



D'HUY Engineering, Inc.
 One East Broad Street, Suite 310 Bethlehem, PA 18018
 Phone: 610.865.3000 Fax: 610.861.0181

INVOICE

No. 46619
 08/31/2017

East Stroudsburg Area School District
 50 Vine Street
 East Stroudsburg, PA 18301
 Mr. Jeffrey Bader

J. T. Lambert Intermediate School Masonry Investigation
287005
 For Services Rendered From July 29, 2017 To August 25, 2017

01 - Field Surveys & Probes

Contract Amount	Previously Billed	% Complete	Invoice Amount
\$25,400.00	\$25,400.00	100.00	\$0.00

02 - Analysis & Report

Contract Amount	Previously Billed	% Complete	Invoice Amount
\$18,500.00	\$18,500.00	100.00	\$0.00

03 - Natatorium at High School North

Contract Amount	Previously Billed	% Complete	Invoice Amount
\$5,000.00	\$5,000.00	100.00	\$0.00

04 - Design & Bidding for Masonry Repairs

Contract Amount	Previously Billed	% Complete	Invoice Amount
\$64,000.00	\$64,000.00	100.00	\$0.00

05 - Construction Services for Masonry Repairs

Contract Maximum:	\$72,000.00
Previous Billings Against Maximum:	\$40,815.03
Current Billings Against Maximum	\$22,440.21
Balance After This Invoice:	\$8,944.76

Professional Services

	Task	Hours	Rate	Amount
Administrative	Meeting Minutes Preparation	1.25	50.00	\$62.50
Administrative	Letter Preparation	.25	50.00	\$12.50
Engineer in Training	Drawing Review	10.25	85.00	\$871.25
Engineer in Training	Meeting Minutes Preparation	3.25	85.00	\$276.25
Engineer in Training	Sample Review	.50	85.00	\$42.50

Project 287005 J. T. Lambert Intermediate School Masonry Investigation

Invoice 46619

Engineer in Training	Report Preparation	10.00	85.00	\$850.00
Engineer in Training	Site Meetings	10.00	85.00	\$850.00
Engineer in Training	Administrative	5.00	85.00	\$425.00
Engineer in Training	Computer Aided Drafting	6.00	85.00	\$510.00
Engineer in Training	Resident Engineer	91.00	85.00	\$7,735.00
Principal Engineer	Meeting Minutes Preparation	3.50	180.00	\$630.00
Principal Engineer	Submittal Review	1.00	180.00	\$180.00
Principal Engineer	Engineering Analysis	5.00	180.00	\$900.00
Principal Engineer	Site Visit	19.25	180.00	\$3,465.00
Principal Engineer	Project Administration	2.00	180.00	\$360.00
Principal Engineer	Design & Sketch Concepts	1.50	180.00	\$270.00
Principal Engineer	Letter Preparation	2.00	180.00	\$360.00
Principal Engineer	Document Review	3.75	180.00	\$675.00
Principal Engineer	Teleconference	3.25	180.00	\$585.00
Principal Engineer	Meetings with Client	3.50	180.00	\$630.00
Senior Draftsman	Computer Aided Drafting	3.50	85.00	\$297.50
Senior Project Manager	Project Administration	12.00	130.00	\$1,560.00

Total Professional Services for 05

\$21,547.50

Reimbursables

	Unit Rate	Qty	Markup	Amount
In-house photocopies	0.00	31.00	.20	\$6.20
Mileage	0.54	1,656.90	1.00	\$886.51
Total Reimbursables for 05				<u>\$892.71</u>

Total Charges for 05

\$22,440.21

INVOICE TOTAL \$22,440.21

Prior Billing Information

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
46444	7/31/2017	\$25,059.83	\$0.00	\$0.00	\$0.00	\$25,059.83
Total Prior Billing		\$25,059.83	\$0.00	\$0.00	\$0.00	\$25,059.83



July 21st, 2017

D'Huy Engineering, Inc.
Attn: Josh Grice
One East Broad Street
Suite 310
Bethlehem, Pennsylvania 18018

PROPOSAL - ML-072017-3000

We are pleased to provide a proposal for geophysical services to be performed for the Lehman Intermediate School / North High School project in Dingmans Ferry, PA.

SCOPE OF WORK

Project Location: 279 Timberwolf Drive, Dingmans Ferry, PA

The purpose of this CCTV investigation is to provide an existing conditions assessment of approximately 3,000 linear feet of plastic corrugated pipe approximately 24 inches in diameter.

Expected runs from structure to structure will be approx. 200 ft. on average.

ESTIMATED TIME TO COMPLETE FIELDWORK

2 days

An increase or decrease in the final scope of work provided may change the estimated time provided in this proposal.

We are committed to accommodating your scheduling needs. To help us meet your needs, while achieving the highest level of quality and service, we respectfully request one week's notice prior to mobilizing.

ADDITIONAL SERVICES AVAILABLE UPON REQUEST

Concrete Imaging | Utility Locating/GPR | Vacuum Excavation (Air-Knife/Hydro) | Leak Detection | 24 Hr Service

DELIVERABLES

The following deliverables are included in the pricing provided below:

- Mark out
- Video Log & Copy

ML's standard deliverable for any project is a mark-out. Our technicians will mark-out all locate-able utilities with paint and flags in accordance with standard APWA utility color codes. We are very sensitive to the properties of our customers and our customers' clients and will provide mark-outs which are professional and suitable for your site. We will accommodate any special marking requirements that are communicated at the time the service is requested.

Our technicians can also provide field sketches (not to scale) showing the approximate locations of all utilities field delineated. This must be requested from our technicians on-site.

Customized and detailed reporting options, including, but not limited to; GPS coordinates, CAD drawings, and GPR images are available upon request. If interested, please call your ML representative for a formal quotation. These additional services must be coordinated with our office prior to mobilization.



If video logging and reporting is requested, all video files will be logged and provided to the client electronically in "avi." format.

PRICING

Service Name	Quantity	Unit Price	Total Price
CCTV Crawler Crew - Daily Rate	2	\$1,800.00	\$3,600.00
Video Log & Copy	2	\$200.00	\$400.00

Estimated:	\$4,000.00
------------	------------

The above quoted pricing is based on information provided at time of quotation and includes all equipment, travel, and labor for work performed during normal business hours. Pricing is valid for 30 days. All work will be prorated and invoiced in accordance with following procedures:

STANDARD INVOICING PROCEDURES

Unless stated otherwise, the per diem rate is \$200 per day per person for overnight lodging and meals. A 25% expedite fee will apply to any service requested within 48 hours of call and provided during normal business hours of 7am – 3:30pm, Monday through Friday. A 50% overtime fee will apply to work requested before 7am or after 3:30pm on weekdays and anytime on Saturday, Sunday, and Holidays.

