

**MIDDLE BUCKS AVTS AUTHORITY****INVOICES TO BE APPROVED FOR PAYMENT**

June 21, 2021

**US BANK BOND ADMIN EXP FUND 2015 & 2020**

<u>PAYEE</u>	<u>REQ #</u>	<u>DESCRIPTION</u>	<u>SERIES</u>	<u>PAGE #</u>	<u>AMOUNT</u>
Courier Times/Intelligencer	20210021	Advertising meeting date - June 21, 2021 - order # 7394751-01	2015	3.1	\$ 58.68
Stuckert & Yates	20210022	Bill no. 16852 dated June 2, 2021 for professional services relating to: Authority meeting April 29; resignation; 2020 Bond; correspondence	2015	3.2	\$ 1,017.50
Middle Bucks Inst of Technology	20210023	Reimbursement for roof study - Barry Isett & Associates & Munn Roofing	2015	3.3	\$ 5,241.60

**US BANK SETTLEMENT FUND 2015 & 2020**

<u>PAYEE</u>	<u>REQ #</u>	<u>DESCRIPTION</u>	<u>SERIES</u>	<u>PAGE #</u>	<u>AMOUNT</u>
PaveConnect	20210024	Invoice 266088 dated 6/14/2021 for survey of North Plaza - concrete replacement.	2020	3.9	\$ 6,950.00

**FIRST NAT'L BANK OF NEWTOWN**

<u>PAYEE</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>SERIES</u>	<u>PAGE #</u>	<u>AMOUNT</u>

June 21, 2021

3.1

## Order Confirmation

Ad Order Number

0007394751

Customer

MIDDLE BUCKS INST OF TECH

Payor Customer

MIDDLE BUCKS INST OF TECH

PO NumberSales Rep.

ISC-Utz, Trent

Customer Account

1-075522005

Payor Account

1-075522005

Ordered By

Roberta

Order Taker

Rapalo, Elizabeth

Customer AddressATTN: KRISTIN FEENEY  
JAMISON PA 18929 USAPayor AddressATTN: KRISTIN FEENEY  
JAMISON PA 18929 USACustomer FaxCustomer Email

kfeeney@mbit.org

Customer Phone

2153432480

Payor Phone

2153432480

Tear Sheets

0

Proofs

0

Affidavits

0

Blind BoxMaterialsPayment Method

Invoice

Invoice TextNet Amount

\$58.68

Total Amount

\$58.68

Payment Amount

\$0.00

Amount Due

\$58.68

Ad Number

0007394751-01

Ad Type

3-Legals

Production Method

Mactive

Ad Size

1x14

Color

REQ # 20210021

WYSIWYG Content

## NOTICE

The Middle Bucks Area Vocational  
Technical School Authority meeting  
will be  
held on Monday, June 21, 2021 at  
5:30 p.m. in Room 101 at Middle  
Bucks Institute of Technology, 2740  
York Road, Jamison, PA 18929.  
11 June 11, 2021

WM. R. STUCKERT 1902-1900  
SIDNEY T. YATES 1956-2013

RICHARD DANESE, JR.  
DON F. MARSHALL  
STEVEN H. SAILER  
D. KEITH BROWN  
DONNA J. WENGIEL  
JESSICA L. VANDERKAM  
CHRISTOPHER S. MAHONEY\*  
JUSTIN M. PILCHMAN\*

\*ALSO ADMITTED IN NEW JERSEY

LAW OFFICES

**STUCKERT AND YATES**

TWO NORTH STATE STREET  
POST OFFICE BOX 70  
NEWTOWN, BUCKS COUNTY, PENNSYLVANIA 18940  
WWW.STUCKERTYATES.COM

TELEPHONE  
215.968.4700

FAX  
215.968.4598  
215.968.8875

June 2, 2021

**VIA E-MAIL [rvining@mbit.org](mailto:rvining@mbit.org)**

Middle Bucks Area Vocational  
Technical School Authority  
2740 Old York Road  
Jamison, PA 18929  
Attn: Mr. Robert J. Vining, Business Manager

**Bill No. 16,852**  
**File No. 80,471-DW**

REQ # 20210022

**FOR PROFESSIONAL SERVICES:**

For professional services rendered regarding the Authority Meeting and roof replacement for the period of April 29, 2021, through and including May 25, 2021 to include:

<u>DATE</u>	<u>TIME</u>	<u>DESCRIPTION</u>
4/19/21	.2	Telephone call with Kathy Strouse regarding members and officers; correspondence with Authority members
4/29/21	1.2	Prepare resignation for Mr. Yerkes; prepare for and attend Authority meeting
4/30/21	.3	Draft minutes of meeting
5/3/21	.3	Work on minutes, correspondence with Robert Vining
5/17/21	.8	Review Agreement regarding Capital Assessment plan; telephone call with Robert Vining
5/18/21	.7	Finalize minutes; review 2020 Bond Series; telephone call with Barry Pflueger; correspondence to Jeff Garton regarding roof replacement
5/24/21	.1	Correspondence to Jeff Garton
5/25/21	.1	Correspondence to Kathy Strouse

