

EAST STROUDSBURG AREA SCHOOL DISTRICT
 East Stroudsburg, Pennsylvania 18301
PAYMENTS TO BE MADE THRU THE Bond Issue 2007

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

July 26, 2007

By: PNC Bank
 East Stroudsburg Area School District
 321 North Courtland Street
 East Stroudsburg, PA 18301

Requisition #	Vendor/Address	Description		Amount
2007-40 V# 1369	Architectural Studio 732 Turner Street Allentown, PA 18102	HSS - A/C 30-4500-720-000-30-31 Proj#27-2000-R Invoice #07-176 30-4500-720-000-10-12 Proj#21-01 Invoice #07-173 MSE - A/C 30-4500-720-000-10-14 Proj#13-2006 Invoice #07-175	\$ 24,872.00 \$ 4,498.00 \$ 46,501.00	\$ 75,871.00
2007-041 V#2190	Bognet, Inc PO Box 206 Hazelton, PA 18201	ESE- A/C 30-4500-450-000-10-17 Application # 3 Plumbing Construction	\$ 34,650.00	\$ 34,650.00
2007-042 V#2188	Boro Developers, Inc. 400 Feheley Drive King of Prussia, PA 19406	HSS - A/C 30-4500-400-000-00-31 General Contractor App#11 General Construction	\$ 2,784,846.00	\$ 2,784,846.00
2007-57 V# 15692	Wind Gap Electric, Inc 125 West Seventh Street Wind Gap, PA 18091	ESE A/C 30-4500-450-000-10-17 Proj# 7625-00 - App #2 Electrical	\$ 11,250.00	\$ 11,250.00
TOTAL AMOUNT:				\$ 2,906,617.00

invoice for professional services

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

date: July 3, 2007

project: South High School Campus

project no: 27-2000-R
 invoice no: 07-176

for professional services 5/23/07 through 6/19/07:

FEE \$4,974,319.00*

@ 90.5% complete \$4,501,759.00
 Less previous invoices 4,476,887.00

CURRENT AMOUNT DUE \$ 24,872.00 ✓

*Note 1: Revised fee based on updated construction contract award.

SCHOOL & SITE

New construction \$43,549,100 @ 6% \$2,612,946
 Renovations 32,772,000 @ 7% 2,294,040

MAINTENANCE BUILDING & OUTBUILDINGS

New construction 1,122,233 @ 6% 67,333
 TOTAL \$4,974,319

30-4500-720-000-30-31

msquidy
 7-11-07

invoice for professional services

to: ATTN: Susan Vitulli date: July 3, 2007
East Stroudsburg Area School District
P.O. Box 298
East Stroudsburg, PA 18301

project: Smithfield Elementary School project no: 21-01
invoice no: 07-173

for professional services 5/23/07 through 6/19/07:

Fee..... \$888,676.00

CHANGE ORDERS:

E-1 3,854.00
H-2 1,236.00
G-3R 1,811.00
G-4 73.00
G-5 3,998.00 10,972.00

REVISED FEE \$899,648.00

@ 98% complete \$881,655.00
Less previous invoices 877,157.00

CURRENT AMOUNT DUE \$ 4,498.00 ✓

*Fee based on bids as follows:

7% of \$5,963,033 \$417,412.00
6% of \$7,744,400 464,664.00
Sewerage 6,600.00
Total \$888,676.00

30-4500-720- 000-10-12

Maguidy
7-11-07

the architectural studio architects • planners • designers • seven thirty two turner street, allentown, pennsylvania 18102 610-437-1737 fax-610-437-4547

invoice for professional services

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

date: July 3, 2007

project: Middle Smithfield Elementary School

project no: 13-2006
 invoice no: 07-175

for professional services 5/23/07 through 6/19/07:

Fee* - \$1,162,531.00

@ 39% complete	\$453,387.00
Previous invoices.	<u>406,886.00</u>
CURRENT AMOUNT DUE	\$ 46,501.00

*Based on PlanCon A estimated construction cost of \$19,519,000.

Additions \$15,172,000 @ 5.8%	\$ 879,976.00
Alterations to existing \$ 4,347,000 @ 6.5%	<u>282,555.00</u>
Total	\$1,162,531.00

30-4500-720-000-10-14

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7-11-07

the architectural studio architects • planners • designers • seven thirty two turner street, allentown, pennsylvania 18102 610-437-1737 fax-610-437-4547

A P P L I C A T I O N A N D C E R T I F I C A T E F O R P A Y M E N T

TO (OWNER): East Stroudsburg Area School District
 321 N. Courtland St.
 East Stroudsburg, PA 18301
 P.O. BOX 206
 HAZLETON, PA 18201

PROJECT: East Stroudsburg Elem. School P1bg. Contract

APPLICATION NO: 3 DISTRIBUTION TO: OWNER

PERIOD TO: 06/30/07 ARCHITECT

FROM (CONT): Bognet, Inc. VIA (ARCHITECT): Buchart Horn-Basco Assoc ARCHITECT'S PROJECT NO: BH76265-00 CONTRACTOR

CONTRACT FOR: Plumbing Construction CONTRACT DATE: 02/26/07

C O N T R A C T O R ' S A P P L I C A T I O N F O R P A Y M E N T

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by owner		
TOTAL		
Approved this Month		
Number		
Date Approved		
TOTALS		
Net Change by Change Orders	\$.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Bognet, Inc.
James G. Bognet
 JAMES G. BOGNET, PRESIDENT Date: 7/11/07

A R C H I T E C T ' S C E R T I F I C A T E F O R P A Y M E N T

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief the Work has progressed as indicated, and the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

30-4500-450-000-10-17

Application is made for Payment, as shown below, in connection with the contract.
 Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM \$ 1588000.00
2. Net Change by Change Orders \$.00
3. CONTRACT SUM TO DATE \$ 1588000.00
4. TOTAL COMPLETED & STORED TO DATE \$ 156760.00
 (Column G)
5. RETAINAGE:
 - a. 10.00 % of Completed Work \$ 15676.00
 (Column D+E)
 - b. 10.00 % of Stored Material \$.00
 (Column F)
 Total Retainage (Line 5a+5b) or (Total in Column I) \$ 15676.00
6. TOTAL EARNED LESS RETAINAGE \$ 141084.00
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) .. \$ 106434.00
8. CURRENT PAYMENT DUE \$ 34650.00
9. BALANCE TO FINISH, PLUS RETAINAGE \$ 1446916.00
 (Line 3 less Line 6)

State of: PENNSYLVANIA County of: LUZERNE
 Subscribed and Sworn to before me this 11th day of JULY, 2007
 Notary Public: *Edward J. Kelly*
 My Commission expires: SEPTEMBER 20, 2008

AMOUNT CERTIFIED \$ 34650.00
 (Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT: Buchart Horn-Basco Assoc
 By: *[Signature]* Date: 7/12/07
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this contract.

Job : C07411 East Stroudsburg Elem.School

Application No. : 3
Application Date : 07/11/07
Period To : 06/30/07
Architect Project No. : BH76265-00