CANCELLATION PROCEDURES

We understand that schedules can change for any number of reasons. We respectfully request at least 24 hours advance notice for cancellations. However, a cancellation fee of \$250 will be assessed for any cancellation that occurs after we mobilize a technician to your project site.

PROCEDURES AND CONDITIONS – CCTV INSPECTION SERVICES

Master Locators provides video pipe inspection services on any accessible pipes, manholes, vaults, or other underground structures. For any video pipe inspection services requested, client must provide adequate access to the pipe or structure. The length of the inspection will be determined by the ability to push a camera through the pipe without obstruction. Master Locators is not responsible for any limitations of inspection caused by debris or obstructions.

All day rates for this service assume the pipe or structure can be accessed and inspected without obstruction unless otherwise noted. When an obstruction is encountered, Master Locators will make an attempt to continue the inspection from the first accessible point opposite the obstruction. The client understands that this may require additional time.

Master Locators can provide pipe cleaning and jetting services to clear pipe obstructions, but these services are not included with inspection day rates unless explicitly quoted as such.

All pipe inspection services will be performed from the ground surface. When the inspection service requires manhole or entry, confined space crews and equipment can be provided for an additional fee.

Inclinometers can be provided to determine slopes of pipes. Slope can only be determined structure to structure from one access point to another. Slope of pipes 6" - 8" in diameter can only be provided for straight runs. Slopes of pipes less than 6" in diameter cannot be provided.

Deliverables will include a copy of the inspection if specified by the client at the time of scheduling or requested on-site. Copies of the inspection may not be available after the work is performed.

Master Locators can track the camera head above ground and also mark out the horizontal location of the pipe on the ground with paint if requested by the client. This is also useful to horizontally designate observations made during the inspection such as unknown tie-in locations, blockages, etc. This requires the work of a 2-man crew and must be requested at the time of scheduling.

Any underground utility plans or sketches provided by Master Locators are intended to be used as an aid in design and construction. Master Locators is not responsible for any damages to a utility as a result of the use of any plans or sketches during excavation or construction regardless of any errors associated with the plans or sketches. Any excavation or construction areas must be scanned and physically marked-out by Master Locators prior to the start of work.

CONDITIONS

ML will always stand behind its work and seeks to achieve quality through the uniformity and predictability of the services we provide. In the event that damage occurs or there is an issue with our mark-out, ML requests notification within 24 hours. We will send a representative to the site within 24 hours of notice to review the damage and investigate root cause. ML does not take responsibility for damage to utilities that are not locate-able using geophysical methods or which are the result of the limiting factors as described above.

Thank you for the opportunity to quote this project. We look forward to working with you.

Sincerely,

Kevin Sareyka
Business Development Manager

Contracted By: D'Huy Engineering, Inc.

We accept these conditions and operating procedures as stated in this letter. Any PO or contracts issued to ML, Inc. for the performance of services constitutes acceptance of these procedures and conditions. Penalty if payment is not made within 30 days is 2% for each month or portion of month overdue.

Company Name: _____

Print Name/Title: _____

Sign: _____

Date: _____ Client Purchase Order Number: _____

Attachment VI C.1

APPLICATION AND CERTIFICATION FOR PAYMENT
 TO: East Stroudsburg Area School District
 50 Vine Street
 East Stroudsburg, PA 18301

PROJECT: J T Lambert Intermediate School Masonry Repairs

Page one of 2 Pages

2

Distribution to:

OWNER	
ARCHITECT	X
CONTRACTOR	

PERIOD TO: 9/20/17

PROJECT NO: 287005

FROM CONTRACTOR: Jones Masonry Restoration Corporation

VIA ARCHITECT: D'Huy Engineering, Inc.
 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.

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.

- Original Contract Sum \$ 1,548,000.00
- Net change by Change Orders \$ 0.00
- Contract Sum to Date (line 1 + 2) \$ 1,548,000.00
- TOTAL COMPLETED & STORED TO DATE (COLUMN G ON G703) \$ 1,451,570.00
- RETAINAGE:
 - 10% of Completed Work \$ 145,157.00 (Column D + E on G703)
 - 0 % of Stored Material \$ 0 (Column F on G703)
 Total Retainage (lines 5a + 5b or total in Column 1 of G703) \$ 1,306,413.00
- TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 1,057,970.51
- LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 238,442.49
- CURRENT PAYMENT DUE (Line 3 less Line 6) \$ 241,587.00

CONTRACTOR: Jones Masonry Restoration Corporation

By: _____ Date: _____

State of: PA
 County of: (Dauphin
 Subscribed and sworn to before me this _____ day of _____ 2017
 Notary Public:

My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based 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.....\$ 238,442.49

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner		
Total approved this Month		
TOTALS		
NET CHANGES By Change order		

(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: Small G.C.

BY: _____ Date: 10/4/17

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 of Contractor under this Contract.

CONTINUATION SHEET

APPLICATION NO. 4
 PERIOD ENDING 09/20/17
 Architect's No.

Project No. ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUES		PREVIOUS	THIS PERIOD	STORED MATERIALS	TOTAL COMPLETE	% COMPLETED	BALANCE TO FINISH	RETAINAGE
		VALUES								
1	Mobilization	142,500.00		142,500.00			142,500.00	100%	0.00	14,250.00
2	Submittals	28,500.00		28,500.00			28,500.00	100%	0.00	2,850.00
3	Bond	46,440.00		46,440.00			46,440.00	100%	0.00	4,644.00
4	JT Lambert									
5	Masonry Cleaning	60,000.00		30,000.00	15,000.00		45,000.00	75%	15,000.00	4,500.00
6	Masonry Veneer Replacement	292,310.00		204,617.00	87,693.00		292,310.00	100%	0.00	29,231.00
7	Caulking	72,000.00		64,800.00	7,200.00		72,000.00	100%	0.00	7,200.00
8	Window Head Repair	150,000.00		135,000.00	15,000.00		150,000.00	100%	0.00	15,000.00
9	Site Walls Reconstruction	375,000.00		243,750.00	93,750.00		337,500.00	90%	37,500.00	33,750.00
10	Steel	80,000.00		72,000.00	4,000.00		76,000.00	95%	4,000.00	7,600.00
11	Metal Coping	15,000.00		12,000.00	3,000.00		15,000.00	100%	0.00	1,500.00
12	Landscaping	10,000.00		5,000.00	5,000.00		10,000.00	100%	0.00	1,000.00
13	Lintel Replacement	5,000.00		4,000.00	1,000.00		5,000.00	100%	0.00	500.00
14	Alternate#1	18,000.00		18,000.00			18,000.00	100%	0.00	1,800.00
15	Allowance	105,400.00		61,826.90	22,493.10		84,320.00	80%	21,080.00	8,432.00
16	North High School									
17	Masonry Veneer Replacement	80,000.00		76,000.00	4,000.00		80,000.00	100%	0.00	8,000.00
18	Repointing	40,000.00		38,000.00	2,000.00		40,000.00	100%	0.00	4,000.00
19	Caulking	3,000.00		1,500.00	1,500.00		3,000.00	100%	0.00	300.00
20	Masonry Cleaning	3,000.00		2,700.00	300.00		3,000.00	100%	0.00	300.00
	Sheet Metal	3,000.00		0.00	3,000.00		3,000.00	100%	0.00	300.00
21	Close Out Documents	5,000.00		0.00	0.00		0.00	0%	5,000.00	0.00
22	Demobilization	13,850.00		0.00	0.00		0.00	0%	13,850.00	0.00
		1,548,000.00		957,226.00	264,936.10		1,451,570.00		96,430.00	145,157.00



