budget savings to areas with deficit. These figures include *pending* items. The figures below will change after reconciliation with EdR and P Agnes.

Our internal tracking of costs against the budget are:

Total Project Budget: \$42,915,791.00

Construction Total Committed to date: \$34,705,525.74 Project Allowance: \$1,260,997.20

PAI Contingency: \$ 566,678.00 Owner Contingency: \$728,930.15



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Project Costs

Project Cost Summary

The Project Cost Report details the project budget and committed contract costs to date based on information made available to Avison Young.



ESU Phase II Building D

Project No. 16010

Cost Report

Cost Item	Vendor	Budget	Committed (Initial Award + Approved COs)	Invoiced	Committed - Invoiced	Initial Award
Building Construction	P Agnes Construct	\$34,230,966.00	\$31,348,241.00	\$28,732,205.00	\$2,616,036.00	\$2,616,036.00
Contract	P Agnes Construction		\$31,348,241.00			
Inv #1 - Early Work				\$317,542.00		
Inv #3 - Site Work				\$915,490.00		
Inv #2 - Site Work				\$1,100,853.00		
Inv #4 - General Construction				\$849,016.00		
Inv #5 - General Construction				\$1,602,831.00		
Inv #6 - General Construction				\$2,330,333.00		
Inv #7 - General Construction				\$3,025,862.00		
Inv #8 - General Construction				\$3,223,977.00		
Inv #9 - General Construction				\$3,591,816.80		
Inv #10 - Construction				\$4,227,145.20		
Inv #11 - General Construction				\$4,216,216.90		
Inv #12 - General construction				\$1,558,464.10		
Inv #13 - General Construction				\$1,772,658.00		
CONSTRUCTION SUBTOTAL		\$34,230,966.00	\$31,348,241.00	\$28,732,205.00	\$2,616,036.00	\$2,616,036.00
Furniture, Fixtures & Equipment						
FF & E	FF & E	\$1,486,000.00	\$1,486,000.00	\$1,140,298.29	\$345,701.71	\$345,701.71
Contract	FF & E		\$1,486,000.00			
Inv #1 - Chestnut Ridge Foam				\$64,253.93		
Inv #2 - IMC Framed Art & Mirrors				\$404.94		
Inv #3 - Interface FLOR				\$172,334.00		
Inv #4 - Corporate Environments				\$13,389.00		
Inv #5 - Blockhouse (reimb. EDR Dev)				\$215,127.47		
Inv #6 - Chestnut Ridge Foam				\$21,417.97		
Inv #7 - Interface FLOR				\$2,629.69		
Inv #8 - John Savoy & Son dba Savoy Contra				\$575,394.00		



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Inv #9 - Transformations by Wieland Inc				\$75,347.29		
Telecommunications		\$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Electronic Locks		\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Furniture, Fixtures & Equipment		\$1,886,000.00	\$1,486,000.00	\$1,140,298.29	\$345,701.71	\$345,701.71
Design						
Architecture/Engineering	WTW Architects	\$1,473,000.00	\$1,471,000.00	\$1,472,739.02	-\$1,739.02	-\$1,739.02
Contract	WTW Architects		\$1,471,000.00			
Inv #1 - Architectural Services				\$1,072,817.00		
Inv #2 - Architectural Services				\$20,127.00		
Inv #3 - Architectural Services				\$40,953.00		
Inv #4 - Architectural Services				\$36,927.00		
Inv #5 - Architectural Services				\$32,204.00		
Inv #6 - Architectural Services				\$28,179.00		
Inv #7 - Architectural Services				\$28,179.00		
Inv #10 - Architectural Services				\$24,153.00		
Inv #9 - Architectural Services				\$24,153.00		
Inv #8 - Architectural Services				\$28,179.00		
Inv #11 - Architect				\$44,280.83		
Inv #12 - Architectural Services				\$40,255.30		
Inv #13 - Architectural fee				\$24,153.18		
Inv #14 - Architectural Services				\$28,178.71		
A/E Reimbursable	WTW Architects	\$72,000.00	\$72,000.00	\$75,002.50	-\$3,002.50	-\$3,002.50
Contract	WTW Architects		\$72,000.00			
Inv #1 - Reimb.				\$12,557.00		
Inv #2 - Reimb.				\$48,771.00		
Inv #3 - Reimb.				\$121.00		
Inv #4 - Reimb.				\$45.00		
Inv #5 - Reimb.				\$178.00		
Inv #6 - Reimb.				\$864.00		
Inv #7 - Reimb.				\$95.00		



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Inv #8 - Reimb.				\$616.00		
Inv #9 - Reimb.				\$9,239.00		
Inv #10 - Reimbursables				\$13.68		
Inv #11 - Reimbursables				\$872.23		
Inv #12 - Reimbursables				\$870.38		
Inv #13 - Reimbursables				\$760.21		
Enhanced Commissioning	WTW Architects	\$20,000.00	\$16,237.00	\$10,554.05	\$5,682.95	\$5,682.95
Contract	WTW Architects		\$16,237.00			
Inv #1 - Enhanced Commissioning				\$2,435.55		
Inv #2 - Enhanced commissioning				\$2,435.55		
Inv #3 - Enhanced commissioning				\$3,247.40		
Inv #4 - Enhanced Commissioning				\$2,435.55		
Additional Services for University Re	WTW Architects	\$30,000.00	\$30,000.00	\$5,325.00	\$24,675.00	\$24,675.00
Contract	WTW Architects		\$30,000.00			
Inv #1 - Site Monument				\$300.00		
Inv #2 - Site Monument				\$800.00		
Inv #3 - Site Monument				\$200.00		
Inv #4 - Smith Street Improvements				\$4,025.00		
LEED Commissioning	WTW Architects	\$100,000.00	\$100,000.00	\$0.00	\$100,000.00	\$100,000.00
Contract	WTW Architects		\$100,000.00			
Testing and Inspections	CMT	\$125,000.00	\$125,000.00	\$103,010.00	\$21,990.00	\$21,990.00
Contract	CMT		\$125,000.00			
Inv #1 - Testing & Inspection				\$21,161.00		
Inv #2 - Testing & Inspection				\$12,234.00		
Inv #3 - Testing & Inspection				\$13,514.00		
Inv #4 - Testing & Inspection				\$15,726.00		
Inv #5 - Testing & Inspections				\$32,294.00		
Inv #6 - Pennoni- Testing & Inspection				\$8,081.00		
Design SUBTOTAL		\$1,820,000.00	\$1,814,237.00	\$1,666,630.57	\$147,606.43	\$147,606.43



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LEGAL/TITLE/INSURANCE						
Legal, Consulting, Prof. Fees	MacElree Harvey	\$200,000.00	\$119,992.00	\$8,500.00	\$111,492.00	\$111,492.00
Contract	MacElree Harvey		\$119,992.00			
Inv #1 - UPI				\$8,500.00		
Bank Inspector		\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Pre-opening & Marketing Development Fee	Edr	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Contract	Edr		\$1,058,473.00	\$895,628.35	\$162,844.65	\$162,844.65
Inv #2 - Development Fee				\$36,639.00		
Inv #1 - Development Fee				\$529,237.00		
Inv #3 - Development Fee				\$36,639.00		
Inv #4 - Development Fee				\$36,639.00		
Inv #5 - Development Fee				\$36,639.00		
Inv #6 - Development Fee				\$36,639.00		
Inv #7 - Development Fee				\$36,639.00		
Inv #8 - Development Fee				\$36,639.00		
Inv #9 - Development Fee				\$36,639.45		
Inv #10 - Edr				\$36,639.45		
Inv #11 - Edr				\$36,639.45		
Construction Oversight Fee	Edr	\$315,725.00	\$315,724.00	\$276,864.52	\$38,859.48	\$38,859.48
Contract	Edr		\$315,724.00			
Inv #3 - Construction Oversight				\$23,072.00		
Inv #2 - Construction Oversight				\$23,072.00		
Inv #1 - Construction Oversight				\$23,072.00		
Inv #4 - Construction Oversight				\$23,072.00		
Inv #5 - Construction Oversight				\$23,072.00		
Inv #6 - Construction Oversight				\$23,072.00		
Inv #7 - Construction Oversight				\$23,072.00		
Inv #8 - Construction Oversight				\$23,072.00		



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Inv #9 - Construction Oversight				\$23,072.13		
Inv #10 - Construction Oversight				\$23,072.13		
Inv #11 - EdR				\$23,072.13		
Inv #12 - Edr				\$23,072.13		
Reimbursables	Edr	\$75,000.00	\$49,598.00	\$71,350.64	-\$21,752.64	-\$21,752.64
Contract	Edr		\$49,598.00			
Inv #1 - Reimbursables				\$28,222.00		
Inv #2 - Reimbursables				\$3,876.00		
Inv #3 - Reimbursables				\$1,962.00		
Inv #4 - Reimbursables				\$6,339.00		
Inv #5 - Reimbursables				\$3,255.00		
Inv #6 - Reimbursables				\$5,944.00		
Inv #7 - Reimbursables				\$3,627.00		
Inv #8 - Reimbursables				\$3,329.00		
Inv #9 - Reimbursables				\$3,841.76		
Inv #10 - Reimbursables				\$3,696.25		
Inv #11 - EdR				\$2,305.17		
Inv #12 - Edr				\$4,953.46		
Pre-Development Interest	Edr	\$375,000.00	\$435,155.00	\$435,155.00	\$0.00	\$0.00
Contract	Edr		\$435,155.00			
Inv #1 - Pre-Development Interest				\$435,155.00		
Owner Rep./Project Managment	Avison Young	\$160,000.00	\$160,000.00	\$150,566.37	\$9,433.63	\$9,433.63
Contract	Avison Young		\$160,000.00			
Inv #1 - Owner Rep./Proj. Mgr.				\$7,705.00		
Inv #2 - Owner Rep./Proj. Mgr.				\$10,380.00		
Inv #3 - Owner Rep./Proj. Mgr.				\$12,704.00		
Inv #4 - Ower Rep./Proj. Mgr.				\$7,733.00		
Inv #5 - Ower Rep./Proj. Mgr.				\$8,777.00		
Inv #6 - Owner Rep./Proj. Mgr.				\$6,524.00		



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Inv #7 - Owner Rep./Proj. Mgr.				\$10,732.00		
Inv #8 - Owner Rep./Proj. Mgr.				\$6,476.00		
Inv #9 - Owner Rep./Proj. Mgr.				\$6,005.00		
Inv #10 - Owner Rep./Proj. Mgr.				\$8,536.00		
Inv #11 - Owner Rep./Proj. Mgr.				\$11,253.00		
Inv #12 - Untitled				\$13,442.83		
Inv #13 - Project management				\$13,242.40		
Inv #14 - Avison Young				\$12,432.50		
Inv #15 - Owner Rep./Proj. Mgr.				\$14,623.64		
Builder Risk Insurances	Arthur Hall Insurance	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Contract	Arthur Hall Insurance		\$0.00			
General Liability Insurance	Arthur Hall Insurance	\$45,000.00	\$45,000.00	\$0.00	\$45,000.00	\$45,000.00
Contract	Arthur Hall Insurance		\$45,000.00			
Market Study	Brailsford & Dunlavey	\$80,000.00	\$52,068.00	\$52,068.00	\$0.00	\$0.00
Contract	Brailsford & Dunlavey		\$52,068.00			
Inv #1 - Market Study				\$52,068.00		
Title Insurance Premium	Arthur Hall Insurance	\$44,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Contract	Arthur Hall Insurance		\$0.00			
Licenses, Permits & Fees	East Stroudsburg Borough	\$500,000.00	\$275,235.00	\$276,259.00	-\$1,024.00	-\$1,024.00
Contract	East Stroudsburg Borough		\$275,235.00			
Inv #1 - Permits				\$13,289.00		
Inv #2 - Permits				\$110,301.00		
Inv #3 - Permits				\$134,768.00		
Inv #4 - Permits				\$14,852.00		
Inv #5 - Permits				\$3,049.00		
LEGAL/TITLE/INSURANCE SUBTOTAL		\$3,078,198.00	\$2,511,245.00	\$2,166,391.88	\$344,853.12	\$344,853.12
RESERVES						
Construction Interest Reserve		\$680,835.00	\$0.00	\$0.00	\$0.00	\$0.00
Issuance Costs		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Deposit to Debt Service Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Original Issue Premium	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RESERVES SUBTOTAL	\$680,835.00	\$0.00	\$0.00	\$0.00	\$0.00
PROJECT CONTINGENCY					
Project Contingency	\$1,164,517.00	\$0.00	\$0.00	\$0.00	\$0.00
PROJECT CONTINGENCY SUBTO	\$1,164,517.00	\$0.00	\$0.00	\$0.00	\$0.00
FUNDING					
UPI Contribution	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FUNDING SUBTOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GRAND TOTAL:	\$42,915,791.00	\$37,159,723.00	\$33,705,525.74	\$3,454,197.26	\$3,454,197.26



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Contract Summary

The following Contract Log lists all contracts and purchase orders for the project.



