



V.I.A.I

## Fencing Proposal

EAST STROUDSBURG SCHOOL  
DISTRICT  
ATTN: DARYLE MILLER  
50 VINE ST.  
EAST STROUDSBURG, PA 18301  
570-656-4284

DATE: JULY 11, 2024  
SALESPERSON: JOSH WENTZ  
CONTACT: 610-509-2349

**We hereby submit specifications and estimates for the following:**

- Remove and dispose of approx. 300' of existing mesh and top rails from bleachers on the press box side of the football field.
- Sleeve over existing bleacher posts with 2 ½" CQ20 and 3" DQ40 black posts to make bleacher fence 6' high.
- Supply and install 6' high black vinyl coated 2x9 chain link fence mesh on new posts.
- Along the back side at the top of the bleachers, smaller posts will be inserted into the existing posts, then sleeved over with 2" CQ20 posts to match the size of the existing posts.
- The weld at the bottom of the supports will prevent the sleeve from going all the way to the bottom of the existing posts.
- Remove and dispose of the galvanized top railing and the green mesh above the bleacher tunnel.
- These posts cannot be sleeved over due to the weld. We will replace using the same footprint as the removed galvanized but with black 1 5/8" posts and top rail.
- Supply and install new 5' high black vinyl coated 2x9 chain link fence mesh above the bleacher tunnel.
- Clean up and haul away all construction related debris.

**NOTE: All permits & fees are the responsibility of the property owner.**

**We Propose** hereby to furnish material and labor - in accordance with above specifications, for the **Sum of \*\*TWELVE THOUSAND NINE HUNDRED\*\* dollars (\$12,900.00).**

Payment to be made as follows: 40% DEPOSIT UPON SIGNING OF CONTRACT, BALANCE DUE UPON COMPLETION.

PLEASE SIGN AND RETURN ONE COPY OF THIS CONTRACT TO OUR OFFICE AS YOUR AUTHORIZATION TO PROCEED.

All materials guaranteed to be as specified above. All work to be completed in workmanlike manner according to standard practices and guaranteed for one year. In addition, all installed merchandise is covered by the manufacturer's warranty. Any alterations or deviation from specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, weather, or delays beyond our control. Owner hereby authorizes contractor to use exterior images of owner's premises in promotional & advertising material without additional consideration. The Service Team carries full liability and Workmen's Compensation insurance.

**This proposal may be withdrawn by us if not accepted within 14 days.**

the service team

6565 Interchange Road • Lehighton, Pennsylvania 18235 • (610) 377-8450 • (610) 509-2349  
Email - [josh@serviceteam.com](mailto:josh@serviceteam.com)



# Fencing Proposal

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**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.

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

Signature: \_\_\_\_\_  
(Blue Mountain Fencing of Pa, LLC, PA# 183256)

Signature: \_\_\_\_\_



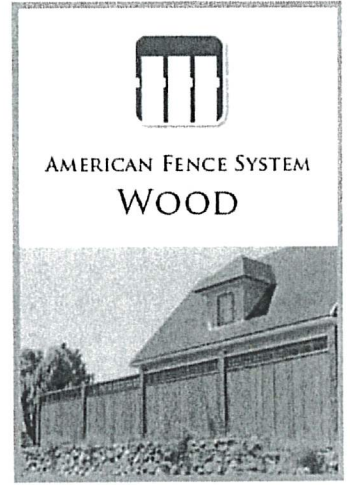
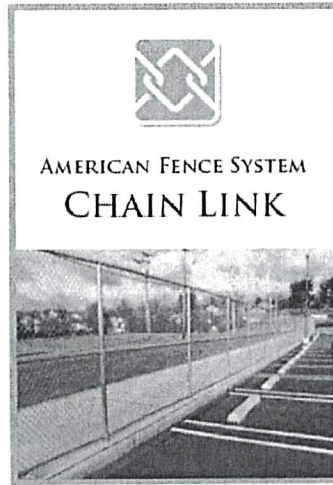
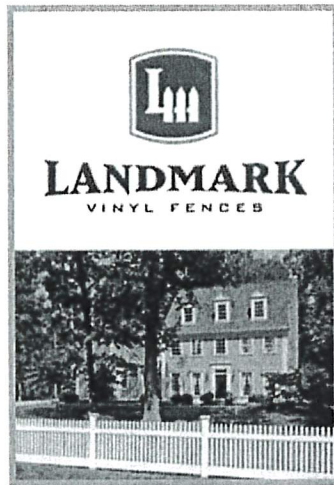
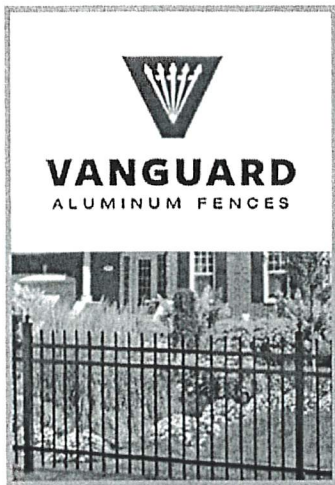
V.I.A.2

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# Complete Fence Solutions: Residential, Commercial, Industrial

American Fence System offers a wide variety of quality fencing solutions: Vanguard Aluminum Fences, Landmark Vinyl Fences, Chain Link Fence and Wood Fence. Since 1991, we have had a single focus - to provide the best possible quality manufacturing and the widest variety of fencing products to our customers.

All of the products that we offer are made here, domestically in the United States. As a result, we're able to offer best-in-class products, along with superior customer service, and we stand behind our products with warranties among the best in the industry. We think it's the right choice for America, and it's the way we do business.



**Vanguard Aluminum Fences**  
With the distinctive look of wrought iron fencing, Vanguard Aluminum Fences are an attractive and durable solution with an outstanding warranty.

**Landmark Vinyl Fences**  
Our most popular residential fence, Landmark Vinyl Fences are an exceptional value, offering many desirable looks, durability and low maintenance.

**Chain Link Fence**  
Our chain link fence solutions are extremely versatile, durable and cost effective. A great choice for commercial, industrial and residential applications.

**Wood Fence**  
Wood fencing has a natural beauty that can't be duplicated and is appreciated by many. We manufacture assembled wood fence sections.

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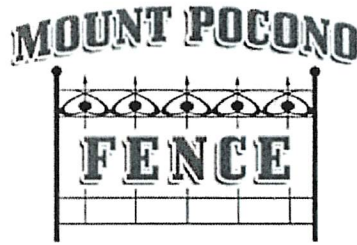
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V.I.A.3

Chain Link

Wood

Aluminum

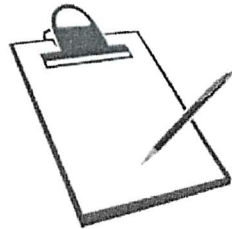
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**Residential & Commercial**



**Free Estimates**



**Fully Licensed & Insured**

Mt. Pocono Fence has been providing service to Northeastern Pennsylvania residents and businesses since 2001. We employ only the finest fence installers with many years of experience to ensure your fence is installed correctly and on-time, the first time.

Call us today at 570-643-4643 for your free estimate.

*Thank you to all of our customers!*

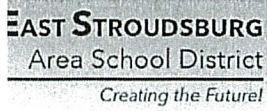
**570-643-4643**

We accept:





CHN-



V.I.A.U

Amy Strunk <amy-strunk@esasd.net>

Form 611

1 message

Google Forms <forms-receipts-noreply@google.com>  
To: amy-strunk@esasd.net

Fri, Aug 2, 2024 at 10:23 AM

Thanks for filling out

Form 611

Here's what was received.

Edit response

# Form 611

MUST BE COMPLETED FOR ANY PROCUREMENT OF A SERVICE OR ITEM OVER \$10,000.00 - OR ANY PURCHASE THAT WAS NOT BUDGETED

Note: When referring to a purchase, you must consider the aggregate amount, not individual items.

Your email (amy-strunk@esasd.net) was recorded when you submitted this form.

Untitled Section

FORM 611

EAST STROUDSBURG AREA SCHOOL DISTRICT  
Procurement Form

Name of Requestor \*

Daryle Miller

Department \*

Facilities

Building \*

admin

What service or item are requesting \*

repair stadium fence

Why are you requesting the service or item \*

current fence dangerous

Suggested replacement \*

new fence

Independent Cost Analysis (Pre-determine costs prior to contacting a vendor.)

What did you estimate the costs would be?

\$12,900

What is the total cost of the purchase? \*

\$12,900

Select the Procurement Method utilized: \*



- Aggregate purchase is less than \$10,000 - no action needed
- Small Purchase procedures (minimum of 3 quotes) - required for any purchase \$10,000-\$23,199
- Sealed Bids (Formal Advertising) – required for goods/supplies exceeding \$23,200
- Competitive Proposals – Formal Request for Proposal (Advertised RFP) – required for services with cost of \$250,000 or more
- Non-competitive proposals (i.e. sole source) – MUST justify below

If you chose the **non-competitive** method above, please select the appropriate circumstance and include your justification in the space below. *Note: These are the **only permissible circumstances under which you can use non-competitive procurement.***

\*

- N/A (not applicable) - Competitive Procurement was utilized
- N/A (not applicable) The acquisition of property or services, the aggregate dollar amount of which does not exceed the thresholds outlined above for quotes, bids, or RFPs (purchase is less than \$10,000)
- The item is available only from a single source; (must demonstrate in justification below that only one company can provide the type of product or perform the services)
- The public exigency or emergency for the requirement will not permit a delay resulting from publicizing a competitive solicitation; (explain below how a declared disaster or public emergency doesn't allow time for competitive procurement.) Administrative delays or lack of adequate advanced planning do not justify an emergency.)
- The Federal awarding agency or pass-through entity expressly authorizes a noncompetitive procurement in response to a written request from the non-Federal entity; (must have written pre-approval to use sole-source procurement)
- After solicitation of a number of sources, competition is determined inadequate (explain below the steps you took to attempt to go through a competitive process, but no vendors or only one vendor responded, and why you think there is inadequate competition)

Provide justification of sole source (non-competitive) procurement (based on your choice above):

\*

only one vendor provided a quote

If aggregate purchase is \$10,000 or more, were three (3) quotes obtained (required)? If yes, please list the vendor's information and quoted amount. \*

yes

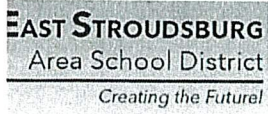
Was this purchase budgeted? \*

No ▼

Was this purchased through a PA State Contract or Approved Consortiums? If yes, select group.

- Yes
- Pennsylvania State Contract
- COSTARS
- Keystone Purchasing Network
- PEPPM National Contract Program (Technology Bidding and Purchasing)
- US Communities
- No

If item was purchased through a Pa State Contract or approved Consortium, please include contract number.



Amy Strunk <amy-strunk@esasd.net>

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## Form 611

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Google Forms <forms-receipts-noreply@google.com>  
To: amy-strunk@esasd.net

Fri, Aug 2, 2024 at 10:34 AM

[Quoted text hidden]

[Quoted text hidden]

32

What account will be charged? \*

cap reserve

Selection of the winning proposal, was the lowest price selected? If not, please explain why and the process of selecting the vendor. \*

only one vendor gave quote

Any additional information you would like to provide.

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[Quoted text hidden]



**APPLICATION AND CERTIFICATE FOR PAYMENT** (Instructions on reverse side) **AIA DOCUMENT G702** PAGE ONE OF ONE PAGE

**TO OWNER:** East Stroudsburg Area School District  
50 Vine Street  
East Stroudsburg, PA 18301

**PROJECT:** High School North Natatorium Roof Replacement  
279 Timberwolf Drive  
Dingmans Ferry, PA 18328

**FROM CONTRACTOR:** Munn Roofing Corp  
3413 Unionville Pk  
Hatfield, PA 19440

**VIA Engineer:** D'Huy Engineering, Inc.  
One East Broad Street, Suite 310  
Bethlehem, PA 18018

**APPLICATION NO.:** 8  
**PERIOD TO:** 7/31/2024  
**PROJECT NO.:** 287030  
**Distribution to:**  OWNER  ENGINEER  CONTRACTOR

**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..... \$ 884,400.00
2. Net change by Change Orders..... \$
3. CONTRACT SUM TO DATE (Line 1 ± 2)..... \$ 884,400.00
4. TOTAL COMPLETED & STORED TO DATE..... \$ 846,660.60  
(Column G on G703)
5. RETAINAGE:  
a. 1 % of Completed Work \$ 8,466.60  
(Columns D + E on G703)  
b. % of Stored Material \$  
(Column F on G703)  
Total in Column I of G703)..... \$

6. TOTAL EARNED LESS RETAINAGE..... \$ 838,193.40  
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
(Line 6 from prior Certificate)..... \$ 825,493.50
8. CURRENT PAYMENT DUE..... \$ 12,699.90
9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6) \$ 46,206.60

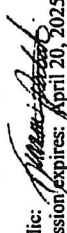
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner		
Total approved this Month	8,466.60	
<b>TOTALS</b>		
NET CHANGES by Change Order		

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:** MUNN ROOFING CORP.

By:  Date: 7/31/2024  
VICE PRESIDENT: Chad Munn

State of: PA  
County of: Montgomery  
Subscribed and sworn to before me this 31st day of July, 2024

Notary Public:   
My Commission Expires: April 20, 2025

COMMISSIONER OF REVENUE - JERRY BELL  
Blairsville, Maryland Public  
Montgomery County  
My Commission Expires 04/20/2025  
Commission Number 1309810

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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..... \$ 12,699.90

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

ARCHITECT: Josh Grice Date: 7/31/24

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.