September 29, 2017

Mr. Jeff Bader
East Stroudsburg Area School District
Carl T Secor Administration Building
50 Vine Street
East Stroudsburg, PA 18301

Project: ESASD Northsite Energy Metering
Project No: 2362530

The following proposal for the addition of power meters in the North High School, Lehman Intermediate School and Bushkill Elementary School.

The scope is as follows: Provide and install Energy Meters at (4) Switchgear Locations:

High School North / Lehman Intermediate:

- Electrical Room by Training Area "Section A" (Switch Gear #1)
 - ✓ Install 13" Enclosure in electrical room with 120v power & 24v transformer
 - ✓ Install Energy Meter in enclosure and mount and wire (3) Coil CTs on 480VAC incoming power
 - ✓ Install Tracer SC in enclosure, including battery backup (*data drop by others*)
 - ✓ Wire BACnet MS/TP link from tracer SC to Energy Meter
- Electrical Room Middle of Building "Section D" (Switch Gear #2)
 - ✓ Install 13" Enclosure in electrical room with 120v power & 24v transformer
 - ✓ Install Energy Meter in enclosure and mount and wire (3) Coil CTs on 480VAC incoming power
 - ✓ Install Tracer SC in enclosure, including battery backup (*data drop by others*)
 - ✓ Wire BACnet MS/TP link from tracer SC to Energy Meter
- Mechanical Room: (Switch Gear #3)
 - ✓ Install 13" Enclosure in electrical room with 120v power & 24v transformer
 - ✓ Install Energy Meter in enclosure and mount and wire (3) Coil CTs on 480VAC incoming power
 - ✓ Install Tracer SC in enclosure, including battery backup (*data drop by others*)
 - ✓ Wire BACnet MS/TP link from tracer SC to Energy Meter

Bushkill Elementary:

- Electrical Room (Switch Gear #1)
 - ✓ Install 13" Enclosure in electrical room with 120v power & 24v transformer
 - ✓ Install Energy Meter in enclosure and mount and wire (3) Coil CTs on 480VAC incoming power
 - ✓ Install Tracer SC in enclosure, including battery backup (*data drop by others*)
 - ✓ Wire BACnet MS/TP link from tracer SC to Energy Meter

Project Services Included:



- Project Management
- Engineered control drawings
- Low voltage wire installation
- Wire installation method to be open (plenum-rated cable) in concealed, accessible locations (e.g. above drop ceilings) with conduit in mechanical/electrical rooms.

Clarifications:

- ESASD to provide: Ethernet drops with static IP addresses at each new panel location
- Work to be performed on unpowered switchgear – partial building shut-down required
- All labor is based upon normal working hours Monday through Friday, 7:00am to 3:30pm, excluding holidays (unless otherwise noted).

Total Investment

\$35,958

Sincerely,

John Linn
Trane Comprehensive Solutions

Keith Dougherty
Trane Building Automation

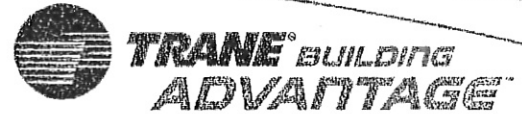
Exclusions:

- Front-end Workstation
- Mechanical start-up
- Performance and maintenance bonding
- Permits and Inspection fees
- Repair of existing components or equipment
- Costs associated with any coordination of other building services associated with power shutdown

This proposal is subject to Customer's acceptance of the attached Trane Terms and Conditions

CUSTOMER ACCEPTANCE
East Stroudsburg Area School District
Authorized Representative _____
Printed Name _____
Title _____

TERMS AND CONDITIONS – COMMERCIAL INSTALLATION
"Company" shall mean Trane U.S. Inc.,