**For all services rendered through and including May 25, 2021**

**FEE (3.7 hrs. @ \$275/hr.)**

**\$1,017.50**

89.2350.330

**NOTE: PAYMENT IS DUE UPON RECEIPT. TO ASSURE PROPER CREDIT, PLEASE INCLUDE THE BILL NUMBER AND FILE NUMBER ON YOUR PAYMENT. THANK YOU.**

115th  
ANNIVERSARY  
1902-2017



# INVOICE

MR RICHARD HANSEN  
MIDDLE BUCKS INSTITUTE OF TECHNOLOGY  
2740 OLD YORK RD  
JAMISON, PA 18929

01011421.000 MBIT Roof Assessment  
PO #20210739

Professional Services from February 28, 2021 to April 3, 2021

## Forensic Services

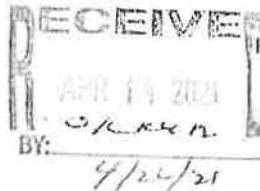
Task 01OBS00 Structural Assessment

SERVICES PROVIDED DURING THE PERIOD: Visited site 3/9 and 3/10 to coordinate with existing conditions and review prior design plans; reviewed code requirements; coordinated with Client. PENDING: Communication with client regarding documentation and report of findings.

## Professional Personnel

Sr. Forensic Engineer/Architect  
Project Manager

Totals  
Total Labor



Hours	Rate	Amount
21.50	165.00	3,547.50
5.50	125.00	687.50
27.00		4,235.00

4,235.00

## Unit Billing

Transit Connect - Andy Munas

3/9/2021 Jamison, PA (54,989 miles)  
3/10/2021 Jamison, PA (55,069 miles)  
Total Units

80.0 miles @ 0.56 44.80  
80.0 miles @ 0.56 44.80  
89.60

89.60

TOTAL THIS INVOICE

\$4,324.60

CK # 91575 \$ 4324.60  
CK # 91733 917.00  
\$ 5241.60

REQ# 20210023

PAID  
CK. NO. 9155  
DATE 4/30

A SERVICE CHARGE OF 1.5% PER MONTH MAY BE CHARGED ON INVOICES NOT PAID WITHIN 30 DAYS.  
WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE THE INFORMATION FROM YOUR CHECK  
TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION

MIDDLE BUCKS  
INSTITUTE OF TECHNOLOGY  
GENERAL FUND  
2740 YORK ROAD  
JAMISON, PA 18929



Bank

America's Most Convenient Bank®

\$ 150

360

3,4  
091575

EXPENSE  
1405

DATE

04/30/2021

CHECK AMOUNT

\$4,324.60

PAY \*\*\*Four Thousand Three Hundred Twenty Four and 60/100 Dollars\*\*\*

VOID AFTER 120 DAYS

TO BARRY ISETT & ASSOCIATES, INC  
THE 85 SOUTH ROUTE 100  
ORDER ALLENTOWN, PA 18106  
OF

*[Signature]* MP  
*[Signature: Stacy C. Pakala]* MP  
TWO SIGNATURES REQUIRED

⑈091575⑈ ⑆036001808⑆ 4281282007⑈

MIDDLE BUCKS INSTITUTE OF TECHNOLOGY, JAMISON, PA 18929

091575

4044	BARRY ISETT & ASSOCIATES, INC	1405	04/30/2021		91575
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

PO Number	Invoice	Amount
20210739	0152464	4,324.60



TOTAL:

\$4,324.60

M235-01Q

MGL PRINTING SOLUTIONS, (908) 685-1999

3.5

**Purchase Order**

**MIDDLE BUCKS INSTITUTE OF TECHNOLOGY**

**No. 20210739**

2740 YORK ROAD

JAMISON PA 18929

F.O.B. "PREPAID" PAYMENT APPROVAL 2ND MONDAY OF MONTH DELIVERY ACCEPTED "INSIDE" ONLY  
PA SALES TAX EXEMPT POLITICAL 76-09700-8 INVOICES RECEIVED AFTER 25TH OF MONTH MONDAY TO FRIDAY 8:00 AM TO 3:00 PM  
SKIP TO FOLLOWING MONTH APPROVAL DATE EXCEPT LEGAL HOLIDAYS

P.O. Date: 02/16/2021

Questions ? PURCHASING (215) 343-2480

Ext: Account:

P.O. Issued To :

Ship To:

BARRY ISETT & ASSOCIATES, INC  
85 SOUTH ROUTE 100  
ALLENTOWN PA 18106

MIDDLE BUCKS INSTITUTE OF TECH  
Attn: Rich Hansen  
2740 YORK ROAD  
JAMISON PA 18929  
(215) 343-2480

Contact: Andy Munas, PE

Location: Facilities

Phone: (610) 398-0904

Fax: (610) 481-9098

Project: UNDESIGNATED

Req# 210790

Reference: ROOF ASSESSMENT

Date Required: 02/25/2021

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	5000	EA		PERFORM DOCUMENT REVIEW, SITE VISIT TO ASSESS EXISTING CONDITIONS, HOST SITE VISIT BY 3RD PARTY CONTRACTOR OPEN INVASIVE LOCATIONS AND PREPARE REORT OF FINDINGS ROOF SECTIONS A, B & C	10.2620.330.000.30.000	1.00	5,000.00	0.00	0.00

APPROVAL SIGNATURES: \_\_\_\_\_

Sub-Total: 5,000.00

Freight: 0.00

Tax: 0.00

Total Amount: 5,000.00

NOTES:

Order Via:

Fax

**ENTITY COPY**

Monday, May 24, 2021

Page 1 of 1

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## INVOICE

**BILL TO**

MBIT - Service  
2740 York Road  
Jamison, PA 18929

**INVOICE # 5793****DATE** 04/12/2021**DUE DATE** 05/12/2021**TERMS** Net 30**CONTACT**

Richard Hansen

DATE	DESCRIPTION	AMOUNT
	Met with Andy from Isett & Associates at MBIT to take core samples for inspection of roof.	917.00

**BALANCE DUE****\$917.00**

MIDDLE BUCKS  
INSTITUTE OF TECHNOLOGY  
GENERAL FUND  
2740 YORK ROAD  
JAMISON, PA 18929



Bank

America's Most Convenient Bank®

3.180  
360

3.17  
091733

EXPENSE  
1469

DATE

05/31/2021

CHECK AMOUNT

\$917.00

VOID AFTER 120 DAYS

PAY \*\*\*Nine Hundred Seventeen and 00/100 Dollars\*\*\*

TO MUNN ROOFING CORPORATION  
THE 3413 UNIONVILLE PIKE  
ORDER HATFIELD, PA 19440  
OF

*Lauren M. Doherty* MP  
*Stacy C. Kula* MP  
TWO SIGNATURES REQUIRED

⑈091733⑈ ⑆036001808⑆ 4281282007⑈

MIDDLE BUCKS INSTITUTE OF TECHNOLOGY, JAMISON, PA 18929

091733

4037	MUNN ROOFING CORPORATION	1469	05/31/2021		91733
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

PO Number	Invoice	Amount
20211024	5793	\$17.00

TOTAL:

\$917.00



318

**Purchase Order**

**MIDDLE BUCKS INSTITUTE OF TECHNOLOGY**

**No. 20211024**

2740 YORK ROAD

JAMISON PA 18929

F.O.B. "PREPAID"

PAYMENT APPROVAL 2ND MONDAY OF MONTH

DELIVERY ACCEPTED "INSIDE" ONLY

PA SALES TAX EXEMPT POLITICAL 76-09700-8

INVOICES RECEIVED AFTER 25TH OF MONTH

MONDAY TO FRIDAY 8:00 AM TO 3:00 PM

SKIP TO FOLLOWING MONTH APPROVAL DATE

EXCEPT LEGAL HOLIDAYS

P.O. Date: 06/01/2021

Questions ? PURCHASING (215) 343-2480

Ext:

Account:

P.O. Issued To :

Ship To:

MUNN ROOFING CORPORATION  
3413 UNIONVILLE PIKE  
HATFIELD PA 19440

MIDDLE BUCKS INSTITUTE OF TECH  
Attn: R Vining  
2740 YORK ROAD  
JAMISON PA 18929  
(215) 343-2480

Contact: Chad Munn

Location: GENERAL ADMIN

Phone: (215) 997-2258

Fax: (215) 997-1339

Project: UNDESIGNATED

Req# 211104

Reference: Roof Study A B & C

Date Required: 06/11/2021

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		Invasive study - open sections of roof as directed by Barry Iselt Engineers.	10.2620.390.000.30.000	917.00	917.00	0.00	0.00

**Approval Log**

Approved By	Date	Notes
BUSINESS OFFICE	05/27/21	Requisition Submitted for Approval
kstrouse	05/28/21	
rvining	06/01/21	Purchase Order Created

APPROVAL SIGNATURES:

**APPROVED**

Sub-Total: 917.00

Freight: 0.00

Tax: 0.00

Total Amount: 917.00

NOTES:

SAFETY DATA SHEET MUST ACCOMPANY ANY CHEMICAL SUBSTANCE ASSOCIATED WITH THIS ORDER.  
PO NUMBER MUST BE ON INVOICE(S).