1. B. 1.

1. B. 1.

# CONTINUATION SHEET

(Instructions on reverse side) PAGE ONE OF ONE

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 8

Contractor's signed Certification is attached.

APPLICATION DATE: 7/31/2024

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

PERIOD NUMBER:

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

PROJECT NO: 287030

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	G TOTAL COMPLETED AND STORED TO DATE (D + E)	% (G, C)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)						
1	Substrate Materials	\$ 181,400.00	\$ 181,400.00		-	\$ 181,400.00	100%	\$ -	\$ 1,814.00
2	Substrate Labor	\$ 86,400.00	\$ 86,400.00		-	\$ 86,400.00	100%	\$ -	\$ 864.00
3	Standing Seam Roofing Materials	\$ 237,200.00	\$ 237,200.00		-	\$ 237,200.00	100%	\$ -	\$ 2,372.00
4	Standing Seam Roofing Labor	\$ 107,300.00	\$ 107,300.00		-	\$ 107,300.00	100%	\$ -	\$ 1,073.00
5	Wall Panels Materials	\$ 74,100.00	\$ 74,100.00		-	\$ 74,100.00	100%	\$ -	\$ 741.00
6	Wall Panels Labor	\$ 40,300.00	\$ 40,300.00		-	\$ 40,300.00	100%	\$ -	\$ 403.00
7	Window Store Front	\$ 115,200.00	\$ 115,200.00		-	\$ 115,200.00	100%	\$ -	\$ 1,152.00
8	Allowance 1	\$ 15,000.00	\$ 4,760.00		-	\$ 4,760.00	32%	\$ 10,240.00	\$ 47.60
9	Allowance 2	\$ 1,700.00			-	\$ -	0%	\$ 1,700.00	\$ -
10	Allowance 3	\$ 12,600.00			-	\$ -	0%	\$ 12,600.00	\$ -
11	Allowance 4	\$ 13,200.00			-	\$ -	0%	\$ 13,200.00	\$ -
	<b>TOTAL</b>	\$ 884,400.00	\$ 846,660.00	\$ -	\$ -	\$ 846,660.00		\$ 37,740.00	\$ 8,466.60

VI. B. 2



**Contractor's Application for Payment No. 4**

Application Period: 7/22/2024	
To (Owner): East Stroudsburg Area School District	Via (Engineer): D'HIUY Engineering
Project: Middle Smithfield Elementary School	Contractor's Project No.: 5730
Owner's Contract No.: 24-00365	Engineer's Project No.: 287047

**Application For Payment  
Change Order Summary**

Approved Change Orders Number	Additions	Deductions
1.	ORIGINAL CONTRACT PRICE	\$ 524,495.00
2.	Net change by Change Orders	\$ -945,695.50
3.	Current Contract Price (Line 1 + 2)	\$ -421,200.50
4.	TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)	\$ 546,735.00
5.	RETAINAGE:	
a.	X 5% Work Completed	\$
b.	X 10% Stored Material	\$
c.	Total Retainage (Line 5.a + Line 5.b)	\$ 546,735.00
6.	AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)	\$ -11,000.00
7.	LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$ -317,673.25
8.	AMOUNT DUE THIS APPLICATION	\$ 93,386.25
9.	LESS PREVIOUS FINISH, PUNCH LIST, etc.	\$
	(Column G total on Progress Estimates + Line 8.e above)	\$ -945,695.50

**Contractor's Certification**  
The undersigned Contractor certifies, to the best of its knowledge, the following:  
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;  
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interests, or encumbrances); and  
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature: Paul J. Jamin Date: 7/22/2024

Payment of: \$ 93,386.25  
(Line 8 or other - attach explanation of the other amount)

is recommended by: Josh Grice 7/30/24  
(Engineer) (Date)

Payment of: \$ \_\_\_\_\_  
(Line 8 or other - attach explanation of the other amount)

is approved by: \_\_\_\_\_ (Owner) (Date)

Approved by: \_\_\_\_\_  
Funding or Financing Entity (if applicable) (Date)

VI. B. 2



**Progress Estimate - Lump Sum Work**

**Contractor's Application**

For (Contract):		Middle Smithfield Elementary School		Application Number: 4			
Application Period: 7/22/2024		Application Date: 7/22/2024		7/22/2024			
Application Period: 7/22/2024		Application Date: 7/22/2024		7/22/2024			
Specification Section No.	Description	B Scheduled Value (\$)	C Work Completed		E Materials Presently Stored (net in C or D)	F Total Completed and Stored to Date (C + D + E)	G Balance to Finish (B - F)
			D From Previous Application (C+D)	D This Period			
1	Carpet Material	\$17,000.00	\$17,000.00			\$17,000.00	100.0%
2	Carpet Labor	\$2,500.00		\$2,500.00		\$2,500.00	100.0%
3	LVT Material	\$153,910.00	\$153,910.00			\$153,910.00	100.0%
4	LVT Labor	\$65,175.00	\$25,000.00	\$40,175.00		\$65,175.00	100.0%
5	Demo and Floor Prep Material	\$8,150.00	\$8,150.00			\$8,150.00	100.0%
6	Demo and Floor Prep Labor	\$64,325.00	\$32,162.50	\$32,162.50		\$64,325.00	100.0%
7	Accessories (Wall Base, Material and Labor)	\$127,000.00	\$106,750.00	\$20,250.00		\$127,000.00	100.0%
8	Walk Off Mats (M & L)	\$15,875.00	\$10,000.00	\$5,875.00		\$15,875.00	100.0%
9	Project Allowance	<del>\$5,000.00</del>		\$2,800.00		\$2,800.00	<del>100.0%</del>
		\$70,560.00					\$67,760.00
<b>Totals</b>		<del>\$667,956.00</del>	\$352,972.50	\$103,762.50		\$456,735.00	\$67,760.00

\$524,495.00

V. B. 3.



# Contractor's Application for Payment No. 4

Application 4	
Application Date: 7/22/2024	4
Period:	
To (Owner): East Stroudsburg Area School District	
From (Contractor): Cape Commercial Flooring and Interiors	
Project: East Stroudsburg Elementary School	
Contract:	
Contractor's Project No.: 5731	
Owner's Contract No.: 24-00365	
Engineer's Project No.: 287040	
Contractor's Project No.: 287040	

V. B. 3.

### Application For Payment Change Order Summary

Approved Change Orders Number	Additions	Deductions
TOTALS		
NET CHANGE BY CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE..... \$ 444,826.00  
2. Net change by Change Orders..... \$ -599,257.10  
3. Current Contract Price (Line 1 ± 2)..... \$ 845,569.00  
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)..... \$ 338,521.00  
5. RETAINAGE:  
a. 10% X \$382,521.00 Work Completed..... \$ 38,252.10  
b. X Stored Material..... \$ 339,252.10  
c. Total Retain..... \$ 339,252.10  
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 506,316.90  
7. LESS PREVIOUS PAYMENTS (Line 6 from..... \$ 696,428.20  
8. AMOUNT DUE THIS APPLICATION..... \$ 896,048.90  
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.e above)..... \$ 896,048.90

<b>Contractor's Certification</b>	
The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.	
Contractor Signature By: <i>Josh Grice</i>	Date: 7/22/2024

Payment of: \$ 96,048.90 (Line 8 or other - attach explanation of the other amount)	
is recommended by: <i>Josh Grice</i> (Engineer)	7/30/24 (Date)
Payment of: \$	
is approved by:	(Date)
Approved by: _____	(Date)
Funding or Financing Entity (if applicable)	(Date)

**Progress Estimate - Lump Sum Work**

**Contractor's Application**

For (Contract):		East Stroudsburg Elementary School		Application Number: 4					
Application Period: 7/22/2024		Application Date: 7/22/2024							
A		C		E		F		G	
Specification Section No.	Description	B	Work Completed	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B - F)	
		Scheduled Value (\$)	From Previous Application (C+D)	This Period					
1	Carpet Material	\$9,700.00	\$9,700.00			\$9,700.00	100.0%		
2	Carpet Labor	\$1,455.00	\$700.00	\$755.00		\$1,455.00	100.0%		
3	LVT Material	\$141,700.00	\$141,700.00			\$141,700.00	100.0%		
4	LVT Labor	\$59,200.00		\$59,200.00		\$59,200.00	100.0%		
5	Demo and Floor Prep Material	\$12,400.00	\$12,400.00			\$12,400.00	100.0%		
6	Demo and Floor Prep Labor	\$53,911.00	\$16,000.00	\$37,911.00		\$53,911.00	100.0%		
7	Accessories (Wall Base, Material and Labor)	\$87,300.00	\$87,300.00			\$87,300.00	100.0%		
8	Walk Off Mats (M & L)	\$8,600.00	\$8,600.00	\$600.00		\$9,200.00	100.0%		
9	Project Allowances	<del>\$62,305.00</del>		\$8,255.00		\$8,255.00	<del>100.0%</del>	\$62,305.00	
		\$70,560.00							
<b>Totals</b>		<del>\$444,826.00</del>	\$275,800.00	\$106,721.00		\$382,521.00		\$62,305.00	



**APPLICATION AND CERTIFICATION FOR PAYMENT (SUMMARY SHEET) - Invoice: 314622043**

To: EAST STROUDSBURG SCHOOL DIST      CONTRACT EAST STROUDSBURG SD RESICA ES      APPLICATION NO: 04  
 From: Trane      1 GRAVEL RIDGE RD      APPLICATION DATE: 18-JUN-2024  
 1185 NORTH WASHINGTON STREE      EAST STROUDSBURG, PA 18302      PERIOD TO: 30-JUN-2024  
 WILKES BARRE, PA 18705      LOCATION:      Signed Proposal 7589246  
 CONTRACT NAME:      CONTRACT DATE: 11-MAR-2024  
 CONTRACT LOCATION:      CONTRACT NO: CID00118628

**APPLICATION FOR PAYMENT**

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

- 1 ORIGINAL CONTRACT SUM: \$1,770,955.00
- 2 NET CHANGE BY CHANGE ORDERS: \$0.00
- 3 CONTRACT SUM TO DATE (Line 1 +/- 2): \$1,770,955.00
- 4 TOTAL COMPLETED & STORED TO DATE: \$1,300,000.90  
(Column G on Detail Sheet)
- 5 RETAINAGE: \$0.00
  - a. 0.00% of Completed Work: \$0.00  
(Column D + E on Detail Sheet)
  - b. 0.00% of Stored Material: \$0.00  
(Column F on Detail Sheet)
 Total Retainage: \$0.00  
(Line 5a+b or Total in Column I of Detail Sheet)
- 6 TOTAL EARNED LESS RETAINAGE: \$1,300,000.90  
(Line 4 less Line 5 Total)
- 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT: \$820,000.90  
(Line 6 less prior Certificate)
- 8 CURRENT PAYMENT DUE: \$480,000.00  
(Before Applicable Sales Taxes)
- 9 BALANCE TO FINISH, INCLUDING RETAINAGE: \$470,954.10  
(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>
NET CHANGE BY CHANGE ORDERS:	\$0.00	

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

COMPANY: Trane  
 BY: *Professor White* Date: 6/19/24  
 State of: *Pennsylvania*  
 County of: *Montgomery*  
 Subscribed and sworn to before Me this *19* day of *June*, 2024  
 My Commission expires: *Catherine J Roman*  
 COMMONWEALTH OF PENNSYLVANIA - Notary Seal  
 CATHERINE J. ROMANO, Notary Public  
 Montgomery County  
 My Commission Expires August 5, 2024  
 Commission Number 1177855

**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: \$480,000.00  
 (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: *Josh Grice* Date: 6/21/24  
 ACCEPTANCE: \_\_\_\_\_ Date: \_\_\_\_\_

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.

Invoice: 314622043

**DETAIL SHEET**

APPLICATION AND CERTIFICATE FOR PAYMENT,  
Containing Certification is attached

APPLICATION NO: 04  
APPLICATION DATE: 18-JUN-2024  
PERIOD TO: 30-JUN-2024

CUST PO NO: Signed Proposal 7589246  
CONTRACT DATE: 11-MAR-2024  
CONTRACT NO: CID00118628

A 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	General Conditions	293,979.00	293,979.00	0.00	0.00	0.00	293,979.00	0.00	0.00
2	Insurance / Bonds	76,940.00	76,940.00	0.00	0.00	0.00	76,940.00	0.00	0.00
3	Mechanical Labor	546,850.00	106,980.00	281,225.40	0.00	0.00	388,205.40	158,644.60	0.00
4	Mechanical Material	384,213.00	182,558.90	76,842.60	0.00	0.00	259,401.50	124,811.50	0.00
5	Electrical Labor	78,654.00	9,865.00	39,327.00	0.00	0.00	49,192.00	29,462.00	0.00
6	Electrical Material	65,840.00	24,690.00	16,460.00	0.00	0.00	41,150.00	24,690.00	0.00
7	Trane Labor	264,580.00	65,089.00	66,145.00	0.00	0.00	131,234.00	133,346.00	0.00
8	Non Trane material	59,899.00	59,899.00	0.00	0.00	0.00	59,899.00	0.00	0.00
<b>TOTAL</b>		<b>1,770,955.00</b>	<b>820,000.90</b>	<b>480,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,300,000.90</b>	<b>470,954.10</b>	<b>0.00</b>





# Invoice

Invoice Number **314622043**

For questions please contact:

Wilkes Barre TCS SO, PA  
570-821-4960  
865-463-5414

**Remit Payment To**

Trane U.S. Inc.  
P.O. Box 406469  
ATLANTA, GA 30384-0469

Invoice Date **18-JUN-2024**  
Customer No. **75934**  
Reference No. **D400256**  
Internal Account **3644415**  
Payment Terms **-5%10 NET30**  
Payment Due Date **18-Jul-2024**  
Discount Date **28-Jun-2024**

**Bill To**

EAST STROUDSBURG SCHOOL DIST  
50 VINE STREET  
EAST STROUDSBURG, PA 18301  
UNITED STATES

Customer Tax ID

Inco Terms	
Supply Location	Wilkes Barre TCS SO, PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

**Ship To**  
1 CRAWFEL RIDGE RD  
EAST STROUDSBURG, PA 18302

**Sold To**  
EAST STROUDSBURG SCHOOL DIST  
50 VINE STREET  
EAST STROUDSBURG, PA 18301  
UNITED STATES

<https://www.tranetechnologies.com/customer>  
CERTIFY Tax - for submittal of tax exemption certificates.  
Receivables - access invoice copies, account balances & make payments.