- 1. Acceptance; Agreement.** These terms and conditions are an integral part of Company's offer and form the basis of any agreement (the "Agreement") resulting from Company's proposal (the "Proposal") for the commercial goods and/or services described (the "Work"). COMPANY'S TERMS AND CONDITIONS ARE SUBJECT TO PERIODIC CHANGE OR AMENDMENT. The Proposal is subject to acceptance in writing by the party to whom this offer is made or an authorized agent ("Customer") delivered to Company within 30 days from the date of the Proposal. If Customer accepts the Proposal by placing an order, without the addition of any other terms and conditions of sale or any other modification, Customer's order shall be deemed acceptance of the Proposal subject to Company's terms and conditions. If Customer's order is expressly conditioned upon Company's acceptance or assent to terms and/or conditions other than those expressed herein, return of such order by Company with Company's terms and conditions attached or referenced serves as Company's notice of objection to Customer's terms and as Company's counter-offer to provide Work in accordance with the Proposal and the Company terms and conditions. If Customer does not reject or object in writing to Company within 10 days, Company's counter-offer will be deemed accepted. Customer's acceptance of the Work by Company will in any event constitute an acceptance by Customer of Company's terms and conditions. This Agreement is subject to credit approval by Company. Upon disapproval of credit, Company may delay or suspend performance or, at its option, renegotiate prices and/or terms and conditions with Customer. If Company and Customer are unable to agree on such revisions, this Agreement shall be cancelled without any liability, other than Customer's obligation to pay for Work rendered by Company to the date of cancellation.
- 2. Pricing and Taxes.** Unless otherwise noted, the price in the Proposal includes standard ground transportation and, if required by law, all sales, consumer, use and similar taxes legally enacted as of the date hereof for equipment and material installed by Company. Tax exemption is contingent upon Customer furnishing appropriate certificates evidencing Customer's tax exempt status. Company shall charge Customer additional costs for bonds agreed to be provided. Equipment sold on an uninstalled basis and any taxable labor/labour do not include sales tax and taxes will be added. Following acceptance without addition of any other terms and condition of sale or any other modification by Customer, the prices stated are firm provided that notification of release for immediate production and shipment is received at the factory not later than 3 months from order receipt. If such release is received later than 3 months from order receipt date, prices will be increased a straight 1% (not compounded) for each one-month period (or part thereof) beyond the 3 month firm price period up to the date of receipt of such release. If such release is not received within 6 months after date of order receipt, the prices are subject to renegotiation, or at Company's option, the order will be cancelled. Any delay in shipment caused by Customer's actions will subject prices to increase equal to the percentage increase in list prices during that period of delay and Company may charge Customer with incurred storage fees.
- 3. Exclusions from Work.** Company's obligation is limited to the Work as defined and does not include any modifications to the Work site under the Americans With Disabilities Act or any other law or building code(s). In no event shall Company be required to perform work Company reasonably believes is outside of the defined Work without a written change order signed by Customer and Company.
- 4. Performance.** Company shall perform the Work in accordance with industry standards generally applicable in the area under similar circumstances as of the time Company performs the Work. Company may refuse to perform any Work where working conditions could endanger property or put at risk the safety of persons. Unless otherwise agreed to by Customer and Company, at Customer's expense and before the Work begins, Customer will provide any necessary access platforms, catwalks to safely perform the Work in compliance with OSHA or state industrial safety regulations.
- 5. Payment.** Customer shall pay Company's invoices within net 30 days of invoice date. Company may invoice Customer for all equipment or material furnished, whether delivered to the installation site or to an off-site storage facility and for all Work performed on-site or off-site. No retention shall be withheld from any payments except as expressly agreed in writing by Company, in which case retention shall be reduced per the contract documents and released no later than the date of substantial completion. Under no circumstances shall any retention be withheld for the equipment portion of the order. If payment is not received as required, Company may suspend performance and the time for completion shall be extended for a reasonable period of time not less than the period of suspension. Customer shall be liable to Company for all reasonable shutdown, standby and start-up costs as a result of the suspension. Company reserves the right to add to any account outstanding for more than 30 days a service charge equal to 1.5% of the principal amount due at the end of each month. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due and otherwise enforcing these terms and conditions. If requested, Company will provide appropriate lien waivers upon receipt of payment. Customer agrees that, unless Customer makes payment in advance, Company will have a purchase money security interest in all equipment from Company to secure payment in full of all amounts due Company and its order for the equipment, together with these terms and conditions, form a security agreement. Customer shall keep the equipment free of all taxes and encumbrances, shall not remove the equipment from its original installation point and shall not assign or transfer any interest in the equipment until all payments due Company have been made.
- 6. Time for Completion.** Except to the extent otherwise expressly agreed in writing signed by an authorized representative of Company, all dates provided by Company or its representatives for commencement, progress or completion are estimates only. While Company shall use commercially reasonable efforts to meet such estimated dates, Company shall not be responsible for any damages for its failure to do so.
- 7. Access.** Company and its subcontractors shall be provided access to the Work site during regular business hours, or such other hours as may be requested by Company and acceptable to the Work site' owner or tenant for the performance of the Work, including sufficient areas for staging, mobilization, and storage. Company's access to correct any emergency condition shall not be restricted. Customer grants to Company the right to remotely connect (via phone modem, internet or other agreed upon means) to Customer's building automation system (BAS) and/or HVAC equipment to view, extract, or otherwise collect and retain data from the BAS, HVAC equipment, or other building systems, and to diagnose and remotely make repairs at Customer's request.
- 8. Completion.** Notwithstanding any other term or condition herein, when Company informs Customer that the Work has been completed, Customer shall inspect the Work in the presence of Company's representative, and Customer shall either (a) accept the Work in its entirety in writing, or (b) accept the Work in part and specifically identify, in writing, any exception items. Customer agrees to re-inspect any and all excepted items as soon as Company informs Customer that all such excepted items have been completed. The initial acceptance inspection shall take place within ten (10) days from the date when Company informs Customer that the Work has been completed. Any subsequent re-inspection of excepted items shall take place within five (5) days from the date when Company informs Customer that the excepted items have been completed. Customer's failure to cooperate and complete any of said inspections within the required time limits shall constitute complete acceptance of the Work as of ten (10) days from date when Company informs Customer that the Work, or the excepted items, if applicable, has/have been completed.
- 9. Permits and Governmental Fees.** Company shall secure (with Customer's assistance) and pay for building and other permits and governmental fees, licenses, and inspections necessary for proper performance and completion of the Work which are legally required when bids from Company's subcontractors are received, negotiations thereon concluded, or the effective date of a relevant Change Order, whichever is later. Customer is



responsible for necessary approvals, easements, assessments and charges for construction, use or occupancy of permanent structures or for permanent changes to existing facilities. If the cost of such permits, fees, licenses and inspections are not included in the Proposal, Company will invoice Customer for such costs.

10. Utilities During Construction. Customer shall provide without charge to Company all water, heat, and utilities required for performance of the Work.

11. Concealed or Unknown Conditions. In the performance of the Work, if Company encounters conditions at the Work site that are (i) subsurface or otherwise concealed physical conditions that differ materially from those indicated on drawings expressly incorporated herein or (ii) unknown physical conditions of an unusual nature that differ materially from those conditions ordinarily found to exist and generally recognized as inherent in construction activities of the type and character as the Work, Company shall notify Customer of such conditions promptly, prior to significantly disturbing same. If such conditions differ materially and cause an increase in Company's cost of, or time required for, performance of any part of the Work, Company shall be entitled to, and Customer shall consent by Change Order to, an equitable adjustment in the Contract Price, contract time, or both.

12. Pre-Existing Conditions. Company is not liable for any claims, damages, losses, or expenses, arising from or related to conditions that existed in, on, or upon the Work site before the Commencement Date of this Agreement ("Pre-Existing Conditions"), including, without limitation, damages, losses, or expenses involving Pre-Existing Conditions of building envelope issues, mechanical issues, plumbing issues, and/or indoor air quality issues involving mold/mould and/or fungi. Company also is not liable for any claims, damages, losses, or expenses, arising from or related to work done by or services provided by individuals or entities that are not employed by or hired by Company.