Contract Log

Project No. 16010

ESU Phase II Building D

Contractor	Description	Original Contract	Approved Changes	Revised Contract	Pending Changes
Arthur Hall Insurance	Builder's Risk	\$132,233	\$0	\$132,233	\$0
ANF Architects	Architect	\$1,000	\$0	\$1,000	\$0
Avison Young	Owner's Rep	\$160,000	\$0	\$160,000	\$0
Brailsford & Dunlavey	Market Study	\$52,068	\$0	\$52,068	\$0
CMT Services Group	Site Inspections	\$62,635	\$0	\$62,635	\$0
EDR Development Company	Pre-Development Interest	\$435,155	\$0	\$435,155	\$0
EDR Development Company	Development Fee	\$1,058,473	\$0	\$1,058,473	\$0
EDR Development Company	EDR Development Reimbursables	\$49,598	\$0	\$49,598	\$0
EDR Development Company	Construction Oversight Fee	\$315,724	\$0	\$315,724	\$0
East Stroudsburg Borough	Borough Permits	\$273,210	\$0	\$273,210	\$0
MacElree Harvey	Legal	\$7,347	\$0	\$7,347	\$0
Monroe County Conservation D	Permits	\$2,025	\$0	\$2,025	\$0
Master Locators Inc.	Utility Locations	\$14,150	\$0	\$14,150	\$0
Martin, Tate, Morrow & Marston,	Bond Counsel	\$71,490	\$0	\$71,490	\$0
National Corporate Research	good standing certificate	\$81	\$0	\$81	\$0
Oxblue Corp	Travel	\$9,121	\$0	\$9,121	\$0
P. Agnes Construction	Construction Contract	\$31,348,241	\$0	\$31,348,241	\$0
Pennoni	Civil Engineering	\$177,612	\$0	\$177,612	\$0
University Properties Inc.	Reimbursement for Demolition, Abatement & Related Costs	\$2,882,725	\$0	\$2,882,725	\$0
WTW Architects	Architecture	\$1,471,000	\$0	\$1,471,000	\$2,000
WTW Architects	Architecture Reimbursables	\$72,000	\$0	\$72,000	\$0
TOTALS:		\$38,595,887	\$0	\$38,595,887	\$2,000



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Cost Event Summary

The following Cost Event Log shows a summary of all Cost Events for the project. A final reconciliation of the costs will determine if there will be Change Orders required.



ESU PHASE 2 - BUILDING

Cost Event Log

Revision Dated : 10.09.17

Funding Sources :

- Allowance
- In Scope Budget Transfer
- GMP Contingency
- Change Order from Owner
- Backcharge

CE No.	Description	Est. Cost	Submitted Cost	Funding Source	Date Executed	Notes
1	Add Steel Casings for Elevators		\$ 12,628.00	Contingency	11.03.16	
2	Allowance for Critical Path Overtime		\$ 27,204.86	Allowance (Cost Code 27-007)	2.16.17	
2.1	Allowance Costs Nov thru Jan		\$ 25,009.44	Allowance (Cost Code 27-007)	2.16.17	
2.2	Allowance Costs Feb		\$ 4,840.00	Allowance (Cost Code 27-007)	3.16.17	
2.3	Allowance Costs March		\$ 4,840.00	Allowance (Cost Code 27-007)	4.27.17	
2.4	Allowance Costs April		\$ 6,100.00	Allowance (Cost Code 27-007)	5.11.17	
2.5	Allowance Costs May		\$ 5,470.00	Allowance (Cost Code 27-007)	6.8.17	
2.6	Allowance Costs June		\$ 4,495.00	Allowance (Cost Code 27-007)	7.20.17	
2.7	Allowance Costs July		\$ 6,805.00	Allowance (Cost Code 27-007)	8.17.17	
2.8	Allowance Costs August		\$ 4,920.00	Allowance (Cost Code 27-007)		Need CE Executed
3	Adjust NE Site Contract for Land Development Changes		\$ 170,803.00	In Scope Budget Transfer	11.3.16	Funded from GMP Line Item 2-201
4 Rev 1	Rock Removal @ Building Excavation		\$ 240,789.00	Change Order	3.2.17	Owner Change Order No. 004 - 8.23.17
4.1	Rock Removal @ Utility Trenches		\$ 32,419.00	Change Order	3.30.17	Owner Change Order No. 004 - 8.23.17
4.2	Rock Removal in Geothermal Trenches		\$ 96,536.00	Change Order	6.8.17	Owner Change Order No. 004 - 8.23.17
5	Rebuild Inlet Structure in Smith Street			Change Order		Incorporated as part of CE No. 113
6	Allowance for Deletion of Wellness Center Fit-out		\$ (1,268,613.00)	Allowance (Cost Code 20-015)	11.3.16	
6.1	Delete Drywall @ H & W		\$ (245,688.00)	Allowance (Cost Code 20-015)	2.16.17	
6.2	Delete Painting, Tile, Glass @ H & W		\$ (92,826.00)	Allowance (Cost Code 20-015)	2.16.17	
6.3	Delete Flooring , Caulking @ H & W		\$ (32,675.00)	Allowance (Cost Code 20-015)	3.15.17	
6.4	Delete Div 10 @ H & W		\$ (5,250.00)	Allowance (Cost Code 20-015)	3.15.17	
6.5	Delete Floor Prep @ H & W		\$ (10,990.00)	Allowance (Cost Code 20-015)	3.15.17	
6.6	Delete Carpentry @ H & W	\$ (5,000.00)		Allowance (Cost Code 20-015)		
6.7	LED Light Fixtures for Shell Space		\$ 6,710.00	Allowance (Cost Code 20-015)	5.25.17	
6.8	Add Window Blinds for Shell Space		\$ 6,417.00	Allowance (Cost Code 20-015)	7.6.17	
7	Master Locators - Isabelle Street	\$ 10,000.00		In Scope Budget Transfer	N/A	Funded via General Conditions Line Item 1-032
8	Install Foundation Wall Dowels to Plank		\$ 18,690.00	In Scope Budget Transfer	11.3.16	Funded via GMP Line Item 3-420
9	Foundation Wall Angles for Plank		\$ 6,393.00	In Scope Budget Transfer	11.3.16	Funded via Buy-out. Funding transferred to CE No. 32
10	Allowance for Traffic Control		\$ 19,960.00	Allowance (Cost Code 20-017)	11.3.16	
10.1	Traffic Control Sept thru Oct		\$ 13,505.90	Allowance (Cost Code 20-017)	2.16.17	
10.2	Traffic Control Feb		\$ 4,270.00	Allowance (Cost Code 20-017)	3.2.17	
10.3	Traffic Control March		\$ 4,880.00	Allowance (Cost Code 20-017)	4.27.17	
10.4	Traffic Control April		\$ 2,501.00	Allowance (Cost Code 20-017)	5.11.17	
10.5	Traffic Control May		\$ 4,270.00	Allowance (Cost Code 20-017)	6.8.17	
10.6	Traffic Control June		\$ 4,209.00	Allowance (Cost Code 20-017)	7.20.17	
10.7	Traffic Control July		\$1,952.00	Allowance (Cost Code 20-017)	8.17.17	
11	Allowance for WFW Construction Phase Services		\$ 50,000.00	Allowance (Cost Code 20-009)	11.3.16	
12	Allowance for Soil Treatment		\$ 1,500.00	Allowance (Cost Code 20-002)	11.3.16	



CE No.	Description	Est. Cost	Submitted Cost	Funding Source	Date Executed	Notes
12.1	Soil Treatment @ Basement		\$ 3,720.00	Allowance (Cost Code 20-002)	2.16.17	
12.2		\$ 500.00		Allowance (Cost Code 20-002)		
13	Soil Treatment @ Main Lounge Allowance for Snow Removal			Allowance (20-003)		
13.1	Snow Removal - Feb		\$ 1,552.00	Allowance (20-003)	3.2.17	
13.2	Snow Removal - March		\$ 976.00	Allowance (20-003)	4.27.17	
14	Allowance for Winter Conditions		\$ 56,404.00	Allowance (20-004)	2.16.17	
14.1	Allowance - Feb. Labor		\$ 7,791.00	Allowance (20-004)	3.2.17	
14.2	Allowance - Knowlton		\$ 6,625.00	Allowance (20-004)	3.15.17	
14.3	Allowance - Feb Gas Bill		\$ 4,730.00	Allowance (20-004)	3.16.17	
14.4	Allowance - March - Knowlton & Gas Bill		\$ 7,202.68	Allowance (20-004)	3.29.17	
14.5	Allowance - April - Knowlton		\$ 19,551.00	Allowance (20-004)	8.18.17	
15	Allowance for Dehumidification		\$ 2,279.00	Allowance (20-005)	2.16.17	
15.1	Dehumidification March		\$ 8,896.00	Allowance (20-005)	5.11.17	
15.2	Dehumidification April		\$ 8,484.00	Allowance (20-005)	5.25.17	
16	Construction Fence Improvements		\$ 11,890.00	In Scope Budget Transfer	11.3.16	Funded via General Conditions Line Item 1-020
17	Allowance for Exhibit at Patio		\$ 18,845.00	Change Order	6.8.17	Owner Change Order No. 002 - 8.23.17
17.1	Excavation and Millwork for Monument		\$ 8,166.00	Allowance (20-008)	7.6.17	
18	Allowance for Residential Appliances		\$ 14,485.00	Allowance (20-010)	4.27.17	
18.1	Furnish Additional Network Equipment		\$ 25,059.00	Change Order	8.18.17	Owner Change Order No. 003 - 8.23.17
18.2	Adjust P.O. for Heartland Campus Solutions		\$ 9,747.00	Change Order	8.18.17	Owner Change Order No. 003 - 8.23.17
18.3	Additional Heartland Costs		\$ 1,852.00	Allowance (20-011)	10.3.17	
19	Allowance for Wire Shelving		\$ 15,000.00	Allowance (20-011)	5.11.17	
20	Allowance for Re-Programming Campus Fire Alarm System		\$ 4,397.00	Allowance (20-013)	2.16.17	Costs confirmed by ESU as final
21	Allowance for Construction Acceleration		\$ 18,940.00	Allowance (20-013)	11.3.16	
21.1	American Pride Premium Time - Nov		\$ 25,275.00	Allowance (20-013)	1.24.17	
21.2	American Pride Premium Time - Dec/ Jan		\$ 30,265.00	Allowance (20-013)	1.31.17	
21.3	American Pride Premium Time - Jan/ Feb		\$ 34,161.00	Allowance (20-013)	6.22.17	
21.4	Accelerate Siding Work Ahead of Masonry		\$ 29,250.00	Allowance (20-013)	2.16.17	
21.5	Misc. Acceleration Costs - Feb		\$ 12,231.00	Allowance (20-013)	3.16.17	
21.6	RL Reppert Premium Time - Feb/ Mar		\$ 22,637.00	Allowance (20-013)	4.27.17	
21.7	Acceleration Overtime - April		\$ 41,503.00	Allowance (20-013)	5.25.17	
21.8	Supervisory Overtime - April		\$ 9,828.00	Allowance (20-013)	6.8.17	
21.9	Supervisory Overtime - May & June		\$ 5,616.00	Allowance (20-013)	7.20.17	
21.1	Supervisory Overtime - July		\$ 1,404.00	Allowance (20-013)	8.18.17	
21.12	Knowlton Acceleration During Rain		\$ 9,426.00	Allowance (20-013)	8.18.17	
21.13	Hayden OT - July		\$ 5,556.00	Allowance (20-013)		Need CE Executed
22	Allowance for Construction Traffic Restrictions	\$ 114,472.00		Allowance (20-014)		Transfer Funds to cover allowance overages
23	Allowance for End User Upgrades		\$ 91,934.00	Allowance (20-016)	11.3.16	
23.1	Defibrillator		\$ 1,603.00	Allowance (20-016)	1.19.17	
23.2	Mail Slot		\$ 839.00	Allowance (20-016)	3.16.17	
23.3	Add Closets in Corridors		\$ 16,180.00	Allowance (20-016)	3.16.17	
23.4	LED Lighting		\$ 168,882.00	Allowance (20-016)	3.2.17	\$165,000 of cost funded via CE No. 41 Deduct Change Order
23.5	Increase Wi-Fi Access Points		\$ 27,950.00	Allowance (20-016)	11.3.16	
23.6	Upgrade Door Hardware		\$ 7,712.00	Allowance (20-016)	2.16.17	
23.7	Pull Down Rods for ADA Closets	\$ -	\$ -	Allowance (20-016)		Void, determined not to be required
23.8	Add Directional Signage	\$ 800.00		Allowance (20-016)		
23.9	Ceramic Tile Backsplashes	\$ -	\$ -	Allowance (20-016)		Picked up under CE No. 58 - Finishes Upgrades
23.1	RAISE Beam in Main Lounge		\$ 15,424.00	Allowance (20-016)	2.16.17	
23.11	RD Unit Finish and Fixture Upgrades		\$ 25,344.00	Allowance (20-016)		
23.12	Replace T8 Lamps with LED for WM-1 Fixtures		\$ 3,800.00	Allowance (20-016)	3.29.17	