Item No.	Description of Work	Scheduled Value	Previous Complt	Current Complt	Stored Material	Tot. Compl. % & Stored	% Comp	Balance To Finish	Retainage
000001	BOND AND INSURANCE	31760.00	31760.00	.00	.00	31760.00	100.00	.00	3176.00
000002	MOBILIZATION	15000.00	7500.00	7500.00	.00	15000.00	100.00	.00	1500.00
000003	GENERAL CONDITIONS	20000.00	3000.00	1000.00	.00	4000.00	20.00	16000.00	400.00
000004	SANITARY SEWER BELOW GRADE	150000.00	14000.00	10000.00	.00	24000.00	16.00	126000.00	2400.00
000005	PRECAST GREASE INTERCEPTORS	10440.00	.00	.00	.00	.00	.00	10440.00	.00
000006	STORM SEWER BELOW GRADE	30000.00	.00	5000.00	.00	5000.00	16.67	25000.00	500.00
000007	SANITARY SEWER ABOVE GRADE	100000.00	.00	15000.00	.00	15000.00	15.00	85000.00	1500.00
000008	STORM SEWER ABOVE GRADE	60000.00	.00	.00	.00	.00	.00	60000.00	.00
000009	GAS PIPING	30000.00	.00	.00	.00	.00	.00	30000.00	.00
000010	WATER PIPING ABOVE GRADE	250000.00	62000.00	.00	.00	62000.00	24.80	188000.00	6200.00
000011	PIPE INSULATION	94000.00	.00	.00	.00	.00	.00	94000.00	.00
000012	WATER CLOSETS	36000.00	.00	.00	.00	.00	.00	36000.00	.00
000013	URINALS	8000.00	.00	.00	.00	.00	.00	8000.00	.00
000014	LAVATORY (P-7)	28000.00	.00	.00	.00	.00	.00	28000.00	.00
000015	LAVATORY (P-8, P-9, P-10)	8000.00	.00	.00	.00	.00	.00	8000.00	.00
000016	SINK (P-11, P-12, P-13)	40000.00	.00	.00	.00	.00	.00	40000.00	.00
000017	MOP BASIN (P-14, P-15)	5000.00	.00	.00	.00	.00	.00	5000.00	.00
000018	ELECTRIC WATER COOLER (P-16)	8000.00	.00	.00	.00	.00	.00	8000.00	.00
000019	WASHER BOX (P-17)	300.00	.00	.00	.00	.00	.00	300.00	.00
000020	ICE MAKER/REFRIGERATION (P-18)	300.00	.00	.00	.00	.00	.00	300.00	.00
000021	CARRIERS-WATER CLOSETS	20000.00	.00	.00	.00	.00	.00	20000.00	.00
000022	CARRIERS - URINALS	3000.00	.00	.00	.00	.00	.00	3000.00	.00
000023	CARRIERS LAVATORIES (P-8,9,10)	2500.00	.00	.00	.00	.00	.00	2500.00	.00
000024	MIXING VALVE (TMV-1)	3500.00	.00	.00	.00	.00	.00	3500.00	.00
000025	WALL HYDRANT (WH-1)	2000.00	.00	.00	.00	.00	.00	2000.00	.00
000026	WALL HYDRANT (WH-2)	600.00	.00	.00	.00	.00	.00	600.00	.00
000027	GROUND HYDRANTS (GH-2)	1400.00	.00	.00	.00	.00	.00	1400.00	.00
000028	SUMP PUMP AND BASIN	26000.00	.00	.00	.00	.00	.00	26000.00	.00
000029	BOOSTER PUMP AND TANK	36000.00	.00	.00	.00	.00	.00	36000.00	.00
000030	HOT WATER STORAGE TANK	2200.00	.00	.00	.00	.00	.00	2200.00	.00
000031	DRINKING FOUNTAIN (DF-1)	30000.00	.00	.00	.00	.00	.00	30000.00	.00
000032	ROOF DRAINS	3000.00	.00	.00	.00	.00	.00	3000.00	.00
000033	EMER. SHOWER/EYE WASH	7000.00	.00	.00	.00	.00	.00	7000.00	.00
000034	SEWAGE EJECTOR	512000.00	.00	.00	.00	.00	.00	512000.00	.00
000035	FIRE PROTECTION PIPING	2500.00	.00	.00	.00	.00	.00	2500.00	.00
000036	100 LF 2" L-COPPER PIPE	3000.00	.00	.00	.00	.00	.00	3000.00	.00
000037	100 LF 4" L-COPPER PIPE	500.00	.00	.00	.00	.00	.00	500.00	.00
000038	100 LF 2" SCH 40 PVC PIPE	2000.00	.00	.00	.00	.00	.00	2000.00	.00
000039	100 LF 4" SCH 40 PVC PIPE	2000.00	.00	.00	.00	.00	.00	2000.00	.00

Totals : 1588000.00 118260.00 38500.00 156760.00 9.87 1431240.00 15676.00
Percent: 7.45 2.42 9.87 90.13

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 48 PAGES

TO (OWNER): East Stroudsburg Area School District
 321 N. Courtland St.
 East Stroudsburg PA 18301

PROJECT: E. Stroudsburg Sr. H.S. South
 279 N. Courtland Street
 E. Stroudsburg PA 18301

APPLICATION NO: 11

PERIOD TO: 6/29/2007

PROJECT NO: 04.1296

CONTRACT DATE: 6/2006

DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR
 FIELD

FROM (CONTRACTOR): Boro Developers, Inc.
 400 Feheley Drive
 King of Prussia PA 19406
 (610) 272-7400
 General Construction

VIA (ARCHITECT):
 The Architectural Studio
 732 Turner Street
 Allentown PA 18102

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, Schedule of Values, is attached.

1. ORIGINAL CONTRACT SUM.....	\$ 49,721,900.00
2. Net change by Change Orders.....	\$ -
3. CONTRACT SUM TO DATE (line 1 +/- 2).....	\$ 49,721,900.00
4. TOTAL COMPLETED & STORED TO DATE..... (Column G on G703)	\$ 22,948,105.97
5. RETAINAGE:	
a. <u>10</u> % of Completed Work (5% of S7) Excluding Release of Retainage R1, S1, S2, S3, S6A, S8	
b. <u>0</u> % of Stored Material	
Total Retainage (Line 5a + 5B or Total in Column I of G703)	\$ 1,956,730.60
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)	\$ 20,991,375.37
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 18,206,529.37
8. CURRENT PAYMENT DUE.....	\$ 2,784,846.00
9. BALANCE TO FINISH, PLUS RETAINAGE..... (Line 3 less Line 6)	\$ 28,730,524.63

CHANGE ORDER SUMMARY	ADDITION	DEDUCTIONS
Total Changes in Previous Months		
Changes approved this Month		
Totals		
NET CHANGE by Change Orders		

30-4500-720-000 00 31

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:  Date: July 6, 2007
 By: Frederick J. Spadaro, Chief Executive Officer

State of: Pennsylvania
 County of: Montgomery
 Subscribed and sworn to before Me, this 6th day of July 2007

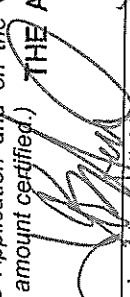
COMMONWEALTH OF PENNSYLVANIA
 Notarial Seal
 Joelle A. Newell, Notary Public
 Upper Merion Twp., Montgomery County
 My Commission Expires May 15, 2011
 Member, Pennsylvania Association of Notaries

Notary Public:  Joelle A. Newell

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 2,784,846.00
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:  THE ARCHITECTURAL STUDIO
 By: _____ Date: 07-09-07
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Montgomery 7/12/07
 \$ 2,784,846.00

BORO CONSTRUCTION
 400 Fehleley Drive
 King of Prussia, PA 19406
 Bruce H. Shapiro, C.O.O.
 Period Ending 6/30/2007

EAST STROUDSBURG HIGH SCHOOL
 South Campus Building Renovations & Additions
 East Stroudsburg Area School District, East Stroudsburg, PA
GENERAL CONSTRUCTION
SCHEDULE OF VALUES

THE ARCHITECTURAL STUDIO
 732 Turner Street
 Allentown, PA 18102-4038
 Project No. 04.1296
 INVOICE NO. 11

Item #	Description	Scheduled Value	Previous Applications	This Application	Total Completed	%	Balance To Finish	10% Retainage
PRO00013	PERMIT	11711.75	11,711.75	\$ -	\$ -	100%	\$ -	\$1,171.18
PRO00000	NOTICE TO PROCEED - BONDS AND INSURANCE	301000.00	301,000.00	\$ -	\$ 301,000.00	100%	\$ -	\$30,100.00
PRO00045	F/D TEMPORARY FENCE MATERIALS	25000.00	12,500.00	\$ -	\$ 12,500.00	50%	12,500.00	\$1,250.00
PRO00050	F/D TENNIS COURT	12000.00	-	12,000.00	\$ -	100%	\$ -	\$1,200.00
PRO00080	F/D SITE WATER	125000.00	125,000.00	\$ -	\$ 125,000.00	100%	\$ -	\$12,500.00
PRO00085	F/D IRRIGATION TANK	100000.00	100,000.00	\$ -	\$ 100,000.00	100%	\$ -	\$10,000.00
PRO00140	F/D SUBDRAINAGE SYSTEM	25000.00	25,000.00	\$ -	\$ 25,000.00	100%	\$ -	\$2,500.00
PRO00170	F/D STORM WATER	225000.00	225,000.00	\$ -	\$ 225,000.00	100%	\$ -	\$22,500.00
PRO00200	F/D SANITARY SYSTEM	125000.00	125,000.00	\$ -	\$ 125,000.00	100%	\$ -	\$12,500.00
PRO00230	F/D CHAIN LINK FENCE	165000.00	156,750.00	\$ -	\$ 156,750.00	95%	8,250.00	\$15,675.00
PRO00260	F/D ROAD AND TRAFFIC SIGNS	30000.00	22,500.00	\$ -	\$ 22,500.00	75%	7,500.00	\$2,250.00
PRO00290	F/D BASEBALL BACKSTOP	15000.00	15,000.00	\$ -	\$ 15,000.00	100%	\$ -	\$1,500.00
PRO00320	F/D TENNIS POSTS AND NETS	9000.00	9,000.00	\$ -	\$ 9,000.00	100%	\$ -	\$900.00
PRO00350	F/D EXTERIOR METAL BENCHES	20000.00	20,000.00	\$ -	\$ 20,000.00	100%	\$ -	\$2,000.00
PRO00496	F/D TUNNEL STRUCTURE	180000.00	180,000.00	\$ -	\$ 180,000.00	100%	\$ -	\$18,000.00
PRO00110	F/D RADON MITIGATION - 02680	17000.00	11,900.00	\$ -	\$ 11,900.00	70%	5,100.00	\$1,190.00
PRO00380	F/D REINFORCING & DRAWINGS - AREA B	65000.00	65,000.00	\$ -	\$ 65,000.00	100%	\$ -	\$6,500.00
PRO00390	F/D REINFORCING & DRAWINGS - AREA C	90000.00	90,000.00	\$ -	\$ 90,000.00	100%	\$ -	\$9,000.00
PRO00400	F/D REINFORCING & DRAWINGS - AREA D	56000.00	56,000.00	\$ -	\$ 56,000.00	100%	\$ -	\$5,600.00
PRO00410	F/D REINFORCING & DRAWINGS - AREA E	60000.00	60,000.00	\$ -	\$ 60,000.00	100%	\$ -	\$6,000.00
PRO00420	F/D REINFORCING & DRAWINGS - AREA K	86000.00	86,000.00	\$ -	\$ 86,000.00	100%	\$ -	\$8,600.00
PRO00430	F/D REINFORCING & DRAWINGS - AREA J	32000.00	1,600.00	\$ -	\$ 1,600.00	5%	30,400.00	\$160.00
PRO00440	F/D REINFORCING & DRAWINGS - AREA H	32000.00	1,600.00	\$ -	\$ 1,600.00	5%	30,400.00	\$160.00
PRO00490	F/D PRECAST PLANK	12000.00	-	\$ -	\$ -	0%	12,000.00	\$0.00
PRO00540	F/D CEMENTIOUS UNDERLAYMENT	25000.00	-	\$ -	\$ -	0%	25,000.00	\$0.00
PRO00570	F/D BRICK	384000.00	-	134,400.00	\$ 134,400.00	35%	249,600.00	\$13,440.00
PRO00620	F/D LIMESTONE	12000.00	-	\$ -	\$ -	0%	12,000.00	\$0.00
PRO00650	F/D SLATE	30000.00	-	\$ -	\$ -	0%	30,000.00	\$0.00
PRO00680	F/D CAST STONE	2500.00	-	\$ -	\$ -	0%	2,500.00	\$0.00
PRO00690	SUBMIT STRUCTURAL STEEL B - 05120	43000.00	43,000.00	\$ -	\$ 43,000.00	100%	\$ -	\$4,300.00
PRO00710	F/D STRUCTURAL STEEL - B	883000.00	230,940.00	\$ -	\$ 230,940.00	100%	\$ -	\$23,094.00
PRO00720	SUBMIT STRUCTURAL STEEL C - 05120	47000.00	47,000.00	\$ -	\$ 47,000.00	100%	\$ -	\$4,700.00
PRO00740	F/D STRUCTURAL STEEL - C	1000000.00	1,000,000.00	\$ -	\$ 1,000,000.00	100%	\$ -	\$100,000.00
PRO00750	SUBMIT STRUCTURAL STEEL D - 05120	20000.00	20,000.00	\$ -	\$ 20,000.00	100%	\$ -	\$2,000.00
PRO00770	F/D STRUCTURAL STEEL - D	280000.00	280,000.00	\$ -	\$ 280,000.00	100%	\$ -	\$28,000.00
PRO00780	SUBMIT STRUCTURAL STEEL E - 05120	16000.00	16,000.00	\$ -	\$ 16,000.00	100%	\$ -	\$1,600.00
PRO00800	F/D STRUCTURAL STEEL - E	250000.00	250,000.00	\$ -	\$ 250,000.00	100%	\$ -	\$25,000.00
PRO00810	SUBMIT TUNNEL SUPPORT STEEL F - 05120	6000.00	6,000.00	\$ -	\$ 6,000.00	100%	\$ -	\$600.00