13. Asbestos and Hazardous Materials. Company's Work and other services in connection with this Agreement expressly excludes any identification, abatement, cleanup, control, disposal, removal or other work connected with asbestos, polychlorinated biphenyl ("PCB"), or other hazardous materials (hereinafter, collectively, "Hazardous Materials"). Customer warrants and represents that, except as set forth in a writing signed by Company, there are no Hazardous Materials on the Work site that will in any way affect Company's Work and Customer has disclosed to Company the existence and location of any Hazardous Materials in all areas within which Company will be performing the Work. Should Company become aware of or suspect the presence of Hazardous Materials, Company may immediately stop work in the affected area and shall notify Customer. Customer will be exclusively responsible for taking any and all action necessary to correct the condition in accordance with all applicable laws and regulations. Customer shall be exclusively responsible for and, to the fullest extent permitted by law, shall indemnify and hold harmless Company (including its employees, agents and subcontractors) from and against any loss, claim, liability, fees, penalties, injury (including death) or liability of any nature, and the payment thereof arising out of or relating to any Hazardous Materials on or about the Work site, not brought onto the Work site by Company. Company shall be required to resume performance of the Work in the affected area only in the absence of Hazardous Materials or when the affected area has been rendered harmless. In no event shall Company be obligated to transport or handle Hazardous Materials, provide any notices to any governmental agency, or examine the Work site for the presence of Hazardous Materials.

14. Force Majeure. Company's duty to perform under this Agreement is contingent upon the non-occurrence of an Event of Force Majeure. If Company shall be unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this Agreement shall at Company's election (i) remain in effect but Company's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon 10 days notice to Customer, in which event Customer shall pay Company for all parts of the Work furnished to the date of termination. An "Event of Force Majeure" shall mean any cause or event beyond the control of Company. Without limiting the foregoing, "Event of Force Majeure" includes: acts of God; acts of terrorism, war or the public enemy; flood; earthquake; tornado; storm; fire; civil disobedience; pandemic insurrections; riots; labor/labour disputes; labor/labour or material shortages; sabotage; restraint by court order or public authority (whether valid or invalid), and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by Company; and the requirements of any applicable government in any manner that diverts either the material or the finished product to the direct or indirect benefit of the government.

15. Customer's Breach. Each of the following events or conditions shall constitute a breach by Customer and shall give Company the right, without an election of remedies, to terminate this Agreement or suspend performance by delivery of written notice: (1) Any failure by Customer to pay amounts when due; or (2) any general assignment by Customer for the benefit of its creditors, or if Customer becomes bankrupt or insolvent or takes the benefit of any statute for bankrupt or insolvent debtors, or makes or proposes to make any proposal or arrangement with creditors, or if any steps are taken for the winding up or other termination of Customer or the liquidation of its assets, or if a trustee, receiver, or similar person is appointed over any of the assets or interests of Customer; (3) Any representation or warranty furnished by Customer in this Agreement is false or misleading in any material respect when made; or (4) Any failure by Customer to perform or comply with any material provision of this Agreement. Customer shall be liable to Company for all Work furnished to date and all damages sustained by Company (including lost profit and overhead).

16. Indemnity. To the fullest extent permitted by law, Company and Customer shall indemnify, defend and hold harmless each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or tangible personal property, to the extent caused by the negligence or misconduct of their respective employees or other authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, damages, expenses or liabilities to the extent attributable to the acts or omissions of the other party. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify will continue in full force and effect, notwithstanding the expiration or early termination hereof, with respect to any claims based on facts or conditions that occurred prior to expiration or termination.

17. Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY, IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT CONSEQUENTIAL, OR PUNITIVE OR EXEMPLARY DAMAGES (INCLUDING WITHOUT LIMITATION BUSINESS INTERRUPTION, LOST DATA, LOST REVENUE, LOST PROFITS, LOST DOLLAR SAVINGS, OR LOST ENERGY USE SAVINGS, EVEN IF A PARTY HAS BEEN ADVISED OF SUCH POSSIBLE DAMAGES OR IF SAME WERE REASONABLY FORESEEABLE AND REGARDLESS OF WHETHER THE CAUSE OF ACTION IS FRAMED IN CONTRACT, NEGLIGENCE, ANY OTHER TORT, WARRANTY, STRICT LIABILITY, OR PRODUCT LIABILITY). In no event will Company's liability in connection with the provision of products or services or otherwise under this Agreement exceed the entire amount paid to Company by Customer under this Agreement.

18. Patent Indemnity. Company shall protect and indemnify Customer from and against all claims, damages, judgments and loss arising from infringement or alleged infringement of any United States patent by any of the goods manufactured by Company and delivered hereunder, provided that in the event of suit or threat of suit for patent infringement, Company shall promptly be notified and given full opportunity to negotiate a settlement.



Company does not warrant against infringement by reason of Customer's design of the articles or the use thereof in combination with other materials or in the operation of any process. In the event of litigation, Customer agrees to reasonably cooperate with Company. In connection with any proceeding under the provisions of this Section, all parties concerned shall be entitled to be represented by counsel at their own expense.

19. Limited Warranty. Company warrants for a period of 12 months from the date of substantial completion ("Warranty Period") commercial equipment manufactured and installed by Company against failure due to defects in material and manufacture and that the labor/labour furnished is warranted to have been properly performed (the "Limited Warranty"). Trane equipment sold on an uninstalled basis is warranted in accordance with Company's standard warranty for supplied equipment. **Product manufactured by Company that includes required startup and is sold in North America will not be warranted by Company unless Company performs the product start-up.** Substantial completion shall be the earlier of the date that the Work is sufficiently complete so that the Work can be utilized for its intended use or the date that Customer receives beneficial use of the Work. If such defect is discovered within the Warranty Period, Company will correct the defect or furnish replacement equipment (or, at its option, parts therefor) and, if said equipment was installed pursuant hereto, labor/labour associated with the replacement of parts or equipment not conforming to this Limited Warranty. Defects must be reported to Company within the Warranty Period. Exclusions from this Limited Warranty include damage or failure arising from: wear and tear; corrosion, erosion, deterioration; Customer's failure to follow the Company-provided maintenance plan; refrigerant not supplied by Trane; and modifications made by others to Company's equipment. Company shall not be obligated to pay for the cost of lost refrigerant. Notwithstanding the foregoing, all warranties provided herein terminate upon termination or cancellation of this Agreement. No warranty liability whatsoever shall attach to Company until the Work has been paid for in full and then said liability shall be limited to the lesser of Company's cost to correct the defective Work and/or the purchase price of the equipment shown to be defective. Equipment, material and/or parts that are not manufactured by Company are not warranted by Company and have such warranties as may be extended by the respective manufacturer. **THE WARRANTY AND LIABILITY SET FORTH IN THIS AGREEMENT ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, WHETHER IN CONTRACT OR IN NEGLIGENCE, EXPRESS OR IMPLIED, IN LAW OR IN FACT, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE. COMPANY MAKES NO REPRESENTATION OR WARRANTY EXPRESS OR IMPLIED REGARDING PREVENTION BY THE WORK, OR ANY COMPONENT THEREOF, OF MOLD/MOULD, FUNGUS, BACTERIA, MICROBIAL GROWTH, OR ANY OTHER CONTAMINATES. COMPANY SPECIFICALLY DISCLAIMS ANY LIABILITY IF THE WORK OR ANY COMPONENT THEREOF IS USED TO PREVENT OR INHIBIT THE GROWTH OF SUCH MATERIALS.**