CE No.	Description	Est. Cost	Submitted Cost	Funding Source	Date Executed	Notes
23.13						
23.14	Add Stairtower Door Monitoring		\$ 2,350.00	Allowance (20-016)	10.3.17	Need CE Executed
24	Reduce Circuit Sizes for Air Handlers		\$ (3,444.00)	Contingency	11.3.16	
25	Add Chain Link Fence and Gate at Generator Yard		\$ 3,058.00	Change Order	5.25.17	Owner Change Order No. 002 - 8.23.17
26	Add Casework in New Type A Unit No. 106		\$ 3,412.00	Change Order	4.27.17	Owner Change Order No. 002 - 8.23.17
27	Allowance for Fireplace	\$ 5,000.00		Allowance		Funded under CE No. 58. Adjust allowances totals
28	Open					
29	Open					
30	Open					
31	Open					
32	Deliver and Install Precast Concrete Plank		\$ 46,070.00	Allowance	2.2.17	Balance of cost funded via CE No. 009 and GMP Line Item 3-420
33	American Pride Credit on Shaftwall Materials			Backcharge		
34	Open					
35	Foundation Wall Sleeves for Geothermal Pipe		\$ 6,050.00	In Scope Budget Transfer	11.3.16	Funded via GMP Line Item 2-440
36	Reduce Quantity of Geothermal Wells		\$ (85,420.00)	Contingency	11.3.16	
37	Add Area of Refuge Intercom Ststem		\$ 29,041.00	Change Order	4.5.17	Owner Change Order No. 003 - 8.23.17
38	Add Domestic and Fire Water Pipe to Building to NE Site		\$ -	In Scope Budget Transfer	N/A	Rolled-up into CE No. 087
39	Open					
40	Core Drill for Wall Sleeves	\$ 3,500.00		Contingency		
41	Delete SF-1, SF-2,SF-3, SF-4 Lighting Fixtures (Now LED)		\$ (165,000.00)	Allowance (20-016)		
42	Unsuitable Soils	\$ 100,000.00		Change Order		TBD
43	Reroute Sanitary Lines Between MH D2 and D3		\$ -	Contingency	N/A	Rolled-up in CE No. 087
44	Reimburse NE Site for Diesel Fuel		\$ 345.00	In Scope Budget Transfer	N/A	Funded via General Conditions Line Item 1-015
45	Supplemental Wood Blocking		\$ 31,388.00	Contingency	8.18.17	
46	Gyp Crete Prep Work (Early Placements)		\$ -	In Scope Budget Transfer		Included as part of CE No. 50
47	Additional E & S Required by MCCC		\$ -	Contingency	N/A	Rolled-up in CE No. 086
48	Modify Wood Framing for MEP Conflicts		\$31,997.00	Contingency	8.18.17	
49	Open					
50	Gyp Crete Prep Work		\$ 16,480.00	In Scope Budget Transfer	2.16.17	\$62,810 Funded via GMP Line Item 3-320
50.1	Gypcrete Prep Work in Feb		\$ 6,208.00	In Scope Budget Transfer	3.16.17	
50.2	Gypcrete Prep Work in March		\$ 3,104.00	In Scope Budget Transfer	4.27.17	
50.3	Gypcrete Prep Work in April		\$ 3,544.00	In Scope Budget Transfer	5.11.17	
50.4	Cypcrete Prep Work in May		\$ 3,556.00	In Scope Budget Transfer	6.8.17	
50.5	Additional Work by Gypcrete Sub	\$ 8,000.00		In Scope Budget Transfer		



CE No.	Description	Est. Cost		Submitted Cost		Funding Source		Date Executed		Notes									
51	Rebuild Shower Walls Due to Spec Change			\$18,606.00		Contingency		8.18.17											
52	Install E & S for Chesapeake Geosystems			\$ -		Contingency		N/A		Rolled-up into CE No. 086									
53	Recore Plumbing at Precast Plank Due to Lay-out Error	\$ 16,000.00				Contingency													
54	Misc. American Pride Extra Work Items			\$ 24,547.00		Contingency		1.24.17											
55	Add Crane Pad for Bridge Area Steel Erection			\$ -		Contingency		N/A		Rolled-up into CE No. 086									
56	Add Storm Drain Laterals for Downspouts			\$ -		Contingency		N/A		Rolled-up into CE No. 086									
57	Extend Tire Scrubber Pad as Required by MCCD			\$ -		Contingency		N/A		Rolled-up into CE No. 086									
58	Bulletin No. 3 Changes			\$ 127,777.00		Change Order		4.13.17		Owner Change Order No. 002 - 8.23.17									
59	Supplemental Flashings at Precast Plank Edges			\$ 14,156.00		Contingency		2.16.17											
60	Open																		
61	Grout Shut Existing Drain Line Under North Wing			\$ -		Contingency		N/A		Rolled-up as part of CE No. 084									
62	PAI Install Basement Door Frames for Masonry Walls			\$ 2,746.00		In Scope Budget Transfer		2.16.17		Funded via GMP Line Item 8-100 (Labor)									
63	Open																		
64	Open																		
65	Add 2 Hr Shaftwall in Attic next to Elevator CMU Wall			\$ 8,677.61		Contingency		2.16.17											
66	Open																		
67	Framing Changes					Contingency ?				Need to settle out of American Pride contract									
68	Repair Precast Plank Blow-outs			\$ 10,587.00		Contingency		3.2.17											
69	Reallocate Allowance Budgets			\$ -		Allowance		3.2.17		Zero cost change to redistribute allowance values in lieu of change orders									
70	Increase Size of Geothermal Manifold			\$ 2,307.00		Contingency		3.2.17											
71	Replace Broken Vinyl Windows (B/C American Pride)					Backcharge				Zero cost to project									
72	Weld Angles on Steel Beams at Bridge			\$ 3,618.00		Contingency		3.2.17											
73	Door Changes per Shop Drawing Review			\$ 5,775.00		Contingency		3.2.17											
74	PAI MEP Coordinator for Enhanced Commissioning	\$ 18,455.00				In Scope Budget Transfer													
75	Add Shower Bead to Conceal Shower Enclosure Flanges			\$ 14,299.00		Contingency		3.2.17											
76	Build Ramp at Loading Dock	\$ 2,000.00				Contingency													
77	Add Concrete Sills at Elevator Doors	\$ 2,000.00				Contingency													
78	Add Drywall Soffits in Laundry Rooms			\$ 3,963.00		Contingency		3.2.17											
79	Caulk Precast Plank Joints in Exposed Locations			\$ 4,918.00		Contingency		3.16.17											
80	Build-out Mock-up Rooms 168 and 170	\$ 2,500.00				Contingency													
81	Add Cement Board Soffits at Breezeway			\$ 20,349.00		Change Order		N/A		Determined to be VOID at 3.28.17 OAC									



CE No.	Description	Est. Cost	Submitted Cost	Funding Source	Date Executed	Notes
82	Purchase Security and Network Hardware		\$ 393,381.00	Change Order	3.20.17	Owner Change Order No. 001 Issued 3.21.17
83	Open					
84	Knowlton - Misc. Additional Work		\$ 9,257.00	Contingency	3.29.17	
85	Grade Site for PAI Trailer		\$ 7,670.00	In Scope Budget Transfer	N/A	Funded via General Conditions Line Item 1-006
86	Compilation of Misc. Sitework Changes		\$ (969.00)	Contingency	3.22.17	
87	Compilation of Misc. Site Utilities Changes		\$ (4,071.00)	Contingency	3.20.17	Revision Required to Adjust Credit
88	Out-of-Sequence Drywall Work (B/C Worth)			Backcharge ?		
89	Open					
90			\$ 26,575.00	Contingency	4.27.17	
91	Change Signage Materials to Photopolymer for Vandalproofing		\$ 1,714.00	Change Order	4.27.17	Owner Change Order No. 002 - 8.23.17
92	Open					
93	Open					
94	Seal Gypcrete subfloor in carpeted areas		\$ 18,141.00	In Scope Budget Transfer	5.11.17	
95	Open					
96	Change Entrance Mats for LEED		\$ (7,000.00)	Contingency	5.11.17	
97	Install Doors, Frames, and Hardware		\$ 285,000.00	In Scope Budget Transfer	4.27.17	
98	Change Flame Spread Rating on FRP Wall Protection		\$ 3,987.00	Contingency	4.27.17	
99	Add Doors for Heat Pump Closets in Type D Units		\$ 350.00	Contingency	4.27.17	
100	Revise Transition Flashing per Bulletin No. 4		\$ 31,249.00	Change Order	5.11.17	Owner Change Order No. 003 - 8.23.17
101	Add Wall Cabinets on ADA Rooms for Storage		\$ 7,611.00	Change Order	5.11.17	Owner Change Order No. 002 - 8.23.17
102	Add Base Cabinets in Computer Labs		\$ 2,776.00	Change Order		Void, Determined not required by ESU
103	Add Sod in Lieu of Hydroseeding		\$ 24,873.00	Change Order		Owner Change Order No. 002 - 8.23.17
104	Add fascis Trim under Gutters to Conceal Oilcanning		\$ 18,498.00	Change Order	5.25.17	Void, Subcontractor Responsibility
105	Add Drywall Soffits in Lounges to Conceal Ductwork		\$ 2,157.00	Contingency	5.11.17	
106	Change Lighting Fixtures in Main Lounge to Recessed		\$ 6,128.00	Contingency	5.11.17	
107	Fire Safe Floors at Elevator Lobby Shaftways		\$ 4,178.00	Contingency	5.11.17	
108	Misc. Electrical Changes		\$ 12,180.00	Contingency	7.6.17	
109	Duplicate Keys for Mailboxes		\$ 1,872.00	Allowance	7.6.17	Change CE No ot 23.13
109	Wire ADA Wall Switches for Kitchen Hoods		\$ 1,200.00	Contingency	5.11.17	
110	Accelerate Stair Erection in B and C		\$ 22,675.00	Contingency	7.20.17	
111	Misc. Drywall and Framing Changes		\$ 16,432.00	Contingency	5.25.17	



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Invoice Summary

The following section is a summary of all invoices and payments for the project to date. The schedule indicates all invoices received and approved for payment but not necessarily paid.

Cost Item	Vendor	Invoiced
Building Construction	P Agnes Construction	\$28,732,205.00
Contract	P Agnes Construction	
Inv #1 - Early Work		\$317,542.00
Inv #3 - Site Work		\$915,490.00
Inv #2 - Site Work		\$1,100,853.00
Inv #4 - General Construction		\$849,016.00
Inv #5 - General Construction		\$1,602,831.00
Inv #6 - General Construction		\$2,330,333.00
Inv #7 - General Construction		\$3,025,862.00
Inv #8 - General Construction		\$3,223,977.00
Inv #9 - General Construction		\$3,591,816.80
Inv #10 - Construction		\$4,227,145.20
Inv #11 - General Construction		\$4,216,216.90
Inv #12 - General construction		\$1,558,464.10
Inv #13 - General Construction		\$1,772,658.00
CONSTRUCTION SUBTOTAL		\$28,732,205.00
Furniture, Fixtures & Equipment		
FF & E	FF & E	\$1,140,298.29
Contract	FF & E	
Inv #1 - Chestnut Ridge Foam		\$64,253.93
Inv #2 - IMC Framed Art & Mirrors		\$404.94
Inv #3 - Interface FLOR		\$172,334.00
Inv #4 - Corporate Environments		\$13,389.00
Inv #5 - Blockhouse (reimb. EDR Dev)		\$215,127.47
Inv #6 - Chestnut Ridge Foam		\$21,417.97
Inv #7 - Interface FLOR		\$2,629.69
Inv #8 - John Savoy & Son dba Savoy Contract Furniture		\$575,394.00