BORO CONSTRUCTION
 400 Feteley Drive
 King of Prussia, PA 19406
 Bruce H. Shapiro, C.O.O.
 Period Ending 6/30/2007

EAST STROUDSBURG HIGH SCHOOL
 South Campus Building Renovations & Additions
 East Stroudsburg Area School District, East Stroudsburg, PA
GENERAL CONSTRUCTION
 SCHEDULE OF VALUES

THE ARCHITECTURAL STUDIO
 732 Turner Street
 Allentown, PA 18102-4038
 Project No. 04.1296
 INVOICE NO. 11

Item #	Description	Scheduled Value	Previous Applications	This Application	Total Completed	%	Balance To Finish	10% Retainage
PRO00830	F/D TUNNEL SUPPORT STEEL - F	45000.00	\$ 45,000.00	\$ -	\$ 45,000.00	100%	\$ -	\$4,500.00
PRO00840	SUBMIT STRUCTURAL STEEL F - 05120	4000.00	\$ 4,000.00	\$ -	\$ 4,000.00	100%	\$ -	\$400.00
PRO00860	F/D STRUCTURAL STEEL - F	60000.00	\$ 30,000.00	\$ -	\$ 30,000.00	50%	\$ 30,000.00	\$3,000.00
PRO00870	SUBMIT STRUCTURAL STEEL G - 05120	4000.00	\$ 4,000.00	\$ -	\$ 4,000.00	100%	\$ -	\$400.00
PRO00890	F/D STRUCTURAL STEEL - G	30000.00	\$ 13,500.00	\$ -	\$ 13,500.00	45%	\$ 16,500.00	\$1,350.00
PRO00900	SUBMIT STRUCTURAL STEEL H & J - 05120	10000.00	\$ 10,000.00	\$ -	\$ 10,000.00	100%	\$ -	\$1,000.00
PRO00920	F/D STRUCTURAL STEEL - H & J	280000.00	\$ 112,000.00	\$ -	\$ 112,000.00	40%	\$ 168,000.00	\$11,200.00
PRO00930	SUBMIT STRUCTURAL STEEL K - 05120	40000.00	\$ 40,000.00	\$ -	\$ 40,000.00	100%	\$ -	\$4,000.00
PRO00950	F/D STRUCTURAL STEEL - K	885000.00	\$ 442,500.00	\$ -	\$ 442,500.00	50%	\$ 442,500.00	\$44,250.00
PRO00980	F/D STEEL JOISTS - B	85000.00	\$ 85,000.00	\$ -	\$ 85,000.00	100%	\$ -	\$8,500.00
PRO00990	F/D STEEL JOISTS - C	40000.00	\$ 40,000.00	\$ -	\$ 40,000.00	100%	\$ -	\$4,000.00
PRO01000	F/D STEEL JOISTS - D	22000.00	\$ 22,000.00	\$ -	\$ 22,000.00	100%	\$ -	\$2,200.00
PRO01010	F/D STEEL JOISTS - E	12000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	100%	\$ -	\$1,200.00
PRO01020	F/D STEEL JOISTS - H & J	16000.00	\$ -	\$ -	\$ -	0%	\$ 16,000.00	\$0.00
PRO01030	F/D STEEL JOISTS - K	40000.00	\$ -	\$ -	\$ -	0%	\$ 40,000.00	\$0.00
PRO01060	F/D METAL DECK - B	91000.00	\$ 91,000.00	\$ -	\$ 91,000.00	100%	\$ -	\$9,100.00
PRO01070	F/D METAL DECK - C	122000.00	\$ 122,000.00	\$ -	\$ 122,000.00	100%	\$ -	\$12,200.00
PRO01080	F/D METAL DECK - D	28000.00	\$ 28,000.00	\$ -	\$ 28,000.00	100%	\$ -	\$2,800.00
PRO01090	F/D METAL DECK - E	23000.00	\$ 23,000.00	\$ 23,000.00	\$ 23,000.00	100%	\$ -	\$2,300.00
PRO01100	F/D METAL DECK - F	6500.00	\$ -	\$ -	\$ -	0%	\$ 6,500.00	\$0.00
PRO01110	F/D METAL DECK - G	4500.00	\$ -	\$ -	\$ -	0%	\$ 4,500.00	\$0.00
PRO01120	F/D METAL DECK - H & J	45000.00	\$ -	\$ -	\$ -	0%	\$ 45,000.00	\$0.00
PRO01130	F/D METAL DECK - K	133000.00	\$ -	\$ -	\$ -	0%	\$ 133,000.00	\$0.00
PRO01170	SUBMIT METAL STAIRWAYS - 05510	53000.00	\$ 53,000.00	\$ -	\$ 53,000.00	100%	\$ -	\$5,300.00
PRO01190	F/D METAL STAIRWAY E-2	85000.00	\$ -	\$ -	\$ -	0%	\$ 85,000.00	\$0.00
PRO01200	F/D METAL STAIRWAY K-2	55000.00	\$ -	\$ -	\$ -	0%	\$ 55,000.00	\$0.00
PRO01210	F/D METAL STAIRWAY C-2	35000.00	\$ -	\$ -	\$ -	0%	\$ 35,000.00	\$0.00
PRO01220	F/D METAL STAIRWAY D-5	15000.00	\$ -	\$ -	\$ -	0%	\$ 15,000.00	\$0.00
PRO01230	F/D METAL STAIRWAY D-6	25000.00	\$ -	\$ -	\$ -	0%	\$ 25,000.00	\$0.00
PRO01250	F/D METAL STAIRWAY F-1	35000.00	\$ -	\$ -	\$ -	0%	\$ 35,000.00	\$0.00
PRO01260	F/D METAL STAIRWAY K-1	55000.00	\$ -	\$ -	\$ -	0%	\$ 55,000.00	\$0.00
PRO01270	F/D METAL STAIRWAY B-1	75000.00	\$ 55,000.00	\$ -	\$ 55,000.00	100%	\$ -	\$7,500.00
PRO01280	F/D METAL STAIRWAY C-1	75000.00	\$ -	\$ 75,000.00	\$ 75,000.00	100%	\$ -	\$7,500.00
PRO01310	F/D METAL STAIRWAY K-4	55000.00	\$ -	\$ -	\$ -	0%	\$ 55,000.00	\$0.00
PRO01320	F/D METAL STAIRWAY K-3	25000.00	\$ -	\$ -	\$ -	0%	\$ 25,000.00	\$0.00
PRO01330	F/D METAL STAIRWAY C-3	25000.00	\$ -	\$ -	\$ -	0%	\$ 25,000.00	\$0.00
PRO01360	F/D SHIP'S LADDER - K MEZZANINE	12000.00	\$ -	\$ -	\$ -	0%	\$ 12,000.00	\$0.00
PRO01370	F/D SHIP'S LADDER - J/K TUNNEL	15000.00	\$ -	\$ -	\$ -	0%	\$ 15,000.00	\$0.00
PRO01380	F/D SHIP'S LADDER - F TUNNEL	15000.00	\$ -	\$ -	\$ -	0%	\$ 15,000.00	\$0.00

