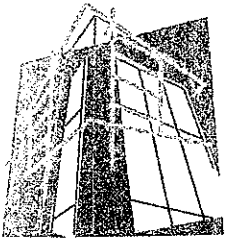


**EAST STROUDSBURG AREA SCHOOL DISTRICT**  
 East Stroudsburg, Pennsylvania 18301  
**PAYMENTS TO BE MADE THRU THE Bond Issue 2008**

The following payments for construction and related costs associated with the Bond Funds have been approved as authorized for payment as of:  
**September 19, 2011**

Requisition #	Vendor/Address	Description		Amount
2008-321 V# 1369	Architectural Studio 732 Turner Street Allentown, PA 18102	HSS 30-4200-450-080-07-31 Proj# 27-00 R Invoice# 11-198	\$	417.50
		MSE 30-4200-450-080-05-14 Proj# 13-06 Invoice# 11-197	\$	1,895.50
				\$ 2,313.00
2008-322 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# 325213	\$	81.33
		Rado Enterprises Inc. Invoice# 325215	\$	4,587.20
				\$ 4,668.53
		<b>TOTAL:</b>		\$ 6,981.53



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: September 1, 2011

30-4200-450-080-07-31

project no. 27-00-R

project: South High School Campus

invoice no.: 11-198

for professional services 5/14/11 through 8/19/11:

Principal	.50 hrs. @ \$100.00/hr.....	50.00
Associate Principal	.00 hrs. @ \$ 75.00/hr.....	0.00
Project Architect	5.50 hrs. @ \$ 60.00/hr.....	330.00
Drafters/CAD Operators	.75 hrs. @ \$ 50.00/hr.....	<u>37.50</u>
		417.50

**Current Amount Due..... \$ 417.50**

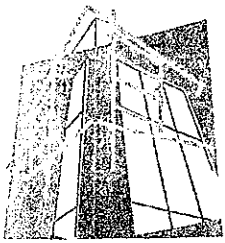
*Handwritten:* 9/1/11  
 BS  
 60-2

**RECEIVED**

**SEP 6 2011**

Per *[Signature]*

*Lat Burch*  
 9/1/11



# 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

## invoice for professional services:

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

date: September 1, 2011

30-4200-450-080-05-14

project no. 13-06

project: Middle Smithfield Elementary School

invoice no.: 11-197

for professional services 7/23/11 through 8/19/11:

Principal	.00 hrs. @ \$125.00/hr.....	0.00
Senior Professional	4.00 hrs. @ \$100.00/hr.....	400.00
Project Architect	3.50 hrs. @ \$ 80.00/hr.....	280.00
Project Manager	5.50 hrs. @ \$ 65.00/hr.....	357.50
		<u>1,037.50</u>

### REIMBURSABLE EXPENSES:

Pennoni Associates, Inc. Invoice  
 \$780.00 x 1.1 (see attached)..... 858.00

**Current Amount Due..... \$ 1,895.50**

Pat Bowler  
9/14/11

1891/12/11  
B 4  
60-2

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SEP 6 2011

Per 



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

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AUG 22 2011

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

THE ARCHITECTURAL STUDIO

Invoice # : 479284  
Invoice Date : 08/12/2011  
Project : ARSC0704  
Project Name : Middle Smithfield Elementary  
School

For Services Rendered through: 07/31/2011

**Phase : 07 -- Pavilion Structure**

Contract Amount	\$780.00		
Percent Complete	100.00%		
Contract Amount Completed		\$780.00	
Less Previous Billed		\$0.00	
<b>Phase Subtotal</b>			<u>\$780.00</u>
<b>Amount Due This Invoice</b>			<u><u>\$780.00</u></u>

**RHOADS & SINON LLP**

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

Page 1  
Inv# 325213  
Date 08/08/2011  
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
TOTAL SERVICES	N/C
6/30/11 LEXIS SEARCHES	81.33
TOTAL EXPENSES	81.33
TOTAL SERVICES	.00
TOTAL EXPENSES	81.33
TOTAL THIS INVOICE	81.33

*PTB  
8/23/11  
HSS*

*(PSS)  
9-14-11  
JS 9/14/11  
G-8  
G-0-3*

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AUG 10 2011

Per *[Signature]*

SEP 14 2011

V# 322

RHOADS & SINON LLP

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

Page 1  
Inv# 325215  
Date 08/08/2011  
Client # 10945  
Matter # 5  
MW

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

Re: Rado Enterprises Inc

30-4500-720-080-16-31

For Professional Services Rendered:

		HOURS
7/01/11	MW Confer with A. Lavis re: review of documents for privilege. E-mail from C. Young re: scheduling document review..	.33
7/01/11	AJL Review Documents and Emails for Production for Privileged Content	6.40
7/05/11	MW Review e-mails re: third party discovery. Call to Diane Tokarsky re: same.	.33
7/05/11	AJL Review Emails for Privileged Information and Prepare for Production	7.20
7/06/11	AJL Review Emails for Privilege and Prepare for Production	7.90
7/07/11	AJL Review emails for privilege and prepare for production	2.33
7/08/11	AJL Review emails for privileged content and prepare for production	4.90
7/11/11	MW E-mail from Ciara Young. Call to Ciara Young re: document inspection. Confer with A. Lavis. E-mails to/from P. Bader. E-mails to/from T. Dirvonas.	.75
7/11/11	AJL Review emails for privilege and prepare for production	2.90
7/13/11	MW Confer with Amanda Lavis re: document production.	.17
7/14/11	MW Review documents for privilege. Confer with Amanda Lavis re: document production. E-mail from D. Tokarsky.	1.25
7/14/11	AJL Arrange for Copy Service for Document Production	.20
7/15/11	MW Complete review of documents for production for privilege.	2.00
7/18/11	MW Call to Ciara Young re: document	.83

	production. Confer with A. Lavis re: same. Call to/from Jeff Merritt. E-mail from John Howard re: closeout documents from Rado.	
7/18/11	AJL Review documents for production	1.60
7/19/11	MW Confer with A. Lavis re: document inspection. Call from Jeff Merritt. Call to Pat Bader. Call to Ciara Young.	.83
7/19/11	MKP Combining files for bates numbering documents; bates number and compress file size for production	1.08
7/20/11	AJL Outgoing call, Capitol Copy, re: Document Production	.20
7/21/11	MW Calls/e-mails to/from A. Lavis and Paul Bader re: document inspection.	.33
7/21/11	AJL Travel to/from E. Stroudsburg for Document Review	6.10
7/21/11	AJL Document Review	5.75
7/22/11	AJL Incoming Emails (3), Outgoing Emails (3), Incoming Call, Capitol Copy; Woolford Law Firm, re: Document Production and Scheduled Copying	.33
	TOTAL HOURS	53.71
	TOTAL SERVICES	9,806.15
	LESS DISCOUNT	-5,218.95
	NET PROFESSIONAL SERVICES	4,587.20
	TOTAL EXPENSES	.00
	TOTAL SERVICES	4,587.20
	TOTAL EXPENSES	.00
	TOTAL THIS INVOICE	4,587.20

*Pat Bader  
9/14/11*

RECEIVED  
 AUG 10 2011

Per *[Signature]*

*Ph... fs 9/19/11  
 C 8  
 C 0-3*