Inv #9 - Transformations by Wieland Inc		\$75,347.29
Telecommunications		\$0.00
Electronic Locks		\$0.00
Furniture, Fixtures & Equipment SUBTOTAL		\$1,140,298.29
Design		
Architecture/Engineering	WTW Architects	\$1,472,739.02
Contract	WTW Architects	
Inv #1 - Architectural Services		\$1,072,817.00
Inv #2 - Architectural Services		\$20,127.00
Inv #3 - Architectural Services		\$40,953.00
Inv #4 - Architectural Services		\$36,927.00
Inv #5 - Architectural Services		\$32,204.00
Inv #6 - Architectural Services		\$28,179.00
Inv #7 - Architectural Services		\$28,179.00
Inv #10 - Architectural Services		\$24,153.00
Inv #9 - Architectural Services		\$24,153.00
Inv #8 - Architectural Services		\$28,179.00
Inv #11 - Architect		\$44,280.83
Inv #12 - Architectural Services		\$40,255.30
Inv #13 - Architectural fee		\$24,153.18
Inv #14 - Architectural Services		\$28,178.71
A/E Reimbursable	WTW Architects	\$75,002.50
Contract	WTW Architects	
Inv #1 - Reimb.		\$12,557.00
Inv #2 - Reimb.		\$48,771.00
Inv #3 - Reimb.		\$121.00
Inv #4 - Reimb.		\$45.00
Inv #5 - Reimb.		\$178.00
Inv #6 - Reimb.		\$864.00
Inv #7 - Reimb.		\$95.00

Inv #8 - Reimb.		\$616.00
Inv #9 - Reimb.		\$9,239.00
Inv #10 - Reimbursables		\$13.68
Inv #11 - Reimbursables		\$872.23
Inv #12 - Reimbursables		\$870.38
Inv #13 - Reimbursables		\$760.21
Enhanced Commissioning	WTW Architects	\$10,554.05
Contract	WTW Architects	
Inv #1 - Enhanced Commissioning		\$2,435.55
Inv #2 - Enhanced commissioning		\$2,435.55
Inv #3 - Enhanced commissioning		\$3,247.40
Inv #4 - Enhanced Commissioning		\$2,435.55
Additional Services for University Requirements W	WTW Architects	\$5,325.00
Contract	WTW Architects	
Inv #1 - Site Monument		\$300.00
Inv #2 - Site Monument		\$800.00
Inv #3 - Site Monument		\$200.00
Inv #4 - Smith Street Improvements		\$4,025.00
LEED Commissioning	WTW Architects	\$0.00
Contract	WTW Architects	
Testing and Inspections	CMT	\$103,010.00
Contract	CMT	
Inv #1 - Testing & Inspection		\$21,161.00
Inv #2 - Testing & Inspection		\$12,234.00
Inv #3 - Testing & Inspection		\$13,514.00
Inv #4 - Testing & Inspection		\$15,726.00
Inv #5 - Testing & Inspections		\$32,294.00
Inv #6 - Pennoni- Testing & Inspection		\$8,081.00
Design SUBTOTAL		\$1,666,630.57

LEGAL/TITLE/INSURANCE		
Legal, Consulting, Prof. Fees	MacElree Harvey	\$8,500.00
Contract	MacElree Harvey	
Inv #1 - UPI		\$8,500.00
Bank Inspector		\$0.00
Pre-opening & Marketing		\$0.00
Development Fee	Edr	\$895,628.35
Contract	Edr	
Inv #2 - Development Fee		\$36,639.00
Inv #1 - Development Fee		\$529,237.00
Inv #3 - Development Fee		\$36,639.00
Inv #4 - Development Fee		\$36,639.00
Inv #5 - Development Fee		\$36,639.00
Inv #6 - Development Fee		\$36,639.00
Inv #7 - Development Fee		\$36,639.00
Inv #8 - Development Fee		\$36,639.00
Inv #9 - Development Fee		\$36,639.45
Inv #10 - Edr		\$36,639.45
Inv #11 - Edr		\$36,639.45
Construction Oversight Fee	Edr	\$276,864.52
Contract	Edr	
Inv #3 - Construction Oversight		\$23,072.00
Inv #2 - Construction Oversight		\$23,072.00
Inv #1 - Construction Oversight		\$23,072.00
Inv #4 - Construction Oversight		\$23,072.00
Inv #5 - Construction Oversight		\$23,072.00
Inv #6 - Construction Oversight		\$23,072.00
Inv #7 - Construction Oversight		\$23,072.00
Inv #8 - Construction Oversight		\$23,072.00

Inv #9 - Construction Oversight		\$23,072.13
Inv #10 - Construction Oversight		\$23,072.13
Inv #11 - EdR		\$23,072.13
Inv #12 - Edr		\$23,072.13
Reimbursables	Edr	\$71,350.64
Contract	Edr	
Inv #1 - Reimbursables		\$28,222.00
Inv #2 - Reimbursables		\$3,876.00
Inv #3 - Reimbursables		\$1,962.00
Inv #4 - Reimbursables		\$6,339.00
Inv #5 - Reimbursables		\$3,255.00
Inv #6 - Reimbursables		\$5,944.00
Inv #7 - Reimbursables		\$3,627.00
Inv #8 - Reimbursables		\$3,329.00
Inv #9 - Reimbursables		\$3,841.76
Inv #10 - Reimbursables		\$3,696.25
Inv #11 - EdR		\$2,305.17
Inv #12 - Edr		\$4,953.46
Pre-Development Interest	Edr	\$435,155.00
Contract	Edr	
Inv #1 - Pre-Development Interest		\$435,155.00
Owner Rep./Project Managment	Avison Young	\$150,566.37
Contract	Avison Young	
Inv #1 - Owner Rep./Proj. Mgr.		\$7,705.00
Inv #2 - Owner Rep./Proj. Mgr.		\$10,380.00
Inv #3 - Owner Rep./Proj. Mgr.		\$12,704.00
Inv #4 - Ower Rep./Proj. Mgr.		\$7,733.00
Inv #5 - Ower Rep./Proj. Mgr.		\$8,777.00
Inv #6 - Owner Rep./Proj. Mgr.		\$6,524.00
Inv #7 - Owner Rep./Proj. Mgr.		\$10,732.00

Inv #8 - Owner Rep./Proj. Mgr.		\$6,476.00
Inv #9 - Owner Rep./Proj. Mgr.		\$6,005.00
Inv #10 - Owner Rep./Proj. Mgr.		\$8,536.00
Inv #11 - Owner Rep./Proj. Mgr.		\$11,253.00
Inv #12 - Untitled		\$13,442.83
Inv #13 - Project management		\$13,242.40
Inv #14 - Avison Young		\$12,432.50
Inv #15 - Owner Rep./Proj. Mgr.		\$14,623.64
Builder Risk Insurances	Arthur Hall Insurance	\$0.00
Contract	Arthur Hall Insurance	
General Liability Insurance	Arthur Hall Insurance	\$0.00
Contract	Arthur Hall Insurance	
Market Study	Brailsford & Dunlavey	\$52,068.00
Contract	Brailsford & Dunlavey	
Inv #1 - Market Study		\$52,068.00
Title Insurance Premium	Arthur Hall Insurance	\$0.00
Contract	Arthur Hall Insurance	
Licenses, Permits & Fees	East Stroudsburg Borough	\$276,259.00
Contract	East Stroudsburg Borough	
Inv #1 - Permits		\$13,289.00
Inv #2 - Permits		\$110,301.00
Inv #3 - Permits		\$134,768.00
Inv #4 - Permits		\$14,852.00
Inv #5 - Permits		\$3,049.00
LEGAL/TITLE/INSURANCE SUBTOTAL		\$2,166,391.88
RESERVES		
Construction Interest Reserve		\$0.00
Issuance Costs		\$0.00
Deposit to Debt Service Reserve		\$0.00

Original Issue Premium		\$0.00
RESERVES SUBTOTAL		\$0.00
PROJECT CONTINGENCY		
Project Contingency		\$0.00
PROJECT CONTINGENCY SUBTOTAL		\$0.00
FUNDING		
UPI Contribution		\$0.00
FUNDING SUBTOTAL		\$0.00
GRAND TOTAL:		\$33,705,525.74



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Contact List

The contact list identifies names, addresses and phone numbers for the various team members associated with the project.

CONTACT LIST

for

ESU Phase II Building D

Company	Address	Phone	Fax	Pager	Cell
Avison Young					
Bill Connor <i>Principal</i>	300 Barr Harbor Drive Suite 150 West Conshohocken, PA 19428	610.994.8201	Email: bill.connor@avisonyoung.com		610.637.7419
Chris Rinnier <i>Project Analyst</i>	300 Barr Harbor Drive Suite 150 West Conshohocken, PA 19428	610-994-8218	610-995-9330 Email: chris.rinnier@avisonyoung.com		
Jennifer Stark, AIA <i>Project Manager</i>	300 Barr Harbor Drive Suite 150 West Conshohocken, PA 19428	610-994-8205	Email: jennifer.stark@avisonyoung.com		267-307-6447
CMT Services Group					
Valerie Moody	470 Drew Court King of Prussia, PA 19406	610.731.0430	Email: v.moody@CMTservicesgroup.com		
EDR Development Company					
Rick Dunning	999 S. Shady Grove Road, Suite 600 Memphis, TN 38120		Email: rdunning@edrtrust.com		
Jeffrey Resetco <i>VP, RE Development & C</i>	999 S. Shady Grove Rd. Suite 600 Memphis, TN 38120	901-259-2500	901-259-2561 Email: jresetco@edrtrust.com		571-259-3656
Wally Wilcox <i>Senior Vice President, Cc</i>	999 S. Shady Grove Rd. Suite 600 Memphis, TN 38120	901-259-2500	Email: wwilcox@EdRtrust.com		901-553-8218
East Stroudsburg Borough					
John Blick <i>Bldg. Code Official</i>	24 Analomink Street East Stroudsburg, PA 18301	570-421-8300	Email:		
Sam D'alessandro <i>Borough Engineer, RKR I</i>	112 N. Courtland Street East Stroudsburg, PA 18391	570-421-1550 x154	570-421-6720 Email: ajones@rkrhess.com		
James Phillips <i>Borough Manager</i>	24 Analomink Street East Stroudsburg, PA 18301	570-421-8300	Email: jayBESB@epix.net		
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CONTACT LIST

for

ESU Phase II Building D

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CONTACT LIST

for

ESU Phase II Building D

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Pennoni					
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CONTACT LIST

for

ESU Phase II Building D

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Tom Wiley <i>Principal-in-Charge</i>	127 Anderson Street Pittsburgh, PA 15212	412-315-3446	Email: twiley@wtwarch.com		412-848-8610

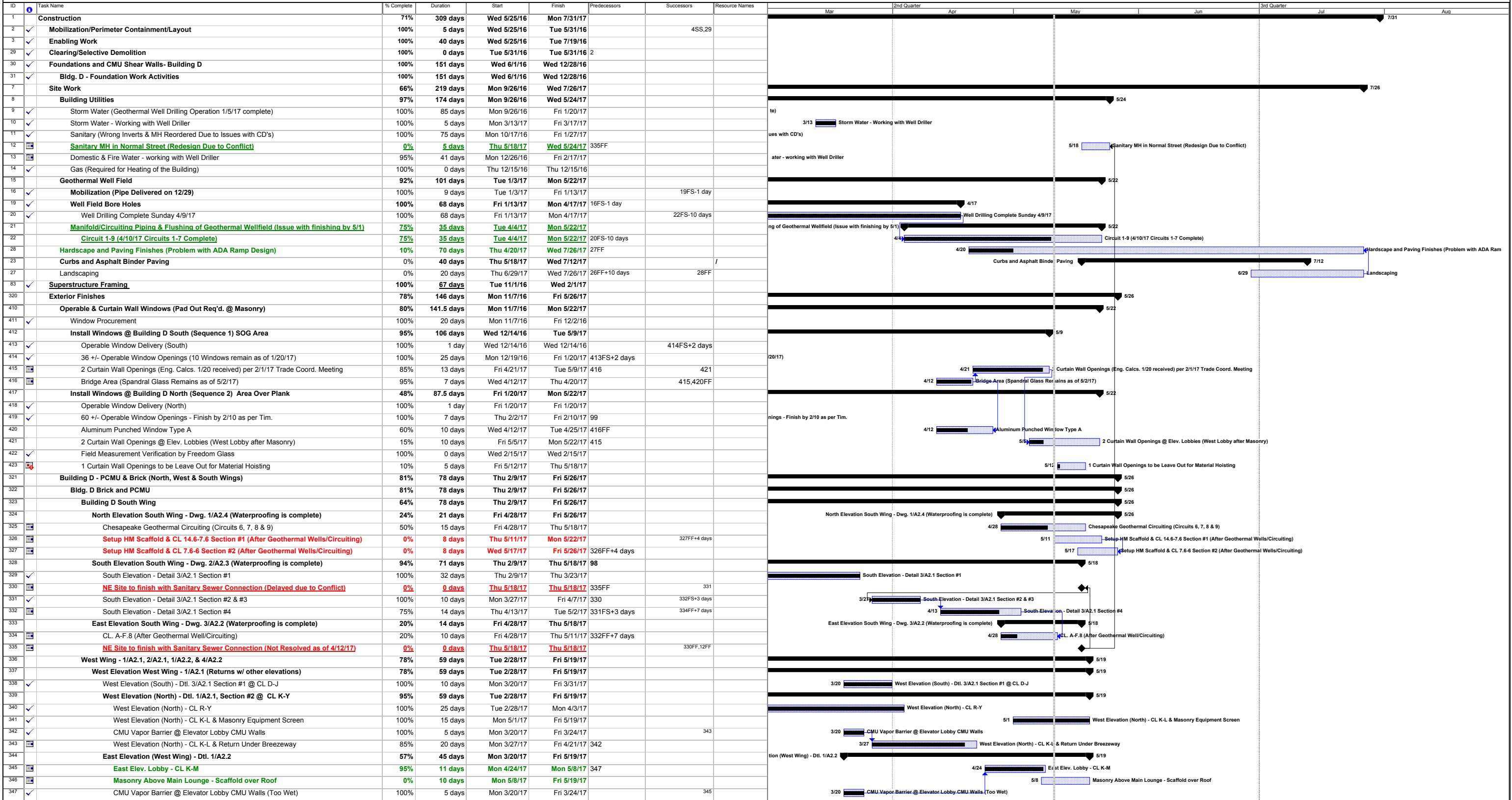


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Schedule

Included on the following pages is an overall project schedule.

