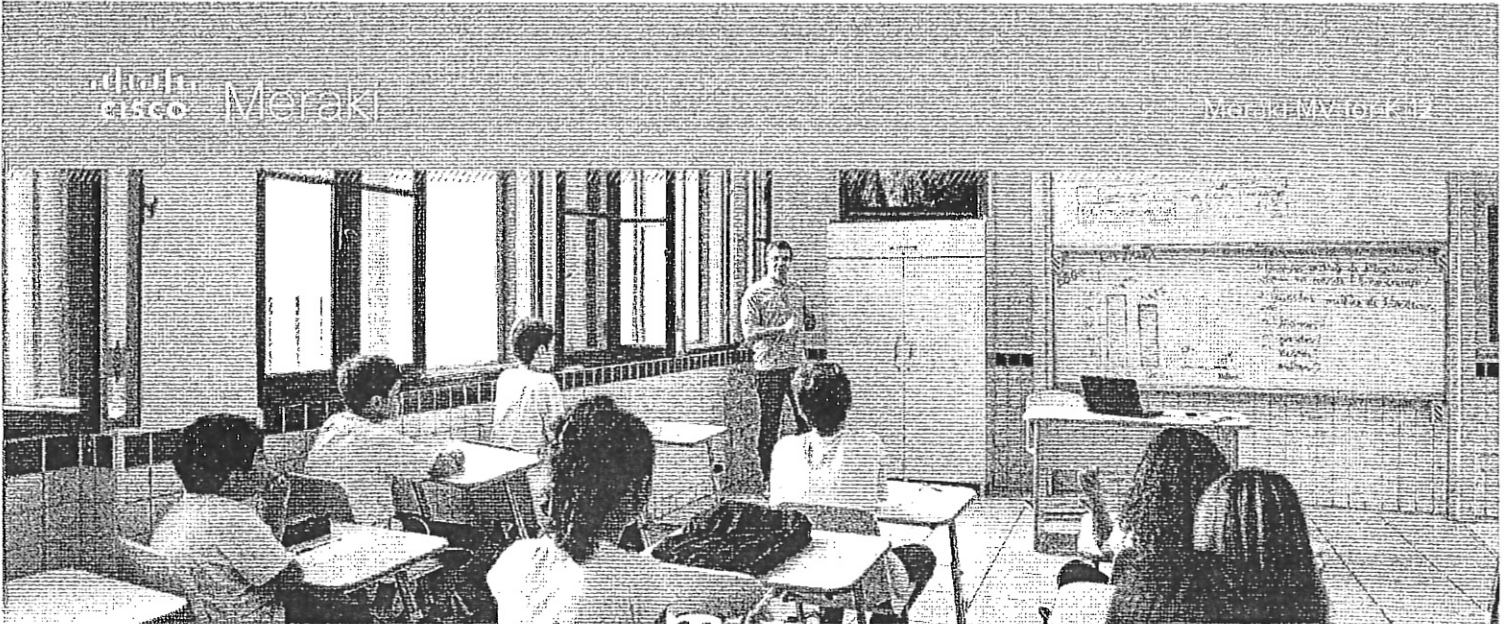


# Attachment VI.B.1

## Camera Install & Proposed Replacement Dates

<u>School</u>	<u>Date Installed</u>	<u>Number of Existing Cameras</u>	<u>Proposed Replacement Date</u>
HS North / Lehman Intermediate	2000	78	Spring 2019 (as per Cap. Improvement Plan)
Smithfield Elementary	2006	28	Summer 2018
HS South	2007	134	Summer 2019 (as per Cap. Improvement Plan)
Middle Smithfield Elementary	2010	44	Summer 2020
J.M. Hill Elementary	2013	36	Summer 2022
Bushkill Elementary	Various	10	Combine with HS North/LIS Project in Spring 2019
Resica Elementary	Various	18	Summer 2021
J.T. Lambert Intermediate	2017	64	TBD
East Stroudsburg Elementary	2017	32	TBD



# Cisco Meraki MV Security Cameras for K-12 Schools

## Intelligence, network security, and simplicity in a single package

### Overview

Cisco Meraki MV security cameras are exceptionally simple to deploy and configure. Thanks to the direct integration into the Meraki dashboard, IT managers can make use of the camera's local storage and organizations can eliminate any costs or complexities that often come with traditional security cameras.

Like all Meraki products, MV cameras provide zero-touch deployment and remote, centralized management through the cloud. Using just serial numbers, an administrator can add devices to the Meraki dashboard and begin configuration before the hardware even arrives on site. Ship cameras directly to each school site and have them up and running quickly.

