

**EAST STROUDSBURG AREA SCHOOL DISTRICT**  
 East Stroudsburg, Pennsylvania 18301  
**PAYMENTS TO BE MADE THRU THE Bond Issue 2008**

The following payments for construction and related costs associated with the Bond Funds have been approved as authorized for payment as of:  
**June 17, 2010**

Requisition #	Vendor/Address	Description		Amount
2008-221 V# 1369	Architectural Studio 732 Turner Street Allentown, PA 18102	HSN 30-4200-450-080-05-51 Proj# 21-08 Invoice# 10-116	\$ 4,942.14	\$ 4,942.14
2008-222 V# 4960	East Stroudsburg Area School District - General Fund	30-0421-000-000-00-00 Reimburse General Fund	\$ 455.00	\$ 455.00
2008-223 V# 4957	E.R. Stuebner, Inc. 227 Blair Ave. Reading, PA 19601	MSE 30-4500-720-080-01-14 Application# 21 General Construction	\$ 267,261.12	\$ 267,261.12
2008-224 V# 7150	H. T. Lyons, Inc. 7165 Ambassador Drive Allentown, PA 18106	HSN Stadium Toilet Facility 30-4500-720-080-03-51 Application# 3 Plumbing	\$ 22,176.00	\$ 22,176.00
2008-225 V# 9194	Lombardo & Lipe Electrical Contractors 6 Progress Street East Stroudsburg, PA 18301	HSN Toilet Facility 30-4500-720-080-04-51 Application# 4	\$ 21,951.00	\$ 21,951.00
2008-226 V# 10026	Midlantic Engineering 120 Commerce Road Pittston Twp., PA 18640	MSE 30-4500-720-080-08-14 Proj# 8217 Invoice# 05124  HSN Stadium Toilet Facility 30-4500-720-080-07-51 Proj# 10078 Invoice# 05167	\$ 336.00  \$ 718.00	\$ 1,054.00
2008-227 V# 10995	O'Brien's Moving & Storage Companies PO Box 236 Allentown, PA 18105	HSS 30-4500-610-080-08-31 PO# CP100030  Invoice# G 39485-M	\$ 943.13	\$ 943.13
2008-228 V# 12358	EF Possinger & Sons, Inc PO Box 520 Bartonsville, PA 18321	HSS 30-4500-610-080-08-31  Invoice# P-9130 RT-19 (Move Out Charge) Invoice# P-9130 RT-29 (Move Out Charge) Invoice# P-9130 EFP-611 Invoice# P-9130 EFP-611 (Move Out Charge) Invoice# P-9130 T-51 Invoice# P-9130 T-51 (Move Out Charge) Invoice# P-9130 NO# Invoice# P-9130 NO# (Move Out Charge) Invoice# P9130 Roadway #8309 Invoice# P9130 Roadway #8309 (Move Out Charge)  MSE 30-4500-610-080-06-14 Invoice# P-9131 RT-24 Invoice# P-9131 T-04	\$ 75.00 \$ 75.00 \$ 42.50 \$ 75.00 \$ 42.50 \$ 75.00 \$ 42.50 \$ 75.00 \$ 85.00 \$ 75.00  \$ 85.00 \$ 85.00	\$ 662.50          \$ 170.00
2008-229 V# 12920	S & K Construction Co., Inc. 465 Sterling Road Tobyhanna, PA 18466	HSN Stadium Toilet Facility 30-4500-720-080-01-51 Application# 3  General Construction	\$ 67,135.95	\$ 67,135.95
2008-230 V# 13260	School Specialty MB Unit 67-3106 Milwaukee, WI 53268	MSE 30-4500-610-080-08-31 PO# CP090021 Invoice# 608100003977	\$ 2,548.88	\$ 2,548.88
2008-231 V# 15692	Wind Gap Electric, Inc. 125 West Seventh Street Wind Gap, PA 18091	MSE 30-4500-720-080-04-14 Application# 17  Electrical Construction	\$ 112,484.75	\$ 112,484.75
<b>TOTAL AMOUNT:</b>				\$ 501,784.47



The  
Architectural  
Studio

V# 1369

732 turner street allentown pa 18102-4038 ph: 610 437 1737 fax: 610 437 4547 info@architecturalstudio.com

architecture  
planning  
design

30-4200-450-080-05-51

**invoice for professional services:**

to: ATTN: Sonya Burch  
East Stroudsburg Area School District  
P.O. Box 298  
East Stroudsburg, PA 18301

date: June 1, 2010

project no.: 21-08

project: North High School  
Concessions & Toilet Rooms Building

invoice no.: 10-116

for professional services 4/20/09 through 5/14/10:

Revised Fee\*\* - \$40,066.00

@ 90% complete .....	\$36,059.00	
Less previous invoices.....	<u>35,975.00</u>	\$84.00

ADDITIONAL SERVICES:

Consulting Engineers \$876.25 x 1.1 (see attached).....		963.88
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REIMBURSABLE EXPENSES:

Print O Stat.....	\$2,749.11
Fed Ex charges.....	691.67

Bid Tabs 240 pgs @ .30 / pg	72.00
Bid Packs 425 pgs. @ .30 / pg	127.50
Fronts & Backs 25 @ \$1.40 / ea	35.00

Addenda:

#1 - 124 pgs @ .30 / pg	37.20
Postage	4.88
Fax Transmissions 4 @ .30 / pg	1.20
AIA Form 305 Sets 31 @ 1.40 ea	43.40

#2 - 2 pgs @ .30 / pg	0.60
Fax Transmissions 31 @ .30 / pg	9.30

#3 - 3 pgs @ .30 / pg	0.90
Fax Transmissions 31 @ .30 / pg	9.30

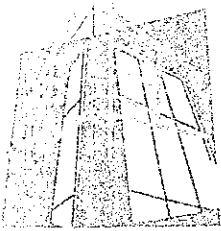
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JUN 7 2010

Per SB

JA 6/8/10

for binder



The  
Architectural  
Studio

732 turner street allentown pa 18102-4038 ph: 610 437 1737 fax: 610 437 4547 info@architecturalstudio.com

architecture  
planning  
design

Letter Expenses:

Postage	45.60	
Copies 121 pgs @ .30 / pg	36.30	
9 AIA Form A101 @ 1.40 ea	12.60	
Fax Transmissions 30 @ .30 / ea	9.00	
Copies 29 pgs @ .30 / pg	<u>8.70</u>	3,894.26

**Current Amount Due** ..... \$4,942.14

\*Fee basis \$850,000 Construction Estimate @ 5.8% = \$49,300.00.

\*\*Construction Contracts: \$690,788 @ 5.8% = \$40,066.00.



PENNONI ASSOCIATES INC.  
CONSULTING ENGINEERS

# INVOICE

Bethlehem, PA  
610-231-0600 Fax: 610-231-2033

Remit Payment To:  
Pennoni Associates Inc.  
P.O. Box 827328  
Philadelphia, PA 19182-7328

## RECEIVED

MAY 14 2010

ENTERED  
5/19/10

THE ARCHITECTURAL STUDIO

The Architectural Studio  
732 West Turner Street  
Allentown, PA 18102-4038  
Attention: Dale Santee, AIA

Invoice #: 438533  
Invoice Date: 05/10/2010  
Project: ARSC0901  
Project Name: Northsite High School

For Services Rendered through: 04/25/2010

Services consisted of review of submittals for truss, rebar, and provide solution for existing conduit under footing.

Phase : 02 -- Construction Phase Services

Total Phase : 02 -- Construction Phase Services

Labor :	396.25
Expense :	0.00
Phase Total :	396.25

Amount Due This Invoice

\$396.25

Fee :	575.00
Prior Billings :	0.00
Current Billings :	396.25
Total Billings :	396.25

Phase : 02 -- Construction Phase Services

Labor Class	Hours/Units	Rate	Amount
Senior Engineer	1.75	115.00	201.25
Graduate Engineer	3.00	65.00	195.00
Labor Total:	4.75		396.25

Total Phase : 02 -- Construction Phase Services

Labor :	\$396.25
Expense :	\$0.00

Total Project : ARSC0901 -- Northsite High School

Labor :	\$396.25
Expense :	\$0.00



RECEIVED

MAY 13 2010

369 East Park Drive  
Harrisburg, PA 17111  
(717) 564-1121  
FAX (717) 564-1158  
www.hrg-inc.com

THE ARCHITECTURAL STUDIO

The Architectural Studio  
732 Tuner Street  
Allentown, PA 18102

5/14/10

May 12, 2010

Project No: R003480.0425

Invoice No: 70519

Project Manager Steven Beattie  
Client Manager Steven Beattie  
Project R003480.0425 North Campus Toilet Facility

Professional Services from March 29, 2010 to May 02, 2010

Phase 3 Bidding & Construction Administration

<b>Fee</b>				
Total Fee	4,000.00			
Percent Complete	12.00	Total Earned	480.00	
		Previous Fee Billing	200.00	
		Current Fee Billing	280.00	
		<b>Total Fee</b>		<b>280.00</b>
		<b>Total this Phase</b>		<b>\$280.00</b>
		<b>Total This Invoice</b>		<b>\$280.00</b>

Payment Terms are Upon Receipt. Interest of 1.5% per month is charged on any invoice outstanding over 30 days old.



369 East Park Drive  
 Harrisburg, PA 17111  
 (717) 564-1121  
 FAX (717) 564-1158  
 www.hrg-inc.com

ENTERED  
 4/13/10

The Architectural Studio  
 732 Tuner Street  
 Allentown, PA 18102

April 07, 2010  
 Project No: R003480.0425  
 Invoice No: 69997

Project Manager Steven Beattie  
 Client Manager Steven Beattie  
 Project R003480.0425 North Campus Toilet Facility

Professional Services from March 01, 2010 to March 28, 2010

Phase	3	Bidding & Construction Administration	
<b>Fee</b>			
Total Fee	4,000.00		
Percent Complete	5.00	Total Earned	200.00
		Previous Fee Billing	0.00
		Current Fee Billing	200.00
		<b>Total Fee</b>	<b>200.00</b>
		<b>Total this Phase</b>	<b>\$200.00</b>
		<b>Total This Invoice</b>	<b>\$200.00</b>

Payment Terms are Upon Receipt. Interest of 1.5% per month is charged on any invoice outstanding over 30 days old.

York, PA • Allentown, PA • Catonsville, MD  
Chantilly, VA • Hanover, PA • Hunt Valley, MD  
King of Prussia, PA • Lancaster, PA  
Mechanicsburg, PA • Pittsburgh, PA

FEDERAL EMPLOYER IDENTIFICATION # 23-1440076  
Please pay on this invoice.  
Mail your remittance to:  
**PRINT-O-STAT, INC.**  
P.O. Box 15055  
York, PA 17405-7055  
This address is for payments only. Please refer  
all other correspondence to your local POS office.

Invoice	A0059368
PAGE	1
DATE	09/28/2009

SOLD TO

6910  
ARCHITECTURAL STUDIO  
732 TURNER STREET  
ALLENTOWN PA 18102

**RECEIVED**

OCT 02 2009

THE ARCHITECTURAL STUDIO.

SHIP TO

6910  
ARCHITECTURAL STUDIO  
732 TURNER STREET  
ALLENTOWN PA 18102

ENTERED  
10/5/09

CUSTOMER PO#	SHIP DATE	SALESPERSON		TERMS	TAX CODE		
E STROUD TOILET	09/28/2009	Harvey Zeiss		NET 30 DAYS	PA		
DOCUMENT #	WAREHOUSE	FREIGHT	SHIP VIA				
D0471455	Print-O-Stat Allentown	PPD & ADD	BEST WAY				
ITEM / DESCRIPTION	ORDERED	SHIPPED	BACKORDER	UM	PRICE	PER	EXTENSION
DIGITAL PRINTING Note: 300 30X42	2700	2700	0	SF	0.0950	SF	256.50
IMPRESSIONS Note: 8.5X11	15820	15820	0	EA	0.0740	EA	1,170.68
BINDER Note: GBC BIND	60	60	0	EA	1.25	EA	75.00
Taxes: PENNSYLVANIA							90.13

Did you know we are now an Autodesk Reseller?  
Please call your local Print-O-Stat office for more info.

Received By \_\_\_\_\_

MERCHANDISE	FREIGHT	TAX	TOTAL DUE
1,502.18	0.00	90.13	1,592.31

PRINT-O-STAT, INC. RESERVES THE RIGHT TO CHARGE  
1 1/2% INTEREST PER MONTH ON ALL ACCOUNTS NOT PAID WITHIN OUR TERMS OF NET 30 DAYS.  
WWW.PRINTO-STAT.COM

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Chantilly, VA • Hanover, PA • Hunt Valley, MD  
King of Prussia, PA • Lancaster, PA  
Mechanicsburg, PA • Pittsburgh, PA

PLEASE PRINT IDENTIFICATION # 23-1440070  
Please pay on this invoice.  
Mail your remittance to:  
**PRINT-O-STAT, INC.**  
P.O. Box 15055  
York, PA 17405-7055  
This address is for payments only. Please refer  
all other correspondence to your local POS office.

Invoice	A0059493
PAGE	1
DATE	10/02/2009

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ALLENTOWN PA 18102

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732 TURNER STREET  
ALLENTOWN PA 18102

THE ARCHITECTURAL STUDIO

**ENTERED**  
10/13/09

CUSTOMER PO#	SHIP DATE	SALESPERSON		TERMS	TAX CODE		
E STROUD	10/02/2009	Harvey Zeiss		NET 30 DAYS	PA		
DOCUMENT #	WAREHOUSE	FREIGHT		SHIP VIA			
D0472384	Print-O-Stat Allentown	PPD & ADD		BEST WAY			
ITEM / DESCRIPTION	ORDERED	SHIPPED	BACKORDER	UM	PRICE	PER	EXTENSION
DIGITAL PRINTING Note: 150 30X42	1350	1350	0	SF	0.0950	SF	128.25
IMPRESSIONS Note: 8.5X11	7880	7880	0	EA	0.0740	EA	583.12
BINDER Note: ACCO-BIND	10	10	0	EA	1.25	EA	12.50
Additional Charges: FUEL SURCHARGE							2.75
Taxes: PENNSYLVANIA							43.60

Did you know we are now an Autodesk Reseller?  
Please call your local Print-O-Stat office for more info.

Received By \_\_\_\_\_  
PRINT-O-STAT, INC. RESERVES THE RIGHT TO CHARGE  
1 1/2% INTEREST PER MONTH ON ALL ACCOUNTS NOT  
PAID WITHIN OUR TERMS OF NET 30 DAYS. WWW.PRINTOSTAT

MERCHANDISE	FREIGHT	TAX	TOTAL DUE
723.87	2.75	43.60	770.22



York, PA • Allentown, PA • Catonsville, MD  
Chantilly, VA • Hanover, PA • Hunt Valley, MD  
King of Prussia, PA • Lancaster, PA  
Mechanicsburg, PA • Pittsburgh, PA

Please pay on this invoice.  
Mail your remittance to:  
**PRINT-O-STAT, INC.**  
P.O. Box 15055  
York, PA 17405-7055  
This address is for payments only. Please refer  
all other correspondence to your local POS office.

Invoice	A0059594
PAGE	1
DATE	10/07/2009

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ALLENTOWN PA 18102

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ARCHITECTURAL STUDIO  
732 TURNER STREET  
ALLENTOWN PA 18102

ENTERED  
10/16/09

CUSTOMER PO#	SHIP DATE	SALESPERSON		TERMS	TAX CODE		
E STROUD	10/07/2009	Harvey Zeiss		NET 30 DAYS	PA		
DOCUMENT #	WAREHOUSE	FREIGHT		SHIP VIA			
D0473037	Print-O-Stat Allentown	PPD & ADD		BEST WAY			
ITEM / DESCRIPTION	ORDERED	SHIPPED	BACKORDER	UM	PRICE	PER	EXTENSION
DIGITAL PRINTING Note: 75 30X42	675	675	0	SF	0.0950	SF	64.13
IMPRESSIONS Note: 8.5X11	3940	3940	0	EA	0.0740	EA	291.56
BINDER Note: GBC BIND	5	5	0	EA	1.25	EA	6.25
Additional Charges: FUEL SURCHARGE							2.75
Taxes: PENNSYLVANIA							21.89
Did you know we are now an Autodesk Reseller? Please call your local Print-O-Stat office for more info.							

Received By \_\_\_\_\_

MERCHANDISE	FREIGHT	TAX	TOTAL DUE
361.94	2.75	21.89	386.58

PRINT-O-STAT, INC. RESERVES THE RIGHT TO CHARGE  
1 1/2% INTEREST PER MONTH ON ALL ACCOUNTS NOT  
PAID WITHIN OUR TERMS OF NET 30 DAYS.

WWW.PRINTOSTAT



<b>Invoice Number</b> 7-077-79500	<b>Invoice Date</b> May 04, 2010	<b>Account Number</b> 1392-0161-2	Page 4 of 5
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### FedEx Express Shipment Detail By Payor Type (Original)

**Dropped off:** Apr 19, 2010      **Cust. Ref.:** #6-09 Notices to Proceed      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	798583046088 ✓	Andrew R. Alicandri	Mariano Construction, Inc.	
<b>Service Type</b>	FedEx Priority Overnight	The Architectural Studio	1123 OLD BERWICK RD	
<b>Package Type</b>	FedEx Envelope	732 Turner Street	BLOOMSBURG PA 17815 US	
<b>Zone</b>	02	ALLENTOWN PA 18102 US		
<b>Packages</b>	1			
<b>Rated Weight</b>	N/A			
<b>Delivered</b>	Apr 20, 2010 10:57	<b>Transportation Charge</b>		17.00
<b>Svc Area</b>	AM	<b>Discount</b>		-3.57
<b>Signed by</b>	B.MARIANO	<b>Fuel Surcharge</b>		0.94
<b>FedEx Use</b>	00000000/0000186/_	<b>Total Charge</b>	<b>USD</b>	<b>\$14.37</b>

**Picked up:** Apr 22, 2010      **Cust. Ref.:** #6-07      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	798594742870 ✓	John Howard, AIA	James Vogel	
<b>Service Type</b>	FedEx Standard Overnight	The Architectural Studio	PA Department of Education	
<b>Package Type</b>	FedEx Tube	732 Turner Street	333 MARKET ST FL 4	
<b>Zone</b>	02	ALLENTOWN PA 18102 US	HARRISBURG PA 17126 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	7.0 lbs, 3.2 kgs	<b>Transportation Charge</b>		23.15
<b>Delivered</b>	Apr 23, 2010 09:29	<b>Discount</b>		-3.47
<b>Svc Area</b>	A1	<b>Courier Pickup Charge</b>		4.00
<b>Signed by</b>	D.MILLER	<b>Fuel Surcharge</b>		1.66
<b>FedEx Use</b>	00000000/0001283/_	<b>Direct Signature</b>		3.00
		<b>Total Charge</b>	<b>USD</b>	<b>\$28.34</b>

**Picked up:** Apr 22, 2010      **Cust. Ref.:** #6-07      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	798594851860 ✓	John Howard, AIA	Jeff Wilkins	
<b>Service Type</b>	FedEx Standard Overnight	The Architectural Studio	Borough of Stroudsburg	
<b>Package Type</b>	FedEx Tube	732 Turner Street	700 SARAH ST	
<b>Zone</b>	02	ALLENTOWN PA 18102 US	STROUDSBURG PA 18360 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	7.0 lbs, 3.2 kgs	<b>Transportation Charge</b>		23.15
<b>Delivered</b>	Apr 23, 2010 13:19	<b>Discount</b>		-3.47
<b>Svc Area</b>	A4	<b>Direct Signature</b>		3.00
<b>Signed by</b>	S.HALT	<b>Fuel Surcharge</b>		1.66
<b>FedEx Use</b>	00000000/0001283/_	<b>Courier Pickup Charge</b>		4.00
		<b>Total Charge</b>	<b>USD</b>	<b>\$28.34</b>

**Dropped off:** Apr 27, 2010      **Cust. Ref.:** #21-08      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	793485577126 ✓	Barry Stephens	ATAS International, Inc.	
<b>Service Type</b>	FedEx Priority Overnight	The Architectural Studio	6612 SNOWDRIFT RD	
<b>Package Type</b>	FedEx Pak	732 Turner Street	ALLENTOWN PA 18106 US	
<b>Zone</b>	02	ALLENTOWN PA 18102 US		
<b>Packages</b>	1			
<b>Rated Weight</b>	1.0 lbs, 0.5 kgs	<b>Transportation Charge</b>		20.25

Continued on next page



<b>Invoice Number</b> 7-077-79500	<b>Invoice Date</b> May 04, 2010	<b>Account Number</b> 1392-0161-2	<b>Page</b> 5 of 5
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Tracking ID: 793485577126 continued

Delivered	Apr 28, 2010 09:07	Discount	-3.04
Svc Area	A1	Direct Signature	3.00
Signed by	D.SHOFF	Fuel Surcharge	1.20
FedEx Use	00000000/0001486/_	<b>Total Charge</b>	<b>USD \$21.41</b>

Picked up: Apr 28, 2010  
 Payor: Shipper  
 Cust. Ref.: NO REFERENCE INFORMATION  
 Ref.#2:  
 Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	793492580812 ✓	Mr. Tagor Vojnovic	Selections Committee
Service Type	FedEx Standard Overnight	The Architectural Studio	Department of General Services
Package Type	FedEx Box	732 Turner Street	RM 206
Zone	02	ALLENTOWN PA 18102 US	HARRISBURG PA 17125 US
Packages	1		
Rated Weight	6.0 lbs, 2.7 kgs	Transportation Charge	22.75
Delivered	Apr 29, 2010 13:50	Courier Pickup Charge	4.00
Svc Area	A1	Direct Signature	3.00
Signed by	N.SPADE	Discount	-3.41
FedEx Use	00000000/0001283/_	Fuel Surcharge	1.63
		<b>Total Charge</b>	<b>USD \$27.97</b>

Picked up: Apr 28, 2010  
 Payor: Shipper  
 Cust. Ref.: 29-09  
 Ref.#2:  
 Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	798614142412 ✓	Curt Santee	Harry Mathias, Superintendent
Service Type	FedEx Standard Overnight	The Architectural Studio	Central Columbia School Distri
Package Type	Customer Packaging	732 Turner Street	477 Old Berwick Road
Zone	02	ALLENTOWN PA 18102 US	BLOOMSBURG PA 17815 US
Packages	1		
Rated Weight	18.0 lbs, 8.2 kgs	Transportation Charge	33.75
Delivered	Apr 29, 2010 11:35	Discount	-5.06
Svc Area	AM	Direct Signature	3.00
Signed by	H.CELEST	Fuel Surcharge	2.29
FedEx Use	00000000/0001283/_	Courier Pickup Charge	4.00
		<b>Total Charge</b>	<b>USD \$37.98</b>

<b>Shipper Subtotal</b>	<b>USD</b>	<b>\$158.41</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$158.41</b>





<b>Invoice Number</b> 7-062-38498	<b>Invoice Date</b> Apr 20, 2010	<b>Account Number</b> 1392-0161-2	Page 7 of 8
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Dropped off: Apr 12, 2010

Payor: Shipper

Cust. Ref.: 21-09

Ref.#2:

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation USAB  
 Tracking ID 865434160350 ✓  
 Service Type FedEx Priority Overnight  
 Package Type FedEx Envelope  
 Zone 02  
 Packages 1  
 Rated Weight N/A  
 Delivered Apr 13, 2010 11:01  
 Svc Area A5  
 Signed by K.KROLL  
 FedEx Use 010208447/0000186/\_

**Sender**  
 DAVID FENSTERMACHER  
 ARCHITECTURAL STUDIO  
 732 W TURNER ST  
 ALLENTOWN PA 18102-4038 US

**Recipient**  
 SONYA BURCH  
 EAST STROUDSHUNG AREA SCHOOL D  
 50 VINE ST  
 EAST STROUDSBURG PA 18301 US

Transportation Charge	17.00
Discount	-3.57
Fuel Surcharge	0.94
Direct Signature	3.00
<b>Total Charge</b>	<b>USD \$17.37</b>

Dropped off: Apr 14, 2010

Payor: Shipper

Cust. Ref.: 8-09

Ref.#2:

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation INET  
 Tracking ID 798568600998 ✓  
 Service Type FedEx 2Day  
 Package Type Customer Packaging  
 Zone 02  
 Packages 1  
 Rated Weight 3.0 lbs, 1.4 kgs  
 Delivered Apr 16, 2010 09:22  
 Svc Area A1  
 Signed by A.DOVE  
 FedEx Use 000000000/0005980/\_

**Sender**  
 Barry L. Brobst, AIA  
 The Architectural Studio  
 732 Turner Street  
 ALLENTOWN PA 18102 US

**Recipient**  
 James Vogel  
 PA Department of Education  
 333 MARKET ST FL 4  
 HARRISBURG PA 17126 US

Transportation Charge	11.15
Discount	-1.67
Direct Signature	3.00
Fuel Surcharge	0.66
<b>Total Charge</b>	<b>USD \$13.14</b>

Dropped off: Apr 15, 2010

Payor: Shipper

Cust. Ref.: 6-09

Ref.#2:

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET  
 Tracking ID 793450306947 ✓  
 Service Type FedEx Standard Overnight  
 Package Type FedEx Envelope  
 Zone 02  
 Packages 1  
 Rated Weight N/A  
 Delivered Apr 16, 2010 11:18  
 Svc Area AM  
 Signed by A.SEAMANS  
 FedEx Use 000000000/0000200/\_

**Sender**  
 Andrew R. Alicandri  
 The Architectural Studio  
 732 Turner Street  
 ALLENTOWN PA 18102 US

**Recipient**  
 Ed Fegley, Code Enforcement Of  
 Town of Bloomsburg  
 301 E 2ND ST  
 BLOOMSBURG PA 17815 US

Transportation Charge	14.70
Direct Signature	3.00
Discount	-3.09
Fuel Surcharge	0.81
<b>Total Charge</b>	<b>USD \$15.42</b>

Dropped off: Apr 15, 2010

Payor: Shipper

Cust. Ref.: Architect of Record Prop

Ref.#2:

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET  
 Tracking ID 793450914036  
 Service Type FedEx Priority Overnight  
 Package Type FedEx Pak  
 Zone 02  
 Packages 1  
 Rated Weight 2.0 lbs, 0.9 kgs  
 Delivered Apr 16, 2010 10:10  
 Svc Area AA

**Sender**  
 Mr. Tagor Vojnovic  
 The Architectural Studio  
 732 Turner Street  
 ALLENTOWN PA 18102 US

**Recipient**  
 Mr Albert B. Melone, Jr., CPA  
 Pittston Area School District  
 5 Stout Street  
 PITTSTON PA 18640 US

Transportation Charge	20.90
Discount	-3.14
Fuel Surcharge	1.24

Continued on next page



<b>Invoice Number</b> 7-062-38498	<b>Invoice Date</b> Apr 20, 2010	<b>Account Number</b> 1392-0161-2	<b>Page</b> 4 of 8
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### FedEx Express Shipment Detail By Payor Type (Original)

**Dropped off:** Apr 02, 2010      **Cust. Ref.:** 21-08      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	798535964252 ✓	Barry Stephens	Zoltan Kovacs	
<b>Service Type</b>	FedEx Priority Overnight	The Architectural Studio	S & K Construction Co., Inc.	
<b>Package Type</b>	FedEx Envelope	732 Turner Street	465 STERLING RD	
<b>Zone</b>	02	ALLENTOWN PA 18102 US	TOBYHANNA PA 18466 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	N/A	<b>Transportation Charge</b>		17.00
<b>Delivered</b>	Apr 05, 2010 09:55	DAS Extended Comm		1.70
<b>Svc Area</b>	AM	Fuel Surcharge		1.13
<b>Signed by</b>	D.SLAYTON	Direct Signature		3.00
<b>FedEx Use</b>	000000000/0000186/_	Discount		-3.57
		<b>Total Charge</b>	<b>USD</b>	<b>\$19.26</b>

**Dropped off:** Apr 06, 2010      **Cust. Ref.:** 13-09      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	793421032284 ✓	George L. Moore, AIA	Todd Fairfield	
<b>Service Type</b>	FedEx Standard Overnight	The Architectural Studio	CC Inc. Construction Services	
<b>Package Type</b>	FedEx Envelope	732 Turner Street	4210 FRITCH DR	
<b>Zone</b>	02	ALLENTOWN PA 18102 US	BETHLEHEM PA 18020 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	N/A	<b>Transportation Charge</b>		14.70
<b>Delivered</b>	Apr 07, 2010 10:23	Direct Signature		3.00
<b>Svc Area</b>	A1	Discount		-3.09
<b>Signed by</b>	S.DYER	Fuel Surcharge		0.81
<b>FedEx Use</b>	000000000/0000200/_	<b>Total Charge</b>	<b>USD</b>	<b>\$15.42</b>

**Picked up:** Apr 06, 2010      **Cust. Ref.:** 06-07      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	793421189908 ✓	John R. Howard, AIA	Mr. James Vogel - PDE ID# 3414	
<b>Service Type</b>	FedEx Priority Overnight	The Architectural Studio	PA Department of Education	
<b>Package Type</b>	Customer Packaging	732 Turner Street	333 MARKET ST FL 4	
<b>Zone</b>	02	ALLENTOWN PA 18102 US	HARRISBURG PA 17126 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	14.0 lbs, 6.4 kgs	<b>Transportation Charge</b>		36.55
<b>Delivered</b>	Apr 07, 2010 09:39	Direct Signature		3.00
<b>Svc Area</b>	A1	Discount		-5.48
<b>Signed by</b>	N.KIELAK	Courier Pickup Charge		4.00
<b>FedEx Use</b>	000000000/0001486/_	Fuel Surcharge		2.45
		<b>Total Charge</b>	<b>USD</b>	<b>\$40.52</b>



<b>Invoice Number</b> 9-502-19152	<b>Invoice Date</b> Feb 16, 2010	<b>Account Number</b> 1392-0161-2	Page 5 of 7
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Tracking ID: 793234701267 continued

Delivered	Feb 03, 2010 13:48	Direct Signature	3.00
Svc Area	A1	Discount	-4.75
Signed by	M.WALLACE	Fuel Surcharge	1.16
FedEx Use	00000000/0000244/_	<b>Total Charge</b>	<b>USD \$22.01</b>

**Dropped off:** Feb 03, 2010      **Cust. Ref.:** 2010 METALMAG AWARDS      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as Customer Packaging.