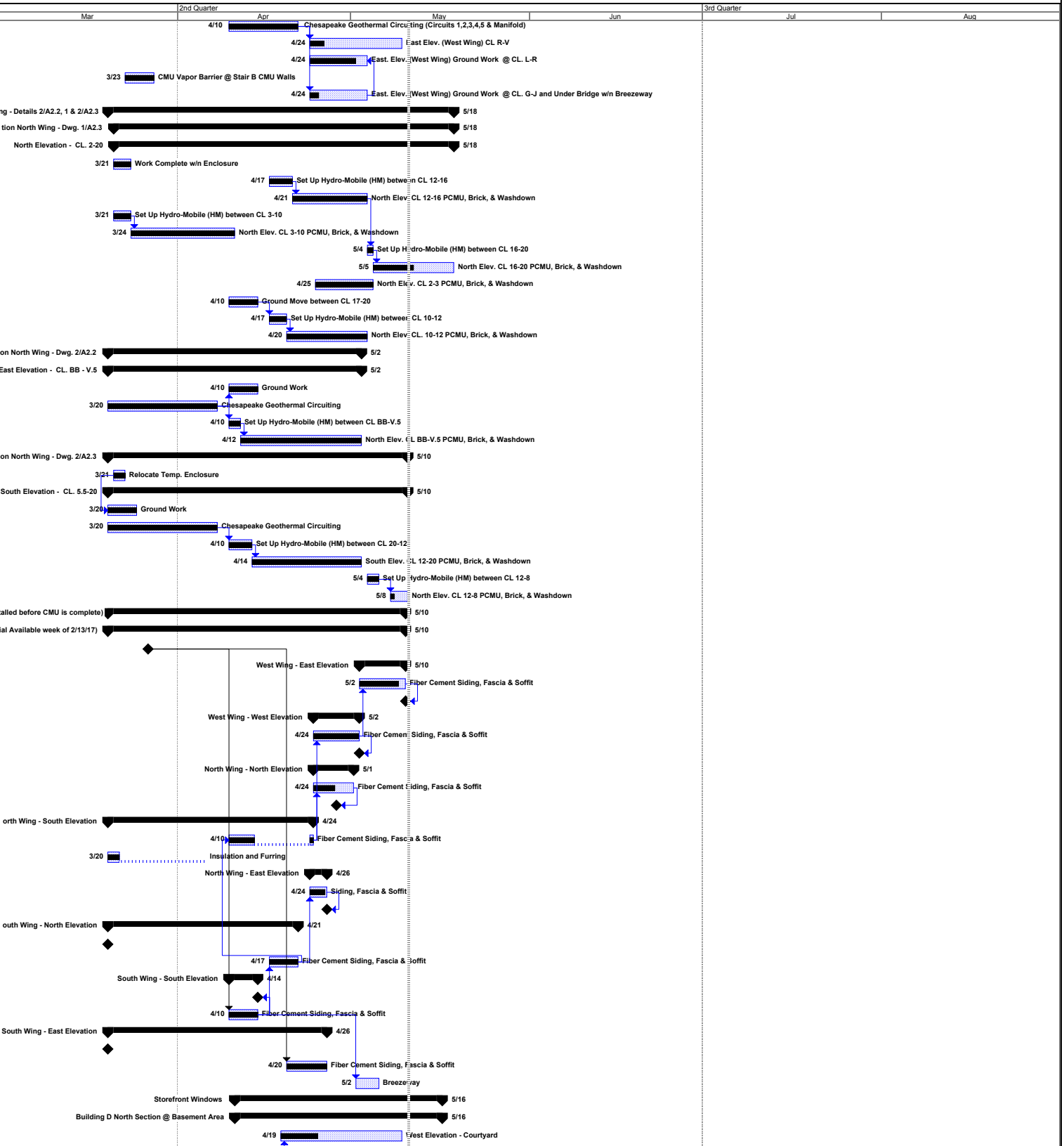
Preliminary Project Construction Schedule
On-Campus Student Housing Project - Building D, Phase IIA
for: University Properties Inc.
East Stroudsburg University, East Stroudsburg, PA