Order Via:

Fax

**FILE COPY**

Thursday, June 3, 2021

Page 1 of 1

CORPORATE OFFICE:  
44 Grant 65  
Sheridan, AR 72150



3.9  
PHONE: (870) 942-5613  
FAX: (870) 942-2666  
WEB: www.paveconnect.com

**Invoice To:**

Middle Bucks Institute of Technology  
2740 York Road, PA 18929

Client P.O.#:

**INVOICE #266088**

**Date:** 06/14/2021  
**Terms:** Net 30 Days  
**Date Due:** 07/14/2021  
**Balance Due:** \$6,950.00

**Remit Payment To:**

PaveConnect  
44 Grant 65  
Sheridan, AR 72150

**Job:** PaveConnect PRJ #10281:Middle Bucks Institute of Technology (Jamison, PA)

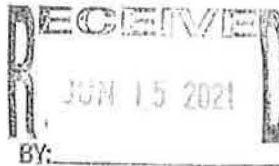
**Building:** Middle Bucks Institute of Technology (Jamison, PA), 2740 York Road, Jamison , PA 18929 USA

**Work Order Created:**  
**Work Order Completed:**

**Work Performed:**  
Survey completed as proposed

Item Code	Item Type	Description	Qty	Unit Cost	Total Cost
	other	Survey Fee	1.0	\$6,950.00	\$6,950.00

Labor:	\$0.00
Materials:	\$0.00
Other:	\$6,950.00
Subtotal:	\$6,950.00
Tax:	\$0.00
Invoice Amount:	\$6,950.00



THANK YOU FOR YOUR BUSINESS.

REQ # 20210024

3.10



Customer Name: Middle Bucks Institute of Technology

Contact Name: Robert Vining

Project Name: Middle Bucks Institute of Technology

Project Address

Street Address: 2740 York Road, Jamison State: PA Zip: 18929

Project #: 10281 Contract # / CPN #: R10-1103A

Project Type: Survey

Submittal Date: 4-12-2021

Sales Manager Name: Kris Costas

Sales Manager Phone: 717-571-9088

Sales Manager Email: Kris.Costas@RoofConnect.com

*The proposed prices are based on current material and energy costs, current production schedule and all noted assumptions made herein. Some of these factors are very volatile and represent significant factors that influence the proposed prices.*

PaveConnect • 44 Grant 65, Sheridan, AR 72150

NAM: Kris Costas Phone: 717-571-9088 E-Mail: Kris.Costas@RoofConnect.com

3.11

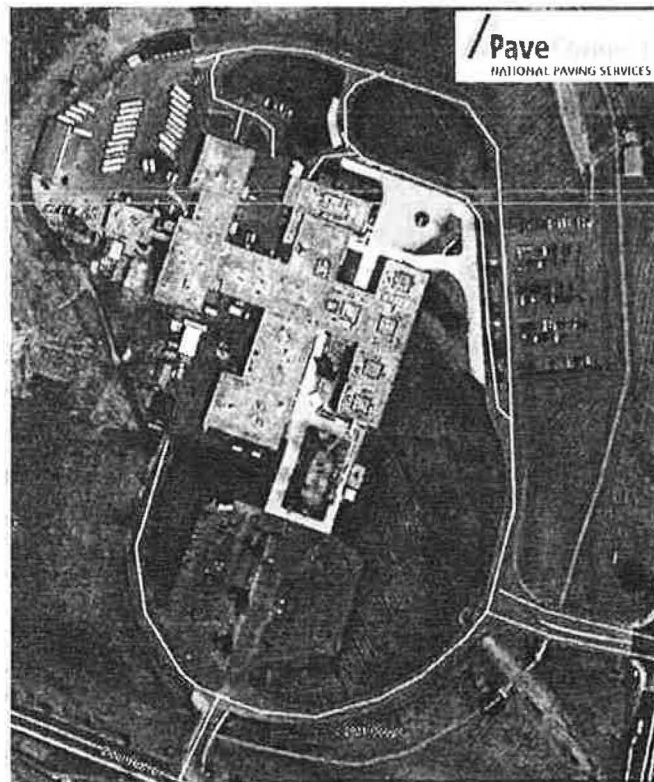


## OVERVIEW

# MBIT

## MIDDLE BUCKS

### INSTITUTE OF TECHNOLOGY



PaveConnect • 44 Grant 65, Sheridan, AR 72150

NAM: Kris Costas

Phone: 717-571-9088

E-Mail: [Kris.Costas@RoofConnect.com](mailto:Kris.Costas@RoofConnect.com)



## SCOPE OF WORK

### ➤ Base Bid:

Coordinate and obtain professional services agreement from surveyor for a topographic survey of the proposed plaza improvements area, which will serve as the base drawing upon which all construction drawings will be developed.

The new survey will be detailed information for the proposed plaza improvements area as follows:

- Prepare topographic survey including all features, elevations, buildings, parking/drives, utilities, overhead utilities, vegetation, roadways and the like. The survey will provide spot grade elevations for all physical features included on the survey.