BORO CONSTRUCTION
 400 Fehleley Drive
 King of Prussia, PA 19406
 Bruce H. Skapiro, C.O.O.
 Period Ending 6/30/2007

EAST STROUDSBURG HIGH SCHOOL
 South Campus Building Renovations & Additions
 East Stroudsburg Area School District, East Stroudsburg, PA
GENERAL CONSTRUCTION
SCHEDULE OF VALUES

THE ARCHITECTURAL STUDIO
 732 Turner Street
 Allentown, PA 18102-4038
 Project No. 04.1296
 INVOICE NO. 11

Item #	Description	Scheduled Value	Previous Applications	This Application	Total Completed	%	Balance To Finish	10% Retainage
PRO01410	F/D HANDRAILS - STAIRWAY E-2	30000.00	\$ -	\$ -	\$ -	0%	\$ 30,000.00	\$0.00
PRO01420	F/D HANDRAILS - STAIRWAY K-2	20000.00	\$ -	\$ -	\$ -	0%	\$ 20,000.00	\$0.00
PRO01430	F/D HANDRAILS - STAIRWAY C-2	10000.00	\$ -	\$ -	\$ -	0%	\$ 10,000.00	\$0.00
PRO01440	F/D HANDRAILS - STAIRWAY D-5	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
PRO01450	F/D HANDRAILS - STAIRWAY D-6	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
PRO01470	F/D HANDRAILS - STAIRWAY F-1	10000.00	\$ -	\$ -	\$ -	0%	\$ 10,000.00	\$0.00
PRO01480	F/D HANDRAILS - STAIRWAY K-1	10000.00	\$ -	\$ -	\$ -	0%	\$ 10,000.00	\$0.00
PRO01490	F/D HANDRAILS - STAIRWAY B-1	12000.00	\$ -	\$ -	\$ -	0%	\$ 12,000.00	\$0.00
PRO01500	F/D HANDRAILS - STAIRWAY C-1	20000.00	\$ -	\$ -	\$ -	0%	\$ 20,000.00	\$0.00
PRO01530	F/D HANDRAILS - STAIRWAY K-4	20000.00	\$ -	\$ -	\$ -	0%	\$ 20,000.00	\$0.00
PRO01540	F/D HANDRAILS - STAIRWAY K-3	10000.00	\$ -	\$ -	\$ -	0%	\$ 10,000.00	\$0.00
PRO01550	F/D HANDRAILS - STAIRWAY C-3	8000.00	\$ -	\$ -	\$ -	0%	\$ 8,000.00	\$0.00
PRO01560	F/D HANDRAILS - K RAMP	6000.00	\$ -	\$ -	\$ -	0%	\$ 6,000.00	\$0.00
PRO01590	F/D EXPANSION JOINT	10000.00	\$ -	\$ -	\$ -	0%	\$ 10,000.00	\$0.00
PRO01620	F/D MILLWORK	70000.00	\$ 35,000.00	\$ -	\$ -	50%	\$ 35,000.00	\$3,500.00
PRO01650	F/D SOLID POLYMER MAT	50000.00	\$ -	\$ -	\$ -	0%	\$ 50,000.00	\$0.00
PRO01680	F/D MEMBRANE WATERPROOFING	50000.00	\$ 25,000.00	\$ -	\$ -	50%	\$ 25,000.00	\$2,500.00
PRO01710	F/D WATER REPELLANTS	20000.00	\$ -	\$ -	\$ -	0%	\$ 20,000.00	\$0.00
PRO01740	F/D SPRAY THERMAL INSULATION	30000.00	\$ -	\$ 22,500.00	\$ 22,500.00	75%	\$ 7,500.00	\$2,250.00
PRO01950	F/D FIREPROOFING	45000.00	\$ 180,000.00	\$ 45,000.00	\$ 225,000.00	50%	\$ 225,000.00	\$22,500.00
PRO01800	F/D METAL ROOFING	45000.00	\$ 6,750.00	\$ -	\$ 6,750.00	15%	\$ 38,250.00	\$675.00
PRO01830	F/D METAL SIDING	38000.00	\$ -	\$ -	\$ -	0%	\$ 38,000.00	\$0.00
PRO01860	F/D ROOFING SYSTEM	1200000.00	\$ 540,000.00	\$ -	\$ 540,000.00	45%	\$ 660,000.00	\$54,000.00
PRO01890	F/D ROOF HATCH	8000.00	\$ -	\$ -	\$ -	0%	\$ 8,000.00	\$0.00
PRO01920	F/D SMOKE VENTS	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$200.00
PRO02020	F/D METAL FRAMES - B	39000.00	\$ 2,000.00	\$ -	\$ 2,000.00	100%	\$ -	\$3,900.00
PRO02030	F/D METAL FRAMES - C	43000.00	\$ 39,000.00	\$ -	\$ 39,000.00	100%	\$ -	\$4,300.00
PRO02040	F/D METAL FRAMES - D	43000.00	\$ 43,000.00	\$ -	\$ 43,000.00	100%	\$ -	\$3,300.00
PRO02050	F/D METAL FRAMES - E	33000.00	\$ 33,000.00	\$ -	\$ 33,000.00	100%	\$ -	\$2,300.00
PRO02060	F/D METAL FRAMES - F	23000.00	\$ 23,000.00	\$ -	\$ 23,000.00	100%	\$ -	\$1,600.00
PRO02070	F/D METAL FRAMES - G	16000.00	\$ 16,000.00	\$ -	\$ 16,000.00	100%	\$ -	\$1,500.00
PRO02080	F/D METAL FRAMES - H	15000.00	\$ 15,000.00	\$ -	\$ 15,000.00	100%	\$ -	\$1,100.00
PRO02090	F/D METAL FRAMES - J	11000.00	\$ 11,000.00	\$ -	\$ 11,000.00	100%	\$ -	\$800.00
PRO02100	F/D METAL FRAMES - K	8000.00	\$ 8,000.00	\$ -	\$ 8,000.00	100%	\$ -	\$700.00
PRO02110	F/D METAL DOORS - B	7000.00	\$ 7,000.00	\$ -	\$ 7,000.00	100%	\$ -	\$300.00
PRO02120	F/D METAL DOORS - C	3000.00	\$ 3,000.00	\$ -	\$ 3,000.00	100%	\$ -	\$2,000.00
PRO02130	F/D METAL DOORS - D	20000.00	\$ 20,000.00	\$ -	\$ 20,000.00	100%	\$ -	\$3,000.00
PRO02140	F/D METAL DOORS - E	30000.00	\$ 30,000.00	\$ -	\$ 30,000.00	100%	\$ -	\$2,300.00
PRO02150	F/D METAL DOORS - F	23000.00	\$ 23,000.00	\$ -	\$ 23,000.00	100%	\$ -	\$2,200.00
PRO02150	F/D METAL DOORS - F	22000.00	\$ 22,000.00	\$ -	\$ 22,000.00	100%	\$ -	\$2,200.00

BORO CONSTRUCTION
 400 Feleley Drive
 King of Prussia, PA 19406
 Bruce H. Shapiro, C.O.C.
 Period Ending 6/30/2007

EAST STROUDSBURG HIGH SCHOOL
 South Campus Building Renovations & Additions
 East Stroudsburg Area School District, East Stroudsburg, PA
GENERAL CONSTRUCTION
 SCHEDULE OF VALUES

THE ARCHITECTURAL STUDIO
 732 Turner Street
 Allentown, PA 18102-4038
 Project No. 04.1296
 INVOICE NO. 11