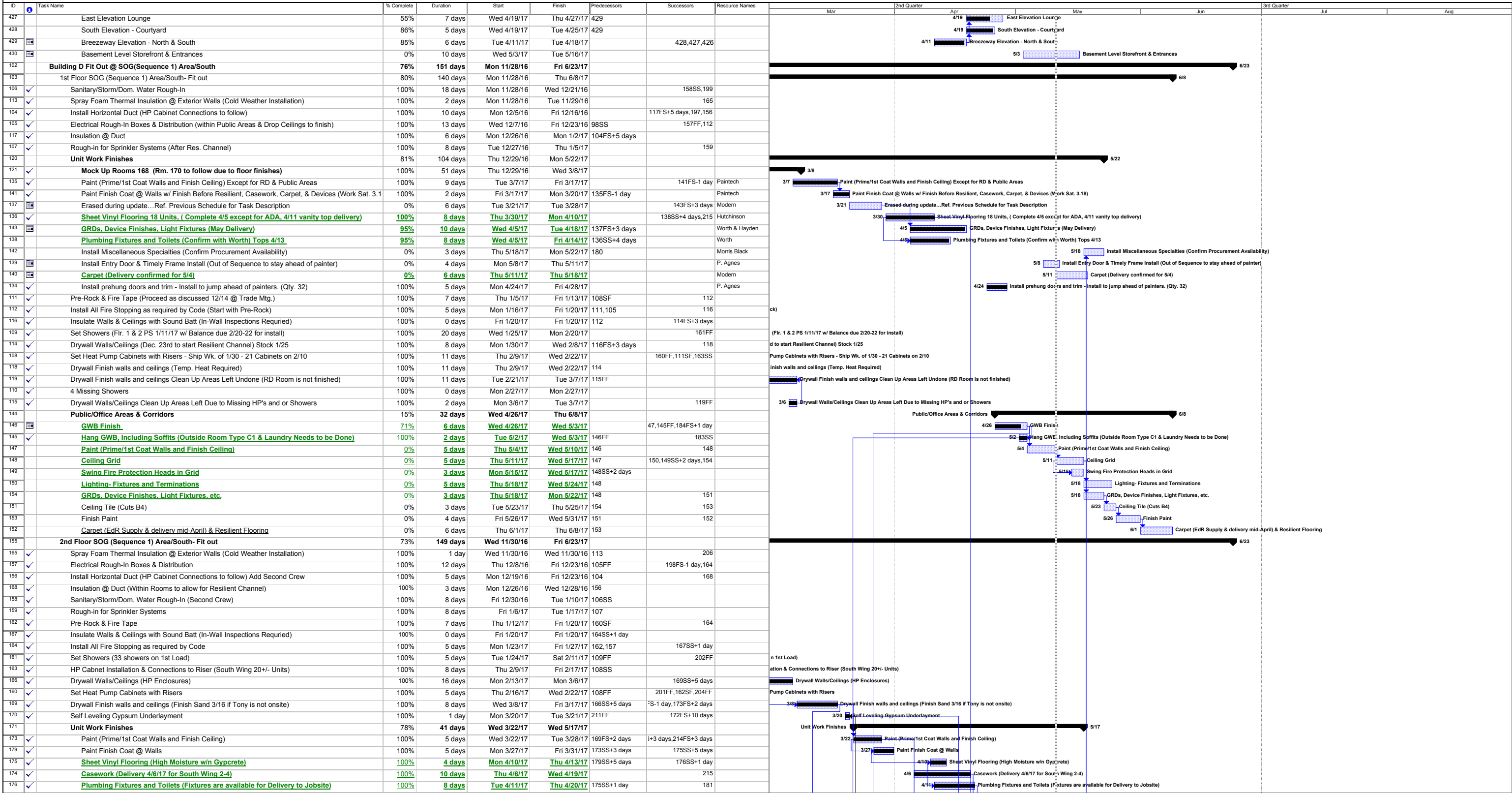
Preliminary Project Construction Schedule
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ID	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	Resource Names	Mar	2nd Quarter	Apr	May	Jun	3rd Quarter	Jul	Aug
348	Chesapeake Geothermal Circuiting (Circuits 1,2,3,4,5 & Manifold)	100%	10 days	Mon 4/10/17	Fri 4/21/17		349,352				4/10	Chesapeake Geothermal Circuiting (Circuits 1,2,3,4,5 & Manifold)				
349	East Elev. (West Wing) CL R-V	20%	12 days	Mon 4/24/17	Tue 5/9/17	348					4/24	East Elev. (West Wing) CL R-V				
350	East Elev. (West Wing) Ground Work @ CL. L-R	75%	8 days	Mon 4/24/17	Wed 5/3/17	352FF					4/24	East Elev. (West Wing) Ground Work @ CL. L-R				
351	CMU Vapor Barrier @ Stair B CMU Walls	100%	3 days	Thu 3/23/17	Mon 3/27/17					3/23	CMU Vapor Barrier @ Stair B CMU Walls					
352	East Elev. (West Wing) Ground Work @ CL. G-J and Under Bridge w/n Breezewa	20%	8 days	Mon 4/24/17	Wed 5/3/17	348		350FF			4/24	East Elev. (West Wing) Ground Work @ CL. G-J and Under Bridge w/n Breezewa				
353	North Wing - Details 2/A2.2, 1 & 2/A2.3	95%	44 days	Mon 3/20/17	Thu 5/18/17							North Wing - Details 2/A2.2, 1 & 2/A2.3				
354	North Elevation North Wing - Dwg. 1/A2.3	93%	43 days	Tue 3/21/17	Thu 5/18/17							North Elevation North Wing - Dwg. 1/A2.3				
355	North Elevation - CL. 2-20	93%	43 days	Tue 3/21/17	Thu 5/18/17							North Elevation - CL. 2-20				
356	Work Complete w/n Enclosure	100%	3 days	Tue 3/21/17	Thu 3/23/17					3/21	Work Complete w/n Enclosure					
357	Set Up Hydro-Mobile (HM) between CL 12-16	100%	4 days	Mon 4/17/17	Thu 4/20/17			358			4/17	Set Up Hydro-Mobile (HM) between CL 12-16				
358	North Elev. CL 12-16 PCMU, Brick, & Washdown	100%	9 days	Fri 4/21/17	Wed 5/3/17	357		361			4/21	North Elev. CL 12-16 PCMU, Brick, & Washdown				
359	Set Up Hydro-Mobile (HM) between CL 3-10	100%	3 days	Tue 3/21/17	Thu 3/23/17			360			3/21	Set Up Hydro-Mobile (HM) between CL 3-10				
360	North Elev. CL 3-10 PCMU, Brick, & Washdown	100%	12 days	Fri 3/24/17	Mon 4/10/17	359					3/24	North Elev. CL 3-10 PCMU, Brick, & Washdown				
361	Set Up Hydro-Mobile (HM) between CL 16-20	100%	1 day	Thu 5/4/17	Thu 5/4/17	358		362				5/4	Set Up Hydro-Mobile (HM) between CL 16-20			
362	North Elev. CL 16-20 PCMU, Brick, & Washdown	50%	10 days	Fri 5/5/17	Thu 5/18/17	361						5/5	North Elev. CL 16-20 PCMU, Brick, & Washdown			
363	North Elev. CL 2-3 PCMU, Brick, & Washdown	100%	8 days	Tue 4/25/17	Thu 5/4/17						4/25	North Elev. CL 2-3 PCMU, Brick, & Washdown				
364	Ground Move between CL 17-20	100%	5 days	Mon 4/10/17	Fri 4/14/17			365			4/10	Ground Move between CL 17-20				
365	Set Up Hydro-Mobile (HM) between CL 10-12	100%	3 days	Mon 4/17/17	Wed 4/19/17	364		366			4/17	Set Up Hydro-Mobile (HM) between CL 10-12				
366	North Elev. CL. 10-12 PCMU, Brick, & Washdown	100%	10 days	Thu 4/20/17	Wed 5/3/17	365					4/20	North Elev. CL. 10-12 PCMU, Brick, & Washdown				
367	East Elevation North Wing - Dwg. 2/A2.2	100%	32 days	Mon 3/20/17	Tue 5/2/17							East Elevation North Wing - Dwg. 2/A2.2				
368	East Elevation - CL. BB - V.5	100%	32 days	Mon 3/20/17	Tue 5/2/17							East Elevation - CL. BB - V.5				
369	Ground Work	100%	5 days	Mon 4/10/17	Fri 4/14/17	370					4/10	Ground Work				
370	Chesapeake Geothermal Circuiting	100%	15 days	Mon 3/20/17	Fri 4/7/17		369,371				3/20	Chesapeake Geothermal Circuiting				
371	Set Up Hydro-Mobile (HM) between CL BB-V.5	100%	2 days	Mon 4/10/17	Tue 4/11/17	370		372			4/10	Set Up Hydro-Mobile (HM) between CL BB-V.5				
372	North Elev. CL BB-V.5 PCMU, Brick, & Washdown	100%	15 days	Wed 4/12/17	Tue 5/2/17	371					4/12	North Elev. CL BB-V.5 PCMU, Brick, & Washdown				
373	South Elevation North Wing - Dwg. 2/A2.3	95%	38 days	Mon 3/20/17	Wed 5/10/17							South Elevation North Wing - Dwg. 2/A2.3				
374	Relocate Temp. Enclosure	100%	2 days	Tue 3/21/17	Wed 3/22/17		376SS-1 day				3/21	Relocate Temp. Enclosure				
375	South Elevation - CL. 5.5-20	95%	38 days	Mon 3/20/17	Wed 5/10/17							South Elevation - CL. 5.5-20				
376	Ground Work	100%	5 days	Mon 3/20/17	Fri 3/24/17	374SS-1 day					3/20	Ground Work				
377	Chesapeake Geothermal Circuiting	100%	15 days	Mon 3/20/17	Fri 4/7/17			378			3/20	Chesapeake Geothermal Circuiting				
378	Set Up Hydro-Mobile (HM) between CL 20-12	100%	4 days	Mon 4/10/17	Thu 4/13/17	377		379			4/10	Set Up Hydro-Mobile (HM) between CL 20-12				
379	South Elev. CL 12-20 PCMU, Brick, & Washdown	100%	13 days	Fri 4/14/17	Tue 5/2/17	378					4/14	South Elev. CL 12-20 PCMU, Brick, & Washdown				
380	Set Up Hydro-Mobile (HM) between CL 12-8	100%	2 days	Thu 5/4/17	Fri 5/5/17			381				5/4	Set Up Hydro-Mobile (HM) between CL 12-8			
381	North Elev. CL 12-8 PCMU, Brick, & Washdown	30%	3 days	Mon 5/8/17	Wed 5/10/17	380						5/8	North Elev. CL 12-8 PCMU, Brick, & Washdown			
382	Bldg. D Fiber Cement Panels (Detail for Panels to be installed before CMU is complete)	84%	37.75 days	Mon 3/20/17	Wed 5/10/17							Bldg. D Fiber Cement Panels (Detail for Panels to be installed before CMU is complete)				
383	Building D (Material Available week of 2/13/17)	84%	37.75 days	Mon 3/20/17	Wed 5/10/17							Building D (Material Available week of 2/13/17)				
384	Fiber Cement Siding Trim Procurement	100%	0 days	Mon 3/27/17	Mon 3/27/17		405,408					Fiber Cement Siding Trim Procurement				
385	West Wing - East Elevation	75%	6 days	Tue 5/2/17	Wed 5/10/17							West Wing - East Elevation				
386	Fiber Cement Siding, Fascia & Soffit	75%	6 days	Tue 5/2/17	Wed 5/10/17	389		387FF				Fiber Cement Siding, Fascia & Soffit				
387	Insulation and Furring	75%	0 days	Wed 5/10/17	Wed 5/10/17	386FF						Insulation and Furring				
388	West Wing - West Elevation	95%	6 days	Mon 4/24/17	Tue 5/2/17							West Wing - West Elevation				
389	Fiber Cement Siding, Fascia & Soffit	95%	6 days	Mon 4/24/17	Tue 5/2/17	395		386,390FF				Fiber Cement Siding, Fascia & Soffit				
390	Insulation and Furring	95%	0 days	Tue 5/2/17	Tue 5/2/17	389FF						Insulation and Furring				
391	North Wing - North Elevation	68%	5 days	Mon 4/24/17	Mon 5/1/17							North Wing - North Elevation				
392	Fiber Cement Siding, Fascia & Soffit	68%	5 days	Mon 4/24/17	Mon 5/1/17	395		393FF				Fiber Cement Siding, Fascia & Soffit				
393	Insulation and Furring	100%	0 days	Fri 4/28/17	Fri 4/28/17	392FF						Insulation and Furring				
394	North Wing - South Elevation	100%	25.75 days	Mon 3/20/17	Mon 4/24/17							North Wing - South Elevation				
395	Fiber Cement Siding, Fascia & Soffit	100%	5 days	Mon 4/10/17	Mon 4/24/17	402		392,389				Fiber Cement Siding, Fascia & Soffit				
396	Insulation and Furring	100%	2 days	Mon 3/20/17	Wed 4/5/17							Insulation and Furring				
397	North Wing - East Elevation	95%	3 days	Mon 4/24/17	Wed 4/26/17							North Wing - East Elevation				
398	Siding, Fascia & Soffit	95%	3 days	Mon 4/24/17	Wed 4/26/17	402		399FF				Siding, Fascia & Soffit				
399	Insulation and Furring	100%	0 days	Wed 4/26/17	Wed 4/26/17	398FF						Insulation and Furring				
400	South Wing - North Elevation	100%	25 days	Mon 3/20/17	Fri 4/21/17							South Wing - North Elevation				
401	Insulation and Furring	100%	0 days	Mon 3/20/17	Mon 3/20/17							Insulation and Furring				
402	Fiber Cement Siding, Fascia & Soffit	100%	5 days	Mon 4/17/17	Fri 4/21/17	405		398,395				Fiber Cement Siding, Fascia & Soffit				
403	South Wing - South Elevation	100%	5 days	Mon 4/10/17	Fri 4/14/17							South Wing - South Elevation				
404	Insulation and Furring	100%	0 days	Fri 4/14/17	Fri 4/14/17	405FF						Insulation and Furring				
405	Fiber Cement Siding, Fascia & Soffit	100%	5 days	Mon 4/10/17	Fri 4/14/17	384		402,409,404FF				Fiber Cement Siding, Fascia & Soffit				
406	South Wing - East Elevation	99%	28 days	Mon 3/20/17	Wed 4/26/17							South Wing - East Elevation				
407	Insulation and Furring - East Elevation	95%	0 days	Mon 3/20/17	Mon 3/20/17							Insulation and Furring - East Elevation				
408	Fiber Cement Siding, Fascia & Soffit	100%	5 days	Thu 4/20/17	Wed 4/26/17	384						Fiber Cement Siding, Fascia & Soffit				
409	Breezeway	0%	4 days	Tue 5/2/17	Fri 5/5/17	405						Breezeway				
424	Storefront Windows	41%	26 days	Tue 4/11/17	Tue 5/16/17							Storefront Windows				
425	Building D North Section @ Basement Area	41%	26 days	Tue 4/11/17	Tue 5/16/17							Building D North Section @ Basement Area				
426	West Elevation - Courtyard	28%	15 days	Wed 4/19/17	Tue 5/9/17	429						West Elevation - Courtyard				



