



## Price Quote For:

East Stroudsburg Sr HS North

Tom Lesniewski (thomas-lesniewski@esasd.net)

279 TIMBERWOLF DR

DINGMANS FERRY, PA 18328-7772

Subscription/MCH: Tom Lesniewski (thomas-lesniewski@esasd.net)

Sales Representative: Scott Klapac

(scott.klapac@mheducation.com)

Account Number: 471994

Site Number: 518793

## Send Order to:

McGraw-Hill Education PO Box 182605 | Columbus, OH 43218-2605

Phone: 1-800-334-7344

Fax: 1-800-953-8691

Orders\_MHE@mheducation.com

\* Price firm for 30 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

\*\*Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes are not included in the quote total. If applicable, actual tax charges will be applied at time of order.

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
PHYSICAL SCIENCE SE/ESE/EMBEDDED LEARNSMART 6 YEAR COMPLETE STUDENT LRNSMRT BNDL (print, digital & Learnsmart)	978-0-07-670948-9	280	\$95.01	\$0.00	\$26,602.80
GLENCOE PHYSICAL SCIENCE TEACHER WRAPAROUND EDITION	978-0-07-894584-7	4	\$108.00	\$432.00	*Free Materials
GLENCOE PHYSICAL SCIENCE TEACHER CLASSROOM RESOURCE PACKAGE	978-0-07-895230-2	4	\$189.00	\$756.00	*Free Materials
PHYSICAL SCIENCE WEMBEDDED LEARNSMART 6 YEAR TEACHER DIGITAL BUNDLE	978-0-07-666889-2	4	\$110.10	\$440.40	*Free Materials

VALUE OF ALL MATERIALS	\$28,231.20
FREE MATERIALS	(\$1,628.40)
PRODUCT TOTAL*	\$26,602.80
ESTIMATED SHIPPING & HANDLING**	\$1,448.30
ESTIMATED TAX**	TBD
GRAND TOTAL	\$28,051.10

Comments:

## School Purchase Order Number:

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service. Subject to Subscriber's payment of the fees set out above, McGraw-Hill School Education, LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

Name of School Official (Please Print)

Signature of School Official



## School Education

**Price Quote For:**
**East Stroudsburg Sr HS South**

 Tom Lesniewski (thomas-lesniewski@esasd.net)  
 279 N COURTLAND ST  
 EAST STROUDSBURG, PA 18301-2199

Subscription/MCH: Tom Lesniewski (thomas-lesniewski@esasd.net)

 Sales Representative: Scott Klapac  
 (scott.klapac@mheducation.com)

Account Number: 416346

Site Number: 462965

**Send Order to:**

McGraw-Hill Education PO Box 182605 | Columbus, OH 43218-2605

Phone: 1-800-334-7344

Fax: 1-800-953-8691

Orders\_MHE@mheducation.com

\* Price firm for 30 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

\*\*Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes are not included in the quote total, if applicable, actual tax charges will be applied at time of order.

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
PHYSICAL SCIENCE SE/ESE/EMBEDDED LEARNSMART 6 YEAR COMPLETE STUDENT LRNSMRT BNDL (print, license & Learnsmart)	978-0-07-670948-9	300	\$95.01	\$0.00	\$28,503.00
GLENCOE PHYSICAL SCIENCE TEACHER WRAPAROUND EDITION	978-0-07-894584-7	4	\$108.00	\$432.00	*Free Materials
GLENCOE PHYSICAL SCIENCE TEACHER CLASSROOM RESOURCE PACKAGE	978-0-07-895230-2	4	\$189.00	\$756.00	*Free Materials
PHYSICAL SCIENCE W/EMBEDDED LEARNSMART 6 YEAR TEACHER DIGITAL BUNDLE	978-0-07-666889-2	4	\$110.10	\$440.40	*Free Materials

VALUE OF ALL MATERIALS	\$30,131.40
FREE MATERIALS	(\$1,528.40)
PRODUCT TOTAL*	\$28,503.00
ESTIMATED SHIPPING & HANDLING**	\$1,543.80
ESTIMATED TAX**	TBD
GRAND TOTAL	\$30,046.80

**Comments:****School Purchase Order Number:**

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service. Subject to Subscriber's payment of the fees set out above, McGraw-Hill School Education, LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

 \_\_\_\_\_  
 Name of School Official (Please Print)

 \_\_\_\_\_  
 Signature of School Official



New Holland Auto Group  
508 West Main St, New Holland,  
Pennsylvania, 17557

## Customer Proposal

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**Prepared For:**

Mr. Eric Forsyth  
East Stroudsburg Area School District  
50 Vine Street, East Stroudsburg, PA  
Zip Code: 18301  
Office: 570-424-8500x1620  
Fax: 570-424-7846  
Email: eric-forsyth@esasd.net

**Prepared By:**

Jordan DiClemente  
Office: 717-354-4910 x 223  
Email:  
jdiclemente@newhollandauto.com

**Date:** 04/30/2015

**Vehicle:** 2015 Utility Police Interceptor  
Base  
AWD





## Selected Options

Code	Description	MSRP
<b>Base Vehicle</b>		
K8A	Base Vehicle Price (K8A)	30,405.00
<b>VEH_INFO</b>		
VEH	Base Vehicle Price (K8A)	0.00
<b>Packages</b>		
500A	Preferred Equipment Package 500A	N/C
	<i>Includes:</i> - Engine: 3.7L V6 Ti-VCT FFV <i>High efficient police calibrated displacement technology is optimal for long days spent idling or on the job.</i> - Transmission: 6-Speed Automatic <i>Exclusively police calibrated for maximum acceleration and faster closing speeds.</i> - 3.65 Axle Ratio - GVWR: 6,300 lbs - Tires: P245/55R18 AS BSW - Wheels: 18" x 8" 5-Spoke Painted Black Steel <i>Includes center caps and full size spare.</i> - Heavy-Duty Cloth Front Bucket Seats/Vinyl Rear <i>Unique. Includes 6-way power track driver (fore/aft/up/down tilt with manual recline), 2-way manual lumbar and passenger 2-way manual track (fore/aft. with manual recline).</i> - Radio: AM/FM/CD/MP3 Capable <i>Includes clock, 6 speakers and 4.2" color LCD screen center-stack Smart Display.</i>	
<b>Powertrain</b>		
99R	Engine: 3.7L V6 Ti-VCT FFV	N/A
	<i>High efficient police calibrated displacement technology is optimal for long days spent idling or on the job.</i>	
44C	Transmission: 6-Speed Automatic	N/A
	<i>Exclusively police calibrated for maximum acceleration and faster closing speeds.</i>	
STDAX	3.65 Axle Ratio	N/A
STDGV	GVWR: 6,300 lbs	N/A
<b>Wheels &amp; Tires</b>		
STDTR	Tires: P245/55R18 AS BSW	N/A
STDWL	Wheels: 18" x 8" 5-Spoke Painted Black Steel	N/A
	<i>Includes center caps and full size spare.</i>	
<b>Seats &amp; Seat Trim</b>		
9	Heavy-Duty Cloth Front Bucket Seats/Vinyl Rear	Included

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



## Selected Options (cont'd)

Code	Description	MSRP
	<i>Unique. Includes 6-way power track driver (fore/alt.up/down tilt with manual recline), 2-way manual lumbar and passenger 2-way manual track (fore/alt. with manual recline).</i>	
<b>Other Options</b>		
113WB	113" Wheelbase	N/A
PAINT	Monotone Paint Application	N/A
STDRD	Radio: AM/FM/CD/MP3 Capable	N/A
	<i>Includes clock, 6 speakers and 4.2" color LCD screen center-stack Smart Display.</i>	
86P	Front Headlamp/Police Interceptor Housing Only	125.00
	<i>Includes pre-drilled hole for side marker police use, does not include LED installed lights (eliminates need to drill housing assemblies) and pre-molded side warning LED holes with standard twist lock sealed capability (does not include LED installed lights).</i>	
153	Front License Plate Bracket	N/C
43D	Dark Car Feature	20.00
	<i>Courtesy lamp disabled when any door is opened.</i>	
17T	Red/White Dome Lamp in Cargo Area	50.00
51Y	Driver Only Incandescent Spot Lamp	215.00
68G	Rear Door Handles & Locks Inoperable	35.00
18W	Rear Power Window Delete	35.00
	<i>Operable from front driver side switches.</i>	
59B	Keyed Alike - 1284x	50.00
549	Heated Sideview Mirrors	60.00
60R	Noise Suppression Bonds (Ground Straps)	100.00
<b>Emissions</b>		
423	California Emissions System Not Required	N/C
	<i>Dealers ordering a vehicle without a California Emissions system and which is being shipped to a California Emissions State dealer are also required to use code 423 to attest either that the vehicle is not being registered in a California Emissions State or that code 936 is applicable. Note: In Maine, Rhode Island and Vermont, dealers cannot use code 423 for customers outside of California Emissions States locations (except Public Service/Emergency vehicles - code 936).</i>	
936	California Public Service/Emergency Vehicle Exempt	N/C

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## Selected Options (cont'd)

Code	Description	MSRP
<i>This exemption may only apply in certain California Emissions States. Ordering dealer is responsible to contact the proper state authorities for clarification on qualifying exempted vehicles for registration. Only available on vehicles sold for authorized public service or emergency service use.</i>		
<b>Interior Colors</b>		
9W	Charcoal Black	N/C
<b>Primary Colors</b>		
G1	Shadow Black	N/C
<b>Upfit Options</b>		
NHA	New Holland Advantage <i>Completely Detailed Vehicle Free Delivery to Your Location Full Tank Of Fuel Free Municipal Tags</i>	0.00
108	10-8 Emergency Vehicle Service <i>As Per Quote # 3232</i>	5,727.46
SUBTOTAL		\$36,822.46
Destination Charge		\$895.00
TOTAL		<u>\$37,717.46</u>

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



## Pricing

	MSRP
<b>SUBTOTAL</b>	
Vehicle Price	30,405.00
Options	690.00
Upfitting	5,727.46
Fuel Charge	0.00
Destination Charge	895.00
<b>Total</b>	<b>37,717.46</b>
Pre-Tax Adjustments	
COSTARS #13-034 Police Vehicle Discount	(4,678.00)
Total Pre-Tax Adjustments	(4,678.00)
<b>Pre-Tax Total</b>	<b>33,039.46</b>
<b>Single Vehicle Total 1 (Number of Vehicles)</b>	<b>33,039.46</b>
<b>Grand Total</b>	<b>33,039.46</b>

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



501B East Main Street  
 New Holland PA 17557  
 Phone (717) 354-9221  
 service@10-8evs.net  
 Fax (717) 355-9196

# Estimate

# 3232

Date 4/29/2015

<b>Bill To</b> New Holland Auto 508 West Main St New Holland, PA 17557
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<b>Vehicle</b> 2015 Ford Utility
<b>VIN #</b>
<b>License #</b>

Qty	Description
1	East Stroudsburg School District - black unmarked
1	Sound Off nFORCE® 8 module Interior Windshield Lightbar, Full 1 Piece or Split 2 Piece Shroud, 6 LEDs - Single Color
1	Code 3 Full feature 12V siren with hard-wired microphone and light controls
1	Code 3 Speaker With Universal Bracket
2	Code 3 Hood Mount MR6 - Red/ Blue
2	Code 3 MB6 red/blue
	Mount (2) forward facing on push bumper and (1) on each side of push bumper
2	Code 3 Hood Mount MR6 - Red/ Blue
	Mount as rear drop downs
1	Sound Off Intersector - Red
1	Sound Off Under Mirror Intersection Light - Blue
	Mount (1) under each side mirror
2	Code 3 Twist Lock Hide A Blast - Red/Blue
2	Code 3 Hide A Blast - Red/Blue
	Mount (1) in each predrilled headlamp & (1) in each clear section of tails
1	Jotto Desk Console - 2013 Interceptor SUV
1	Jotto Desk Cup Holder
1	Jotto Desk Arm Rest
1	PI Utility 13+ Cargo Barrier (CB4) SCA Compliant
1	Go-Rhino Dual Coat Push Bumper - Interceptor Utility
1	Prewire radio in console - (2) power leads and (1) ground. Leave cables and antenna cable in console
1	Larsen Antenna Cable - Solid Center Conductor
1	Laird Technologies - 450-470 Unity 1/4 Wave Antenna, Black
1	Incoming Freight
1	Miscellaneous Electrical Supplies
1	Labor - Emergency Lighting

This is a time and material estimate based upon 10-8 Emergency Vehicle Service, LLC's knowledge of the above mentioned vehicle. Hours and material charges may change upon disassembly and further investigation. However, if the costs exceed the estimated charges, or additional items are found requiring repair that affect the cost, approval will be required to proceed with service repairs. 10-8 Emergency Vehicle Service, LLC will use all reasonable means to keep all repair charges to a minimum. Payment in full is required upon inspection and pick-up unless other arrangements have been made. This estimate is good for 90 days from the issue date.

<b>Total</b>	<b>\$5,727.46</b>
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# CODE 3®



## XCEL™ Siren

## Programmable Siren

So many  
Features in a  
very Affordable  
Siren!