Item #	Description	Scheduled Value	Previous Applications	This Application	Total Completed	%	Balance To Finish	10% Retainage
PRO02160	F/D METAL DOORS - G	6000.00	6,000.00	-	6,000.00	100%	\$ -	\$600.00
PRO02170	F/D METAL DOORS - H	1000.00	1,000.00	-	1,000.00	100%	\$ -	\$100.00
PRO02180	F/D METAL DOORS - J	1000.00	1,000.00	-	1,000.00	100%	\$ -	\$100.00
PRO02190	F/D METAL DOORS - K	13000.00	13,000.00	-	13,000.00	100%	\$ -	\$1,300.00
PRO02220	F/D STAINLESS STEEL DOORS AND FRAMES	38000.00	-	-	-	0%	38,000.00	\$0.00
PRO02250	F/D WOOD DOORS - B	18000.00	-	-	-	0%	18,000.00	\$0.00
PRO02260	F/D WOOD DOORS - C	22000.00	-	-	-	0%	22,000.00	\$0.00
PRO02270	F/D WOOD DOORS - D	10000.00	-	-	-	0%	10,000.00	\$0.00
PRO02280	F/D WOOD DOORS - E	4500.00	-	-	-	0%	4,500.00	\$0.00
PRO02290	F/D WOOD DOORS - F	7000.00	-	-	-	0%	7,000.00	\$0.00
PRO02300	F/D WOOD DOORS - G	12000.00	-	-	-	0%	12,000.00	\$0.00
PRO02310	F/D WOOD DOORS - H	15000.00	-	-	-	0%	15,000.00	\$0.00
PRO02320	F/D WOOD DOORS - J	15000.00	-	-	-	0%	15,000.00	\$0.00
PRO02330	F/D WOOD DOORS - K	1000.00	-	-	-	0%	1,000.00	\$0.00
PRO02690	F/D FINISH HARDWARE	350000.00	-	-	-	0%	350,000.00	\$0.00
PRO02460	F/D ALUMINUM ENTRANCE & STOREFRONT - C	60000.00	-	-	-	0%	60,000.00	\$0.00
PRO02470	F/D ALUMINUM ENTRANCE & STOREFRONT - D	30000.00	-	-	-	0%	30,000.00	\$0.00
PRO02480	F/D ALUMINUM ENTRANCE & STOREFRONT - K	10000.00	-	-	-	0%	10,000.00	\$0.00
PRO02490	F/D ALUMINUM ENTRANCE & STOREFRONT - J&H	20000.00	-	-	-	0%	20,000.00	\$0.00
PRO02500	F/D ALUMINUM ENTRANCE & STOREFRONT - G	10000.00	-	-	-	0%	10,000.00	\$0.00
PRO02510	F/D ALUMINUM ENTRANCE & STOREFRONT - E	10000.00	-	-	-	0%	10,000.00	\$0.00
PRO02720	F/D INTERIOR GLASS	15000.00	-	-	-	0%	15,000.00	\$0.00
PRO02750	F/D CURTAIN WALL - B1/C1	180000.00	-	-	-	0%	180,000.00	\$0.00
PRO02760	F/D CURTAIN WALL - E	98000.00	-	-	-	0%	98,000.00	\$0.00
PRO02770	F/D CURTAIN WALL - K	125000.00	-	-	-	0%	125,000.00	\$0.00
PRO04510	F/D SUN SHADES	32000.00	-	32,000.00	32,000.00	100%	-	\$3,200.00
PRO02550	F/D WINDOWS - B	180000.00	-	-	-	0%	180,000.00	\$0.00
PRO02560	F/D WINDOWS - C	36000.00	-	-	-	0%	36,000.00	\$0.00
PRO02570	F/D WINDOWS - D	12000.00	-	-	-	0%	12,000.00	\$0.00
PRO02590	F/D WINDOWS - F	4000.00	-	-	-	0%	4,000.00	\$0.00
PRO02600	F/D WINDOWS - G	28000.00	-	-	-	0%	28,000.00	\$0.00
PRO02610	F/D WINDOWS - H	28000.00	-	-	-	0%	28,000.00	\$0.00
PRO02620	F/D WINDOWS - J	22000.00	-	-	-	0%	22,000.00	\$0.00
PRO02630	F/D WINDOWS - K	30000.00	-	-	-	0%	30,000.00	\$0.00
PRO02660	F/D SKYLIGHT	8000.00	-	-	-	0%	8,000.00	\$0.00
PRO02360	F/D OVERHEAD COILING DOORS	26000.00	-	-	-	0%	26,000.00	\$0.00
PRO02420	F/D COILING COUNTER DOORS	3000.00	-	-	-	0%	3,000.00	\$0.00
PRO01770	F/D EIFS	15000.00	-	-	-	0%	15,000.00	\$0.00
PRO02800	F/D SYNTHETIC PLASTER SYSTEM	70000.00	-	-	-	0%	70,000.00	\$0.00

BORO CONSTRUCTION
 400 Feheley Drive
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EAST STROUDSBURG HIGH SCHOOL
 South Campus Building Renovations & Additions
 East Stroudsburg Area School District, East Stroudsburg, PA
GENERAL CONSTRUCTION
SCHEDULE OF VALUES

THE ARCHITECTURAL STUDIO
 732 Turner Street
 Allentown, PA 18102-4038
 Project No. 04.1296
 INVOICE NO. 11

Item #	Description	Scheduled Value	Previous Applications	This Application	Total Completed	%	Balance To Finish	10% Retainage
PRO02830	F/D CERAMIC TILE - B	75000.00	-	\$	\$	0%	75,000.00	\$0.00
PRO02840	F/D CERAMIC TILE - C	58000.00	-	\$	\$	0%	58,000.00	\$0.00
PRO02850	F/D CERAMIC TILE - D	90000.00	-	\$	\$	0%	90,000.00	\$0.00
PRO02860	F/D CERAMIC TILE - E	70000.00	-	\$	\$	0%	70,000.00	\$0.00
PRO02870	F/D CERAMIC TILE - F	70000.00	-	\$	\$	0%	70,000.00	\$0.00
PRO02880	F/D CERAMIC TILE - G	70000.00	-	\$	\$	0%	70,000.00	\$0.00
PRO02890	F/D CERAMIC TILE - H	49000.00	-	\$	\$	0%	49,000.00	\$0.00
PRO02900	F/D CERAMIC TILE - J	49000.00	-	\$	\$	0%	49,000.00	\$0.00
PRO02910	F/D CERAMIC TILE - K	130000.00	-	\$	\$	0%	130,000.00	\$0.00
PRO02940	F/D QUARRY TILE	75000.00	-	\$	\$	0%	75,000.00	\$0.00
PRO02970	SUBMIT REFLECTIVE CEILING DRAWING - B	5000.00	5,000.00	\$	\$	100%	-	\$500.00
PRO02990	SUBMIT REFLECTIVE CEILING DRAWING - C	5000.00	5,000.00	\$	\$	100%	-	\$500.00
PRO03010	SUBMIT REFLECTIVE CEILING DRAWING - D	5000.00	5,000.00	\$	\$	100%	-	\$500.00
PRO03030	SUBMIT REFLECTIVE CEILING DRAWING - E	5000.00	5,000.00	\$	\$	100%	-	\$500.00
PRO03050	SUBMIT REFLECTIVE CEILING DRAWING - F	5000.00	5,000.00	\$	\$	100%	-	\$500.00
PRO03070	SUBMIT REFLECTIVE CEILING DRAWING - G	5000.00	5,000.00	\$	\$	100%	-	\$500.00
PRO03090	SUBMIT REFLECTIVE CEILING DRAWING - H	5000.00	5,000.00	\$	\$	100%	-	\$500.00
PRO03110	SUBMIT REFLECTIVE CEILING DRAWING - H/J	5000.00	5,000.00	\$	\$	100%	-	\$500.00
PRO03150	SUBMIT REFLECTIVE CEILING DRAWING - K	5000.00	5,000.00	\$	\$	100%	-	\$500.00
PRO03180	F/D WOOD FLOORING	128000.00	-	\$	\$	0%	128,000.00	\$0.00
PRO03180	F/D RESILIENT FLOORING - B	101000.00	-	\$	\$	0%	101,000.00	\$0.00
PRO03190	F/D RESILIENT FLOORING - C	63000.00	-	\$	\$	0%	63,000.00	\$0.00
PRO03200	F/D RESILIENT FLOORING - D	48000.00	-	\$	\$	0%	48,000.00	\$0.00
PRO03210	F/D RESILIENT FLOORING - E	12000.00	-	\$	\$	0%	12,000.00	\$0.00
PRO03220	F/D RESILIENT FLOORING - F	38000.00	-	\$	\$	0%	38,000.00	\$0.00
PRO03230	F/D RESILIENT FLOORING - G	58000.00	-	\$	\$	0%	58,000.00	\$0.00
PRO03240	F/D RESILIENT FLOORING - H	8000.00	-	\$	\$	0%	8,000.00	\$0.00
PRO03250	F/D RESILIENT FLOORING - J	5000.00	-	\$	\$	0%	5,000.00	\$0.00
PRO03260	F/D RESILIENT FLOORING - K	4000.00	-	\$	\$	0%	4,000.00	\$0.00
PRO03290	F/D CARPET - B	20000.00	-	\$	\$	0%	20,000.00	\$0.00
PRO03300	F/D CARPET - C	15000.00	-	\$	\$	0%	15,000.00	\$0.00
PRO03310	F/D CARPET - D	15000.00	-	\$	\$	0%	15,000.00	\$0.00
PRO03330	F/D CARPET - F	9000.00	-	\$	\$	0%	9,000.00	\$0.00
PRO03340	F/D CARPET - G	20000.00	-	\$	\$	0%	20,000.00	\$0.00
PRO03350	F/D CARPET - H	30000.00	-	\$	\$	0%	30,000.00	\$0.00
PRO03360	F/D CARPET - J	15000.00	-	\$	\$	0%	15,000.00	\$0.00
PRO03400	F/D INTUMESCENT COATING	20000.00	-	\$	\$	0%	20,000.00	\$0.00
PRO03450	F/D MARKER AND TACKBOARDS - B	54000.00	-	\$	\$	0%	54,000.00	\$0.00
PRO03460	F/D MARKER AND TACKBOARDS - C	15000.00	-	\$	\$	0%	15,000.00	\$0.00
PRO03470	F/D MARKER AND TACKBOARDS - D	15000.00	-	\$	\$	0%	15,000.00	\$0.00

