

Tioga County  
 Courthouse Additions/Improvements  
 Historic Jail Building Preservation  
 Document Storage Building  
 2015 / 2016

**Expenditures as of 12/31/2017    \$5,254,541.97**

**APPROVED BIDS**

**CH Additions/Improvements            \$3,895,082**

J. C. Orr - General Construction	\$1,778,554
Silvertip - Plumbing , HVAC	\$170,622 / \$1,517,253
G. R. Noto - Electric	\$428,653

**Historic Jail Bldg Preservation**

Jesse L. Fiske, Sr., LLC	<b>\$300,808</b>
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**Document Storage Building            \$499,304**

J. C. Orr - General Construction	\$416,034
Schoonover - HVAC	\$49,000
G. R. Noto - Electric	\$34,270

**EXPENSES**

Vendor	Description	Date	Amount
EADS Architects		Dec-14	\$30,206.35
Professional Services		Dec-14	\$9,994.95
Courthouse, Historic Jail, Document Storage Bldg		Feb-15	\$55,102.45
		Mar-15	\$33,071.03
		Apr-15	\$37,978.00
		May-15	\$81,900.46
		Jun-15	\$22,177.39
		Aug-15	\$11,398.18
		Aug-15	\$17,527.32
		Sep-15	\$12,409.22
		Oct-15	\$17,379.65
		Nov-15	\$8,145.14
		Dec-15	\$10,254.67
		Jan-16	\$12,375.41
		Feb-16	\$10,965.89
		Mar-16	\$12,021.59
		Apr-16	\$9,055.95
		Jun-16	\$11,228.26
		Jun-16	\$4,534.66
		Jul-16	\$6,619.24
		Aug-16	\$5,491.35
		Sep-16	\$10,026.00
		Oct-16	\$3,771.82
		Nov-16	\$1,788.64
		Dec-16	\$5,803.25
		Jan-17	\$3,439.87
		<b>Total</b>	<b>\$444,666.74</b>

Vendor	Description	Date	Amount	
Jesse L. Fiske, Sr. LLC	Historic Jail Restoration project	Jun-15	\$33,570.00	
		Jul-15	\$52,670.70	
		Aug-15	\$40,751.10	
		Sep-15	\$44,939.70	
		Oct-15	\$40,899.60	
		Nov-15	\$40,697.10	
		Dec-15	\$22,869.80	
		Aug-16	\$4,964.40	
		Sep-16	\$7,212.60	
		Oct-16	\$3,150.00	
		Apr-17	\$6,642.00	
		Jun-17	\$2,441.00	
		Restoration of bell/bell cradle in lobby	Apr-16	\$13,700.00
		Re-anchor floor joist - Historic Jail	May-16	\$2,215.00
		Removal of water tank, boiler - Historic Jail	May-16	\$2,580.00
	<b>Total</b>	<b>\$763,969.74</b>		
Stuart Lisowski Excav.	Preliminary digging for CH project	Mar-15	\$500.00	
		<b>Total</b>	<b>\$764,469.74</b>	
McClure Company	Prep work for CH project	Apr-15	\$1,006.75	
		<b>Total</b>	<b>\$765,476.49</b>	
Mountain Research	Hazmat samples - CH	Feb-15	\$3,492.00	
	Hazmat abatement - Historic Jail	Mar-15	\$1,900.00	
	Asbestos specs and samples - CH	Jun-15	\$5,800.00	
	Asbestos testing - CH	Mar-16	\$1,195.00	
	<b>Total</b>	<b>\$777,863.49</b>		
J C Orr & Son	Document Storage building	Jun-15	\$49,347.00	
		Jul-15	\$60,039.00	
		Aug-15	\$179,366.50	
		Sep-15	\$29,782.50	
		Oct-15	\$22,823.75	
		Dec-15	\$47,823.00	
		Mar-16	\$26,852.71	
J C Orr & Son	Courthouse	Aug-15	\$35,118.00	
		Sep-15	\$48,782.83	
		Oct-15	\$44,015.90	
		Dec-15	\$242,637.41	
		Jan-16	\$154,719.70	
		Feb-16	\$93,943.60	
		Mar-16	\$135,600.66	
		Apr-16	\$221,607.89	
		May-16	\$132,843.99	
		Jun-16	\$48,375.20	
		Aug-16	\$146,150.38	
		Oct-16	\$158,246.33	
		Dec-16	\$90,297.67	
Feb-17	\$75,122.91			
Apr-17	\$43,711.41			