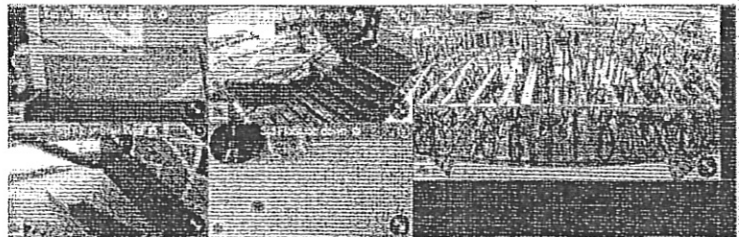
In the Meraki dashboard, users can easily stream video and create video walls for monitoring key areas across multiple sites without ever configuring an IP address or installing a plugin, while built-in analytics tools provide added value to organizations. Standardizing your school district's security camera deployment has never been easier.

### Video Wall

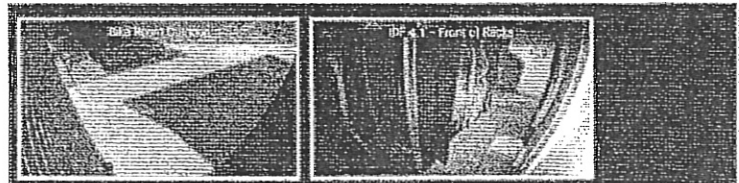
[1st Floor - All](#)
[2nd Floor - All](#)
[Outside](#)
[Data Room](#)
[Stairwells](#)
[13 cameras](#)
[Data Entryway](#)
[New layout](#)

▼ Save layouts

Export



### Add Streams



### Key Features

- Remote management through the cloud
- Intuitive dashboard interface which requires minimal training (great for school principals or security)
- Local video storage eliminates the need for a network video recorder (NVR) or server
- Automated, publicly signed SSL certificates
- Full disk encryption plus encrypted management and transport of data
- Built-in analytics tools included with standard licensing
- Granular access controls and user permissions
- Mobile app support for quick camera installation
- 3 year hardware warranty

# MV K-12 Case Studies



**New Albany Plain Local Schools**  
4,800+ students

The 5-person IT team at New Albany Plain Local Schools seamlessly manages over 220 MV security cameras deployed across their middle school and high school buildings, without having any in-house knowledge about cameras. Thanks to email alerts configured in the Meraki dashboard, the team is made aware of issues as soon as they occur and can fix them with ease.

*"With Meraki, there's no in house server to setup and maintain. With a small department, that's one less thing that we have to do. The cameras are all on the network in one spot and accessible from anywhere."*  
- Michael Voss, Director of Technology



**Mount Vernon Independent School District**  
1,600+ students

Specialized access controls in the Meraki dashboard allow the security officer at Mount Vernon ISD to access MV security camera footage, without having to go through the IT team. Using the MV Motion Search feature, the officer was able to easily determine who backed into one of the coach's cars in the parking lot, without sifting through hours of footage.

*"We work closely with our school security officer to determine where to place the cameras and what level of dashboard access is needed for individual users. When we add new cameras, we simply tag to a specific school and our existing users automatically gain access to those specific cameras. It's a no-brainer."*  
- Woodrow Thomas, Director of Technology

## Benefits of the Cloud

- Automatic firmware upgrades and bug fixes
- Hardware purchases gain value over time with access to new features as they're developed
- No software, plug-ins, or drivers to download—everything is hosted natively in-browser
- Access all security cameras from anywhere in the world

## Easy Licensing Model

- 1 license per each piece of hardware
- License includes 24/7 end customer support
- Provides access to the newest feature releases and bug fixes

## The Meraki Product Portfolio

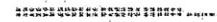
All Cisco Meraki devices are centrally and securely managed from the cloud using a single web-based dashboard. Our feature-rich, intuitive architecture enables customers to save time, reduce operating costs, and solve new business problems.



**Wireless Access Points**  
Optimized for high-density with 802.11ac & Bluetooth



**Security Appliances**  
Feature rich security & unified threat management platform



**Switches**  
Layer 2 & Layer 3 switches for mission-critical networks



**EMM**  
Unified management & control of thousands of devices



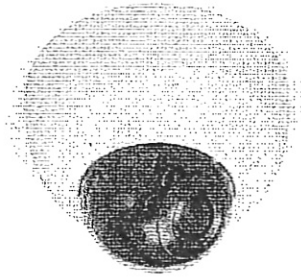
**Communications**  
Provides simple VoIP phone management & eliminates the PBX



**Security Cameras**  
Streamlines deployment & monitoring of video security systems

Contact a Meraki representative today to learn about our risk-free trial program!

## MV Cloud Managed Security Cameras



### OVERVIEW

Cisco Meraki's MV family of security cameras are exceptionally simple to deploy and configure. Their integration into the Meraki dashboard, ease of deployment, and use of cloud-augmented edge storage, eliminate the cost and complexity required by traditional security camera solutions.