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THE ARCHITECTURAL STUDIO
 732 Turner Street
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Item #	Description	Scheduled Value	Previous Applications	This Application	Total Completed	%	Balance To Finish	10% Retainage
PRO03490	F/D MARKER AND TACKBOARDS - F	15000.00	\$ -	\$ -	\$ -	0%	\$ 15,000.00	\$0.00
PRO03500	F/D MARKER AND TACKBOARDS - G	15000.00	\$ -	\$ -	\$ -	0%	\$ 15,000.00	\$0.00
PRO03520	F/D MARKER AND TACKBOARDS - J	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
PRO03530	F/D MARKER AND TACKBOARDS - K	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
PRO03560	F/D TOILET PARTITIONS - C	15000.00	\$ -	\$ -	\$ -	0%	\$ 15,000.00	\$0.00
PRO03570	F/D TOILET PARTITIONS - D	15000.00	\$ -	\$ -	\$ -	0%	\$ 15,000.00	\$0.00
PRO03580	F/D TOILET PARTITIONS - E	6000.00	\$ -	\$ -	\$ -	0%	\$ 6,000.00	\$0.00
PRO03590	F/D TOILET PARTITIONS - G	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00
PRO03600	F/D TOILET PARTITIONS - J	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
PRO03610	F/D TOILET PARTITIONS - K	25000.00	\$ -	\$ -	\$ -	0%	\$ 25,000.00	\$0.00
PRO03640	F/D TOILET ACCESSORIES	48000.00	\$ -	\$ 48,000.00	\$ 48,000.00	100%	\$ -	\$4,800.00
PRO03660	F/D CUBICAL CURTAINS	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
PRO03700	F/D CORNER GUARDS	1500.00	\$ -	\$ -	\$ -	0%	\$ 1,500.00	\$0.00
PRO03730	F/D FLAGPOLE	7000.00	\$ -	\$ -	\$ -	0%	\$ 7,000.00	\$0.00
PRO04070	F/D METAL CANOPY	4000.00	\$ 4,000.00	\$ -	\$ 4,000.00	100%	\$ -	\$400.00
PRO04100	F/D WIRE MESH PARTITIONS	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
PRO04130	F/D OPERABLE PARTITIONS	22000.00	\$ -	\$ -	\$ -	0%	\$ 22,000.00	\$0.00
PRO04220	F/D TELEPHONE ENCLOSURES	6500.00	\$ -	\$ -	\$ -	0%	\$ 6,500.00	\$0.00
PRO04340	F/D DOCK BUMPERS	1200.00	\$ -	\$ -	\$ -	0%	\$ 1,200.00	\$0.00
PRO04420	F/D RANGE HOOD	750.00	\$ -	\$ -	\$ -	0%	\$ 750.00	\$0.00
PRO04450	F/D FIRE EXTINGUISHERS	11000.00	\$ -	\$ -	\$ -	0%	\$ 11,000.00	\$0.00
PRO03760	F/D INTERIOR SIGNS - B	7500.00	\$ -	\$ -	\$ -	0%	\$ 7,500.00	\$0.00
PRO03770	F/D INTERIOR SIGNS - C	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
PRO03780	F/D INTERIOR SIGNS - D	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
PRO03790	F/D INTERIOR SIGNS - E	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
PRO03800	F/D INTERIOR SIGNS - F	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
PRO03810	F/D INTERIOR SIGNS - G	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
PRO03820	F/D INTERIOR SIGNS - H	6000.00	\$ -	\$ -	\$ -	0%	\$ 6,000.00	\$0.00
PRO03830	F/D INTERIOR SIGNS - J	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
PRO03840	F/D INTERIOR SIGNS - K	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
PRO03930	F/D BUILDING LETTERS	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
PRO03960	F/D PLAQUE	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
PRO04370	F/D KITCHEN HOODS	39000.00	\$ -	\$ -	\$ -	0%	\$ 39,000.00	\$0.00
PRO04380	F/D COLD BOX	35000.00	\$ -	\$ -	\$ -	0%	\$ 35,000.00	\$0.00
PRO04390	F/D KITCHEN EQUIPMENT	545000.00	\$ 299,092.00	\$ -	\$ 299,092.00	55%	\$ 245,908.00	\$29,909.20
PRO04480	F/D ATHLETIC EQUIPMENT	110000.00	\$ -	\$ -	\$ -	0%	\$ 110,000.00	\$0.00
PRO03990	F/D LOCKERS	120000.00	\$ -	\$ -	\$ -	0%	\$ 120,000.00	\$0.00
PRO04190	F/D LOCKER ROOM BENCH	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
PRO04250	F/D STAGE EQUIPMENT	25000.00	\$ -	\$ -	\$ -	0%	\$ 25,000.00	\$0.00

Item.#	Description	Scheduled Value	Previous Applications	This Application	Total Completed	%	Balance To Finish	10% Retainage
PRO04280	F/D PROJECTION SCREENS	23000.00	\$ -	\$ -	\$ -	0%	23,000.00	\$0.00
PRO04310	F/D TV BRACKETS	19000.00	-	19,000.00	19,000.00	100%	-	\$1,900.00
PRO04450	F/D DARK ROOM EQUIPMENT	3000.00	-	-	-	0%	3,000.00	\$0.00
PRO04520	SUBMIT PLASTIC LAMINATE CASEWORK - 12300	8000.00	8,000.00	-	8,000.00	100%	-	\$800.00
PRO04540	F/D PLASTIC LAMINATE CASEWORK - B	90000.00	-	-	-	0%	90,000.00	\$0.00
PRO04550	F/D PLASTIC LAMINATE CASEWORK - C	60000.00	-	-	-	0%	60,000.00	\$0.00
PRO04560	F/D PLASTIC LAMINATE CASEWORK -D	50000.00	-	-	-	0%	50,000.00	\$0.00
PRO04580	F/D PLASTIC LAMINATE CASEWORK - F	45000.00	-	-	-	0%	45,000.00	\$0.00
PRO04590	F/D PLASTIC LAMINATE CASEWORK - G	60000.00	-	-	-	0%	60,000.00	\$0.00
PRO04600	F/D PLASTIC LAMINATE CASEWORK - H	10000.00	-	-	-	0%	10,000.00	\$0.00
PRO04610	F/D PLASTIC LAMINATE CASEWORK - J	10000.00	-	-	-	0%	10,000.00	\$0.00
PRO04620	F/D PLASTIC LAMINATE CASEWORK - K	3000.00	-	-	-	0%	3,000.00	\$0.00
PRO04630	SUBMIT WOOD CASEWORK - 12320	4000.00	4,000.00	-	4,000.00	100%	-	\$400.00
PRO04650	F/D WOOD CASEWORK	60000.00	-	-	-	0%	60,000.00	\$0.00
PRO04660	SUBMIT LAB CASEWORK - 12300	8000.00	8,000.00	-	8,000.00	100%	-	\$800.00
PRO04680	F/D LAB CASEWORK - B	153000.00	-	-	-	0%	153,000.00	\$0.00
PRO04690	F/D LAB CASEWORK - D	198000.00	-	-	-	0%	198,000.00	\$0.00
PRO04700	F/D LAB CASEWORK - F	10000.00	-	-	-	0%	10,000.00	\$0.00
PRO04710	F/D LAB CASEWORK - G	51000.00	-	-	-	0%	51,000.00	\$0.00
PRO04740	F/D DISPLAY CASEWORK	17000.00	-	-	-	0%	17,000.00	\$0.00
PRO04770	F/D WINDOW TREATMENT	15000.00	-	-	-	0%	15,000.00	\$0.00
PRO04746	F/D TELESCOPING BLEACHERS	340000.00	-	-	-	0%	340,000.00	\$0.00
PRO04910	F/D POOL EQUIPMENT	3500.00	-	-	-	0%	3,500.00	\$0.00
PRO04880	F/D GREENHOUSE	40000.00	-	-	-	0%	40,000.00	\$0.00
PRO04940	F/D ELEVATOR - C	25000.00	3,750.00	-	3,750.00	15%	21,250.00	\$375.00
PRO04945	F/D ELEVATOR - K	25000.00	-	-	-	0%	25,000.00	\$0.00
PRO04950	F/D ELEVATOR - E	25000.00	-	3,750.00	3,750.00	15%	21,250.00	\$375.00
PHASE N1								
N1X00010	SITE DEMO	30000.00	\$ 30,000.00	-	\$ 30,000.00	100%	-	\$3,000.00
N1X00015	DEMOLISH SHOP AREA	80000.00	\$ 80,000.00	-	\$ 80,000.00	100%	-	\$8,000.00
N1X00020	INSTALL SILT FENCING	8000.00	\$ 8,000.00	-	\$ 8,000.00	100%	-	\$800.00
N1X00025	SILT FENCE MAINTENANCE	2000.00	-	-	-	0%	2,000.00	\$0.00
N1X00030	INSTALL STAGING AND LAYDOWN AREA	15000.00	\$ 15,000.00	-	\$ 15,000.00	100%	-	\$1,500.00
N1X00035	REMOVE LAYDOWN AREA	10000.00	\$ 10,000.00	-	\$ 10,000.00	100%	-	\$1,000.00
N1X00040	MOBILIZE TRAILERS	15000.00	\$ 15,000.00	-	\$ 15,000.00	100%	-	\$1,500.00
N1X00045	CLEAR AND GRUB AREA	65000.00	\$ 65,000.00	-	\$ 65,000.00	100%	-	\$6,500.00
N1X00050	STRIP TOPSOIL	25000.00	\$ 25,000.00	-	\$ 25,000.00	100%	-	\$2,500.00
N1X00060	BULK CUT AND FILLS TO SUBGRADE	750000.00	\$ 712,500.00	-	\$ 712,500.00	95%	37,500.00	\$71,250.00