<b>Vendor</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>
		May-17	\$12,859.21
		Dec-17	\$59,521.17
		<b>Total</b>	<b>\$2,937,452.21</b>
Tioga Publishing	Legal ads for bids - Historic Jail, Storage Bldg	Mar-15	\$1,183.20
	Legal ads for bids - CH project	May-15	\$575.50
		<b>Total</b>	<b>\$2,939,210.91</b>
UGI Utilities	Install gas service for storage building	Feb-15	\$1,846.00
		<b>Total</b>	<b>\$2,941,056.91</b>
Wellsboro Electric	Install electric service for storage building	Feb-15	\$4,214.88
		<b>Total</b>	<b>\$2,945,271.79</b>
Duane Wetmore	Survey for storage building	Feb-15	\$335.00
		<b>Total</b>	<b>\$2,945,606.79</b>
J S Contracting	Sidewalk replacement along side of CH	Nov-15	\$4,600.00
		<b>Total</b>	<b>\$2,950,206.79</b>
G R Noto	Courthouse electric	Sep-15	\$ 9,045.00
		Oct-15	\$ 6,288.75
		Nov-15	\$ 22,635.00
		Dec-15	\$ 6,975.00
		Jan-16	\$ 22,635.00
		Feb-16	\$ 13,050.00
		Mar-16	\$ 29,385.00
		Apr-16	\$ 11,198.25
		May-16	\$ 23,667.75
		May-16	\$ 31,098.25
		Jul-16	\$ 21,959.25
		Aug-16	\$ 2,351.25
		Aug-16	\$ 7,861.25
		Oct-16	\$ 1,662.50
		Nov-16	\$ 77,407.42
		Dec-16	\$ 5,608.56
		Jan-17	\$ 37,019.61
		Feb-17	\$ 17,940.99
		Apr-17	\$ 21,529.19
		May-17	\$ 35,785.44
		<b>Total</b>	<b>\$3,355,310.25</b>
G R Noto	Document Storage building electric	Aug-15	\$ 940.50
		Oct-15	\$ 20,216.70
		May-16	\$ 9,685.80
		May-16	\$ 3,427.00
		<b>Total</b>	<b>\$3,389,580.25</b>

<b>Vendor</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>	
Silvertip	CH Plumbing, HVAC	Plumbing	Aug-15	\$ 7,096.50
		HVAC	Aug-15	\$ 61,407.00
		HVAC	Sep-15	\$ 2,096.77
		Plumbing	Oct-15	\$ 17,471.24
		HVAC	Oct-15	\$ 54,187.20
		HVAC	Nov-15	\$ 214,133.85
		Plumbing	Nov-15	\$ 40,418.78
		HVAC	Dec-15	\$ 131,750.55
		Plumbing	Dec-15	\$ 13,609.80
		Plumbing	Jan-16	\$ 15,190.65
		HVAC	Jan-16	\$ 136,862.55
		Plumbing	Feb-16	\$ 21,706.47
		HVAC	Feb-16	\$ 163,338.60
		HVAC	Mar-16	\$ 96,754.60
		Plumbing	Mar-16	\$ 5,726.12
		HVAC	Apr-16	\$ 160,393.06
		Plumbing	Apr-16	\$ 2,229.17
		Plumbing	May-16	\$ 9,923.23
		HVAC	May-16	\$ 121,930.36
		HVAC	Jun-16	\$ 93,456.27
		Plumbing	Jun-16	\$ 4,223.94
		HVAC	Jun-16	\$ 67,223.20
		Plumbing	Jun-16	\$ 13,083.43
		HVAC	Aug-16	\$ 61,045.29
		Plumbing	Aug-16	\$ 6,330.32
		HVAC	Aug-16	\$ 18,275.06
		HVAC	Oct-16	\$ 33,054.95
		Plumbing	Oct-16	\$ 3,833.11
		HVAC	Nov-16	\$ 17,487.69
		HVAC	Dec-16	\$ 8,934.89
		Plumbing	Dec-16	\$ 1,248.30
		Plumbing	Jan-17	\$ 8,531.11
		HVAC	Feb-17	\$ 74,912.68
		<b>Total</b>	<b>\$5,077,446.99</b>	
Silvertip	Sewer line replacement at Historic Jail	Aug-16	\$ 4,636.25	
		<b>Total</b>	<b>\$5,082,083.24</b>	
ULINE	Steel shelving for document storage building	Oct-15	\$ 3,154.37	
		Jan-16	\$ 1,081.49	
		<b>Total</b>	<b>\$5,086,319.10</b>	
American Gas Lamp	Gas lamp heads, posts at CH	Oct-15	\$ 8,276.97	
		Dec-15	\$ 10,116.36	
		<b>Total</b>	<b>\$5,104,712.43</b>	
US Storage Group	Beams & decking for document storage building	Aug-15	\$6,482.00	
		<b>Total</b>	<b>\$5,111,194.43</b>	