Tax/GST ID: 25-0900465 State Tax: 0.00 0.0000% Country Tax: 0.00 0.0000% City Tax: 0.00 0.0000% District Tax: 0.00 0.0000%  
PST/QST ID: PA MONROE EAST STROUDSBURG

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	480000.00	0.00	0.00	0.00	480000.00
<b>Special Instructions</b> East Stroudsburg SD Resica ES					
<b>Contract No.</b> CID00116628		<b>Contract Date</b> 11-MAR-2024		<b>Ship Date</b> 30-JUN-2024	
<b>Purchase Order</b> Signed Proposal 7589246					

Application No. **04** for work completed thru **30-JUN-2024**

1. ORIGINAL CONTRACT SUM: \$1,770,955.00
  2. NET CHANGE BY CHANGE ORDERS: \$0.00
  3. CONTRACT SUM TO DATE: \$1,770,955.00
  4. TOTAL COMPLETED & STORED TO DATE: \$1,300,000.90
  5. RETAINAGE: 73.41%
    - a. 0.00% of Completed Work: \$0.00
    - b. 0.00% of Stored Material: \$0.00
  6. TOTAL EARNED LESS RETAINAGE: \$1,300,000.90
  7. LESS PREVIOUS REQUESTS FOR PAYMENT: \$820,000.90
  8. CURRENT PROJECT PAYMENT DUE: \$480,000.00
  9. Applicable Sales Taxes: \$0.00
  10. Amount Due This Requisition: \$480,000.00
- Currency: USD

Sections Included: Summary Sheet and Detail Sheet(s)

PLEASE REFERENCE NUMBER **314622043** WITH YOUR PAYMENT







**DETAIL SHEET**

**APPLICATION AND CERTIFICATE FOR PAYMENT,**  
Containing Certification is attached

Invoice: 314705659

APPLICATION NO: 05  
APPLICATION DATE: 22-JUL-2024  
PERIOD TO: 31-JUL-2024

CUST PO NO: Signed Proposal 7589246  
CONTRACT DATE: 11-MAR-2024  
CONTRACT NO: CID00118628

A 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 % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD						
1	General Conditions	293,979.00	293,979.00	0.00	0.00	0.00	293,979.00	100.00%	0.00	0.00
2	Insurance / Bonds	76,940.00	76,940.00	0.00	0.00	0.00	76,940.00	100.00%	0.00	0.00
3	Mechanical Labor	546,850.00	388,205.40	100,000.00	100,000.00	0.00	488,205.40	89.28%	58,644.60	0.00
4	Mechanical Material	384,213.00	259,401.50	75,000.00	75,000.00	0.00	334,401.50	87.04%	49,811.50	0.00
5	Electrical Labor	78,654.00	49,192.00	9,400.00	9,400.00	0.00	58,592.00	74.49%	20,062.00	0.00
6	Electrical Material	65,840.00	41,150.00	9,600.00	9,600.00	0.00	50,750.00	77.08%	15,090.00	0.00
7	Trane Labor	264,580.00	131,234.00	116,000.00	116,000.00	0.00	247,234.00	93.44%	17,346.00	0.00
8	Non Trane material	59,898.00	59,899.00	0.00	0.00	0.00	59,899.00	100.00%	0.00	0.00
	<b>TOTAL</b>	<b>1,770,955.00</b>	<b>1,300,000.90</b>	<b>310,000.00</b>	<b>310,000.00</b>	<b>0.00</b>	<b>1,610,000.90</b>	<b>90.91%</b>	<b>160,954.10</b>	<b>0.00</b>



# Invoice

Invoice Number **314705659**

**For questions please contact:**

Wilkes Barre TCS SO, PA  
Tel: 570-821-4960  
Fax: 866-483-5414

**Remit Payment To**

Trane U.S. Inc.  
P. O. Box 405469  
ATLANTA, GA 30384-0469

Invoice Date **22-JUL-2024**  
Customer No. **75934**  
Reference No. **D400258**  
Internal Account **3644415**  
Payment Terms **.5%10 NET30**  
Payment Due Date **21-Aug-2024**  
Discount Date **01-Aug-2024**

**Bill To**

EAST STROUDSBURG SCHOOL DIST  
50 VINE STREET  
EAST STROUDSBURG, PA 18301  
UNITED STATES

Customer Tax ID  
Inco Terms  
Supply Location  
Shipping Method  
Tracking No.  
Freight Terms  
Bill of Lading

Ship To  
1 GRAVEL RIDGE RD  
EAST STROUDSBURG, PA 18302

Sold To  
EAST STROUDSBURG SCHOOL DIST  
50 VINE STREET  
EAST STROUDSBURG, PA 18301  
UNITED STATES

https://www.tranetechnologies.com/customer  
CERTIFY Tax - for submittal of tax exemption certificates.  
Receivables - access invoice copies, account balances & make payments.

REQUEST ID: 25-0900465 State Tax: 0.00 0.00000% County Tax: 0.00 0.00000% City Tax: 0.00 0.00000% District Tax: 0.00 0.00000%  
HS17031 ID: PA MONROE EAST STROUDSBURG

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	310000.00	0.00	0.00	0.00	310000.00
Special Instructions East Stroudsburg SD Resica ES					
Contract No. CID000118628		Contract Date 11-MAR-2024		Ship Date 31-JUL-2024	
Purchase Order Signed Proposal 7569246					

Application No. **05** for work completed thru **31-JUL-2024**

- ORIGINAL CONTRACT SUM: \$1,770,955.00
  - NET CHANGE BY CHANGE ORDERS: \$0.00
  - CONTRACT SUM TO DATE: \$1,770,955.00
  - TOTAL COMPLETED & STORED TO DATE: \$1,610,000.90
    - Percentage Completed: 90.91%
  - RETAINAGE: \$0.00
    - 0.00% of Completed Work: \$0.00
    - 0.00% of Stored Material: \$0.00
  - TOTAL EARNED LESS RETAINAGE: \$1,610,000.90
  - LESS PREVIOUS REQUESTS FOR PAYMENT: \$1,300,000.90
  - CURRENT PROJECT PAYMENT DUE: \$310,000.00
    - (Before Applicable Sales Taxes) \$0.00
    - Applicable Sales Taxes:
  - Amount Due This Requisition: \$310,000.00
    - Currency: USD
- PLEASE REFERENCE NUMBER 314705659 WITH YOUR PAYMENT

Sections Included: Summary Sheet and Detail Sheet(s)

Invoice: 314622042

# APPLICATION AND CERTIFICATION FOR PAYMENT (SUMMARY SHEET)<sup>1</sup>

To: EAST STROUDSBURG SCHOOL DIST      CONTRACT NAME: EAST STROUDSBURG SD NRTH HS \_

From: Trane      CONTRACT LOCATION: 279 TIMBERWOLF DR  
 1185 NORTH WASHINGTON STREE      DINGMANS FERRY, PA 18328  
 WILKES BARRE, PA 18705

APPLICATION NO: 04  
 APPLICATION DATE: 18-JUN-2024  
 PERIOD TO: 30-JUN-2024  
 CUST PO NO: Signed Proposal

CONTRACT DATE: 07-MAR-2024  
 CONTRACT NO: CID00118559

## APPLICATION FOR PAYMENT

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

- 1 ORIGINAL CONTRACT SUM: \$1,410,877.00
- 2 NET CHANGE BY CHANGE ORDERS: \$0.00
- 3 CONTRACT SUM TO DATE (Line 1 +/- 2) \$1,410,877.00
- 4 TOTAL COMPLETED & STORED TO DATE: (Column G on Detail Sheet) \$1,046,850.00
- 5 RETAINAGE:
  - a. 0.00% of Completed Work: (Columns D + E on Detail Sheet) \$0.00
  - b. 0.00% of Stored Material: (Column F on Detail Sheet) \$0.00
 Total Retainage: (Line 5a+5b or Total in Column I of Detail Sheet) \$0.00
- 6 TOTAL EARNED LESS RETAINAGE: (Line 4 less Line 5 Total) \$1,046,850.00
- 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT: (Line 6 from prior Certificate) \$675,830.00
- 8 CURRENT PAYMENT DUE: (Before Applicable Sales Taxes) \$371,020.00
- 9 BALANCE TO FINISH, INCLUDING RETAINAGE: (Line 3 less line 6) \$364,027.00

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 CHANGE BY CHANGE ORDERS:</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMPANY: Trane  
 BY: Prof. White Date: 6/19/24

State of: Pennsylvania  
 County of: Montgomery

Subscribed and sworn to before  
 Me this 19 day of June 2024  
 My Commission expires: Catherine J Roman

Commonwealth of Pennsylvania - Notary Seal  
 CATHERINE J. ROMANO, Notary Public  
 Montgomery County  
 My Commission Expires August 5, 2024  
 Commission Number 1177855

## 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 urgency indicated above is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$371,020.00  
 (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: Josh Grice Date: 6/21/24  
 ACCEPTANCE: \_\_\_\_\_ Date: \_\_\_\_\_

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**

Invoice: 314622042

APPLICATION AND CERTIFICATE FOR PAYMENT,  
Containing Certification is attached

APPLICATION NO: 04  
APPLICATION DATE: 18-JUN-2024  
PERIOD TO: 30-JUN-2024

CUST PO NO:  
CONTRACT DATE:  
CONTRACT NO:

Signed Proposal  
07-MAR-2024  
CID00118559

A 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	General Conditions	194,543.00	194,543.00	0.00	0.00	0.00	194,543.00	0.00	0.00
2	Insurance / Bonds	59,169.00	59,169.00	0.00	0.00	0.00	59,169.00	0.00	0.00
3	Mechanical Labor	672,861.00	76,760.00	302,787.45	0.00	0.00	379,547.45	293,313.55	0.00
4	Mechanical Material	297,923.00	272,699.70	14,256.00	0.00	0.00	286,955.70	10,867.30	0.00
5	Electrical Labor	61,469.00	12,450.00	33,807.95	0.00	0.00	46,257.95	15,211.05	0.00
6	Electrical Material	28,636.00	17,856.00	5,727.20	0.00	0.00	23,583.20	5,052.80	0.00
7	Trane Labor	96,276.00	42,352.30	14,441.40	0.00	0.00	56,793.70	39,482.30	0.00
<b>TOTAL</b>		<b>1,410,877.00</b>	<b>675,830.00</b>	<b>371,020.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,046,850.00</b>	<b>364,027.00</b>	<b>0.00</b>







# Invoice

Invoice Number **314622042**

**For questions please contact:**

Wilkes Barre TCS SO, PA  
Tel: 570-821-4960  
Fax: 866-463-5414

**Remit Payment To**

Trane U.S., Inc.  
P. O. Box 406469  
ATLANTA, GA 30394-6469

Invoice Date **18-JUN-2024**  
Customer No. **75934**  
Reference No. **D400256**  
Internal Account **3644415**  
Payment Terms **.5%10 NET30**  
Payment Due Date **18-Jul-2024**  
Discount Date **28-Jun-2024**

**Bill To**

EAST STROUDSBURG SCHOOL DIST  
50 VINE STREET  
EAST STROUDSBURG, PA 18301  
UNITED STATES

**Customer Tax ID**

Inco Terms	
Supply Location	Wilkes Barre TCS SO, PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

**Sold To**  
EAST STROUDSBURG SCHOOL DIST  
50 VINE STREET  
EAST STROUDSBURG, PA 18301  
UNITED STATES

**Ship To**  
279 TIMBERWOLF DR  
DINGMANS FERRY, PA 18328

<https://www.tranetechnologies.com/customer>  
CERTify Tax - for substantial tax exemption certificates.  
iReceiptables - access invoice copies, account balances & make payments.