BORO CONSTRUCTION
 400 Feheley Drive
 King of Prussia, PA 19406
 Bruce H. Shapiro, C.O.O.
 Period Ending 6/30/2007

EAST STROUDSBURG HIGH SCHOOL
 South Campus Building Renovations & Additions
 East Stroudsburg Area School District, East Stroudsburg, PA
GENERAL CONSTRUCTION
SCHEDULE OF VALUES

THE ARCHITECTURAL STUDIO
 732 Turner Street
 Allentown, PA 18102-4038
 Project No. 04.1296
INVOICE NO. 11

Item #	Description	Scheduled Value	Previous Applications	This Application	Total Completed	%	Balance To Finish	10% Retainage
N1X00065	UNDERCUT & FILL UNSUITABLE AREA	350,000.00	\$ 350,000.00	\$ -	\$ 350,000.00	100%	\$ -	\$35,000.00
N1X00070	INSTALL STORM PIPING AND STRUCTURES ENDWALL-IN9	5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00	100%	\$ -	\$500.00
N1X00080	INSTALL STORM PIPING AND STRUCTURES IN10-IN8	5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00	100%	\$ -	\$500.00
N1X00090	INSTALL STORM PIPING AND STRUCTURES IN12-IN8	5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00	100%	\$ -	\$500.00
N1X00100	INSTALL STORM PIPING AND STRUCTURES MH4A-MH4	5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00	100%	\$ -	\$500.00
N1X00110	EXCAVATE FOR SITE DUMPSTER ENCLOSURE	5,000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
N1X00140	BACKFILL SITE DUMPSTER WALLS	2,500.00	\$ -	\$ -	\$ -	0%	\$ 2,500.00	\$0.00
N1X00145	INSTALL CURBS	65,000.00	\$ -	\$ -	\$ -	0%	\$ 65,000.00	\$0.00
N1X00150	INSTALL STONE SUBBASE @ ASPHALT	75,000.00	\$ -	\$ -	\$ -	0%	\$ 75,000.00	\$0.00
N1X00160	POUR CONCRETE SIDEWALKS	150,000.00	\$ -	\$ -	\$ -	0%	\$ 150,000.00	\$0.00
N1X00170	INSTALL ASPHALT BINDER COURSE	150,000.00	\$ -	\$ -	\$ -	0%	\$ 150,000.00	\$0.00
N1X00180	INSTALL ASPHALT WEARING COURSE	100,000.00	\$ -	\$ -	\$ -	0%	\$ 100,000.00	\$0.00
N1X00190	SPREAD TOPSOIL	75,000.00	\$ -	\$ -	\$ -	0%	\$ 75,000.00	\$0.00
N1X00200	INSTALL CHAIN LINK FENCING - TEMPORARY	25,000.00	\$ 20,000.00	\$ 5,000.00	\$ 25,000.00	100%	\$ -	\$2,500.00
N1X00210	INSTALL LINESTRIPPING	5,000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
N1X00220	INSTALL LANDSCAPING	25,000.00	\$ -	\$ -	\$ -	0%	\$ 25,000.00	\$0.00
N1X00230	FINE GRADE AND SEED	10,000.00	\$ -	\$ -	\$ -	0%	\$ 10,000.00	\$0.00
N1X00450	INSTALL FOUNDATION DRAIN	25,000.00	\$ 25,000.00	\$ -	\$ 25,000.00	100%	\$ -	\$2,500.00
N1X00525	INSTALL RADON PIPING - B SOG	4,000.00	\$ 4,000.00	\$ -	\$ 4,000.00	100%	\$ -	\$400.00
N1X00120	POUR SITE DUMPSTER WALL FOOTINGS	8,000.00	\$ -	\$ -	\$ -	0%	\$ 8,000.00	\$0.00
N1X00130	POUR SITE DUMPSTER WALLS	9,000.00	\$ -	\$ -	\$ -	0%	\$ 9,000.00	\$0.00
N1X00300	EXCAVATE BOILER ROOM	95,000.00	\$ 95,000.00	\$ -	\$ 95,000.00	100%	\$ -	\$9,500.00
N1X00310	INSTALL ELEVATOR PIT	35,000.00	\$ 35,000.00	\$ -	\$ 35,000.00	100%	\$ -	\$3,500.00
N1X00330	BACKFILL ELEVATOR PIT	3,000.00	\$ 3,000.00	\$ -	\$ 3,000.00	100%	\$ -	\$300.00
N1X00340	EXCAVATE PERIMETER BOILER ROOM FOOTINGS	35,000.00	\$ 35,000.00	\$ -	\$ 35,000.00	100%	\$ -	\$3,500.00
N1X00350	INSTALL PERIMETER BOILER ROOM FOOTINGS	67,000.00	\$ 67,000.00	\$ -	\$ 67,000.00	100%	\$ -	\$6,700.00
N1X00360	FORM/POUR EXT BOILER ROOM PIERS	54,000.00	\$ 54,000.00	\$ -	\$ 54,000.00	100%	\$ -	\$5,400.00
N1X00380	INSTALL INTERIOR COLUMN FOOTINGS - BOILER RM	5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00	100%	\$ -	\$500.00
N1X00390	FORM/POUR INTERIOR COLUMN PIERS	59,000.00	\$ 59,000.00	\$ -	\$ 59,000.00	100%	\$ -	\$5,900.00
N1X00400	INSTALL STONE SLAB-ON-GRADE - BOILER ROOM	23,000.00	\$ 23,000.00	\$ -	\$ 23,000.00	100%	\$ -	\$2,300.00
N1X00410	PREP AND POUR SLAB-ON-GRADE - BOILER ROOM	34,000.00	\$ 34,000.00	\$ -	\$ 34,000.00	100%	\$ -	\$3,400.00
N1X00430	PREP AND POUR 1ST FLOOR, C	45,000.00	\$ 45,000.00	\$ -	\$ 45,000.00	100%	\$ -	\$4,500.00
N1X00460	BACKFILL BOILER ROOM WALL	55,000.00	\$ 55,000.00	\$ -	\$ 55,000.00	100%	\$ -	\$5,500.00
N1X00470	EXCAVATE AND POUR EXTERIOR B FOOTINGS	131,000.00	\$ 131,000.00	\$ -	\$ 131,000.00	100%	\$ -	\$13,100.00
N1X00480	EXCAVATE AND POUR INTERIOR B FOOTINGS	91,000.00	\$ 91,000.00	\$ -	\$ 91,000.00	100%	\$ -	\$9,100.00
N1X00490	FORM/POUR EXTERIOR FOUNDATION WALLS - B	216,000.00	\$ 216,000.00	\$ -	\$ 216,000.00	100%	\$ -	\$21,600.00
N1X00500	FORM/POUR INTERIOR PIERS FOOTINGS - B	23,000.00	\$ 23,000.00	\$ -	\$ 23,000.00	100%	\$ -	\$2,300.00
N1X00510	BACKFILL FOUNDATION - B	27,000.00	\$ 27,000.00	\$ -	\$ 27,000.00	100%	\$ -	\$2,700.00
N1X00520	INSTALL CRUSHED STONE - SLAB-ON-GRADE - B	20,000.00	\$ 20,000.00	\$ -	\$ 20,000.00	100%	\$ -	\$2,000.00