<b>Automation</b>	USAB	<b>Sender</b>	<b>Recipient</b>
Tracking ID	865434160224 ✓	TALOR VOLNOVIC	ATTN LAURIE GRANT
Service Type	FedEx Express Saver	ARCHITECTURAL STUDIO	METALMAG ARCHITECTURAL ACARDS
Package Type	Customer Packaging	732 W TURNER ST	8725 W HIGGINS RD STE 600
Zone	05	ALLENTOWN PA 18102-4038 US	CHICAGO IL 60631 US
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs		
Delivered	Feb 05, 2010 10:36	Transportation Charge	11.35
Svc Area	A1	Discount	-1.70
Signed by	J.SCUDIERO	Fuel Surcharge	0.63
FedEx Use	003406533/0007173/_	<b>Total Charge</b>	<b>USD \$10.28</b>

**Dropped off:** Feb 08, 2010      **Cust. Ref.:** 21-08      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	798373247624 ✓	Jan Kelly	Sonya Burch
Service Type	FedEx Priority Overnight	The Architectural Studio	E. Stroudsburg Area S.D.
Package Type	FedEx Envelope	732 Turner Street	50 Vine Street
Zone	02	ALLENTOWN PA 18102 US	EAST STROUDSBURG PA 18301 US
Packages	1		
Rated Weight	N/A	Transportation Charge	17.00
Delivered	Feb 09, 2010 11:58	Direct Signature	3.00
Svc Area	A5	Fuel Surcharge	0.87
Signed by	K.LIVINGSTON	Discount	-3.57
FedEx Use	00000000/0000186/_	<b>Total Charge</b>	<b>USD \$17.30</b>

**Dropped off:** Feb 11, 2010      **Cust. Ref.:** 13-09 Add#1      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	793263108364 ✓	Jan Kelly	CC Construction Services
Service Type	FedEx Standard Overnight	The Architectural Studio	CC Inc. Construction Services
Package Type	FedEx Envelope	732 Turner Street	4210 FRITCH DR
Zone	02	ALLENTOWN PA 18102 US	BETHLEHEM PA 18020 US
Packages	1		
Rated Weight	N/A	Transportation Charge	14.70
Delivered	Feb 12, 2010 14:43	Fuel Surcharge	0.75
Svc Area	A1	Direct Signature	3.00
Signed by	B.LAROCHE	Discount	-3.09
FedEx Use	00000000/0000200/_	<b>Total Charge</b>	<b>USD \$15.36</b>



<b>Invoice Number</b>
9-471-24163

<b>Invoice Date</b>
Jan 19, 2010

<b>Account Number</b>
1392-0161-2

### FedEx Express Shipment Detail By Payer Type (Original)

<b>Dropped off:</b> Jan 04, 2010		<b>Cust. Ref.:</b> 21-08	<b>Ref.#2:</b>
<b>Payer:</b> Shipper		<b>Ref.#3:</b>	
<ul style="list-style-type: none"> <li>Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.</li> <li>Distance Based Pricing, Zone 2</li> </ul>			
<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	793149372898 ✓	Barry Stephens	S&K Construction Company Inc.
<b>Service Type</b>	FedEx Priority Overnight	The Architectural Studio	465 STERLING RD
<b>Package Type</b>	FedEx Envelope	732 Turner Street	TOBYHANNA PA 18466 US
<b>Zone</b>	02	ALLENTOWN PA 18102 US	
<b>Packages</b>	1		
<b>Rated Weight</b>	N/A	<b>Transportation Charge</b>	17.00
<b>Delivered</b>	Jan 05, 2010 11:52	<b>Delivery Area Surcharge-Commercial</b>	1.70
<b>Svc Area</b>	AM	<b>Discount</b>	-3.57
<b>Signed by</b>	.LAKE	<b>Direct Signature</b>	3.00
<b>FedEx Use</b>	000000000/0000186/_	<b>Fuel Surcharge</b>	1.06
<b>Total Charge</b>			<b>USD</b>
			<b>\$19.19</b>

<b>Dropped off:</b> Jan 04, 2010		<b>Cust. Ref.:</b> 21-08	<b>Ref.#2:</b>
<b>Payer:</b> Shipper		<b>Ref.#3:</b>	
<ul style="list-style-type: none"> <li>Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.</li> <li>Distance Based Pricing, Zone 2</li> </ul>			
<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	793149401203 ✓	Barry Stephens	H. T. Lyons, Inc.
<b>Service Type</b>	FedEx Priority Overnight	The Architectural Studio	7165 AMBASSADOR DR
<b>Package Type</b>	FedEx Envelope	732 Turner Street	ALLENTOWN PA 18106 US
<b>Zone</b>	02	ALLENTOWN PA 18102 US	
<b>Packages</b>	1		
<b>Rated Weight</b>	N/A	<b>Transportation Charge</b>	17.00
<b>Delivered</b>	Jan 05, 2010 09:41	<b>Direct Signature</b>	3.00
<b>Svc Area</b>	A1	<b>Fuel Surcharge</b>	0.94
<b>Signed by</b>	D.MEASE	<b>Discount</b>	-3.57
<b>FedEx Use</b>	000000000/0000186/_	<b>Total Charge</b>	<b>USD</b>
			<b>\$17.37</b>

<b>Dropped off:</b> Jan 04, 2010		<b>Cust. Ref.:</b> 21-08	<b>Ref.#2:</b>
<b>Payer:</b> Shipper		<b>Ref.#3:</b>	
<ul style="list-style-type: none"> <li>Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.</li> <li>Distance Based Pricing, Zone 2</li> </ul>			
<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	793149424270 ✓	Barry Stephens	Melinda Rosen
<b>Service Type</b>	FedEx Priority Overnight	The Architectural Studio	Lombardo & Lipe Elec. Contract
<b>Package Type</b>	FedEx Envelope	732 Turner Street	6 PROGRESS ST
<b>Zone</b>	02	ALLENTOWN PA 18102 US	EAST STROUDSBURG PA 18301 US
<b>Packages</b>	1		
<b>Rated Weight</b>	N/A	<b>Transportation Charge</b>	17.00
<b>Delivered</b>	Jan 05, 2010 11:44	<b>Discount</b>	-3.57
<b>Svc Area</b>	A5	<b>Fuel Surcharge</b>	0.94
<b>Signed by</b>	K.HUNTER	<b>Direct Signature</b>	3.00
<b>FedEx Use</b>	000000000/0000186/_	<b>Total Charge</b>	<b>USD</b>
			<b>\$17.37</b>



<b>Invoice Number</b> 9-471-24163	<b>Invoice Date</b> Jan 19, 2010	<b>Account Number</b> 1392-0161-2	<b>Page</b> 5 of 18
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**Picked up:** Jan 04, 2010      **Cust. Ref.:** 9-09      **Ref.#2:**  
**Payer:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 2
- 1st attempt Jan 05, 2010 at 12:11 PM.

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	798267015728 ✓	Jan Kelly	Todd Fucci	
<b>Service Type</b>	FedEx 2Day	The Architectural Studio	Construction Associates	
<b>Package Type</b>	Customer Packaging	732 Turner Street	3921 GRANT ST	
<b>Zone</b>	02	ALLENTOWN PA 18102 US	READING PA 19606 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	3.0 lbs, 1.4 kgs	<b>Transportation Charge</b>		11.15
<b>Delivered</b>	Jan 07, 2010 13:10	<b>Fuel Surcharge</b>		0.84
<b>Svc Area</b>	A4	<b>Residential Delivery</b>		2.50
<b>Signed by</b>	T.FIUCCI	<b>Direct Signature</b>		3.00
<b>FedEx Use</b>	000000000/0005980/_	<b>Discount</b>		-1.67
		<b>Total Charge</b>	<b>USD</b>	<b>\$15.82</b>

**Dropped off:** Jan 04, 2010      **Cust. Ref.:** 21-08      **Ref.#2:**  
**Payer:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	798270410701 ✓	Barry Stephens	James Bognet, P.E.	
<b>Service Type</b>	FedEx Priority Overnight	The Architectural Studio	Bognet, Inc.	
<b>Package Type</b>	FedEx Envelope	732 Turner Street	Route 924 Humboldt	
<b>Zone</b>	02	ALLENTOWN PA 18102 US	HAZLETON PA 18201 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	N/A	<b>Transportation Charge</b>		17.00
<b>Delivered</b>	Jan 05, 2010 10:49	<b>Discount</b>		-3.57
<b>Svc Area</b>	AM	<b>Direct Signature</b>		3.00
<b>Signed by</b>	D.BEDIO	<b>Fuel Surcharge</b>		0.94
<b>FedEx Use</b>	000000000/0000186/_	<b>Total Charge</b>	<b>USD</b>	<b>\$17.37</b>

**Dropped off:** Jan 05, 2010      **Cust. Ref.:** 9-09 B-1 Add-2      **Ref.#2:**  
**Payer:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	793154639083 ✓	Lorne Donlin	Ron Jerdon	
<b>Service Type</b>	FedEx Standard Overnight	The Architectural Studio	Ondra-Huyett Construction Svcs	
<b>Package Type</b>	FedEx Envelope	732 Turner Street	7584 MORRIS CT STE 212	
<b>Zone</b>	02	ALLENTOWN PA 18102 US	ALLENTOWN PA 18106 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	N/A	<b>Transportation Charge</b>		14.70
<b>Delivered</b>	Jan 06, 2010 12:13	<b>Discount</b>		-3.09
<b>Svc Area</b>	A1	<b>Direct Signature</b>		3.00
<b>Signed by</b>	M.DUFRESNE	<b>Fuel Surcharge</b>		0.81
<b>FedEx Use</b>	000000000/0000200/_	<b>Total Charge</b>	<b>USD</b>	<b>\$15.42</b>

**Dropped off:** Jan 05, 2010      **Cust. Ref.:** 9-09 Add#2      **Ref.#2:**  
**Payer:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	793154651257 ✓	Lorne Donlin	Rick Brooks	
<b>Service Type</b>	FedEx Standard Overnight	The Architectural Studio	TMI Commercial, Inc.	
<b>Package Type</b>	FedEx Envelope	732 Turner Street	90 VILLAGE SQ	
<b>Zone</b>	02	ALLENTOWN PA 18102 US	HONEY BROOK PA 19344 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	N/A	<b>Transportation Charge</b>		14.70
<b>Delivered</b>	Jan 06, 2010 14:52	<b>Fuel Surcharge</b>		0.81
<b>Svc Area</b>	A2	<b>Direct Signature</b>		3.00
<b>Signed by</b>	M.KOLLER	<b>Discount</b>		-3.09

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<b>Invoice Number</b> 9-418-16036	<b>Invoice Date</b> Dec 01, 2009	<b>Account Number</b> 1392-0161-2
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### FedEx Express Shipment Detail By Payor Type (Original)

<b>Dropped off:</b> Nov 20, 2009	<b>Cust. Ref.:</b> 21-08	<b>Ref.#2:</b>
<b>Payor:</b> Shipper	<b>Ref.#3:</b>	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	798158114727	David Fenstermacher, AIA	Thomas F. Dirvonas, Esq.	
<b>Service Type</b>	FedEx Standard Overnight	The Architectural Studio	11 N 8TH ST	
<b>Package Type</b>	Customer Packaging	732 Turner Street	STROUDSBURG PA 18360 US	
<b>Zone</b>	02	ALLENTOWN PA 18102 US		
<b>Packages</b>	1			
<b>Rated Weight</b>	1.0 lbs, 0.5 kgs	<b>Transportation Charge</b>		16.10
<b>Delivered</b>	Nov 23, 2009 11:57	<b>Direct Signature</b>		2.75
<b>Svc Area</b>	A4	<b>Discount</b>		-2.42
<b>Signed by</b>	L.DAILEY	<b>Fuel Surcharge</b>		0.82
<b>FedEx Use</b>	000000000/0001283/_	<b>Total Charge</b>	<b>USD</b>	<b>\$17.25</b>
			<b>Shipper Subtotal</b>	<b>USD \$17.25</b>
			<b>Total FedEx Express</b>	<b>USD \$17.25</b>



<b>Invoice Number</b> 9-402-61731	<b>Invoice Date</b> Nov 17, 2009	<b>Account Number</b> 1392-0161-2	Page 5 of 7
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**Dropped off:** Nov 03, 2009      **Cust. Ref.:** 21-08      **Ref.#2:**  
**Payer:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	796089603782	David Fenstermacher, AIA	Patricia Bader	
Service Type	FedEx Standard Overnight	The Architectural Studio	E. Stroudsburg Area S.D.	
Package Type	FedEx Pak	732 Turner Street	50 VINE ST	
Zone	02	ALLENTOWN PA 18102 US	EAST STROUDSBURG PA 18301 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		17.45
Delivered	Nov 04, 2009 11:35	Fuel Surcharge		1.03
Svc Area	A5	Discount		-2.62
Signed by	K.LIVINGSTON	Direct Signature		2.75
FedEx Use	00000000/0001283/_	Residential Delivery		2.40
<b>Total Charge</b>				<b>USD \$21.01</b>

**Dropped off:** Nov 03, 2009      **Cust. Ref.:** 18-09      **Ref.#2:**  
**Payer:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	797076606424	George L. Moore, AIA	Wind Gap Electric	
Service Type	FedEx Standard Overnight	The Architectural Studio	125 W 7TH ST	
Package Type	FedEx Envelope	732 Turner Street	WIND GAP PA 18091 US	
Zone	02	ALLENTOWN PA 18102 US		
Packages	1			
Rated Weight	N/A	Transportation Charge		13.95
Delivered	Nov 04, 2009 11:54	Discount		-2.93
Svc Area	A2	Fuel Surcharge		0.66
Signed by	LFRITZ	Direct Signature		2.75
FedEx Use	00000000/0000200/_	<b>Total Charge</b>	<b>USD</b>	<b>\$14.43</b>

**Picked up:** Nov 05, 2009      **Cust. Ref.:** 09-09      **Ref.#2:**  
**Payer:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	796096635529	Lorne Donlin	Mark Naylor	
Service Type	FedEx Standard Overnight	The Architectural Studio	Governor Mifflin S.D.	
Package Type	Customer Packaging	732 Turner Street	10 S WAVERLY ST	
Zone	02	ALLENTOWN PA 18102 US	READING PA 19607 US	
Packages	1			
Rated Weight	6.0 lbs, 2.7 kgs	Transportation Charge		21.65
Delivered	Nov 06, 2009 12:43	Fuel Surcharge		1.34
Svc Area	A4	Courier Pickup Charge		4.00
Signed by	J.PETRICOIN	Direct Signature		2.75
FedEx Use	00000000/0001283/_	Discount		-3.25
<b>Total Charge</b>				<b>USD \$26.49</b>

**Dropped off:** Nov 05, 2009      **Cust. Ref.:** 7-03      **Ref.#2:**  
**Payer:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	796097333395	Jan Kelly	Andrew Fuga, Esq.	
Service Type	FedEx Priority Overnight	The Architectural Studio	Powell & Trachtman	
Package Type	FedEx Envelope	732 Turner Street	475 ALLENDALE RD STE 200	
Zone	02	ALLENTOWN PA 18102 US	KING OF PRUSSIA PA 19406 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		16.15
Delivered	Nov 06, 2009 10:26	Fuel Surcharge		0.77
Svc Area	A2	Direct Signature		2.75
Signed by	J.MOHN	Discount		-3.39
FedEx Use	00000000/0000186/_	<b>Total Charge</b>	<b>USD</b>	<b>\$16.28</b>



<b>Invoice Number</b> 9-402-61731	<b>Invoice Date</b> Nov 17, 2009	<b>Account Number</b> 1392-0161-2	Page 6 of 7
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**Dropped off:** Nov 06, 2009      **Cust. Ref.:** South      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	79609989957	Victoria Bischoff	Sonya Burch	
Service Type	FedEx Standard Overnight	The Architectural Studio	E. Stroudsburg Area S.D.	
Package Type	FedEx Envelope	732 Turner Street	50 Vine Street	
Zone	02	ALLENTOWN PA 18102 US	EAST STROUDSBURG PA 18301 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		13.95
Delivered	Nov 09, 2009 13:54	Direct Signature		2.75
Svc Area	A5	Discount		-2.93
Signed by	L.MEOLA	Fuel Surcharge		0.66
FedEx Use	00000000/0000200/_	<b>Total Charge</b>	<b>USD</b>	<b>\$14.43</b>

**Dropped off:** Nov 09, 2009      **Cust. Ref.:** ESASD - South      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	793003088140	Barry Stephens	Jim Paschke	
Service Type	FedEx Priority Overnight	The Architectural Studio	Reynolds Construction Managem	
Package Type	FedEx Envelope	732 Turner Street	3300 N 3RD ST	
Zone	02	ALLENTOWN PA 18102 US	HARRISBURG PA 17110 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		16.15
Delivered	Nov 10, 2009 09:49	Fuel Surcharge		0.77
Svc Area	A2	Direct Signature		2.75
Signed by	P.GARVIE	Discount		-3.39
FedEx Use	00000000/0000186/_	<b>Total Charge</b>	<b>USD</b>	<b>\$16.28</b>

**Dropped off:** Nov 09, 2009      **Cust. Ref.:** 12-00 & South      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	798123556708	Janet Grazul, AIA	Sonya Burch	
Service Type	FedEx Priority Overnight	The Architectural Studio	E. Stroudsburg Area S.D.	
Package Type	Customer Packaging	732 Turner Street	50 Vine Street	
Zone	02	ALLENTOWN PA 18102 US	EAST STROUDSBURG PA 18301 US	
Packages	1			
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge		24.35
Delivered	Nov 10, 2009 09:42	Discount		-3.65
Svc Area	A5	Fuel Surcharge		1.24
Signed by	L.MEOLA	Direct Signature		2.75
FedEx Use	00000000/0001486/_	<b>Total Charge</b>	<b>USD</b>	<b>\$24.69</b>

**Dropped off:** Nov 09, 2009      **Cust. Ref.:** 21-08      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	798123578286	David Fenstermacher, AIA	Patricia Bader	
Service Type	FedEx Priority Overnight	The Architectural Studio	E. Stroudsburg Area S.D.	
Package Type	FedEx Envelope	732 Turner Street	50 VINE ST	
Zone	02	ALLENTOWN PA 18102 US	EAST STROUDSBURG PA 18301 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		16.15
Delivered	Nov 10, 2009 09:42	Direct Signature		2.75
Svc Area	A5	Fuel Surcharge		0.91
Signed by	L.MEOLA	Discount		-3.39
FedEx Use	00000000/0000186/_	Residential Delivery		2.40
		<b>Total Charge</b>	<b>USD</b>	<b>\$18.82</b>



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### FedEx Express Shipment Detail By Payor Type (Original)

**Picked up:** Oct 05, 2009      **Cust. Ref.:** 19-06      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	797990413999	David Fenstermacher, AIA	Julie Rider	
<b>Service Type</b>	FedEx Priority Overnight	The Architectural Studio	Worth & Company, Inc.	
<b>Package Type</b>	Customer Packaging	732 Turner Street	6263 KELLERS CHURCH RD	
<b>Zone</b>	02	ALLENTOWN PA 18102 US	PIPERSVILLE PA 18947 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	10.0 lbs, 4.5 kgs	<b>Transportation Charge</b>		29.20
<b>Delivered</b>	Oct 06, 2009 11:02	<b>Delivery Area Surcharge-Commercial</b>		1.60
<b>Svc Area</b>	A5	<b>Courier Pickup Charge</b>		4.00
<b>Signed by</b>	J.FRIEL	<b>Discount</b>		-4.38
<b>FedEx Use</b>	00000000/0001486/_	<b>Fuel Surcharge</b>		2.28
		<b>Direct Signature</b>		2.75
		<b>Total Charge</b>	<b>USD</b>	<b>\$35.45</b>

**Dropped off:** Oct 07, 2009      **Cust. Ref.:** 21-08 Add#1      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	796011827160	David Fenstermacher, AIA	Andy Rocuba	
<b>Service Type</b>	FedEx Standard Overnight	The Architectural Studio	H.T. Lyons Inc.	
<b>Package Type</b>	FedEx Envelope	732 Turner Street	600 LARCH ST	
<b>Zone</b>	02	ALLENTOWN PA 18102 US	SCRANTON PA 18509 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	N/A	<b>Transportation Charge</b>		13.95
<b>Delivered</b>	Oct 08, 2009 12:46	<b>Discount</b>		-2.93
<b>Svc Area</b>	AA	<b>Fuel Surcharge</b>		0.83
<b>Signed by</b>	see above	<b>Total Charge</b>	<b>USD</b>	<b>\$11.85</b>
<b>FedEx Use</b>	00000000/0000200/02			

**Dropped off:** Oct 07, 2009      **Cust. Ref.:** 21-08 Add#1      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	796011835970	David Fenstermacher, AIA	James Bognet, P.E.	
<b>Service Type</b>	FedEx Standard Overnight	The Architectural Studio	Bognet, Inc.	
<b>Package Type</b>	FedEx Envelope	732 Turner Street	Route 924 Humboldt	
<b>Zone</b>	02	ALLENTOWN PA 18102 US	HAZLETON PA 18201 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	N/A	<b>Transportation Charge</b>		13.95
<b>Delivered</b>	Oct 08, 2009 13:09	<b>Discount</b>		-2.93
<b>Svc Area</b>	AM	<b>Fuel Surcharge</b>		0.83
<b>Signed by</b>	C.KAANELLY	<b>Direct Signature</b>		2.75
<b>FedEx Use</b>	00000000/0000200/_	<b>Total Charge</b>	<b>USD</b>	<b>\$14.60</b>

**Dropped off:** Oct 07, 2009      **Cust. Ref.:** 21-08 Add#1      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	796011848591	David Fenstermacher, AIA	Tiffany Bertino	
<b>Service Type</b>	FedEx Standard Overnight	The Architectural Studio	S&K Construction Company Inc.	
<b>Package Type</b>	FedEx Envelope	732 Turner Street	465 STERLING RD	
<b>Zone</b>	02	ALLENTOWN PA 18102 US	TOBYHANNA PA 18466 US	
<b>Packages</b>	1			

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Tracking ID: 796011848591 continued

Rated Weight	N/A	Transportation Charge	13.95
Delivered	Oct 08, 2009 12:37	Delivery Area Surcharge-Commercial	1.60
Svc Area	AM	Fuel Surcharge	0.95
Signed by	.BERTINO	Direct Signature	2.75
FedEx Use	00000000/0000200/_	Discount	-2.93
		<b>Total Charge</b>	<b>USD \$16.32</b>

**Dropped off:** Oct 07, 2009      **Cust. Ref.:** 21-08 Add#1      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	796011858607	David Fenstermacher, AIA	Brostoski Amy
Service Type	FedEx Standard Overnight	The Architectural Studio	JMJ Slator & Sons, Inc.
Package Type	FedEx Envelope	732 Turner Street	Route 6
Zone	02	ALLENTOWN PA 18102 US	JERMYN PA 18433 US
Packages	1		
Rated Weight	N/A	Transportation Charge	13.95
Delivered	Oct 08, 2009 10:21	Discount	-2.93
Svc Area	AA	Direct Signature	2.75
Signed by	A.BRESTOSKI	Delivery Area Surcharge-Commercial	1.60
FedEx Use	00000000/0000200/_	Fuel Surcharge	0.95
		<b>Total Charge</b>	<b>USD \$16.32</b>

**Dropped off:** Oct 07, 2009      **Cust. Ref.:** 21-08 Add#1      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	796011875850	David Fenstermacher, AIA	Wind Gap Electric
Service Type	FedEx Standard Overnight	The Architectural Studio	125 W 7TH ST
Package Type	FedEx Envelope	732 Turner Street	WIND GAP PA 18091 US
Zone	02	ALLENTOWN PA 18102 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	13.95
Delivered	Oct 08, 2009 12:25	Discount	-2.93
Svc Area	A2	Fuel Surcharge	0.83
Signed by	L.FRITZ	Direct Signature	2.75
FedEx Use	00000000/0000200/_	<b>Total Charge</b>	<b>USD \$14.60</b>

**Dropped off:** Oct 07, 2009      **Cust. Ref.:** 21-08 Add#1      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 2
- 1st attempt Oct 08, 2009 at 12:49 PM.