Like all Meraki products, MV cameras provide zero-touch deployment. Using just serial numbers, an administrator can add devices to the Meraki dashboard and begin configuration before the hardware even arrives on site. In the Meraki dashboard, users can easily stream video and create video walls for monitoring key areas across multiple locations without ever configuring an IP or installing a plugin.

### INTRODUCING MV

With an unobtrusive industrial design suitable for any setting—and available in indoor (MV21) and outdoor (MV71) models—the MV family simplifies and streamlines the unnecessarily complex world of security cameras. By eliminating servers and video recorders, MV frees administrators to spend less time on deployment and maintenance, and more time on meeting business needs.

High-endurance solid state on-camera storage eliminates the concern of excessive upload bandwidth use and provides robust failover protection. As long as the camera has power it will continue to record, even without network connectivity. Historical video can be quickly

searched and viewed using motion-based indexing, and advanced export tools allow evidence to be shared with security staff or law enforcement easily.

Because the cameras are connected to Meraki's cloud infrastructure, security updates and new software are pushed to customers automatically. This system provides administrators with the peace of mind that the infrastructure is not only secure, but that it will continue to meet future needs.

Simply put, the MV brings Meraki magic to the security camera world.

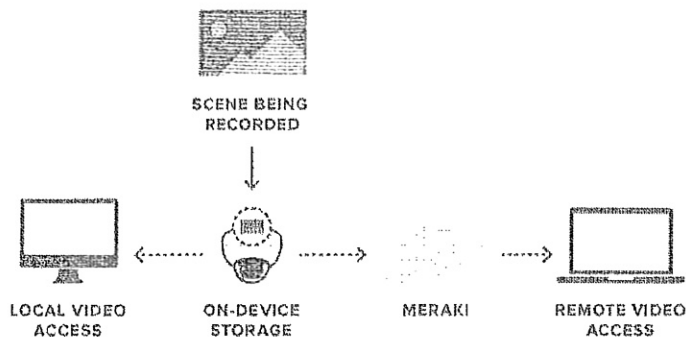
### Product Highlights

- Meraki dashboard simplifies operation
- Cloud-augmented edge storage eliminates infrastructure
- Suitable for deployments of all sizes: 1 camera or 1000+
- Intelligent motion indexing with search engine
- Built-in video analytics tools
- Secure encrypted control architecture
- No special software or browser plugins required
- Granular user access controls

## CUTTING EDGE ARCHITECTURE

Meraki's expertise in distributed computing has come to the security camera world. With cloud-augmented edge storage, MV cameras provide ground breaking ease of deployment, configuration, and operation. Completely eliminating the Network Video Recorder (NVR) not only reduces equipment CAPEX, but the simplified architecture also decreases OPEX costs.

Each MV camera comes with integrated, ultra reliable, industrial-grade storage. This cutting edge technology allows the system to efficiently scale to any size because the storage expands with the addition of each camera. Plus, administrators can rest easy knowing that even if the network connection cuts out, the cameras will continue to record footage.



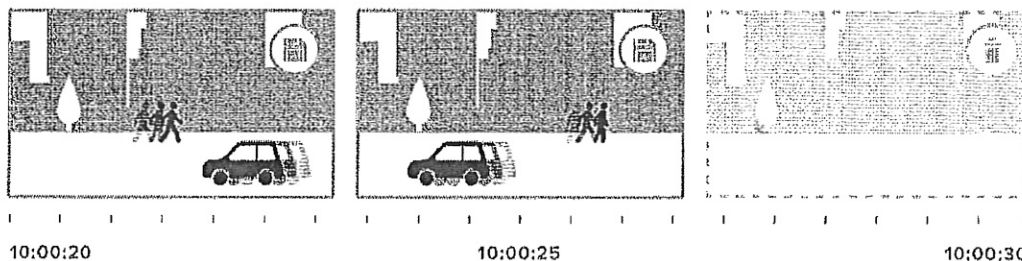
## OPTIMIZED RETENTION

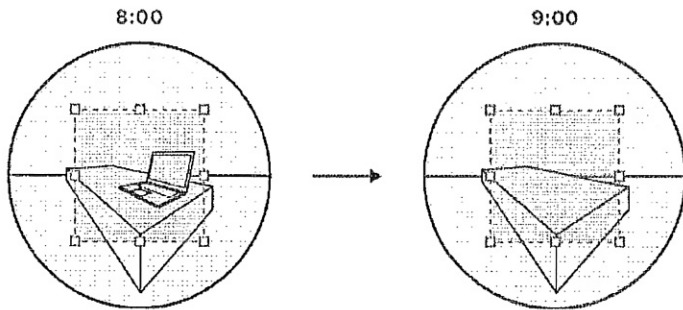
MV takes a unique approach to handling motion data by analyzing video on the camera itself, but indexing motion in the cloud. This hybrid motion-based retention strategy plus scheduled recording give users the ability to define the video retention method that works best for every deployment.

