

**EAST STROUDSBURG AREA SCHOOL DISTRICT**

East Stroudsburg, Pennsylvania 18301

**PAYMENTS TO BE MADE THRU THE PNC CONSTRUCTION ACCOUNT BALANCE**

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**

<b>Requisition #</b>	<b>Vendor/Address</b>	<b>Description</b>		<b>Amount</b>
<b>PNC BAL-2</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-B Invoice# 4655	\$ 261.23	\$ 261.23
		<b>TOTAL:</b>		\$ 261.23

**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  
 PWC Balance # 261.23

30-4200-450-003-06-11

DESCRIPTION				AMOUNT
SAE Project # 100-108 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.				
	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
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.				<b>TOTAL</b> \$3,500.00

11/20/13  
 JSA  
 11/25/13