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	796011888367	David Fenstermacher, AIA	Tom Schmidt
Service Type	FedEx Standard Overnight	The Architectural Studio	George T. Schmidt Inc.
Package Type	FedEx Envelope	732 Turner Street	569 COLUMBIA AVE
Zone	02	ALLENTOWN PA 18102 US	PALMERTON PA 18071 US
Packages	1		
Rated Weight	N/A	Transportation Charge	13.95
Delivered	Oct 08, 2009 18:31	Discount	-2.93
Svc Area	A2	Direct Signature	2.75
Signed by	T. SCHMIDT	Delivery Area-Resi	2.40
FedEx Use	00000000/0000200/_	Residential Delivery	2.40
		Fuel Surcharge	1.19
		<b>Total Charge</b>	<b>USD \$19.76</b>

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**Dropped off:** Oct 07, 2009**Payor:** Shipper**Cust. Ref.:** 21-08 Add#1**Ref.#3:****Ref.#2:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET  
 Tracking ID 796011898714  
 Service Type FedEx Standard Overnight  
 Package Type FedEx Envelope  
 Zone 02  
 Packages 1  
 Rated Weight N/A  
 Delivered Oct 08, 2009 12:50  
 Svc Area A5  
 Signed by D.KENNEDY  
 FedEx Use 00000000/0000200/\_

**Sender**  
 David Fenstermacher, AIA  
 The Architectural Studio  
 732 Turner Street  
 ALLENTOWN PA 18102 US

**Recipient**  
 Danielle Kennedy  
 FS Mechanical  
 5161 APPLEBUTTER RD BLDG 300  
 PIPERSVILLE PA 18947 US

Transportation Charge	13.95
Discount	-2.93
Direct Signature	2.75
Fuel Surcharge	0.95
Delivery Area Surcharge-Commercial	1.60
<b>Total Charge</b>	<b>USD \$16.32</b>

**Dropped off:** Oct 07, 2009**Payor:** Shipper**Cust. Ref.:** 21-08 Add#1**Ref.#3:****Ref.#2:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET  
 Tracking ID 796011910134  
 Service Type FedEx Standard Overnight  
 Package Type FedEx Envelope  
 Zone 02  
 Packages 1  
 Rated Weight N/A  
 Delivered Oct 08, 2009 11:15  
 Svc Area AM  
 Signed by S.STAIR  
 FedEx Use 00000000/0000200/\_

**Sender**  
 David Fenstermacher, AIA  
 The Architectural Studio  
 732 Turner Street  
 ALLENTOWN PA 18102 US

**Recipient**  
 Stephen Reed  
 L.H. Reed & Sons, Inc.  
 58 ROCKY SPRINGS RD  
 HONESDALE PA 18431 US

Transportation Charge	13.95
Discount	-2.93
Direct Signature	2.75
Delivery Area-Resi	2.40
Fuel Surcharge	1.19
Residential Delivery	2.40
<b>Total Charge</b>	<b>USD \$19.76</b>

**Dropped off:** Oct 07, 2009**Payor:** Shipper**Cust. Ref.:** 21-08 Add#1**Ref.#3:****Ref.#2:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET  
 Tracking ID 796011934186  
 Service Type FedEx Standard Overnight  
 Package Type FedEx Envelope  
 Zone 02  
 Packages 1  
 Rated Weight N/A  
 Delivered Oct 08, 2009 13:16  
 Svc Area A4  
 Signed by T.PRICE  
 FedEx Use 00000000/0000200/\_

**Sender**  
 David Fenstermacher, AIA  
 The Architectural Studio  
 732 Turner Street  
 ALLENTOWN PA 18102 US

**Recipient**  
 Ryan Possinger  
 E.F. Possinger & Sons, Inc.  
 920 RIMROCK RD  
 STROUDSBURG PA 18360 US

Transportation Charge	13.95
Discount	-2.93
Direct Signature	2.75
Fuel Surcharge	0.83
<b>Total Charge</b>	<b>USD \$14.60</b>

**Dropped off:** Oct 07, 2009**Payor:** Shipper**Cust. Ref.:** 21-08 Add#1**Ref.#3:****Ref.#2:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET  
 Tracking ID 796011942092  
 Service Type FedEx Standard Overnight  
 Package Type FedEx Envelope  
 Zone 02  
 Packages 1  
 Rated Weight N/A  
 Delivered Oct 08, 2009 11:52  
 Svc Area AM  
 Signed by C.BROWN  
 FedEx Use 00000000/0000200/\_

**Sender**  
 David Fenstermacher, AIA  
 The Architectural Studio  
 732 Turner Street  
 ALLENTOWN PA 18102 US

**Recipient**  
 Boston Plumbing & Heating  
 Boston Plumbing & Heating  
 119 RAVEN CT  
 MILFORD PA 18337 US

Transportation Charge	13.95
Discount	-2.93
Residential Delivery	2.40
Direct Signature	2.75
Delivery Area-Resi	2.40

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Tracking ID: 796011942092 continued

Fuel Surcharge  
**Total Charge** USD 1.19  
**\$19.76**

**Dropped off:** Oct 07, 2009  
**Payer:** Shipper  
**Cust. Ref.:** 21-08 Add#1  
**Ref.#3:**  
**Ref.#2:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 2
- 1st attempt Oct 08, 2009 at 01:48 PM.

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	796011950491	David Fenstermacher, AIA	Valley Builders, LLC
Service Type	FedEx Standard Overnight	The Architectural Studio	Valley Builders, LLC
Package Type	FedEx Envelope	732 Turner Street	775 FURNACE ST
Zone	02	ALLENTOWN PA 18102 US	EMMAUS PA 18049 US
Packages	1		
Rated Weight	N/A	<b>Transportation Charge</b>	13.95
Delivered	Oct 09, 2009 13:36	<b>Discount</b>	2.75
Svc Area	A1	<b>Fuel Surcharge</b>	-2.93
Signed by	D.ROBERTS	<b>Total Charge</b>	0.83
FedEx Use	00000000/0000200/_		<b>USD</b>
			<b>\$14.60</b>

**Dropped off:** Oct 07, 2009  
**Payer:** Shipper  
**Cust. Ref.:** 21-08 Add#1  
**Ref.#3:**  
**Ref.#2:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	796011967258	David Fenstermacher, AIA	JBM Mechanical, Inc.
Service Type	FedEx Standard Overnight	The Architectural Studio	3283 GUN CLUB RD
Package Type	FedEx Envelope	732 Turner Street	NAZARETH PA 18064 US
Zone	02	ALLENTOWN PA 18102 US	
Packages	1		
Rated Weight	N/A	<b>Transportation Charge</b>	13.95
Delivered	Oct 08, 2009 13:40	<b>Discount</b>	-2.93
Svc Area	A1	<b>Direct Signature</b>	2.75
Signed by	C.BEAVER	<b>Fuel Surcharge</b>	0.83
FedEx Use	00000000/0000200/_	<b>Total Charge</b>	0.83
			<b>USD</b>
			<b>\$14.60</b>

**Dropped off:** Oct 07, 2009  
**Payer:** Shipper  
**Cust. Ref.:** 21-08 Add#1  
**Ref.#3:**  
**Ref.#2:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	796012022997	David Fenstermacher, AIA	Stacey Hanks
Service Type	FedEx Standard Overnight	The Architectural Studio	Uhrig Construction Inc.
Package Type	FedEx Envelope	732 Turner Street	1700 N 5TH ST
Zone	02	ALLENTOWN PA 18102 US	READING PA 19601 US
Packages	1		
Rated Weight	N/A	<b>Transportation Charge</b>	13.95
Delivered	Oct 08, 2009 14:29	<b>Discount</b>	-2.93
Svc Area	AA	<b>Fuel Surcharge</b>	0.83
Signed by	M.DIERWECHTER	<b>Direct Signature</b>	2.75
FedEx Use	00000000/0000200/_	<b>Total Charge</b>	0.83
			<b>USD</b>
			<b>\$14.60</b>

**Dropped off:** Oct 07, 2009  
**Payer:** Shipper  
**Cust. Ref.:** 21-08 Add#1  
**Ref.#3:**  
**Ref.#2:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	796012054639	David Fenstermacher, AIA	Mike Peiffer
Service Type	FedEx Standard Overnight	The Architectural Studio	Eshenaurs Fuels, Inc.
Package Type	FedEx Envelope	732 Turner Street	200 S 41ST ST
Zone	02	ALLENTOWN PA 18102 US	HARRISBURG PA 17111 US
Packages	1		
Rated Weight	N/A	<b>Transportation Charge</b>	13.95

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Tracking ID: 796012054639 continued

Delivered	Oct08, 2009 10:33	Fuel Surcharge	0.83
Svc Area	A2	Direct Signature	2.75
Signed by	J.BECK	Discount	-2.93
FedEx Use	000000000/0000200/_	<b>Total Charge</b>	<b>USD \$14.60</b>

**Dropped off:** Oct 07, 2009**Cust. Ref.:** 21-08**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 2
- 1st attempt Oct 08, 2009 at 12:39 PM.

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	797999386462	David Fenstermacher, AIA	Janice
Service Type	FedEx Standard Overnight	The Architectural Studio	Urban Electrical Contractors,
Package Type	FedEx Envelope	732 Turner Street	Box 4389 RR 4
Zone	02	ALLENTOWN PA 18102 US	MOSCOW PA 18444 US
Packages	1		
Rated Weight	N/A	Transportation Charge	13.95
Delivered	Oct 08, 2009 12:41	Direct Signature	2.75
Svc Area	A5	Residential Delivery	2.40
Signed by	E.DENAPLES	Discount	-2.93
FedEx Use	000000000/0000200/_	Fuel Surcharge	1.19
		Delivery Area-Resi	2.40
		<b>Total Charge</b>	<b>USD \$19.76</b>

**Dropped off:** Oct 07, 2009**Cust. Ref.:** 21-08 Add #1**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	797999399164	David Fenstermacher, AIA	Bernie Gallagher
Service Type	FedEx Standard Overnight	The Architectural Studio	A. P. Houser Inc.
Package Type	FedEx Envelope	732 Turner Street	706 WALNUT ST
Zone	02	ALLENTOWN PA 18102 US	EMMAUS PA 18049 US
Packages	1		
Rated Weight	N/A	Transportation Charge	13.95
Delivered	Oct 08, 2009 13:09	Discount	-2.93
Svc Area	A1	Direct Signature	2.75
Signed by	K.FRANTZ	Fuel Surcharge	0.83
FedEx Use	000000000/0000200/_	<b>Total Charge</b>	<b>USD \$14.60</b>

**Dropped off:** Oct 07, 2009**Cust. Ref.:** 21-08 Add#1**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 2
- 1st attempt Oct 08, 2009 at 12:14 PM.

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	797999421446	David Fenstermacher, AIA	Scott Leshar
Service Type	FedEx Standard Overnight	The Architectural Studio	F J Leshar General Contractor
Package Type	FedEx Envelope	732 Turner Street	4195 FIRELINE RD
Zone	02	ALLENTOWN PA 18102 US	PALMERTON PA 18071 US
Packages	1		
Rated Weight	N/A	Transportation Charge	13.95
Delivered	Oct 08, 2009 14:53	Delivery Area-Resi	2.40
Svc Area	A2	Fuel Surcharge	1.19
Signed by	S.LESHER	Residential Delivery	2.40
FedEx Use	000000000/0000200/_	Discount	-2.93
		Direct Signature	2.75
		<b>Total Charge</b>	<b>USD \$19.76</b>





<b>Invoice Number</b> 9-371-08817	<b>Invoice Date</b> Oct 20, 2009	<b>Account Number</b> 1392-0161-2	Page 9 of 11
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**Dropped off:** Oct 07, 2009

**Cust. Ref.:** 21-08 Add#1

**Ref.#2:**

**Payor:** Shipper

**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET  
Tracking ID 797999528281  
Service Type FedEx Standard Overnight  
Package Type FedEx Envelope  
Zone 02  
Packages 1  
Rated Weight N/A  
Delivered Oct 08, 2009 10:25  
Svc Area A1  
Signed by D.CARRIGAN  
FedEx Use 00000000/0000200/\_

**Sender**  
David Fenstermacher, AIA  
The Architectural Studio  
732 Turner Street  
ALLENTOWN PA 18102 US

**Recipient**  
Construction Mgmt Group of Eas  
4001 FREEMANSBURG AVE  
EASTON PA 18045 US

Transportation Charge	13.95
Fuel Surcharge	1.01
Discount	-2.93
Direct Signature	2.75
Residential Delivery	2.40
<b>Total Charge</b>	<b>USD \$17.18</b>

**Dropped off:** Oct 07, 2009

**Cust. Ref.:** 21-08 Add#1

**Ref.#2:**

**Payor:** Shipper

**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET  
Tracking ID 797999578779  
Service Type FedEx Standard Overnight  
Package Type FedEx Envelope  
Zone 02  
Packages 1  
Rated Weight N/A  
Delivered Oct 08, 2009 11:50  
Svc Area A5  
Signed by LCARIEN  
FedEx Use 00000000/0000200/\_

**Sender**  
David Fenstermacher, AIA  
The Architectural Studio  
732 Turner Street  
ALLENTOWN PA 18102 US

**Recipient**  
KC Mechanical Service, Inc.  
KC Mechanical Service, Inc.  
732 ALLEGHENY RD  
MOUNT BETHEL PA 18343 US

Transportation Charge	13.95
Direct Signature	2.75
Discount	-2.93
Delivery Area-Resi	2.40
Fuel Surcharge	1.19
Residential Delivery	2.40
<b>Total Charge</b>	<b>USD \$19.76</b>

**Dropped off:** Oct 07, 2009

**Cust. Ref.:** 21-08 Add#1

**Ref.#2:**

**Payor:** Shipper

**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET  
Tracking ID 797999601840  
Service Type FedEx Standard Overnight  
Package Type FedEx Envelope  
Zone 02  
Packages 1  
Rated Weight N/A  
Delivered Oct 08, 2009 12:05  
Svc Area AM  
Signed by D.HONS  
FedEx Use 00000000/0000200/\_

**Sender**  
David Fenstermacher, AIA  
The Architectural Studio  
732 Turner Street  
ALLENTOWN PA 18102 US

**Recipient**  
Melinda Rosen  
Lombardo & Lipe Elec. Contract  
6 PROGRESS ST  
EAST STROUDSBURG PA 18301 US

Transportation Charge	13.95
Direct Signature	2.75
Fuel Surcharge	0.83
Discount	-2.93
<b>Total Charge</b>	<b>USD \$14.60</b>

**Dropped off:** Oct 07, 2009

**Cust. Ref.:** 21-08 Add#1

**Ref.#2:**

**Payor:** Shipper

**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET  
Tracking ID 797999610455  
Service Type FedEx Standard Overnight  
Package Type FedEx Envelope  
Zone 02  
Packages 1  
Rated Weight N/A  
Delivered Oct 08, 2009 12:43  
Svc Area AA  
Signed by M.MACERNINA  
FedEx Use 00000000/0000200/\_

**Sender**  
David Fenstermacher, AIA  
The Architectural Studio  
732 Turner Street  
ALLENTOWN PA 18102 US

**Recipient**  
Jeff Ganz  
Jerry Ganz, Inc.  
920 N WASHINGTON AVE  
SCRANTON PA 18509 US

Transportation Charge	13.95
Fuel Surcharge	0.83
Direct Signature	2.75
Discount	-2.93
<b>Total Charge</b>	<b>USD \$14.60</b>



<b>Invoice Number</b> 9-371-08817	<b>Invoice Date</b> Oct 20, 2009	<b>Account Number</b> 1392-0161-2	<b>Page</b> 10 of 11
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**Dropped off:** Oct 07, 2009      **Cust. Ref.:** 21-08 Add#1      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	797999618467	David Fenstermacher, AIA	CC Construction Services	
<b>Service Type</b>	FedEx Standard Overnight	The Architectural Studio	CC Construction Services	
<b>Package Type</b>	FedEx Envelope	732 Turner Street	4210 FRITCH DR	
<b>Zone</b>	02	ALLENTOWN PA 18102 US	BETHLEHEM PA 18020 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	N/A	<b>Transportation Charge</b>		13.95
<b>Delivered</b>	Oct 08, 2009 13:40	<b>Discount</b>		-2.93
<b>Svc Area</b>	A1	<b>Fuel Surcharge</b>		0.83
<b>Signed by</b>	B.DELAROCHE	<b>Direct Signature</b>		2.75
<b>FedEx Use</b>	00000000/0000200/_	<b>Total Charge</b>	<b>USD</b>	<b>\$14.60</b>

**Dropped off:** Oct 07, 2009      **Cust. Ref.:** 21-08 Add#1      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	797999649764	David Fenstermacher, AIA	Master Mechanical Corp	
<b>Service Type</b>	FedEx 2Day	The Architectural Studio	Master Mechanical Corp	
<b>Package Type</b>	FedEx Envelope	732 Turner Street	3 BANKS AVE	
<b>Zone</b>	02	ALLENTOWN PA 18102 US	MCADOO PA 18237 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	N/A	<b>Transportation Charge</b>		10.40
<b>Delivered</b>	Oct 08, 2009 10:20	<b>Discount</b>		-1.56
<b>Svc Area</b>	A6	<b>Delivery Area Surcharge-Commercial</b>		1.60
<b>Signed by</b>	L.MARCHETTI	<b>Fuel Surcharge</b>		0.78
<b>FedEx Use</b>	00000000/0001108/_	<b>Direct Signature</b>		2.75
		<b>Total Charge</b>	<b>USD</b>	<b>\$13.97</b>

**Dropped off:** Oct 09, 2009      **Cust. Ref.:** ESASD - South      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	797007579931	Barry Stephens	Sonya Burch	
<b>Service Type</b>	FedEx Priority Overnight	The Architectural Studio	E. Stroudsburg Area School Dis	
<b>Package Type</b>	Customer Packaging	732 Turner Street	50 Vine Street	
<b>Zone</b>	02	ALLENTOWN PA 18102 US	EAST STROUDSBURG PA 18301 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	3.0 lbs, 1.4 kgs	<b>Transportation Charge</b>		22.60
<b>Delivered</b>	Oct 12, 2009 10:52	<b>Fuel Surcharge</b>		1.44
<b>Svc Area</b>	AM	<b>Direct Signature</b>		2.75
<b>Signed by</b>	A.BAKER	<b>Discount</b>		-3.39
<b>FedEx Use</b>	00000000/0001486/_	<b>Total Charge</b>	<b>USD</b>	<b>\$23.40</b>

**Dropped off:** Oct 09, 2009      **Cust. Ref.:** ESASD - South      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	797007593843	Barry Stephens	Jim Paschke	
<b>Service Type</b>	FedEx Priority Overnight	The Architectural Studio	Reynolds Construction Managem	
<b>Package Type</b>	FedEx Pak	732 Turner Street	3300 N 3RD ST	
<b>Zone</b>	02	ALLENTOWN PA 18102 US	HARRISBURG PA 17110 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	1.0 lbs, 0.5 kgs	<b>Transportation Charge</b>		19.25
<b>Delivered</b>	Oct 12, 2009 09:20	<b>Direct Signature</b>		2.75
<b>Svc Area</b>	A2	<b>Fuel Surcharge</b>		1.23

Continued on next page



**Invoice Number**  
9-354-81638

**Invoice Date**  
Oct 06, 2009

**Account Number**  
1392-0161-2

**Dropped off:** Sep 21, 2009

**Cust. Ref.:** 7-09

**Ref.#2:**

**Payor:** Shipper

**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation INET  
 Tracking ID 797950562426  
 Service Type FedEx Priority Overnight  
 Package Type FedEx Envelope  
 Zone 02  
 Packages 1  
 Rated Weight N/A  
 Delivered Sep 22, 2009 09:18  
 Svc Area A1  
 Signed by see above  
 FedEx Use 00000000/0000186/02

**Sender**  
 Andrew Alicandri  
 The Architectural Studio  
 732 Turner Street  
 ALLENTOWN PA 18102 US

**Recipient**  
 Mr. Paul Weiss  
 Weiss Construction Inc.  
 3649 CHIPMAN RD  
 EASTON PA 18045 US

Transportation Charge	16.15
Discount	-3.39
Fuel Surcharge	0.83
Residential Delivery	2.40
<b>Total Charge</b>	<b>USD \$15.99</b>

**Picked up:** Sep 22, 2009

**Cust. Ref.:** 18-04

**Ref.#2:**

**Payor:** Shipper

**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 2
- 1st attempt Sep 23, 2009 at 02:22 PM.

Automation INET  
 Tracking ID 796966126371 ✓  
 Service Type FedEx 2Day  
 Package Type Customer Packaging  
 Zone 02  
 Packages 1  
 Rated Weight 3.0 lbs, 1.4 kgs  
 Delivered Sep 28, 2009 12:37  
 Svc Area AA  
 Signed by S.WELLAR  
 FedEx Use 00000000/0005980/\_

**Sender**  
 Andrew Alicandri  
 The Architectural Studio  
 732 Turner Street  
 ALLENTOWN PA 18102 US

**Recipient**  
 Norman Long  
 Turner Construction Company  
 10 S WAVERLY ST  
 READING PA 19607 US

Transportation Charge	10.60
Courier Pickup Charge	4.00
Discount	-1.59
Fuel Surcharge	0.72
Direct Signature	2.75
<b>Total Charge</b>	<b>USD \$16.48</b>

**Picked up:** Sep 22, 2009

**Cust. Ref.:** 18-04

**Ref.#2:**

**Payor:** Shipper

**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 2
- 1st attempt Sep 23, 2009 at 02:22 PM.

Automation INET  
 Tracking ID 796966168356 ✓  
 Service Type FedEx 2Day  
 Package Type Customer Packaging  
 Zone 02  
 Packages 1  
 Rated Weight 25.0 lbs, 11.3 kgs  
 Delivered Sep 28, 2009 12:37  
 Svc Area AA  
 Signed by S.WELLAR  
 FedEx Use 00000000/0005980/\_

**Sender**  
 Andrew Alicandri  
 The Architectural Studio  
 732 Turner Street  
 ALLENTOWN PA 18102 US

**Recipient**  
 Norman Long  
 Turner Construction Company  
 10 S WAVERLY ST  
 READING PA 19607 US

Transportation Charge	24.50
Fuel Surcharge	1.37
Direct Signature	2.75
Discount	-3.68
Courier Pickup Charge	4.00
<b>Total Charge</b>	<b>USD \$28.94</b>

**Picked up:** Sep 24, 2009

**Cust. Ref.:** 21-08

**Ref.#2:**

**Payor:** Shipper

**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET  
 Tracking ID 797959921674  
 Service Type FedEx Standard Overnight  
 Package Type Customer Packaging  
 Zone 02  
 Packages 1  
 Rated Weight 7.0 lbs, 3.2 kgs

**Sender**  
 David Fenstermacher, AIA  
 The Architectural Studio  
 732 Turner Street  
 ALLENTOWN PA 18102 US

**Recipient**  
 Mr. James Shearouse  
 E. Stroudsburg Area School Dis  
 50 VINE ST  
 EAST STROUDSBURG PA 18301 US

Transportation Charge	22.00
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Continued on next page



<b>Invoice Number</b> 9-354-81638	<b>Invoice Date</b> Oct 06, 2009	<b>Account Number</b> 1392-0161-2	Page 6 of 8
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Tracking ID: 797959921674 continued

Delivered	Sep 25, 2009 12:37	Fuel Surcharge	1.38
Svc Area	AM	Residential Delivery	2.40
Signed by	K.KROLL	Courier Pickup Charge	4.00
FedEx Use	00000000/0001283/_	Discount	-3.30
		Direct Signature	2.75
		<b>Total Charge</b>	<b>USD \$29.23</b>

<b>Picked up:</b> Sep 24, 2009	<b>Cust. Ref.:</b> 21-08	<b>Ref.#2:</b>
<b>Payor:</b> Shipper	<b>Ref.#3:</b>	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	797959986568	David Fenstermacher, AIA	Pennoni Associates, Inc.
Service Type	FedEx Standard Overnight	The Architectural Studio	2041 AVENUE C STE 100
Package Type	Customer Packaging	732 Turner Street	BETHLEHEM PA 18017 US
Zone	02	ALLENTOWN PA 18102 US	
Packages	1		
Rated Weight	7.0 lbs, 3.2 kgs	Transportation Charge	22.00
Delivered	Sep 25, 2009 13:47	Fuel Surcharge	1.25
Svc Area	A1	Discount	-3.30
Signed by	.BACHEALT	Courier Pickup Charge	4.00
FedEx Use	00000000/0001283/_	Direct Signature	2.75
		<b>Total Charge</b>	<b>USD \$26.70</b>

<b>Picked up:</b> Sep 24, 2009	<b>Cust. Ref.:</b> 21-08	<b>Ref.#2:</b>
<b>Payor:</b> Shipper	<b>Ref.#3:</b>	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
- The Additional Handling Surcharge was assessed for packaging.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	797960028130	David Fenstermacher, AIA	HRG, Inc.
Service Type	FedEx Standard Overnight	The Architectural Studio	130 BUFFALO RD STE 103
Package Type	Customer Packaging	732 Turner Street	LEWISBURG PA 17837 US
Zone	02	ALLENTOWN PA 18102 US	
Packages	1		
Rated Weight	7.0 lbs, 3.2 kgs	Transportation Charge	22.00
Delivered	Sep 25, 2009 12:21	Fuel Surcharge	1.25
Svc Area	AM	Courier Pickup Charge	4.00
Signed by	S.HOFFMAN	Additional Handling Surcharge	7.50
FedEx Use	00000000/0001283/_	Direct Signature	2.75
		Discount	-3.30
		<b>Total Charge</b>	<b>USD \$34.20</b>