Tax/GST ID: 25-0900465 State Tax: 0.00 0.0000% County Tax: 0.00 0.0000% City Tax: 0.00 0.0000% District Tax: 0.00 0.0000%  
PST/GST ID: PA PIKE DINGMANS FERRY

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	371020.00	0.00	0.00	0.00	371020.00

Special Instructions	East Stroudsburg SD Nrb r15
Contract No.	
CID00118559	
Contract Date	07-MAR-2024
Ship Date	30-JUN-2024
	Purchase Order
	Signed Proposal

Application No. **04** for work completed thru **30-JUN-2024**

1. ORIGINAL CONTRACT SUM: \$1,410,877.00
2. NET CHANGE BY CHANGE ORDERS: \$0.00
3. CONTRACT SUM TO DATE: \$1,410,877.00
4. TOTAL COMPLETED & STORED TO DATE: \$1,046,850.00
  - a. Percentage Completed: 74.20%
5. RETAINAGE:
  - a. 0.00% of Completed Work: \$0.00
  - b. 0.00% of Stored Material: \$0.00
6. TOTAL EARNED LESS RETAINAGE: \$1,046,850.00
7. LESS PREVIOUS REQUESTS FOR PAYMENT: \$675,830.00

Sections Included: Summary Sheet and Detail Sheet(s)

8. CURRENT PROJECT PAYMENT DUE: (Before Applicable Sales Taxes)	\$371,020.00
9. Applicable Sales Taxes:	\$0.00
10. Amount Due This Requisition: Currency: USD	\$371,020.00
<b>PLEASE REFERENCE NUMBER 314622042 WITH YOUR PAYMENT</b>	



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

To: EAST STROUDSBURG SCHOOL DIST      CONTRACT EAST STROUDSBURG SD NRTH HS      Invoice: 314705658  
 From: Trane      1185 NORTH WASHINGTON STREE      CONTRACT 279 TIMBERWOLF DR      APPLICATION NO: 05  
 WILKES BARRE, PA 18705      LOCATION: DINGMANS FERRY, PA 18328      22-JUL-2024  
 31-JUL-2024  
 Signed Proposal  
 CUST PO NO:      CONTRACT DATE: 07-MAR-2024  
 CONTRACT NO: CID00118559

**APPLICATION FOR PAYMENT**

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

- 1 ORIGINAL CONTRACT SUM: \$1,410,877.00
- 2 NET CHANGE BY CHANGE ORDERS: \$0.00
- 3 CONTRACT SUM TO DATE (Line 1 +/- 2) \$1,410,877.00
- 4 TOTAL COMPLETED & STORED TO DATE: \$1,286,467.00  
(Column G on Detail Sheet)
- 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)
 Total Retainage: \$0.00  
(Line 5a+5b or Total in Column I of Detail Sheet)
- 6 TOTAL EARNED LESS RETAINAGE: \$1,286,467.00  
(Line 4 less Line 5 Total)
- 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT: \$1,046,850.00  
(Line 6 from prior Certificate)
- 8 CURRENT PAYMENT DUE: \$239,617.00  
(Before Applicable Sales Taxes)
- 9 BALANCE TO FINISH, INCLUDING RETAINAGE: \$124,410.00  
(Line 3 less line 6)

COMPANY: Trane

BY: *Joseph J. White* Date: 7/13/24

Commonwealth of Pennsylvania - Notary Seal  
 CATHERINE J. ROMANO, Notary Public  
 Montgomery County  
 My Commission Expires August 5, 2024  
 Commission Number 117785

State of Pennsylvania  
 County of Montgomery  
 Subscribed and sworn to before  
 Me this 24 day of July, 2024  
 My Commission expires: August 5, 2024

**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 \$239,617.00  
 (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.)

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 CHANGE BY CHANGE ORDERS:</b>	<b>\$0.00</b>	<b>\$0.00</b>

CERTIFIER: *Josh Grice* Date: 7/31/24  
 ACCEPTANCE:      Date:     

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.





Trane U.S. Inc.  
2313 S 20th Street  
La Crosse, WI 54601  
United States

# Invoice

Invoice Number	314705658
Invoice Date	22-JUL-2024
Customer No.	75934
Reference No.	D400256
Internal Account	3644415
Payment Terms	.5% 10 NET30
Payment Due Date	21-Aug-2024
Discount Date	01-Aug-2024

**Remit Payment To**  
Trane U.S. Inc.  
P. O. Box 405469  
ATLANTA, GA 30384-6469

For questions please contact:  
Wilkes Barre TCS SO, PA  
Tel: 570-821-4900  
Fax: 866-465-5414

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

Customer Tax ID	
Incoterms	
Supply Location	Wilkes Barre TCS SO, PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

**Sold To**  
EAST STROUDSBURG SCHOOL DIST  
90 VINE STREET  
EAST STROUDSBURG, PA 18301  
UNITED STATES

**Ship To**  
279 TIMBERWOLF DR  
DINGMANS FERRY, PA 18328

<https://www.tranetechnologies.com/customer>  
CERTIFY tax - for submission of tax exemption certificates.  
if receivables - access invoice copies, account balances & make payments.

Tax/GST ID: 25-0500465	State Tax: 0.00 0.0000%	County Tax: 0.00 0.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%
PS/QTST ID:	PA	PIKE	DINGMANS FERRY	
<b>Currency</b>	<b>Subtotal</b>	<b>Special Charges</b>	<b>Tax</b>	<b>Freight</b>
USD	239617.00	0.00	0.00	0.00
<b>Total</b>				<b>239617.00</b>
<b>Special Instructions</b> East Stroudsburg SD NHR HS -				
<b>Contract No.</b>	<b>Contract Date</b>	<b>Ship Date</b>	<b>Purchase Order</b>	
C1000178659	07-MAR-2024	31-JUL-2024	Signed Proposal	

Application No. 05 for work completed thru 31-JUL-2024

1. ORIGINAL CONTRACT SUM: \$1,410,877.00
2. NET CHANGE BY CHANGE ORDERS: \$0.00
3. CONTRACT SUM TO DATE: \$1,410,877.00
4. TOTAL COMPLETED & STORED TO DATE: \$1,286,467.00
5. RETAINAGE:
  - a. 0.00% of Completed Work: \$0.00
  - b. 0.00% of Stored Material: \$0.00
6. TOTAL EARNED LESS RETAINAGE: \$1,286,467.00
7. LESS PREVIOUS REQUESTS FOR PAYMENT: \$1,046,850.00
8. CURRENT PROJECT PAYMENT DUE: \$239,617.00  
(Before Applicable Sales Taxes)
9. Applicable Sales Taxes: \$0.00
10. Amount Due This Requisition: \$239,617.00  
Currency: USD

Sections Included: Summary Sheet and Detail Sheet(s)

PLEASE REFERENCE NUMBER 314705658 WITH YOUR PAYMENT



**DETAIL SHEET**

APPLICATION AND CERTIFICATE FOR PAYMENT,  
Containing Certification is attached

Invoice: 314705658

-1-

APPLICATION NO: 05  
APPLICATION DATE: 22-JUL-2024  
PERIOD TO: 31-JUL-2024

CUST PO NO:  
CONTRACT DATE: 07-MAR-2024  
CONTRACT NO: CID00118559

Signed Proposal  
07-MAR-2024  
CID00118559

A No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D ORE)	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	General Conditions	194,543.00	194,543.00	0.00	0.00	0.00	194,543.00	0.00	0.00
2	Insurance / Bonds	59,169.00	59,169.00	0.00	0.00	0.00	59,169.00	0.00	0.00
3	Mechanical Labor	672,861.00	379,547.45	203,317.00	203,317.00	0.00	582,864.45	89,996.55	0.00
4	Mechanical Material	297,923.00	286,955.70	6,300.00	6,300.00	0.00	293,255.70	4,667.30	0.00
5	Electrical Labor	61,469.00	46,257.95	7,500.00	7,500.00	0.00	53,757.95	7,711.05	0.00
6	Electrical Material	28,636.00	23,583.20	2,500.00	2,500.00	0.00	26,083.20	2,552.80	0.00
7	Trane Labor	96,276.00	56,793.70	20,000.00	20,000.00	0.00	76,793.70	19,482.30	0.00
	<b>TOTAL</b>	<b>1,410,877.00</b>	<b>1,046,850.00</b>	<b>239,617.00</b>	<b>239,617.00</b>	<b>0.00</b>	<b>1,286,467.00</b>	<b>124,410.00</b>	<b>0.00</b>





V.I.B.8.



**INVOICE**

No. 61631  
07/26/2024

One East Broad Street, Suite 310 | Bethlehem, PA 18018  
(610) 865-3000 | CHASOLUTIONS.COM

**East Stroudsburg Area School District**

50 Vine Street  
East Stroudsburg, PA 18301  
Peter Bard

<p><b>Resica ES HVAC Replacement</b></p> <p><b>287036</b></p> <p>For Services Rendered From June 29, 2024 To July 26, 2024</p> <hr style="border: 1px solid black;"/> <p>DEI fee: \$182,770 (7% of \$2,611,000)</p>
---

**00 - Basic Services**

Contract Amount	Previously Billed	% Complete	Invoice Amount
\$182,770.00	\$120,628.20	66.99	\$1,805.04

**INVOICE TOTAL** \$1,805.04

V.I.B.9



**INVOICE**

No. 61632  
07/26/2024

One East Broad Street, Suite 310 | Bethlehem, PA 18018  
(610) 865-3000 | CHASOLUTIONS.COM

**East Stroudsburg Area School District**

50 Vine Street  
East Stroudsburg, PA 18301  
Peter Bard

<p align="center"><b>High School North and Lehman I.S. Rooftop Equipment Replacement</b> <b>287037</b> For Services Rendered From June 29, 2024 To July 26, 2024</p> <p align="center">DEI fee: \$204,085 (7% of \$2,915,500)</p>
---

**00 - Basic Services**

<u>Contract Amount</u>	<u>Previously Billed</u>	<u>% Complete</u>	<u>Invoice Amount</u>
\$204,085.00	\$134,696.10	66.88	\$1,805.13

**INVOICE TOTAL** \$1,805.13

VI.B.10



**INVOICE**

No. 61633  
07/26/2024

One East Broad Street, Suite 310 | Bethlehem, PA 18018  
(610) 865-3000 | CHASOLUTIONS.COM

**East Stroudsburg Area School District**

50 Vine Street  
East Stroudsburg, PA 18301  
Peter Bard

**Middle Smithfield Elementary and East Stroudsburg Elementary Flooring Replacement**  
**287040**

For Services Rendered From June 29, 2024 To July 26, 2024

---

DEI fee: \$67,852 (7% of \$969,321)

**00 - Basic Services**

<u>Contract Amount</u>	<u>Previously Billed</u>	<u>% Complete</u>	<u>Invoice Amount</u>
\$67,852.00	\$46,968.51	72.30	\$2,090.05

**INVOICE TOTAL      \$2,090.05**

V.I.B. II



**INVOICE**

No. 61634  
07/26/2024

One East Broad Street, Suite 310 | Bethlehem, PA 18018  
(610) 865-3000 | CHASOLUTIONS.COM

**East Stroudsburg Area School District**

50 Vine Street  
East Stroudsburg, PA 18301  
Peter Bard

<p align="center"><b>South Field House Equipment Replacement</b> <b>287042</b> For Services Rendered From June 29, 2024 To July 26, 2024</p> <table border="1"><tr><td align="center">DEI Fee: \$21,250 (7.5% of \$250,000 + \$2,500)</td></tr></table>	DEI Fee: \$21,250 (7.5% of \$250,000 + \$2,500)
DEI Fee: \$21,250 (7.5% of \$250,000 + \$2,500)	

**00 - Basic Services**

<u>Contract Amount</u>	<u>Previously Billed</u>	<u>% Complete</u>	<u>Invoice Amount</u>
\$24,609.69	\$16,182.50	71.35	\$1,377.13

**INVOICE TOTAL** \$1,377.13



V.B.12



**INVOICE**

No. 61635

07/26/2024

One East Broad Street, Suite 310 | Bethlehem, PA 18018  
(610) 865-3000 | CHASOLUTIONS.COM

**East Stroudsburg Area School District**

50 Vine Street  
East Stroudsburg, PA 18301  
Peter Bard

**North Campus Storm Pipe Replacement**

**287043**

For Services Rendered From June 29, 2024 To July 26, 2024

DEI Fee: \$23,976 (7.5% of \$286,351 + \$2,500)

**00 - Basic Services**

<u>Contract Amount</u>	<u>Previously Billed</u>	<u>% Complete</u>	<u>Invoice Amount</u>
\$23,976.00	\$9,590.40	42.82	\$675.00

**INVOICE TOTAL** \$675.00



VII-D.1  
**PROSSER LABORATORIES, INC.**

RES

104 Chipperfield Drive  
 Effort, PA 18330-0118

P.O. BOX 118  
 EFFORT, PA 18330-0118  
 PHONE: (570) 629-2981  
 FAX: (570) 620-0695

DAVID C. SCHOLTZ

PA Dept. of Agriculture Approved

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

Analytical Report Date: 07/15/2024  
 Account No.: 001660  
 P.O.: RES  
 PWSID#: 2451228

Attn. Amy Strunk

ABR Lab Registration 45-06027 (Chlorine, pH, Dissolved Oxygen)

Sample #	2406-00089-001	Date Received:	07/12/2024
Date Sampled:	07/11/2024	Time Received:	16:39
Time Sampled:	14:15	Sample Type:	RAW WATER
Sampled By:	M.Kemmerer	Location Code:	001
Matrix:	Drinking Water	Location:	Resica School - RAW FIELD TESTING

Test Name	Results/Units	Q	RL	On-Test Date	On-Test Time	Tech Initials	End Date	End Time	Method
Manganese	0.700 mg/l			7/11/24	14:15	MAK			HACH

RECEIVING OR OTHER NOTES:

Email Only: amy-strunk@esasd.net

DEFINITIONS:

- E = Estimated value
- RL = Minimum Reporting Limit
- MCL = Maximum Contaminant Level allowed in Drinking Water as defined by the state of Pennsylvania
- < = Less than the value
- > = Greater than the value
- LA = Lab Accident - request resampling.

