

EAST STROUDSBURG AREA SCHOOL DISTRICT
 East Stroudsburg, Pennsylvania 18301
PAYMENTS TO BE MADE THRU THE Bond Issue 2008

The following payments for construction and related costs associated with the Bond Funds have been approved as authorized for payment as of:
June 23, 2008

Requisition #	Vendor/Address	Description	Amount
2008-1 V# 5733	Everon Electrical Contractors, Inc. PO Box 3717 Scranton, PA 18505-3717	HSS - A/C 30-4500-450-000-30-31 Invoice# 8010	\$ 28,696.89
TOTAL AMOUNT:			\$ 28,696.89

V# 5100

EVERON ♦ Lombardo & Lipe

ELECTRICAL CONTRACTORS —

6 Progress Street
 East Stroudsburg, PA 18301-9006
 Bus: 570-421-6525 Fax: 570-421-6550

Rocky Glen Industrial Park
 P.O. Box 3717
 Scranton, PA 18505-3717
 Bus: 570-451-1046 Fax: 570-451-1056

May 28, 2008

30-4500-450-000-30-31

East Stroudsburg Area School District
 321 N. Courtland Street
 PO Box 298
 East Stroudsburg, PA 18301

Attention: Mr. James Shearouse

RE: East Stroudsburg High School - South: Phase 2
 East Stroudsburg Area School District
 East Stroudsburg, Pennsylvania
Invoice - Transformer Repairs

Dear Jim:

Enclosed is our invoice in the amount of **Twenty Eight Thousand Six Hundred Ninety Six Dollars and Eighty Nine Cents (\$28,696.89)** for labor and equipment on electrical repairs to fix an oil leak from a radiator fin as requested. Work performed on a Time & Material basis for the above referenced project. Our breakdown is as follows:

Labor:

		<u>Labor Rates</u>	<u>Extension</u>
4	Hours Foreman	@ \$ 103.19 /hr	\$ 412.76
8	Hours Foreman (Premium Time)	@ \$ 154.78 /hr	\$ 1,238.24
		Sub-total Labor	\$ 1,651.00
		15% Mark-up	\$ 247.65
		Total Labor	\$ 1,898.65

RECEIVED
JUN - 3 2008

Material

Per 

		<u>Unit Price</u>	<u>Extension</u>
1	Factory Field Service	\$ 25,126.00 lot	\$ 25,126.00
1	Leak Repair Kit	\$ 25.00 ea	\$ 25.00

Pat Bader

EVERON ♦ Lombardo & Lipe

ELECTRICAL CONTRACTORS

6 Progress Street
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Rocky Glen Industrial Park
P.O. Box 3 717
Scranton, PA 18505-3717
Bus: 570-451-1046 Fax: 570-451-1056

DATE: 05/28/08

INVOICE NO.: 8010
TERMS: NET 30

INVOICE TO: ESSD

SHIP TO:

EAST STROUDSBURG SCHOOL
DISTRICT
PO BOX 298
EAST STROUDSBURG PA 18301

ATTN: JAMES SHEAROUSE
EAST STROUDSBURG SCHOOL
DISTRICT
PO BOX 298
EAST STROUDSBURG PA 18301

ORDER DATE: 05/28/08
CUST. ORDER: TRANSFORMER REPAIRS
SALESPERSON:

DATE SHIPPED: 05/28/08
SHIPPED VIA:
JOB NUMBER: JVX11-0

WORK COMPLETED TO FIX OIL LEAK FROM A RADIATOR FIN

QUANTITY	ITEM	DESCRIPTION	UNIT	UNIT-PRICE	TOTAL
1		PLEASE SEE ATTACHED LETTER FOR INVOICE DETAILS		28696.890	28696.89
				NON-TAXABLE	28,696.89
			** TOTAL DUE		28,696.89

PLEASE REMIT PAYMENT TO:
Everon Electrical Contractors
PO Box 3717
Scranton, PA 18505-3717

8/6/08

<u>Material (cont'd)</u>	<u>Unit Price</u>	<u>Extension</u>
1 Sand Paper	\$ 1.75 ea	\$ 1.75
1 Cleaner	\$ 3.90 ea	\$ 3.90
1 Epoxy Mix	\$ 11.50 ea	\$ 11.50
	Sub-Total	\$ 25,168.15
	6% Tax	\$ 1,510.09
	Total Material	\$ 26,678.24

<u>Equipment</u>	<u>Unit Price</u>	<u>Extension</u>
1 Site Truck	\$ 120.00 day	\$ 120.00

Summary

Total Labor \$ 1,898.65
Total Material \$ 26,678.24
Total Equipment \$ 120.00
TOTAL \$ 28,696.89

If you should require any further assistance, please feel free to call.

Sincerely,



Joseph Lombardo, Vice President
Lombardo & Lipe Electrical Contractors, Inc

/mr

cc: K. Hornkohl, P. Riggi