<b>Picked up:</b> Sep 24, 2009	<b>Cust. Ref.:</b> 21-08	<b>Ref.#2:</b>
<b>Payor:</b> Shipper	<b>Ref.#3:</b>	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	797960063794	David Fenstermacher, AIA	Strunk-Albert Engineering
Service Type	FedEx Standard Overnight	The Architectural Studio	Strunk-Albert Engineering
Package Type	Customer Packaging	732 Turner Street	RR 5
Zone	02	ALLENTOWN PA 18102 US	EAST STROUDSBURG PA 18301 US
Packages	1		
Rated Weight	7.0 lbs, 3.2 kgs	Transportation Charge	22.00
Delivered	Sep 25, 2009 10:29	Fuel Surcharge	1.25
Svc Area	AM	Direct Signature	2.75
Signed by	K.COMISKY	Discount	-3.30
FedEx Use	00000000/0001283/_	Courier Pickup Charge	4.00
		<b>Total Charge</b>	<b>USD \$26.70</b>

**PROJECT PLANS  
EXPENSES FOR BILLING**

PROJECT NAME: Stadium Toilet Facility - ESASD North H.S # 21-08

Bid Tabs:

Copies made - pages 8 X copies 30 X \$.30: = \$ 72.00

Bid Packs:

Copies made - pages 17 X copies 25 X \$.30: = \$ 127.50

*Set w/ Addenda #1*

AIA-A305's forms (\$1.40 each): yes/no X No. of sets \_\_\_\_\_ = \$ \_\_\_\_\_

or copies (\$.30 each): yes/no X No. of pages \_\_\_\_\_ = \$ \_\_\_\_\_

Project Manuals:

Duplicating: - Amount of manuals made: \_\_\_\_\_ = \$ \_\_\_\_\_

Fronts and Backs used: (\$1.40 each) X No. used 25 = \$ 35.00

AIA - A-201's forms: (\$2.80 each) X No. used \_\_\_\_\_ = \$ \_\_\_\_\_

If in-house sets: pages \_\_\_\_\_ X copies \_\_\_\_\_ X \$.30: = \$ \_\_\_\_\_

Plastic Ring Bindings if used in-house: \_\_\_\_\_ Size \_\_\_\_\_ = \$ \_\_\_\_\_

Printing Center: pages \_\_\_\_\_ X copies \_\_\_\_\_ Charges: = \$ \_\_\_\_\_

Drawings:

Number in Set: \_\_\_\_\_ X No. of Sets \_\_\_\_\_ = \_\_\_\_\_ (total)

Printed In-House: \_\_\_\_\_ X \$6.00 (full size) = \$ \_\_\_\_\_

\_\_\_\_\_ X \$ .30 (11 x 17 or 8.5 x 11) = \$ \_\_\_\_\_

Number in Set: \_\_\_\_\_ X No. of Sets \_\_\_\_\_ = \_\_\_\_\_ (total)

Printed Outside Facility: X = \$ \_\_\_\_\_

CDs:

Number: \_\_\_\_\_ X \$25.00 (each) = \$ \_\_\_\_\_



PROJECT NAME: Stadium Toilet Facility - ESASD North H.S. # 21-08

**ADDENDA:**

Number	Printing Costs:			#	Mailed		Postage costs:										
	Pages	X Copies	= Pages		Certified	= Total	#	Mailed Regular	= Total								
#1	Pages	<u>4</u>	x	<u>31</u>	=	<u>124</u>	#	@ \$	<u>4</u>	@ \$	<u>1.22</u>	=	<u>\$ 4.88</u>				
#2	Pages	<u>2</u>	x	<u>1</u>	=	<u>2</u>	#	@ \$		@ \$		=					
(faxed only)																	
#3	Pages	<u>3</u>	x	<u>1</u>	=	<u>3</u>	#	@ \$		@ \$		=					
(faxed only)																	
#4	Pages		x		=		#	@ \$		@ \$		=					
#5	Pages		x		=		#	@ \$		@ \$		=					
#6	Pages		x		=		#	@ \$		@ \$		=					
Pages =											<u>129</u>	Certified =			Regular =		<u>\$ 4.88</u>

**OVERALL  
TOTAL ADDENDA  
EXPENSES:**

<b>TOTAL MAILINGS:</b> (from above - Certified & Regular) =		\$ <u>4.88</u>
<b>COPIES:</b>	Pages <u>129</u> X \$ .30 =	\$ <u>38.70</u>
(from above)	Addenda #1 AIA 305 Sets <u>31</u> X \$1.40 =	\$ <u>43.40</u>
<b>TRANSMITTALS:</b>	Pages <u>66</u> X \$ .30 =	\$ <u>19.80</u>

**& FAX COVERS**

Addenda #1	1 Page X 4 = 4	)
Addenda #2	1 Page X 31 = 31	
Addenda #3&4	1 Page X 31 = 31	
<b>Total</b>	<b>= 66</b>	

PROJECT NAME: Stadium Toilet Facility - ESASD North H.S. # 21-08

**BULLETIN:**

Number	<u>Printing Costs:</u>		<u>Postage costs:</u>				
	Pages	X Copies =	Pages	Certified	= Total	Regular	= Total
#1	Pages	_____ x _____ = _____	_____	# _____ @ \$ _____ = _____	_____	# _____ @ \$ _____ = _____	_____
	Drawings	_____ x _____ = _____	_____				
#2	Pages	_____ x _____ = _____	_____	# _____ @ \$ _____ = _____	_____	# _____ @ \$ _____ = _____	_____
	Drawings	_____ x _____ = _____	_____				
#3	Pages	_____ x _____ = _____	_____	# _____ @ \$ _____ = _____	_____	# _____ @ \$ _____ = _____	_____
	Drawings	_____ x _____ = _____	_____				
#4	Pages	_____ x _____ = _____	_____	# _____ @ \$ _____ = _____	_____	# _____ @ \$ _____ = _____	_____
	Drawings	_____ x _____ = _____	_____				
		Pages = _____		Certified = _____		Regular = _____	
		Drawings = _____					

*none*

**OVERALL BULLETIN EXPENSES:**

TOTAL MAILINGS (from above - Certified & Regular) =		\$ _____
(from above)		
COPIES: Pages _____ X \$ .30 =		\$ _____
(from above)		
Drawings _____ X \$6.00 =		\$ _____
TRANSMITTALS: Pages _____ X \$ .30 =		\$ _____
& FAX COVERS		



**LETTERS: Printing Costs:**

**Postage costs:**

Pages X Copies = Pages	# Mailed Certified = Total	# Mailed Regular = Total
Notice of Intent(w/attachments): Pages <u>12</u> x <u>4</u> = <u>48</u>	# <u>4</u> @ \$ <u>6.32</u> = <u>25.28</u>	# <u>4</u> @ \$ <u>1.05</u> = <u>4.20</u>
Letter only <u>2</u> x <u>4</u> = <u>8</u>		# <u>4</u> @ \$ <u>.44</u> = <u>1.76</u>
Fax Cover <u>1</u> x <u>4</u> = <u>4</u>		
Pages = <u>60</u>	Certified = <u>\$25.28</u>	Regular = <u>\$5.96</u>

Owner Approval (AIA-A-101s-see below): Pages <u>8</u> x <u>2</u> = <u>16</u>	# <u>3</u> @ \$ <u>.44</u> = <u>1.32</u>
Letter only <u>1</u> x <u>3</u> = <u>3</u>	Fed Ex # <u>3</u> @ \$ <u>.44</u> = <u>1.32</u>
Attorney Approval Pages <u>1</u> x <u>4</u> = <u>4</u>	Fed Ex
Cert. Ins. to Primes Pages <u>2</u> x <u>9</u> = <u>18</u>	# <u>2</u> @ \$ <u>1.22</u> = <u>2.44</u>
Fax covers <u>1</u> x <u>9</u> = <u>9</u>	# <u>7</u> @ \$ <u>.44</u> = <u>3.08</u>
Pages = <u>50</u>	Certified = _____ Regular = <u>\$8.16</u>

Contract Letter (AIA-A-101s-see below): Pages <u>1</u> x <u>7</u> = <u>7</u>	# <u>3</u> @ \$ <u>.44</u> = <u>1.32</u>
Letter only _____ x _____ = _____	fed EX
Owner letter (w/attachments) _____ x _____ = _____	(Executed Contract to Primes) # <u>4</u> @ \$ <u>1.22</u> = <u>4.88</u>
Pages = <u>7</u>	Certified = _____ Regular = <u>\$6.20</u>

Notice to Proceed: Pages <u>1</u> x <u>4</u> = <u>4</u>	# _____ @ \$ _____ = _____	# _____ @ \$ _____ = _____
Fax covers _____ x _____ = _____	fed EX	
Pages = <u>4</u>	Certified = <u>25.28</u>	Regular = <u>20.32</u>

**O V E R A L L**

**LETTER EXPENSES:**

TOTAL MAILINGS: (from above - Certified & Regular)

\$ 45.60  
~~\$ 20.32~~

TOTAL COPIES: Pages 121 X \$ .30 = (from above)

\$ 36.30

Atty. Approval: AIA A-101's - Sets 4 X \$1.40 =

\$ 5.60

Contractor: AIA A-101's - Sets 5 X \$1.40 =

\$ 7.00

**O V E R A L L**

**MISCELLANEOUS EXPENSES:**

FAXES: Pages 30 X \$ .30 =

\$ 9.00

COPIES: Pages 29 X \$ .30 =

\$ 8.70



\$1.22

CONTRACT

H.T. Lyons  
Bognet  
Lombardo & Lipe

**THE ARCHITECTURAL STUDIO**  
732 Turner Street  
ALLENTOWN, PENNSYLVANIA 18102-4038

**TO:**

S & K Construction Co., Inc.  
465 Sterling Road  
Tobyhanna, PA 18466



\$1.22

*Insurance letters*

*11/20/89*

**THE ARCHITECTURAL STUDIO**  
732 Turner Street  
ALLENTOWN, PENNSYLVANIA 18102-4038

**TO:**

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



81.22

Insurance letters  
11/20/09

**THE ARCHITECTURAL STUDIO**  
732 Turner Street  
ALLENTOWN, PENNSYLVANIA 18102-4038

**TO:**

Mrs. Patricia Bader  
Interm Business Manager  
East Stroudsburg Area School District  
50 Vine Street  
East Stroudsburg, PA 18301

Notice of Intent

ALLENTOWN MPO  
ALLENTOWN, Pennsylvania  
181011611  
4134870951 -0097  
10/20/2009 (610)821-8450 04:57:25 PM

Product Description	Sales Receipt		Final Price
	Sale Qty	Unit Price	
EAST STROUDSBURG PA 18301 Zone-1 First-Class Large Env 2.80 oz.			\$1.22
Return Rcpt (Green Card) Certified			\$2.30 \$2.80
Label #:	70042890000271435154		
Issue PVI:			\$6.32
HAZLETON PA 18201 Zone-1 First-Class Large Env 2.80 oz.			\$1.22
Return Rcpt (Green Card) Certified			\$2.30 \$2.80
Label #:	70042890000271435147		
Issue PVI:			\$6.32
ALLENTOWN PA 18106 Zone-0 First-Class Large Env 2.80 oz.			\$1.22
Return Rcpt (Green Card) Certified			\$2.30 \$2.80
Label #:	70042890000271435123		
Issue PVI:			\$6.32
TOBYHANNA PA 18466 Zone-1 First-Class Large Env 2.80 oz.			\$1.22
Return Rcpt (Green Card) Certified			\$2.30 \$2.80
Label #:	70042890000271435130		
Issue PVI:			\$6.32

Total: \$25.28

Paid by:  
Cash \$30.00  
Change Due: -\$4.72

Order stamps at USPS.com/shop or call  
1-800-Stamp24. Go to USPS.com/clicknship  
to print shipping labels with postage.  
For other information call 1-800-ASK-USPS.

Bill#: 1000301676739  
Clerk: 12

All sales final on stamps and postage  
Refunds for guaranteed services only  
Thank you for your business

\*\*\*\*\*  
\*\*\*\*\*  
HELP US SERVE YOU BETTER

Go to: <https://postalexperience.com/Pos>

TELL US ABOUT YOUR RECENT  
POSTAL EXPERIENCE

YOUR OPINION COUNTS

\*\*\*\*\*  
\*\*\*\*\*



**THE ARCHITECTURAL STUDIO**  
732 Turner Street  
ALLENTOWN, PENNSYLVANIA 18102-4038

**TO:**

MRS. PATRICIA BADER  
EAST STROUDSBURG AREA S.D.  
PO BOX 298  
EAST STROUDSBURG, PA 18301

*Notice of Intent*

PROJECT NAME: Stadium Toilet Facility - ESASD North H.S. # 21-08

FAX SHEET ATTACHMENT - (Area Codes) 610, 215, 908, 609, 717, 800, 570

Post-it® Fax Note	7671	Date	10/16/09	# of pages	4
To	ALISSA	From			
Co./Dept		Co.			

Post-it® Fax Note	7671	Date	10/21/09	# of pages	1
To	Eshenauer	From			
Co./Dept		Co.			

Post-it® Fax Note	7671	Date	11/3/09	# of pages	1
To	SAM	From			
Co./Dept.		Co.			
Phone #		Phone #			
Fax #	570-972-1421	Fax #			

3

24  
+ 3  
+ 3 misc.  
30 total

PROJECT NAME ESASD North HS Stadium Toilet facility # 21-08

FAX SHEET ATTACHMENT - (Area Codes) 610, 215, 908, 609, 717, 800, 570

Post-it® Fax Note	7671	Date	9/25/09	# of pages	4
To	Karen Roche	From			
Co./Dept.	Mc Graw Hill	Co.			
THE ARCHITECTURAL STUDIO					

Post-it® Fax Note	7671	Date	10/9/08	# of pages	7
To	Courtney	From			
Co./Dept.	Mc Graw Hill	Co.			
THE ARCHITECTURAL STUDIO					

Post-it® Fax Note	7671	Date	10/1/09	# of pages	1
To	Mike	From			
Co./Dept.	ABE fence	Co.			
THE ARCHITECTURAL STUDIO					

Post-it® Fax Note	7671	Date	10/9/09	# of pages	2
To	Connie	From			
Co./Dept.		Co.			
THE ARCHITECTURAL STUDIO					

Post-it® Fax Note	7671	Date	10/1/09	# of pages	5
To	Reed Constr.	From			
Co./Dept.		Co.			
THE ARCHITECTURAL STUDIO					

Post-it® Fax Note	7671	Date	10/12/09	# of pages	2
To	Vicky	From			
Co./Dept.	Ruth & Ellis	Co.			
THE ARCHITECTURAL STUDIO					

Post-it® Fax Note	7671	Date	10/13/09	# of pages	2
To	Carl	From			
Co./Dept.		Co.			
THE ARCHITECTURAL STUDIO					

Post-it® Fax Note	7671	Date	10/2	# of pages	4
To	hannie	From			
Co./Dept.	McGraw Hill	Co.			
THE ARCHITECTURAL STUDIO					

Post-it® Fax Note	7671	Date	10/13/09	# of pages	2
To	Tiffany	From			
Co./Dept.		Co.			
THE ARCHITECTURAL STUDIO					

Post-it® Fax Note	7671	Date	10/5/09	# of pages	2
To	TOM	From			
Co./Dept.	Bechtel Pacific	Co.			
THE ARCHITECTURAL STUDIO					

Post-it® Fax Note	7671	Date	10/13/09	# of pages	2
To	Roland	From			
Co./Dept.		Co.			
THE ARCHITECTURAL STUDIO					

Post-it® Fax Note	7671	Date	10/8/09	# of pages	7
To	Zou	From			
Co./Dept.	McGraw Hill	Co.			
THE ARCHITECTURAL STUDIO					

Post-it® Fax Note	7671	Date	10/13/09	# of pages	2
To	Rick	From			
Co./Dept.	R. Report	Co.			
THE ARCHITECTURAL STUDIO					

Post-it® Fax Note	7671	Date	10/8/09	# of pages	2
To	DeW	From			
Co./Dept.		Co.			
THE ARCHITECTURAL STUDIO					

Post-it® Fax Note	7671	Date	10/14/09	# of pages	2
To	Joe	From			
Co./Dept.		Co.			
THE ARCHITECTURAL STUDIO					

Post-it® Fax Note	7671	Date	10/8/09	# of pages	2
To	Doug	From			
Co./Dept.		Co.			
THE ARCHITECTURAL STUDIO					

Post-it® Fax Note	7671	Date	10/14/09	# of pages	2
To	Kim	From			
Co./Dept.		Co.			
THE ARCHITECTURAL STUDIO					

Post-it® Fax Note	7671	Date	10/8/09	# of pages	7
To	Reed	From			
Co./Dept.		Co.			
THE ARCHITECTURAL STUDIO					

Post-it® Fax Note	7671	Date	10/15/09	# of pages	2
To	KC mechanical	From			
Co./Dept.		Co.			
THE ARCHITECTURAL STUDIO					

Post-it® Fax Note	7671	Date	10/9/08	# of pages	2
To	DeLeo	From			
Co./Dept.		Co.			
THE ARCHITECTURAL STUDIO					

Post-it® Fax Note	7671	Date	10/15/09	# of pages	4
To		From			
Co./Dept.		Co.			
THE ARCHITECTURAL STUDIO					

Post-it® Fax Note	7671	Date	10/8/09	# of pages	2
To	Elizabeth	From			
Co./Dept.	General Supply	Co.			
THE ARCHITECTURAL STUDIO					

Post-it® Fax Note	7671	Date	10/15/09	# of pages	1
To		From			
Co./Dept.		Co.			
THE ARCHITECTURAL STUDIO					

Post-it® Fax Note	7671	Date	10/8/09	# of pages	2
To	Elizabeth	From			
Co./Dept.	General Supply	Co.			
THE ARCHITECTURAL STUDIO					
Phone #	610-882-2820	Phone #	GC Bidders		
Fax #		Fax #			

Post-it® Fax Note	7671	Date	10/16/09	# of pages	4
To	Laurie	From			
Co./Dept.	Mc Graw Hill	Co.			
THE ARCHITECTURAL STUDIO					
Phone #		Phone #	Apparent Low Bidder		
Fax #	800-662-8884	Fax #	Rid Pac. A +		

List



V# 4960 30-0421-000-000-00-00

Bond Owed to General Fund									
10-0132-005-000-00-00-00									
DATE	CK#	VENDOR	DESCRIPTION	AMOUNT	BALANCE	OWE TO GF	LINE#	DEBIT	CREDIT
			BALANCE AS OF JUNE 30, 2008		\$ -	\$ -			
7/1/09	JE 6049A		RECLASS BEGINNING BALANCE	\$ (15,688.76)					
07/29/09	173681	ENGLE HAMBRIGHT	HSS-BUILDERS RISK INS.	\$ 18,158.00			A-8	30-4500-720-080-06-31	30-0421-000-000-00-00
			TOTAL FOR JULY		2,469.24	2,469.24			
			TOTAL FOR AUGUST		-	2,469.24			
			TOTAL FOR SEPTEMBER		-	2,469.24			
10/15/09	175675	THOMAS DIRVONAS	HSS-LEGAL FEES-JULY	227.50			G-7B	30-4500-720-080-16-31	30-0421-000-000-00-00
10/15/09	175675	THOMAS DIRVONAS	ESE-LEGAL FEES-JULY	\$ 195.00			G-7B	30-4500-720-080-16-17	30-0421-000-000-00-00
			TOTAL FOR OCTOBER		422.50	2,891.74			
			TOTAL FOR NOVEMBER		-	2,891.74			
12/3/09	176795	TOM DIRVONAS	HSS-LEGAL FEES-SEPTEMBER	32.50			G-7B	30-4500-720-080-16-31	30-0421-000-000-00-00
12/3/09	176795	TOM DIRVONAS	ESE-LEGAL FEES-SEPTEMBER	325.00			G-7B	30-4500-720-080-16-17	30-0421-000-000-00-00
			TOTAL FOR DECEMBER		357.50	3,249.24			
1/26/10	3470	CONSTRUCTION	REIMBURSE GF	\$ (3,249.24)				30-0421-000-000-00-00	
			TOTAL FOR JANUARY		(3,249.24)	-			
2/4/10	178058	THOMAS DIRVONAS	HSS-LEGAL FEES-DECEMBER	97.50			G-7B	30-4500-720-080-16-31	30-0421-000-000-00-00
2/4/10	178058	THOMAS DIRVONAS	ESE-LEGAL FEES-DECEMBER	\$ 97.50			G-7B	30-4500-720-080-16-17	30-0421-000-000-00-00
			TOTAL FOR FEBRUARY		195.00	195.00			
			TOTAL FOR MARCH		-	195.00			
4/15/10	179609	THOMAS DIRVONAS	ESE-LEGAL FEES-JANUARY	\$ 227.50			G-7B	30-4500-720-080-16-17	30-0421-000-000-00-00
4/15/10	179609	THOMAS DIRVONAS	HSS-LEGAL FEES-FEBRUARY	32.50			G-7B	30-4500-720-080-16-31	30-0421-000-000-00-00
			TOTAL FOR APRIL		260.00	455.00			
			TOTAL FOR MAY		-	455.00			


Pat  
10/10/09

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER: PROJECT: Additions & Alterations to APPLICATION NO: 21  
 EAST STROUDSBURG AREA SCHOOL DISTRICT Middle Smithfield Elem School  
 Business Office, 50 Vine St., P O BOX 298 5180 Milford Road, Middle Smithfield Twp.  
 East Stroudsburg, PA 18301 Monroe Co., PA 18301 PERIOD TO: 5/31/10  
 FROM CONTRACTOR: ~~1457~~ 4957 VIA ARCHITECT: 30-4500-720-080-01-14  
 E. R. STUEBNER, INC. THE ARCHITECTURAL ST  
 227 BLAIR AVENUE PROJECT NOS: 13-06  
 READING, PA 19601 ALLENTOWN, PA 18102  
 CONTRACT FOR: General Construction Contract CONTRACT DATE 08/18/08 ERS JOB #08009 Per    
 Distribution to: OWNER   
 ARCHITECT   
 CONTRACTOR   
 RECEIVED JUN 7 2010

## 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.


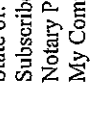
- ORIGINAL CONTRACT SUM \$ 13,587,000.00
- Net change by Change Orders \$ 69,419.77
- CONTRACT SUM TO DATE (Line 1 + 2) \$ 13,656,419.77
- TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 12,622,406.37
- RETAINAGE:
  - % of Completed Work (Column D + E on G703) \$ 631,120.32
  - % of Stored Material (Column F on G703) \$

- TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 11,991,286.05
- LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 11,724,024.93
- CURRENT PAYMENT DUE \$ 267,261.12
- BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 1,665,133.72

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$70,252.27	\$832.50
Total approved this Month	\$0.00	
TOTALS	\$70,252.27	\$832.50
NET CHANGES by Change Order	\$69,419.77	


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: E. R. STUEBNER, INC.


By:  Larry Sandridge, V.P. Finance Date: 06/01/10  
 State of: PA County of: BERKS  
 Subscribed and sworn to before me this 1st day of June, 2010  
 Notary Public:  Jacqueline R. Reichart, Notary Public  
 My Commission expires: 11/11/2012  
 My Commission Expires: Nov. 11, 2012  
 My Commission Expires: Nov. 11, 2012  
 My Commission Expires: Nov. 11, 2012

**ARCHITECT'S CERTIFICATE FOR PAYMENT**  
 In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.  
 AMOUNT CERTIFIED ..... \$ 267,261.12

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

By:  Date: 6-3-10  
 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.

