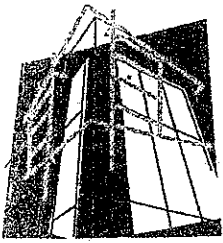


**EAST STROUDSBURG AREA SCHOOL DISTRICT**  
 East Stroudsburg, Pennsylvania 18301  
**PAYMENTS TO BE MADE THRU THE Bond Issue 2008**

The following payments for construction and related costs associated with the Bond Funds have been approved as authorized for payment as of:  
**March 21, 2011**

Requisition #	Vendor/Address	Description		Amount
2008-307 V# 1369	Architectural Studio 732 Turner Street Allentown, PA 18102	HSN 30-4200-450-080-05-51 Proj# 21-08 Invoice# 11-50	\$ 402.78	
		HSS 30-4200-450-080-07-31 Proj# 27-00 R Invoice# 11-61	\$ 943.75	
		MSE 30-4200-450-080-05-14 Proj# 13-06 Invoice# 11-49	\$ 647.50	
				\$ 1,994.03
2008-308 V# 12802	Rhoads & Sinon LLP One South Market Square P.O. Box 1146 Harrisburg, PA 17108-1146	HSS 30-4500-720-080-16-31 Special Construction Council Invoice# 318616	\$ 4,163.71	
<b>TOTAL AMOUNT:</b>				\$ 6,157.74



**TAS**

V# 1369  
The  
Architectural  
Studio

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: March 1, 2011

project no.: 21-08

project: North High School  
Concessions & Toilet Rooms Building

invoice no.: 11-50

for professional services 1/22/10 through 2/18/11:

Principal	0.50 hrs. @ \$125.00/hr.....	62.50	
Project Manager	4.50 hrs. @ \$ 70.00/hr.....	<u>315.00</u>	
			377.50

**REIMBURSABLE EXPENSES:**

Fed Ex Charges .....	19.74	
Certified Mail.....	<u>5.54</u>	
		25.28

**Current Amount Due ..... \$402.78**

*B 3/16/11*

RECEIVED

FEB 28 2011

Per *[Signature]*

*see books  
3/10/11*



<b>Invoice Number</b> 7-395-32986	<b>Invoice Date</b> Feb 15, 2011	<b>Account Number</b> 1392-0161-2	Page 14 of 14
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Dropped off: Feb 10, 2011  
 Payor: Shipper  
 Cust. Ref.: 21-09  
 Ref.#:  
 Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET  
 Tracking ID 794413426391  
 Service Type FedEx Standard Overnight  
 Package Type FedEx Envelope  
 Zone 02  
 Packages 1  
 Rated Weight N/A  
 Delivered Feb 11, 2011 15:10  
 Svc Area A5  
 Signed by K.KROLL  
 FedEx Use 00000000/0000200/

**Sender**  
 Barry W. Stephens  
 The Architectural Studio  
 732 Turner Street  
 ALLENTOWN PA 18102 US

**Recipient**  
 Patricia Bader  
 E. Stroudsburg Area S.D.  
 50 VINE ST  
 EAST STROUDSBURG PA 18301 US

Transportation Charge	15.50
Residential Delivery	2.75
Direct Signature	3.25
Discount	-3.25
Fuel Surcharge	1.50
<b>Total Charge</b>	<b>USD \$19.74</b>

<b>Shipper Subtotal</b>	<b>USD</b>	<b>\$710.40</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$710.40</b>



S & K Construction  
Certified Mail  
#21-08

ALLENTOWN MPO  
ALLENTOWN, Pennsylvania  
181011611  
4134870951 - 0097  
(610)821-8450 04:56:35 PM

Sales Receipt	
Product Description	Final Price
TOBYHANNA PA 18466 Zone-1 First-Class Letter	\$0.44

0.40 oz.  
Expected Delivery: Fri 02/04/11  
Return Rcpt (Green Card) \$2.30  
Certified \$2.80  
Label #: 70042890000271435994  
=====

Issue PVI: \$5.54  
=====

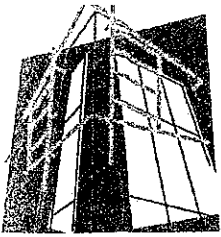
Total: \$5.54  
Paid by: \$10.00  
Cash -\$4.46  
Change Due:

Order stamps at USPS.com/shop or call  
1-800-Stamp24. Go to USPS.com/clickship  
to print shipping labels with postage.  
For other information call 1-800-ASK-USPS.  
\*\*\*\*\*  
\*\*\*\*\*  
Get your mail when and where you want it  
with a secure Post Office Box. Sign up for  
a box online at usps.com/poboxes.  
\*\*\*\*\*  
\*\*\*\*\*

Bill#: 1000302027551  
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  
EXPERIENCE



**TAS**

The *V# 1369*  
Architectural  
Studio

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

architecture  
planning  
design

*30-4200-450-080-07-31*

invoice for professional services:

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

date: March 1, 2011

project no. 27-00-R

project: South High School Campus

invoice no.: 11-61

for professional services 12/11/10 through 1/21/11:

Associate Principal	5.25 hrs.	@ \$ 75.00/hr.....	\$ 393.75
Principal	5.50 hrs.	@ \$ 100.00/hr.....	550.00
Drafters/CAD Operators	.00 hrs.	@ \$ 50.00/hr.....	0.00
			<u>\$ 943.75</u>

Current Amount Due..... \$943.75

*JS 3/16/11*

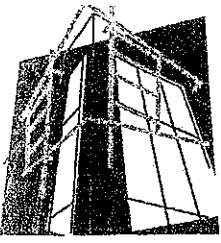
*68 603*

RECEIVED

MAR 2 2011

Per \_\_\_\_\_

*S. Burch  
1/3/11*



# TAS

V#1369  
The  
Architectural  
Studio

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

architecture  
planning  
design

30-4200-450-080-05-14

## invoice for professional services:

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

date: March 1, 2011

project no. 13-06

project: Middle Smithfield Elementary School

invoice no.: 11-49


for professional services 1/22/11 through 2/18/11:

Principal	0.00 hrs.	@ \$125.00/hr.....	0.00
Senior Professional	.00 hrs.	@ \$100.00/hr.....	0.00
Project Architect	2.00 hrs.	@ \$ 80.00/hr.....	160.00
Project Manager	7.50 hrs.	@ \$ 65.00/hr.....	<u>487.50</u>
			\$647.50

**Current Amount Due..... \$647.50**

### RECEIVED

FEB 28 2011

Per 

*12/16/11*

V-# 12802

RHOADS & SINON LLP

ATTORNEYS AT LAW  
ONE SOUTH MARKET SQUARE  
P.O. Box 1146  
HARRISBURG, PA 17108-1146  
TELEPHONE (717) 233-5731

30-4506-720-080-16-31

Page 1  
Inv# 318616  
Date 03/10/2011  
Client # 10945  
Matter # 1  
MW

Patricia Bader, Business Manager  
East Stroudsburg Area School District/  
50 Vine Street  
PO Box 298  
East Stroudsburg, PA 18301

Re: Special Construction Counsel

For Professional Services Rendered:

		HOURS
2/02/11	MW Communication with Jeff Merritt re: Rado meeting.	.17
2/04/11	MW Call to J. Merritt re: RADO meeting.	.17
2/22/11	MW Call to J. Shearhouse. E-mail to Merritt & Howard. Call to Tom Dirvonas.	.75
2/22/11	MW Review email re: S & K default issue. Confer with T. Dirvonas.	.33
2/23/11	MW Prepare for meeting. Review project records. Call to John Howard re: S & K issue. Call to T. Dirvonas.	2.25
2/24/11	MW Meeting with RADO at District Office to discuss claims. Post meeting discussions with J. Shearhouse and Sharon Laverdo.	7.83
2/25/11	MW E-mails to and from Dirvonas and Howard re: project budget.	.25
2/28/11	MW Review documents from District re: project budget. Conference call with T. Dirvonas re: same.	1.17
2/28/11	JWC Call with M. Winfield, T. Dirvonas and P. Bader re: High School South construction issues.	.50

TOTAL HOURS

13.42

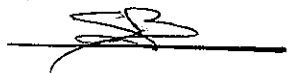
TOTAL SERVICES

4,030.60

RECEIVED

MAR 14 2011

Per



*Patricia Bader*  
*3/10/11*

*BS*  
*68 603*

Page 2  
Inv# 318616  
Date 03/10/2011  
Client # 10945  
Matter # 1

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2/24/11 MILEAGE PERS VEHICLE

133.11

TOTAL EXPENSES

133.11

TOTAL SERVICES

4,030.60

TOTAL EXPENSES

133.11

TOTAL THIS INVOICE

4,163.71

*Sharon Anderson*  
FI

MAR 14 2011