20. Insurance. Company agrees to maintain the following insurance while the Work is being performed with limits not less than shown below and will, upon request from Customer, provide a Certificate of evidencing the following coverage:

Commercial General Liability	\$2,000,000 per occurrence
Automobile Liability	\$2,000,000 CSL
Workers Compensation	Statutory Limits

If Customer has requested to be named as an additional insured under Company's insurance policy, Company will do so but only subject to Company's manuscript additional insured endorsement under its primary Commercial General Liability policies. In no event does Company waive its right of subrogation.

21. Commencement of Statutory Limitation Period. Except as to warranty claims, as may be applicable, any applicable statutes of limitation for acts or failures to act shall commence to run, and any alleged cause of action stemming therefrom shall be deemed to have accrued, in any and all events not later than the last date that Company or its subcontractors physically performed work on the project site.

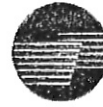
22. General. Except as provided below, to the maximum extent provided by law, this Agreement is made and shall be interpreted and enforced in accordance with the laws of the state or province in which the Work is performed, without regard to choice of law principles which might otherwise call for the application of a different state's or province's law. Any dispute arising under or relating to this Agreement that is not disposed of by agreement shall be decided by litigation in a court of competent jurisdiction located in the state or province in which the Work is performed. Any action or suit arising out of or related to this Agreement must be commenced within one year after the cause of action has accrued. To the extent the Work site is owned and/or operated by any agency of the Federal Government, determination of any substantive issue of law shall be according to the Federal common law of Government contracts as enunciated and applied by Federal judicial bodies and boards of contract appeals of the Federal Government. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all previous understandings, commitments or agreements, oral or written, related to the subject matter hereof. This Agreement may not be amended, modified or terminated except by a writing signed by the parties hereto. No documents shall be incorporated herein by reference except to the extent Company is a signatory thereon. If any term or condition of this Agreement is invalid, illegal or incapable of being enforced by any rule of law, all other terms and conditions of this Agreement will nevertheless remain in full force and effect as long as the economic or legal substance of the transaction contemplated hereby is not affected in a manner adverse to any party hereto. Customer may not assign, transfer, or convey this Agreement, or any part hereof, or its right, title or interest herein, without the written consent of the Company. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of Customer's permitted successors and assigns. This Agreement may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same Agreement. A fully executed facsimile copy hereof or the several counterparts shall suffice as an original.

23. Equal Employment Opportunity/Affirmative Action Clause. Company is a federal contractor that complies fully with Executive Order 11246, as amended, and the applicable regulations contained in 41 C.F.R. Parts 60-1 through 60-60, 29 U.S.C. Section 793 and the applicable regulations contained in 41 C.F.R. Part 60-741; and 38 U.S.C. Section 4212 and the applicable regulations contained in 41 C.F.R. Part 60-250 Executive Order 13496 and Section 29 CFR 471, appendix A to subpart A, regarding the notice of employee rights in the United States and with Canadian Charter of Rights and Freedoms Schedule B to the Canada Act 1982 (U.K.) 1982, c. 11 and applicable Provincial Human Rights Codes and employment law in Canada.

24. U.S. Government Work.

The following provision applies only to direct sales by Company to the US Government. The Parties acknowledge that all items or services ordered and delivered under this Agreement are Commercial Items as defined under Part 12 of the Federal Acquisition Regulation (FAR). In particular, Company agrees to be bound only by those Federal contracting clauses that apply to "commercial" suppliers and that are contained in FAR 52.212-5(e)(1). Company complies with 52.219-8 or 52.219-9 in its service and installation contracting business.

The following provision applies only to indirect sales by Company to the US Government. As a Commercial Item Subcontractor, Company accepts only the following mandatory flow down provisions: 52.219-8; 52.222-26; 52.222-35; 52.222-36; 52.222-39; 52.247-64. If the Work is in



**TRANE[®] BUILDING
ADVANTAGE[™]**

connection with a U.S. Government contract, Customer certifies that it has provided and will provide current, accurate, and complete information, representations and certifications to all government officials, including but not limited to the contracting officer and officials of the Small Business Administration, on all matters related to the prime contract, including but not limited to all aspects of its ownership, eligibility, and performance. Anything herein notwithstanding, Company will have no obligations to Customer unless and until Customer provides Company with a true, correct and complete executed copy of the prime contract. Upon request, Customer will provide copies to Company of all requested written communications with any government official related to the prime contract prior to or concurrent with the execution thereof, including but not limited to any communications related to Customer's ownership, eligibility or performance of the prime contract. Customer will obtain written authorization and approval from Company prior to providing any government official any information about Company's performance of the work that is the subject of the Proposal or this Agreement, other than the Proposal or this Agreement.

25. Limited Waiver of Sovereign Immunity. If Customer is an Indian tribe (in the U.S.) or a First Nation or Band Council (in Canada), Customer, whether acting in its capacity as a government, governmental entity, a duly organized corporate entity or otherwise, for itself and for its agents, successors, and assigns: (1) hereby provides this limited waiver of its sovereign immunity as to any damages, claims, lawsuit, or cause of action (herein "Action") brought against Customer by Company and arising or alleged to arise out of the furnishing by Company of any product or service under this Agreement, whether such Action is based in contract, tort, strict liability, civil liability or any other legal theory; (2) agrees that jurisdiction and venue for any such Action shall be proper and valid (a) if Customer is in the U.S., in any state or United States court located in the state in which Company is performing this Agreement or (b) if Customer is in Canada, in the superior court of the province or territory in which the work was performed; (3) expressly consents to such Action, and waives any objection to jurisdiction or venue; (4) waives any requirement of exhaustion of tribal court or administrative remedies for any Action arising out of or related to this Agreement; and (5) expressly acknowledges and agrees that Company is not subject to the jurisdiction of Customer's tribal court or any similar tribal forum, that Customer will not bring any action against Company in tribal court, and that Customer will not avail itself of any ruling or direction of the tribal court permitting or directing it to suspend its payment or other obligations under this Agreement. The individual signing on behalf of Customer warrants and represents that such individual is duly authorized to provide this waiver and enter into this Agreement and that this Agreement constitutes the valid and legally binding obligation of Customer, enforceable in accordance with its terms.