- Utilities, including poles and overhead utilities will also be included on the survey. Top of grate or

### ➤ Safety and Project Preparation:

### ➤ Miscellaneous:

This survey only includes the services that are specifically listed above.

## SCOPE OF WORK

Description	Quantity	Units	Cost	Total Cost
Completion of Survey	1	LS	\$ 6,950.00	\$ 6,950.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
<b>Total:</b>				\$ 6,950.00
<b>Taxes &amp; Fees*:</b>				
<b>Base Bid Total:</b>				\$ 6,950.00

*\*All applicable taxes included. See all terms, conditions, & exclusions.*

➤ Base Bid Total: \$ 6,950.00

## PREVENTATIVE MAINTENANCE OPTIONS

- » You've made the investment and now have a new or recently maintained parking lot. The key to extending the life of this asset is proper maintenance and the completion of timely repairs on a yearly basis or when the need for maintenance is first noticed.

PaveConnect has developed an asset management program to help you complete this very important task. Our program evaluates your lot yearly for liability risks, ADA specifications, other compliance related issues, levels of failure and more. We then create a customized program, with prescribed steps for maintenance. We will have a primary contact for repairs and supply you numbers to allow for budgeting and planning for the future.

A parking lot without potholes, ponding water, that has proper lighting and has fresh new striping is a very inviting space. Your parking lot is more than just a place to park cars, it is often where a customer's first impression of your companies is made, not to mention your parking lot is one of the largest investments your business has.

With PaveConnect's asset management program for your parking lot, you can take comfort in having budgeted numbers for the future, while providing employees, customers, and community a well maintained parking lot.

### **Annual Inspection Cost: \$750.00 per inspection**

*For more information about how Preventative Maintenance can save you money on the total cost of ownership of your parking lot, see attached Parking Lot Total Cost of Ownership workshee*

## PAYMENT TERMS

### » Schedule or Reimbursement

\_\_\_\_\_ due upon delivery of materials  
100% \_\_\_\_\_ due upon substantial completion of project  
\_\_\_\_\_ due upon acceptance and issuance of warranty

**Notes:** The above work including tax, insurance, warranties, hosting, and all safety equipment are included in this proposal.

### » Exclusions:



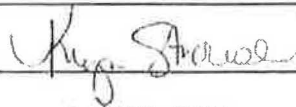


3.16

**ACCEPTANCE OF TERMS**

➤ As authorized representative of Middle Bucks Institute of Technology, I hereby accept the proposal, summarized as follows:

Proposed Item	Price	Accept
Base Bid	\$ 6,950.00	<input checked="" type="checkbox"/>
Annual Preventative Maintenance Plan	\$ 750.00	<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>

**Accepted By:****Name:** Kathryn Strouse**Signature:** **Approval Date:** April 22, 2021**Approved Contract Amount:** \$6,950.00**Purchase Order Number:** 210985

PaveConnect • 44 Grant 65, Sheridan, AR 72150

NAM: Kris Costas Phone: 717-571-9088 E-Mail: Kris.Costas@RoofConnect.com

## PROJECT AGREEMENT TERMS AND CONDITIONS

- 1 This proposal is not an offer to enter into a contract but, instead, is submitted for Customer's information and consideration with the understanding that it must be approved by PaveConnect after its acceptance by Customer and is not binding upon PaveConnect until so approved in writing.
2. Customer's acceptance of this proposal constitutes Customer's acceptance of these Terms and Conditions. Any additional or different terms or conditions set forth in Customer's purchase order or in any other agreement between Customer and PaveConnect are hereby rejected by PaveConnect and shall not be binding or effective unless assented to in writing by an authorized representative of PaveConnect. If there is a conflict between the provisions in these Terms and Conditions and any other agreement between Customer and PaveConnect, then Customer agrees that these Terms and Conditions will control and supersede the provisions of any other agreement between the parties. Any order or any statement of intent to proceed or any direction to proceed with installation or acceptance of this proposal or payment in full or partial payment for any of the work or equipment furnished shall constitute Customer's acceptance of the terms and conditions of this proposal.
3. Customer will promptly pay PaveConnect's invoices upon receipt. Any invoice will be considered delinquent after 30 days, unless specified in a previous agreement or contract. If Customer fails to timely pay any of PaveConnect's invoices, PaveConnect may stop work under this Agreement without notice and/or cancel this Agreement, and the entire Agreement amount shall become due and payable immediately upon demand. In addition, PaveConnect reserves the right to file a lien for unpaid invoices or exercise any other legal remedies available to PaveConnect. Any invoices that are not timely paid will accrue interest at the rate set forth in any applicable prompt payment statute under the laws of the State where the Project is located. Customer agrees to pay all attorneys' fees, expert fees, and other costs incurred by PaveConnect to collect payment under this Agreement. In addition, in the event of a dispute between the parties, Customer agrees to pay all attorneys' fees, expert fees, and other costs incurred by PaveConnect to prosecute or defend against any claims arising out of or related to PaveConnect's performance of this Agreement whether asserted by Customer or any other person or entity.
4. Customer acknowledges that PaveConnect is not an insurance adjuster. PaveConnect can not legally negotiate directly with Customer's insurance carriers on Customer's behalf. Customer shall be solely responsible for payment in full to PaveConnect for the work and any reimbursement to Customer by an insurance carrier shall be Customer's sole responsibility to negotiate and resolve.
5. If PaveConnect knowingly encounters asbestos or other hazardous substances on the site, PaveConnect will stop work and report the condition to the Customer or Owner. PaveConnect will not be required to resume work in the affected area until the asbestos or other hazardous substances have been removed or otherwise controlled so that it does not pose a health or safety threat. Customer agrees to indemnify, hold harmless, and defend PaveConnect against any claims, damages, or causes of action arising out of asbestos or other hazardous substances on the site.
6. Any work scheduled dates given in advance are estimated. Work will be subject to prior orders with PaveConnect. PaveConnect shall not be liable for failure to perform or delay in performance hereunder resulting from fire, labor difficulties, delays in usual sources of supply, major changes in economic conditions, or, without limitation by the foregoing, any cause beyond PaveConnect's reasonable control. PaveConnect shall be entitled to an extension of time for performance of its work for any delays that are the result of anything other than the negligence or wrongful misconduct of PaveConnect.
7. All skilled or common labor that may be furnished by the Customer shall be considered and treated as

