

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 16, 2013

Requisition #	Vendor/Address	Description		Amount
QZAB-17 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# 4654	\$ 2,800.00	
TOTAL:				\$ 2,800.00

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

INVOICE

DATE 11/15/2013 INVOICE # 4654

V-014731

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

BILL TO:

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

QZAB

30-4200-450-002-06-11

DESCRIPTION				AMOUNT
SAE Project # 100-10 J.M. Hill Elementary Building Renovations, QZAB Billing Period: November 2013 Contract Terms: Flat Mechanical and Electrical Engineering services provided for the QZAB construction phase including administration, submittals, coordination between Owner and Contractors, site meeting and construction reviews.				
	SAE Fees	Prev Billing	This Invoice	
Schematic Design	\$ 7,000.00	\$ 7,000.00 (100% Complete)		
Design Documents	\$ 9,000.00	\$ 9,000.00 (100% Complete)		
Construction Documents	\$ 10,000.00	\$10,000.00 (100% Complete)		
Shop Dwg/Con Ad	\$ 1,600.00	\$ 1,200.00 (75% Complete)	\$ 400.00 (100% Complete)	400.00
Construction Review	\$ 2,400.00		\$ 2,400.00 (100% Complete)	2,400.00
<i>11/20/13</i> <i>Joe Jan</i> <i>11/25/13</i>				
Terms are net 30 days.				TOTAL \$2,800.00