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
		TOTAL AMOUNT:		\$ 24,485.20



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

invoice for professional services:

to:

ATTN: Susan Vitulli

date: October 20, 2008

East Stroudsburg Area School District

P.O. Box 298

East Stroudsburg, PA 18301

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.....

0.00

\$14,790.00

ADDITIONAL SERVICES:

Consulting Engineer (see attached)

(\$4,332.00 x 1.1)....

4,765.20

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OCT 2 2 2008

Per — S

Current Amount Due

\$19,555.20

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

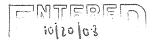
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Jax 113/00



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OCT 1 4 2008



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

THE ARCHITECTURAL STUDIO.

October 10, 2008

Project No:

R003480.0425

Invoice No:

59139

The Architectural Studio 732 Tuner Street Allentown, PA 18102

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

Fee

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

Total Fee

4,332.00

Total this Phase

\$4,332.00

Total This Invoice

\$4,332.00





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

invoice for professional services:

to:

ATTN: Susan Vitulli

East Stroudsburg Area School District

P.O. Box 298

East Stroudsburg, PA 18301

project no.: 21-08

date: November 5, 2008

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 Less previous invoices..... \$19,720.00

14,790.00

\$4,930.00

Current Amount Due

\$4,930.00

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

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