## PROJECT AGREEMENT TERMS AND CONDITIONS

Customer's own employees, and Customer agrees to indemnify, hold harmless, and defend PaveConnect against all claims for accidents or injuries to such employees in the course of the work, or to any person or persons through the negligence of such employees.

8. No oral representations are binding upon PaveConnect unless reduced to writing and signed by authorized representatives of both PaveConnect and the Customer. All changes to this Agreement, or to the materials or equipment being provided under this Agreement, must be in writing.

9. Workmanship Warranty: PaveConnect will warrant all workmanship for the period of 12 months from the date that PaveConnect completes its work on the Project. This one-year warranty excludes any defects in the materials installed. No full system watertight warranty is provided, unless otherwise specified.

OTHER THAN THE EXPRESS WARRANTIES STATED HEREIN, PAVECONNECT MAKES NO OTHER WARRANTIES, WRITTEN OR ORAL, EXPRESS OR IMPLIED, WITH REGARD TO THE LABOR, MATERIALS, AND/OR EQUIPMENT FURNISHED UNDER THIS AGREEMENT OR WITH REGARD TO THE WORK ITSELF, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, WHICH ARE HEREBY EXPRESSLY DISCLAIMED.

10. Indemnity. PaveConnect and Customer agree to indemnify and to hold each other, including their officers, agents, directors and employees, harmless from all liabilities, costs (including attorneys' fees), claims, demands, or suits of any kind resulting from the negligence or wrongful conduct or breach of this Agreement by the indemnifying party or its employees, contractors or agents, including, without limitation, liabilities, costs, claims, demands, or suits for personal injury or property damage. This indemnity only requires the indemnifying party to indemnify the other party to the extent that such liabilities, costs (including attorneys' fees), claims, demands, or suits of any kind are the result of the indemnifying party's negligence, wrongful conduct or breach of this Agreement.

11. Limitation of Liability. Customer agrees that PaveConnect's liability for any damages arising out of this Agreement shall be limited to the lesser of: (i) the total costs of PaveConnect's labor and materials; or (ii) twenty-five thousand dollars (\$25,000.00). This limitation of liability applies to all claims that arise out of PaveConnect's performance of the work under this Agreement, including, without limitation, claims for loss or damage arising out of this Agreement or from the performance or breach thereof, or connected with the supplying of any labor, equipment, goods or material hereunder, or their sale, resale, operation or use, whether based on contract, warranty, tort (including negligence) or other grounds. PaveConnect shall not, in any circumstance, including, but not limited to, breach of contract, warranty, tort (including negligence) or other grounds be liable for special, consequential; incidental; delay (including liquidated damages), exemplary, or punitive damages including, but not limited to, damages for lost profits, lost revenues, business interruption, loss of the product or any associated product, cost of capital, cost of substitute products, cost of substitute facilities or services, delay damages (including liquidated damages), downtime costs, home office overhead, extended general conditions costs, or claims of the Customer for such damages. If PaveConnect furnishes Customer with advice or other assistance that concerns any labor, equipment, goods, or material furnished hereunder, or any systems or equipment in which of any such equipment, goods, or material may be installed, and which is not required pursuant to this Agreement, the furnishing of such advice or assistance will not subject PaveConnect to any liability, whether based on contract, warranty, tort (including negligence) or other grounds.

