

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:

March 18, 2013

Requisition #	Vendor/Address	Description		Amount
2012A-6 V# 14731	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-B Invoice# 4109	\$ 800.00	\$ 800.00
		TOTAL:		\$ 800.00

V# 14731

invoice

STRUNK-ALBERT ENGINEERING
Engineered Systems and Building Consultants
804 Seven Bridge Road, Route 209
EAST STROUDSBURG, PA 18301


DATE: 2/28/2013
INVOICE #: 4109

(570) 421-2025 mail@strunk-albert.com

30-4200-450-003-06-11

BILL TO:

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

DESCRIPTION				AMOUNT
SAE Project # 100-10-B J.M. Hill Elementary HVAC Renovations, Re Bid February 2013				
Billing Period: February 2013				
Contract Terms: Flat				
Engineering services provided for rebid services including front end and technical specifications, requests for information, attendance at pre bid meeting, addenda issued, attending the bid opening and tabulating the bid results.				
	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	\$ 41,000.00 (100% Complete)		
Pre - Bid Meeting	\$ 300.00	\$ 300.00 (100% Complete)		
Re - Pre - Bid Meeting	\$ 300.00		\$ 300.00 (100% Complete)	300.00
Bid Opening	\$ 500.00	\$ 500.00 (100% Complete)		
Re-Bid Opening	\$ 500.00		\$ 500.00 (100% Complete)	500.00
Shp Drwg Rev& ConAd	\$ 6,000.00			
CR & Punch Review	\$ 12,000.00			
<p>OK to pay JMS 3/7/13</p> <p>3/5/13</p>				<p>RECEIVED MAR 5 2013</p> <p>Per </p>
Terms are net 30 days.				TOTAL \$800.00