### Benefit

- **XCEL at Programming:**
- 3-Level slide switch can be programmed as independent, semi-progressive, or progressive giving you more options when configuring your siren
- Unique programming features including latching of Auxiliary buttons to level outputs allow the officer to keep their eyes on road for longer periods of time
- Backlighting on buttons can be adjusted to the officer's preference
- Program CA T13 compliance with the flip of a switch

### XCEL at Installing:

- Positive or Negative Park-Kill and Horn-Ring Transfer triggers allow for easy installation on all vehicle types
- Visual notification of switching and programming functions makes for easy installation and service
- Plug 'n Play fuses and connections make for easy installation and service

### XCEL at Troubleshooting:

- Constant visual identification test of speaker integrity and lighting functions make for the fastest siren diagnostics on the market

### Design Features

- 1 Rotary Switch Positions: Standby (STBY) Wail, Yelp, Alt Tone, Radio Rebroadcast
  - 2 Oversized Manual Wail and Air Horn Buttons
  - 3 6 Programmable Auxiliary Switches
  - 4 11 Built-In Automotive Style Fuses
  - 5 12 Dip Switches for Configuring
  - 6 Plug 'n Play Input/Output Connectors
- Wail, Yelp, and Alt Tone (Alt Tone can be Hyper-Yelp or Hi-Lo)
  - Aux Button F can be 8 second timed or on/off
  - Aux Button E can be configured as Hands-Free and works with Horn-Ring Transfer
  - 3-Level Switch can be split into 3A and 3B for Park-Kill Application
  - Horn Ring Transfer, Horn Ring Always, and Hands Free Mode
  - Light Alert - Low Volume Audio when buttons are activated
  - Siren Must be Used with Ignition

### Options

- Hard wired or mic jack version
- Siren with no light functions available

### Specifications

- Size: 6 1/2" W x 2 3/4" H x 5 9/16" D
- Weight: 3.5 lbs
- Operating Voltage: 10-16VDC
- Output Capacity: 100W or 200W
- Compliance: SAE J1849, 2004/104/EC, and California T13
- 3 Level Switch Current: Level 1, Level 2, Level 3A, Level 3B, capable of 15 Amp each for a combined total of 50 Amp
- Auxiliary Switches: Aux A - Aux F capable of 10 Amp each
- 5 Year Warranty

MIDDLE SMITHFIELD SEWER RATE CALCUALTION  
4/16/2015

STAFF	FULL YEAR		MSE
	MOS	RES	
TEACHERS	10	48	49
PARAS	10	15	14
STUDENT AIDES	10	9	13
CAFÉ MONITORS	10	4	4
FRONT DESK	10	1	1
PRINCIPALS	12	1	1
SECRETARIES	12	2	2
CUSTODIANS	12	5	6
STUDENTS	10	517	485
TOTAL UNITS		602	575
TOTAL 10 MOS		594	566
TOTAL 12 MOS		8	9
<b>EDU per Unit</b>		<b>26</b>	<b>26</b>

CALCULATED FEE

EDU per Unit	26	26
EDUs Calculated	24	23
Rate/EDU/Qt	\$ 175.00	\$ 175.00
Annual Cost	\$ 16,800.00	\$ 16,100.00

MS TWSP FEE

EDU per Unit	22	22
EDUs Charged	29	28
MS Twsp Fee	\$ 20,300.00	\$ 19,600.00

Difference \$ 3,500.00 \$ 3,500.00

Difference results from MS Twsp using incorrect # of units and incorrect EDU rate

MIDDLE SMITHFIELD SEWER RATE CALCUALTION  
4/16/2015

		PRORATED YEAR RES	MSE
STAFF	MOS		
TEACHERS	10	48	49
PARAS	10	15	14
STUDENT AIDES	10	9	13
CAFÉ MONITORS	10	4	4
FRONT DESK	10	1	1
PRINCIPALS	12	1	1
SECRETARIES	12	2	2
CUSTODIANS	12	5	6
STUDENTS	10	517	485
TOTAL UNITS		602	575
TOTAL 10 MOS		594	566
TOTAL 12 MOS		8	9
EDU per Unit		26	26

CALCULATED FEE

EDU per Unit	26	26
EDUs	20	19
Rate/EDU/Qt	\$ 175.00	\$ 175.00
Annual Cost	\$ 14,000.00	\$ 13,300.00

MS TWSP FEE

EDU per Unit	22	22
EDUs	29	28
MS Twsp Fee	\$ 20,300.00	\$ 19,600.00

Difference \$ 6,300.00 \$ 6,300.00

Difference results from MS Twsp using incorrect # of units, not prorating the units, and incorrect EDU rate

ARTICLE II

USER CHARGE

SECTION 2.01. A User Charge is hereby imposed upon the Owner of each Improved Property which shall be connected to the Sewer System, for use of the Sewer System, whether such use is direct or indirect, and for services rendered by the Township in connection therewith, and shall be payable as provided herein. At the discretion of the Township, such User Charge may be imposed upon the Owner of an Improved Property who refuses improperly to connect such Improved Property to the Sewer System, as compensation for the availability of services by Township in connection with the Sewer System.

SECTION 2.02. The User Charge shall be payable by the Owner of each Improved Property commencing the earlier of: (1) the date of actual, physical connection of an Improved Property to the Sewer System, or (2) sixty (60) days from the date indicated on the Notice to Connect.

SECTION 2.03. The User Charge applicable to any Improved Property constituting a Dwelling Unit or Large Consumer shall be calculated, imposed and collected on the basis provided in this Section, in the sole discretion of the Township.

**Equivalent Dwelling Unit Rate Basis**

Each Improved Property shall be charged a User Charge as a specific amount per Equivalent Dwelling Unit applicable to such Improved Property, as determined by the Township, from time to time. The number of Equivalent Dwelling Units applicable to each Improved Property shall be determined as follows:

DESCRIPTION OF IMPROVED PROPERTY	UNIT OF MEASUREMENT	NUMBER OF EQUIVALENT DWELLING UNITS PER UNIT OF MEASUREMENT
Residential Dwelling (year round or seasonal)	Each Single Family Dwelling Unit	1
Apartments or other Multi-Family Dwelling	Each Apartment or Dwelling	1
Retail Store, Professional Office or other commercial Enterprise	1-10 full time employees 2 part time employees = 1 full time	1
	Each additional 10 employees or fraction thereof	1
Supermarkets	1-10 full time employees 2 part time employees = 1 full time	1
	Each additional 10 employees or fraction thereof	1
Hotel, Motel, or boarding house (not including restaurant facilities)	1-4 rental rooms	1
	Each additional 4 rooms or fraction thereof	1

Beauty parlor or Barber shop (whether or not attached to or part of a dwelling unit)	2 chairs	1
	Each additional 2 chairs or fraction thereof	1
Restaurant, Club, Tavern, or other retail food establishment	1 to 15 customer seats	1
	Each additional 15 seats or fraction thereof	1
Automobile service station or commercial repair shop	1-3 bays	1
	Each additional 2 bays or fraction thereof	1
Car Wash	Each bay	1
Laundries	Each 2 machines or fraction thereof	1
Movie Theaters	1 to 50 seats	1
	Each additional 50 seats or fraction thereof	1
Fire Company	Each property	1

**Educational/Education-related  
Institutional Establishment (including  
But not limited to, day care  
Centers, church schools and  
Health care facilities)**

a. Without cafeteria Gyms or showers	Per each 30 persons or fraction thereof	1
b. With cafeteria, but No gym or showers	Per each 26 persons or fraction thereof	1
c. With cafeteria, gym and showers	Per each 22 persons or fraction thereof	1
Caterer	Off site service	2
	On-site service (1 to 20 customer seats)	1
	Each additional 20 seats or fraction thereof	1
Bowling Alley (restaurant facilities, if included, shall add EDUs per restaurant category)	1 to 4 lanes	1
	Each additional 4 lanes or fraction thereof	1
Golf Course/Country Club	1-10 showers	1

(with showers)	Each additional 10 showers or fraction thereof	1
Golf Course/Country Club (with Pool & Showers)	Does not include restaurant or banquet Facilities which would be extra 1-10 showers	10
	Each additional 10 showers or fraction thereof	1
	Does not include restaurant or banquet Facilities which would be extra	
Pool	With Locker Room and showers	10
Banquet, Ballroom, or Community Hall	up to 150 seating capacity or fraction thereof	2
	Each additional 150 seating	1
Fitness Center (with showers)	Per shower	1
House of Worship	Not including school or banquet Facilities	1
Convenience Store	see footnote 3	4
Post Office	Each property	1
Funeral Home	Each property	2
Library	Each property	1
Dentist Office	Each chair	1
Doctor Office	Each exam room	1
Time Share	Each Unit	0.61 BDU
Bed-and-breakfast	Per rental room	0.20 BDU
Nursing Home	Per bed	0.33 BDU
Hospitals	Per bed	1

Foot Notes:

1. With regard to Retail Stores, Professional Offices and other Commercial Enterprises, if the number of projected employees is not readily available, the BDU calculation shall be based upon an estimation of employees in accordance with the following formula:

$$\# \text{ employees} = (\text{gross building square footage}) \times (0.8) / (150 \text{ sq. ft./employee})$$

2. In multi-tenant retail structures, the number of BDU's shall be calculated separately for each tenant space, with each tenant space being assessed a minimum of one (1) BDU.
3. If available, metered water consumption and/or sewage generation records from comparable facilities will be considered in the calculation of BDU's for a proposed establishment provided that the BDU calculation is based upon the highest quarterly measurement during the immediately prior four (4) calendar quarters. In such calculations, 200 gallons per day shall be equivalent to one (1) BDU.

The number of Equivalent Dwelling Units applicable to Commercial Establishments and Industrial Establishments shall be computed on the basis of the average daily number of full and part-time employees (including the owner(s) or employer(s)) for the calendar quarter preceding the date of the quarterly billing. The Owners of such facilities shall be responsible for advising the Township in writing of the number of employees upon connection to the Sewer System and upon request of the Township. The number of Equivalent Dwelling Units applicable to Educational/Education-related Institutional Establishment shall be computed on the highest monthly average daily attendance of pupils (plus faculty, administrators and staff) during the twelve (12) months preceding the date of quarterly billing.

To the extent that the use of any Improved Property is not adequately described above, the Township may use appropriate guidelines for determining Domestic Sanitary Sewage flows as promulgated by the Pennsylvania Department of Environmental Protection from time-to-time or from other generally acceptable sources.

If the use or classification of any Improved Property is proposed to be changed by any Owner, the Owner shall notify the Township thirty (30) days before such change is to take place and Owner shall demonstrate to the Township that it owns sufficient BDU's to service the Improved Property after the proposed change. No change of use or classification shall be allowed by the Township unless, in the sole discretion of the Township, adequate BDU's are purchased by Owner and allocated to the Improved Property.

Where use or classification change results in the Owner of the Improved Property requiring less BDU's than the Owner may request that the Township repurchase any such excess BDU's. However, the Township shall be under no obligation to repurchase any BDU's, and shall do so only where demand for sewer capacity exceeds the then-current supply. The repurchase price shall be equal to 90% of the lowest price paid by the Owner for any BDU without discount or premium.

If the use or classification of any Improved Property changes within a billing period, the User Charge shall be prorated by the Township. The Owner of the Improved Property shall be responsible for advising the Township in writing of any such change affecting the User Charge payable hereunder. The appropriate credit or additional charge shall appear on the statement for the next succeeding billing period.

The annual flat rate User Charge payable per Equivalent Dwelling Unit shall be as established by Resolution from time to time. The minimum number of Equivalent Dwelling Units assigned to any Improved Property shall be one (1).

**SECTION 2.04.** In the case of a Multiple Use Improved Property sharing a common connection to the Sewer System or a common structure, each such classification of Improved Property shall pay a separate User Charge, as though it was housed in a separate structure and had a direct and separate connection to the Sewer System, computed in accordance with Section 2.03 of this Resolution.

**SECTION 2.05.** The Owner of any Improved Property which shall discharge Domestic Sanitary Sewage and/or Industrial Wastes into the Sewer System in excess of a total flow of 350 gallons per day (gpd) per Equivalent Dwelling Unit with a peak flow rate in excess of 700 gallons per day for any 10-minute period, per Equivalent Dwelling Unit, as determined or reasonably estimated by the Township, shall pay a volume surcharge. The Owner of any Improved Property which shall discharge Domestic Sanitary Sewage and/or

Industrial Wastes to the Sewer System having a B.O.D. greater than 350 ppm, or a Suspended Solids content greater than 300 ppm, or a Dissolved Solids content greater than 500 ppm, or a Total Solids content greater than 800 ppm, or a Total Phosphorus as P content greater than 20 ppm or an Ammonia Nitrogen as N content greater than 50 ppm, shall pay a strength of waste surcharge, in addition to applicable volume surcharges.