The motion-based retention tool allows users to pick the video bit rate and frame rate to find the perfect balance between storage length and image quality. All cameras retain continuous footage as a safety net for the last 72 hours before intelligently trimming stored video that contains no motion, adding one more layer of security.

Determine when cameras are recording, and when they're not, with scheduled recording. Create schedule templates for groups of cameras and store only what's needed, nothing more. Turn off recording altogether and only view live footage for selective privacy.

Best of all, the dashboard provides a real-time retention estimate for each camera, removing the guesswork.





## ISOLATE EVENTS, INTELLIGENTLY

Meraki MV cameras use intelligent motion search to quickly find important segments of video amongst hours of recordings. Optimized to eliminate noise and false positives, this allows users to retrospectively zero-in on relevant events with minimal effort.

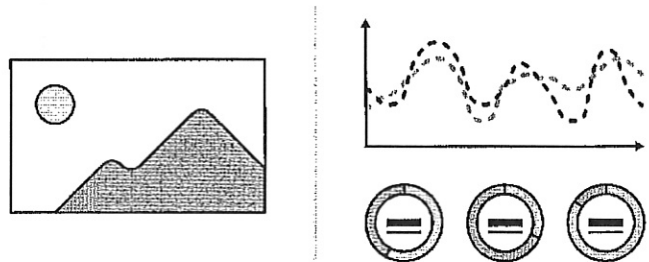
MV's motion indexing offers an intuitive search interface. Select the elements of the scene that are of interest and dashboard will retrieve all of the activity that occurred in that area. Laptop go missing? Drag the mouse over where it was last seen and quickly find out when it happened and who was responsible.

## ANALYTICS, BUILT RIGHT IN

MV's built-in analytics take the average deployment far beyond just security. Make the most of an MV camera by utilizing it as a sensor to optimize business performance, enhance public safety, or streamline operational objectives.

Use motion heat maps to analyze customer behavior patterns or identify where students are congregating during class breaks. Hourly or daily levels of granularity allow users to quickly tailor the tool to specific use cases.

All of MV's video analytics tools are built right into the dashboard for quick access. Plus, the standard MV license covers all of these tools, with no additional licensing or costs required.



## EASY TO ACCESS, EASY TO CONTROL

There is often a need to allow different users access but with tailored controls appropriate for their particular roles. For example, a receptionist needing to see who is at the front door probably does not need full camera configuration privileges.

The Meraki dashboard has a set of granular controls for defining what a user can or cannot do. Prevent security staff from changing network settings, limit views to only selected cameras, or restrict the export of video: you decide what is possible.

With the Meraki cloud authentication architecture, these controls scale for any organization and support Security Assertion Markup Language (SAML) integration.



ADMIN



CONFIGURE

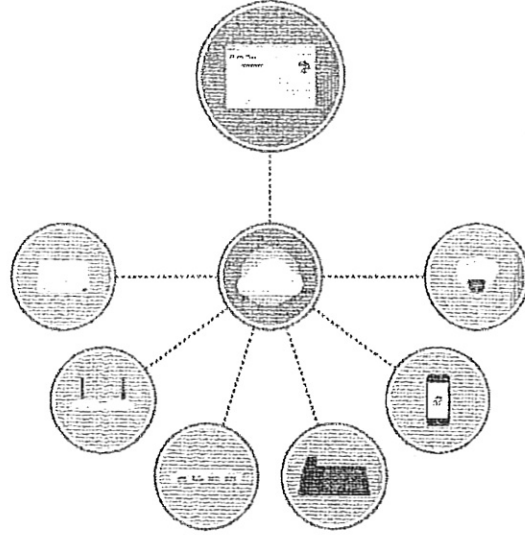


VIEW-ONLY

## SIMPLY CLOUD-MANAGED

Meraki's innovative GUI-based dashboard management tool has revolutionized networks around the world, and brings the same benefits to networked video surveillance. Zero-touch configuration, remote troubleshooting, and the ability to manage distributed sites through a single pane of glass eliminate many of the headaches security administrators have dealt with for decades. Best of all, dashboard functionality is built into every Meraki product, meaning additional video management software (VMS) is now a thing of the past.