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

 6/7/10  
 A 9.602

REQUEST FOR PAYMENT DETAIL

Project: 08-009 / MIDDLE SMITHFIELD ELEM SC Invoice: 5288 Draw: 21 Period Ending Date: 5/31/2010 Detail Page 2 of 11 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
0-000	GENERAL CONDITIONS								
0-001	L Site Mobilization	4,000.00	4,000.00			4,000.00	100.00		200.00
0-002	M Site Mobilization	41,000.00	41,000.00			41,000.00	100.00		2,050.00
0-005	O Bonds	203,000.00	203,000.00			203,000.00	100.00		10,150.00
0-010	L Supervision	190,000.00	161,500.00	4,750.00		166,250.00	87.50	23,750.00	8,312.50
0-015	O General Conditions	71,000.00	60,350.00	1,775.00		62,125.00	87.50	8,875.00	3,106.25
0-020	O Construction Facilities	79,300.00	67,405.00	1,982.50		69,387.50	87.50	9,912.50	3,469.38
0-025	L Layout	20,000.00	17,000.00	500.00		17,500.00	87.50	2,500.00	875.00
0-026	M Layout	2,000.00	1,700.00	50.00		1,750.00	87.50	250.00	87.50
0-030	L Cleanup & Dumpsters	25,000.00	21,250.00	625.00		21,875.00	87.50	3,125.00	1,093.75
0-031	M Cleanup & Dumpsters	29,000.00	24,650.00	725.00		25,375.00	87.50	3,625.00	1,268.75
0-035	O Closeout Submittals	2,100.00						2,100.00	
0-040	O Photographic Documentatio	1,200.00	990.00	60.00		1,050.00	87.50	150.00	54.00
0-345									
1-000	UNIT PRICES								
1-005	O Bulk Rock 200 cy	4,400.00	4,400.00			4,400.00	100.00		220.00
1-010	O Trench Rock 100 cy	3,000.00	3,000.00			3,000.00	100.00		150.00
1-015	Imported Fill 200 cy	3,000.00	3,000.00			3,000.00	100.00		150.00
1-020	O Structural Fill	6,000.00	6,000.00			6,000.00	100.00		300.00
1-025	O Lean Concrete 50 cy	10,000.00	8,217.29			8,217.29	82.17	1,782.71	410.86
1-030	O Structural Steel	45,000.00	36,145.56			36,145.56	80.32	8,854.44	1,807.28
2-000	UNITS A & B								
2-005	L CIP Concrete Foundations	253,300.00	253,300.00			253,300.00	100.00		12,665.00
2-006	M CIP Concrete Foundations	215,000.00	215,000.00			215,000.00	100.00		10,750.00
2-010	L CIP Slabs & Misc.	92,000.00	92,000.00			92,000.00	100.00		4,600.00
2-011	M CIP Slabs & Misc.	78,000.00	78,000.00			78,000.00	100.00		3,900.00
2-015	L Glass Fiber Reinf Conc Col	2,000.00	500.00	1,500.00		2,000.00	100.00		100.00
2-016	M Glass Fiber Reinf Conc Col	12,000.00	12,000.00			12,000.00	100.00		600.00
2-020	L Unit Masonry	422,000.00	417,780.00			417,780.00	99.00	4,220.00	20,889.00
2-021	M Unit Masonry	396,750.00	392,782.50			392,782.50	99.00	3,967.50	19,639.12
2-025	L Slate	1,500.00	1,500.00			1,500.00	100.00		75.00
2-026	M Slate	9,000.00	9,000.00			9,000.00	100.00		450.00
2-030	L Cast Stone	2,000.00	2,000.00			2,000.00	100.00		100.00

# REQUEST FOR PAYMENT DETAIL

Project: 08-009 / MIDDLE SMITHFIELD ELEM SC Invoice: 5288 Draw: 21 Period Ending Date: 5/31/2010 Detail Page 3 of 11 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
2-031	M Cast Stone	17,420.00	17,420.00			17,420.00	100.00		871.00
2-035	L Limestone	1,000.00	1,000.00			1,000.00	100.00		50.00
2-036	M Limestone	4,000.00	4,000.00			4,000.00	100.00		200.00
2-040	L Structural Steel Framing	328,000.00	328,000.00			328,000.00	100.00		16,400.00
2-041	M Structural Steel Framing	818,260.00	818,260.00			818,260.00	100.00		40,931.00
2-045	L Steel Joist Framing	45,000.00	45,000.00			45,000.00	100.00		2,250.00
2-046	M Steel Joist Framing	172,000.00	172,000.00			172,000.00	100.00		8,600.00
2-050	L Steel Deck	15,000.00	15,000.00			15,000.00	100.00		750.00
2-051	M Steel Deck	93,000.00	93,000.00			93,000.00	100.00		4,650.00
2-055	L Cold Formed Metal Framing	68,000.00	68,000.00			68,000.00	100.00		3,400.00
2-056	M Cold Formed Metal Framing	57,000.00	57,000.00			57,000.00	100.00		2,850.00
2-060	L Metal Fabrications	30,000.00	30,000.00			30,000.00	100.00		1,500.00
2-061	M Metal Fabrications	75,000.00	75,000.00			75,000.00	100.00		3,750.00
2-065	L Metal Stairs	12,000.00	12,000.00			12,000.00	100.00		600.00
2-066	M Metal Stairs	33,000.00	33,000.00			33,000.00	100.00		1,650.00
2-070	L Rough Carpentry	45,000.00	45,000.00			45,000.00	100.00		2,250.00
2-071	M Rough Carpentry	25,000.00	25,000.00			25,000.00	100.00		1,250.00
2-075	L Finish Carpentry	3,000.00	3,000.00			3,000.00	100.00		150.00
2-076	M Finish Carpentry	2,000.00	2,000.00			2,000.00	100.00		100.00
2-080	L Architectural Woodwork	12,000.00	12,000.00			12,000.00	100.00		600.00
2-081	M Architectural Woodwork	48,000.00	48,000.00			48,000.00	100.00		2,400.00
2-085	L Solid Surface Fabrications	1,000.00	1,000.00			1,000.00	100.00		50.00
2-086	M Solid Surface Fabrications	5,000.00	5,000.00			5,000.00	100.00		250.00
2-090	L Self Adh Sheet Waterproofing	2,000.00	2,000.00			2,000.00	100.00		100.00
2-091	M Self Adh Sheet Waterproofing	4,000.00	4,000.00			4,000.00	100.00		200.00
2-095	L Water Repellants	2,000.00						2,000.00	
2-096	M Water Repellants	3,000.00						3,000.00	
2-100	L Thermal Insulation	5,000.00	5,000.00			5,000.00	100.00		250.00
2-101	M Thermal Insulation	18,000.00	18,000.00			18,000.00	100.00		900.00
2-105	L Metal Roof Panels	100,000.00	90,000.00	10,000.00		100,000.00	100.00		5,000.00
2-106	M Metal Roof Panels	372,500.00	335,250.00	37,250.00		372,500.00	100.00		18,625.00
2-110	L Cold Process Built Up Roof	72,500.00	72,500.00			72,500.00	100.00		3,625.00
2-111	M Cold Process Built Up Roof	200,400.00	200,400.00			200,400.00	100.00		10,020.00

# REQUEST FOR PAYMENT DETAIL

Project: 08-009 / MIDDLE SMITHFIELD ELEM SC    Invoice: 5288    Draw: 21    Period Ending Date: 5/31/2010    Detail Page 4 of 11 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
2-115	L Sheet Metal Flashing & Trim	750.00	712.50	37.50		750.00	100.00		37.51
2-116	M Sheet Metal Flashing & Trim	4,875.00	4,631.25	243.75		4,875.00	100.00		243.75
2-120	L Roof Accessories	750.00	750.00			750.00	100.00		37.50
2-121	M Roof Accessories	3,000.00	3,000.00			3,000.00	100.00		150.00
2-125	L Spray Applied Fireproofing	7,000.00	3,500.00	3,500.00		7,000.00	100.00		350.00
2-126	M Spray Applied Fireproofing	5,000.00	2,500.00	2,500.00		5,000.00	100.00		250.00
2-130	L Joint Sealants	23,000.00	21,850.00	1,150.00		23,000.00	100.00		1,150.00
2-131	M Joint Sealants	5,900.00	5,900.00			5,900.00	100.00		295.00
2-135	L Expansion Control	2,000.00	2,000.00			2,000.00	100.00		100.00
2-136	M Expansion Control	3,000.00	3,000.00			3,000.00	100.00		150.00
2-140	L HM Doors & Frames	5,000.00	5,000.00			5,000.00	100.00		250.00
2-141	M HM Doors & Frames	17,500.00	17,500.00			17,500.00	100.00		875.00
2-145	L Wood Doors	13,500.00	13,500.00			13,500.00	100.00		675.00
2-146	M Wood Doors	36,000.00	36,000.00			36,000.00	100.00		1,800.00
2-150	L Access Doors & Frames	1,000.00	500.00			500.00	50.00	500.00	25.00
2-151	M Access Doors & Frames	4,500.00	2,250.00		2,250.00	4,500.00	100.00		225.00
2-155	L Alum Frmd Ent & Storefronts	5,800.00	5,800.00			5,800.00	100.00		290.00
2-156	M Alum Frmd Ent & Storefront	33,100.00	33,100.00			33,100.00	100.00		1,655.00
2-160	L Wood Windows	18,000.00	18,000.00			18,000.00	100.00		900.00
2-161	M Wood Windows	178,000.00	178,000.00			178,000.00	100.00		8,900.00
2-165	L Finish Hardware	13,000.00	13,000.00			13,000.00	100.00		650.00
2-166	M Finish Hardware	64,300.00	64,300.00			64,300.00	100.00		3,215.00
2-170	L Glazing	800.00	800.00			800.00	100.00		40.00
2-171	M Glazing	4,500.00	4,500.00			4,500.00	100.00		225.00
2-175	L Portland Cement Plaster	3,000.00						3,000.00	
2-176	M L Portland Cement Plaster	1,000.00						1,000.00	
2-180	L Synthetic Plaster System	700.00						700.00	
2-181	M Synthetic Plaster System	300.00						300.00	
2-185	L Gypsum Board	232,000.00	232,000.00			232,000.00	100.00		11,600.00
2-186	M Gypsum Board	141,000.00	141,000.00			141,000.00	100.00		7,050.00
2-190	L Tiling	66,750.00	66,750.00			66,750.00	100.00		3,337.52
2-191	M Tiling	131,250.00	131,250.00			131,250.00	100.00		6,562.50
2-195	L Acoustic Panel Ceilings	32,000.00	32,000.00			32,000.00	100.00		1,600.00

# REQUEST FOR PAYMENT DETAIL

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
2-196	M Acoustic Panel Ceilings	38,000.00	38,000.00			38,000.00	100.00		1,900.00
2-200	L Wood Athletic Flooring	20,000.00	20,000.00			20,000.00	100.00		1,000.00
2-201	M Wood Athletic Flooring	71,000.00	71,000.00			71,000.00	100.00		3,550.00
2-205	L Res Tile Flooring & Acces	25,000.00	25,000.00			25,000.00	100.00		1,250.00
2-206	M Res Tile Flooring & Acces	54,000.00	54,000.00			54,000.00	100.00		2,700.00
2-210	L Carpeting	11,500.00	11,500.00			11,500.00	100.00		575.00
2-211	M Carpeting	63,500.00	63,500.00			63,500.00	100.00		3,175.00
2-215	L Fixed Sound Absorb Panels	4,000.00	4,000.00			4,000.00	100.00		200.00
2-216	M Fixed Sound Absorb Panels	31,000.00	31,000.00			31,000.00	100.00		1,550.00
2-220	L Painting	40,000.00	40,000.00			40,000.00	100.00		2,000.00
2-221	M Painting	23,000.00	23,000.00			23,000.00	100.00		1,150.00
2-225	L Visual Display Boards	6,000.00	6,000.00			6,000.00	100.00		300.00
2-226	M Visual Display Boards	54,000.00	54,000.00			54,000.00	100.00		2,700.00
2-230	L Display Cases	1,000.00	1,000.00			1,000.00	100.00		50.00
2-231	M Display Cases	9,000.00	9,000.00			9,000.00	100.00		450.00
2-235	L Signage	750.00	375.00			375.00	50.00	375.00	18.75
2-236	M Signage	5,280.00	2,640.00			2,640.00	50.00	2,640.00	132.00
2-240	L Toilet Compartments	1,000.00	1,000.00			1,000.00	100.00		50.00
2-241	M Toilet Compartments	5,500.00	5,500.00			5,500.00	100.00		275.00
2-245	L Cubicles	200.00	200.00			200.00	100.00		10.00
2-246	M Cubicles	800.00	800.00			800.00	100.00		40.00
2-250	L Toilet, Bath & Laundry Acce:	1,300.00	1,300.00			1,300.00	100.00		65.00
2-251	M Toilet, Bath & Laundry Acce	8,600.00	8,600.00			8,600.00	100.00		430.00
2-255	L Fire Ext. & Cabinets	1,000.00	1,000.00			1,000.00	100.00		50.00
2-256	M Fire Ext. & Cabinets	2,000.00	2,000.00			2,000.00	100.00		100.00
2-260	L Metal Lockers	13,000.00	13,000.00			13,000.00	100.00		650.00
2-261	M Metal Lockers	74,000.00	74,000.00			74,000.00	100.00		3,700.00
2-265	L Flagpoles	400.00	400.00			400.00	100.00		20.00
2-266	M Flagpoles	1,600.00	1,600.00			1,600.00	100.00		80.00
2-270	L Projection Screens	1,000.00	1,000.00			1,000.00	100.00		50.00
2-271	M Projection Screens	5,000.00	5,000.00			5,000.00	100.00		250.00
2-275	L Visual Equipment Supports	1,000.00	1,000.00			1,000.00	100.00		50.00
2-276	M Visual Equipment Supports	5,000.00	5,000.00			5,000.00	100.00		250.00

# REQUEST FOR PAYMENT DETAIL

Project: 08-009 / MIDDLE SMITHFIELD ELEM SC Invoice: 5288 Draw: 21 Period Ending Date: 5/31/2010 Detail Page 6 of 11 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
2-280	L Stage Curtains	2,000.00	1,000.00			1,000.00	50.00	1,000.00	50.00
2-281	M Stage Curtains	10,000.00	5,000.00			5,000.00	50.00	5,000.00	250.00
2-285	L Athletic/Recreational Equipn	3,000.00	3,000.00			3,000.00	100.00		150.00
2-286	M Athletic/Recreational Equipr	500.00	500.00			500.00	100.00		25.00
2-290	L Gymnasium Equipment	9,900.00	9,900.00			9,900.00	100.00		495.00
2-291	M Gymnasium Equipment	39,600.00	39,600.00			39,600.00	100.00		1,980.00
2-295	L Vertical Louver Blinds	1,000.00	1,000.00			1,000.00	100.00		50.00
2-296	M Vertical Louver Blinds	2,000.00	2,000.00			2,000.00	100.00		100.00
2-300	L Manufactured Casework	30,000.00	30,000.00			30,000.00	100.00		1,500.00
2-301	M Manufactured Casework	120,000.00	120,000.00			120,000.00	100.00		6,000.00
2-305	L Telescoping Stands	5,000.00	5,000.00			5,000.00	100.00		250.00
2-306	M Telescoping Stands	40,000.00	40,000.00			40,000.00	100.00		2,000.00
2-310	L Hyd. Passenger Elevator	12,000.00	12,000.00			12,000.00	100.00		600.00
2-311	M Hyd. Passenger Elevator	44,000.00	44,000.00			44,000.00	100.00		2,200.00
3-000	UNITS C & D								
3-005	L Selective Demolition	170,000.00	127,500.00	25,500.00		153,000.00	90.00	17,000.00	7,650.00
3-006	M Selective Demolition	29,000.00	29,000.00			29,000.00	100.00		1,450.00
3-010	L Maintenance Unit Masonry	16,000.00	16,000.00			16,000.00	100.00		800.00
3-011	M Maintenance Unit Masonry	4,000.00	4,000.00			4,000.00	100.00		200.00
3-015	L Structural Steel Framing	10,000.00	10,000.00			10,000.00	100.00		500.00
3-016	M Structural Steel Framing	25,000.00	25,000.00			25,000.00	100.00		1,250.00
3-020	L Mnfcdr Trim & Ornaments	3,000.00	3,000.00			3,000.00	100.00		150.00
3-021	M Mnfcdr Trim & Ornaments	5,000.00	5,000.00			5,000.00	100.00		250.00
3-025	L Thermal Insulation	2,000.00	400.00	400.00		800.00	40.00	1,200.00	40.00
3-026	M Thermal Insulation	18,000.00	3,600.00	12,600.00		16,200.00	90.00	1,800.00	810.00
3-030	L Metal Roof Panels	70,000.00	66,500.00			66,500.00	95.00	3,500.00	3,325.00
3-031	M Metal Roof Panels	372,500.00	372,500.00			372,500.00	100.00		18,625.00
3-035	L Cold Process B U Asph Rfg.	72,500.00	54,375.00			54,375.00	75.00	18,125.00	2,718.75
3-036	M Cold Process B U Asph Rfg	200,400.00	150,300.00			150,300.00	75.00	50,100.00	7,515.00
3-040	L Sheet Mtl Flashing & Trim	750.00	712.50			712.50	95.00	37.50	35.63
3-041	M Sheet Mtl Flashing & Trim	4,875.00	4,631.25			4,631.25	95.00	243.75	231.56
3-045	L Roof Accessories	500.00	500.00			500.00	100.00		25.00
3-046	M Roof Accessories	3,000.00	3,000.00			3,000.00	100.00		150.00

# REQUEST FOR PAYMENT DETAIL

Project: 08-009 / MIDDLE SMITHFIELD ELEM SC Invoice: 5288 Draw: 21 Period Ending Date: 5/31/2010 Detail Page 7 of 11 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
3-050	L H M Doors & Frames	8,000.00	2,400.00			2,400.00	30.00	5,600.00	120.00
3-051	M H M Doors & Frames	17,500.00	5,250.00		12,250.00	17,500.00	100.00		875.00
3-055	L Alum Frmd Entr/Storefronts	5,000.00	1,000.00			1,000.00	20.00	4,000.00	50.00
3-056	M Alum Frmd Entr/Storefronts	33,100.00	6,620.00		26,480.00	33,100.00	100.00		1,655.00
3-060	L Finish Hardware	5,000.00	1,000.00			1,000.00	20.00	4,000.00	50.00
3-061	M Finish Hardware	64,300.00	12,860.00		51,440.00	64,300.00	100.00		3,215.00
3-065	L Glazing	400.00						400.00	
3-066	M Glazing	1,000.00						1,000.00	
3-070	L Louvers & Vents	500.00						500.00	
3-071	M Louvers & Vents	1,200.00	1,200.00			1,200.00	100.00		60.00
3-075	L Portland Cement Plaster	3,000.00						3,000.00	
3-076	M Portland Cement Plaster	1,000.00						1,000.00	
3-080	L Synthetic Plaster System	700.00						700.00	
3-081	M Synthetic Plaster System	300.00						300.00	
3-085	L Gypsum Board	185,000.00	74,000.00	64,750.00		138,750.00	75.00	46,250.00	6,937.50
3-086	M Gypsum Board	141,000.00	56,400.00	49,350.00		105,750.00	75.00	35,250.00	5,287.50
3-090	L Acoustic Panel Ceilings	32,000.00	6,400.00			6,400.00	20.00	25,600.00	320.00
3-091	M Acoustic Panel Ceilings	41,000.00	8,200.00			8,200.00	20.00	32,800.00	410.00
3-095	L Resilient Tile Firg & Access	15,000.00	2,250.00			2,250.00	15.00	12,750.00	112.50
3-096	M Resilient Tile Firg & Access	42,000.00	6,300.00			6,300.00	15.00	35,700.00	315.00
3-100	L Carpeting	11,500.00	1,725.00			1,725.00	15.00	9,775.00	86.25
3-101	M Carpeting	63,500.00	9,525.00			9,525.00	15.00	53,975.00	476.25
3-105	L Painting	40,000.00	8,000.00	8,000.00		16,000.00	40.00	24,000.00	800.00
3-106	M Painting	23,000.00	4,600.00	4,600.00		9,200.00	40.00	13,800.00	460.00
3-110	L Visual Display Boards	2,000.00	800.00			800.00	40.00	1,200.00	40.00
3-111	M Visual Display Boards	9,000.00	3,600.00			3,600.00	40.00	5,400.00	180.00
3-115	L Signage	750.00						750.00	
3-116	M Signage	5,280.00						5,280.00	
3-120	L Toilet Compartments	1,000.00						1,000.00	
3-121	M Toilet Compartments	5,500.00						5,500.00	
3-125	L Toilet, Bath, Laundry Access	300.00						300.00	
3-126	M Toilet, Bath, Laundry Access	600.00			600.00	600.00	100.00		30.00
3-130	L Manufactured Casework	30,000.00	6,000.00			6,000.00	20.00	24,000.00	300.00



# REQUEST FOR PAYMENT DETAIL

Project: 08-009 / MIDDLE SMITHFIELD ELEM SC      Invoice: 5288      Draw: 21      Period Ending Date: 5/31/2010      Detail Page 8 of 11 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
3-131 M	Manufactured Casework	120,000.00	18,960.00	5,040.00	96,000.00	120,000.00	100.00		6,000.00
4-000	UNIT E/KITCHEN								
4-005 L	CIP Concrete Foundations	44,700.00	44,700.00			44,700.00	100.00		2,235.00
4-006 M	CIP Concrete Foundations	64,000.00	64,000.00			64,000.00	100.00		3,200.00
4-010 L	CIP Concrete Slabs & Misc.	35,400.00	35,400.00			35,400.00	100.00		1,770.00
4-011 M	CIP Concrete Slabs & Misc	28,000.00	28,000.00			28,000.00	100.00		1,400.00
4-015 L	Unit Masonry	176,000.00	176,000.00			176,000.00	100.00		8,800.00
4-016 M	Unit Masonry	132,250.00	132,250.00			132,250.00	100.00		6,612.50
4-020 L	Slate	1,500.00	1,500.00			1,500.00	100.00		75.00
4-021 M	Slate	9,000.00	9,000.00			9,000.00	100.00		450.00
4-022 L	Cast Stone	2,000.00	2,000.00			2,000.00	100.00		100.00
4-023 M	Cast Stone	8,580.00	8,580.00			8,580.00	100.00		429.00
4-025 L	Structural Steel Framing	92,000.00	92,000.00			92,000.00	100.00		4,600.00
4-026 M	Structural Steel Framing	260,000.00	260,000.00			260,000.00	100.00		13,000.00
4-030 L	Steel Joist Framing	15,000.00	15,000.00			15,000.00	100.00		750.00
4-031 M	Steel Joist Framing	70,000.00	70,000.00			70,000.00	100.00		3,500.00
4-035 L	Steel Deck	5,000.00	5,000.00			5,000.00	100.00		250.00
4-036 M	Steel Deck	47,250.00	47,250.00			47,250.00	100.00		2,362.50
4-040 L	Cold Formed Metal Framing	13,000.00	13,000.00			13,000.00	100.00		650.00
4-041 M	Cold Formed Metal Framin:	21,000.00	21,000.00			21,000.00	100.00		1,050.00
4-045 L	Rough Carpentry	20,000.00	20,000.00			20,000.00	100.00		1,000.00
4-046 M	Rough Carpentry	15,000.00	15,000.00			15,000.00	100.00		750.00
4-050 L	Adhering Sheet Waterproof:	1,000.00	1,000.00			1,000.00	100.00		50.00
4-051 M	Adhering Sheet Waterproof	1,000.00	1,000.00			1,000.00	100.00		50.00
4-055 L	Water Repellants	2,000.00						2,000.00	
4-056 M	Water Repellants	3,000.00						3,000.00	
4-060 L	Thermal Insulation	2,000.00	2,000.00			2,000.00	100.00		100.00
4-061 M	Thermal Insulation	18,000.00	18,000.00			18,000.00	100.00		900.00
4-065 L	Metal Roof Panels	20,000.00	20,000.00			20,000.00	100.00		1,000.00
4-066 M	Metal Roof Panels	55,000.00	55,000.00			55,000.00	100.00		2,750.00
4-070 L	Siding	30,000.00	30,000.00			30,000.00	100.00		1,500.00
4-071 M	Siding	35,000.00	35,000.00			35,000.00	100.00		1,750.00
4-075 L	Sheet Mtl Flashing & Trim	500.00	500.00			500.00	100.00		25.00

# REQUEST FOR PAYMENT DETAIL

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
4-076	M Sheet Mtl Flashing & Trim	3,250.00	3,250.00			3,250.00	100.00		162.50
4-080	L Roof Accessories	750.00	750.00			750.00	100.00		37.50
4-081	M Roof Accessories	2,000.00	2,000.00			2,000.00	100.00		100.00
4-085	L Joint Sealants	2,000.00	2,000.00			2,000.00	100.00		100.00
4-086	M L Joint Sealants	1,100.00	1,100.00			1,100.00	100.00		55.00
4-090	L H M Doors & Frames	7,000.00	7,000.00			7,000.00	100.00		350.00
4-091	M H M Doors & Frames	17,000.00	17,000.00			17,000.00	100.00		850.00
4-095	L Wood Doors	4,500.00	4,500.00			4,500.00	100.00		225.00
4-096	M Wood Doors	12,000.00	12,000.00			12,000.00	100.00		600.00
4-100	L Overhead Coiling Doors	1,000.00	1,000.00			1,000.00	100.00		50.00
4-101	M Overhead Coiling Doors	9,000.00	9,000.00			9,000.00	100.00		450.00
4-105	L Alum Frmd Entr/Storefronts	1,200.00	1,200.00			1,200.00	100.00		60.00
4-106	M Alum Frmd Entr/Storefronts	4,800.00	4,800.00			4,800.00	100.00		240.00
4-110	L Wood Windows	5,000.00	5,000.00			5,000.00	100.00		250.00
4-111	M Wood Windows	49,000.00	49,000.00			49,000.00	100.00		2,450.00
4-115	L Finish Hardware	2,000.00	2,000.00			2,000.00	100.00		100.00
4-116	M Finish Hardware	10,400.00	10,400.00			10,400.00	100.00		520.00
4-120	L Glazing	800.00	800.00			800.00	100.00		40.00
4-121	M Glazing	4,500.00	4,500.00			4,500.00	100.00		225.00
4-125	L Gypsum Board	20,000.00	20,000.00			20,000.00	100.00		1,000.00
4-126	M Gypsum Board	16,000.00	16,000.00			16,000.00	100.00		800.00
4-130	L Tiling	22,250.00	22,250.00			22,250.00	100.00		1,112.50
4-135	M Tiling	43,750.00	43,750.00			43,750.00	100.00		2,187.50
4-140	L Acoustic Panel Ceiling	12,000.00	12,000.00			12,000.00	100.00		600.00
4-141	M Acoustic Panel Ceiling	30,000.00	30,000.00			30,000.00	100.00		1,500.00
4-145	L Resilient Tile Firg & Access	5,000.00	5,000.00			5,000.00	100.00		250.00
4-146	M Resilient Tile Firg & Access	12,000.00	12,000.00			12,000.00	100.00		600.00
4-150	L Painting	17,000.00	17,000.00			17,000.00	100.00		850.00
4-151	M Painting	9,000.00	9,000.00			9,000.00	100.00		450.00
4-155	L Signage	750.00	750.00			750.00	100.00		36.00
4-156	M Signage	5,280.00	5,280.00			5,280.00	100.00		264.00
4-160	L Operable Partitions	2,000.00	2,000.00			2,000.00	100.00		100.00
4-161	M Operable Partitions	17,000.00	17,000.00			17,000.00	100.00		850.00

# REQUEST FOR PAYMENT DETAIL

Project: 08-009 / MIDDLE SMITHFIELD ELEM SC Invoice: 5288 Draw: 21 Period Ending Date: 5/31/2010 Detail Page 10 of 11 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
4-165	L Toilet, Bath, Laundry Access	400.00	400.00			400.00	100.00		10.00
4-166	M Toilet, Bath, Laundry Acces	800.00	800.00			800.00	100.00		40.00
4-170	L Food Service Equipment	23,000.00	23,000.00			23,000.00	100.00		1,150.00
4-171	M Food Service Equipment	366,000.00	366,000.00			366,000.00	100.00		18,300.00
5-000	SITE CONSTRUCTION ITEMS:								
5-005	L Site Furnishings - Benches	1,000.00			6,000.00			1,000.00	
5-006	M Site Furnishings - Benches	6,000.00							300.00
5-010	L Site Clearing & Grubbing	178,000.00	178,000.00			178,000.00	100.00		8,900.00
5-011	M Site Clearing & Grubbing	25,000.00	25,000.00			25,000.00	100.00		1,250.00
5-015	L Earth Moving	245,000.00	220,500.00			220,500.00	90.00	24,500.00	11,025.00
5-016	M Earth Moving	100,000.00	90,000.00			90,000.00	90.00	10,000.00	4,500.00
5-020	L Foundation Exc & Backfill	180,000.00	180,000.00			180,000.00	100.00		9,000.00
5-021	M Foundation Exc & Backfill	75,000.00	75,000.00			75,000.00	100.00		3,750.00
5-025	L Dewatering	3,000.00	3,000.00			3,000.00	100.00		150.00
5-026	M Dewatering	1,000.00	1,000.00			1,000.00	100.00		50.00
5-030	L Erosion Controls	23,000.00	23,000.00			23,000.00	100.00		1,150.00
5-031	M Erosion Controls	64,000.00	64,000.00			64,000.00	100.00		3,200.00
5-035	L Shoring & Underpinning	30,000.00	30,000.00			30,000.00	100.00		1,500.00
5-036	M Shoring & Underpinning	15,000.00	15,000.00			15,000.00	100.00		750.00
5-040	L Flexible Paving	145,000.00	101,500.00			101,500.00	70.00	43,500.00	5,075.00
5-041	M Flexible Paving	526,000.00	368,200.00			368,200.00	70.00	157,800.00	18,410.00
5-045	L Concrete Paving	101,000.00	60,600.00	15,150.00		75,750.00	75.00	25,250.00	3,777.50
5-046	M Concrete Paving	64,000.00	38,400.00	9,600.00		48,000.00	75.00	16,000.00	2,410.00
5-050	L Athl & Recreational Surfacing	5,000.00						5,000.00	
5-051	M Athl & Recreational Surfacing	25,000.00						25,000.00	
5-055	L Chain Link Fences	8,000.00						8,000.00	
5-056	M Chain Link Fences	21,000.00						21,000.00	
5-060	L Sound Walls/Noise Barriers	10,000.00	5,000.00			5,000.00	50.00	5,000.00	250.00
5-061	M Sound Walls/Noise Barriers	40,000.00	20,000.00		20,000.00	40,000.00	100.00		2,000.00
5-065	L Planting	12,000.00	1,200.00			1,200.00	10.00	10,800.00	60.00
5-066	M Planting	48,000.00	4,800.00			4,800.00	10.00	43,200.00	240.00
5-070	L Turf & Grasses	65,000.00	6,500.00			6,500.00	10.00	58,500.00	325.00
5-071	M Turf & Grasses	40,000.00	4,000.00			4,000.00	10.00	36,000.00	200.00