Surcharges shall be paid in addition to all User Charges computed in accordance with provisions of this Article II and shall be computed on such basis as the Township may from time to time adopt. The strength of Domestic Sanitary Sewage and/or Industrial Wastes to be used for establishing the amount of surcharge shall be determined periodically at the discretion of the Township either: (1) by suitable sampling and analysis of such wastes for a consecutive three-day period during a time of normal plant operation; or (2) from estimates made by the Township; or (3) from known relationships of products produced to strengths of such wastes for those industries where such factors have been established. In establishing such waste strengths for surcharge purposes by analysis, analyses shall be made in accordance with procedures outlined in the latest edition of "Standard Methods for the Examination of Water and Wastewater" published by the American Public Health Association, Inc.

SECTION 2.06. The Owner of any Improved Property discharging Domestic Sanitary Sewage and/or Industrial Wastes into the Sewer System shall furnish to the Township by way of the application, information deemed essential or appropriate by the Township for the determination of all applicable User Charges and surcharges. The costs of obtaining such information shall be borne by such Owner of the Improved Property.

In the event of failure of the Owner to provide adequate information, the Township shall estimate the applicable User Charge and surcharges based upon available information, until such time as adequate information is received. There shall be no rebate of past payments if the Owner's refusal to provide or delay in providing such information results in overpayment.

SECTION 2.07. Nothing herein contained shall be deemed to prohibit this Township from entering into separate or special agreements with Owners of Improved Property with respect to the User Charge to be imposed in those cases where, due to special or unusual circumstances, the User charge set forth herein shall be deemed by this Township, in its sole discretion, to be inequitable, or where it is in the best interests of this Township to do so.

SECTION 2.08. User Charges and surcharges, as applicable, shall be payable on a quarterly basis, on the first day of January, April, July and October and of each year and shall cover a billing period consisting of the immediately preceding three months. Owners of Improved Property that shall be required to connect to the Sewer System during any quarterly period shall pay a pro-rated User Charge for service for the balance of the quarterly period, plus any applicable surcharges.

SECTION 2.09. It shall be the responsibility of each Owner of an Improved Property to provide the Township with, and therefore keep the Township continuously advised of, the correct mailing address of such Owner. Failure of any Owner to receive a bill for the charges due and payable shall not be considered an excuse for nonpayment, nor shall such failure result in an extension of the period of time during which the net bill shall be payable.

SECTION 2.10. Billing and collection of current and delinquent accounts of sewer user charges and surcharges shall be in accordance with Resolution 06-2012-01 and 2012-07-03.

SECTION 2.11. No officer or employee of the Township is authorized to reduce, vary or exempt charges imposed herein or other provisions of this Resolution without official action by the Board of Supervisors.

Every Owner of Improved Property shall remain liable for the payment of User Charges and surcharges until the later of: (1) the receipt by the Township of written notice by such Owner that the property has been sold,



) containing the correct name and mailing address of the new Owner; or (2) the date on which title to the Improved Property is transferred to a new Owner. Failure to provide notice renders an Owner continuously liable for any charges that may accrue until such time as the Township has been properly notified of any change in ownership as described above.



## Middle Smithfield Township Supervisors

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July 1, 2014

Sharon Laverdure, Superintendent  
East Stroudsburg Area School District  
50 Vine Street  
East Stroudsburg, PA 18301

REVISED

**RE: Changes in Sewer Fees and EDU Schedule**  
**Account Number: MS-0013- Middle Smithfield Elementary**

Dear Mrs. Laverdure,

As you saw from your April sewer bill, the new sewer rates will be \$175 per EDU starting July 1, 2014.

As we've discussed in the past two Budget Presentations to the Public (2012 and 2013), sewer income has not kept up with expenses. This inevitable rate increase has been staved off through the hard work and effort of the Sewer Department and new Collections Policy, increasing collection of money owed to the Sewer Department over the last two years, as well as other efficiencies. However, sewer rates have been kept artificially low; an increase of \$1 per year over the last 20 years would not sustain the sewer system.

Also, the Township is refreshing its "Equivalent Dwelling Unit" (EDU) schedule which was first enacted 20 years ago. The number of EDU's assigned to a particular commercial use will change to reflect the most current consumption information made available to us. We realize that in the last 20 years, there have been changes in how businesses operate, consume and use water. These changes have now been acknowledged in the new EDU schedule. The new EDU schedule is available upon request.

Middle Smithfield Elementary will be billed for **28 EDUs** as of July 1<sup>st</sup>. This represents an increase, as Middle Smithfield Elementary is in the Educational/Institutional Establishment category, and the new EDU schedule sets a range of **1 EDU Per each 22 persons or fraction thereof for an establishment with cafeteria, gym and showers**. Your new quarterly billing will be **\$4,900.00**.

Should the school district increase in the number of students/personnel, and need additional EDU's, the rate has been decreased from \$6,500 per EDU to \$3,500 per EDU.

If you have any questions, please don't hesitate to contact Lisa Philips at (570) 223-8920, ext. 115.

Best Regards,

Board of Supervisors

Annette Atkinson, Chairman      Michael Dwyer, Vice Chairman      Mitchell Marcus, Supervisor  
Administrative & Operations Director      Public Works & Parks and Rec Director



## Middle Smithfield Township Supervisors

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July 1, 2014

Sharon Laverdure, Superintendant  
East Stroudsburg Area School District  
50 Vine Street  
East Stroudsburg, PA 18301

REVISED

**RE: Changes in Sewer Fees and EDU Schedule**  
**Account Number: MS-0020 – Resica Elementary**

Dear Mrs. Laverdure,

As you saw from your April sewer bill, the new sewer rates will be \$175 per EDU starting July 1, 2014.

As we've discussed in the past two Budget Presentations to the Public (2012 and 2013), sewer income has not kept up with expenses. This inevitable rate increase has been staved off through the hard work and effort of the Sewer Department and new Collections Policy, increasing collection of money owed to the Sewer Department over the last two years, as well as other efficiencies. However, sewer rates have been kept artificially low; an increase of \$1 per year over the last 20 years would not sustain the sewer system.

Also, the Township is refreshing its "Equivalent Dwelling Unit" (EDU) schedule which was first enacted 20 years ago. The number of EDU's assigned to a particular commercial use will change to reflect the most current consumption information made available to us. We realize that in the last 20 years, there have been changes in how businesses operate, consume and use water. These changes have now been acknowledged in the new EDU schedule. The new EDU schedule is available upon request.

Resica Elementary will be billed for **29 EDUs** as of July 1<sup>st</sup>. This represents no change, as Resica Elementary is in the Educational/Institutional Establishment category, and the new EDU schedule sets a range of **Per each 22 persons or fraction thereof for an establishment with cafeteria, gym and showers**. Your new quarterly billing will be **\$5,075.00**.

Should the school district increase in the number of students/personnel, and need additional EDU's, the rate has been decreased from \$6,500 per EDU to \$3,500 per EDU.

If you have any questions, please don't hesitate to contact Lisa Philips at (570) 223-8920, ext. 115.

Best Regards,

Board of Supervisors

Annette Atkinson, Chairman      Michael Dwyer, Vice Chairman      Mitchell Marcus, Supervisor  
Administrative & Operations Director      Public Works & Parks and Rec Director

BID #15 Custodial	
BIDDER	TOTAL
AGF	\$913.08
CCP	\$992.80
CENTRAL POLY	\$1,503.50
INDCO	\$120.21
LJC	\$31,446.25
WB MASON	\$1,058.23
PA PAPER	\$18,990.87
PYRAMID	\$5,272.35
PHILIP	\$4,714.49
UNIPAK	\$9,839.20
XPEDX	\$6,129.20
TOTAL	\$80,980.18

	BID #20 Paper Supplies	
BIDDER		TOTAL
BERKS COUNTY PAPER		\$16,003.94
JERSEY PAPER PLUS		\$7,523.10
KURTZ BROS.		\$840.30
LINDENMEYER MUNROE		\$1,812.00
WB MASON		\$113,512.04
PENN VALLEY CHEMICAL		\$8,358.50
STAPLES CONTRACT		\$1,890.56
	TOTAL	149,940.44

	<b>BID #23 Athletics Supplies</b>	
<b>BIDDER</b>		<b>TOTAL</b>
Aluminum Athletic Equipment		244.00
BSN Sports/US Games #3071845-2014		4703.22
MFAC, LLC		388.00
Pyramid School Prodcuts		1,399.84
All American/Riddell Bid#120480		20.94
Triple Crown Sports		758.90
	<b>TOTAL</b>	7,514.90

		BID #24 Medical Supplies
BIDDER		TOTAL
AGF		\$29.05
COLLINS SPORTS MEDICINE		\$327.81
MEDCO		\$2,102.50
MOORE MEDICAL		\$2,809.17
SCHOOL HEALTH CORPORATION		\$408.10
SCHOOL NURSE SUPPLY		\$589.11
	TOTAL	6,265.74

	BID #41 Wood Tech	
BIDDER		TOTAL
METCO		\$1,851.52
MIDWEST TECHNOLOGY		\$2,033.94
PAXTON/PATTERSON		\$978.46
SATCO		\$564.00
SAW SALES & MACHINERY		\$3,649.85
	TOTAL	\$9,077.77



	BID #44 Electronics	
BIDDER		TOTAL
METCO		\$1,314.60
PAXTON/PATTERSON		\$949.83
SATCO		\$409.96
	TOTAL	\$2,674.39

	BID #52 Graphic Arts	
BIDDER		TOTAL
BADGER		\$1,638.00
BLICK ART		\$1,567.00
METCO		\$149.64
PAXTON		\$127.10
SATCO		\$48.86
VALLEY LITHO		3588.49
	TOTAL	\$7,119.09

	BID #55 Power Tech	
BIDDER		TOTAL
METCO		\$274.60
MIDWEST		\$68.18
PAXTON		\$229.65
SATCO		\$212.82
	TOTAL	\$785.25

	BID #57 LUMBER	
BIDDER		TOTAL
MANN & PARKER		\$3,610.00
METCO		\$0.00
O'SHEA		\$8,031.75
	TOTAL	\$11,641.75

BID #60 INTERMEDIATE	
BIDDER	TOTAL
METCO	\$1,577.96
MIDWEST	\$2,339.23
PAXTON	\$819.89
SATCO	\$1,757.05
SAW SALES	\$395.45
TOTAL	\$6,889.58

**INSURANCE COMPARISON**

**5/8/2015**

	<b>CURRENT</b>	<b>RENEWAL</b>
Package Policy - Prop.	\$ 218,446	\$ 246,926
Package Policy - Liability	\$ 29,749	\$ 32,314
Crime	\$ 1,320	\$ 2,775
Cyber - Liability	\$ 6,250	\$ 6,875
Steam Boiler & Equip	\$ 12,220	
Automobile	\$ 141,175	\$ 121,823
Excess Liability	\$ 23,540	\$ 25,225
School Leaders Liab	\$ 78,877	\$ 61,068
<b>TOTAL</b>	<b>\$ 511,577</b>	<b>\$ 497,006</b>
Student Athletic	\$ 29,904	
Workers' Comp	\$ 899,807	\$ 853,419
Law Enforcement Legal Liability		\$ 3,934

**RESOLUTION OF THE BOARD OF DIRECTORS OF THE EAST  
STROUDSBURG SCHOOL DISTRICT TO ADOPT OUT-OF-  
POCKET LIMITS FOR ITS HEALTH PLAN(S) IN  
COMPLIANCE WITH THE AFFORDABLE CARE ACT**

The East Stroudsburg School District hereby amends its health plans as required by the Patient Protection and Affordable Care Act (ACA) concerning cost-sharing maximum benefits as follows:

“Cost-sharing” includes deductibles, co-insurance, co-payments paid by the employee/participant for medical and prescription drug costs, and excludes employee/participant premium contributions for medical and prescription drug costs. The limits for cost-sharing shall apply to covered in-network essential health benefits.

Notwithstanding any other out-of-pocket or cost-sharing maximum provisions of the medical and prescription drug plans of the East Stroudsburg School District, and

Therefore, the East Stroudsburg School District adopts a combined or integrated cost-sharing maximum for medical and prescription drug coverage as follows:

The integrated or combined compliance method requires that benefit plans establish a combined or integrated cost-sharing maximum for medical and prescription drug benefits that added together shall be equal to or less than the 2015 ACA limits of \$6,600 for single coverage and \$13,200 for non-single coverage for the January 1 – December 31, 2015 annual period. In future years, these values shall be automatically adjusted annually as required by the ACA. It may be necessary from time to time for the East Stroudsburg School District to establish new or different allocations for medical and pharmacy expenses, but otherwise no action is required on an annual basis by the East Stroudsburg School District.

The cost-sharing maximums provided herein shall be effective January 1, 2015.

The East Stroudsburg School District officials are hereby authorized to take any and all actions and to execute any and all documents to implement this Resolution.

ATTEST:

Adopted this \_\_\_\_ day of \_\_\_\_\_,  
2015.

