

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:

**November 17, 2008**

Requisition #	Vendor/Address	Description		Amount
2008-10	Architectural Studio	HSN		
V# 1369	732 Turner Street	Proj# 21-08 Invoice# 08-171	\$	19,555.20
	Allentown, PA 18102	Proj# 21-08 Invoice# 08-177	\$	4,930.00
				\$ 24,485.20
		<b>TOTAL AMOUNT:</b>		\$ <b>24,485.20</b>



The  
Architectural  
Studio

732 turner street allentown pa 18102-4038 ph: 610 437 1737 fax: 610 437 4547 info@architecturalstudio.com

architecture  
planning  
design

**invoice for professional services:**

to: ATTN: Susan Vitulli  
East Stroudsburg Area School District  
P.O. Box 298  
East Stroudsburg, PA 18301

date: October 20, 2008

project no.: 21-08

project: North High School  
Concessions & Toilet Rooms Building

invoice no.: 08-171

for professional services through 9/19/08:

Fee\* - \$49,300.00

@ 30% complete .....	\$14,790.00	
Less previous invoices.....	<u>0.00</u>	\$14,790.00

ADDITIONAL SERVICES:

Consulting Engineer (see attached) (\$4,332.00 x 1.1).....	4,765.20
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OCT 22 2008

Per 

Current Amount Due ..... \$19,555.20

\*Fee basis \$850,000 @ 5.8% = \$49,300.00.

*11/13/08*

*Pat Bader  
11/13/08*



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OCT 14 2008

THE ARCHITECTURAL STUDIO

ENTERED  
10/20/08

369 East Park Drive  
Harrisburg, PA 17111  
(717) 564-1121  
FAX (717) 564-1158  
www.hrg-inc.com

The Architectural Studio  
732 Tuner Street  
Allentown, PA 18102

October 10, 2008

Project No: R003480.0425

Invoice No: 59139

Project Manager Steven Beattie

Client Manager Steven Beattie

Project R003480.0425 North Campus Concession Building

Professional Services from August 30, 2008 to September 26, 2008

Phase	1	LD, Permits & Approvals		
<b>Fee</b>				
Total Fee		22,800.00		
Percent Complete	19.00	Total Earned	4,332.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	4,332.00	
		<b>Total Fee</b>		<b>4,332.00</b>
		<b>Total this Phase</b>		<b>\$4,332.00</b>
		<b>Total This Invoice</b>		<b>\$4,332.00</b>



The  
Architectural  
Studio

732 turner street allentown pa 18102-4038 ph: 610 437 1737 fax: 610 437 4547 info@architecturalstudio.com

architecture  
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**invoice for professional services:**

to: ATTN: Susan Vitulli  
East Stroudsburg Area School District  
P.O. Box 298  
East Stroudsburg, PA 18301

date: November 5, 2008

project no.: 21-08

project: North High School  
Concessions & Toilet Rooms Building

invoice no.: 08-177

for professional services 9/20/08 through 10/31/08:

Fee\* - \$49,300.00

@ 40% complete .....	\$19,720.00	
Less previous invoices.....	<u>14,790.00</u>	\$4,930.00

**Current Amount Due .....** \$4,930.00

\*Fee basis \$850,000 @ 5.8% = \$49,300.00.

*gs 11/13/08*

*Pat Badler  
11/19/08*

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per *[Signature]*