# REQUEST FOR PAYMENT DETAIL

Project: 08-009 / MIDDLE SMITHFIELD ELEM SC Invoice: 5288 Draw: 21 Period Ending Date: 5/31/2010 Detail Page 11 of 11 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
5-075	L Water System	9,000.00	9,000.00			9,000.00	100.00		450.00
5-076	M Water System	24,000.00	24,000.00			24,000.00	100.00		1,200.00
5-080	L Sanitary System	45,000.00	45,000.00			45,000.00	100.00		2,250.00
5-081	M Sanitary System	181,000.00	181,000.00			181,000.00	100.00		9,050.00
5-085	L Storm Drainage Facilities	80,000.00	80,000.00			80,000.00	100.00		4,000.00
5-086	M Storm Drainage Facilities	222,000.00	222,000.00			222,000.00	100.00		11,100.00
5-090	L Radon Mitigation System	20,000.00	20,000.00			20,000.00	100.00		1,000.00
5-091	M Radon Mitigation System	30,000.00	30,000.00			30,000.00	100.00		1,500.00
5-095	L Traffic Signal	18,000.00	18,000.00			18,000.00	100.00		900.00
5-096	M Traffic Signal	152,000.00	152,000.00			152,000.00	100.00		7,600.00
9-001	C O #G-01	52,145.57	52,145.57			52,145.57	100.00		2,593.63
9-002	C O #G-02	7,301.93	7,301.93			7,301.93	100.00		365.10
9-003	C O #G-03	8,716.50	8,716.50			8,716.50	100.00		435.83
9-004	C O #G-04	2,088.27	2,088.27			2,088.27	100.00		104.41
9-005	C O #G-05	-832.50	-832.50			-832.50	100.00		-36.01
<b>Totals</b>		<b>13,656,419.77</b>	<b>12,145,747.62</b>	<b>261,638.75</b>	<b>215,020.00</b>	<b>12,622,406.37</b>	<b>92.43</b>	<b>1,034,013.40</b>	<b>631,120.32</b>

TO: THE ARCHITECTURAL STUDIO  
732 TURNER ST  
ALLENTOWN, PA 18102-4038

PROJECT: E. STROUDSBURG H.S. (93169) A  
E. STROUDSBURG H.S. NORTH-STAD  
TUM TOILET FACILITY

APPLICATION NO: 58635/APP3  
PERIOD TO: 05/31/10  
PROJECT NOS.: 21-08

Distribution to:

RECEIVED  
MAY 28 2010

THE ARCHITECTURAL STUDIO  
1457

CONTRACT DATE: 11/27/09

JUN 8 2010

VIA ARCHITECT:  
STRUNK-ALBERT ENG.

FROM: VZ 7150  
H. T. LYONS, INC.  
1765 AMBASSADOR DRIVE  
ALLENTOWN, PA 18106

CONTRACT FOR: PLUMBING

Per 

CONTRACTOR'S APPLICATION FOR PAYMENT

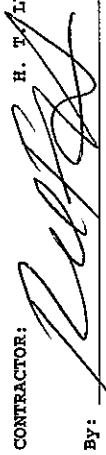
Application is made for Payment, as shown below, in connection with the Contract.  
Schedule of Values is attached.

1. ORIGINAL CONTRACT SUM .....	95,888.00		
2. NET CHANGE BY CHANGE ORDERS .....	0.00		
3. CONTRACT SUM TO DATE (line 1 + 2) .....	95,888.00		
4. TOTAL COMPLETED & STORED TO DATE .....	36,367.15		
(Column G on Schedule of Values)			
5. RETAINAGE:			
a. 10.00% of Completed Work .....	3,636.72		
(Column D + E on Schedule of Values)			
b. 0% of Stored Material .....	0.00		
(Column F on Schedule of Values)			
Total Retainage (Line 5a + 5b or			
Total in Column I of Schedule of Values) .....	3,636.72		
6. TOTAL EARNED LESS RETAINAGE .....	32,730.43		
(Line 4 less Line 5 Total)			
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	10,554.43		
(Line 6 from prior Certificate)			
8. CURRENT PAYMENT DUE .....	22,176.00		
9. BALANCE TO FINISH, INCLUDING RETAINAGE .....	63,157.57		
(Line 3 less Line 6)			

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

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

CONTRACTOR: H. T. LYONS, INC.

By: 

Date: 5/26/10

State of: PENNSYLVANIA County of: LEHIGH

Subscribed and sworn to before me this 26th day of MAY, 2010

Notary Public:   
My Commission expires:

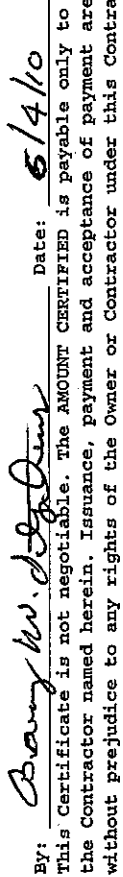
COMMONWEALTH OF PENNSYLVANIA  
NOTARIAL SEAL  
Mary M. Lahouchak - Notary Public  
Upper Macungie Twp., Lehigh County  
MY COMMISSION EXPIRES MAY, 19, 2013

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 ..... \$ 22,176.00  
(Attach explanation if the amount certified differs from the amount applied for in line 8. Initial all figures on this Application and on the Schedule of Values that are changed to conform to the amount certified.)

ARCHITECT: THE ARCHITECTURAL STUDIO

By:   
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.

PA 6/18/10

PA 6/19/10

APPLICATION NUMBER: 58635/APP3  
 APPLICATION DATE: 05/26/10  
 PERIOD TO: 05/31/10  
 ARCHITECT'S PROJECT NO.: 21-08

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

(A) ITEM NO.	(B) DESCRIPTION OF WORK	(C) SCHEDULED VALUE	(D) WORK COMPLETED PREVIOUS APPLIC. (D+E)	(E) WORK COMPLETED 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
001	BONDS/INSURANCE	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00	300.00
002	SUBMITTALS/GENERAL CONDITIONS	4,000.00	3,200.00	200.00	0.00	3,400.00	600.00	340.00
003	MOBILIZATION	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00	400.00
004	U'GND EXCAVATION/BACKFILL	14,000.00	0.00	11,200.00	0.00	11,200.00	2,800.00	1,120.00
005	U'GRD SANITARY PIPE-LABOR	2,100.00	210.00	1,890.00	0.00	2,100.00	0.00	270.00
006	U'GRD SANITARY PIPE-MATERIAL	2,700.00	0.00	2,700.00	0.00	2,700.00	0.00	270.00
007	U'GND DOMESTIC PIPE-LABOR	1,400.00	70.00	1,050.00	0.00	1,120.00	280.00	112.00
008	U'GND DOMESTIC PIPE-MATERIAL	1,800.00	0.00	1,800.00	0.00	1,800.00	0.00	180.00
009	ABV GRD SANITARY PIPE-LABOR	2,250.00	225.00	0.00	0.00	225.00	2,025.00	22.50
010	ABV GRD SANITARY PIPE-MAT.	2,000.00	0.00	1,000.00	0.00	1,000.00	1,000.00	100.00
011	ABV GRD DOMESTIC PIPE-LABOR	2,250.00	112.50	0.00	0.00	112.50	2,137.50	11.25
012	ABV GND DOMESTIC PIPE-MAT.	3,000.00	0.00	600.00	0.00	600.00	2,400.00	60.00
013	PLUMBING FIXTURES-LABOR	14,000.00	700.00	0.00	0.00	700.00	13,300.00	70.00
014	PLUMBING FIXTURES-MATERIAL	16,000.00	0.00	3,200.00	0.00	3,200.00	12,800.00	320.00
015	PLUMBING SPECIALTIES-LABOR	4,193.00	209.65	0.00	0.00	209.65	3,983.35	20.97
016	PLUMBING SPECIALTIES-MATERIAL	5,000.00	0.00	1,000.00	0.00	1,000.00	4,000.00	100.00
017	INSULATION SUBCONTRACT	6,500.00	0.00	0.00	0.00	0.00	6,500.00	0.00
018	AS-BUILT DWGS/O&M MANUAL	608.00	0.00	0.00	0.00	0.00	608.00	0.00
019	UNIT PRICES	7,087.00	0.00	0.00	0.00	0.00	7,087.00	0.00

JOB TOTALS: 95,888.00 11,727.15 24,640.00 0.00 36,367.15 37.93 59,520.85 3,636.72

**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702

TO (Owner): East Stroudsburg Area School District  
50 Vine Street, PO Box 298  
East Stroudsburg, PA 18301

PROJECT: Stadium Toilet Facility  
East Stroudsburg North High School  
East Stroudsburg Area School District

APPLICATION NO.: 4  
PERIOD TO: 05/30/2010  
PROJECT NO.: 21-08


Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

FROM CONTRACTOR: Lombardo & Lipe Electrical Contractors  
6 Progress Street  
East Stroudsburg, PA 18301

VIA ARCHITECT: The Architectural Studio  
732 Turner Street  
Allentown, PA 18102

30-4500-720-080-04-51 CONTRACT DATE: 12/23/2009

UN 9194

Per: 

JUN 8 2010

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.

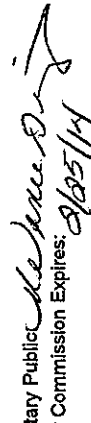
CONTRACTOR: Lombardo & Lipe Electrical Contractors, Inc.

By:  Date: May 28, 2010

State of: Pennsylvania  
County of: Monroe  
Subscribed and sworn to before me this 28th day of May, 2010

NOTARIAL SEAL  
MELANIE DIAZ, Notary Public  
Stroud Twp., Monroe County  
My Commission Expires February 25, 2014

COMMONWEALTH OF PENNSYLVANIA

Notary Public   
My Commission Expires: 2/25/14

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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


- 1. ORIGINAL CONTRACT SUM ..... \$ 129,400.00
- 2. Net change by Change Orders..... \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 + Line 2)..... \$ 129,400.00
- 4. TOTAL COMPLETED AND STORED TO DATE..... \$ 63,640.00  
(Column G on G703)
- 5. RETAINAGE:
  - a. 10% of Completed Work \$ 3,583.00  
(Columns D + E on G703)
  - b. 10% of Stored Material \$ 2,781.00  
(Column F on G703)
 Total Retainage (Line 5a + 5b or Total in Column I of G703) \$ 6,364.00
- 6. TOTAL EARNED LESS RETAINAGE ..... \$ 57,276.00
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
(Line 6 from prior Certificate) \$ 35,325.00
- 8. CURRENT PAYMENT DUE ..... \$ 21,951.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6) \$ 72,124.00

**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 ..... \$ 35,325.00<sup>ew</sup>

(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: THE ARCHITECTURAL STUDIO  
By:  Date: 6/4/10

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

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

10/10/10  
10/10/10  
10/10/10

18 6/18/10

**CONTINUATION SHEET**

Stadium Toilet Facility, ESHS North

AIA DOCUMENT G703

Page 2 of 2 Pages

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

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

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

APPLICATION NUMBER  
05/30/2010  
APPLICATION DATE:  
05/01/2010  
PERIOD FROM:  
05/30/2010  
PERIOD TO:  
PROJECT NO:  
21-08

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D PREVIOUS APPLICATIONS	E WORK COMPLETED THIS APPLICATION		F WORK COMPLETED STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE 10.00%
				WORK IN PLACE	STORED MATERIALS (NOT IN D OR E)				
1.0	Bond	3,000.00	3,000.00				3,000.00	0.00	300.00
2.1	Mobilization - Labor	2,500.00	2,500.00				2,500.00	0.00	250.00
2.2	Mobilization - Material	2,500.00	2,500.00				2,500.00	0.00	250.00
3.1	Sitework - Labor	3,500.00	1,400.00	2,100.00			3,500.00	0.00	350.00
3.2	Sitework - Material	3,300.00	1,320.00	1,980.00			3,300.00	0.00	330.00
4.1	Branch Wiring - Labor	12,000.00	0.00	1,200.00			1,200.00	10,800.00	120.00
4.2	Branch Wiring - Material	13,500.00	0.00	1,350.00			1,350.00	12,150.00	135.00
5.1	Distribution Equip - Labor	6,000.00	0.00	600.00			600.00	5,400.00	60.00
5.2	Distribution Equip - Material	7,200.00	0.00	720.00	5,760.00		6,480.00	720.00	648.00
6.1	Conduit Risers & Feeders - Labor	6,600.00	0.00	5,940.00			5,940.00	660.00	594.00
6.2	Conduit Risers & Feeders - Matl	7,300.00	0.00	6,570.00			6,570.00	730.00	657.00
7.1	Electric Heating - Labor	2,800.00	0.00				0.00	2,800.00	0.00
7.2	Electric Heating - Material	6,500.00	0.00			5,850.00	5,850.00	650.00	585.00
8.1	Lighting Fixtures & Lamps - Labor	7,000.00	0.00				0.00	7,000.00	0.00
8.2	Lighting Fixtures & Lamps - Matl	18,000.00	0.00			16,200.00	16,200.00	1,800.00	1,620.00
9.1	Wiring Devices - Labor	1,800.00	0.00				0.00	1,800.00	0.00
9.2	Wiring Devices - Material	2,200.00	0.00				0.00	2,200.00	0.00
10.1	Mech Equip Connection - Labor	1,100.00	0.00				0.00	1,100.00	0.00
10.2	Mech Equip Connection - Material	1,175.00	0.00				0.00	1,175.00	0.00
11.1	Teledata System - Labor	1,600.00	0.00				0.00	1,600.00	0.00
11.2	Teledata System - Material	2,100.00	0.00				0.00	2,100.00	0.00
12.0	As-Builts and O&M Manual	500.00	0.00				0.00	500.00	0.00
<b>UNIT PRICES</b>									
12.0	Unit Price Type A = 5 x \$295.00	1,475.00	0.00				0.00	1,475.00	0.00
13.0	Unit Price Type B = 100 x \$5.60	560.00	0.00				0.00	560.00	0.00
14.0	Unit Price Type C = 100 x \$9.00	900.00	0.00				0.00	900.00	0.00
15.0	Unit Price Type D = 5 x \$180.00	900.00	0.00				0.00	900.00	0.00
16.0	Unit Price Type E = 2 x \$310.00	620.00	0.00				0.00	620.00	0.00
17.0	Unit Price Type F = 2 x \$185.00	370.00	0.00				0.00	370.00	0.00
18.0	Unit Price Type G = 25 x \$310.00	7,750.00	0.00				0.00	7,750.00	0.00
19.0	Unit Price Type H = 50 x \$93.00	4,650.00	0.00	4,650.00			4,650.00	0.00	465.00
<b>CONTRACT TOTALS</b>		<b>129,400.00</b>	<b>10,720.00</b>	<b>25,110.00</b>	<b>27,810.00</b>	<b>63,540.00</b>	<b>66,364.00</b>	<b>49.18%</b>	<b>6,364.00</b>



V# 10026



# MIDLANTIC ENGINEERING

120 COMMERCE ROAD • PITTSBURGH TWP, PA 15640

## Invoice

Invoice Number:  
05124

Invoice Date:  
May 31, 2010

Page:  
1

30-4500-720-080-08-14

**Sold To:**

EAST STROUDSBURG AREA SCHOOL  
ATTN ACCOUNTS PAYABLE  
PO BOX 298  
EAST STROUDSBURG, PA 18301


**Ship To:**

CONSTRUCTION INSPECTION SVCS  
MIDDLE SMITHFIELD ELEMENTARY  
MILFORD RD  
MIDDLE SMITHFIELD, PA

Project No.	Client PO#	Terms	Due Date
08217		Net 30 Days	6/30/10

Quantity	Description	Unit Price	Extension
21.00	Compression Strength Tests (C-39)	10.00	210.00
9.00	Concrete - Spares (Untested Specimens Stored Under Lab. Conditions)	8.00	72.00
1.00	Field Supervisor; report preparations, hourly	54.00	54.00

**RECEIVED**  
JUN 8 2010

Per 

*gs 6/8/10*  
*G1 603*

*per order 6/9/10*

Midlantic Engineering, Inc.  
Taxpayer Identification No.: 25-1537577

Total Invoice Amount: 336.00

v # 10026



# MIDLANTIC ENGINEERING

120 COMMERCE ROAD • PITTSBURGH TWP, PA 18640

30-4500-720-080-01-51

## Invoice

Invoice Number:  
05167

Invoice Date:  
May 31, 2010

Page:  
1

**Sold To:**

EAST STROUDSBURG AREA SCHOOL DIST  
ATTN ACCOUNTS PAYABLE  
PO BOX 298  
EAST STROUDSBURG, PA 18301

**Ship To:**

CONSTRUCTION INSPECTION SVCS  
ESHS NORTH CAMPUS  
STADIUM TOILET FACILITIES  
DINGMANS FERRY, PA

Project No.	Client PO#	Terms	Due Date
10078		Net 30 Days	6/30/10

Quantity	Description	Unit Price	Extension
2.00	Field Technician - Level II (Concrete, Soils, etc.) - half day rate; May 17, 25	160.00	320.00
2.00	Travel Expense, May 17, 25	58.00	116.00
2.00	Sampling Trip, May 18, 26	58.00	116.00
10.00	Compression Strength Tests (C-39)	10.00	100.00
1.00	Concrete - Spares (Untested Specimens Stored Under Lab. Conditions)	8.00	8.00
1.00	Field Supervisor; report preparations, hourly	58.00	58.00

RECEIVED

JUN 8 2010

Per 

*6/8/10*

*5/26/10*

Midlantic Engineering, Inc.

Taxpayer Identification No.: 25-1537577

Total Invoice Amount:

718.00

**INVOICE**

**O'BRIEN'S MOVING & STORAGE COMPANIES**

Please Remit To: P.O. Box 236 *V# 10995*  
 Allentown, PA 18105  
 Phone (610) 391-8300

3 Locations:  
 Allentown, PA  
 Somerville, NJ

Reading, PA



INVOICE NO.	INVOICE DATE	PAGE
G 39485-M	04/30/10	1
REFERENCE NO.	PURCHASE ORDER NO.	
48230 11/25/08	X24140 JB	

EAST STROUDSBURG SCHOOL DIST.  
 50 VINE STREET  
 P O BOX 298  
 EAST STROUDSBURG PA 18301

*PO # 100030*  
*30-4500-610-080-08-31*

LOT: 48230

DESCRIPTION	QUANTITY	RATE	TOTAL
<del>BALANCE AS OF: 04/30/10</del>			<del>524.36</del>
FINANCE CHARGE		1.5000 %	<del>7.87</del>
CURRENT STORAGE PERIOD - FROM: 04/11/10 TO: 05/10/10			
MTHLY STG RECORDS	23 EA	12.0000 ✓	276.00
RETRIEVAL	237 EA	2.0000 ✓	474.00
POSTAGE	1 EA	5.6300 ✓	5.63
WITHDRAWL CHARGE	150	1.2500 ✓	187.50
			<b>943.13</b>

**RECEIVED**  
 MAY 17 2010



Approved by: *[Signature]*  
 Date: MAY 14 2010

Per *[Signature]*

*6/9/10*

CHARGES ARE DUE AND PAYABLE UPON RECEIPT OF THIS INVOICE.  
 SERVICE CHARGES BEGIN ON DATE AT RIGHT.

PLEASE RETURN ONE COPY WITH YOUR PAYMENT

ORIGINAL INVOICE

AMOUNT DUE	PAY BY	05/15/10	<del>1,475.36</del>
	PAY AFTER	05/15/10	<del>1,497.49</del>

DATE Apr 14, 2010

# PURCHASE ORDER

DATE REQUIRED

**East Stroudsburg Area School District**  
 50 Vine Street  
 PO Box 298  
 East Stroudsburg PA 18301  
 (570) 424-8500

PURCHASE ORDER NO. CP100030

VENDOR NUMBER 10995

**VENDOR**

O'BRIEN'S MOVING & STORAGE COMPANIES  
 PO BOX 236  
 ALLENTOWN PA 18105

**SHIP TO**

ERIC FORSYTH  
 ADMINISTRATIVE SYSTEMS  
 EAST STROUDSBURG AREA SCHOOLS  
 CENTRAL RECEIVING  
 279 NORTH COURTLAND STREET  
 EAST STROUDSBURG PA 18301

TAX-EXEMPTION NO. 76-45200-9

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM EXTENSION
.1			OPEN PURCHASE ORDER FOR STORAGE OF RECORDS		1,200.00
			*** END OF ORDER ***		1,200.00 **

PLEASE PROVIDE US WITH A MATERIAL SAFETY DATA SHEET DETAILING ANY CHEMICAL SUBSTANCES ASSOCIATED WITH THIS ORDER

**IMPORTANT NOTICE**

PO # MUST APPEAR ON ALL DOCUMENTS FOR MATERIALS OR SERVICES.  
 NO PAYMENT WILL BE MADE WITHOUT A MATCHING PURCHASE ORDER.

**COPY DISTRIBUTION**

WHT-VENDOR, YEL-FILE, PNK-A/P, GLD-REQUISITIONER, GRN-RECEIVING

ACCOUNT NUMBER	A.S.N	ENCUMBRANCE AMOUNT	TOTAL ENCUMBRANCE AMOUNT
30-4500-610-080-08-31		1,200.00	1,200.00

ERIC FORSYTH  
 REQUISITIONER

REQ. DATE

REQ. NUMBER

*Eric Forsyth*  
 AUTHORIZED SIGNATURE

4/14/10

*Keep for April*

# O'Brien's Moving and Storage

Est 1928

## Record Storage

Fax (610) 391-0311

Phone (800) 424-3866

Page \_\_\_\_\_ Of \_\_\_\_\_ Date 3/25/10  
 Storage Customer ESASD Date Requested 3/25/10 Phone \_\_\_\_\_  
 Department Division SO VINE ST Requested by Jessica White Wade  
 Location PO Box 298 Account No. \_\_\_\_\_  
E Strudsbear 18301

### Service Requested (check below)

- Place in Storage - New Material
- Return to Storage - Old Material
- Retrieval
- Destruction
- Permanent Withdraw
- Temporary Withdraw
- Customer  Pick-up  Deliver
- O'Brien's  Pick-up  Deliver  Send

O'Brien's Location No.	Customer Carton No	Remarks	Date of Contents	Date to Destroy	Date Destroyed
	311	Harry Martin Ewart III <i>DOB, dec 10/15/81</i>	/	/	
	306	Eugene Colarusso <i>DOB 10/24/81</i>	/	/	
	168	James Rehm <i>DOB 3/25/61</i>	/	/	

*sent 4/6/10  
postage \$4.75*

Total Cartons Received by O'Brien's \_\_\_\_\_ Total Cartons Received by Customer \_\_\_\_\_  
 Signature \_\_\_\_\_ Signature \_\_\_\_\_  
 Date \_\_\_\_\_ Date \_\_\_\_\_

# O'Brien's Moving and Storage

Est. 1928

## Record Storage

Fax (610) 391 0311

Phone (800) 424 3866

Page \_\_\_\_\_ Of \_\_\_\_\_ Date 3/26/10  
 Storage Customer ESASD Date Requested 3/26/10 Phone \_\_\_\_\_  
 Department Division \_\_\_\_\_ Requested by Jessica Wiler Wade  
 Location \_\_\_\_\_ Account No. \_\_\_\_\_

### Service Requested (check below)

- |   |   |  |
|---|---|--|
| <input type="checkbox"/> Place in Storage - New Material  | <input type="checkbox"/> Permanent Withdraw                         | <b>*ASAP*</b>  |
| <input type="checkbox"/> Return to Storage - Old Material | <input type="checkbox"/> Temporary Withdraw                         |  |
| <input type="checkbox"/> Retrieval                        | <input type="checkbox"/> Customer <input type="checkbox"/> Pick-up  | <input type="checkbox"/> Deliver                               |
| <input type="checkbox"/> Destruction                      | <input type="checkbox"/> O'Brien's <input type="checkbox"/> Pick-up | <input type="checkbox"/> Deliver <input type="checkbox"/> Send |

O'Brien's Location No	Customer Carton No	Remarks	Date of Contents	Date to Destroy	Date Destroyed
	128	Hakish Womack			
	160	MATHEW ALTON	date 3/10/11		
		<i>pull</i>			
		<i>didn't find</i>			

Total Cartons Received by O'Brien's \_\_\_\_\_ Total Cartons Received by Customer \_\_\_\_\_  
 Signature \_\_\_\_\_ Signature \_\_\_\_\_  
 Date \_\_\_\_\_ Date \_\_\_\_\_

# O'Brien's Moving and Storage

Est. 1928

## Record Storage

Fax (610) 391-0311

Phone (800) 424-3866

Page \_\_\_\_\_ Of \_\_\_\_\_ Date 4/13/10  
 Storage Customer ESASD Date Requested 4/13/10 Phone \_\_\_\_\_  
 Department Division \_\_\_\_\_ Requested by Jessica Keller Wade  
 Location \_\_\_\_\_ Account No. \_\_\_\_\_

