

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:

December 16, 2013

Requisition #	Vendor/Address	Description		Amount
2012A-19 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# 4655	\$ 3,238.77	\$ 3,238.77
		TOTAL:		\$ 3,238.77

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

V# 14731

INVOICE

DATE INVOICE #

11/15/2013 4655

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

BILL TO:

East Stroudsburg Area School Dist.
 50 Vine Street
 East Stroudsburg, PA 18301
 Mr. James Shearouse

Bond 2012A #3238.77
 PUC Balance # 261.23

30-4200-450-003-06-11

DESCRIPTION		AMOUNT																																													
SAE Project # 100-106 J.M. Hill Elementary HVAC Renovations, Re Bid February 2013 Billing Period: November 2013 Contract Terms: Flat Engineering services provided for requests for information, coordination with Owner and Contractors, contracts, site visits, meetings and construction reviews.																																															
	<table border="0"> <tr> <td></td> <td style="text-align: center;">SAE Fees</td> <td style="text-align: center;">Prev Billing</td> <td style="text-align: center;">This Invoice</td> <td></td> </tr> <tr> <td>Field & Feasibility Survey</td> <td style="text-align: right;">\$ 10,000.00</td> <td style="text-align: right;">\$ 10,000.00 (100% Complete)</td> <td></td> <td></td> </tr> <tr> <td>Schematic Design</td> <td style="text-align: right;">\$ 20,000.00</td> <td style="text-align: right;">\$ 20,000.00 (100% Complete)</td> <td></td> <td></td> </tr> <tr> <td>Design Documents</td> <td style="text-align: right;">\$ 32,000.00</td> <td style="text-align: right;">\$ 32,000.00 (100% Complete)</td> <td></td> <td></td> </tr> <tr> <td>Construction Documents</td> <td style="text-align: right;">\$41,000.00</td> <td style="text-align: right;">\$ 41,000.00 (100% Complete)</td> <td></td> <td></td> </tr> <tr> <td>Pre - Bid Meeting</td> <td style="text-align: right;">\$ 300.00</td> <td style="text-align: right;">\$ 300.00 (100% Complete)</td> <td></td> <td></td> </tr> <tr> <td>Bid Opening</td> <td style="text-align: right;">\$ 500.00</td> <td style="text-align: right;">\$ 500.00 (100% Complete)</td> <td></td> <td></td> </tr> <tr> <td>Shp Drwg Rev & ConAd</td> <td style="text-align: right;">\$ 6,000.00</td> <td style="text-align: right;">\$ 4,500.00 (75% Complete)</td> <td style="text-align: right;">\$ 1,500.00 (100% Complete)</td> <td style="text-align: right;">1,500.00</td> </tr> <tr> <td>CR & Punch Review</td> <td style="text-align: right;">\$ 12,000.00</td> <td style="text-align: right;">\$10,000.00 (83.4% Complete)</td> <td style="text-align: right;">\$ 2,000.00 (100% Complete)</td> <td style="text-align: right;">2,000.00</td> </tr> </table>		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)			Bid Opening	\$ 500.00	\$ 500.00 (100% Complete)			Shp Drwg Rev & ConAd	\$ 6,000.00	\$ 4,500.00 (75% Complete)	\$ 1,500.00 (100% Complete)	1,500.00	CR & Punch Review	\$ 12,000.00	\$10,000.00 (83.4% Complete)	\$ 2,000.00 (100% Complete)	2,000.00	
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This Invoice 11/15/2013 # 4655, Construction Meetings and Reviews on September 18, 2013, September 23, 2013, September 25, 2013, September 30, 2013, October 1, 2013, October 8, 2013 and October 14, 2013.																																															
Terms are net 30 days.		TOTAL \$3,500.00																																													

AS 11/20/13
 JES
 11/25/13