1-26.251-10(0315)

Supersedes 1-26.251-10(0614)

ATTACHMENT VI D.2



EAST STROUDSBURG AREA
SCHOOL DISTRICT

North Site
Power Meter Installation Review

October 9, 2017

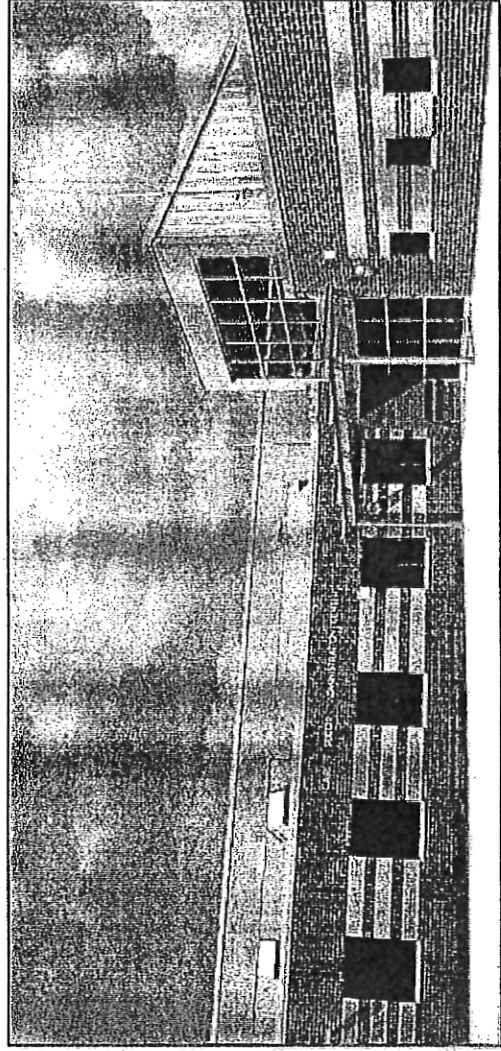
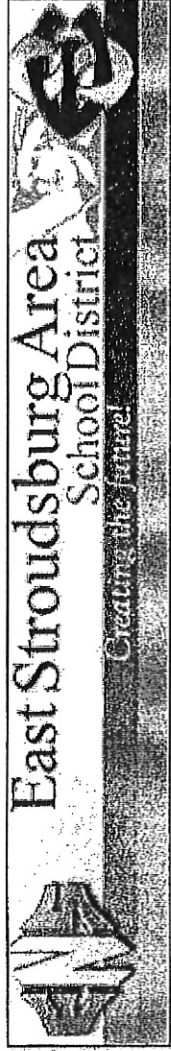


Agenda



**TRANE BUILDING
ADVANTAGE**

- ▶ Overall Objective
- ▶ Accomplishments
- ▶ Next Step



John Linn
Comprehensive Solutions

Keith Dougherty
Building Automation



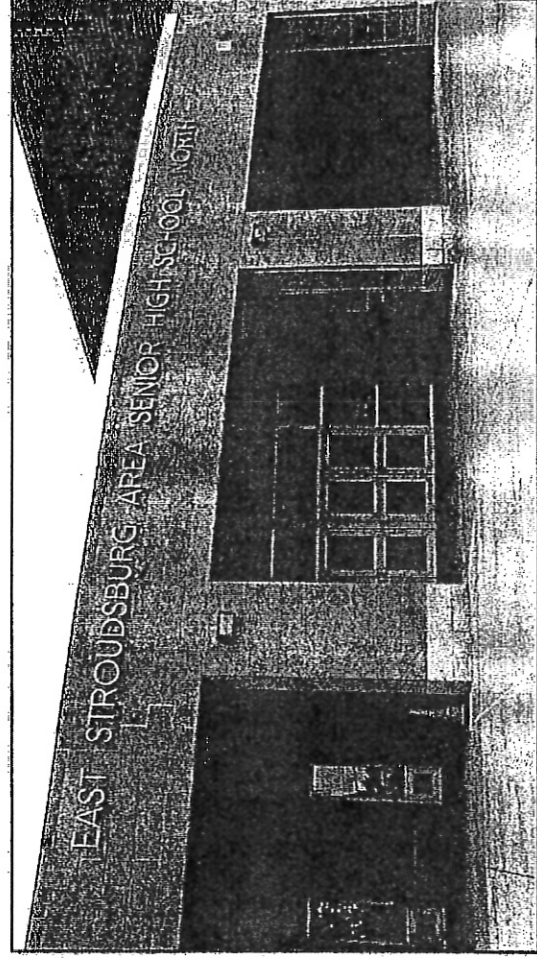
Overall Objective



TRANE BUILDING
ADVANTAGE

► Objective

- Develop a checklist of facility improvements which can be offset, at varying degrees, with energy and operational savings



Accomplishments



TRANE BUILDING
ADVANTAGE™

- ▶ **What have we accomplished?**
 - On-site building surveys
 - Meetings with select District personnel
 - In-depth energy analysis
 - Discussed savings ideas & opportunities
 - Discussed anomalies of data (Energy Optics Report)
 - Ongoing meetings occurring with the Administrative Team



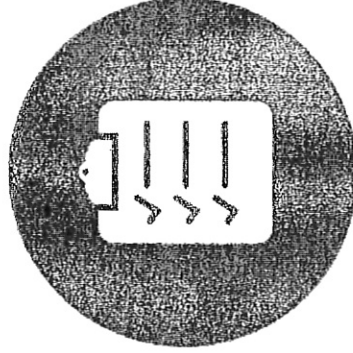
Next Step



**TRANE BUILDING
ADVANTAGE**

▶ **Validation – The Path Forward**

- More data needed
- Challenge with one meter
- Less certainty
- Supports decisions now & operations in the future



Power Meter Cost

\$35, 958





JOHN DEERE



ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
 Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
 Hilltop Sales & Service, Inc.
 158 Falcone Rd
 Bangor, PA 180139290
 610-588-4088
 hilltops@eplx.net

Quote Summary

Prepared For:
 East Stroudsburg School Distri
 Thomas Hendel
 50 Vine St
 East Stroudsburg, PA 18301
 Business: 570-424-8500
 Mobile: 570-872-0162
 thomas-hendel@esasd.net