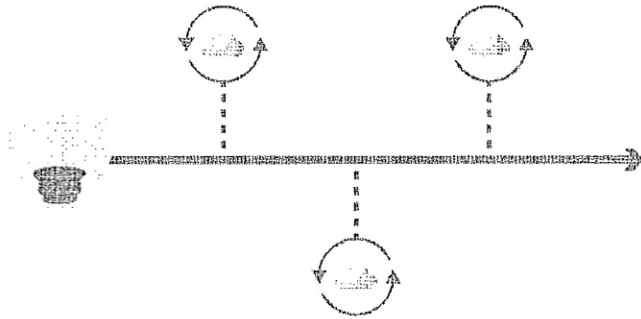
Additionally, features like the powerful drag-and-drop video wall help to streamline remote device management and monitoring --- whether cameras are deployed at one site, or across the globe.



## SECURE AND ALWAYS UP-TO-DATE

Centralized cloud management offers one of the most secure platforms available for camera operation. All access to the camera is encrypted with a public key infrastructure (PKI) that includes individual camera certificates. Integrated two-factor authentication provides strong access controls. Local video is also encrypted by default and adds a final layer of security that can't be turned off.

All software updates are managed automatically for the delivery of new features and to enable rapid security updates. Scheduled maintenance windows ensure the MV family continues to address users' needs with the delivery of new features as part of the all-inclusive licensed service.



# Camera Specifications

## Camera

1/3.2" 5MP (2560x1920) progressive CMOS image sensor

128GB high endurance solid state storage

Full disk encryption

3 - 10mm varifocal lens with variable aperture f/1.3 - f/2.5

Variable field of view:

28° - 82° (Horizontal)

21° - 61° (Vertical)

37° - 107° (Diagonal)

Automatic Iris control with P-Iris for optimal image quality

1/5 sec. to 1/32,000 sec. shutter speed

Minimum Illumination 0.27 Lux @ F1.3 (color) 0.001 Lux @ F1.3 (B&W)

S/N Ratio exceeding 62dB - Dynamic Range 69dB

Hardware based light meter for smart scene detection

Built-In IR illuminators, effective up to 30 meters (98 feet)

Integrated heating elements for low temperature outdoor operation (MV71 only)

## Video

720p HD video recording (1280x720) with H.264 encoding

Cloud augmented edge storage (video at the edge, metadata in the cloud)

Up to 20 days of video storage per camera\*

Direct live streaming with no client software (native browser playback)\*\*

Stream video anywhere with automatic cloud proxy

## Networking

1x 10/100 Base-T Ethernet (RJ45)

Compatible with Meraki wireless mesh backhaul (separate WLAN AP required)

DSCP traffic marking

## Features

Cloud managed with complete integration into the Meraki dashboard

Plug and play deployment with self-configuration

Remote adjustment of focus, zoom, and aperture

Dynamic day-to-night transition with IR illumination

Noise optimized motion indexing engine with historical search

Shared video wall with individual layouts supporting multiple cameras

Selective export capability with cloud proxy

Highly granular view, review, and export user permissions with SAML integration

## Power

Power consumption (MV21) 10.94W maximum via 802.3af PoE

Power consumption (MV71) 21.95W maximum via 802.3at PoE+

## Environment

Starting temperature (MV21): -10°C - 40°C (14°F - 104°F)

Starting temperature (MV71): -40°C - 40°C (-40°F - 104°F)

Working temperature (MV21): -20°C - 40°C (-4°F - 104°F)

Working temperature (MV71): -50°C - 40°C (-58°F - 104°F)

## In the box

Quick start & installation guide

MV camera hardware

Wall mounting kit, drop ceiling T-rail mounting hardware

## Physical characteristics

Dimensions (MV21) 166mm x 116.5mm (diameter x height)

Dimensions (MV71) 173.3mm x 115mm (diameter x height)

Weather-proof IP66-rated housing (MV71 only)

Vandal-proof IK10-rated housing (MV71 only)

Lens adjustment range:

65° Tilt

350° Rotation

350° Pan

Weight (MV21) 1.028kg (including mounting plate)

Weight (MV71) 1.482kg (including mounting plate)

Female RJ45 Ethernet connector

Supports Ethernet cable diameters between 5-8mm in diameter

Status LED

Reset button

## Warranty

Warranty (MV21) 3 year hardware warranty with advanced replacement

Warranty (MV71) 3 year hardware warranty with advanced replacement

## Ordering Information

MV21-HW: Meraki MV21 Cloud Managed Indoor Camera

MV71-HW: Meraki MV71 Cloud Managed Outdoor Camera

LIC-MV-XYR: Meraki MV Enterprise License (X = 1, 3, 5, 7, 10 years)

MA-INJ-4-XX: Meraki 802.3at Power over Ethernet injector (XX = US, EU, UK, or AU)

Note: Each Meraki camera requires a license to operate

\* Storage duration dependent on encoding settings.

\*\* Browser support for H.264 decoding required.