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ID	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	Resource Names	
181	GRDs, Device Finishes, Light Fixtures, etc.	85%	5 days	Fri 4/21/17	Thu 4/27/17	176	178FS+6 days		
172	Install prehung doors and trim (Qty. 40+/-) Fall back after work progresses ahead of painter	100%	8 days	Mon 4/17/17	Wed 4/26/17	170FS+10 days			
180	Install Miscellaneous Specialties (Confirm Procurement Availability)	0%	3 days	Mon 5/15/17	Wed 5/17/17	221		142	
178	Carpet (EdR Supply - Delivery 5/4/17)	0%	6 days	Mon 5/8/17	Mon 5/15/17	181FS+6 days			
177	Install Entry Door (4/14/17 Ship from Manuf.) - Fall back after work once ahead elsewhere.	0%	3 days	Mon 4/17/17	Wed 4/19/17			218	
182	Corridor Finishes	20%	67 days	Thu 3/23/17	Fri 6/23/17				
183	Hang GWB, Including Soffits (Outside Room Type C1 & Laundry - Duct Ht. Issue)	100%	6 days	Thu 3/23/17	Mon 4/24/17	145SS			
184	GWB Finish	100%	4 days	Tue 3/28/17	Fri 3/31/17	146FS+1 day		185,224	
185	Prime Paint Walls (Focused on pushing North Wing)	10%	3 days	Mon 5/1/17	Wed 5/3/17	184		192,187	
186	Ceiling Grid	0%	5 days	Mon 5/22/17	Fri 5/26/17	226		188	
187	Swing Fire Protection Heads in Grid	0%	4 days	Thu 5/4/17	Tue 5/9/17	185			
192	GRDs, Device Finishes, Light Fixtures, etc.	0%	5 days	Thu 5/4/17	Wed 5/10/17	185			
188	Lighting- Fixtures and Terminations	0%	5 days	Mon 5/29/17	Fri 6/2/17	186		189	
189	Ceiling Tile (Cuts B4)	0%	4 days	Mon 6/5/17	Thu 6/8/17	188		191	
191	Finish Paint	0%	4 days	Fri 6/9/17	Wed 6/14/17	189		190	
190	Carpet	0%	5 days	Thu 6/15/17	Wed 6/21/17	191		193,194	
193	Install Corner Guards	0%	2 days	Thu 6/22/17	Fri 6/23/17	190			
194	Install RFP	0%	2 days	Thu 6/22/17	Fri 6/23/17	190			
195	Install Door Hardware (Paint to be complete)	0%	2 days	Mon 5/29/17	Tue 5/30/17	235			
196	3rd Floor SOG (Sequence 1) Area/South- Fit out	75%	141 days	Thu 12/1/16	Wed 6/14/17				
206	Spray Foam Thermal Insulation @ Exterior Walls (Cold Weather Installation)	100%	5 days	Thu 12/1/16	Wed 12/7/16	165		245	
197	Install Horizontal Duct (HP Cabinet Connections to follow)	100%	15 days	Mon 12/19/16	Fri 1/6/17	104	237,209,200FS+5 days		
199	Sanitary/Storm/Dom. Water Rough-In	100%	12 days	Thu 12/22/16	Fri 1/6/17	106	239FF+3 days		
198	Electrical Rough-In Boxes & Distribution	100%	12 days	Fri 12/23/16	Mon 1/9/17	157FS-1 day		238	
209	Insulation @ Duct	100%	12 days	Mon 1/9/17	Tue 1/24/17	197			
200	Rough-in for Sprinkler Systems	100%	8 days	Mon 1/16/17	Wed 1/25/17	197FS+5 days			
203	Pre-Rock & Fire Tape	100%	7 days	Thu 1/19/17	Fri 1/27/17	201SF			
205	Install All Fire Stopping as required by Code	100%	2 days	Tue 1/24/17	Wed 1/25/17			208SS+1 day	
208	Insulate Walls & Ceilings with Sound Batt	100%	5 days	Wed 2/1/17	Tue 2/7/17	205SS+1 day			
202	Set Showers (Delivery 2/9/17)	100%	3 days	Fri 2/10/17	Mon 2/13/17	161FF	F+7 days,207FS-3 days		
207	Drywall Walls/Ceilings	100%	10 days	Fri 2/10/17	Wed 2/22/17	202FS-3 days			
204	HP Cabnet Installation & Connections to Riser (South Wing 20+/- Units)	100%	8 days	Mon 2/13/17	Wed 2/22/17	160FF		241FF	
201	Set Heat Pump Cabinets with Risers	100%	5 days	Thu 2/16/17	Wed 2/22/17	160FF		203SF	
210	Drywall Finish walls and ceilings (Finish Sat. 3/18/17 - Sand after self-leveling	100%	5 days	Mon 3/13/17	Tue 3/21/17	169FS-1 day			
211	Self Leveling Gypsum Underlayment (Pour Flrs. 2, 3, & 4 in one day)	100%	0 days	Tue 3/21/17	Tue 3/21/17			251,170FF	
212	Unit Work Finishes	77%	35 days	Tue 3/28/17	Mon 5/15/17				
213	Install prehung doors and trim (Qty. 40+/-)	100%	4 days	Tue 3/28/17	Fri 3/31/17			253	
216	Sheet Vinyl Flooring (Moisture Delays, MOISTURE LEVELS ACHIEVED 4/6/17)	100%	4 days	Mon 4/17/17	Thu 4/20/17	220			
214	Paint (Prime/1st Coat Walls and Finish Ceiling)	100%	5 days	Thu 4/6/17	Wed 4/12/17	173FS+3 days	220SS+1 day		
220	Paint Finish Coat @ Walls	100%	4 days	Fri 4/7/17	Wed 4/12/17	214SS+1 day	7FS+4 days,216,225FF		
215	Casework (4/13 after paint)	100%	3 days	Thu 4/20/17	Mon 4/24/17	174,136			
222	GRDs, Device Finishes, Light Fixtures, etc.	95%	8 days	Thu 4/13/17	Mon 4/24/17	220			
217	Plumbing Fixtures and Toilets	100%	8 days	Wed 4/19/17	Fri 4/28/17	220FS+4 days			
218	Install Entry Door (4/14/17 Ship from Manuf.)	100%	3 days	Thu 4/20/17	Mon 4/24/17	177			
219	Carpet	0%	6 days	Mon 5/8/17	Mon 5/15/17			259	
221	Install Miscellaneous Specialties (Confirm Procurement Availability)	0%	5 days	Mon 5/8/17	Fri 5/12/17			180	
223	Corridor Finishes	15%	53 days	Mon 4/3/17	Wed 6/14/17				
224	GWB Finish	100%	5 days	Mon 4/3/17	Fri 4/7/17	184			
225	Prime Paint Walls	75%	3 days	Mon 4/10/17	Wed 4/12/17	220FF	264FS+2 days		
226	Ceiling Grid (Grid delivery on Monday 4/10)	0%	5 days	Mon 5/15/17	Fri 5/19/17	265	227SS+2 days,234,186		
234	GRDs, Device Finishes, Light Fixtures, etc.	0%	5 days	Mon 5/22/17	Fri 5/26/17	226			
227	Swing Fire Protection Heads in Grid	0%	4 days	Wed 5/17/17	Mon 5/22/17	226SS+2 days			
228	Lighting- Fixtures and Terminations	0%	5 days	Mon 5/22/17	Fri 5/26/17	226		231	
231	Finish Paint	0%	4 days	Mon 5/29/17	Thu 6/1/17	228		230	
230	Carpet	0%	5 days	Fri 6/2/17	Thu 6/8/17	231		229,232,233	
229	Ceiling Tile (Cuts B4)	0%	4 days	Fri 6/9/17	Wed 6/14/17	230			
232	Install Corner Guards	0%	2 days	Fri 6/9/17	Mon 6/12/17	230			
233	Install RFP	0%	2 days	Fri 6/9/17	Mon 6/12/17	230			
235	Install Door Hardware (Confirm Availability)	0%	4 days	Tue 5/23/17	Fri 5/26/17	274		195	
236	4th Floor SOG (Sequence 1) Area/South- Fit out	70%	133 days	Thu 12/8/16	Fri 6/9/17				
245	Spray Foam Thermal Insulation @ Exterior Walls (Cold Weather Installation)	100%	5 days	Thu 12/8/16	Wed 12/14/16	206			
239	Sanitary/Storm/Dom. Water Rough-In	100%	15 days	Mon 1/2/17	Fri 1/20/17	199FF+3 days			
237	Install Horizontal Duct & Mechanical Piping	100%	20 days	Mon 1/9/17	Fri 2/3/17	197	240SS+5 days,248		
238	Electrical Rough-In Boxes & Distribution	100%	10 days	Tue 1/10/17	Mon 1/23/17	198		244	
240	Rough-in for Sprinkler Systems	95%	8 days	Mon 1/16/17	Wed 1/25/17	237SS+5 days			
243	Pre-Rock & Fire Tape	100%	0 days	Fri 1/20/17	Fri 1/20/17	241SF		244	
248	Insulation @ Duct	100%	6 days	Mon 2/6/17	Sat 2/11/17	237			
244	Install All Fire Stopping as required by Code	100%	5 days	Tue 2/7/17	Sat 2/11/17	243,238	247SS+5 days		



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East Stroudsburg University, East Stroudsburg, PA



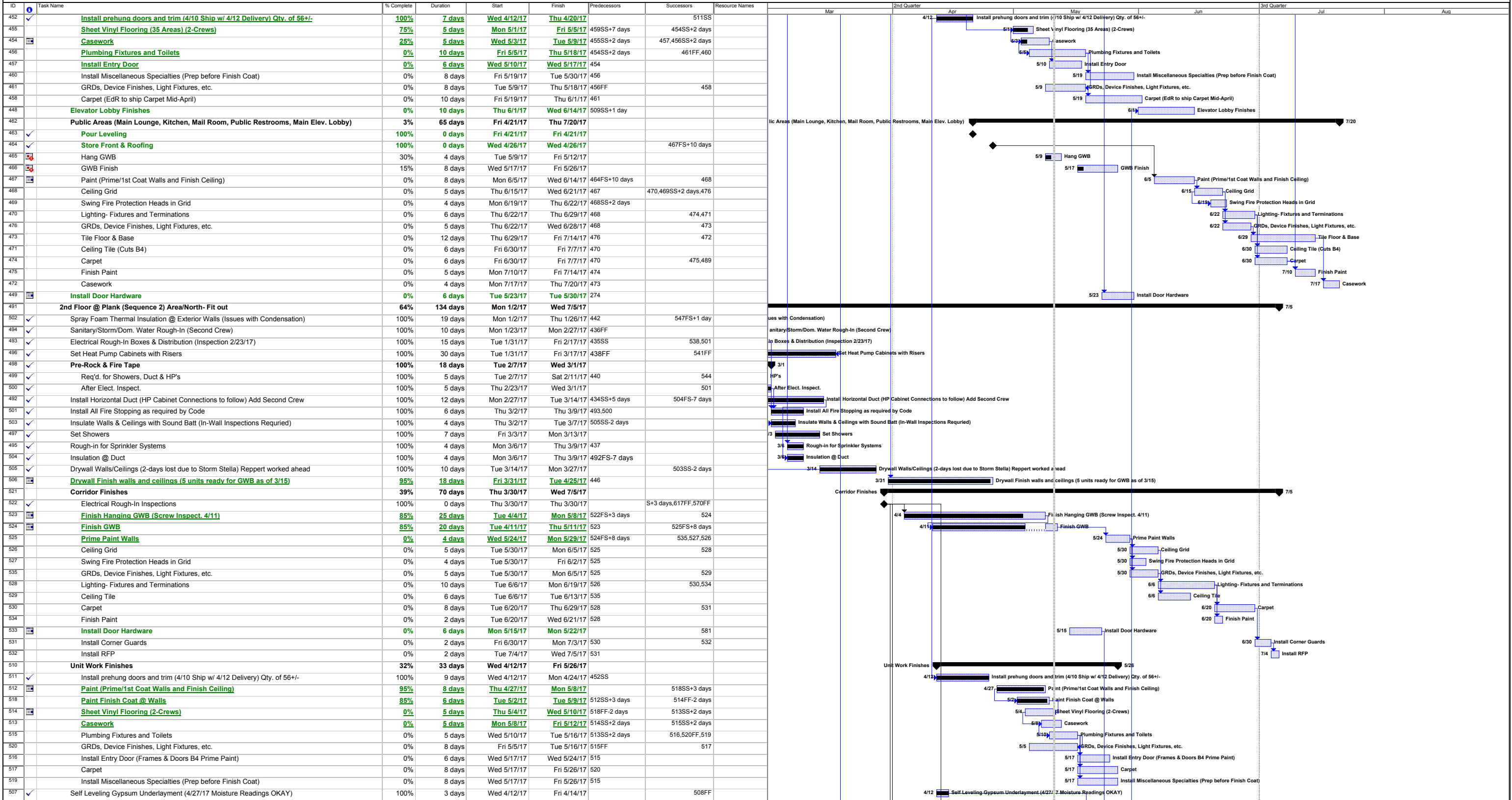
ID	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	Resource Names	
247	Insulate Walls & Ceilings with Sound Batt	100%	5 days	Mon 2/13/17	Fri 2/17/17	244SS+5 days	246FS+3 days		
241	Set Heat Pump Cabinets with Risers	100%	5 days	Thu 2/16/17	Wed 2/22/17	204FF	243SF		
242	Set Showers (10 showers done by 2/11) Delivery/ Install 2/20	100%	2 days	Tue 2/21/17	Wed 2/22/17	202FF+7 days			
246	Drywall Walls/Ceilings (Units to be done 3/21)	100%	8 days	Thu 2/23/17	Mon 3/6/17	247FS+3 days			
251	Self Leveling Gypsum Underlayment	100%	1 day	Tue 3/21/17	Tue 3/21/17	211	250		
249	Store Front & Roofing	100%	0 days	Wed 4/26/17	Wed 4/26/17				
250	Drywall Finish walls and ceilings (3.27 finish is okay as per CB) Temp. heat required	100%	12 days	Thu 3/23/17	Fri 4/7/17	251	255	Reppert	
252	Unit Work Finishes	74%	37 days	Mon 4/3/17	Tue 5/23/17				
253	Install prehung doors and trim	100%	4 days	Mon 4/3/17	Thu 4/6/17	213		P. Agnes	
255	Paint (Prime/1st Coat Walls and Finish Ceiling)	100%	5 days	Mon 4/10/17	Fri 4/14/17	250	260SS+2 days,264	Paintech	
260	Finish Paint	100%	4 days	Wed 4/12/17	Mon 4/17/17	255SS+2 days	256SS+4 days,262		
256	Sheet Vinyl Flooring	100%	5 days	Tue 4/18/17	Mon 4/24/17	260SS+4 days	254SS+1 day	Modern	
254	Casework (4/20 Delivery)	95%	5 days	Thu 4/20/17	Wed 4/26/17	256SS+1 day	257SS+4 days	Hutchinson	
262	GRDs, Device Finishes, Light Fixtures, etc.	85%	8 days	Tue 4/18/17	Thu 4/27/17	260		Worth & Hayden	
257	Plumbing Fixtures and Toilets	85%	8 days	Wed 4/26/17	Fri 5/5/17	254SS+4 days		258	Worth
261	Install Miscellaneous Specialties	0%	5 days	Thu 5/4/17	Wed 5/10/17				Morris Black
259	Carpet	0%	6 days	Tue 5/16/17	Tue 5/23/17	219			Modern
258	Install Entry Door	100%	3 days	Mon 5/8/17	Wed 5/10/17	257			P. Agnes
263	Corridor Finishes	6%	40 days	Mon 4/17/17	Fri 6/9/17				
264	Prime & Intermediate Paint @ Walls (Corridors to be primed with Units)	100%	3 days	Mon 4/17/17	Wed 4/19/17	255,225FS+2 days			
265	Ceiling Grid	0%	5 days	Mon 5/8/17	Fri 5/12/17		266SS+2 days,271,226		
271	GRDs, Device Finishes, Light Fixtures, etc.	0%	5 days	Mon 5/15/17	Fri 5/19/17	265			
266	Swing Fire Protection Heads in Grid	0%	4 days	Wed 5/10/17	Mon 5/15/17	265SS+2 days			
267	Lighting- Fixtures and Terminations	0%	8 days	Mon 5/15/17	Wed 5/24/17	265			
269	Carpet & VWB	0%	6 days	Thu 5/25/17	Thu 6/1/17	267	268,270,272,273		
268	Ceiling Tile	0%	6 days	Fri 6/2/17	Fri 6/9/17	269			
270	Finish Paint	0%	5 days	Fri 6/2/17	Thu 6/8/17	269			
272	Install Corner Guards	0%	2 days	Fri 6/2/17	Mon 6/5/17	269			
273	Install RFP	0%	2 days	Fri 6/2/17	Mon 6/5/17	269			
274	Install Door Hardware (per 5/3/17 Coord. Mtg.)	0%	4 days	Wed 5/17/17	Mon 5/22/17		449,235		
275	Attic @ SOG (Sequence 1) Area/South	85%	55 days	Mon 4/3/17	Fri 6/16/17				
276	Ductwork, Connections & Controls w/in SOG Area (Truss Modif. Complete)	85%	30 days	Mon 4/3/17	Fri 5/12/17	98FS+50 days	277		
277	Electrical Rough-in (Power, Tele/Data, Fire Alarm)	85%	15 days	Mon 5/8/17	Fri 5/26/17	276	278		
278	Fit Out/Finishes	85%	15 days	Mon 5/29/17	Fri 6/16/17	277			
432	Building D Fit Out @ Plank (Sequence 2) Area/North	57%	148 days	Wed 12/28/16	Thu 7/20/17				
433	1st Floor @ Plank (Sequence 2) Area/North- Fit out	51%	148 days	Wed 12/28/16	Thu 7/20/17				
442	Spray Foam Thermal Insulation @ Exterior Walls (Cold Weather Installation)	100%	3 days	Wed 12/28/16	Fri 12/30/16	93	502		
436	Sanitary/Storm/Dom. Water Rough-In	100%	36 days	Tue 1/10/17	Mon 2/27/17	93	434FS-6 days,494FF		
440	Pre-Rock & Fire Tape (Single Side)	100%	14 days	Wed 1/18/17	Mon 2/6/17	438SF	439FS-2 days,499		
435	Electrical Rough-In Boxes & Distribution (2/14/17 Scheduled)	100%	13 days	Mon 1/30/17	Tue 2/14/17		493SS,441		
437	Rough-in for Sprinkler Systems (Not started as of 2/8)	100%	12 days	Thu 2/16/17	Fri 3/3/17	434FF	495		
434	Install Horizontal Duct - Delivery Received 2/21/17	100%	10 days	Mon 2/20/17	Fri 3/3/17	436FS-6 days	3,492SS+5 days,539SS		
445	Insulation @ Duct	100%	10 days	Mon 2/20/17	Fri 3/3/17				
438	Set Heat Pump Cabinets (12 Risers tested out of 32 as of 3/8/17)	98%	17 days	Thu 2/23/17	Fri 3/17/17		496FF,440SF		
441	Install All Fire Stopping as required by Code (Worth & Hayden)	100%	4 days	Thu 2/23/17	Tue 2/28/17	435	443FS+3 days		
444	Insulate Walls & Ceilings with Sound Batt (In-Wall Inspections Required)	100%	6 days	Fri 2/24/17	Mon 3/6/17	443SF			
439	Set Showers, Except 4 ADA Showers delivery 3/13/17 (Working 1st & 2nd Flr.)	100%	6 days	Mon 3/6/17	Mon 3/13/17	440FS-2 days			
443	Drywall Walls/Ceilings (2-days lost due to Storm Stella)	100%	11 days	Mon 3/6/17	Mon 3/20/17	441FS+3 days	444SF		
447	Set Showers, 4 ADA Showers delivery scheduled on 3/13/17 (Working 1st & 2nd Flr.)	100%	4 days	Mon 3/13/17	Thu 3/16/17				
446	Drywall Finish walls and ceilings (Screw Inspection on 3/21/17)	100%	8 days	Tue 3/21/17	Thu 3/30/17		506		
477	Corridor Finishes	14%	79 days	Thu 3/23/17	Tue 7/11/17				
478	Electrical Rough-In Inspections	100%	0 days	Thu 3/23/17	Thu 3/23/17				
479	Finish Hanging GWB	100%	3 days	Thu 3/23/17	Mon 3/27/17		480		
480	Finish GWB	95%	5 days	Tue 3/28/17	Mon 4/3/17	479			
481	Prime Paint Walls	0%	4 days	Mon 5/8/17	Thu 5/11/17	450FS+4 days	488,482,487SS+3 days		
487	Finish Paint	0%	2 days	Thu 5/11/17	Fri 5/12/17	481SS+3 days			
482	Ceiling Grid	0%	5 days	Fri 5/12/17	Thu 5/18/17	481	484,483SS+2 days		
488	GRDs, Device Finishes, Light Fixtures, etc.	0%	8 days	Fri 5/12/17	Tue 5/23/17	481	485		
483	Swing Fire Protection Heads in Grid	0%	4 days	Tue 5/16/17	Fri 5/19/17	482SS+2 days			
484	Lighting- Fixtures and Terminations	0%	8 days	Fri 5/19/17	Tue 5/30/17	482	486		
485	Ceiling Tile	0%	6 days	Wed 5/24/17	Wed 5/31/17	488			
486	Carpet	0%	8 days	Wed 5/31/17	Fri 6/9/17	484			
489	Install Corner Guards	0%	2 days	Mon 7/10/17	Tue 7/11/17	474			
490	Install RFP	0%	2 days	Mon 5/15/17	Tue 5/16/17				
450	Self Leveling Gypsum Underlayment	100%	3 days	Wed 4/5/17	Fri 4/7/17		481FS+4 days		
451	Unit Work Finishes	36%	37 days	Wed 4/12/17	Thu 6/1/17				
453	Paint (Prime/1st Coat Walls and Finish Ceiling) up to 45 corner.	95%	8 days	Mon 4/17/17	Wed 4/26/17		459SS+3 days		
459	Paint Finish Coat @ Walls (Allow Vinyl Flr. to Sequence In)	95%	8 days	Thu 4/20/17	Mon 5/1/17	453SS+3 days	455SS+7 days		





