

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:
October 21, 2013

Requisition #	Vendor/Address	Description		Amount
2012A-18 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# 4482 Invoice# 4497		
			\$	3,270.88
			\$	5,000.00
		TOTAL:		\$ 8,270.88
				\$ 8,270.88

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

INVOICE

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

DATE INVOICE #

8/28/2013 4482

BILL TO:


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

RECEIVED

OCT 14 2013

Per 

>

DESCRIPTION	AMOUNT																																				
<p>SAE Project # 100-10-B J.M. Hill Elementary HVAC Renovations, Re Bid February 2013 Billing Period: August 2013 Contract Terms: Flat</p> <p>Engineering services provided for requests for information, coordination with owner and contractor, contracts, construction meetings, construction reviews and review of submittals.</p> <table border="0"> <thead> <tr> <th>SAE Fees</th> <th>Prev Billing</th> <th>This Invoice</th> <th></th> </tr> </thead> <tbody> <tr> <td>Field & Feasibility Survey \$ 10,000.00</td> <td>\$ 10,000.00 (100% Complete)</td> <td></td> <td></td> </tr> <tr> <td>Schematic Design \$ 20,000.00</td> <td>\$ 20,000.00 (100% Complete)</td> <td></td> <td></td> </tr> <tr> <td>Design Documents \$ 32,000.00</td> <td>\$ 32,000.00 (100% Complete)</td> <td></td> <td></td> </tr> <tr> <td>Construction Documents \$ 41,000.00</td> <td>\$ 41,000.00 (100% Complete)</td> <td></td> <td></td> </tr> <tr> <td>Pre - Bid Meeting \$ 300.00</td> <td>\$ 300.00 (100% Complete)</td> <td></td> <td></td> </tr> <tr> <td>Bidding \$ 500.00</td> <td>\$ 500.00 (100% Complete)</td> <td></td> <td></td> </tr> <tr> <td>Shp Drwg Rev& ConAd \$ 6,000.00</td> <td>\$ 4,500.00 (75% Complete)</td> <td></td> <td></td> </tr> <tr> <td>CR & Punch Review \$ 12,000.00</td> <td>\$ 2,000.00 (16% Complete)</td> <td>\$ 3,000.00 (40% Complete)</td> <td>3,000.00</td> </tr> </tbody> </table> <p>Pennoni Associates Invoice # 556947 dated 08/07/2013 for services including a construction meeting at the site with client, owner and the contractor to review the installation of the LVL beams at the proposed opening in the attic stud bearing wall for duct work. Copy of invoice attached.</p> <p>Invoiced 07/09/2013 # 4391 J. Stevens completed Construction Review # 1 on May 2, 2013 J. Stevens completed Construction Review # 2 on June 20, 2013</p> <p>Invoiced 08/28/2013 # 4482 J. Stevens completed Construction Review # 4 on July 24, 2013 J. Stevens completed Construction Review # 5 on August 2, 2013 J. Stevens completed Construction Review # 6 on August 16, 2013</p> <div style="text-align: right; margin-top: 20px;">  </div>	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)			Bidding \$ 500.00	\$ 500.00 (100% Complete)			Shp Drwg Rev& ConAd \$ 6,000.00	\$ 4,500.00 (75% Complete)			CR & Punch Review \$ 12,000.00	\$ 2,000.00 (16% Complete)	\$ 3,000.00 (40% Complete)	3,000.00	<p style="text-align: right;">270.88</p>
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<p>Terms are net 30 days.</p>	<p style="text-align: right;">TOTAL \$3,270.88</p>																																				



INVOICE

Bethlehem, PA
610-231-0600 Fax: 610-231-2033

Remit Payment To:
Pennoni Associates Inc.
P.O. Box 827328
Philadelphia, PA 19182-7328

RECEIVED

OCT 3 2013

Strunk-Albert Engineering
RR 5 Box 5198
Route 209
East Stroudsburg, PA 18301
Attention: David B. Strunk, P.E.

Per 

Invoice # : 556947
Invoice Date : 08/07/2013
Project : SAEG1101
Project Name : JM Hill School RTU Support

For Services Rendered through: 7/28/2013

Services included a construction meeting at the site with the client, owner, and the contractor to review the installation of the LVL beams at the proposed opening in the attic stud bearing wall for duct work.

Phase : 03 -- Construction Meeting

Total Phase : 03 -- Construction Meeting

Labor :	225.00
Expense :	45.88
Phase Total :	270.88

Amount Due This Invoice \$270.88

Phase : 03 -- Construction Meeting

Labor	Hours/ Units	Rate	Amount
<u>Class</u>			
Staff Engineer	2.50	90.00	225.00
Labor Total:	2.50		225.00
Expenses	Units	Rate	Amount
<u>Description</u>			
Mileage	74.00	0.620	45.88
Expense Total:	74.00		45.88

Total Phase : 03 -- Construction Meeting

Labor :	\$225.00
Expense :	\$45.88

Total Project : SAEG1101 -- JM Hill School RTU Support

Labor :	\$225.00
Expense :	\$45.88

9/10/13
OK 8265
10/3/13

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

INVOICE

DATE INVOICE #

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

9/16/2013 4497

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 PO Box 298
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