Subcontracting Laboratories:

- PAC = Test subcontracted to PACE Analytical with a copy of report attached . #65-00282; #68-00350; #41-00034
- KHC = Test subcontracted to Kirby Memorial Health Center with a copy of report attached . #40-115
- STL = Test subcontracted to Suburban Testing Laboratories with a copy of report attached . #06-00208
- EMS = Test subcontracted to EMSL Analytical with a copy of report attached . #68-00367
- QC = Test subcontracted to Eurofins QC Inc. with a copy of report attached. #09-00131; #48-01334
- MB = Test subcontracted to Microbac Laboratories, Inc., Pittston Division with a copy of report attached. #35-05082
- ABE = Test subcontracted to ABE Laboratories, LLC with a copy of report attached. #48-00108

David C. Scholtz



# PROSSER LABORATORIES, INC.

P.O. BOX 118  
EFFORT, PA 18330-0118  
PHONE: (570) 629-2981  
FAX: (570) 620-0695

PA Radon Lab No. 867  
EPA and PA Dept.  
of Agriculture Approved

DAVID C. SCHOLTZ

Located at State Rd. and Rt. 115

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

Analytical Report Date: 07/10/2024  
Account No.: 001660  
P.O.: RES  
PWSID#: 2451228

Attn. Amy Strunk

### ABR Lab Registration 45-06027 (Chlorine, pH, Dissolved Oxygen)

Sample # 2405-00993-001 Date/Time Sampled: 07/03/2024 9:09 Sampled By: K. Arnhold  
Sample Type: DISTRIBUTION Date/Time Rec'd 07/03/2024 11:25  
Matrix: Drinking Water  
Location: Resica Elementary School - office hand sink  
Location Code: 701

Test Name	Results/Units	Q	RL	MCL	On-Test Date	On-Test Time	Tech Initials	End Date	End Time	Method
Total Coliform	SEE ATTACHED				7/5/24	11:16	MB			-
Chlorine, Free	0.87 mg/l		0.10		7/3/24	9:10	KMA			334.0

### RECEIVING OR OTHER NOTES:

Email Only: amy-strunk@esasd.net

### DEFINITIONS:

- E = Estimated value
- RL = Minimum Reporting Limit
- MCL = Maximum Contaminant Level allowed in Drinking Water as defined by the state of Pennsylvania
- < = Less than the value
- > = Greater than the value
- LA = Lab Accident - request resample.

### Subcontracting Laboratories:

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- STL = Test subcontracted to Suburban Testing Laboratories with a copy of the report attached. #06-00208
- EMS = Test subcontracted to EMSL Analytical with a copy of the report attached. #68-00367
- QC = Test subcontracted to Eurofins QC Inc. with a copy of the report attached. #09-00131; #48-01334
- MB = Test subcontracted to Microbac Laboratories, Inc., Pittston Division with a copy of the report attached. #35-05082
- ABE = Test subcontracted to ABE Laboratories, LLC with a copy of the report attached. #48-00108

David C. Scholtz  
Laboratory Director



# PROSSER LABORATORIES, INC.

104 Chipperfield Drive  
Effort, PA 18330-0118

P.O. BOX 118  
EFFORT, PA 18330-0118  
PHONE: (570) 629-2981  
FAX. (570) 620-0695

DAVID C. SCHOLTZ

PA Dept. of Agriculture Approved

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

Analytical Report Date: 07/08/2024  
Account No.: 001660  
P.O.: RES  
PWSID#: 2451228

Attn. Amy Strunk

### ABR Lab Registration 45-06027 (Chlorine, pH, Dissolved Oxygen)

Sample #	2405-00984-001	Date Received:	07/05/2024
Date Sampled:	07/02/2024	Time Received:	16:13
Time Sampled:	12:25	Sample Type:	RAW WATER
Sampled By:	M. Kemmere	Location Code:	001
Matrix:	Drinking Water	Location:	Resica School - RAW FIELD TESTING

<u>Test Name</u>	<u>Results/Units</u>	<u>Q</u>	<u>RL</u>	<u>On-Test Date</u>	<u>On-Test Time</u>	<u>Tech Initials</u>	<u>End Date</u>	<u>End Time</u>	<u>Method</u>
Manganese	.750 mg/l			7/2/24	12:25	MAK			HACH

#### RECEIVING OR OTHER NOTES:

Email Only: amy-strunk@esasd.net

#### DEFINITIONS:

E = Estimated value  
 RL = Minimum Reporting Limit  
 MCL = Maximum Contaminant Level allowed in Drinking Water as defined by the state of Pennsylvania  
 < = Less than the value  
 > = Greater than the value  
 LA = Lab Accident - request resampling.

#### Subcontracting Laboratories:

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 KHC = Test subcontracted to Kirby Memorial Health Center with a copy of report attached. #40-115  
 STL = Test subcontracted to Suburban Testing Laboratories with a copy of report attached. #06-00208  
 EMS = Test subcontracted to EMSL Analytical with a copy of report attached. #68-00367  
 QC = Test subcontracted to Eurofins QC Inc. with a copy of report attached. #09-00131; #48-01334  
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 ABE = Test subcontracted to ABE Laboratories, LLC with a copy of report attached. #48-00108

David C. Scholtz





**PROSSER LABORATORIES, INC.**

104 Chipperfield Drive  
Effort, PA 18330-0118

P.O. BOX 118  
EFFORT, PA 18330-0118  
PHONE: (570) 629-2981  
FAX. (570) 620-0695

DAVID C. SCHOLTZ

PA Dept. of Agriculture Approved

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

Analytical Report Date: 07/02/2024  
Account No.: 001660  
P.O.: RES  
PWSID#: 2451228

Attn. Amy Strunk

**ABR Lab Registration 45-06027 (Chlorine, pH, Dissolved Oxygen)**

Sample #	2405-00796-001	Date Received:	07/01/2024
Date Sampled:	06/28/2024	Time Received:	10:43
Time Sampled:	12:45	Sample Type:	RAW WATER
Sampled By:	M.Reaser	Location Code:	001
Matrix:	Drinking Water	Location:	Resica School - RAW FIELD TESTING

<u>Test Name</u>	<u>Results/Units</u>	<u>Q</u>	<u>RL</u>	<u>On-Test Date</u>	<u>On-Test Time</u>	<u>Tech Initials</u>	<u>End Date</u>	<u>End Time</u>	<u>Method</u>
Manganese	0.774 mg/l			6/28/24	12:45	MCR			HACH

**RECEIVING OR OTHER NOTES:**

Email Only: amy-strunk@esasd.net

**DEFINITIONS:**

- E = Estimated value
- RL = Minimum Reporting Limit
- MCL = Maximum Contaminant Level allowed in Drinking Water as defined by the state of Pennsylvania
- < = Less than the value
- > = Greater than the value
- LA = Lab Accident - request resampling.

**Subcontracting Laboratories:**

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- KHC = Test subcontracted to Kirby Memorial Health Center with a copy of report attached. #40-115
- STL = Test subcontracted to Suburban Testing Laboratories with a copy of report attached. #06-00208
- EMS = Test subcontracted to EMSL Analytical with a copy of report attached. #68-00367
- QC = Test subcontracted to Eurofins QC Inc. with a copy of report attached. #09-00131; #48-01334
- MB = Test subcontracted to Microbac Laboratories, Inc., Pittston Division with a copy of report attached. #35-05082
- ABE = Test subcontracted to ABE Laboratories, LLC with a copy of report attached. #48-00108

David C. Scholtz



# PROSSER LABORATORIES, INC.

104 Chipperfield Drive  
Effort, PA 18330-0118

P.O. BOX 118  
EFFORT, PA 18330-0118  
PHONE: (570) 629-2981  
FAX. (570) 620-0695

DAVID C. SCHOLTZ

PA Dept. of Agriculture Approved

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

Analytical Report Date: 06/27/2024  
Account No.: 001660  
P.O.: RES  
PWSID#: 2451228

Attn. Amy Strunk

## ABR Lab Registration 45-06027 (Chlorine, pH, Dissolved Oxygen)

Sample #	2405-00802-001	Date Received:	06/26/2024
Date Sampled:	06/26/2024	Time Received:	12:19
Time Sampled:	9:10	Sample Type:	DISTRIBUTION
Sampled By:	T.Madonna	Location Code:	701
Matrix:	Drinking Water	Location:	Resica inside school office

Test Name	Results/Units	Q	RL	On-Test Date	On-Test Time	Tech Initials	End Date	End Time	Method
Chlorine, Free	1.98 mg/l		0.10	6/26/24	9:10	TLM			334.0

### RECEIVING OR OTHER NOTES:

Email Only: amy-strunk@esasd.net

### DEFINITIONS:

E = Estimated value  
 RL = Minimum Reporting Limit  
 MCL = Maximum Contaminant Level allowed in Drinking Water as defined by the state of Pennsylvania  
 < = Less than the value  
 > = Greater than the value  
 LA = Lab Accident - request resampling.

### Subcontracting Laboratories:

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 STL = Test subcontracted to Suburban Testing Laboratories with a copy of report attached. #06-00208  
 EMS = Test subcontracted to EMSL Analytical with a copy of report attached. #68-00367  
 QC = Test subcontracted to Eurofins QC Inc. with a copy of report attached. #09-00131; #48-01334  
 MB = Test subcontracted to Microbac Laboratories, Inc., Pittston Division with a copy of report attached. #35-05082  
 ABE = Test subcontracted to ABE Laboratories, LLC with a copy of report attached. #48-00108

David C. Scholtz



# PROSSER LABORATORIES, INC.

104 Chipperfield Drive  
Effort, PA 18330-0118

P.O. BOX 118  
EFFORT, PA 18330-0118  
PHONE: (570) 629-2981  
FAX. (570) 620-0695

DAVID C. SCHOLTZ

PA Dept. of Agriculture Approved

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

Analytical Report Date: 06/24/2024  
Account No.: 001660  
P.O.: RES  
PWSID#: 2451228

Attn. Amy Strunk

## ABR Lab Registration 45-06027 (Chlorine, pH, Dissolved Oxygen)

Sample #	2405-00601-001	Date Received:	06/24/2024
Date Sampled:	06/20/2024	Time Received:	7:08
Time Sampled:	13:35	Sample Type:	RAW WATER
Sampled By:	M.Kemmerer	Location Code:	001
Matrix:	Drinking Water	Location:	Resica School - RAW FIELD TESTING

<u>Test Name</u>	<u>Results/Units</u>	<u>Q</u>	<u>RL</u>	<u>On-Test Date</u>	<u>On-Test Time</u>	<u>Tech Initials</u>	<u>End Date</u>	<u>End Time</u>	<u>Method</u>
Manganese	0.736 mg/l			6/20/24	13:35	MAK			HACH

### RECEIVING OR OTHER NOTES:

Email: amy-strunk@esasd.net

#### DEFINITIONS:

E = Estimated value  
 RL = Minimum Reporting Limit  
 MCL = Maximum Contaminant Level allowed in Drinking Water as defined by the state of Pennsylvania  
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 > = Greater than the value  
 LA = Lab Accident - request resampling.

#### Subcontracting Laboratories:

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 STL = Test subcontracted to Suburban Testing Laboratories with a copy of report attached . #06-00208  
 EMS = Test subcontracted to EMSL Analytical with a copy of report attached . #68-00367  
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 MB = Test subcontracted to Microbac Laboratories, Inc., Pittston Division with a copy of report attached. #35-05082  
 ABE = Test subcontracted to ABE Laboratories, LLC with a copy of report attached. #48-00108

David C. Scholtz



# PROSSER LABORATORIES, INC.

104 Chipperfield Drive  
Effort, PA 18330-0118

P.O. BOX 118  
EFFORT, PA 18330-0118  
PHONE: (570) 629-2981  
FAX: (570) 620-0695

DAVID C. SCHOLTZ

PA Dept. of Agriculture Approved

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

Analytical Report Date: 07/09/2024  
Account No.: 001660  
P.O.: RES  
PWSID#: 2451228

Attn. Amy Strunk

### ABR Lab Registration 45-06027 (Chlorine, pH, Dissolved Oxygen)

Sample #	2405-00130-001	Date Received:	06/21/2024
Date Sampled:	06/20/2024	Time Received:	7:47
Time Sampled:	13:20	Sample Type:	ENTRY POINT
Sampled By:	M.Kemmerer	Location Code:	101
Matrix:	Drinking Water	Location:	Resica Entry point 101

<u>Test Name</u>	<u>Results/Units</u>	<u>Q</u>	<u>RL</u>	<u>MCL</u>	<u>On-Test Date</u>	<u>On-Test Time</u>	<u>Tech Initials</u>	<u>End Date</u>	<u>End Time</u>	<u>Method</u>
Iron	SEE ATTACHED mg/l				7/1/24	17:25	PAC			-
Manganese	SEE ATTACHED mg/l				7/1/24	17:25	PAC			-

#### RECEIVING OR OTHER NOTES:

Email: amy-strunk@esasd.net

#### DEFINITIONS:

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 < = Less than the value  
 > = Greater than the value  
 LA = Lab Accident - request resample.

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 STL = Test subcontracted to Suburban Testing Laboratories with a copy of report attached. #06-00208  
 EMS = Test subcontracted to EMSL Analytical with a copy of report attached. #88-00367  
 QC = Test subcontracted to Eurofins QC Inc. with a copy of report attached. #09-00131; #48-01334  
 MB = Test subcontracted to Microbac Laboratories, Inc., Pittston Division with a copy of report attached. #35-05082  
 ABE = Test subcontracted to ABE Laboratories, LLC with a copy of report attached. #48-00108

David C. Scholtz





**PROSSER LABORATORIES, INC.**

104 Chipperfield Drive  
Effort, PA 18330-0118

P.O. BOX 118  
EFFORT, PA 18330-0118  
PHONE: (570) 629-2981  
FAX. (570) 620-0695

DAVID C. SCHOLTZ

PA Dept. of Agriculture Approved

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

Analytical Report Date: 06/20/2024  
Account No.: 001660  
P.O.: RES  
PWSID#: 2451228

Attn. Amy Strunk

**ABR Lab Registration 45-06027 (Chlorine, pH, Dissolved Oxygen)**

Sample #	2405-00608-001	Date Received:	06/19/2024
Date Sampled:	06/19/2024	Time Received:	12:34
Time Sampled:	9:14	Sample Type:	DISTRIBUTION
Sampled By:	T.Madonna	Locallon Code:	701
Matrix:	Drinking Water	Location:	Resica inside school office

<u>Test Name</u>	<u>Results/Units</u>	<u>Q</u>	<u>RL</u>	<u>On-Test Date</u>	<u>On-Test Time</u>	<u>Tech Initials</u>	<u>End Date</u>	<u>End Time</u>	<u>Method</u>
Chlorine, Free	1.97 mg/l		0.10	6/19/24	9:14	TLM			334.0

**RECEIVING OR OTHER NOTES:**

PWSID 2451228 Email: amy-strunk@esasd.net

**DEFINITIONS:**

- E = Estimated value
- RL = Minimum Reporting Limit
- MCL = Maximum Contaminant Level allowed in Drinking Water as defined by the state of Pennsylvania
- < = Less than the value
- > = Greater than the value
- LA = Lab Accident - request resampling.

