

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

The following payments for construction and related costs associated with the Bond Funds have been approved as authorized for payment as of:
July 18, 2011

Requisition #	Vendor/Address	Description		Amount
QZAB-2 V# 14731	Strunk-Albert Engineering RD 5 Box5198, Route 209 (Seven Bridge Rd.) East Stroudsburg, PA 18301	JMH 30-4200-450-002-06-11 Invoice# 3018	\$ 3,500.00	
		TOTAL:		\$ 3,500.00
				\$ 3,500.00

STRUNK-ALBERT ENGINEERING

Mechanical - Electrical

Rd 5 Box 5198, Route 209 (Seven Bridge Road) ✓
EAST STROUDSBURG, PA 18301

#14731

invoice

DATE

INVOICE #

7/5/2011

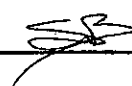
3018

Phone (570) 421-2025 Fax (570) 421-2079

BILL TO:

East Stroudsburg School Dist.
PO Box 298
East Stroudsburg, PA 18301
ATTN: Mr. James Shearouse

JMH
30-4200-4500-002-06-11

DESCRIPTION	AMOUNT
<p>SAE Project #100-10: J.M. Hill Original Building Renovations Billing Period: June 2011 Contract Terms: Flat Fee - ATC Controls & Emergency System Upgrade - Proposal dated July 28, 2010 Design Phase: Schematic Design \$7,000.00 / Design Development \$9,000.00 / Construction Documents \$10,000.00 Construction Phase: Shop dwg. review & In house CA \$1,600.00 / CR & Punch \$2,400.00 contract Terms: Previous Billings: (Proposal dated 07/28/10) \$3,500.00 Schematic Design, 100% complete, amount due</p> <p style="text-align: center;">JMH QZAB</p> <p style="text-align: center;">RECEIVED JUL 8 2011 Per </p>	<p>3,500.00</p>
<p>Terms are net 30 days. PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT.</p>	<p>TOTAL \$3,500.00</p>

int. inv. 7/5/11