<b>Vendor</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>
Schoonover Plumbing	Document storage building HVAC	Dec-15	\$9,310.00
		Dec-15	\$39,690.00
		<b>Total</b>	<b>\$5,160,194.43</b>
Code Inspections	Building permit fee for Historic Jail Building permit fee for Courthouse addition Building/electric permit fee for Document Storage building	May-15	\$ 304.00
		Dec-15	\$ 962.66
		Mar-15	\$1,375.40
		<b>Total</b>	<b>\$5,162,836.49</b>
Dincher & Dincher Tree Surgeons	Removal of tree next to Courthouse	Jun-15	\$800.00
		<b>Total</b>	<b>\$5,163,636.49</b>
Altech	Card reader system at Document Storage Bldg Card reader system at Courthouse Wiring in elevator; CH front door lock	Jan-16	\$3,972.82
		Mar-16	\$7,213.16
		Apr-16	\$864.00
		<b>Total</b>	<b>\$5,175,686.47</b>
Bricks & Stones	Bricks for Courthouse lobbies	Jan-16	\$ 5,610.00
		<b>Total</b>	<b>\$5,181,296.47</b>
Lezzer Lumber	Front entrance door for Historic Jail Windows for stair tower	Mar-16	\$ 2,545.00
		Jul-16	\$ 7,450.00
		<b>Total</b>	<b>\$5,191,291.47</b>
Fire Alarm Service Technology, Inc.	Fire detectors, extinguishers at Document Storage Bldg	Mar-16	\$ 629.00
		<b>Total</b>	<b>\$5,191,920.47</b>
Eastern Lift Truck Co	Forklift for Document Storage bldg	Apr-16	\$ 30,748.50
		<b>Total</b>	<b>\$5,222,668.97</b>
Shelby Gotschal	Painting in Reg./Rec. Office; Staining in CH lobby Painting/staining various offices	Apr-16	\$5,328.00
		Jun-16	\$3,190.00
		<b>Total</b>	<b>\$5,231,186.97</b>
Rieppel & Wheeland	Stairwell window	Jun-16	\$2,082.00
		<b>Total</b>	<b>\$5,236,458.97</b>
Mesko Glass & Mirror	anti-glare film on window in new security area	Jun-16	\$5,170.00
		<b>Total</b>	<b>\$5,241,628.97</b>
Penoco	Removal/disposal of asbestos materials in Historic Jail	Jul-16	\$4,443.00
		<b>Total</b>	<b>\$5,246,071.97</b>
Snowburg Contracting	New gutters/downspouts on Historic Jail building	Aug-16	\$5,850.00
		<b>Total</b>	<b>\$5,251,921.97</b>

<b>Vendor</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>
Wellsboro Monument	letter carving in date stone on courthouse	Aug-16	\$150.00
		<b>Total</b>	<b>\$5,252,071.97</b>
Patts Excavating	Site prep for sidewalk and gate at courthouse	Aug-16	\$2,470.00
		<b>Total</b>	<b>\$5,254,541.97</b>
		<b>TOTAL</b>	<b>\$ 5,254,541.97</b>