## Mounting Accessories Specifications

### Meraki Wall Mount Arm

Wall mount for attaching camera perpendicular to mounting surface

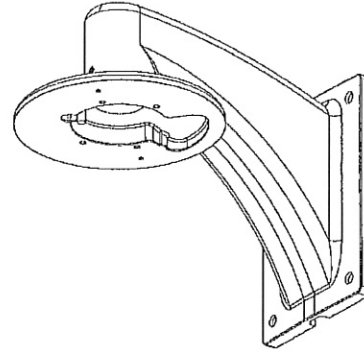
Includes pendant cap

Supported Models: MV21, MV71

Dimensions (Wall Arm) 140mm x 244mm x 225.4mm

Dimensions (Pendant Cap) 179.9mm x 49.9mm (Diameter x Height)

Combined Weight 1.64kg



### Meraki Pole Mount

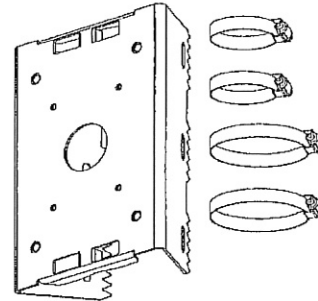
Pole mount for poles with diameter between 40mm - 145mm (1.57in - 5.71in)

Can be combined with MA-MNT-MV-1: Meraki Wall Mount Arm

Supported Models: MV71

Dimensions 156.7mm x 240mm x 68.9mm

Weight 1.105kg



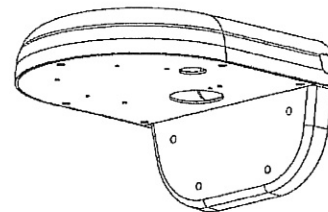
### Meraki L-Shape Wall Mount Bracket

Compact wall mount for attaching camera perpendicular to mounting surface

Supported Models: MV21, MV71

Dimensions 206mm x 182mm x 110mm

Weight 0.917kg



### Ordering Information

MA-MNT-MV-1: Meraki Wall Mount Arm for MV21 and MV71

MA-MNT-MV-2: Meraki Pole Mount for MV71

MA-MNT-MV-3: Meraki L-Shape Wall Mount Bracket for MV21 and MV71



**TRANE**

Trane U.S. Inc.

3600 PAMMEL CREEK ROAD  
LA CROSSE, WI 546017599

**PAYMENT REQUISITION**

**Remit To:** Trane U.S. Inc.  
PO BOX 406469  
ATLANTA, GA 30384-6469

**Contract Name and Location:** See applicable Tax Detail page(s)

**Bill To:** EAST STROUDSBURG SCHOOL DIST  
50 VINE STREET  
EAST STROUDSBURG, PA 18301

TYPE	INVOICE
*** NUMBER	38892955
DATE	21-MAR-18
PAGE	1
PURCHASE ORDER NUMBER	Signed Proposal
CONTRACT NAME	ESSD - Northsite Energy Meteri
CUSTOMER ACCOUNT #	3644415
PREVIOUS #	

Payment Terms	Due Date	Credit Job #	Contract #
N30	20-APR-18	D417446	CID00057761

Application No. 01 for work completed thru 21-MAR-18

1. ORIGINAL CONTRACT SUM:	\$35,958.00	4. TOTAL COMPLETED & STORED TO DATE:	\$35,958.00
2. Net Change by Change Orders:	\$0.00	a. Percentage Completed:	<u>100.00%</u>
3. CONTRACT SUM TO DATE:	\$35,958.00	5. RETAINAGE:	
		a. <u>0.00%</u> of Completed Work:	\$0.00
		b. <u>0.00%</u> of Stored Material:	\$0.00
		Total Retainage	\$0.00
		6. TOTAL EARNED LESS RETAINAGE:	\$35,958.00
		7. LESS PREVIOUS REQUESTS FOR PAYMENT:	\$0.00

8. CURRENT PROJECT PAYMENT DUE:	\$35,958.00
(Before Applicable Sales Taxes)	
9. Applicable Sales Taxes:	\$0.00
See applicable Tax Detail page(s)	
<b>10. Amount Due This Requisition:</b>	<b>\$35,958.00</b>
Currency: USD	
<b>*** PLEASE REFERENCE NUMBER 38892955 WITH YOUR PAYMENT</b>	

Sections Included: Summary Sheet, Detail Sheet(s) and Tax Detail Sheet(s)

SPECIAL INSTRUCTIONS:

**APPLICATION AND CERTIFICATION FOR PAYMENT (SUMMARY SHEET)**

INV NBR: 38892955

TO: EAST STROUDSBURG SCHOOL DIST

CONTRACT NAME: ESSD - Northsite Energy Meteri

APPLICATION NO: 01

APPLICATION DATE: 21-MAR-18

PERIOD TO: 21-MAR-18

CUST PROJECT NO: Signed Proposal

FROM: Trane  
1185 NORTH WASHINGTON STREET

CONTRACT LOCATION:  
See applicable Tax Detail page(s)

WILKES BARRE, PA 18705

CONTRACT DATE: 16-OCT-17

CONTRACT NUMBER: CID00057761

CUST PO NO: Signed Proposal

**APPLICATION FOR PAYMENT**

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

The undersigned Company Certifies that to the best of the Company's knowledge, information and belief, the work covered by this Application For Payment has been completed in accordance with the Contract Documents, and that current payment shown herein is now due

- 1. ORIGINAL CONTRACT SUM: \$35,958.00
- 2. Net Change by Change Orders: \$0.00
- 3. CONTRACT SUM TO DATE: (Line 1 +/- 2) \$35,958.00
- 4. TOTAL COMPLETED & STORED TO DATE: (Column G on Detail Sheet) \$35,958.00

- 5. RETAINAGE:
  - a. 0.00% of Completed Work: \$0.00  
(Columns D + E on Detail Sheet)
  - b. 0.00% of Stored Material: \$0.00  
(Column F on Detail Sheet)

- 6. TOTAL EARNED LESS RETAINAGE: \$0.00  
(Line 4 less Line 5 Total)
- Total Retainage: \$35,958.00  
(Line 5a + 5b or Total in Column I of Detail Sheet)

- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT: \$0.00  
(Line 6 from prior Certificate)

- 8. CURRENT PAYMENT DUE: \$35,958.00  
Before applicable Sales Tax

- 9. BALANCE TO FINISH, INCLUDING RETAINAGE: \$0.00  
(Line 3 less line 6)

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

COMPANY: Trane  
By: \_\_\_\_\_ DATE: \_\_\_\_\_

State of: \_\_\_\_\_  
County of: \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_

My Commission expires: \_\_\_\_\_

**CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the undersigned company Certifies that to the best of their knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the company indicated above is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$35,958.00

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

CERTIFIER: \_\_\_\_\_ Date: \_\_\_\_\_  
BY: \_\_\_\_\_

ACCEPTANCE: \_\_\_\_\_ Date: \_\_\_\_\_  
BY: \_\_\_\_\_

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

# DETAIL SHEET

INV NBR: 38892955

APPLICATION AND CERTIFICATE FOR PAYMENT,  
containing Certification, is attached.

APPLICATION NO: 01  
APPLICATION DATE: 21-MAR-18  
PERIOD TO: 21-MAR-18

CUST PO NUMBER: Signed Proposal  
CONTRACT DATE: 16-OCT-17  
CONTRACT NUMBER: CID00057761

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Lump Sum	35,958.00	0.00	35,958.00	0.00	35,958.00	100.00%	0.00	0.00

\*\*\* CONTINUED \*\*\*

# DETAIL SHEET

INV NBR: 38892955

APPLICATION AND CERTIFICATE FOR PAYMENT,  
containing Certification, is attached.

APPLICATION NO: 01  
APPLICATION DATE: 21-MAR-18  
PERIOD TO: 21-MAR-18

CUST PO NUMBER: Signed Proposal  
CONTRACT DATE: 16-OCT-17  
CONTRACT NUMBER: CID00057761

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					

\*\*\* CONTINUED \*\*\*

# DETAIL SHEET

INV NBR: 38892955

APPLICATION AND CERTIFICATE FOR PAYMENT,  
containing Certification, is attached.

APPLICATION NO: 01  
APPLICATION DATE: 21-MAR-18  
PERIOD TO: 21-MAR-18

CUST PO NUMBER: Signed Proposal  
CONTRACT DATE: 16-OCT-17  
CONTRACT NUMBER: CID00057761

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					

TOTAL	35,958.00	0.00	35,958.00	0.00	35,958.00	100.0%	0.00	0.00
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# TAX DETAIL SHEET

INV NBR: 38892955

APPLICATION AND CERTIFICATE FOR PAYMENT,  
containing Certification, is attached.