\_\_\_\_\_  
Secretary for the Board of Directors

\_\_\_\_\_  
Chairperson/President of Board of Directors

YEAR	BEGINNING BAL	CHANGE	ENDING BALANCE	NEXT YEAR BUDGET	UNASSIGNED % OF BUDGET
6/30/2014	\$ 57,586,853	\$ (11,431,987)	\$ 46,154,866	\$ 151,475,609	7.3%
			Non-Spendable		
			\$ 2,018,260		
			\$ 2,018,260		
			Prepaid expenses		
			Committed		
			\$ 18,545,532		
			\$ 6,000,000		
			\$ 24,545,532		
			PSERS		
			Healthcare		
			Assigned		
			\$ 8,488,285		
			\$ 18,915		
			\$ 21,924		
			\$ 8,529,124		
			2014-15 Budget Deficit		
			Encumbrances		
			Athletics		
			Unassigned		
			\$ 11,061,950		
			\$ 11,061,950		
Proposed 6/30/2014	\$ 57,586,853	\$ (14,890,507)	\$ 42,696,346	\$ 151,475,609	3.9%
			Non-Spendable		
			\$ 2,018,260		
			\$ 2,018,260		
			Prepaid expenses		
			Committed		
			\$ 18,545,532		
			\$ 6,000,000		
			\$ 24,545,532		
			PSERS		
			Healthcare		
			Assigned		
			\$ 5,029,768		
			\$ 5,100,000		
			\$ 18,915		
			\$ 21,924		
			\$ 10,170,607		
			2014-15 Budget Deficit		
			Future Budget Deficits		
			Encumbrances		
			Athletics		
			Unassigned		
			\$ 5,961,947		
			\$ 5,961,947		



Municipality		Amounts Lost Due To Reassessments							Number of Assessments	
		2009-2010	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	TOTAL	Reduced by Year	
16 Smithfield Monroe	Total Assessment Amounts Lost Per Year	\$ (93,780.00)	\$ (185,650.00)	\$ (448,210.00)	\$ (269,350.00)	\$ (1,198,640.00)	\$ (1,626,220.00)	\$ (3,821,850.00)	2009	16
	Annual Millage Amount	\$ 0.16322	\$ 0.17453	\$ 0.18081	\$ 0.18081	\$ 0.18081	\$ 0.18081	\$ 0.18081	2010	26
	Actual Taxes Lost Per Year	\$ (15,306.77)	\$ (32,401.49)	\$ (81,040.85)	\$ (48,701.17)	\$ (216,726.10)	\$ (294,036.84)	\$ (688,213.23)	2011	66
	Cumulative Taxes Lost in 2014-2015	\$ (99,499.64)	\$ (166,671.00)	\$ (324,163.40)	\$ (146,103.52)	\$ (433,452.20)	\$ (294,036.84)	\$ (1,463,926.60)	2012	22
								2013	136	
								2014	74	
14 Price Monroe	Total Assessment Amounts Lost Per Year	\$ (82,070.00)	\$ (137,930.00)	\$ (104,250.00)	\$ (57,770.00)	\$ (111,140.00)	\$ (239,520.00)	\$ (732,680.00)	2009	9
	Annual Millage Amount	\$ 0.16322	\$ 0.17453	\$ 0.18081	\$ 0.18081	\$ 0.18081	\$ 0.18081	\$ 0.18081	2010	15
	Actual Taxes Lost Per Year	\$ (13,395.47)	\$ (24,072.92)	\$ (18,849.44)	\$ (10,445.39)	\$ (20,095.22)	\$ (43,307.61)	\$ (130,166.06)	2011	15
	Cumulative Taxes Lost in 2014-2015	\$ (87,075.45)	\$ (123,829.42)	\$ (75,397.77)	\$ (31,336.18)	\$ (40,190.45)	\$ (43,307.61)	\$ (401,136.87)	2012	12
								2013	11	
								2014	7	
11 Porter Pike	Total Assessment Amounts Lost Per Year	\$ (5,520.00)	\$ (38,000.00)	\$ (29,900.00)	\$ (189,610.00)	\$ (18,150.00)	\$ (2,170.00)	\$ (283,350.00)	2009	2
	Annual Millage Amount	\$ 0.11894	\$ 0.12510	\$ 0.12888	\$ 0.12894	\$ 0.12894	\$ 0.12344	\$ 0.12344	2010	5
	Actual Taxes Lost Per Year	\$ (656.55)	\$ (4,753.80)	\$ (3,853.51)	\$ (24,448.31)	\$ (2,340.26)	\$ (267.86)	\$ (36,320.30)	2011	4
	Cumulative Taxes Lost in 2014-2015	\$ (4,163.40)	\$ (24,141.40)	\$ (15,254.98)	\$ (72,302.09)	\$ (4,580.70)	\$ (267.86)	\$ (120,710.43)	2012	26
								2013	4	
								2014	7	
09 Middle Smithfield Monroe	Total Assessment Amounts Lost Per Year	\$ (249,560.00)	\$ (1,924,399.00)	\$ (748,450.00)	\$ (4,586,920.00)	\$ (8,834,170.00)	\$ (1,072,190.00)	\$ (17,415,689.00)	2009	37
	Annual Millage Amount	\$ 0.16322	\$ 0.17453	\$ 0.18081	\$ 0.18081	\$ 0.18081	\$ 0.18081	\$ 0.18081	2010	149
	Actual Taxes Lost Per Year	\$ (40,733.18)	\$ (335,865.36)	\$ (135,327.24)	\$ (829,361.01)	\$ (1,597,306.28)	\$ (193,862.67)	\$ (3,132,455.74)	2011	60
	Cumulative Taxes Lost in 2014-2015	\$ (264,780.66)	\$ (1,727,667.69)	\$ (541,308.98)	\$ (2,488,083.02)	\$ (3,194,612.56)	\$ (193,862.67)	\$ (8,410,315.58)	2012	197
								2013	991	
								2014	101	
06 Lehman Pike	Total Assessment Amounts Lost Per Year	\$ (419,470.00)	\$ (555,550.00)	\$ (184,630.00)	\$ (1,163,700.00)	\$ (424,580.00)	\$ (402,843.00)	\$ (3,150,773.00)	2009	69
	Annual Millage Amount	\$ 0.11894	\$ 0.12510	\$ 0.12888	\$ 0.12894	\$ 0.12894	\$ 0.12344	\$ 0.12344	2010	60
	Actual Taxes Lost Per Year	\$ (49,891.76)	\$ (69,499.31)	\$ (23,795.11)	\$ (150,047.48)	\$ (54,745.35)	\$ (49,726.94)	\$ (397,705.94)	2011	41
	Cumulative Taxes Lost in 2014-2015	\$ (316,381.05)	\$ (352,940.92)	\$ (94,198.23)	\$ (443,742.08)	\$ (107,155.50)	\$ (49,726.94)	\$ (1,364,144.72)	2012	82
								2013	96	
								2014	76	
05 East Stroudsburg Borough Monroe	Total Assessment Amounts Lost Per Year	\$ (117,320.00)	\$ (60,330.00)	\$ (834,220.00)	\$ (163,240.00)	\$ (288,220.00)	\$ (151,450.00)	\$ (1,614,780.00)	2009	16
	Annual Millage Amount	\$ 0.16322	\$ 0.17453	\$ 0.18081	\$ 0.18081	\$ 0.18081	\$ 0.18081	\$ 0.18081	2010	9
	Actual Taxes Lost Per Year	\$ (19,148.97)	\$ (10,529.39)	\$ (150,835.32)	\$ (29,515.42)	\$ (52,113.06)	\$ (27,383.67)	\$ (289,525.84)	2011	12
	Cumulative Taxes Lost in 2014-2015	\$ (124,475.35)	\$ (54,162.46)	\$ (603,341.27)	\$ (88,546.27)	\$ (104,226.12)	\$ (27,383.67)	\$ (1,002,135.15)	2012	20
								2013	45	
								2014	12	
All	Total Assessment Amounts Lost Per Year	\$ (967,720.00)	\$ (2,901,859.00)	\$ (2,349,660.00)	\$ (6,430,590.00)	\$ (10,874,900.00)	\$ (3,494,393.00)	\$ (27,019,122.00)	2009	149
	Annual Millage Amount	\$ 0.16322	\$ 0.17453	\$ 0.18081	\$ 0.18081	\$ 0.18081	\$ 0.18081	\$ 0.18081	2010	264
	Actual Taxes Lost Per Year	\$ (139,132.70)	\$ (477,122.27)	\$ (413,701.48)	\$ (1,092,518.79)	\$ (1,943,326.26)	\$ (608,585.60)	\$ (4,674,387.11)	2011	198
	Cumulative Taxes Lost in 2014-2015	\$ (896,375.56)	\$ (2,449,412.89)	\$ (1,653,664.63)	\$ (3,270,113.16)	\$ (3,884,217.51)	\$ (608,585.60)	\$ (12,762,369.35)	2012	359
								2013	1283	
								2014	277	



**DISABLED VETERANS  
REAL PROPERTY TAX EXEMPTION CERTIFICATION**

April 07, 2015

Christian Torres  
110 Papillion Court  
East Stroudsburg, PA 18301

**Application is New**

The applicant listed above has applied to the Pennsylvania State Veterans' Commission for Real Estate Tax Exemption. The State Veterans' Commission has determined that the applicant has demonstrated the required financial need. Additionally, to assist the tax authority we have verified with the Department of Veterans Affairs that the applicant is totally and permanently disabled as a result of service connected causes incurred during a period of war or armed conflict. Therefore, it is recommended that the applicant be approved for the exemption of all real estate taxes on the above listed property.

If the application is a new claim, the qualified applicant shall be exempt from real property taxes that become due on or after June 27, 2014. You must present this letter to your local tax authority to determine the precise tax period from which you will be exempt. You should know that taxes are considered due on the first day of a tax period even though payment may not be due for several months.

The State Veterans' Commission is required to review all property tax exemption cases at least once every five years for determination of CONTINUED FINANCIAL NEED. A review form will be mailed to the applicant sometime prior to the due date for review.

For the Commission.

Sincerely,

A handwritten signature in cursive script that reads "Malinda Jones".

Malinda Jones  
Veterans Services Specialist  
Division of Programs and Services

TO OWNER East Stroudsburg Area School Dist.  
50 Vine Street  
East Stroudsburg, PA 18301

PROJECT: HVAC Renovations &  
Lighting Upgrades at  
ESSD J.T. Lambert Intermediate School

APPLICATION NO: 7  
PERIOD TO: 4/30/15

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

FROM CONTRACTOR:  
Wind Gap Electric, Inc.  
125 West Seventh Street  
Wind Gap, PA 18091

VIA ARCHITECT:  
Strunk-Albert Engineering  
804 Seven Bridge Road  
East Stroudsburg, PA 18301

PROJECT NOS: (JTL) 18613

CONTRACT FOR: Electrical Construction

CONTRACT DATE:

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet, AIA Document G703, is attached.

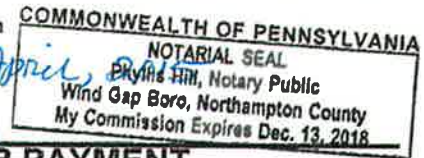
1. ORIGINAL CONTRACT SUM	\$	1,000,000.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,000,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	384,010.00
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	38,401.00
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	38,401.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	345,609.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	239,409.00
8. CURRENT PAYMENT DUE	\$	106,200.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	654,391.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Wind Gap Electric, Inc.

