

**EAST STROUDSBURG AREA SCHOOL DISTRICT**  
 East Stroudsburg, Pennsylvania 18301  
**PAYMENTS TO BE MADE THRU THE QZAB (2011D) Issue**

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

**December 19, 2011**

Requisition #	Vendor/Address	Description		Amount
QZAB-3 V# 14731	Strunk-Albert Engineering RD 5 Box5198, Route 209 (Seven Bridge Rd.) East Stroudsburg, PA 18301	JMH 30-4200-450-002-06-11 Job# 100-10 Invoice# 3252	\$ 9,000.00	
<b>TOTAL:</b>				\$ 9,000.00
				\$ 9,000.00

V# 14731

**STRUNK-ALBERT ENGINEERING**

Mechanical - Electrical

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

invoice

DATE 11/8/2011 INVOICE # 3252

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

BILL TO:

30-4200-450-002-06-11

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

DESCRIPTION				AMOUNT
QZAB Work				
SAE Project # 100-10 J.M. Hill Elementary Building Renovations, Proposal dated July 28, 2010				
Billing Period: October 2011				
Contract Terms: Flat				
	SAE Fees	Prev Billing	This Invoice	
Schematic Design	\$ 7,000.00	\$ 7,000.00 (100% Complete)		
Design Documents	\$ 9,000.00	\$ 00.00 (00% Complete)	\$ 9,000.00 (100% Complete)	9,000.00
Construction Documents	\$ 10,000.00	\$ 00.00 (00% Complete)		
Shop Dwg/Con Ad	\$ 1,600.00	\$ 00.00 (00% Complete)		
Construction Review	\$ 2,400.00	\$ 00.00 (00% Complete)		
*** PLEASE NOTE OUR NEW MAILING ADDRESS ***				
304 SEVEN BRIDGE ROAD, EAST STROUDSBURG, PA 18301***				
RECEIVED				
NOV 17 2011				
Per _____				
Terms are net 30 days.			<b>TOTAL</b>	\$9,000.00

Handwritten initials and date: 11/8/11

Handwritten signature

Handwritten note: 11/17/11