APPLICATION NO: 01  
APPLICATION DATE: 21-MAR-18  
PERIOD TO: 21-MAR-18

CUST PO NUMBER: Signed Proposal  
CONTRACT DATE: 16-OCT-17  
CONTRACT NUMBER: CID00057761

**Location:** EAST STROUDSBURG SCHOOL DIST  
257 TIMBERWOLF DRIVE

DINGMANS FERRY, PA 18328

**Billing this period less retainage:** \$35,958.00  
**Applicable Sales Taxes:**  
Tax State @ 0.00% \$0.00  
Tax County @ 0.00% \$0.00  
Tax City @ 0.00% \$0.00  
Tax District @ 0.00% \$0.00

# Attachment VI.E.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  
 PERIOD TO: 12/15/17  
 PROJECT NO: 287005  
 CONTRACT DATE:

FROM CONTRACTOR: Jones Masonry Restoration Corporation  
 CONTRACT FOR: East Stroudsburg Area School District

VIA ARCHITECT: D'Huy Engineering, Inc.  
 DISTRIBUTION TO: OWNER, ARCHITECT, CONTRACTOR

## 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.

1. Original Contract Sum \$ 1,548,000.00
2. Net change by Change Orders \$ 17,375.00
3. Contract Sum to Date (line 1 + 2) \$ 1,565,375.00
4. TOTAL COMPLETED & STORED TO DATE (COLUMN G ON G703) \$ 1,543,881.65
5. RETAINAGE:
  - a. 0% of Completed Work \$ 0.00
  - (Column D + E on G703)
  - b. 0 % of Stored Material \$ 0
  - (Column F on G703)
  - Total Retainage (lines 5a + 5b or total in Column 1 of G703)
6. TOTAL EARNED LESS RETAINAGE \$ 1,533,881.65
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 1,437,891.50
8. CURRENT PAYMENT DUE \$ 95,990.15
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 31,493.35

CONTRACTOR: Jones Masonry Restoration Corporation  
 BY: *[Signature]* Date: 4/16/18  
 State of: PA  
 County of: Dauphin  
 Subscribed and sworn to before me this 18th day of April 2017  
 Notary Public: *[Signature]*  
 My Commission expires: 10/24/20

COMMONWEALTH OF PENNSYLVANIA  
 NOTARIAL SEAL  
 Trina R Hardison  
 Lower Paxton Twp, Dauphin County  
 My Commission Expires 10/24/2020

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.....\$ 95,990.15

(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: *[Signature]* Date: 4/19/18

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner		
Total approved this Month	17,375.00	
TOTALS	17,375.00	
NET CHANGES By Change order	17,375.00	



CONTINUATION SHEET

APPLICATION NO. 6  
 PERIOD ENDING 12/15/2017  
 Architects No. 287005

Project No.	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS	THIS PERIOD	STORED MATERIAL	TOTAL COMPLETE	% COMPLETE	BALANCE TO FINISH	RETAINAGE
1	Mobilization	142,500.00	142,500.00			142,500.00	100%	0.00	7,125.00
2	Submittals	28,500.00	28,500.00			28,500.00	100%	0.00	1,425.00
3	Bond	46,440.00	46,440.00			46,440.00	100%	0.00	2,322.00
4	JT Lambert								
5	Masonry Cleaning	60,000.00	60,000.00			60,000.00	100%	0.00	3,000.00
6	Masonry Veneer Replacement	292,310.00	292,310.00			292,310.00	100%	0.00	14,615.50
7	Caulking	72,000.00	72,000.00			72,000.00	100%	0.00	3,600.00
8	Window Head Repair	150,000.00	150,000.00			150,000.00	100%	0.00	7,500.00
9	Site Walls Reconstruction	375,000.00	375,000.00			375,000.00	100%	0.00	18,750.00
10	Steel	80,000.00	80,000.00			80,000.00	100%	0.00	4,000.00
11	Metal Coping	15,000.00	15,000.00			15,000.00	100%	0.00	750.00
12	Landscaping	10,000.00	5,000.00			5,000.00	50%	5,000.00	250.00
13	Lintel Replacement	5,000.00	5,000.00			5,000.00	100%	0.00	250.00
14	Alternate#1	18,000.00	18,000.00			18,000.00	100%	0.00	900.00
15	Allowance	105,400.00	94,820.00	-5,913.35		88,906.65	84%	16,493.35	4,445.33
16	North High School								
17	Masonry Veneer Replacement	80,000.00	80,000.00			80,000.00	100%	0.00	4,000.00
18	Repainting	40,000.00	40,000.00			40,000.00	100%	0.00	2,000.00
19	Caulking	3,000.00	3,000.00			3,000.00	100%	0.00	150.00
20	Masonry Cleaning	3,000.00	3,000.00			3,000.00	100%	0.00	150.00
	Sheet Metal	3,000.00	0.00	3,000.00		3,000.00	100%	0.00	150.00
21	Close Out Documents	5,000.00	0.00	5,000.00		5,000.00	100%	0.00	250.00
22	Demobilization	13,850.00	0.00	13,850.00		13,850.00	100%	0.00	692.50
	Change Order #1	17,375.00	0.00	17,375.00		17,375.00	100%	0.00	868.75
		1,565,375.00	1,510,570.00	33,311.65		1,543,881.65		21,493.35	77,194.08