**Subcontracting Laboratories:**

- PAC = Test subcontracted to PACE Analytical with a copy of report attached . #65-00282; #68-00350; #41-00034
- KHC = Test subcontracted to Kirby Memorial Health Center with a copy of report attached . #40-115
- STL = Test subcontracted to Suburban Testing Laboratories with a copy of report attached . #06-00208
- EMS = Test subcontracted to EMSL Analytical with a copy of report attached . #88-00367
- QC = Test subcontracted to Eurofins QC Inc. with a copy of report attached. #09-00131; #48-01334
- MB = Test subcontracted to Microbac Laboratories, Inc., Pittston Division with a copy of report attached. #35-05082
- ABE = Test subcontracted to ABE Laboratories, LLC with a copy of report attached. #48-00108

David C. Scholtz



# PROSSER LABORATORIES, INC.

P.O. BOX 118  
EFFORT, PA 18330-0118  
PHONE: (570) 629-2981  
FAX: (570) 620-0695

PA Radon Lab No. 867  
EPA and PA Dept.  
of Agriculture Approved

DAVID C. SCHOLTZ

Located at State Rd. and Rt. 115

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

Analytical Report Date: 06/19/2024  
Account No.: 001660  
P.O.: RES  
PWSID#: 2451228

Attn. Amy Strunk

### ABR Lab Registration 45-06027 (Chlorine, pH, Dissolved Oxygen)

Sample # 2405-00127-001 Date/Time Sampled: 06/12/2024 9:32 Sampled By: T. Madonna  
Sample Type: DISTRIBUTION Date/Time Rec'd 06/12/2024 11:49  
Matrix: Drinking Water  
Location: Resica Elementary School - office hand sink  
Location Code: 701

Test Name	Results/Units	Q	RL	MCL	On-Test Date	On-Test Time	Tech Initials	End Date	End Time	Method
Total Coliform	SEE ATTACHED				6/13/24	12:31	MB			-
Chlorine, Free	1.36 mg/l		0.10		6/12/24	9:32	TLM			334.0

### RECEIVING OR OTHER NOTES:

Email: amy-strunk@esasd.net

### DEFINITIONS:

E = Estimated value  
RL = Minimum Reporting Limit  
MCL = Maximum Contaminant Level allowed in Drinking Water as defined by the state of Pennsylvania  
< = Less than the value  
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ABE = Test subcontracted to ABE Laboratories, LLC with a copy of the report attached. #48-00108

David C. Scholtz  
Laboratory Director















Date	EHS Flooring Replacment Board Approved 3/20/2023 32-4600-450-000-30-820- 000-000-3080 PO#240000000838		Administration Building Replacement Board Approved 3/20/2023 32-4600-450-000-00-021- 000-000-3080 Completed per Rob R	Date	Vestibule Project Board Approved 4/17/2023 32-4600-762-000-00-000- 000-000-3082	Date
6554	Cope Commercial Flooring		Lehigh Valley Floor Covering	4195	A.G. Mauro	4407
	\$ 1,224,395.00		\$ 177,682.00		\$ 55,550.00	
10/23/2023 BA	\$ (52,930.40)					
	\$ 1,171,464.60		\$ 177,682.00		\$ 55,550.00	
5/31/2023	\$ 433,595.70	5/24/2023	\$ 85,483.80		\$ 55,550.00	4/2/2024
6/26/2023	\$ 283,535.10	8/29/2023	\$ 53,447.40			
8/31/2023	\$ 73,972.80					
8/31/2023	\$ 249,020.10	9/22/2023	\$ 5,610.60			
9/22/2023	\$ 14,194.44	9/22/2024	\$ 18,831.10			
10/27/2023	\$ 117,146.46					
	\$ 1,171,464.60		\$ 163,372.90		\$ 55,550.00	
	\$ -		\$ 14,309.10		\$ -	
	96%		92%		100%	
	Paid C.R. Proj#287038 \$55,877.50					
11/14/222	\$ 6,828.00					
12/31/2022	\$ 241.15					
12/31/2022	\$ 2,115.75					
2/27/2023	\$ 9,018.10					
4/4/2023	\$ 6,825.00					
4/21/2023	\$ 1,515.15					
6/26/2023	\$ 2,793.87					
6/26/2023	\$ 8,381.62					
8/18/2023	\$ 983.45					
9/22/2023	\$ 4,604.31					
9/29/2023	\$ 2,793.87					
10/31/2023	\$ 2,793.87					
	\$ 48,894.14		\$ -		\$ -	



Vestibule Project Board Approved 4/17/2023 32-4600-762-000-00-000- 000-000-3082 District wide	Date	JTL Auditorium Ceiling Repaint Board Approved 4/17/2023 32-4600-431-000-20-517- 000-000-3095 Completed 6-27-23	Date	EHN R-Newals (Chiller) A/C# 32-4600-450-000-30- 819-008-000-3096 Board Approved 8/21/2023	LIS R-Newals (Chiller) A/C# 32-4600-450-000-20- 518-008-000-3096 Board Approved 8/21/2023
Keystone Fire & Security \$ 72,535.00	5285	Pocono Painting \$ 17,590.00	3181	Trane \$ 194,977.50	Trane \$ 194,977.50
\$ 72,535.00		\$ 17,590.00		\$ 194,977.50	\$ 194,977.50
\$ 72,535.00	7/20/2023	\$ 17,590.00			
\$ 72,535.00		\$ 17,590.00		\$ -	\$ -
\$ -		\$ -		\$ 194,977.50	\$ 194,977.50
100%		100%		0%	0%
\$ -		\$ -		\$ -	\$ -





Date	RES / SME / MSE Main Door Intercome System Board Approve 9/18/2023 32-2220-766-000-10-216-000-000-3046 10-215-766 10-214-766	Date	MSE Flooring Replacement 32-4600-450-000-10-214-000-000-3080 Board Approved 2/26/24	Date	ESE Flooring Replacement 32-4600-450-000-10-212-000-000-3080 Board Approved 2/26/2024
	Keystone fire and Ssecurity		Cope Commercial Flooring		Cope Commercial Flooring
	\$ 14,429.00		\$ 444,826.00		\$ 524,495.00
	\$ 14,429.00		\$ 444,826.00		\$ 524,495.00
1/17/2024	\$ 4,809.67	6/20/2024	\$ 182,394.00	6/20/2024	\$ 155,902.50
1/18/2024	\$ 4,809.67	6/20/2024	\$ 79,335.00	6/20/2024	\$ 73,337.50
1/18/2024	\$ 4,809.66	7/18/2024	\$ 55,946.25	7/18/2024	\$ 19,080.00
	\$ 14,429.00		\$ 317,675.25		\$ 248,320.00
	\$ -		\$ 127,150.75		\$ 276,175.00
	100%		71%		47%
			Paid CR Project#287040 \$33,926.00 SPLIT		Paid CR Project#287040 \$33,926.00 SPLIT
		2/12/2024	\$ 6,300.00	2/12/2024	\$ 6,300.00
		3/14/2024	\$ 9,450.00	3/14/2024	\$ 9,450.00
		4/11/2024	\$ 4,605.60	4/11/2024	\$ 4,605.60
		4/25/2024	\$ 1,095.81	4/25/2024	\$ 1,095.81
		7/18/2024	\$ 722.63	7/18/2024	\$ 722.63
		7/12/2024	\$ 668.34	7/12/2024	\$ 668.34
		7/18/2024	\$ 641.88	7/18/2024	\$ 641.88
	\$ -		\$ 23,484.26		\$ 23,484.26



Date	District Bottle Filling Stations 32-4600-752-000-00-000-000-000-3099 Board Approved 2/26/2024	Date	EHS Stadium Stall Wall Replacement 32-4200-450-000-30-820-000-000-3012 Board Approved 2/26/2024	Date	JMH Flooring Sanding of Floors 32-4600-450-000-10-213-000-000-3080 Board Approved 3/18/2024
	Eastern Penn Supplies (EPSCO) 32 Units 2Feb.2024 \$47,600.00 44 Units in July 2024 \$51,750.00		Robert Brooke & Assoc.		Wayfare Sports \$ 229,788.00
	\$ 99,350.00		\$ 11,880.00		\$ 229,788.00
	\$ 99,350.00		\$ 11,880.00		\$ 229,788.00
3/21/2024	\$ 47,600.00		\$ 11,880.00	6/20/2024	\$ 89,000.00
				7/18/2024	\$ 66,936.60
	\$ 47,600.00		\$ 11,880.00		\$ 155,936.60
	\$ 51,750.00		\$ -		\$ 73,851.40
	48%		100%		68%
					Paid CR Project #287041 \$13,750.00
				4/11/2024	\$ 2,475.00
				4/22/2024	\$ 573.38
	\$ -		\$ -		\$ 3,048.38

Current Construction in Progress

Date	EH South Field House Equipment Replacement 32-4600-450-000-30-820- 000-000-3022 Board Approved 6/17/2024		
	Scranton Electric Heating & Cooling	Total of Current Projects	
	\$ 351,567.00	\$ 15,669,390.00	
		\$ -	
		\$ (46,286.40)	
		\$ 2,284.40	
	\$ 351,567.00	\$ 15,625,388.00	\$ 15,625,388.00
		\$ 4,049,906.00	
		\$ 2,118,713.40	
		\$ 1,298,227.00	
		\$ 1,163,508.12	
		\$ 1,060,126.20	
		\$ 763,289.28	
		\$ 28,300.00	
		\$ 454,088.96	
		\$ 401,232.12	
		\$ 336,006.00	
		\$ 222,416.00	
		\$ 117,986.00	
		\$ 29,503.64	
		#VALUE!	
		\$ -	
		\$ -	
		\$ -	
		\$ -	
	\$ -	\$ 12,043,302.72	\$ 15,625,388.00
	\$ 351,567.00	\$ 3,582,085.28	
	0%	77%	
	CPA- Project#287042 21,250.00 32-4600-330-000-30-820-000- 000-3022		
DP	\$ 10,574.00	\$ 111,689.15	
7/12/2024	\$ 4,301.00	\$ 53,138.50	
DP	\$ 1,307.50	\$ 37,785.00	
		\$ 20,873.00	
		\$ 35,469.28	
		\$ 17,959.82	
		\$ 13,680.91	
		\$ 12,792.63	
		\$ 3,700.34	
		\$ 8,955.03	
		\$ 13,125.41	
		\$ 6,056.98	
		\$ 6,615.13	
		\$ 631.46	
		\$ 1,504.37	
		\$ 1,566.27	
		\$ -	
	\$ 16,182.50	\$ 345,543.28	\$ 345,543.28

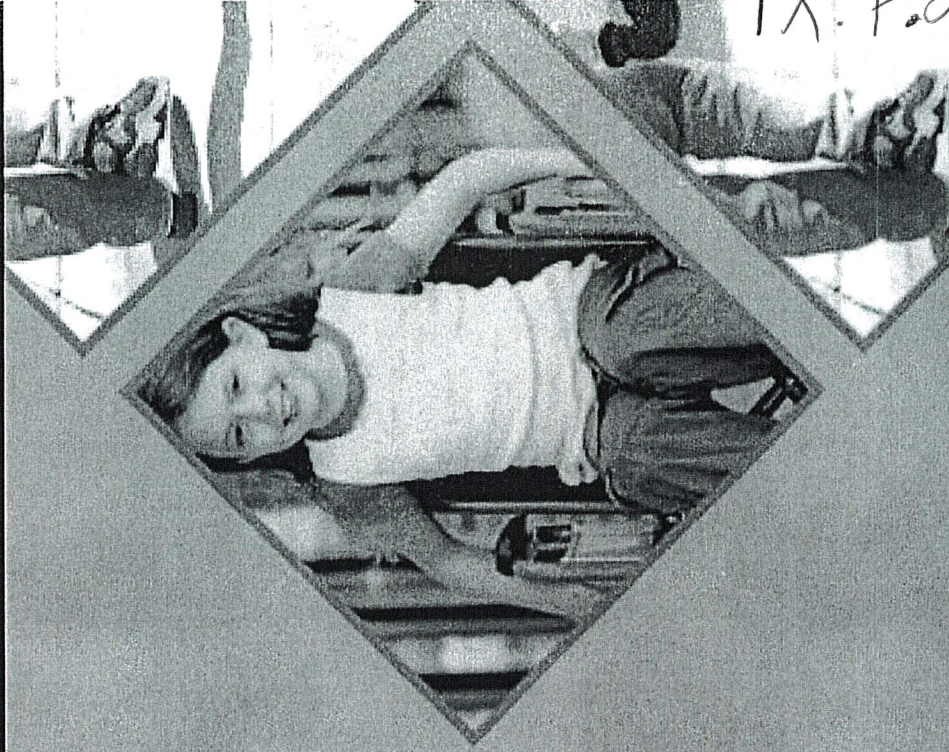


# WALKWAY MAINTENANCE PROPOSAL

## East Stroudsburg Area School District

~ Resica Elementary School

#KPN 202201-04



Site-Survey prepared Wednesday, July 10<sup>th</sup>, 2024 for East Stroudsburg Area School District by  
Tom Sweitzer who can be reached via email at [tom@alwaysafesidewalks.com](mailto:tom@alwaysafesidewalks.com) or calling (267) 228-3421

Mailing Address:  
Post Office Box 60  
Springhouse, PA 19477



Physical Address:  
821 N. Bethlehem Pike  
Springhouse, PA 19477



# SURVEY AREA - Resica Elementary School

The proposed walkway maintenance project includes repairing Trip Hazards (THs) at Resica Elementary School, 1 Gravel Ridge Road, East Stroudsburg, PA 18302. All TH's designated by the customer will be repaired. Any TH greater than 2" on a 4" poured slab will not be addressed by Always Safe Sidewalks as there is a concern for decreasing the structural integrity when removing more than half the total depth. Always Safe Sidewalks will not replace any sections of concrete noted for replacement in the following Site Survey.