By: [Signature] Date: April 30, 2015

State of: Pennsylvania County of: Northampton  
Subscribed and sworn to before me this 30th day of April, 2015  
Notary Public: Phyllis Hill  
My Commission expires: [Signature]



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ 106,200.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Strunk-Albert Engineering

By: [Signature] Date: 05/04/15

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 7  
APPLICATION DATE: 4/30/15

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 4/30/15

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: JTL) 18613

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Bond & Insurance	\$23,000.00	23,000.00	0.00		23,000.00	100.00%		
2	Supervision	\$25,000.00	10,000.00	2,000.00		12,000.00	48.00%	13,000.00	
3	Mobilization	\$12,000.00	11,000.00	0.00		11,000.00	91.67%	1,000.00	
4	Demolition	\$88,000.00	13,000.00	0.00		13,000.00	14.77%	75,000.00	
5	Lamp Recycling	\$10,000.00						10,000.00	
6	Conduit (Distribution) - M - L	\$10,400.00	9,900.00			9,900.00	95.19%	500.00	
		\$11,300.00	10,800.00			10,800.00	95.58%	500.00	
7	Conduit (Branch) - M - L	\$19,000.00	14,000.00	1,000.00		15,000.00	78.95%	4,000.00	
		\$31,000.00	24,000.00	2,000.00		26,000.00	84.00%	5,000.00	
8	Wire (Distribution) - M - L	\$10,000.00	4,000.00	2,000.00		6,000.00	60.00%	4,000.00	
		\$6,000.00	2,000.00	1,000.00		3,000.00	50.00%	3,000.00	
9	Wire (Branch) - M - L	\$19,000.00	11,000.00	1,000.00		12,000.00	63.00%	7,000.00	
		\$67,000.00	21,000.00	6,000.00		27,000.00	40.00%	40,000.00	
10	Panelboards/Xfmr./Disc. Sw. - M - L	\$26,000.00	25,200.00	0.00		25,200.00	97.00%	800.00	
		\$36,000.00	31,000.00	3,000.00		34,000.00	94.00%	2,000.00	

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 3 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 7  
APPLICATION DATE: 4/30/15

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 4/30/15

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: JTL) 18613

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
11	Lighting Fixtures - M	\$350,000.00	54,110.00	90,000.00		144,110.00	41.17%	205,890.00	
	- L	\$150,000.00	2,000.00	10,000.00		12,000.00	8.00%	138,000.00	
12	Switches, Receptacles & Plates - M	\$4,000.00						4,000.00	
	- L	\$26,000.00						26,000.00	
13	Lighting Controls - M	\$27,000.00						27,000.00	
	- L	\$42,000.00						42,000.00	
14	Data - M	\$400.00						400.00	
	- L	\$600.00						600.00	
15	Fire Alarm System - M	\$4,400.00						4,400.00	
	- L	\$400.00						400.00	
16	Final Inspections & Commissioning	\$500.00						500.00	
17	Punch List Items	\$500.00						500.00	
18	Close-Out Documents	\$500.00						500.00	
		\$1,000,000.00	\$266,010.00	\$118,000.00		\$384,010.00	38.40%	\$615,990.00	

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

# APPLICATION AND CERTIFICATE FOR PAYMENT

To Owner: East Stroudsburg School District  
50 Vine Street

Project: 14165- JT Lambert Intermediate School

Application No.: 11

Distribution to:

Owner

Architect

Contractor

East Stroudsburg, PA 18301

Period To: 4/30/2015

From Contractor: Myco Mechanical, Inc.  
1 N Washington Street  
Telford, PA 18969

Via Architect: Strunk-Albert Engineering  
RD 5 Box 5198 Seven Bridges Rd  
East Stroudsburg PA 18301

Project Nos:

Contract For:

Contract Date: 5/30/2014

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet is attached

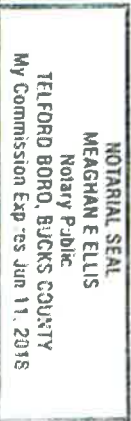
1. Original Contract Sum .....	\$3,338,500.00
2. Net Change By Change Order .....	\$7,805.87
3. Contract Sum To Date .....	\$3,346,305.87
4. Total Completed and Stored To Date .....	\$2,732,384.06
5. Retainage:	
a. 5.00% of Completed Work	\$136,619.21
b. 0.00% of Stored Material	\$0.00
Total Retainage .....	\$136,619.21
6. Total Earned Less Retainage .....	\$2,595,764.85
7. Less Previous Certificates For Payments .....	\$2,240,113.10
8. Current Payment Due .....	\$355,651.75
9. Balance To Finish, Plus Retainage .....	\$750,541.02

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Myco Mechanical, Inc.

By: Brian Myers, President Date: 04-29-2015

State of: Pennsylvania County of: BUCKS  
Subscribed and sworn to before me this 29 day of April  
Notary Public: Meaghan E. Ellis  
My Commission expires: June 11, 2018



COMMONWEALTH OF PENNSYLVANIA

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 355,651.75

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: John E. Stinson Date: 04/30/15

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$15,092.43	\$7,286.56
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$15,092.43	\$7,286.56
Net Changes By Change Order	\$7,805.87	

# CONTINUATION SHEET

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 11

Application Date : 04/30/15

To: 04/30/15

Architect's Project No.:

Invoice #: 14165 #11

Contract : 14165- JT Lambert Intermediate School

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored  (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
1	Bond	75,000.00	75,000.00	0.00	0.00	75,000.00	100.00%	0.00	3,358.76
2	Permits	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	896.20
3	Mobilization	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	896.20
4	Submittals	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	896.20
5	Allowance	77,630.00	0.00	0.00	0.00	0.00	0.00%	77,630.00	0.00
6	Pre-Construction Planning	20,000.00	14,000.00	1,000.00	0.00	15,000.00	75.00%	5,000.00	722.15
7	Demo	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
8	Phase 1	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	672.15
9	Phase 2A	4,000.00	2,000.00	0.00	0.00	2,000.00	50.00%	2,000.00	179.24
10	Phase 2B	4,000.00	0.00	0.00	0.00	0.00	0.00%	4,000.00	0.00
11	Phase 2C	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	179.24
12	Phase 2D	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	179.24
13	Phase 2E	4,000.00	1,320.00	0.00	0.00	1,320.00	33.00%	2,680.00	59.15
14	Phase 3	10,000.00	5,500.00	1,000.00	0.00	6,500.00	65.00%	3,500.00	453.29
15	POD Alt M-4	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	0.00
16	HVAC Pipe	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
17	Hanger Material - P-1	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00%	0.00	1,120.25
18	Hanger Labor - P-1	25,000.00	22,500.00	0.00	0.00	22,500.00	90.00%	2,500.00	1,008.22
19	Pipe Material - P-1	150,000.00	150,000.00	0.00	0.00	150,000.00	100.00%	0.00	6,721.50
20	Pipe Labor - P-1	120,000.00	98,000.00	12,000.00	0.00	108,000.00	90.00%	12,000.00	4,901.76
21	Hanger Material - P-2A	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00%	0.00	358.48
22	Hanger Labor - P-2A	8,000.00	1,600.00	0.00	0.00	1,600.00	20.00%	6,400.00	71.70
23	Pipe Material - P-2A	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00%	0.00	2,240.50
24	Pipe Labor - P-2A	35,000.00	7,000.00	0.00	0.00	7,000.00	20.00%	28,000.00	313.67
25	UG CHW Material	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	896.20
26	UG CHW Labor	10,000.00	0.00	2,000.00	0.00	2,000.00	20.00%	8,000.00	100.00
27	Hanger Material - P-2B	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	134.43
28	Hanger Labor - P-2B	3,000.00	0.00	0.00	0.00	0.00	0.00%	3,000.00	0.00
29	Pipe Material - P-2B	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	672.15
30	Pipe Labor - P-2B	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	0.00
31	Hanger Material - P-2C	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	134.43
32	Hanger Labor - P-2C	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	134.43

# CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 11  
 Application Date : 04/30/15  
 To: 04/30/15  
 Architect's Project No.:

Invoice # : 14165 #11                      Contract : 14165- JT Lambert Intermediate School

A Item No.	B Description of Work	C Scheduled Value	D      E		F Materials Presently Stored  (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			Work Completed From Previous Application (D+E)	This Period In Place					
33	Pipe Material - P-2C	13,000.00	13,000.00	0.00	0.00	13,000.00	100.00%	0.00	582.53
34	Pipe Labor - P-2C	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	448.10
35	Hanger Material - P-2D	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00%	0.00	313.67
36	Hanger Labor - P-2D	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00%	0.00	313.67
37	Pipe Material - P-2D	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00%	0.00	1,568.35
38	Pipe Labor - P-2D	28,000.00	28,000.00	0.00	0.00	28,000.00	100.00%	0.00	1,254.68
39	Hanger Material - P-2E	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	224.05
40	Hanger Labor - P-2E	5,000.00	1,650.00	0.00	0.00	1,650.00	33.00%	3,350.00	73.94
41	Pipe Material - P-2E	23,000.00	23,000.00	0.00	0.00	23,000.00	100.00%	0.00	1,030.63
42	Pipe Labor - P-2E	18,000.00	5,940.00	0.00	0.00	5,940.00	33.00%	12,060.00	266.17
43	Hanger Material - P-3	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00%	0.00	403.29
44	Hanger Labor - P-3	9,000.00	6,300.00	900.00	0.00	7,200.00	80.00%	1,800.00	528.95
45	Pipe Material - P-3	55,000.00	55,000.00	0.00	0.00	55,000.00	100.00%	0.00	2,464.55
46	Pipe Labor - P-3	40,000.00	26,000.00	4,000.00	0.00	30,000.00	75.00%	10,000.00	2,171.64
47	HVAC Equipment	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
48	Chiller	150,000.00	0.00	150,000.00	0.00	150,000.00	100.00%	0.00	7,500.00
49	Install Labor	5,000.00	0.00	5,000.00	0.00	5,000.00	100.00%	0.00	250.00
50	Ice Storage	100,000.00	0.00	100,000.00	0.00	100,000.00	100.00%	0.00	5,000.00
51	Install Labor	5,000.00	0.00	5,000.00	0.00	5,000.00	100.00%	0.00	250.00
52	AHU's	60,000.00	60,000.00	0.00	0.00	60,000.00	100.00%	0.00	2,688.60
53	Install Labor	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	0.00
54	Existing AHU Refurbish	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00%	0.00	1,120.25
55	Install Labor	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	0.00
56	UV's	390,000.00	390,000.00	0.00	0.00	390,000.00	100.00%	0.00	17,475.90
57	Install Labor	25,000.00	16,250.00	2,500.00	0.00	18,750.00	75.00%	6,250.00	1,133.22
58	UV Shelving	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	448.10
59	Install Labor	5,000.00	3,250.00	500.00	0.00	3,750.00	75.00%	1,250.00	249.05
60	VAV's	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00%	0.00	1,344.30
61	Install Labor	5,000.00	1,000.00	0.00	0.00	1,000.00	20.00%	4,000.00	44.81
62	Hot Water Coils - 8	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	1,344.30
63	Install Labor	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	0.00
64	Terminal Equipment	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00%	0.00	3,584.80



# CONTINUATION SHEET

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 11

Application Date : 04/30/15

To: 04/30/15

Architect's Project No.:

Invoice #: 14165 #11

Contract : 14165- JT Lambert Intermediate School

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored  (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period In Place					
65	Install Labor	5,000.00	0.00	1,000.00	0.00	1,000.00	20.00%	4,000.00	50.00
66	Packaged HVAC Units - 2	90,000.00	45,000.00	45,000.00	0.00	90,000.00	100.00%	0.00	4,266.45
67	Install Labor	4,000.00	0.00	0.00	0.00	0.00	0.00%	4,000.00	0.00
68	EF's - 1	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	179.24
69	Install Labor	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	0.00
70	RF's - 2	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	358.48
71	Install Labor	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	0.00
72	Boiler Room Equipment	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
73	Pumps & VFD's - 4	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00%	0.00	1,344.30
74	Expansion Tanks/Air Separators	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	448.10
75	Glycol Feeders - 2	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	224.05
76	Install Labor	5,000.00	2,500.00	2,500.00	0.00	5,000.00	100.00%	0.00	237.02
77	Glycol	7,000.00	0.00	0.00	0.00	0.00	0.00%	7,000.00	0.00
78	Glycol Install Labor	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	0.00
79	Sheetmetal	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
80	Duct Material - Base Bid	15,000.00	900.00	0.00	0.00	900.00	6.00%	14,100.00	40.33
81	Labor - Base Bid	9,000.00	540.00	0.00	0.00	540.00	6.00%	8,460.00	24.20
82	Duct Material - POD	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	0.00
83	Labor - POD	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	0.00
84	GRD's	870.00	0.00	0.00	0.00	0.00	0.00%	870.00	0.00
85	GRD Labor	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	0.00
86	Tank Removal	34,000.00	34,000.00	0.00	0.00	34,000.00	100.00%	0.00	1,523.54
87	Roofing	4,000.00	0.00	0.00	0.00	0.00	0.00%	4,000.00	0.00
88	Concrete	55,000.00	44,000.00	11,000.00	0.00	55,000.00	100.00%	0.00	2,521.64
89	Excavation/Asphalt Patching	55,000.00	44,000.00	0.00	0.00	44,000.00	80.00%	11,000.00	1,971.64
90	Fencing	29,000.00	0.00	0.00	0.00	0.00	0.00%	29,000.00	0.00
91	GC - Bulkhead Work	8,000.00	1,200.00	0.00	0.00	1,200.00	20.00%	4,800.00	53.77
92	Chemical Treatment	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	0.00
93	ATC	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
94	Engineering/Shop Drawings	49,850.00	49,850.00	0.00	0.00	49,850.00	100.00%	0.00	2,233.78
95	Valves & Dampers	229,250.00	229,250.00	0.00	0.00	229,250.00	100.00%	0.00	10,272.69
96	BAS Material	51,800.00	46,620.00	2,590.00	0.00	49,210.00	95.00%	2,590.00	3,147.01

# CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 11  
 Application Date : 04/30/15  
 To: 04/30/15  
 Architect's Project No.:

Invoice #: 14165 #11 Contract: 14165- JT Lambert Intermediate School

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored  (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period In Place					
97	Project Management	47,300.00	26,015.00	2,365.00	0.00	28,380.00	60.00%	18,920.00	1,707.88
98	Install	451,690.00	271,014.00	22,584.50	0.00	293,598.50	65.00%	158,091.50	18,333.43
99	Programming	30,300.00	18,180.00	1,515.00	0.00	19,695.00	65.00%	10,605.00	1,229.83
100	Commissioning	29,850.00	14,925.00	1,492.50	0.00	16,417.50	55.00%	13,432.50	944.08
101	Training	9,960.00	0.00	0.00	0.00	0.00	0.00%	9,960.00	0.00
114	Insulation	100,000.00	65,000.00	0.00	0.00	65,000.00	65.00%	35,000.00	3,808.85
115	Phase 4	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
116	Balancing	26,000.00	0.00	0.00	0.00	0.00	0.00%	26,000.00	0.00
117	Punchlist	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	0.00
118	Closeout Docs	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	0.00
119	Training	3,000.00	0.00	0.00	0.00	0.00	0.00%	3,000.00	0.00
120	CO-1 New Pump pipe packages	10,859.78	7,601.85	0.00	0.00	7,601.85	70.00%	3,257.93	340.64
121	CO-3 Auditorium Changes	-7,286.56	-3,643.28	0.00	0.00	-3,643.28	50.00%	-3,643.28	-163.25
122	CO-4 Blank off excess OA for UV's	4,232.65	2,751.22	423.27	0.00	3,174.49	75.00%	1,058.16	144.44
<b>Grand Totals</b>		<b>3,346,305.87</b>	<b>2,358,013.79</b>	<b>374,370.27</b>	<b>0.00</b>	<b>2,732,384.06</b>	<b>81.65%</b>	<b>613,921.81</b>	<b>136,619.21</b>



**TRANE**

Building Services

**TRANE SCHEDULED SERVICE AGREEMENT**

# Pricing and Acceptance

Jeff Bader  
Business Manager  
East Stroudsburg Area School Distr  
50 Vine Street  
PO Box 298  
EAST STROUDSBURG, PA 18301 U.S.A.

