

**EAST STROUDSBURG AREA SCHOOL DISTRICT**  
 East Stroudsburg, Pennsylvania 18301  
**PAYMENTS TO BE MADE THRU THE Bond Issue 2012A**

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

**February 27, 2012**

Requisition #	Vendor/Address	Description		Amount
<b>2012A-3</b> <b>V# 14731</b>	Strunk-Albert Engineering RD 5 Box5198, Route 209 (Seven Bridge Rd.) East Stroudsburg, PA 18301	JMH Expanded 30-4200-450-003-06-11 Job# 100-10-A Invoice# 3383	\$ 20,500.00	\$ 20,500.00
<b>TOTAL:</b>				<b>\$ 20,500.00</b>

V# 14731

# STRUNK-ALBERT ENGINEERING

Mechanical - Electrical

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

# invoice

DATE INVOICE #

1/25/2012 3383

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

30-4200-450-003-06-11

DESCRIPTION				AMOUNT
<p><i>Expanded</i></p> SAE Project # 100-10-A J.M. Hill Elementary HVAC Renovations Billing Period: January 2012 Contract Terms: Flat				
	SAE Fees	Prev Billing	This Invoice	
Field & Feasibility Survey	\$ 10,000.00	\$ 10,000.00 (100% Complete)		
Schematic Design	\$ 20,000.00	\$ 20,000.00 (100% Complete)		
Design Documents	\$ 32,000.00	\$ 32,000.00 (100% Complete)		
Construction Documents	\$ 41,000.00	\$ 20,500.00 (50% Complete)	\$ 20,500.00 (100% Complete)	20,500.00
Pre - Bid Meeting	\$ 300.00	\$ 00.00 ( 00% Complete)		
Bid Opening	\$ 500.00	\$ 00.00 ( 00% Complete)		
Shp Drwg Rev& ConAd	\$ 6,000.00	\$ 00.00 ( 00% Complete)		
CR & Punch Review	\$ 12,000.00	\$ 00.00 ( 00% Complete)		
*** PLEASE NOTE OUR NEW MAILING ADDRESS: 804 SEVEN BRIDGE ROAD, EAST STROUDSBURG, PA 18301***				
				<p>RECEIVED            JAN 27 2012</p> <p>Per <u><i>[Signature]</i></u></p>
<p>Terms are net 30 days.</p>			<b>TOTAL</b>	\$20,500.00

*Ret. P. 2/21/12*

*2/16/12*  
RECEIVED  
JAN 27 2012  
Per *[Signature]*