### Service Requested (check below)

- |   |  |
|---|--|
| <input type="checkbox"/> Place in Storage - New Material  | <input type="checkbox"/> Permanent Withdraw  |
| <input type="checkbox"/> Return to Storage - Old Material | <input type="checkbox"/> Temporary Withdraw  |
| <input type="checkbox"/> Retrieval                        | <input type="checkbox"/> Customer <input type="checkbox"/> Pick-up <input type="checkbox"/> Deliver                                |
| <input type="checkbox"/> Destruction                      | <input type="checkbox"/> O'Brien's <input type="checkbox"/> Pick-up <input type="checkbox"/> Deliver <input type="checkbox"/> Send |

O'Brien's Location No.	Customer Carton No.	Remarks	Date of Contents	Date to Destroy	Date Destroyed
---------------------------	------------------------	---------	---------------------	--------------------	-------------------

O'Brien's Location No.	Customer Carton No.	Remarks	Date of Contents	Date to Destroy	Date Destroyed
	169	Potencia Smith <small>DOB 6/14/63</small>			

*Mailed 4/15/10  
postage \$ 8.66*

Total Cartons Received by O'Brien's \_\_\_\_\_ Total Cartons Received by Customer \_\_\_\_\_  
 Signature \_\_\_\_\_ Signature \_\_\_\_\_  
 Date \_\_\_\_\_ Date \_\_\_\_\_

# O'Brien's Moving and Storage

Est. 1928

Record Storage

Fax (610) 391-0311

Phone (800) 424-3866

70 @ 3.25

227.50

Page 1 of 5 Date 4/30/10  
 Storage Customer EBASD Date Requested \_\_\_\_\_ Phone 570-424-8300  
 Department Division \_\_\_\_\_ Requested by Jessica Waller Wade Ext 1503  
 Location \_\_\_\_\_ Account No. \_\_\_\_\_

**Service Requested (check below)**

- Place in Storage - New Material
- Return to Storage - Old Material
- Retrieval
- Destruction
- Permanent Withdraw
- Temporary Withdraw
- Customer  Pick-up
- O'Brien's  Pick-up
- Deliver
- Deliver  Send

O'Brien's Location No.	Customer Carton No	Remarks	Date of Contents	Date to Destroy	Date Destroyed
/	106	1910-1919 + 1927 Grads			
/	130	700 WYU			
/	133	2001 Words worth Grads			
/	137	Spec. Ed "99" Grads			
/	138	Spec Ed W/D's 70's + 80's			
/	139	Spec Ed W/D's T-2 80-85			
/	140	Spec. Ed W/D's M-P 80-85			
/	141	Spec Ed W/D's DR-KR 80-85			
/	142	Spec-Ed W/D's PA-SU 80-85			
/	143	Spec Ed W/D's RU-MC 80-85			
/	144	Spec-Ed W/D's A-DO 80-85			
/	145	Microfilm Grads + W/D's 61-80's			
/	146	Microfilm Grads + W/D's 61-80's			
/	151	1908-1936			
/	152	1937-1941			
/	153	1942-1945			
/	154	1946-1950			
/	155	1920's W/D's			
/	156	1940 A-R W/D's			
/	157	1950 A-K W/D's			

Total Cartons Received by O'Brien's \_\_\_\_\_ Total Cartons Received by Customer \_\_\_\_\_  
 Signature \_\_\_\_\_ Signature \_\_\_\_\_  
 Date \_\_\_\_\_ Date \_\_\_\_\_



# O'Brien's Moving and Storage

Est. 1928

## Record Storage

Fax (610) 391-0311

Phone (800) 424-3866

Page 2 of 5 Date 4/30/10  
 Storage Customer ESASD Date Requested \_\_\_\_\_ Phone 570 424-3866  
 Department Division \_\_\_\_\_ Requested by Jessica Waller Wade EX-1503  
 Location \_\_\_\_\_ Account No. \_\_\_\_\_

### Service Requested (check below)

- Place in Storage - New Material
- Return to Storage - Old Material
- Retrieval
- Destruction
- Permanent Withdraw
- Temporary Withdraw
- Customer  Pick-up
- O'Brien's  Pick-up
- Deliver
- Dehver  Send

O'Brien's Location No.	Customer Carton No	Remarks	Date of Contents	Date to Destroy	Date Destroyed
		1000 ← → w/D's			
✓	159	1960 BA-Cro w/D's			
✓	160	1930 A-2 w/D's			
✓	161	1940 S-2 1950 A-C w/D's			
✓	162	1950 L-R w/D's			
✓	163	1930 - A/A w/D's			
✓	164	1960 OV-EX w/D			
✓	165	1960 Fi-Ge w/D			
✓	166	1960 He-J. w/D			
✓	167	1960 Li-mik w/D			
✓	168	1960 P-Ri w/D			
✓	169	1960 Si-Ja w/D			
✓	170	1960 K-Le w/D			
✓	171	1960 Gi-Hg w/D			
✓	172	1960 Mil-O w/D			
✓	173	1960 Ro-Sh w/D			
✓	174	1960 T-Z w/D			
✓	183	Spec. Ed 990rad's K-H			
✓	184	Spec. Ed 1970's BD			
✓	185	Spec. Ed Herb-L 70's			

Total Cartons Received by O'Brien's \_\_\_\_\_ Total Cartons Received by Customer \_\_\_\_\_  
 Signature \_\_\_\_\_ Signature \_\_\_\_\_  
 Date \_\_\_\_\_ Date \_\_\_\_\_

# O'Brien's Moving and Storage

Est 1978

## Record Storage

Fax (610) 391-0311

Phone (800) 424-3866

Page 3 of 5 Date 4/30/10  
 Storage Customer \_\_\_\_\_ Date Requested \_\_\_\_\_ Phone 570-424-8500  
 Department/Division \_\_\_\_\_ Requested by Jessica Waller Wade RTA 1503  
 Location \_\_\_\_\_ Account No \_\_\_\_\_

### Service Requested (check below)

- Place in Storage - New Material
- Return to Storage - Old Material
- Retrieval
- Destruction
- Permanent Withdraw
- Temporary Withdraw
- Customer  Pick-up
- O'Brien's  Pick-up
- Deliver
- Deliver  Send

O'Brien's Location No.	Customer Carton No.	Remarks	Date of Contents	Date to Destroy	Date Destroyed
✓	186	Spec Ed Elsworth - Hendricks 70's			
	101				
	216	W/D's Ace - Ballard 80's			
→	226	8004 Grad Kayrat Klinget			
	290	2002 Grad Ephavit - Erickson			
✓	352	1997 Grad's Ace - Boushred			
✓	353	1997 Grad's Olson - Smiley			
✓	354	1997 Grad's Smith - Zimmerman			
	355	1996 Grad's C-F			
	356	1996 Grad's A-B			
✓	357	1997 Grad's H - Jordan			
✓	358	1998 Grad's Sten - Zavertrnik			
✓	359	1997 Grad's Kelly - m <sup>rs</sup> Corke			
✓	360	1997 Grad's m <sup>rs</sup> Laughlin - Ognowski			
	361	1996 Grad's J - m <sup>rs</sup> D			
✓	362	1996 Grad's G - H			
✓	363	1998 Grad's Kaszupski - m <sup>rs</sup> Duity			
✓	364	1998 Grad's Fishbach - Johnson			
✓	366	1997 Grad's David - F			
	367	1996 Grad's Walters - Z			

Total Cartons Received by O'Brien's \_\_\_\_\_ Total Cartons Received by Customer \_\_\_\_\_  
 Signature \_\_\_\_\_ Signature \_\_\_\_\_  
 Date \_\_\_\_\_ Date \_\_\_\_\_

# O'Brien's Moving and Storage

Est. 1928

## Record Storage

Fax (610) 391-0311  
Phone (800) 424-3866

Page 4 of 5 Date 4/30/10  
 Storage Customer \_\_\_\_\_ Date Requested \_\_\_\_\_  
 Department Division \_\_\_\_\_ Requested by Jessica Waller Wade Phone 570 424-3500  
 Location \_\_\_\_\_ Account No. \_\_\_\_\_ FD-1503

### Service Requested (check below)

- Place in Storage - New Material
- Return to Storage - Old Material
- Retrieval
- Destruction
- Permanent Withdraw
- Temporary Withdraw
- Customer  Pick-up
- O'Brien's  Pick-up
- Deliver
- Deliver
- Send

O'Brien's Location No.	Customer Carton No	Remarks	Date of Contents	Date to Destroy	Date Destroyed
✓	368	1996 Brad's Roth - Vot Lucka			
✓	207	1110			
✓	370	1998 Brad's Caballero - Finn			
✓	371	1998 Spec. Ed + Gifted Brad's			
✓	372	1998 Spec. Ed + Gifted Brad's			
✓	373	1996 Brad's Me - Ros			
✓	374	1998 Brad's Me - Nulty - Pomeiro			
✓	375	1998 Brad's Ace - Butler			
✓	376	1998 Brad's Special Ed			
✓	377	1998 Brad's Spec Ed + Gifted			
✓	378	1998 Brad's H-4			
✓	379	1997 Brad's G			
✓	380	2002 Brad's Courtwright - Engel			
✓	381	2002 Brad's Teets - Coladelle			
✓	382	1999 Brad's Spec Ed - 2			
✓	384	Misc Spec. Ed 90-98			
	-32-	70's w/d's Holibaugh - Jamuri			
	844	Wordsworth 1980 w/d			
	845	Wordsworth 1980 w/d			
	846	Wordsworth 1980 w/d			

Total Cartons Received by O'Brien's \_\_\_\_\_ Total Cartons Received by Customer \_\_\_\_\_  
 Signature \_\_\_\_\_ Signature \_\_\_\_\_  
 Date \_\_\_\_\_ Date \_\_\_\_\_

# O'Brien's Moving and Storage

Est 1928

## Record Storage

Fax (610) 391-0311

Phone (800) 424-3866

Page 5 Of 5

Date 4/30/10

Storage Customer \_\_\_\_\_

Date Requested \_\_\_\_\_

Phone 570-424-8500

Department Division \_\_\_\_\_

Requested by Jessica Waller Wade ext 1503

Location \_\_\_\_\_

Account No. \_\_\_\_\_

### Service Requested (check below)

- Place in Storage - New Material
- Return to Storage - Old Material
- Retrieval
- Destruction

- Permanent Withdraw
- Temporary Withdraw
- Customer  Pick-up
- O'Brien's  Pick-up
- Deliver
- Deliver
- Send

O'Brien's Location No.	Customer Carton No	Remarks	Date of Contents	Date to Destroy	Date Destroyed
✓	970	Misc Student Records			
✓	977	File Cabinet - Student Records			
✓	981	Bunnell Transfer Students			
✓	985	Chronicky gifted Seniors			

Total Cartons Received by O'Brien's \_\_\_\_\_  
 Signature \_\_\_\_\_  
 Date \_\_\_\_\_

Total Cartons Received by Customer \_\_\_\_\_  
 Signature \_\_\_\_\_  
 Date \_\_\_\_\_

# O'Brien's Moving and Storage

Est 1928

Record Storage

Fax (610) 391-0311

Phone (800) 424-3866

80 @ 3.25  
260.00

Page 1 of 4 Date April 22, 2010  
 Storage Customer \_\_\_\_\_ Date Requested \_\_\_\_\_ Phone 570-424-3500 x1122  
 Department Division \_\_\_\_\_ Requested by Jessica Waller - Wade  
 Location \_\_\_\_\_ Account No. \_\_\_\_\_

Service Requested (check below) Please have boxes ready for pickup on Tuesday April 27

- Place in Storage - New Material
- Return to Storage - Old Material
- Retrieval
- Destruction
- Permanent Withdraw
- Temporary Withdraw
- Customer  Pick-up
- O'Brien's  Pick-up
- Deliver
- Deliver
- Send

O'Brien's Location No.	Customer Carton No.	Remarks	Date of Contents	Date to Destroy	Date Destroyed
	128	95 Grads			
	135	94 Grads P-2			
\	269	2001 Grads Yanick - Zohmann			
\	270	2001 Grads Snyder - Switalski			
\	271	2001 Grads Jiminez - Kepczynski			
\	272	2001 Grads Conroy - DeMar			
\	273	2001 Grads Kase - Smith			
\	274	2001 Grads Hatak - Parsons			
\	275	2001 Grads Graft - Isherwood			
\	276	2001 Grads Eaton - Fowler			
\	277	2001 Grads Lartel - Powell			
\	278	2001 Grads Krenchak - Kosaric			
\	279	2001 Grads Dieffenhaber - Duverglas			
\	280	2001 Grads Delpino - Diekman			
\	281	2001 Grads Kimler - London			
\	282	2001 Grads Franklin - Bradzki			
\	283	2001 Grads Vecchio - Wytrwa			
\	284	2001 Grads Ace - Bonsert			
\	285	2001 Grads Lopez - Maya			

Total Cartons Received by O'Brien's \_\_\_\_\_ Total Cartons Received by Customer \_\_\_\_\_  
 Signature \_\_\_\_\_ Signature \_\_\_\_\_  
 Date \_\_\_\_\_ Date \_\_\_\_\_

# O'Brien's Moving and Storage

Est. 1928

## Record Storage

Fax (610) 391-0311

Phone (800) 424-3866

Page 2 Of 4 Date April 22, 2010  
 Storage Customer ESASD Date Requested \_\_\_\_\_ Phone 570-424-8500 x113  
 Department Division \_\_\_\_\_ Requested by Jessica Waller - Wade  
 Location \_\_\_\_\_ Account No. \_\_\_\_\_

### Service Requested (check below)

- Place in Storage - New Material
- Return to Storage - Old Material
- Retrieval
- Destruction
- Permanent Withdraw
- Temporary Withdraw
- Customer  Pick-up
- O'Brien's  Pick-up
- Deliver
- Deliver  Send

O'Brien's Location No.	Customer Carton No.	Remarks	Date of Contents	Date to Destroy	Date Destroyed
/	286	2001 Grad 2 McCabe - munev			
/	288	2001 Grad 2 Booth - Coleman			
/	289	2002 Grad 2 Abbott - Boetch			
/	290	2002 Grad 2 Ephault - Erickson			
/	291	2002 Grad 2 Paxon - Kascora			
/	293	2002 Grad 2 Strunk - Williams			
/	293	2002 Grad 2 Katliff - Scott			
/	294	2002 Grad 2 Mazzarellai - Muscione			
/	295	2002 Grad 2 Wenty - Mazar			
/	296	2002 Grad 2 Gioia - Huggins			
/	297	2002 Grad 2 Florio - Gilpo			
/	298	2002 Grad 2 Bonar - Cottle			
/	299	2002 Grad 2 Seliger - Strause			
/	300	99 Grad Fuller - Guerrero			
/	301	2002 Grad Williams - Zalksky			
/	302	2002 Grad Underwies - LeDee			
/	303	2000 Grad mil - Peg			
/	304	2000 Grad A-B			
/	305	2000 Grad Con - DIC			

Total Cartons Received by O'Brien's \_\_\_\_\_ Total Cartons Received by Customer \_\_\_\_\_  
 Signature \_\_\_\_\_ Signature \_\_\_\_\_  
 Date \_\_\_\_\_ Date \_\_\_\_\_

# O'Brien's Moving and Storage

Est. 1928

## Record Storage

Fax (610) 391-0311

Phone (800) 424-3866

*Exit fee*

Page 3 Of 4 Date April 22, 2010  
 Storage Customer \_\_\_\_\_ Date Requested \_\_\_\_\_ Phone 570-424-8600 x113  
 Department Division \_\_\_\_\_ Requested by Jessica Waller - Wade  
 Location \_\_\_\_\_ Account No. \_\_\_\_\_

### Service Requested (check below)

- Place in Storage - New Material
- Return to Storage - Old Material
- Retrieval
- Destruction
- Permanent Withdraw
- Temporary Withdraw
- Customer  Pick-up
- O'Brien's  Pick-up
- Deliver
- Deliver  Send

O'Brien's Location No.	Customer Carton No	Remarks	Date of Contents	Date to Destroy	Date Destroyed
/	306	2000 Grad C-(b)			
/	307	2000 Grad ...			
/	308	2000 Grad Fig - Fly			
/	309	1999 Grad Drognart - Zuniga			
/	310	1999 Grad Bayer - Cervantes			
/	311	2000 Grad Pie - Fe.t			
/	312	2000 Grad Gae - Her			
/	313	1999 Grad Nassu - Koa			
/	314	1999 Grad Lowery - Marasco			
/	315	2000 Grad stu - Z			
/	316	2000 Grad Hew - Lan			
/	317	1999 Grad Kelle - Smith			
/	318	1999 Grad Marrone - Naudascher			
/	319	2000 Grad Per - Seo			
/	320	2000 Grad Seb - Sto			
/	321	1999 Grad Ace - Bevaqeva			
/	322	1999 Grad Smith - Tyree			
/	323	1999 Grad Conforti - Frey			
/	324	1999 Grad Krause - Loughran			
/	325	1999 Grad Haveser - Korbilly			

Total Cartons Received by O'Brien's \_\_\_\_\_ Total Cartons Received by Customer \_\_\_\_\_  
 Signature \_\_\_\_\_ Signature \_\_\_\_\_  
 Date \_\_\_\_\_ Date \_\_\_\_\_

# O'Brien's Moving and Storage

Est. 1928

## Record Storage

Fax (610) 391-0311

Phone (800) 424-3866

Page 4 OF 4  
 Storage Customer ESA-SD Date Requested April 22, 2010  
 Department Division \_\_\_\_\_ Requested by Jessica Walker Wade  
 Location \_\_\_\_\_ Account No. \_\_\_\_\_  
 Phone 570-424-8300 x 1122

### Service Requested (check below)

- Place in Storage - New Material
- Return to Storage - Old Material
- Retrieval
- Destruction
- Permanent Withdraw
- Temporary Withdraw
- Customer  Pick-up
- O'Brien's  Pick-up
- Deliver
- Deliver  Send

O'Brien's Location No.	Customer Carton No	Remarks	Date of Contents	Date to Destroy	Date Destroyed
///	327	2003 Grads			
///	328	2003 Grads			
///	329	2003 Grads			
///	330	2003 Grads			
///	331	2003 Grads			
///	332	2003 Grads			
///	333	2003 Grads			
///	334	2003 Grads			
///	335	2003 Grads			
///	336	2003 Grads			
///	337	2003 Grads			
///	338	2003 Grads			
///	339	2003 Grads			
///	340	2003 Grads			
///	341	2003 Grads			
///	342	2003 Grads			
///	343	2003 Grads			
///	344	2003 Grads			
///	345	2003 Grads			
///	346	2003 Grads			

Total Cartons Received by O'Brien's \_\_\_\_\_ Total Cartons Received by Customer \_\_\_\_\_  
 Signature \_\_\_\_\_ Signature \_\_\_\_\_  
 Date \_\_\_\_\_ Date \_\_\_\_\_



Picked up 4/27

# O'Brien's Moving and Storage

Est 1928

## Record Storage

Fax (610) 391-0311

Phone (800) 424-3866

800 3.25  
\$260.00

These boxes are on truck but not on list

365

#239

Page 1 of 4 Date April 22, 2010  
 Storage Customer \_\_\_\_\_ Date Requested \_\_\_\_\_ Phone 370-424-3500 x1132  
 Department Division \_\_\_\_\_ Requested by Jessica Waller - Wade  
 Location \_\_\_\_\_ Account No. \_\_\_\_\_

Service Requested (check below) Please have boxes ready for pickup

- Place in Storage - New Material
  - Return to Storage - Old Material
  - Retrieval
  - Destruction
  - Permanent Withdraw
  - Temporary Withdraw
  - Customer Pick-up
  - O'Brien's Pick-up
  - Deliver
  - Deliver
  - Send
- on Tuesday April 27

O'Brien's Location No.	Customer Carton No	Remarks	Date of Contents	Date to Destroy	Date Destroyed
------------------------	--------------------	---------	------------------	-----------------	----------------

	128	95 Grads			
✓	135	94 Grads P-2			
✓	269	2001 Grads Yanick - Zohlmann			
✓	270	2001 Grads Snyder - Switalski			
✓	271	2001 Grads Jiminez - Kepczynski			
✓	272	2001 Grads Conroy - DeKmar			
✓	273	2001 Grads Rose - Smith			
✓	274	2001 Grads Natak - Farsona			
✓	275	2001 Grads Graft - Isherwood			
✓	276	2001 Grads Eaton - Fowler			
✓	277	2001 Grads Lartel - Pawell			
✓	278	2001 Grads Prenchak - Kosario			
✓	279	2001 Grads Dieffenhaber - Duverglia			
✓	280	2001 Grads Delpino - Dierman			
✓	281	2001 Grads Kimler - London			
✓	282	2001 Grads Franklin - Gradzki			
✓	283	2001 Grads Veecho - Wytawa			
✓	284	2001 Grads Ace - Boser			
✓	285	2001 Grads Lopez - Maya			

Total Cartons Received by O'Brien's \_\_\_\_\_ Total Cartons Received by Customer \_\_\_\_\_  
 Signature \_\_\_\_\_ Signature \_\_\_\_\_  
 Date \_\_\_\_\_ Date \_\_\_\_\_

# O'Brien's Moving and Storage

Est. 1928

## Record Storage

Fax (610) 391-0311

Phone (800) 424-3866

Page 3 Of 4 Date April 22, 2010  
 Storage Customer \_\_\_\_\_ Date Requested \_\_\_\_\_ Phone 570-424-8500 x113  
 Department Division \_\_\_\_\_ Requested by Jessica Waller - Wade  
 Location \_\_\_\_\_ Account No. \_\_\_\_\_

### Service Requested (check below)

- Place in Storage - New Material
- Return to Storage - Old Material
- Retrieval
- Destruction
- Permanent Withdraw
- Temporary Withdraw
- Customer  Pick-up
- O'Brien's  Pick-up
- Deliver
- Deliver  Send

O'Brien's Location No.	Customer Carton No	Remarks	Date of Contents	Date to Destroy	Date Destroyed
✓	306	2000 Grad C-(8)			
✓	308	2000 Grad Hig - Fly			
✓	309	1999 Grad Uroquart - Zuniga			
✓	310	1999 Grad Bayer - Pervanis			
✓	311	2000 Grad Die - Fet			
✓	312	2000 Grad Gae - Her			
✓	312	1999 Grad Nasson - Koa			
✓	314	1999 Grad Lowery - Marasco			
✓	315	2000 Grad Stu - Z			
✓	316	2000 Grad Hew - Lan			
✓	317	1999 Grad Rolle - Smith			
✓	318	1999 Grad Marrone - Naudascher			
✓	319	2000 Grad Per - Seo			
✓	320	2000 Grad Seb - Sto			
✓	321	1999 Grad Ace - Bevaquua			
✓	322	1999 Grad Smith - Tyree			
✓	323	1999 Grad Conforti - Frey			
✓	324	1999 Grad Krause - Loughran			
✓	325	1999 Grad Haveser - Kbroilly			

Total Cartons Received by O'Brien's \_\_\_\_\_ Total Cartons Received by Customer \_\_\_\_\_  
 Signature \_\_\_\_\_ Signature [Signature]  
 Date \_\_\_\_\_ Date \_\_\_\_\_

# O'Brien's Moving and Storage

Est. 1928

## Record Storage

Fax (610) 391-0311

Phone (800) 424-3866

Page 4 of 4 Date April 22, 2010  
 Storage Customer ESA-SD Date Requested \_\_\_\_\_ Phone 570-424-8500 x 1122  
 Department Division \_\_\_\_\_ Requested by Jessica Waller Wade  
 Location \_\_\_\_\_ Account No. \_\_\_\_\_

### Service Requested (check below)

- Place in Storage - New Material
- Return to Storage - Old Material
- Retrieval
- Destruction
- Permanent Withdraw
- Temporary Withdraw
- Customer  Pick-up  Deliver
- O'Brien's  Pick-up  Deliver  Send

O'Brien's Location No.	Customer Carton No	Remarks	Date of Contents	Date to Destroy	Date Destroyed
✓	327	2003 Grad 2			
✓	328	2003 Grad 2			
✓	329	2003 Grad 2			
✓	330	2003 Grad 2			
✓	331	2003 Grad 2			
✓	332	2003 Grad 2			
✓	333	2003 Grad 2			
✓	334	2003 Grad 2			
✓	335	2003 Grad 2			
✓	336	2003 Grad 2			
✓	337	2003 Grad 2			
✓	338	2003 Grad 2			
✓	339	2003 Grad 2			
✓	340	2003 Grad 2			
✓	341	2003 Grad 2			
✓	342	2003 Grad 2			
✓	343	2003 Grad 2			
✓	344	2003 Grad 2			
✓	345	2003 Grad 2			
✓	346	2003 Grad 2			

Total Cartons Received by O'Brien's \_\_\_\_\_ Total Cartons Received by Customer \_\_\_\_\_  
 Signature \_\_\_\_\_ Signature [Signature]  
 Date \_\_\_\_\_ Date \_\_\_\_\_

# O'Brien's Moving and Storage

Box # 29015  
not on truck

Est. 1928

## Record Storage

Fax (610) 391-0311

Phone (800) 424-3866

Page 2 of 4 Date April 22, 2010  
 Storage Customer ESASD Date Requested 5/20/09 Phone 570-424-8500 x112  
 Department Division \_\_\_\_\_ Requested by Jessica Walker - Wade  
 Location \_\_\_\_\_ Account No. \_\_\_\_\_

### Service Requested (check below)

- Place in Storage - New Material
- Return to Storage - Old Material
- Retrieval
- Destruction
- Permanent Withdraw
- Temporary Withdraw
- Customer  Pick-up
- O'Brien's  Pick-up
- Deliver
- Deliver  Send

O'Brien's Location No.	Customer Carton No	Remarks	Date of Contents	Date to Destroy	Date Destroyed
✓	286	2001 Grad McCabe - Mulvey			
✓	288	2001 Grad Booth - Coleman			
✓	289	2002 Grad Abbott - Boetch			
✓	290	2002 Grad Fpault - Erickson			
✓	291	2002 Grad Paxon - Koscora			
✓	292	2002 Grad Strunk - Williams			
✓	293	2002 Grad Katliff - Scott			
✓	294	2002 Grad Mazzarelli - Mussone			
✓	295	2002 Grad Wenty - Mazar			
✓	296	2002 Grad Gioia - Huggins			
✓	297	2002 Grad Florio - Gil			
✓	298	2002 Grad Bernar - Cottle			
✓	299	2002 Grad Seliger - Strause			
✓	300	99 Grad Fuller - Giverro			
✓	301	2002 Grad Williams - Zalksky			
✓	302	2002 Grad Underwies - LeDee			
✓	303	2000 Grad mil - Peg			
✓	304	2000 Grad A-B			
✓	305	2000 Grad Con - Dic			

Total Cartons Received by O'Brien's \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

Total Cartons Received by Customer \_\_\_\_\_

Signature [Signature]

Date \_\_\_\_\_

E.F. POSSINGER & SONS, INC.