Site Address:  
JM Hill Elementary  
151 East Broad Street  
EAST STROUDSBURG, PA 18301  
United States

### Trane Service Agreement

This Service Agreement consists of the pages beginning with the title page entitled "The Agreement," the consecutively numbered pages immediately following such title page, and includes and ends with the Trane Terms and Conditions (Service) (collectively, the "Service Agreement" or "Agreement"). Trane agrees to inspect and maintain the Covered Equipment according to the terms of this Service Agreement, including the "Terms and Conditions," and "Scope of Services" sections. Trane agrees to give preferential service to Customer over non-contract customers.

### Service Fee

As the fee(s) (the "Service Fee(s)") for the inspection and maintenance services described in the Scope of Services section with respect to the Covered Equipment, Customer agrees to pay to Trane the following amounts, plus applicable tax, as and when due.

	Year 1	Year 2
Annual Due Date	July 1, 2015	July 1, 2016
Annual Payment <i>plus applicable tax</i>	\$3,819.60	\$3,991.00
Quarterly Payment <i>plus tax Reflects 2.5% finance charge</i>	\$978.77	\$1,022.70
**Prepayment Discounts - Invoice to be issued at start of contract and is due net 15 days from date of invoice. Tax will be calculated based upon the pre-discounted price	3% One Year In Advance	4.2% Prepay 2 Years in Advance
Prepayment Due* <i>plus applicable tax</i>	\$3,705.01	\$7,482.55
Prepayment Discount Savings **	\$114.59	\$328.05

### Term

The Initial Term of this Service Agreement is 1 years, beginning July 01, 2015. However, Trane's obligation under this Agreement will not begin until authorized representatives of Trane and Customer have both signed this Agreement in the spaces provided below.

If any questions arise regarding this Service Agreement or how to cancel this Agreement, Trane can be reached either by telephone at (570) 821-4510 or by direct mail addressed to: 1185 North Washington Street WILKES BARRE, PA 18705.

### Cancellation by Customer Prior to Services; Refund

If Customer cancels this Agreement within (a) thirty (30) days of the date this Agreement was mailed to Customer or (b) twenty (20) days of the date this Agreement was delivered to Customer, if it was delivered at the time of sale, and if no Services have been provided by Company under this Agreement, the Agreement will be void and Company will refund to Customer, or credit Customer's account, the full Service Fee of this Agreement that Customer paid to Company, if any. A ten percent (10%) penalty per month will be added to a refund that is due but is not paid or credited within forty-five (45) days after return of this Agreement to Company. Customer's right to cancel this Agreement only applies to the original owner of this Agreement and only if no Services have been provided by Company under this Agreement prior to its return to Company.

# HARRY'S U - PULL - IT AUTO PARTS

DATE		CUSTOMER & PHONE #										PRICE
YEAR	MODEL	COLOR	VIN	ENGINE	TRANS	CAT	RAD	ALUM	STEEL	BATT	DAMAGE DESCRIPTION	PRICE
4/24/15	East Stroudsburg School District											
00	F150 2WD	White	1FTRX17L3 YNB05073	---	---	---	---	---	---	---	RT. Side Rocker ROT - RT. REAR BOX dent	500
1988	Gmc	White	dually 6.2 Diesel	---	---	---	---	---	---	---	NO grill HL's - Rad MISSING taillights	600
1988	Gmc	White	dually 6.2 Diesel	---	---	---	---	---	---	---		600
04	Ford 350 Super duty Van	White	1FTSE34P0 4HAB2L31	---	---	---	---	---	---	---	NO HL'S	550
91	F350 dually Dump Body	White		---	---	---	---	---	---	---	Dump Body ROLLING	550
Jimmy Shumanberg				570-578-1911								
				233 3361								
E-MAIL		CURTIS-BEAM@ESASD.NET										

VEHICLES ARE PRICED AS COMPLETE (BATTERY, RADIATOR, ENGINE, TRANSMISSION, CONDENSER, WHEELS & CAT). ALL VEHICLES MUST HAVE TITLES, AND TITLES MUST BE SIGNED & TRANSFERRED TO KRESS AUTO WRECKERS.

Make Check Payable To :

*Get Reviewed*

*CAPITAL  
RESERVE*

# JERSEY INFRARED CONSULTANTS

P.O. Box 89  
Burlington, NJ 08016  
Phone: (609) 386-1281  
Fax: (609) 387-4334

April 6, 2015

Josh Grice PE, CEM, CCCA,  
D'Huy Engineering, Inc.  
One East Broad Street - Suite 310  
Bethlehem, PA 18018

*Wait for D'Huy Engineering  
Report!*

Dear Mr. Grice:

RE: QUOTATION FOR INFRARED FLAT ROOF MOISTURE SURVEY  
QUOTATION REFERENCE NUMBER: Q15-0406.1

We are pleased to offer our quotation for the above-referenced project. Jersey Infrared Consultants propose to provide labor, materials, and equipment necessary to perform an Infrared Survey as outlined below.

To perform an Infrared Flat Roof Moisture Survey for D'Huy Engineering, Inc. at the East Stroudsburg Area School District North High School and Lehman Intermediate School facility located on Bushkill Falls Road in Dingmans Ferry, PA. The Survey shall cover approximately 270,000 square feet of smooth, built-up and/or modified-bitumen roof system in a maximum of twenty (20) discrete areas.

LUMP SUM QUOTATION.....\$5395.00  
Quotation is based on work being performed during a regular eight-hour, post-sunset shift, Monday through Friday.

Our proposal is based on the following:

- Thermographers are certified to Level 3 in Thermal/Infrared Method in accordance with ASNT document, SNT-TC-1A.
- 100% of the roof surface will be inspected during the survey.
- Invasive verification will be performed on all moisture-damaged areas.
- Procedures followed during the Survey will meet or exceed currently accepted industrial standards.
- 100% of the moisture damaged areas will be recorded and presented in the report.

- Appropriate infrared imagers (long or short-wave ranges) will be used on this project.

The areas of the roof which contain moisture-damaged insulation will be outlined with spray paint on the roof surface and appropriately referenced in the report. Moisture probes will be taken to verify the presence of moisture at no extra charge.

Built-Up Roof System: Jersey Infrared Consultants will perform moisture probes and core samples necessary to provide a complete Infrared Flat Roof Moisture Survey. All work will be performed in accordance with currently accepted industrial practices. D'Huy Engineering, Inc. assume full responsibility for any and all guarantees, warranties and/or bonds that pertain to the roofing system.

Single-Ply Roof System: Jersey Infrared Consultants will perform moisture probes necessary to provide a complete Infrared Flat Roof Moisture Survey. All invasive test sites will be temporarily sealed in accordance with currently accepted industry practices. Permanent repair of these test sites is the responsibility of others and is not included in the above price. D'Huy Engineering, Inc. assume full responsibility for any and all guarantees, warranties and/or bonds that pertain to the roofing system.

Your clear, easy-to-understand report will be provided in a written format as well as electronic. The report will include the following sections:

- Introduction will cover the basic procedures followed and provide information to assist understanding the report.
- Thermographers Comments will detail the site conditions, finding and prognosis for the roof.
- Roof Section Data Sheets will provide specific details of each section of the roof surveyed.
- Each problem area will be documented with its infrared image, control photograph and detailed description including the approximate size.
- The roof drawing will show the location and relative size of each problem area as well as the location and results of any invasive testing conducted.

Evidence of insurance coverage will be made available. Preparation of and/or access to the roof to be surveyed is the customer's responsibility. Please refer to the Required Roof Conditions at the end of this quotation.

Josh Grice PE, CEM, CCCA  
D'Huy Engineering, Inc.  
April 6, 2015

Q15-0406.1

Page 3

Terms: Net 30 days, 1.5% per month service charge added to accounts over 30 days.  
Quotation does not include any applicable state or local taxes, and is good for 60 days.

Invoices are subject to a 3% fuel surcharge.

Typographical and stenographic errors or omissions are subject to correction.

We appreciate this opportunity to extend our quotation, and we look forward to performing our specialized services for your facility in the near future.

Very truly yours,

*Mary Molle*

Mary Molle

Accepted by:

\_\_\_\_\_  
Agent for D'Huy Engineering, Inc.

\_\_\_\_\_  
Date

## **Required Conditions - Infrared Roof Moisture Surveys**

Completely dry roof membrane at sunrise. No ice, snow, or standing water can be present in the areas to be Surveyed.

Mostly sunny day.

Daytime high temperatures of at least 40° F.

Winds of less than 15 mph during daytime hours and during the evening while the Survey is being conducted.

No precipitation on the day of the Survey.

Following these requirements will help to ensure accurate results. They are based upon current industry standards, including those authored by ASTM and Infraspection Institute.

11/2014

*OK Fall Testing.*

# Pittsburg Tank & Tower Maintenance Co., Inc.®

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P.O. Box 1849 • Henderson, KY 42419-1849 • TEL. (270) 869-9400 • FAX (270) 827-4417

<http://www.watertank.com>

Email: [sales@watertank.com](mailto:sales@watertank.com)

*\* PA. Amer. water. MAY want to take over tower.*

March 18, 2015

Mr. Dan Eppley  
Facility Manager  
East Stroudsburg School District  
50 Vine Street  
East Stroudsburg, PA 18301  
570-424-8500 Ext: 10401  
570-424-7832 Fax  
[daniel-eppley@esasd.net](mailto:daniel-eppley@esasd.net)

Re: 125,000 Gallon Watersphere: 1 Gravel Ridge Road, East Stroudsburg, PA 18301  
200,000 Gallon Watersphere: 279 Timberwolf Drive, Bulkshall, PA 18324

Dan,

We are pleased to provide you with a quotation to inspect one (1) 125,000 gallon watersphere and one (1) 200,000 gallon watersphere.

Our in-service tank inspections are performed by a Remotely Controlled Submersible Robot which allows you to view, live, the inspection of your tank and to speak directly with our trained inspector. In addition to the live feed, the Remotely Controlled Submersible Robot eliminates the need for lockout/tag-out procedures, OSHA Confined Space or Commercial Diving Regulations, and water contamination associated with a diver.

This cost effective inspection covers the structural, sanitary, safety and coating condition of your tank. Our inspection is all inclusive with a detailed written report of findings with photographs, DVD of inspection, corrective recommendations and cost estimates.

Pittsburg has been serving the nation's tank needs for more than ninety years and our fully equipped and experienced crews specialize in all the services listed above in our letterhead. **We are a veteran owned company.**

We will furnish ten million dollars (\$10,000,000) worth of insurance for our mutual protection.

To accept our proposal, just sign and return one (1) copy to our Henderson, Kentucky office.

Respectfully,

**Pittsburg Tank & Tower Maintenance Co., Inc.**

Patrick Heltsley  
VP of Specialty Projects  
270-826-9000 Ext. 253#  
270-748-1325 Cell  
[pheltsley@watertank.com](mailto:pheltsley@watertank.com)

cc: Jennifer Frazier  
Account Executive  
Pittsburg Tank & Tower Maintenance Inc., Co.  
(270)826-9000 Ext 261#  
(800)407-6890  
[jfrazier@pttmco.com](mailto:jfrazier@pttmco.com)

Please visit our web site at [www.watertank.com](http://www.watertank.com)



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<http://www.watertank.com>

Email: [sales@watertank.com](mailto:sales@watertank.com)

DATE: March 18, 2015

TO: East Stroudsburg School District  
50 Vine Street  
East Stroudsburg, PA 18301  
EMAIL: [daniel-eppley@esasd.net](mailto:daniel-eppley@esasd.net)

ATTN: Mr. Dan Eppley  
Facility Manager  
PHONE: 570-424-8500 Ext: 10401  
FAX: 570-424-7832

Re: 125,000 Gallon Watersphere: 1 Gravel Ridge Road, East Stroudsburg, PA 18301  
200,000 Gallon Watersphere: 279 Timberwolf Drive, Bulkshall, PA 18324

We propose to furnish all labor, materials, equipment and insurance necessary to perform an exterior visual inspection and interior in-service inspection of **one (1) 125,000 gallon watersphere and one (1) 200,000 gallon watersphere.**

The interior in-service inspection will be performed using our Remotely Controlled Submersible Robot and the exterior will be inspected by our personnel trained in OSHA regulations utilizing fall protection equipment. Please note, our ROV unit requires, at minimum, a 12" in diameter manway/opening.