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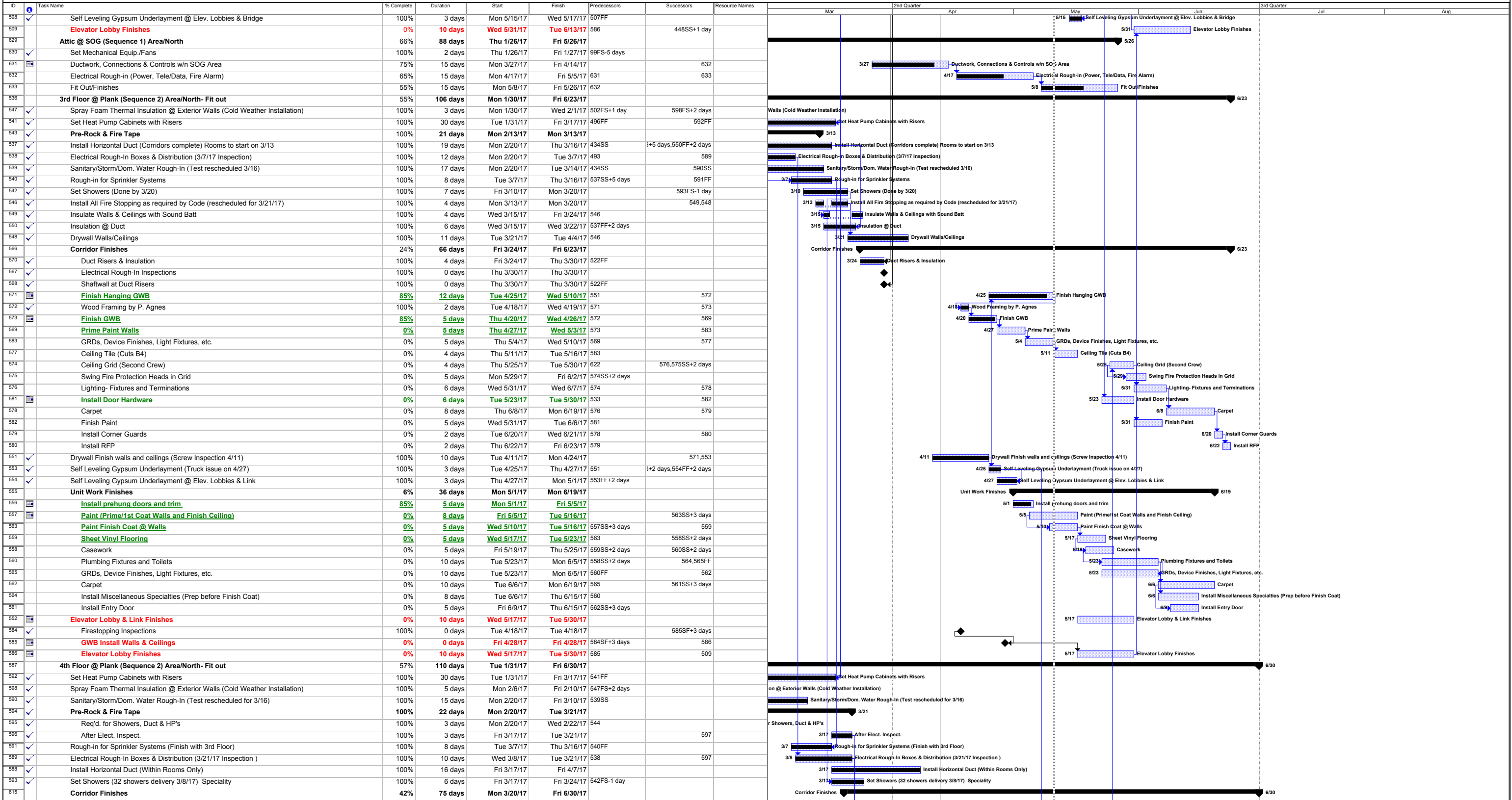
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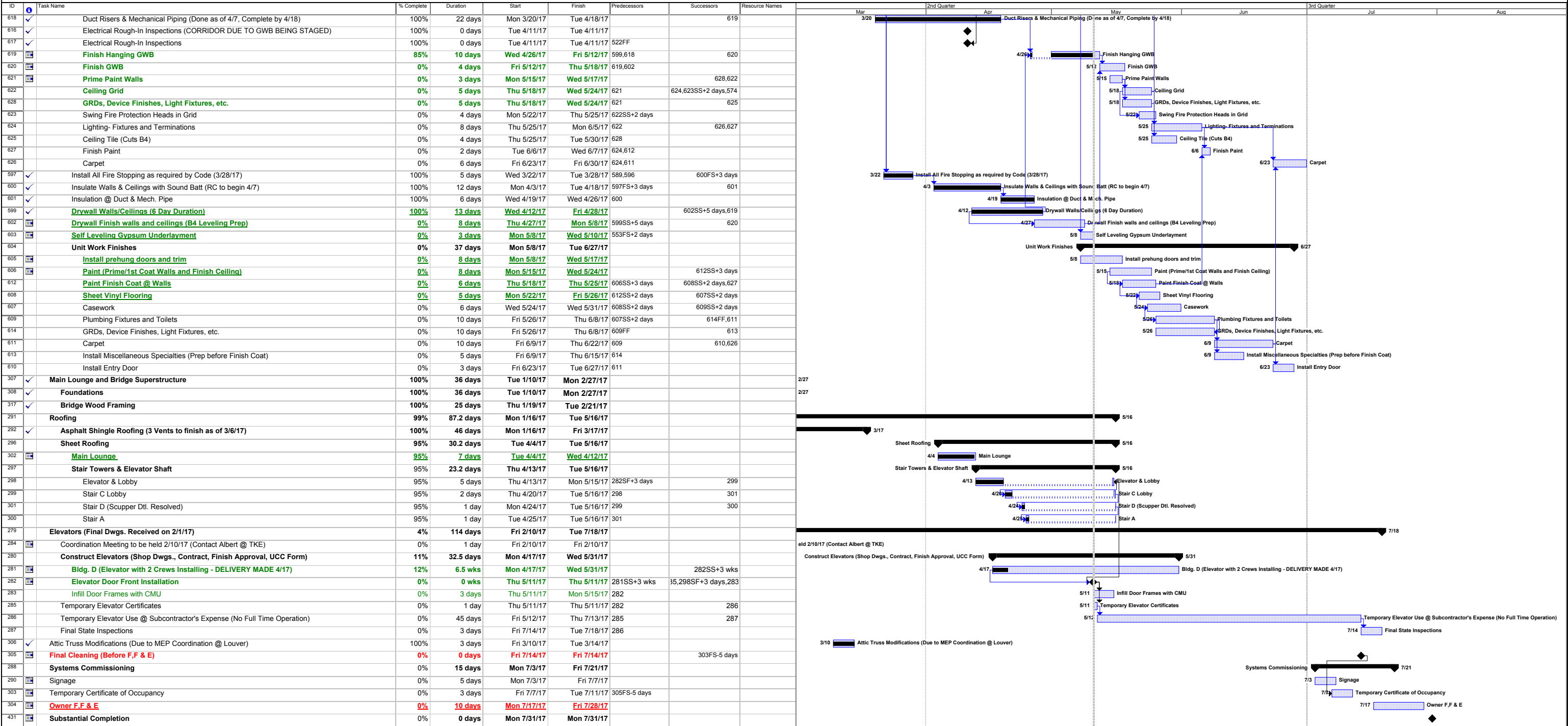
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Progress Photos



Roto

Roto Rooter scoping of Sewer Lateral.



Moisture sensor added to Chiller units.