According to the Americans with Disability Act (ADA)  
**Changes in Level**

*Excerpts from Department of Justice 2010 Standards*  
**303.2 Vertical.** Changes in level of ¼ inch (6.4mm) high maximum shall be permitted to be vertical.

The information in this proposal is to be used only by prepared for East Stroudsburg Area School District and Always Safe Sidewalks in evaluating this project as it is both proprietary and confidential.

# EXECUTIVE SUMMARY - THERE ARE NO EQUALS...

Always Safe Sidewalks uses Patented Saw-Cutting Technology to repair Trip Hazards, therefore... there are NO EQUALS

Our work is guaranteed to offer the following benefits:

- Gentle ADA compliant slope
- Exceed the Occupational Safety and Health Administration (OSHA) standard for Slip Resistance (co-Efficient of Friction)
- Full Edge-to-Edge Repair
- Detailed Cleaning & Recycle of Removed Concrete
- Detailed Auditable Invoice
- Enormous Cost Savings when comparing to Removing & Replacing Concrete Slabs



As a member of the U.S. Green Building Council (USGBC) we are proud of the fact that we reduce the impact to landfills and the environment as a result of our service. Removing and Replacing (R&R) 7 panels would result in approximately 4 Tons of concrete being removed (average panel weight of 1,185 lbs.). Using Always Safe Sidewalks will result in approximately 18 lbs. of concrete being removed and recycled.

The information in this proposal is to be used only by East Stroudsburg Area School District and Always Safe Sidewalks in evaluating this project as it is both proprietary and confidential.



**Always Safe  
Sidewalks**

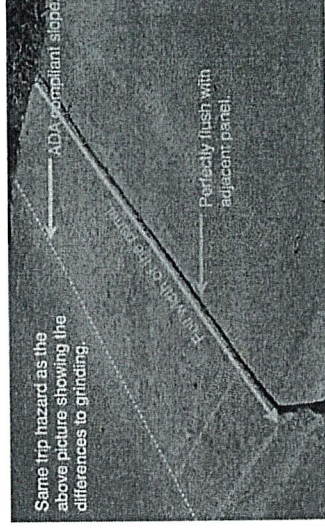
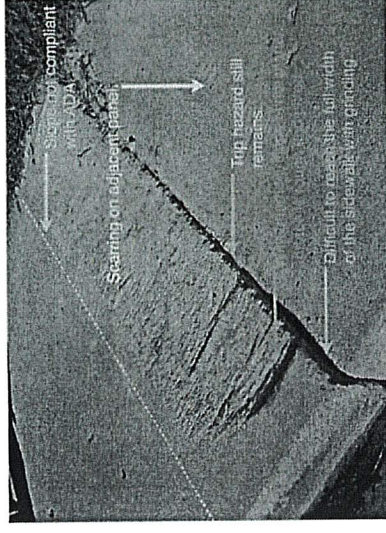
Your Sidewalk Management Company



# WHY WE DON'T GRIND

- Does not comply with ADA slope requirement
- Grinding often damages the concrete (breaks edges, knocks out aggregate, scars adjacent panels, and creates micro-cracks)
- Often unsightly (leaves rough, uneven scarring)
- Very slow process and generates lots of dust
- Unable to remove hazards next to objects
- Hard to use on
  - Small Trip Hazards (less than 3/8") and
  - Large Trip Hazards (greater than 1")
- Has no cost advantage

**We know grinding: That's where we started in 1992!**



The information in this proposal is to be used only by East Stroudsburg Area School District and Always Safe Sidewalks in evaluating this project as it is both proprietary and confidential.

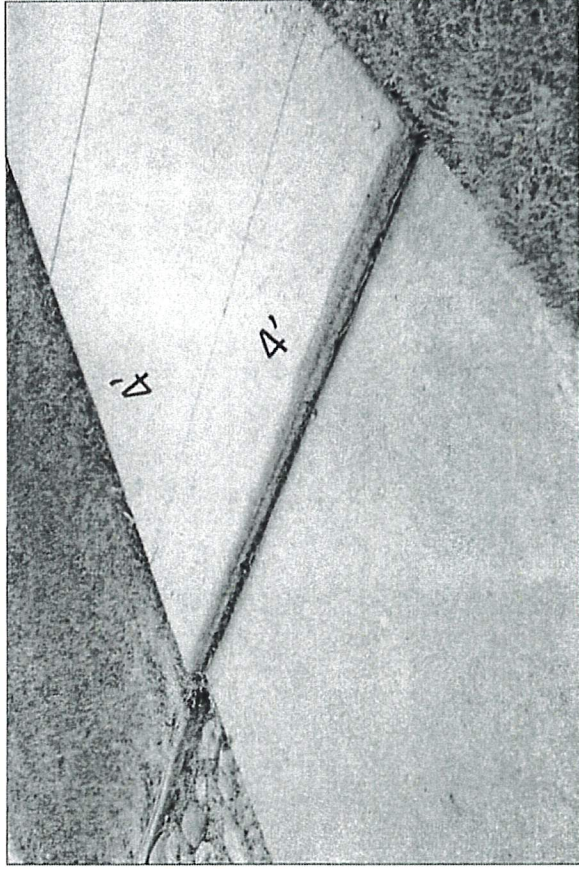


**Always Safe  
Sidewalks**

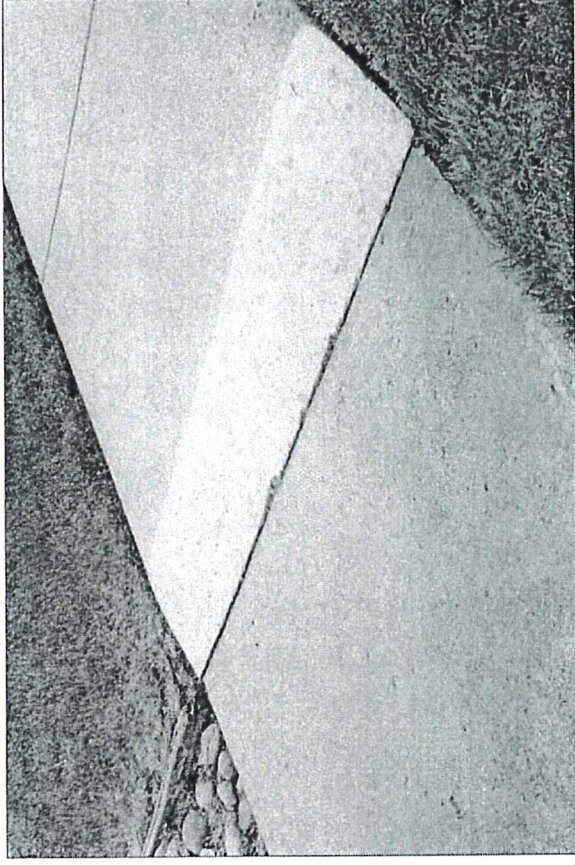
Your Sidewalk Management Company



# ALWAYS SAFE SIDEWALKS CUTTING REPAIRS



*A typical Trip Hazard on a 4' x 4' sidewalk panel  
totaling 16 square feet (SF).*

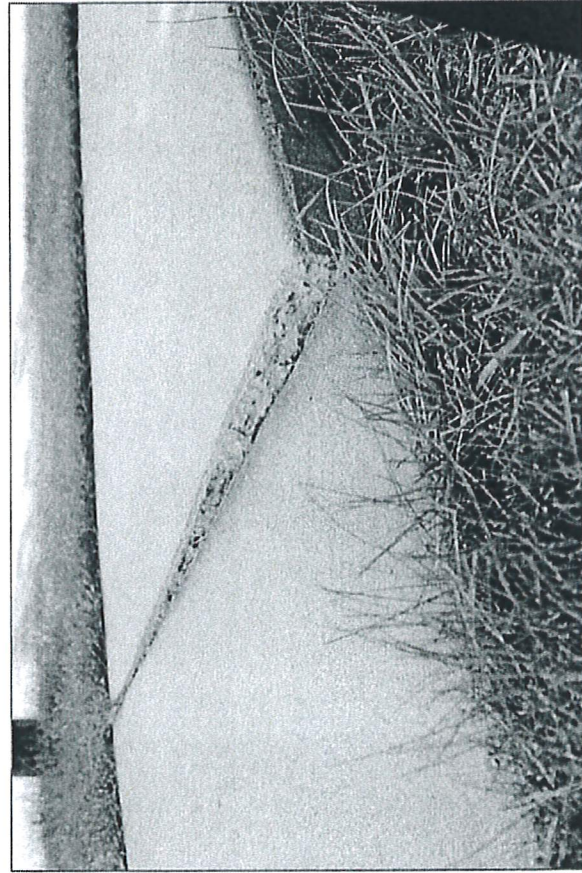


*Using our Patented Saw-Cutting Technology the same panel  
is now compliant with Americans with Disability Act.*

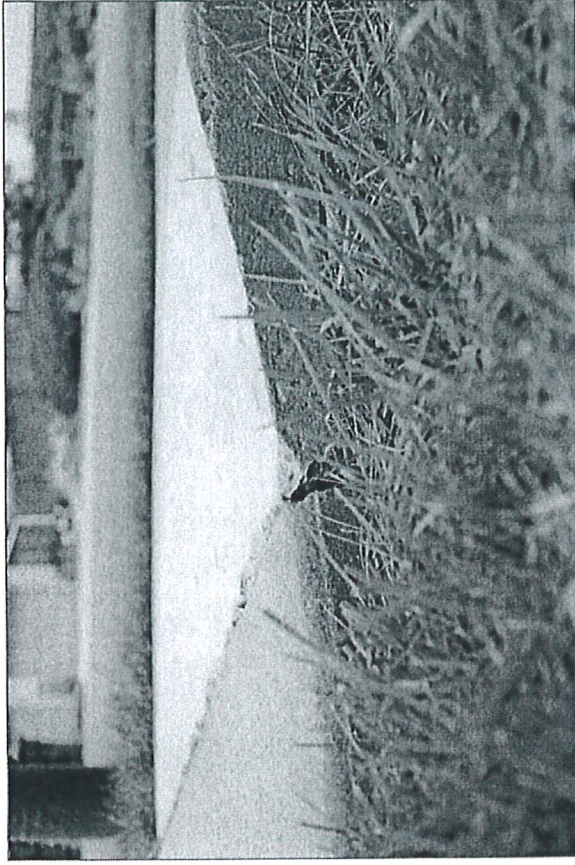
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# ALWAYS SAFE SIDEWALKS CUTTING REPAIRS



*Side profile, before.*

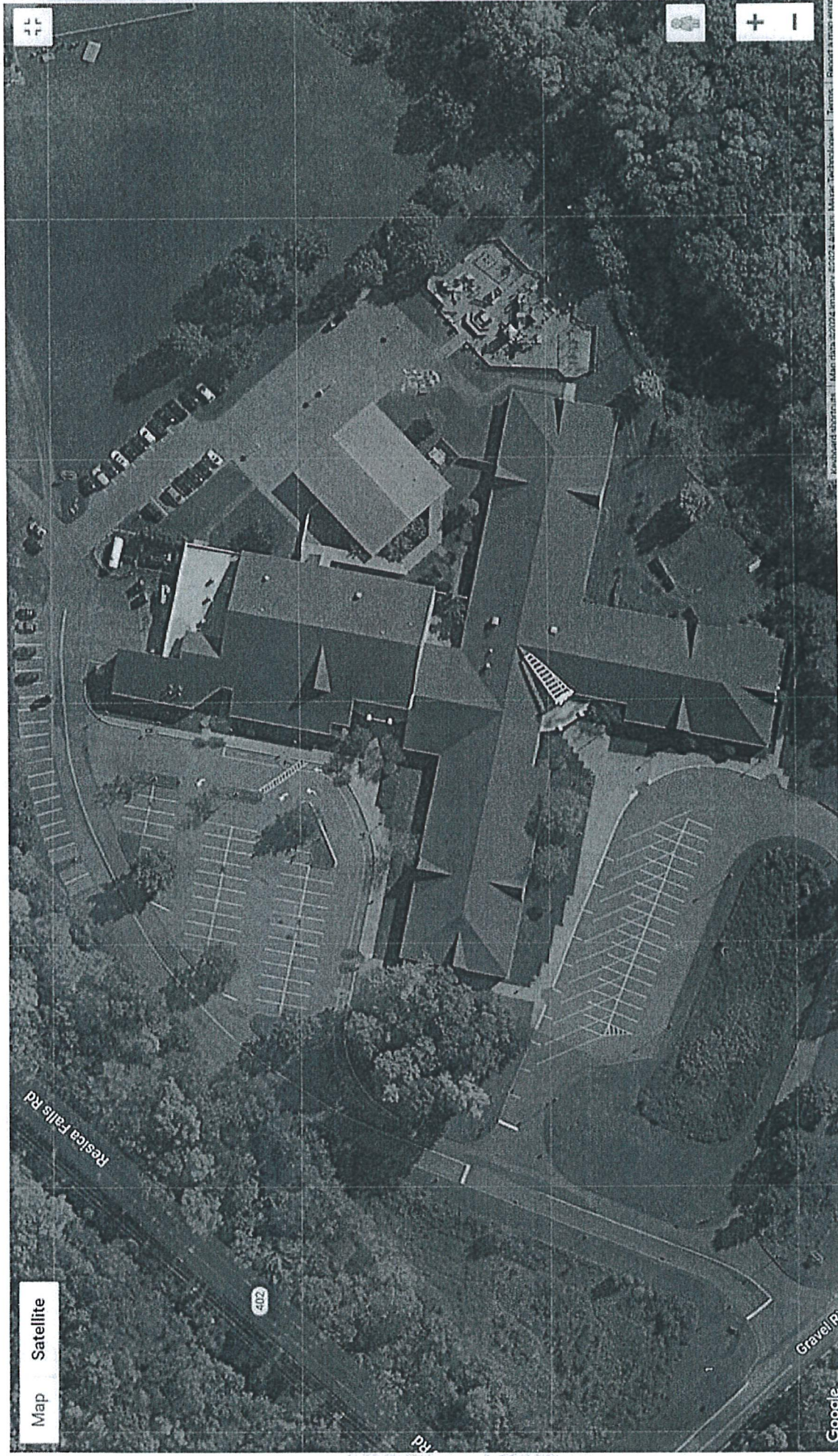


*Side profile, after.*

The information in this proposal is to be used only by East Stroudsburg Area School District and Always Safe Sidewalks in evaluating this project as it is both proprietary and confidential