This inspection will check for deficiencies and meet tank inspection requirements of OSHA, EPA, AWWA and NFPA. All structural, sanitary, safety, security and coating conditions will be reviewed. Items examined will include ladders, shell, roof, vent, manways, welds, seams, foundation, anchors, safety systems, hatch, and external overflow. Any emergency items will be brought to Owner's attention by our inspector.

Owner will receive a detailed written report of findings with photographs, DVD of inspection, corrective recommendations and cost estimates.

The following tests shall be performed during the inspection:  
Lead check – Interior & Exterior, Mil thickness test (coating thickness) – Exterior only, Cross hatch test (paint adhesion) – Exterior only, Ultra-sonic test of tank shell – Exterior only

Above to be completed for the sum of..... **\$1,250.00 Each**  
If done on same trip the above lump sum of..... **\$1,900.00**

**TERMS:** 50% with order, Balance upon completion

**\*MasterCard, Visa and American Express are accepted\***

The parties approving this contract certify that they are fully authorized to do so, and that all legal requirements have been complied with. You are hereby authorized to furnish all labor, material, equipment and insurance required to complete the work mentioned in the above proposal, for which the undersigned agrees to pay the amount mentioned in said proposal and according to the terms thereof. In the event purchaser fails to abide by the terms and conditions of the contract requiring Pittsburg Tank & Tower Maintenance Co, Inc to collect on amounts due and owing, purchaser agrees to pay all attorney fees and all costs incurred by Pittsburg Tank & Tower Maintenance Co, Inc to secure said payments from purchaser.

**ALL QUOTATIONS SUBJECT TO ACCEPTANCE WITHIN 60 DAYS**

Accepted: \_\_\_\_\_, 20\_\_\_\_

Respectfully Submitted by:

East Stroudsburg School District

PITTSBURG TANK & TOWER MAINTENANCE CO, INC

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Patrick Heltsley, VP of Specialty Projects

# Pittsburg Tank & Tower Maintenance Co., Inc.®

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SINCE 1919

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<http://www.watertank.com>

Email: [sales@watertank.com](mailto:sales@watertank.com)

## DISINFECTION PROCEDURE FOR "ROV INSPECTION UNIT"

1. Once our crew arrives on site, a chlorine solution made of  $\frac{3}{4}$  water and  $\frac{1}{4}$  chlorine bleach is mixed in a plastic spray bottle.
2. The ROV unit is removed from the case and placed on plastic. An inspection crew member, wearing plastic latex gloves, then sprays thoroughly the plastic and all exterior portions of the ROV unit using the chlorine solution.
3. A plastic bag is then also thoroughly sprayed on the outside and inside with the same chlorine solution. The ROV unit is then immediately placed into the plastic bag and the bag is tied secure.
4. The unit remains in the bag until the crew completes the external portion of the tank inspection. When time for the internal inspection, the unit is carried to the top of the tank, removed from the plastic bag and placed in the water.
5. For more information about our inspections, please go to <http://maintenance.watertank.com/inspections/>



6597 Joy Road • East Syracuse, NY 13057  
 ph (315)622-1313 fax (315)622-2900  
 www.nagleathletic.com

Keep it safe. Keep it clean. Keep it longer.

**PROPOSAL**



**Proposal #** P-000642-1

**Proposal Submitted To:**

Daniel Epeley

**At:**

East Stroudsburg Area SD

**Street:**

50 Vine Street

**City, State and Zip Code:**

East Stroudsburg, PA 18301

**Phone and Fax Number:**

(570) 424 - 8500/(570) 421 - 4968

**Date of Proposal:**

04/30/2015

**Name of Job:**

East Stroudsburg Area Turf Groom/GMAX

**Location of Job:**

Furnish all materials, labor and insurance to install the following:

Facility owner is responsible for ensuring athletic surfaces are free and clear of any equipment prior to our arrival on site.

Utilizing the SMG Sport Champ perform the turf grooming process including the following. Brush synthetic turf with the rigid brush device equipped with a high power magnet, de-compact turf infill with de-compacting tines equipped with a high powered magnet and deep clean with rotating brush device with vacuum removing embedded debris.

Perform G-Max testing in accordance with ASTM F1936 and ASTM F355. Furnish report upon completion. Free if done with turf groom (\$1,000.00 value).

If needed: Repair up to 10 lineal feet of seam repairs on synthetic turf field at no charge if turf groom is performed.

Proposal submitted by Josh Winans and is valid for 60 days

**USE TAX ON MATERIALS INCLUDED IN PRICE**

We Propose hereby to furnish materials and labor-complete in accordance with the above specifications, for the sum of :

**\$2,499.00**

Payment to be made as follows:

**Payment terms as per approved contract**

Proposal submitted by Josh Winans and is valid for 60 days.

**Proposal # P-000642-1**

**Conditions:**

Acceptance of our bid and price by Contractor/Owner shall be acceptance of all terms and conditions recited herein which shall supersede any conflicting term in any other contract document. Contractor's/Owner's agreement herewith shall be evidenced by Nagle Athletic Surfaces commencement of work for project.

Nagle Athletic Surfaces, Inc. is not responsible for the layout and establishment of grades as done by others. Nagle Athletic Surfaces, Inc. accepts no responsibility for improper design or engineering.

This proposal is based on the payment of prevailing wage rates if applicable, to Nagle Athletic Surfaces, Inc. personnel. Any union labor required due to the general contractors contractual union agreements, project labor agreements and or specific apprenticeship requirements will be provided at no cost to Nagle Athletic Surfaces, Inc.

The Contractor/Owner will cooperate with Nagle Athletic Surfaces to avoid scheduling conflicts or interference with Nagle Athletic Surfaces' work. The project schedule, and any modification of that schedule, shall allow the Nagle Athletic Surfaces reasonable time, as outlined in the proposal, to complete Nagle Athletic Surfaces' work in an efficient manner. Contractor/Owner will provide Nagle Athletic Surfaces a complete initial project schedule, as well as any subsequent revisions, outlining all phases of work for project.

If there is a change in the project schedule, or if there is any delay not caused by Nagle Athletic Surfaces, Nagle Athletic Surfaces will be entitled to reimbursement for any increased costs of materials and for any increased cost of labor, including overtime. Nagle Athletic Surfaces' entitlement to increased costs is not limited to the amounts that the Contractor may receive from the Owner under the prime contract.

Nagle Athletic Surfaces will not be required to commence or continue work until the project site is in an adequate condition, as outlined in the proposal and/or as outlined in the architectural specifications, for this work to begin. If the project site is not in an adequate condition for Nagle Athletic Surfaces to start work, that is a delay under the terms of this contract. Any and all resulting liquidated damages and claims against Nagle Athletic Surfaces shall be waived for said delays.

Nagle Athletic Surfaces' completion of its scope of work is dependent of weather conditions. Nagle Athletic Surfaces will suspend work on the project if any of the following weather conditions exist: 1) rain, 2) Temperatures below manufacturer's specifications or 3) high winds. The schedule shall be extended by the exact duration of any and all weather related suspensions of work. Any and all liquidated damages or claims shall be waived due to any delays caused by weather related suspensions of work.

The Contractor/Owner may make no claim for liquidated or actual damages caused by Nagle Athletic Surfaces' delay beyond the money which the Contractor /Owner has to pay for that delay under the terms of the contract.

Any indemnification or hold harmless obligation of Nagle Athletic Surfaces to the Contractor/Owner will extend only to claims relating to property damage or bodily injury, and only to the extent that the property damage or bodily injury was caused by the negligence or intentional act of Nagle Athletic Surfaces, its employees, or its subcontractors.

No back charge by the Contractor/Owner will be valid unless Nagle Athletic Surfaces has been given written notice of the Contractor's/Owner's claim, has been allowed reasonable time to correct any deficiency, and has failed to do so. Further, any back charge will not exceed an amount reasonably calculated to cover the cost of the anticipated liability or claim. All remaining amounts due Nagle Athletic Surfaces will be promptly paid.

The Contractor/Owner is liable to Nagle Athletic Surfaces for any expenses incurred by Nagle Athletic Surfaces in enforcing the terms of this addendum, including, but not limited to, reasonable interest and attorney fees.

Nagle Athletic Surfaces, Inc. agrees to procure and maintain the following insurance coverage:

- (a) Commercial general Liability insurance, blanket endorsed to additional insureds as required per contract, with limits not less than \$1,000,000 per occurrence, \$1,000,000 Products/Completed Operations, \$1,000,000 Personal/Advertising,
- (b) Commercial auto insuring all vehicles used by Nagle Athletic Surfaces, Inc. (including all owned, hired and non-owned vehicles), and
- (c) Worker's compensation with statutory limits and a waiver of subrogation in favor of owner/contractor, and Employer's Liability with limits not less than \$500,000 each accident and \$5,000,000 Disease - Each Employee.
- (d) Umbrella coverage, blanket endorsed to additional insureds as required per contract, with limits not less than \$5,000,000 per occurrence, \$5,000,000 Products/Completed Operations, having \$10,000 self-insured retention

Evidence of such coverage, in the form of a Certificate of Insurance and providing for thirty (30) days notice prior to cancellation. Pricing includes blanket endorsement for additional insureds. Additional fees will apply if endorsement specifically listing additional insureds by name is required.

**ACCEPTANCE OF PROPOSAL-** *The above prices, specifications and conditions enclosed herein are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as enclosed herein.*

Signature \_\_\_\_\_ Date of Acceptance \_\_\_\_\_

*This proposal may be withdrawn by us if not accepted within 60 days*



February 23, 2015

East Stroudsburg Area School District  
50 Vine Street  
East Stroudsburg, PA 18301

ATTENTION: Mr. Dan Eppley  
[daniel-eppley@ESASD.net](mailto:daniel-eppley@ESASD.net)

REFERENCE: Construction Inspection and Materials Testing Services  
Concrete Repairs and Replacement  
Lehman Intermediate School and East Stroudsburg High School North  
Bushkill, PA

Mr. Eppley:

We are pleased to submit herewith our proposal for construction phase inspection and materials testing services for the above referenced project.

### **Quality Control Testing and Inspection Program**

We propose to furnish the following testing and inspection services for this project:

#### *Structural Inspection and Testing Services*

- a. On-site testing and observation of concrete including slump, temperature, percent entrained air, and molding of concrete test cylinders. Reinforcing steel will be inspected and documented with the field testing of the concrete.
- b. Transportation, laboratory curing, and compression testing of concrete and grout cylinders, as required.
- c. Written reports of our observations, testing activities, and recommendations.

Written reports will be prepared of our observations and test results. Field reports will generally be prepared and submitted to you in summary form on a periodic basis or upon request. The results of laboratory tests will be submitted as tests are completed.

### Fee Schedule

Our fees for services as detailed herein will be in accordance with the schedule of personnel fees and laboratory testing as included in Enclosure (1). Personnel time will include both field and office time. The attached schedule of personnel fees and laboratory testing will be applicable for the duration of the project.

We anticipate that the majority of our services will be provided at the following unit rates:

#### *FIELD & LABORATORY SERVICES*

<u>Item</u>	<u>Unit Rates</u>
1. Field Technician – Level II (concrete)	
a.) Half-Day Rate (up to 4 hours)	\$ 184.00/½-day
b.) Daily Rate (up to 8 hours)	352.00/day
2. Field Supervisor	78.00/hour
3. Geotechnical Engineer, upon request	120.00/hour
4. Travel Expenses	96.00/trip
5. Sample Pick-ups (no other work performed – estimate 2-hour round-trip)	48.00/hour
6. Compressive Strength of Concrete Cylinders	11.00/cylinder

Our construction inspection and testing rates are based on the assumption that no “prevailing wage” rates will be applicable to the professional services we provide. If other rates are dictated by project specifications, Midlantic Engineering must be notified in advance to adjust our rates for the applicable project.

We can furnish various additional tests such as core drilling and compression testing of in-place concrete, asphalt testing, and other tests that are not presently anticipated to be required. Fees for these services will depend on the specific materials to be tested and number of tests required.

We recommend an allowance of \$9,000 for the construction inspection and testing services detailed herein. This is based on an estimate of 22 days of construction inspection for the site work, associated laboratory testing, consultation, and report preparations. The total fees for our services will be based upon the contractor's rate of progress, and may vary due to weather conditions, number of tests required, and other factors beyond our control. The total fee estimate will not be exceeded unless approved by your office in advance.

