

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:

April 18, 2011

Requisition #	Vendor/Address	Description		Amount
2008-309 V# 1369	Architectural Studio 732 Turner Street Allentown, PA 18102	HSN 30-4200-450-080-05-51 Proj# 21-08 Invoice# 11-72	\$ 578.04	
		HSS 30-4200-450-080-07-31 Proj# 27-00 R Invoice# 11-74	\$ 1,165.00	
		MSE 30-4200-450-080-05-14 Proj# 13-06 Invoice# 11-73	\$ 600.00	
TOTAL AMOUNT:				\$ 2,343.04
				\$ 2,343.04



The
Architectural
Studio

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

architecture
planning
design

invoice for professional services:

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

date: April 1, 2011

project no.: 21-08

project: North High School
Concessions & Toilet Rooms Building

invoice no.: 11-72

for professional services 2/19/11 through 3/18/11:

Principal	1.50 hrs.	@ \$125.00/hr.....	187.50
Project Manager	5.50 hrs.	@ \$ 70.00/hr.....	<u>385.00</u>
			572.50

REIMBURSABLE EXPENSES:

Certified Mail..... 5.54

Current Amount Due \$ 578.04

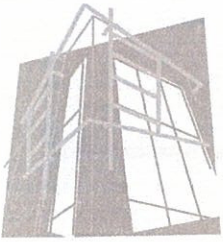
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APR 5 2011

Per _____
(Signature)

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East Stroudsburg Area School District
P.O. Box 298
East Stroudsburg, PA 18301

date: April 1, 2011

project no. 27-00-R

project: South High School Campus

invoice no.: 11-74

for professional services 2/19/11 through 3/18/11:

Associate Principal	0.00 hrs.	@ \$ 75.00/hr.....	0.00
Principal	4.75 hrs.	@ \$ 100.00/hr.....	475.00
Drafters/CAD Operators	.00 hrs.	@ \$ 50.00/hr.....	0.00
Project Manager	11.50 hrs.	@ \$ 60.00/hr.....	<u>690.00</u>
			\$ 1,165.00

Current Amount Due..... \$ 1,165.00

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BY 602

RECEIVED

APR 5 2011

Per *[Signature]*

Handwritten in blue:
Pat Borden
4/14/11



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Studio

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

date: April 1, 2011

project no. 13-06

project: Middle Smithfield Elementary School

invoice no.: 11-73

for professional services 2/19/11 through 3/18/11:

Principal	0.00 hrs.	@ \$125.00/hr.....	0.00
Senior Professional	.00 hrs.	@ \$100.00/hr.....	0.00
Project Architect	1.00 hrs.	@ \$ 80.00/hr.....	80.00
Project Manager	8.00 hrs.	@ \$ 65.00/hr.....	<u>520.00</u>
			\$600.00

Current Amount Due..... \$ 600.00

ps 4/13/11

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APR 5 2011

Per 

*Pat Bondar
4/14/11*