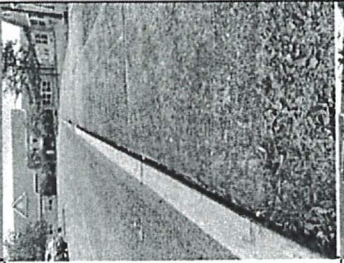
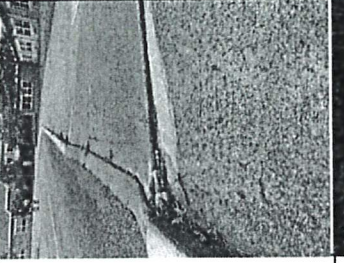
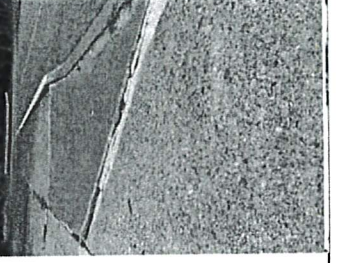
# Resica Elementary School map



**Red = Trip Hazard; Blue = Replacement; Green = Crack; Pink = Pumping; Yellow = Discussion; Purple = Expansion Joint;**

Data is comprised using Proprietary Website Application using Google Maps when plotting information.  
Google Maps accuracy is generally +/- six feet and information supplied is for demonstration purposes only.

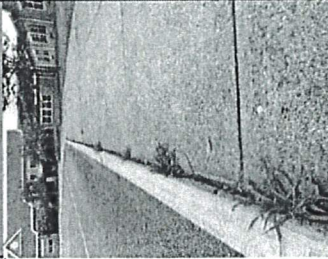
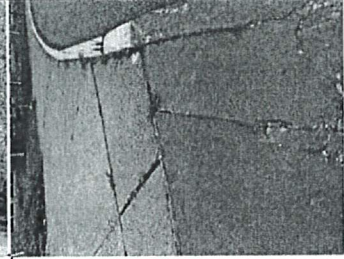



11	379	42							
No.	H1	H2	LF	IF	Pumping	Photo Documentation			
1	0	0	24		YES				
2	2	0.625	5	6.5625					
3	1.75	0.875	5	6.5625					

H1 = High Side of Trip Hazard  
 H2 = Low Side of Trip Hazard

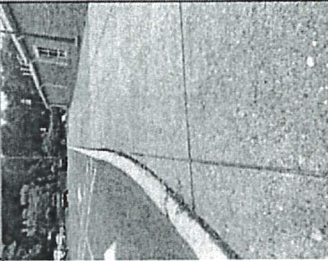


LF = Linear Feet of Trip Hazard  
 IF = Inch Foot, A Unit of measure, Unique to our Industry

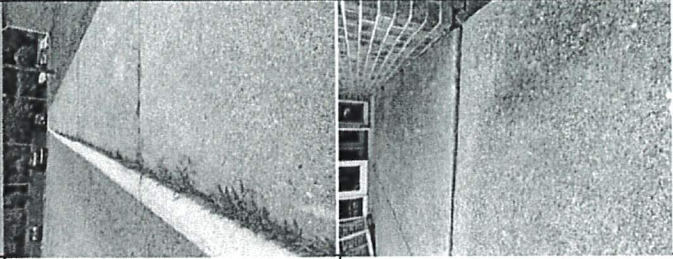


11	379	42	Photo Documentation			
No.	H1	H2	LF	IF	Pumping	
4	0	0	137		YES	
5	1.5	0.75	6	6.75		
6	1.25	0.375	9	7.3125		

H1 = High Side of Trip Hazard  
 H2 = Low Side of Trip Hazard

LF = Linear Feet of Trip Hazard  
 IF = Inch Foot, A Unit of measure, Unique to our Industry

11	No.	H1	H2	379	42	Pumping	Photo Documentation
7	0	0	87	YES			
8	1.25	0.375	5	4.0625			
9	1	0.75	7	6.125			

11			379	42	
No.	H1	H2	LF	IF	Photo Documentation
10	0	0	89		
11	1.25	0.375	5	4.0625	
11			379	42	

H1 = High Side of Trip Hazard  
 H2 = Low Side of Trip Hazard

LF = Linear Feet of Trip Hazard  
 IF = Inch Foot, A Unit of measure, Unique to our Industry



# BREAKDOWN BY SERVICES

Property Name	*Total Cost For All Trip Hazard Repairs
Resica Elementary School	\$15,265.65

*\* ALL Repairs need to be regularly maintained and we make no guarantee of longevity  
+ We do not guarantee Cracks, Expansion nor Curb Repairs to be Municipal/ADA Compliant*

*^ We are NOT bidding any Concrete Replacement*

The information in this proposal is to be used only by East Stroudsburg Area School District and Always Safe Sidewalks in evaluating this project as it is both proprietary and confidential.

Mailing Address:  
Post Office Box 60  
Springhouse, PA 19477



Physical Address:  
821 N. Bethlehem Pike  
Springhouse, PA 19477



# DOING BUSINESS WITH US . . .

Please advise Tom Sweitzer at (267) 228-3421 if any of the following pertain to this project:

- Prevailing Wage       Davis-Bacon Act       Certified Payroll

Always Safe Sidewalks reserves the right to adjust their final pricing if any of the above scenarios pertain to this particular project . . .

Our work is generally considered a Sidewalk Maintenance Contract, Capital Improvement Project, or Emergency Compliance Work.



Educational Services Commission of New Jersey (ESCNJ) is a New Jersey State-Approved Cooperative Pricing System and awarded **Trip Hazard Removal contract # 20/21-27** to **Always Safe Sidewalks.**



Keystone Purchasing Network (KPN) is a Pennsylvania based and *Nationally-Approved Cooperative Pricing System* and awarded **Trip Hazard Removal Contract # 202201-04** to **Always Safe Sidewalks.**

Always Safe Sidewalks, P.O. Box 60, Springhouse, PA 19477



# DOING BUSINESS WITH US...

## Pennsylvania Act 153 Clearance

To comply with the state of Pennsylvania's stance on the safety of our children, Always Safe Sidewalks complies with PA Act 153 Clearance.

Our employees will be background checked every 60 months which will include:

1. Criminal History Record from the PA State Police (PATCH) system
2. Child Abuse Clearance obtained through the Department of Public Welfare
3. FBI Fingerprint screening (this does not include volunteers with ten year consistent PA residence)

Always Safe Sidewalks, P.O. Box 60, Springhouse, PA 19477



**Always Safe  
Sidewalks**

Your Sidewalk Management Company



# TOPICS OF DISCUSSION . . .

To ensure a better managed project, let's talk about a few incidents we July come across. When our crews are onsite they need to know how you would like for them to proceed:

- |  |                              |                            |
|--|------------------------------|----------------------------|
| <input type="checkbox"/> <b>Curb</b> higher than Sidewalk            | Yes, cut Curb*               | No, do not cut Curb        |
| <input type="checkbox"/> Sidewalk higher than Curb                   | Yes, cut Sidewalk            | No, do not cut Sidewalk    |
| <input type="checkbox"/> <b>Asphalt</b> higher than the Sidewalk     | We will NOT cut Asphalt      |                            |
| <input type="checkbox"/> Sidewalk higher than Asphalt                | Yes, cut Sidewalk            | No, do not cut Sidewalk    |
| <input type="checkbox"/> <b>Brick Paver</b> higher than the Sidewalk | We will NOT cut Brick Pavers |                            |
| <input type="checkbox"/> Sidewalk higher than Brick Paver            | Yes, cut Sidewalk            | No, do not cut Sidewalk    |
| <input type="checkbox"/> <b>Access Ramp</b> higher than the Sidewalk | Yes, cut Access Ramp         | No, do not cut Access Ramp |
| <input type="checkbox"/> Sidewalk higher than Access Ramp            | Yes, cut Sidewalk            | No, do not cut Sidewalk    |

\* *Always Safe Sidewalks is NOT responsible for Curb Reveal Height*

The information in this proposal is to be used only by East Stroudsburg Area School District and Always Safe Sidewalks in evaluating this project as it is both proprietary and confidential.



**Always Safe  
Sidewalks**

Your Sidewalk Management Company



## **TRIP HAZARD REPAIR AGREEMENT / AUTHORIZATION TO PROCEED**

### **PART 1. GENERAL**

Date: This Agreement made as of the 10<sup>th</sup> day of July 2024

#### **1.1**

##### **Contractor.**

Contractor (herein called "Contractor"): Always Safe Sidewalks  
Physical Address: 821 North Bethlehem Pike  
Mailing Address: P.O. Box 60  
City, State Zip: Springhouse, PA 19477-0060  
Telephone: (267) 228-3421  
Fax: (215) 367-5521  
Representative: Tom Sweitzer

#### **1.2**

##### **Client.**

Client (herein called "Client"): East Stroudsburg Area School District ~ Resica Elementary  
Address is located at: 1 Gravel Ridge Rd, East Stroudsburg, PA 18302  
Telephone: (570) 424-8500

Now, therefore, for good and valuable consideration, the sufficiency of which is hereby acknowledged the parties agree to the following:

#### **1.3 Project.**

A. Repair of sidewalk Trip Hazards (all TH's where designated by the customer) at various locations within the property defined as The East Stroudsburg Area School District by the Client (the "Project"). Method shall involve Saw-Cutting the sidewalks and removing debris from the area using our Patented Technology.

### **PART 2. SCOPE OF WORK**

#### **2.1 Generally.**

A. Contractor shall furnish all labor, materials, equipment, insurance and incidental expenses to complete the Project, consisting of cutting, removing and disposing of concrete sidewalk Trip Hazards designated to Contractor in writing from time to time as set forth in the contract documents. All concrete shall be disposed of as required by law. All insurance policies shall be in amounts satisfactory to the Client and name Client as additional insured.



**PART 3. PAYMENT / AUTHORIZATION**

**3.1 Contract Price.**

- A. The Contract Price includes the cost of the Work specified in Section 2.1.
- B. Upon satisfactory completion of the Project, the Client shall pay the Contractor **\$15,265.65**. Total amount is due within 30 days of invoice submittal by Contractor. Late payment of 10% is added for any invoice over 30 days late.
- C. Other terms: Contractor is NOT bidding replacing any sections of concrete. Per the terms of the ESCNJ or KPN contract, Contractor July implement a Mobilization and Set-Up Fee, when suitable. This Agreement and said pricing is good for 30 days from the date in this Agreement.

**3.2 Legal.**

- A. Contractor will repair only those Trip Hazards specifically requested by the Client, and, therefore, makes no guarantee that the property is completely free of Trip Hazards after the Work has been completed. Additionally, it is recognized that after completion of the Work, concrete / sidewalk Trip Hazards July and probably will continue to occur over time due to tree roots, erosion, drainage, settling, and other natural and man-made causes outside of Contractor’s control. Sidewalks require continuous inspection. Contractor recommends inspecting/auditing all completed work as well as surveying Client’s sidewalks on regular basis as part of a comprehensive sidewalk maintenance program. Upon completion of the Work, Contractor will NOT be responsible to repair Trip Hazards and is not liable for any related claims, losses, or damages.
- B. If Client is unable to sign this agreement and will provide a Purchase Order, please call Tom Sweitzer at 267-228-3421 to discuss any of the conditions mentioned in Section 3.1, Paragraph C.

By signing below, I attest that I am the legal representative for the Client and have read and understand completely the contents of this Agreement. By my signature and authorization, Contractor is approved to schedule the Work and complete it according to the agreed upon completion date of \_\_\_\_\_, 2024.

IN WITNESS WHEREOF, the parties have entered into this Agreement on the day and year set out at the top of this Agreement.

Client: East Stroudsburg Area School District

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

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

Please mark the box if you would like to discuss an annual walkway maintenance program

Contractor: Always Safe Sidewalks, LLC

By: Tom Sweitzer

Title: Owner