**Project Administration**

On-site testing may be scheduled with about 12 hours notice except that we request at least 72 hours notice to schedule our personnel at the beginning of the project or after a substantial discontinuity of our on-site services.

Payment will be based on our summary submitted monthly for services and tests performed during the preceding month. Payments will be due without retainage, and will not be contingent upon receipt of funds from third parties.

We appreciate the opportunity to submit our proposal for these services. Please contact our office if you have any questions with regard to this proposal. Please acknowledge your acceptance of this proposal by signing and returning one copy of this document to form our agreement for these services.

Sincerely,

MIDLANTIC ENGINEERING, INC.



Timothy Burns, P.E.  
President

Encls:

- (1) Fee Schedule
- (2) Standard Terms and Conditions

ACCEPTED: East Stroudsburg Area School District

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_



**MIDLANTIC ENGINEERING, INC.**  
**Fee Schedule**  
**Effective: January 1, 2015**

**A. FIELD SERVICES**

1.	Field Technician – Level II (Concrete, Masonry, Soils*, Aggregates)	
a.)	Half-Day Rate (up to 4 hours) .....	\$ 184.00/½-day
b.)	Daily Rate (up to 8 hours) .....	352.00/day
c.)	Overtime (over 8 hours/day, weekends, etc.) .....	48.00/hour
	* Note: Use of Nuclear Densometer Charged at a Rate of.....	45.00/day
2.	Field Technician – Level III (Asphalt/NECEPT <sup>1,2</sup> , Structural Steel, FF-FL <sup>3</sup> )	
a.)	Hourly Rate (4 hour minimum) .....	48.00/hour
b.)	Premium Rate (nights, weekends, holidays) .....	60.00/hour
	1.) Note: Nuclear Densometer, daily rate.....	45.00/day
	2.) Note: Core Rig Assembly and Support, daily rate.....	40.00/day
	3.) Note: FF-FL Meter, daily rate.....	75.00/day
3.	Sampling Trips/Pickup Trips – Portal to Portal (When no other inspection performed)	
a.)	Hourly Rate .....	48.00/hour
4.	Field Supervisor, Site Visits/Report Preparations.....	78.00/hour
5.	Travel Expense (Mileage – Round Trip).....	96.00/trip
6.	Draftsman, Data Entry, etc. ....	58.00/hour
7.	Staff Engineer/Geologist.....	78.00/hour
8.	Project Engineer, PE.....	88.00/hour
9.	Geotechnical Engineer, PE .....	120.00/hour
10.	Senior Review Engineer, PE.....	145.00/hour

**B. SOILS LABORATORY TESTING**

1.	Mechanical Analysis (D-422)	
a.)	Sieve Only (3" – #200) (D-422) .....	65.00/test
b.)	Material Finer than #200 Sieve (D-1140) .....	15.00/test
c.)	Hydrometer (D-422) .....	65.00/test
2.	Atterberg Limits (D-4318) .....	65.00/test
3.	Moisture Density Relationships (Proctor Tests)	
a.)	Standard (D-698) .....	135.00/test
b.)	Modified (D-1557) .....	135.00/test
4.	Relative Density (D-4253, D-4254) .....	225.00/test
5.	Specific Gravity of Soils (D-854) .....	95.00/test
6.	Bearing Ratio of Laboratory Compacted Soils (one point D-1883) (Plus cost of proctor) .....	225.00/test
7.	Direct Shear Test (D-3080) .....	350.00/test
8.	Permeability Test (D-2434) (Plus cost of proctor) .....	200.00/test
9.	Visual Identification of Soils (D-2488) .....	8.00/each
10.	Natural Moisture Content (D-2216) .....	8.00/test

**C. CONCRETE & MORTAR**

1.	Aggregates	
a.)	Mechanical Analysis (C-136) .....	65.00/test
b.)	Amount Finer than #200 Sieve (C-117) .....	15.00/test
c.)	Organic Impurities of Sand (C-40) .....	65.00/test
d.)	Specific Gravity and Absorption of Aggregates	
	1.) Coarse Aggregates (C-127) .....	95.00/test
	2.) Fine Aggregates (C-128) .....	115.00/test
e.)	Soundness of Aggregates (C-88, PTM-510, Magnesium Sulfate, Sodium Sulfate [plus cost of gradation]).....	200.00/test
f.)	Clay Lumps (C-142) .....	65.00/test
g.)	Percent Elongated (D-4791) .....	65.00/test
h.)	Lightweight Pieces in Aggregates (C-123) .....	95.00/test
i.)	L.A. Abrasion Test (C-131) (C-535) .....	225.00/test
j.)	Acceptance Testing of Concrete Aggregates (C-33) (Excludes freeze thaw testing)	
	1.) ASTM C-33-81 Fine Aggregates .....	290.00/each

	Coarse Aggregates .....	490.00/each
2.)	PennDOT 408, Section 703 Fine Aggregates .....	290.00/each
	Coarse Aggregates .....	490.00/each
k.)	Loss on Ignition .....	100.00/sample
l.)	Wet/Dry Durability (PTM-519) .....	145.00/test
m.)	Insoluble Residue in Carbonate Aggregates (D-3042).....	135.00/test
n.)	Unit Weight of Aggregates (C-29) .....	65.00/test
2.	Compression Strength Tests (C-39)	
a.)	Normal Weight Concrete, Mortar, and Grout Cylinder Specimens (up to 6"x12") .....	11.00/cylinder
b.)	Spares (Untested specimens stored under laboratory conditions) .....	8.00/cylinder
c.)	Lightweight Insulating Concrete (Includes wet density, dry density, and compressive strength testing) .....	30.00/cylinder
d.)	Mortar, Cement, and Grout Cubes .....	11.00/cube
e.)	Masonry Units	
1.)	Single Unit (C-140) .....	40.00/unit
2.)	Prisms (C-1314) .....	95.00/unit
3.)	Specification Verification of Concrete Masonry Units (C-90) .....	225.00/set
f.)	Diamond Planing Cuts .....	10.00/cut
g.)	Flexural Strength of Concrete Beams (C-78, C-293) .....	45.00/test
h.)	Splitting Tensile Strength of Cylindrical Concrete Specimens (C-496) .....	45.00/specimen
3.	Drilling of Concrete Cores (C-42)	
a.)	3-Inch Diameter .....	4.00/inch
b.)	4-Inch Diameter .....	6.00/inch
c.)	6-Inch Diameter .....	8.00/inch
4.	Pacometer Fee (Magnetic imaging of reinforced concrete [plus technician's time]) .....	75.00/day
5.	Penetration Resistance of Hardened Concrete (C-803) (Windsor probes [plus technician's time]) .....	20.00/probe
6.	Cylinder Molds, 6" diam. (per case of 36) .....	150.00/case
7.	Plastic Cylinder Mold Caps .....	3.00/each

**D. ASPHALT**

1.	Drilling of Bituminous Cores (D-979) (All unit prices per inch depth [plus technician's time])	
a.)	4-Inch Diameter .....	4.00/inch
b.)	6-Inch Diameter .....	5.00/inch
c.)	8-Inch Diameter .....	8.00/inch
2.	Thickness, Compaction, and Density (D-2726, D-1188) .....	65.00/each course
3.	Bituminous Extraction (D-2172) .....	175.00/each course
4.	Diamond Planing Cuts .....	10.00/each
5.	Bulk Specific Gravity of Compacted Bituminous Mixtures using Paraffin-Coated Specimens (D-1188) ...	65.00/each course

**E. SPECIALTY TESTING SERVICES**

Fee estimates for other specialty engineering and testing services will be provided upon request.

Project: Concrete Repairs and Replacement  
 Lehman Intermediate School and East Stroudsburg High School North  
 Bushkill, PA

Signed: \_\_\_\_\_ Midlantic Engineering, Inc. \_\_\_\_\_

Title: \_\_\_\_\_ Timothy Burns, P.E.  
 President

Date: \_\_\_\_\_ Date: February 23, 2015 \_\_\_\_\_

## Standard Terms and Conditions

### SITE ACCESS AND CONDITIONS

The Client will provide rights of entry and access for the Engineer and necessary permissions in order for the Engineer to perform its services.

The Engineer will take reasonable precautions to avoid damage or injury to subterranean structures or utilities in the prosecution of his work. The Client agrees to advise the Engineer of known or suspected underground features in the area of the work, and the engineer will not be responsible for damage to below grade features not brought to his attention, or correctly shown on plans provided.

### STANDARD OF CARE

Services performed by the Engineer under this Agreement will be conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the engineering profession practicing contemporaneously under similar conditions in the locality of the project. No other warranty, expressed or implied, is made.

### DISCOVERY OF UNANTICIPATED HAZARDOUS MATERIALS

Client warrants that a reasonable effort has been made to inform Engineer of known or suspected hazardous materials on the project site.

Engineer and Client agree that the discovery of anticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. Engineer and Client also agree that the discovery of unanticipated hazardous materials may make it necessary for Engineer to take immediate measures to protect health and safety. Client agrees to compensate Engineer for any equipment decontamination or other costs incident to the discovery of unanticipated hazardous waste.

Engineer agrees to notify client when unanticipated hazardous materials or suspected hazardous materials are encountered. Client agrees to make any disclosures required by law to the appropriate governing agencies. Client recognizes that it is the Client's responsibility to inform the property owner of the discovery of unanticipated hazardous materials or suspected hazardous materials, in the event the project site is not owned by the Client.

Midlantic agrees, to the fullest extent permitted by law, to indemnify and hold the Client harmless from any damage, liability or cost (including reasonable attorneys' fees and costs of defense) to the extent caused by Midlantic's negligent acts, errors or omissions in the performance of professional services under this Agreement and those of his or her subconsultants or anyone for whom Midlantic is legally liable.

The Client agrees to the fullest extent permitted by law, to indemnify and hold Midlantic harmless from any damage, liability or cost (including reasonable attorneys' fees and costs of defense) to the extent caused by the Client's negligent acts, errors or omissions and those of his or her contractors, subcontractors or consultants or anyone for whom the Client is legally liable, and arising from the project that is the subject of this Agreement.

Midlantic is not obligated to indemnify the Client in any manner whatsoever for the Client's own negligence.

Client will be responsible for ultimate disposal of any samples secured by Engineer which are found to be contaminated.

### WAIVER OF CONSEQUENTIAL DAMAGES

The Client recognizes, and assumes the inherent risks connected with construction, and particularly subsurface and earthwork construction. For its part, the Engineer will perform its services in accordance with the standard of care as indicated herein.

Both Client and Engineer agree that they will not be liable to each other, under any circumstances, for special, consequential, or punitive damages arising out of or related to this Agreement.

### OBSERVATION SERVICES

Observation and testing of earthwork, foundations, and other construction as outlined in our agreed scope of services will be performed using random sampling, observations, and/or testing techniques. The data obtained from testing and observations will be used to develop professional opinion(s) regarding the construction placed by Contractor(s) on the project. The presence of our field representative on site will be for the purpose of providing the observation and field testing, in order to allow the Engineer to provide the Client with a continuing source of professional advice, opinions, and recommendations based upon our observations of the Contractor's work.

The Engineer will have no responsibility for working conditions on the job site, including safety of persons and property during the performance of the work. Any monitoring of the Contractor's performance conducted by our personnel will not include review of the adequacy of the Contractor's safety measures in, on or near the construction site.

The Engineer will not be held responsible for any Contractor's failure to observe or comply with the Occupational Health and Safety Act of 1970, any regulations or standards promulgated thereunder, or any state, county, or municipal law or regulation of similar intent.

# PROPOSAL

**SUPER HEAT, INC.**  
P.O. BOX 204 4421 N. DELAWARE DR.  
PORTLAND, PA 18351

**(570) 897-6282 Fax (570) 897-6235**

TO: EAST STROUDSBURG AREA SCHOOL DISTRICT  
ACCOUNTS PAYABLE  
50 VINE STREET  
EAST STROUDSBURG, PA 18301

PHONE	DATE	4/30/2015
JOB NAME	High School North Bushkill Rd. Dingmans Ferry, PA 18328	
JOB NUMBER	1078-10509	JOB PHONE

We hereby submit specifications and estimates for:

The following proposal is to cover the cost of labor and materials to supply and install one (1) air compressor on the IC burner. We shall:

1. Supply one (1) air compressor.
2. Drain the oil separator and clean.
3. Install the new air compressor.
4. Fill the separator with new oil.
5. Start the burner and set up with an analyzer.
6. One year warrant on all parts and labor.

Total price - \$3,900.00

Labor - \$800.00

Materials - \$3,100.00

We Propose hereby to complete in accordance with the above specifications, for the sum of: **3,900.00**  
Three thousand Nine Hundred Dollars and Zero Cents dollars (\$ \_\_\_\_\_).

Payment to be made as follows:

1/3 due upon signing, 1/3 due upon delivery of equipment, 1/3 due upon completion

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control, Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized Signature \_\_\_\_\_

Note: This proposal may be withdrawn by us if not accepted within **30** days.

**Acceptance of Proposal** - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

Signature \_\_\_\_\_