

**EAST STROUDSBURG AREA SCHOOL DISTRICT**  
 East Stroudsburg, Pennsylvania 18301  
**PAYMENTS TO BE MADE THRU THE HSS STADIUM GRANT**

The following payments for construction and related costs associated with the Stadium Project have been approved as authorized for payment as of:  
**June 22, 2009**

Beginning Balance:		Deposited 6/2/09	PNC Construction Account	\$ 1,000,000.00
Requisition #	Vendor/Address	Description		Amount
PNC-1 V# 5495	ELA Group, Inc. 743 South Broad Street Lititz, PA 17543	HSS Stadium 30-4200-450-001-03-31 Invoice# 1013008	\$ 4,342.50	
				\$ 4,342.50
<b>TOTAL AMOUNT:</b>				<b>\$ 4,342.50</b>

**Balance After Current Month's Invoices** 995,657.50

V# 5495

**LA GROUP, INC.**

3 South Broad Street  
Lititz, PA 17543  
(717) 626-7271

Invoice #: 1013008  
Invoice Date: June 09, 2009

**Invoice**

East Stroudsburg Area School District  
Carl T. Secor Administration Center  
321 North Courtland Street  
East Stroudsburg, PA 18301  
Attention: James Shearouse, RSBS

RECEIVED  
JUN 12 2009

**Previous Balance:** \$ 0.00  
**Current Invoice:** \$ 4,342.50  
**Total Due:** \$ 4,342.50

Per \_\_\_\_\_

js 6/16/09

Subject: AZ124-001 **South High School Stadium Renovations and Improvements**

Manager: Ernest J. Graham

W. Under  
6/17/09

*Professional Services for the Period: 4/25/2009 to 5/29/2009*

*Please return top portion with your payment.*

**00001 Basic Services**

Description of Services: Professional services performed during the period included:

1. Coordination with the grandstand manufacturer regarding ramps at the home bleachers and design modifications to avoid the stadium light poles.
2. Completion of Site Plan Drawing and initial Grading/Drainage Plan Drawing.
3. Submission of Drawings to Fieldturf for Construction Cost Proposal and coordination with Fieldturf in regard to preparation of Cost Proposal.
4. Preparation of total project cost summary and submission to School District.

**ELA Group, Inc.**  
(717) 626-7271

**Project: AZ124-001**

**South High School Stadium Renovations and Improvements**

*Professional Services for the Period: 4/25/2009 to 5/29/2009*

LA GROUP INC.

Invoice: 1013008  
June 09, 2009

roject: AZ124-001

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Contract Maximum:	\$25,900.00
Previous Billings Against Maximum:	\$8,077.50
Current Billings Against Maximum:	\$4,342.50
Balance After This Invoice:	\$13,480.00

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**ELA Group, Inc.**  
(717) 626-7271

**Project: AZ124-001**

**South High School Stadium Renovations and Improvements**

*Professional Services for the Period: 4/25/2009 to 5/29/2009*

**Professional Services**

<u>Construction Documents</u>	<u>Week Ending</u>	<u>Hours</u>	<u>Charge</u>
nest J. Graham	5/8/2009	2.00	260.00
nest J. Graham	5/15/2009	7.00	910.00
ent L. Schrock	5/15/2009	3.00	285.00
nest J. Graham	5/22/2009	2.00	260.00
arles R. Haley, Jr.	5/22/2009	5.50	715.00
ent L. Schrock	5/22/2009	8.00	760.00
enjamin J. Heiple	5/22/2009	6.50	422.50
arles R. Haley, Jr.	5/29/2009	3.50	455.00
ent L. Schrock	5/29/2009	1.00	95.00
andon L. Meck	5/29/2009	3.00	180.00
	Construction Documents Total:	41.50	\$4,342.50

**Professional Services Totals**

Total: \$4,342.50

Billing Group 00001 Totals:

**ELA Group, Inc.**  
(717) 626-7271

**Project: AZ124-001**

**South High School Stadium Renovations and Improvements**

*Professional Services for the Period: 4/25/2009 to 5/29/2009*

LA GROUP INC.

Invoice: 1013008  
June 09, 2009

roject: AZ124-001

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Billing Group Total: \$4,342.50

**roject Totals:**

**\*\*\* Current Project Invoice Amount:** \$4,342.50

Invoice # 1013008

**ELA Group, Inc.**  
(717) 626-7271

**Project: AZ124-001**

**South High School Stadium Renovations and Improvements**

*Professional Services for the Period: 4/25/2009 to 5/29/2009*