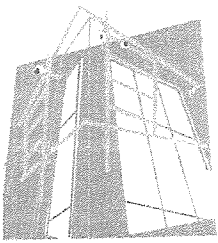


**EAST STROUDSBURG AREA SCHOOL DISTRICT**  
 East Stroudsburg, Pennsylvania 18301  
**PAYMENTS TO BE MADE THRU THE Bond Issue 2008**

The following payments for construction and related costs associated with the Bond Funds have been approved as authorized for payment as of:  
**January 26, 2009**

Requisition #	Vendor/Address	Description		Amount
2008-14 V# 1369	Architectural Studio 732 Turner Street Allentown, PA 18102	HSN 30-4200-450-080-05-51 Proj# 21-08 Invoice# 09-03	\$ 11,157.00	\$ 11,157.00
2008-15 V# 7499	Herbert, Rowland & Gibrice, Inc. 369 East Park Drive Harrisburg, PA 17111	HSN 30-4200-450-080-05-51 Invoice# 101	\$ 63.00	\$ 63.00
<b>TOTAL AMOUNT:</b>				<b>\$ 11,220.00</b>



V# 1369

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:

30-4200-450-080-05-51

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

date: January 9, 2009

project no.: 21-08

project: North High School  
Concessions & Toilet Rooms Building

invoice no.: 09-03

for professional services 11/29/08 through 12/26/08:

Fee\* - \$49,300.00

@ 65% complete .....	\$32,045.00	
Less previous invoices.....	<u>24,650.00</u>	\$7,395.00

ADDITIONAL SERVICES:

Consulting Engineer \$3,420.00 x 1.1 (see attached).....		3,762.00
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Current Amount Due ..... \$11,157.00

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

RECEIVED

JAN 12 2009

Per SB

P. Buden  
11/5/09

11/4/09



RECEIVED

DEC 03 2008



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

THE ARCHITECTURAL STUDIO

December 4, 2008

Project No: R003480.0425

Invoice No: 59968

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 October 25, 2008 to November 28, 2008

Phase 1 LD, Permits & Approvals  
Fee

Total Fee 22,800.00

Percent Complete

34.00

Total Earned

7,752.00

Previous Fee Billing

4,332.00

Current Fee Billing

3,420.00

Total Fee

3,420.00

Total this Phase

\$3,420.00

Total This Invoice

\$3,420.00

V# 7499

Herbert, Rowland & Grubic, Inc.  
130 Buffalo Road, Suite 103  
Lewisburg, Pennsylvania 17837

# INVOICE

INVOICE #101  
DATE: JANUARY 13, 2009

**TO:**  
Leonard Kresefski  
East Stroudsburg School District  
321 N. Courtland Street, PO Box 298  
East Stroudsburg, PA 18301

**SHIP TO:**


30-4200-450-080-0551

PROJECT MANAGER	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Steven Beattie					Due on receipt


QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Application fee for the North Campus Concession and Bathroom Facility Land Development Plan submission to the Pike County Conservation District. This submission fee is outside our scope of work as defined with The Architectural Studio		63.00

RECEIVED

JAN 16 2009

Per 

SUBTOTAL	63.00
SALES TAX	
SHIPPING & HANDLING	
<b>TOTAL DUE</b>	<b>63.00</b>

 1/20/09

Make all checks payable to **Herbert, Rowland & Grubic, Inc.**  
If you have any questions concerning this invoice, contact Steven Beattie at (570) 524-6744.

*Pat Beattie*  
1/21/09

Thank you for your business!