12. PaveConnect is not responsible for any property damage, including damage to landscaping, except to the extent such damage is caused by the negligence or wrongful conduct of PaveConnect and is not covered

PaveConnect • 44 Grant 65, Sheridan, AR 72150

NAM: Kris Costas

Phone: 717-571-9088

E-Mail: Kris.Costas@RoofConnect.com

## PROJECT AGREEMENT TERMS AND CONDITIONS

by any insurance policy insuring the Project or the Work. PaveConnect shall have no liability to pay for any deductibles related to any insurance policy.

13. Customer shall ensure that there is a place at the site where PaveConnect can safely store all materials or equipment that will be included in PaveConnect's work. Customer accepts full responsibility and any damages to PaveConnect's stored materials or equipment. Customer shall provide all trash dumpsters for PaveConnect's use on the Project, unless otherwise specified and agreed upon by PaveConnect and Customer or Owner.

14. PaveConnect's proposal assumes that the site will be available and accessible to PaveConnect during normal business hours, unless stated otherwise in the agreed upon scope of work. If this assumption is incorrect, then PaveConnect shall be entitled to a change order for any increased costs incurred by PaveConnect due to different working hours.

15. Governing Law. This Agreement shall be governed by the laws of the State of Texas.

16. Arbitration. Any and all disputes arising out of this Agreement shall be decided by binding arbitration pursuant to the Construction Industry Rules of the American Arbitration Association. The location for the arbitration hearing shall be in Dallas, Texas. Customer agrees to the joinder of any third parties in the arbitration at the request of PaveConnect.

TO THE FULLEST EXTENT ALLOWED BY LAW, CUSTOMER AND PAVECONNECT SPECIFICALLY WAIVE THE RIGHT TO A JURY TRIAL.

17. Exclusions. The following items, unless specifically included in PaveConnect's agreed to scope of work, are excluded from PaveConnect's proposal and are not included in this Agreement:

- Bonds of any kind
- Costs for permits or third-party inspections
- Overtime, after-hours work, or work on any legally recognized holiday
- Provisions for LEED Certification or any other type of green building certification
- Painting or repair of any damaged property, including landscaping
- Labor or materials not specifically identified in PaveConnect's proposal
- Asbestos abatement or abatement of any other hazardous material
- Security services

3.20

## Parking Lot Total Cost of Ownership - Reactive vs. Preventative Maintenance

In general, maintenance falls into two categories: Reactive and Preventative.

Reactive Maintenance focuses on repairing an asset once failure occurs. Proactive maintenance, however, focuses on avoiding repairs and asset failure through preventive and predictive methods.

### The Benefits of Preventative Maintenance

Preventative maintenance is a management strategy to provide and maintain serviceable parking lots. It is a multi-year planned strategy to select most effective treatments to preserve pavement assets, to impede their future deterioration and to maintain or to improve their functional condition without increasing their structural capacity.

Preventative maintenance typically includes corrective and preventive maintenance as well as minor rehabilitation. The concept behind proactive maintenance is presented in Fig. 1.

As compared to reactive approach, proactive approach promotes carefully selected maintenance activities applied