Delivering Dealer:
 Hilltop Sales & Service, Inc.
 Michael Labarre
 158 Falcone Rd
 Bangor, PA 180139290
 Phone: 610-588-4088
 hilltopsales2@frontier.com

Quote ID: 16126913
Created On: 26 September 2017
Last Modified On: 26 September 2017
Expiration Date: 26 October 2017

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE Z950R Commercial ZTrak Contract: PA State Pwr Equip 4400011369 (PG 61) Price Effective Date: September 26, 2017	\$ 14,494.00	\$ 11,015.44 X	1 =	\$ 11,015.44
Equipment Total				\$ 11,015.44

* Includes Fees and Non-contract Items

Quote Summary	
Equipment Total	\$ 11,015.44
Trade In	
SubTotal	\$ 11,015.44
Est. Service Agreement Tax	\$ 0.00
Total	\$ 11,015.44
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 11,015.44

Salesperson : X _____

Accepted By : X _____



JOHN DEERE



Selling Equipment

Quote Id: 16126913

Customer Name: EAST STROUDSBURG SCHOOL DISTRI

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
 Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
 Hilltop Sales & Service, Inc.
 158 Falcone Rd
 Bangor, PA 180139290
 610-588-4088
 hilltops@epix.net

JOHN DEERE Z950R Commercial ZTrak							
Contract: PA State Pwr Equip 4400011369 (PG 61)						Suggested List *	
Price Effective Date: September 26, 2017						\$ 14,494.00	
						Selling Price *	
						\$ 11,015.44	
* Price per item - Includes Fees and Non-contract items							
Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
2192TC	Z950R Commercial ZTrak	1	\$ 13,129.00	24.00	\$ 3,150.96	\$ 9,978.04	\$ 9,978.04
Standard Options - Per Unit							
001A	United States/Canada	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1036	24x12x12 Pneumatic Turf Tire for 54 In. and 60 In. Decks	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1505	60 In. Mulch On Demand Mower Deck	1	\$ 870.00	24.00	\$ 208.80	\$ 661.20	\$ 661.20
2002	Fully Adjustable Suspension Seat with Armrests	1	\$ 495.00	24.00	\$ 118.80	\$ 376.20	\$ 376.20
Standard Options Total			\$ 1,365.00		\$ 327.60	\$ 1,037.40	\$ 1,037.40
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Suggested Price						\$ 11,015.44	
Total Selling Price			\$ 14,494.00		\$ 3,478.56	\$ 11,015.44	\$ 11,015.44

ATTACHMENT VI E.2



158 Falcone Rd. Bangor, PA 18013 610-588-4080 Fax 610-590-1098
LAWN & GROUNDS CARE EQUIPMENT, RECREATIONAL MACHINES & ACCESSORIES

for over
40 years

Invoice No: 0

Date: 9/23/2017

Cust P.O:

Cust ID: EAST S321

Salesperson: Brian

Terms: Quotation

Page No: 1

Tele: 570-656-4284 DARYL

Copy No: 1

WEBSITE:

www.hilltopsales.com

QUOTATION

EMAIL:

hilltops@epix.net

SOLD TO:

East Stroudsburg School S
Accounts Payable
50 Vine St
E. Stroudsburg, PA 18301

SHIP TO:

76-45200-9 12/16

690 HC12

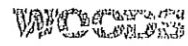
DINGMANS FERRY PA, 18328

Quan	Part	Description	Mfg Bin	Tax	Each	Extended
1	MIA10762	Gasoline Engine	JD	N	3,837.71	3,837.71
2	ZZLAB	LABOR BY THE HOUR	L1 VIRTUAL	N	85.00	170.00
3	ZZ10W30	Qt. Turf-Gard SAE 10W30	SA SHOP	N	5.00	15.00
Total						4,022.71

Visit Us on the Web @ www.HILLTOPSALES.com

TERMS: A finance charge of 1-1/2% per month (18% Annually) will be added after 30 days. We are not liable for machines or merchandise held over 30 days. No returns after 14 days. All special order returns will be subject to a 15% re-stocking fee.

Signature : _____



Jones Masonry Restoration
6740 Allentown Blvd suite 6
Harrisburg PA 17112
717 233 8323 office
717 2338150 fax
Jmrccorp1@verizon.net

RE: East Stroudsburg Area School District – East Stroudsburg Senior High School North


Allowance Adjustment

Install approximately 130 ft. of expansion joint in accordance to drawings SK-7. The process will include preparation of the existing roof surface by removing slag stone from the wall approximately two feet onto the roof surface. Existing built-up roof and insulation will be removed and disposed down to decking to allow for installation of wood block. New 2X wood blocking will be installed as required to match the existing roof height and drawing SK-7. Fibered wood cant strip will be installed, a layer of Garland TriBase premium, and Garland Versi-Ply Mineral will each be set in a layer of Garland flashing bond cold adhesive. The tie-in of new materials to the existing roof system will consists of a layer of mastic, 4" Garmesh fabric, mastic, 6" Garmesh fabric, and a layer of mastic as recommended by the manufacture. R-11 un-faced bat insulation will be installed between the wood blocking and brick wall. New 24 gauge stainless steel will shop fabricated according to the drawings and installed using the appropriate fasteners ever 12" on center.

Cost \$19,375.00

To follow is the alternate cost to install Tamko Organic base, Tamko Awaplan Cap, and Henry flashing bond cold adhesives/mastics in lieu of the Garland products listed above.

Deduct \$2,000.00



Existing expansion joint is at the end of its useful life and should be replaced. Reference Sketch SK-7 for replacement details.

Base of wall flashing as detailed in 3/R13 will need to be raised to accommodate extending the roof expansion joint system to a higher termination location.

PHOTO 8



Northeast Masonry
 316 Warner Road
 Tannersville, PA 18372
 (570) 420 -1580 Phone
 (570) 420 - 0903 Fax

CONTRACT AGREEMENT
 Date: September 21, 2017

PROPOSAL SUBMITTED TO:
 c/o Curtis Beam
 East Stroudsburg School District
 (570)-807-6214
Curtis-Beam@csasd.net

WORK TO BE PERFORMED AT:
 J M Hill Elementary School
 151 East Broad Street
 East Stroudsburg, PA 18301

DUMPSTER PAD

Jack out and remove existing concrete dumpster pad.
 Excavate for new pad 8' x 16' x 6" thick.
 Place 4" of 2B stone under slab compacted.

CONTRACT PRICE: \$ 3,280.00

Payment schedule: Progress payments as work is completed

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. No winter concrete or additives included. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance on above work. Workmen's Compensation and Public Liability Insurance on above work to be taken out by Contractor. Price is good for (30) thirty days.

 Owner

 Contractor