P. O. BOX 520

Bartonsville, PA 18321

PH: (570) 629-2774	FAX: 629-6921
www.possinger.com	

P-9130
5/13/2010

EAST STROUDSBURG AREA SCHOOL DISTRICT 50 VINE STREET P.O. BOX 298 EAST STROUDSBURG PA 18301
---

GF  
CP

RECEIVED  
MAY 21 2010

Per 

CP = \$662.50  
 GF = \$715.00  
 \$1,377.50

TERMS
NET 10 DAYS

**BOX TRAILER RENTAL**

DATE	QTY.	DESCRIPTION	RATE	AMOUNT
5/13/2010	1	MOVE OUT CHARGE (RT-19) BOX TRAILER OF E. STBG SCHOOL SOUTH)	75.00	75.00
	1	MOVE OUT CHARGE (RT-29) BOX TRAILER OF E. STBG SCHOOL SOUTH)	75.00	75.00
	1	1 MO. BOX TRAILER (#T-28) - ( E. STBG SCHOOL SOUTH ) FROM 4/23/2010 TO 5/11/2010 = 18 DAYS	42.50	42.50
	1	MOVE OUT CHARGE (T-28 BOX TRAILER OF E. STBG SCHOOL SOUTH)	75.00	75.00
	1	1 MO. BOX TRAILER RENTAL (#RT-18) - ( E. STBG SCHOOL SOUTH FROM 4/6/2010 - 5/11/2010.	85.00	85.00
	1	MOVE OUT CHARGE ( RT-18 BOX TRAILER OF E. STBG SCHOOL SOUTH)	75.00	75.00
	1	1 MO. BOX TRAILER RENTAL (SERV TIRE #14) - ( E. STBG SCHOOL SOUTH FROM 4/8/2010 TO 5/11/2010.	85.00	85.00
	1	MOVE OUT CHARGE ( SERV TIRE #14 OF E. STBG SCHOOL SOUTH)	75.00	75.00
	1	1 MO. BOX TRAILER RENTAL (#RT-611) - ( E. STBG SCHOOL SOUTH FROM 4/28/2010 TO 5/11/2010 = 13 DAYS	42.50	42.50
	1	MOVE OUT CHARGE (RT-611) OF E. STBG SCHOOL SOUTH)	75.00	75.00

*Payments may be made by Master Card or Visa	Sales Tax (0.00)
Note: A 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES.	<b>TOTAL</b>

E.F. POSSINGER & SONS, INC.

P. O. BOX 520

Bartonsville, PA 18321

PH: (570) 629-2774	FAX: 629-6921
www.possinger.com	

P-9130
5/13/2010

EAST STROUDSBURG AREA SCHOOL DISTRICT 50 VINE STREET P.O. BOX 298 EAST STROUDSBURG PA 18301
---

<b>BOX TRAILER RENTAL</b>	TERMS
	NET 10 DAYS

DATE	QTY.	DESCRIPTION	RATE	AMOUNT
	1	1 MO. BOX TRAILER <del>(#T-51)</del> RENTAL - ( E. STBG SCHOOL SOUTH FROM 4/28/2010 TO 5/11/2010 = 13 DAYS	42.50	42.50
	1	MOVE OUT CHARGE <del>(#T-51)</del> OF E. STBG SCHOOL SOUTH)	75.00	75.00
	1	1 MO. BOX TRAILER RENTAL <del>(NO #/45)</del> - ( E. STBG SCHOOL SOUTH FROM 4/28/2010 TO 5/11/ 2010 = 13 DAYS	42.50	42.50
	1	MOVE OUT CHARGE <del>(NO #/45)</del> - ( E. STBG SCHOOL SOUTH)	75.00	75.00
	1	1 MONTH <del>ROADWAY #8309</del> BOX TRAILER RENTAL ( E. STBG SCHOOL SOUTH FROM 4/18/2010 TO 5/11/2010	85.00	85.00
	1	MOVE OUT CHARGE <del>(ROADWAY #8309)</del> OF E. STBG SCHOOL SOUTH)	75.00	75.00
	1	1 MO. BOX TRAILER RENTAL (NO # - 53' STRICK) - ( E. STBG SCHOOL SOUTH FROM 4/12/2010 TO 5/11/2010.	85.00	85.00
	1	MOVE OUT CHARGE ( NO # 53' STRICK) - ( E. STBG SCHOOL SOUTH)	75.00	75.00
	1	1 MO. BOX TRAILER RENTAL (#RT-16) - ( E. STBG SCHOOL SOUTH FROM 4/10/2010 TO 4/28/2010 = 18 DAYS	42.50	42.50

<i>*Payments may be made by Master Card or Visa</i> <i>Note: A 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES.</i>	Sales Tax (0.00) <b>TOTAL</b>
--	----------------------------------

E.F. POSSINGER & SONS, INC.

P. O. BOX 520

Bartonsville, PA 18321

PH: (570) 629-2774

FAX: 629-6921

www.possinger.com

P-9130

5/13/2010

EAST STROUDSBURG AREA SCHOOL  
 DISTRICT  
 50 VINE STREET  
 P.O. BOX 298  
 EAST STROUDSBURG PA 18301

TERMS

**BOX TRAILER RENTAL**

NET 10 DAYS

DATE	QTY.	DESCRIPTION	RATE	AMOUNT
	1	MOVE OUT CHARGE ( RT.16) - ( E. STBG SCHOOL SOUTH)	75.00	75.00
*Payments may be made by Master Card or Visa Note: A 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES.			Sales Tax (0.00)	\$0.00
			<b>TOTAL</b>	<b>\$1,377.50</b>

*Pat Ponder*  
6/9/10

*6/8/10*  
*HSS 68603*

E.F. POSSINGER & SONS, INC.

P. O. BOX 520

Bartonsville, PA 18321

PH: (570) 629-2774	FAX: 629-6921
www.possinger.com	

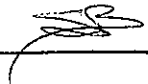
P-9131
5/13/2010

EAST STROUDSBURG AREA SCHOOL  
 DISTRICT  
 50 VINE STREET  
 P.O. BOX 298  
 EAST STROUDSBURG PA 18301

GF

RECEIVED

MAY 21 2010

Per 

CP = \$ 170.00  
 GF = \$ 85.00  
 -----  
 \$ 255.00

TERMS
NET 10 DAYS

**BOX TRAILER RENTAL**

DATE	QTY.	DESCRIPTION	RATE	AMOUNT
5/13/2010	1	1 MO. BOX TRAILER RENTAL (SERV TIRE #930) - (SMITHFIELD SCHOOL) FROM 4/28/2010 - 5/28/2010.	85.00	85.00
	1	1 MO. BOX TRAILER <del>(RT-24)</del> (MIDDLE SMITHFIELD SCHOOL) RENTAL FROM 4/27/2010 - 5/27/2010.	85.00	85.00
	1	1 MO. BOX TRAILER <del>(T-04)</del> (MIDDLE SMITHFIELD SCHOOL) RENTAL FROM 4/25/2010 - 5/25/2010.	85.00	85.00

*6/8/10*  
*ms 68 603*

*Pat Bender*  
*5/19/10*

*Payments may be made by Master Card or Visa	Sales Tax (0.00)	\$0.00
Note: A 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES.	<b>TOTAL</b>	<b>\$255.00</b>



TO OWNER: East Stroudsburg Area SD  
 50 Vine Street  
 East Stroudsburg, PA 18043  
 JUN 8 2010  
 FROM CONTRACTOR:  
 S&K Construction Co., Inc.  
 465 Sterling Road, Tobyhanna, PA 18466  
 CONTRACT FOR: Per \_\_\_\_\_

PROJECT: General Construction Contract (GC)  
 Stadium Toilet Facility  
 East Stroudsburg North High School  
 30-4500-720-080-D1-S1  
 VIA ARCHITECT:

APPLICATION NO.: 3  
 PERIOD TO: 5/30/10  
 PROJECT NOS.: 21-08

CONTRACT DATE:  
 12/23/09

The Architectural Studio  
 732 Turner Street, Allentown, PA 18102.

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR  
 \_\_\_\_\_  
 \_\_\_\_\_

RECEIVED

JUN 4 2010

**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 ..... \$ 439,000.00
2. Net change by Change Orders ..... \$ 6,380.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 445,380.00
4. TOTAL COMPLETED & STORED TO DATE ..... \$ 157,225.50  
 (Column G on G703)
5. RETAINAGE:
  - a. 10% of Completed Work ..... \$ 15,084.55  
 (Columns D + E on G703)
  - b. 10% of Stored Material ..... \$ 0.00  
 (Column F on G703)
 Total Retainage (Line 5a + 5b or Total in Column I of G703) ..... \$ 15,084.55
6. TOTAL EARNED LESS RETAINAGE ..... \$ 142,140.95  
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 75,005.00  
 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE ..... \$ 67,135.95
9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 303,239.05  
 (Line 3 less Line 6)

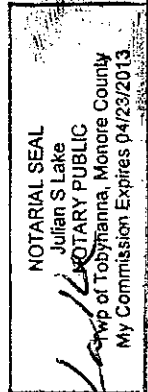
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
<b>TOTALS</b>		
NET CHANGES by Change Order		

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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 payment received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: \_\_\_\_\_ Date: 6/4/10

By: \_\_\_\_\_  
 State of: Pennsylvania  
 County of: Monroe  
 Subscribed and sworn to before me this 4 day of June



**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 ..... \$ 67,135.95  
 (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: THE ARCHITECTURAL STUDIO  
 By: \_\_\_\_\_ Date: 6/4/10

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.

# PROGRESS BILLING

Application: 3

Period: 05/30/2010

## Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Mobilization	16,500.00		16,500.00	16,500.00			16,500.00	100.00		1,650.00
Site lay out	2,200.00		2,200.00	2,200.00			2,200.00	100.00		220.00
excavation(cut/fill/demo)	10,000.00		10,000.00	10,000.00			10,000.00	100.00		1,000.00
Building(excavation/backfill)	12,000.00		12,000.00	10,800.00	1,200.00		12,000.00	100.00		1,200.00
Aggregate slab	3,900.00		3,900.00	1,950.00	1,950.00		3,900.00	100.00		390.00
Storm water	11,200.00		11,200.00	11,200.00	4,000.00		11,200.00	100.00		1,120.00
Water system	4,000.00		4,000.00				4,000.00	100.00	4,400.00	400.00
Parking area base	4,400.00		4,400.00						24,000.00	
parking area paving	24,000.00		24,000.00							
E&S control	2,000.00		2,000.00	2,000.00			2,000.00	100.00		200.00
Temporary fencing	4,500.00		4,500.00	4,500.00			4,500.00	100.00		450.00
sewer system/tie in	6,400.00		6,400.00						6,400.00	
rough grading	1,900.00		1,900.00						1,900.00	
final grade/seed/mulch	7,400.00		7,400.00						7,400.00	
bollards	2,500.00		2,500.00						2,500.00	
sidewalk	2,400.00		2,400.00						2,400.00	
fencing/finish	3,300.00		3,300.00						3,300.00	
building footings	10,900.00		10,900.00	10,900.00			10,900.00	100.00		1,090.00
floor prep/wire/insul/vapor	9,300.00		9,300.00		9,300.00		9,300.00	100.00		930.00
floor pour	11,600.00		11,600.00		11,600.00		11,600.00	100.00		1,160.00
floor finish	6,700.00		6,700.00						6,700.00	
cmu below grade/grout	6,200.00		6,200.00	6,200.00			6,200.00	100.00		620.00
cmu above grade/grout	41,440.00		41,440.00						8,288.00	3,315.20
roof(wood/trusses/bracing)	24,500.00		24,500.00		7,350.00		7,350.00	30.00	17,150.00	735.00
wood soffit framing	5,200.00		5,200.00						5,200.00	
roof metal complete	50,000.00		50,000.00						50,000.00	
siding metal complete	45,000.00		45,000.00						45,000.00	
soffit metal finish	3,700.00		3,700.00						3,700.00	
soffit metal suspended	4,000.00		4,000.00						4,000.00	

# PROGRESS BILLING

Application: 3

Period: 05/30/2010

## Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
custom cabinets	14,300.00		14,300.00						14,300.00	
doors and hardware	17,775.00		17,775.00		6,043.50		6,043.50	34.00	11,731.50	604.35
roll up doors	7,900.00		7,900.00						7,900.00	
windows	4,500.00		4,500.00						4,500.00	
gypsum board	7,200.00		7,200.00						7,200.00	
acoustic ceiling	5,000.00		5,000.00						5,000.00	
Painting	8,000.00		8,000.00						8,000.00	
bath partitions/acc	24,500.00		24,500.00						24,500.00	
signs/louvers	885.00		885.00						885.00	
wall base	1,300.00		1,300.00						1,300.00	
A. Bulk rock excavate/remo	3,750.00		3,750.00						3,750.00	
B. Trench rock excavate/re	3,750.00		3,750.00						3,750.00	
C. Import fill in place	1,000.00		1,000.00						1,000.00	
D. Structural fill	500.00		500.00						500.00	
E. Lean concrete	1,500.00		1,500.00						1,500.00	
Change Order# 1		6,380.00		6,380.00			6,380.00	100.00		
<b>Totals:</b>	<b>439,000.00</b>	<b>6,380.00</b>	<b>445,380.00</b>	<b>82,630.00</b>	<b>74,595.50</b>		<b>157,225.50</b>	<b>35.30</b>	<b>288,154.50</b>	<b>15,084.55</b>

V# 13260  
**School Specialty**  
**Furniture & Equipment**

**Projects**  
**DESIGN**

Invoice # 608100003977  
 Invoice Date: 8/19/2009  
 Project # 13245

Ship To: 261652  
 E STROUDSBURG SR HS S  
 279 N COURTLAND ST  
 E STROUDSBURG, PA 18301-2107

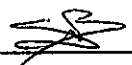
30-4500-610-080-08-31

Bill To: 261651  
 E STROUDSBURG AREA SD  
 PO BOX 298  
 E STROUDSBURG, PA 18301-0298

Customer PO#

CP090021

Remit Payment To: SCHOOL SPECIALTY INC  
 MB UNIT 67-3106  
 MILWAUKEE WI 53268

QTY	ITEM#	DESCRIPTION	Unit Price	Extended Price
1	LOT OF	LOT OF SHELVING	\$ <del>11,278.51</del> 2,548.88	\$ <del>11,278.51</del> 2,548.88
		<p><b>RECEIVED</b>                  SEP 8 2009                  Per <u></u>                  AS 6/18/10                  HSS                  CI 602</p>		
		Please remit		\$ <del>11,278.51</del>

*Re Bolder  
 6/9/10*

2,548.88  
 Balance  
 After Credit  
 OF 8,729.63

DATE Nov 05, 2008

# PURCHASE ORDER

DATE REQUIRED

**East Stroudsburg Area School District**  
321 North Courtland Street  
P.O. Box 298  
East Stroudsburg PA 18301  
(570) 424-8500

PURCHASE ORDER NO. CP090021

VENDOR NUMBER 13260

VENDOR

SCHOOL SPECIALTY  
C/O JAMIE KLINE  
4062 PRIMROSE DRIVE  
ALLENTOWN PA 18104

SHIP TO

LOIS PALIO  
EAST STROUDSBURG H.S. SOUTH  
CENTRAL RECEIVING  
279 NORTH COURTLAND STREET  
EAST STROUDSBURG PA 18301

TAX-EXEMPTION NO. 76-45200-9

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM EXTENSION
.1	1.00	LOT	SHELVING FOR CENTRAL RECEIVING PER QUOTE #2008018994 JAMIE KLINE DELIVERY DATE TO BE DETERMINED INSTALLATION BY SCHOOL SPECIALTY *** END OF ORDER ***	11,278.5100	11,278.51
<i>Rec'd 7/28/09</i>					
<i>Pay Only</i>					
<i>\$ 2,548.89</i>					
<i>5/27/10</i>					

PLEASE PROVIDE US WITH A MATERIAL SAFETY DATA SHEET DETAILING ANY CHEMICAL SUBSTANCES ASSOCIATED WITH THIS ORDER

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, CORRESPONDENCE AND SHIPPING PAPERS FROM MATERIAL OR SERVICES. NO MATERIAL IS TO BE ORDERED NOR EXPENSE INCURRED EXCEPT BY ORDER PROPERLY FILLED OUT.

**GREEN RECEIVING**

ACCOUNT NUMBER	A.S.N.	ENCUMBRANCE AMOUNT	TOTAL ENCUMBRANCE AMOUNT
30-4500-610-080-08-31		11,278.51	11,278.51
<i>4/1/18</i>			
<i>5/1</i>			
<i>729.62</i>			
<i>2/28</i>			

LOIS PALIO

REQUISITIONER

REQ. DATE

REQ. NUMBER

AUTHORIZED SIGNATURE

DATE

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 5 PAGES

OWNER: East Stroudsburg Area School District  
 321 North Courtland Street  
 East Stroudsburg, PA 18301

PROJECT: Additions & Alterations to Middle Smithfield Elementary School  
 5180 Milford Road  
 E. Stroudsburg, PA 18301

17

Distribution to:

OWNER	
ARCHITECT	
CONTRACTOR	

FROM CONTRACTOR: VIA ARCHITECT: The Architectural Studio  
 732 Turner Street  
 Allentown, PA 18102

PERIOD TO: 5/31/10

PROJECT NOS: 13-06

CONTRACT FOR: Electrical Construction

CONTRACT DATE: 8/18/08

JUN 3 2010

RECEIVED

## 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.

ORIGINAL CONTRACT SUM \$ 2,856,109.00  
 Net change by Change Orders 0.00 \$  
 CONTRACT SUM TO DATE (Line 1 + 2) 2,856,109.00 \$  
 TOTAL COMPLETED & STORED TO DATE (Column G on G703) 2,516,857.78 \$

RETAINAGE:  
 a. 5% of Completed Work (Column D + E on G703) \$ 125,842.89  
 b. % of Stored Material (Column F on G703) \$  
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 125,842.89

TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 2,391,014.89  
 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 2,278,530.14  
 CURRENT PAYMENT DUE \$ 112,484.75  
 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 471,985.66  
 465,094.11

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$6,891.55	
TOTALS	\$6,891.55	\$0.00
NET CHANGES by Change Order	\$6,891.55	

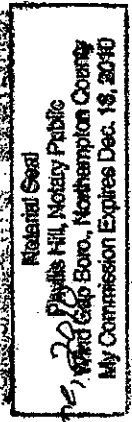
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

JUN 8 2010

CONTRACTOR: Wind Gap Electric, Inc.

By: *[Signature]* Per *[Signature]* Date: June 2, 2010

LeRoy Albanese County of: Northampton  
 State of: Pennsylvania Subscribed and sworn to before me this 2nd day of June, 2010  
 Notary Public: Phyllis Hill My Commission expires: Dec. 18, 2010



## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... \$ 112,484.75

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

By: *[Signature]* Date: 6-4-10

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.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

*[Handwritten initials]* AS 6/8/10  
*[Handwritten initials]* A 4 6-7

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 5 PAGES

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

APPLICATION NO: 17

APPLICATION DATE: 6/2/10

PERIOD TO: 5/31/10

ARCHITECT'S PROJECT NO: 13-06

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

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

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	% (G + C)					
1	Bond & Insurance	\$51,777.43	51,777.43	0.00	0.00		51,777.43	0.00	
2	Supervision	\$15,450.00	12,950.00	500.00	500.00		13,450.00	2,000.00	
3	Permits & Inspections	\$2,500.00	2,500.00	0.00	0.00		2,500.00	0.00	
4	Mobilization - M - L	\$8,450.00 \$4,421.00	8,450.00 4,421.00	0.00 0.00	0.00 0.00		8,450.00 4,421.00	0.00 0.00	
5	Temporary Services - M - L	\$16,750.00 \$22,188.00	16,250.00 20,000.00	500.00 2,188.00	500.00 2,188.00		16,750.00 22,188.00	0.00 0.00	
6	Demolition - M - L	\$5,289.00 \$76,371.00	5,000.00 63,000.00	100.00 1,000.00	100.00 1,000.00		5,100.00 64,000.00	189.00 12,371.00	
7	Excavation/Backfill - M - L	\$44,046.00 \$11,200.00	28,000.00 7,000.00	6,000.00 1,000.00	6,000.00 1,000.00		34,000.00 8,000.00	10,046.00 3,200.00	
8	Site Lighting Concrete Bases - M - L	\$17,350.00 \$3,600.00	17,350.00 3,300.00	0.00 0.00	0.00 0.00		17,350.00 3,300.00	0.00 300.00	
9	Concrete Housekeeping Pads	\$5,300.00	5,300.00	0.00	0.00		5,300.00	0.00	
10	Generator Concrete Pad	\$3,850.00	3,850.00	0.00	0.00		3,850.00	0.00	

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# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 3 OF 5 PAGES

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APPLICATION NO: 17

APPLICATION DATE: 6/2/10

PERIOD TO: 5/31/10

ARCHITECT'S PROJECT NO: 13-06

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

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

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	% (G + C)					
11	Transformer Vault/Manholes - M - L	\$8,366.00 \$3,360.00	8,366.00 3,360.00	0.00 0.00	0.00 0.00		8,366.00 3,360.00	100.00% 100.00%	0.00 0.00
12	Conduit (Distribution) - M - L	\$31,364.00 \$76,159.00	31,364.00 76,159.00	0.00 0.00	0.00 0.00		31,364.00 76,159.00	100.00% 100.00%	0.00 0.00
13	Conduit (Branch) - M - L	\$32,096.00 \$178,455.00	29,596.00 149,500.00	1,000.00 9,000.00	1,000.00 9,000.00		30,596.00 158,500.00	95.33% 88.82%	1,500.00 19,955.00
14	Wire (Distribution) - M - L	\$144,086.00 \$73,815.00	140,500.00 72,000.00	1,500.00 815.00	1,500.00 815.00		142,000.00 72,815.00	98.55% 98.65%	2,086.00 1,000.00
15	Wire (Branch) - M - L	\$53,350.00 \$143,532.00	49,000.00 119,000.00	350.00 6,000.00	350.00 6,000.00		49,350.00 125,000.00	92.50% 87.09%	4,000.00 18,532.00
16	Panelboards/Disc. Sw. - M - L	\$142,560.00 \$70,453.00	142,000.00 68,953.00	0.00 0.00	0.00 0.00		142,000.00 68,953.00	99.61% 97.87%	560.00 1,500.00
17	Generator/ATS - M - L	\$59,686.00 \$5,670.00	55,000.00 4,670.00	4,686.00 1,000.00	4,686.00 1,000.00		59,686.00 5,670.00	100.00% 100.00%	0.00 0.00
18	Outlet Boxes & Covers - M - L	\$11,022.00 \$62,165.00	10,572.00 53,500.00	100.00 2,000.00	100.00 2,000.00		10,672.00 55,500.00	96.82% 89.28%	350.00 6,665.00

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# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 4 OF 5 PAGES

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

APPLICATION NO: 17

APPLICATION DATE: 6/2/10

PERIOD TO: 5/31/10

ARCHITECT'S PROJECT NO: 13-06

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

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

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
19	Switches, Receptacles & Plates - M - L	\$11,576.00 \$24,561.00	9,300.00 19,700.00	600.00 0.00			9,900.00 19,700.00	85.52% 80.21%	1,676.00 4,861.00	
20	Exterior Light Fixtures & Lamps - M - L	\$41,750.00 \$15,529.00	38,000.00 13,000.00	3,750.00 1,500.00			41,750.00 14,500.00	100.00% 93.37%	0.00 1,029.00	
21	Interior Light Fixtures & Lamps - M - L	\$321,175.00 \$156,975.00	267,000.00 126,000.00	16,000.00 0.00			283,000.00 126,000.00	88.11% 80.27%	38,175.00 30,975.00	
22	Lighting Control System - M - L	\$62,822.00 \$18,116.00	32,000.00 10,000.00	6,000.00 2,000.00			38,000.00 12,000.00	60.49% 66.24%	24,822.00 6,116.00	
23	Stage Lighting System - M - L	\$17,016.00 \$10,540.00	16,500.00 8,000.00	516.00 1,000.00			17,016.00 9,000.00	100.00% 85.39%	0.00 1,540.00	
24	Public Address/Clock - M - L	\$101,434.00 \$27,258.00	92,500.00 22,258.00	1,000.00 1,000.00			93,500.00 23,258.00	92.18% 85.33%	7,934.00 4,000.00	
25	Video Distribution System - M - L	\$76,804.00 \$30,724.00	57,500.00 20,000.00	4,000.00 1,500.00			61,500.00 21,500.00	80.07% 69.98%	15,304.00 9,224.00	
26	Remote Sound Systems - M - L	\$74,830.00 \$24,052.00	62,000.00 21,000.00	7,000.00 1,000.00			69,000.00 22,000.00	92.21% 91.47%	5,830.00 2,052.00	

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# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 5 OF 5 PAGES

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APPLICATION NO: 17

APPLICATION DATE: 6/2/10

PERIOD TO: 5/31/10

ARCHITECT'S PROJECT NO: 13-06

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

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			FROM PREVIOUS APPLICATION (D + E)	% (G ÷ C)					
27	Fire Alarm System - M - L	\$53,699.00 \$21,252.00	51,000.00 19,000.00	1,000.00 1,000.00	1,000.00 1,000.00		52,000.00 20,000.00	1,699.00 1,252.00	
28	Rescue Assistance - M - L	\$16,056.00 \$12,411.00	10,600.00 8,411.00	1,600.00 1,200.00	1,600.00 1,200.00		12,200.00 9,611.00	3,856.00 2,800.00	
29	Security/Video Surveillance - M - L	\$109,606.00 \$31,040.00	62,000.00 20,000.00	11,000.00 3,000.00	11,000.00 3,000.00		73,000.00 23,000.00	36,606.00 8,040.00	
30	Telecommunications - M - L	\$74,409.00 \$88,949.00	59,500.00 71,500.00	7,000.00 8,000.00	7,000.00 8,000.00		66,500.00 79,500.00	7,909.00 9,449.00	
31	Final Inspections & Commissioning	\$1,750.00	750.00	0.00	0.00		750.00	1,000.00	
32	Punchlist Items	\$1,750.00	0.00	0.00	0.00		0.00	1,750.00	
33	Close-Out Documents	\$1,500.00	0.00	0.00	0.00		0.00	1,500.00	
34	Unit Price No. 1	\$43,843.57	18,245.35	0.00	0.00		18,245.35	25,598.22	
35	Charge Order E-01	<del>\$6,891.55</del>	0.00	0.00	0.00		0.00	<del>6,891.55</del>	
<b>GRAND TOTALS</b>		<del>\$23,863,000.55</del> <b>2,856,109.00</b>	\$2,398,452.78	\$118,405.00			\$2,516,857.78	\$346,142.77	

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