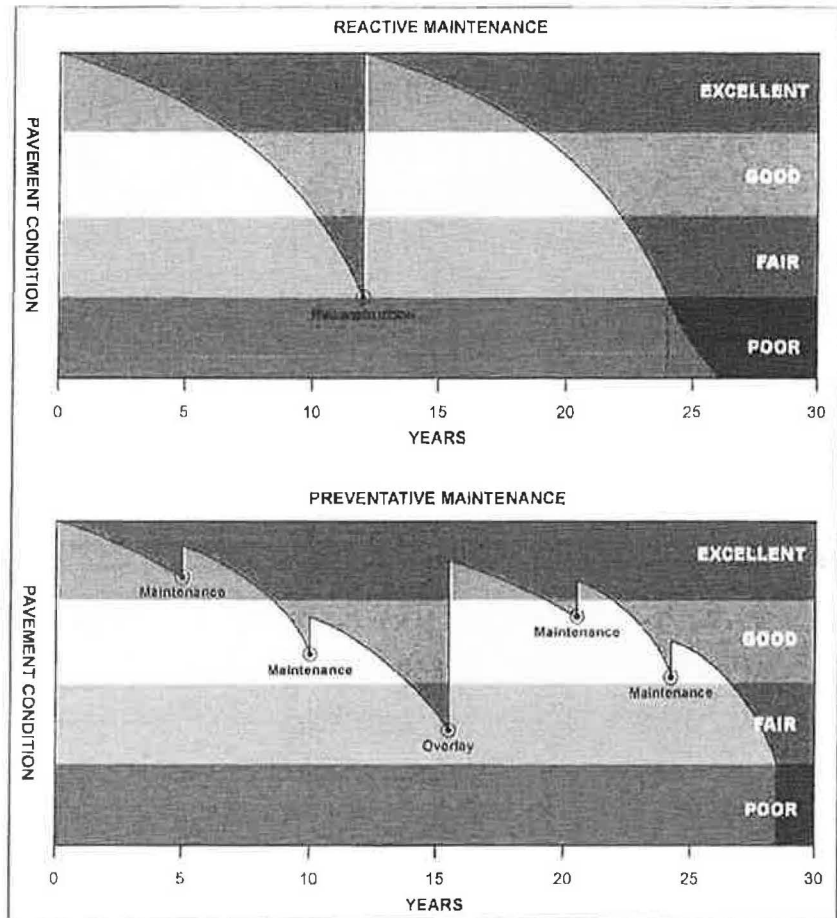


Fig 1

at optimal timing that allow to keep pavements in very good condition.

Total Cost of Ownership - Reactive vs. Preventative Maintenance			
Reactive Maintenance		Preventative Maintenance	
Install number	\$ 225,000.00	Install number	\$ 225,000.00
Reactive Maintenance		6 month inspection	\$ 750.00
Restriping	\$ 2,000.00	SealCoat, crackseal and stripe	\$ 11,000.00
Patching	\$ 15,000.00	Every other year inspection	\$ 3,750.00
Total Reconstruction at 12 years	\$ 225,000.00	2 Sealcoats	\$ 22,000.00
Reactive Maintenance		Patching as needed	\$ 5,000.00
Restriping	\$ 2,000.00	Overlay at 16 years	\$ 40,000.00
Patching	\$ 15,000.00	Striping	\$ 2,000.00
Total Cost	\$ 484,000.00	6 month inspection	\$ 750.00
Total Years	24	SealCoat, crackseal and stripe	\$ 11,000.00
Cost Per Year	\$ 20,166.67	Every other year inspection	\$ 3,750.00
		2 Sealcoats	\$ 22,000.00
		Patching as needed	\$ 5,000.00
		Total Cost	\$ 352,000.00
		Total Years	28
		Cost Per Year	\$ 12,571.43

Preventative method also reduces risk of litigation from pothole damage to vehicles and trip hazards.  
In addition, preventative maintenance enhances the appearance and appeal to the store front.

Fig 2

### Total Cost of Ownership

Choosing to pursue a preventative maintenance plan can save you money and also extend the life of your parking lot. In the example in Fig. 2 (left), a case study was performed, comparing total cost of ownership when a preventative maintenance plan is enacted versus the cost of maintaining your parking lot reactively.

The preventative maintenance plan not only extends the life of your parking lot, but saves you 37% of the total cost per year!

**Purchase Order**

MIDDLE BUCKS AVTS AUTHORITY  
2740 YORK ROAD  
JAMISON PA 18929

**No. 20210943**

F.O.B. "PREPAID"

PAYMENT APPROVAL 2ND MONDAY OF  
MONTH

DELIVERY ACCEPTED "INSIDE" ONLY

PA SALES TAX EXEMPT POLITICAL 76-09700-8

INVOICES RECEIVED AFTER 25TH OF MONTH  
SKIP TO FOLLOWING MONTH APPROVAL DATEMONDAY TO FRIDAY 8:00 AM TO 3:00 PM  
EXCEPT LEGAL HOLIDAYS

P.O. Date: 05/04/2021

Questions ? PURCHASING (215) 343-2480

Ext:

Account:

P.O. Issued To :

Ship To:

PAVECONNECT  
44 GRANT 65  
SHERIDAN AR 72150

MIDDLE BUCKS INSTITUTE OF TECH  
Attn: Rich Hansen  
2740 YORK ROAD  
JAMISON PA 18929  
(215) 343-2480

Contact: Kris Costas

Location: MIDDLE BUCKS AVTS AUTHORITY

Phone: (877) 942-5613

Fax:

Project: AUTHORITY

Req# 210985

Reference: Concrete work

Date Required: 05/07/2021

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		Survey North Plaza	89,2620.330.000.00.000	8,950.00	6,950.00	0.00	0.00

**Approval Log**

Approved By	Date	Notes
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BUSINESS OFFICE	04/22/21	Requisition Submitted for Approval
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kstrouse	04/27/21	
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rvining	05/04/21	Purchase Order Created
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APPROVAL SIGNATURES:

**APPROVED**

Sub-Total: 6,950.00

Freight: 0.00

Tax: 0.00

Total Amount: 6,950.00

NOTES:

SAFETY DATA SHEET MUST ACCOMPANY ANY CHEMICAL SUBSTANCE ASSOCIATED WITH  
THIS ORDER.  
PO NUMBER MUST BE ON INVOICE(S).

Order Via:

Fax

**FILE COPY**

Thursday, May 6, 2021

Page 1 of 1