Item #	Description	Scheduled Value	Previous Applications	This Application	Total Completed	%	Balance To Finish	10% Retainage
N1X00530	PREP AND POUR SLAB-ON-GRADE - B	70000.00	\$ 70,000.00	\$ -	\$ 70,000.00	100%	\$ -	\$7,000.00
N1X00550	PREP AND POUR 2ND FLOOR B/C	90000.00	\$ 90,000.00	\$ -	\$ 90,000.00	100%	\$ -	\$9,000.00
N1X00560	PREP AND POUR 3RD FLOOR B/C	90000.00	\$ 90,000.00	\$ -	\$ 90,000.00	100%	\$ -	\$9,000.00
N1X00630	SEAL FLOOR SLAB - B/113/117	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
N1X01040	POUR STEP PANS - C-1	8000.00	\$ -	\$ 8,000.00	\$ 8,000.00	100%	\$ -	\$800.00
N1X01050	POUR STEP PANS - B-1	8000.00	\$ 8,000.00	\$ -	\$ 8,000.00	100%	\$ -	\$800.00
N1X00660	POUR ROOF INSULATING CONCRETE - B/C	100000.00	\$ 100,000.00	\$ -	\$ 100,000.00	100%	\$ -	\$10,000.00
N1X00370	INSTALL IVENY CMU WALLS	96000.00	\$ 96,000.00	\$ -	\$ 96,000.00	100%	\$ -	\$9,600.00
N1X00620	INSTALL INTERIOR CMU - BOILER ROOM	32000.00	\$ 32,000.00	\$ -	\$ 32,000.00	100%	\$ -	\$3,200.00
N1X00820	INSTALL EXTERIOR CMU - B/C	98000.00	\$ 98,000.00	\$ -	\$ 98,000.00	100%	\$ -	\$9,800.00
N1X00830	RUN CMU STAIRWAY - C-1	40000.00	\$ -	\$ 40,000.00	\$ 40,000.00	100%	\$ -	\$4,000.00
N1X00840	RUN CMU STAIRWAY - C-2	40000.00	\$ -	\$ -	\$ -	0%	\$ 40,000.00	\$0.00
N1X00850	RUN CMU STAIRWAY - B-1	40000.00	\$ 30,000.00	\$ -	\$ 30,000.00	75%	\$ 10,000.00	\$3,000.00
N1X00860	INSTALL MASONRY VENEER - NORTH	60000.00	\$ -	\$ -	\$ -	0%	\$ 60,000.00	\$0.00
N1X00870	INSTALL MASONRY VENEER - SOUTH	244000.00	\$ -	\$ 61,000.00	\$ 61,000.00	25%	\$ 183,000.00	\$6,100.00
N1X00880	INSTALL MASONRY VENEER - WEST	244000.00	\$ -	\$ -	\$ -	0%	\$ 244,000.00	\$0.00
N1X00890	INSTALL INTERIOR CMU - 1ST FLOOR	255000.00	\$ 255,000.00	\$ -	\$ 255,000.00	100%	\$ -	\$25,500.00
N1X00900	INSTALL INTERIOR CMU - 2ND FLOOR	20000.00	\$ 15,000.00	\$ 5,000.00	\$ 20,000.00	100%	\$ -	\$2,000.00
N1X00910	INSTALL INTERIOR CMU - 3RD FLOOR	200000.00	\$ -	\$ 150,000.00	\$ 150,000.00	75%	\$ 50,000.00	\$15,000.00
N1X00420	ERECT STEEL & DECK - 1ST FLOOR, C	45000.00	\$ 45,000.00	\$ -	\$ 45,000.00	100%	\$ -	\$4,500.00
N1X00540	ERECT STEEL, DECK, JOISTS - B/C	410000.00	\$ 410,000.00	\$ -	\$ 410,000.00	100%	\$ -	\$41,000.00
N1X00980	INSTALL STAIRS - C-1	35000.00	\$ -	\$ 35,000.00	\$ 35,000.00	100%	\$ -	\$3,500.00
N1X00990	INSTALL STAIRS - C-2	20000.00	\$ -	\$ -	\$ -	0%	\$ 20,000.00	\$0.00
N1X01000	INSTALL STAIRS - B-1	30000.00	\$ 30,000.00	\$ -	\$ 30,000.00	100%	\$ -	\$3,000.00
N1X01010	INSTALL STAIR HANDRAIL - C-1	6000.00	\$ -	\$ -	\$ -	0%	\$ 6,000.00	\$0.00
N1X01020	INSTALL STAIR HANDRAIL - C-2	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
N1X01030	INSTALL STAIR HANDRAIL - B-1	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
N1X01200	SET RAMP HANDRAILS - B	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00
N1X01422	INSTALL WINDOWS SILLS - 1ST FL	6000.00	\$ -	\$ -	\$ -	0%	\$ 6,000.00	\$0.00
N1X01424	INSTALL WINDOWS SILLS - 2ND FL	6000.00	\$ -	\$ -	\$ -	0%	\$ 6,000.00	\$0.00
N1X01426	INSTALL WINDOW SILLS - 3R FL	6000.00	\$ -	\$ -	\$ -	0%	\$ 6,000.00	\$0.00
N1X00640	INSTALL ROOF BLOCKING - B/C	80000.00	\$ 80,000.00	\$ -	\$ 80,000.00	100%	\$ -	\$8,000.00
N1X00320	WATERPROOF ELEVATOR PIT	5000.00	\$ 5,000.00	\$ -	\$ 5,000.00	100%	\$ -	\$500.00
N1X00440	WATERPROOF BOILER ROOM WALLS	25000.00	\$ 25,000.00	\$ -	\$ 25,000.00	100%	\$ -	\$2,500.00
N1X00855	INSTALL WATER REPELLANT	12000.00	\$ -	\$ -	\$ -	0%	\$ 12,000.00	\$0.00
N1X00885	INSTALL SPRAY THERMAL INSULATION - B	7000.00	\$ -	\$ 7,000.00	\$ 7,000.00	100%	\$ -	\$700.00
N1X00570	FIREPROOF BOILER ROOM STEEL - B/C	15000.00	\$ 15,000.00	\$ -	\$ 15,000.00	100%	\$ -	\$1,500.00
N1X00580	FIREPROOF 2ND FLOOR STEEL - B/C	45000.00	\$ 45,000.00	\$ -	\$ 45,000.00	100%	\$ -	\$4,500.00
N1X00590	FIREPROOF 3RD FLOOR STEEL - B/C	45000.00	\$ 45,000.00	\$ -	\$ 45,000.00	100%	\$ -	\$4,500.00

BORO CONSTRUCTION
 400 Felleley Drive
 King of Prussia, PA 19406
 Bruce H. Shapiro, C.O.O.
 Period Ending 6/30/2007

EAST STRoudSBURG HIGH SCHOOL
 South Campus Building Renovations & Additions
 East Stroudsburg Area School District, East Stroudsburg, PA
GENERAL CONSTRUCTION
SCHEDULE OF VALUES

THE ARCHITECTURAL STUDIO
 732 Turner Street
 Allentown, PA 18102-4038
 Project No. 04.1296
 INVOICE NO. 11

Item #	Description	Scheduled Value	Previous Applications	This Application	Total Completed	%	Balance To Finish	10% Retainage
N1X00600	FIREPROOF ROOF STEEL - B/C	45000.00	\$ 45,000.00	-	\$ 45,000.00	100%	\$ -	\$4,500.00
N1X00650	SET ROOF HATCH - B/C	1000.00	-	-	-	0%	1,000.00	\$0.00
N1X00670	INSTALL ROOFING SYSTEM - B/C	217000.00	\$ 141,050.00	-	\$ 141,050.00	65%	75,950.00	\$14,105.00
N1X00680	INSTALL ROOF EDGE FLASHING - B/C	21000.00	-	-	-	0%	21,000.00	\$0.00
N1X00690	INSTALL MECHANICAL EQUIPMENT SCREEN	5000.00	-	-	-	0%	5,000.00	\$0.00
N1X01340	CAULK EXTERIOR - NORTH	5000.00	-	-	-	0%	5,000.00	\$0.00
N1X01350	CAULK EXTERIOR - SOUTH	5000.00	-	-	-	0%	5,000.00	\$0.00
N1X01360	CAULK INTERIOR - 1ST FLOOR	5000.00	-	-	-	0%	5,000.00	\$0.00
N1X01370	CAULK INTERIOR - 2ND FLOOR	5000.00	-	-	-	0%	5,000.00	\$0.00
N1X01380	CAULK INTERIOR - 3RD FLOOR	5000.00	-	-	-	0%	5,000.00	\$0.00
N1X01690	HANG DOORS - 1ST FLOOR, B/C	8000.00	-	-	-	0%	8,000.00	\$0.00
N1X01700	HANG DOORS - 2ND FLOOR, B/C	6000.00	-	-	-	0%	6,000.00	\$0.00
N1X01710	HANG DOORS - 3RD FLOOR, B/C	6000.00	-	-	-	0%	6,000.00	\$0.00
N1X01720	COMPLETE FINISH HARDWARE - 1ST FLOOR	8000.00	-	-	-	0%	8,000.00	\$0.00
N1X01730	COMPLETE FINISH HARDWARE - 2ND FLOOR	6000.00	-	-	-	0%	6,000.00	\$0.00
N1X01740	COMPLETE FINISH HARDWARE - 3RD FLOOR	6000.00	-	-	-	0%	6,000.00	\$0.00
N1X00920	INSTALL CURTAIN WALL - B-1	10000.00	-	-	-	0%	10,000.00	\$0.00
N1X00930	INSTALL CURTAIN WALL - C-1	10000.00	-	-	-	0%	10,000.00	\$0.00
N1X00940	INSTALL ALUMINUM CURTAIN - C-124	4000.00	-	-	-	0%	4,000.00	\$0.00
N1X01390	INSTALL INTERIOR GLASS - 1ST FLOOR	1000.00	-	-	-	0%	1,000.00	\$0.00
N1X01400	INSTALL INTERIOR GLASS - 2ND FLOOR	1000.00	-	-	-	0%	1,000.00	\$0.00
N1X01410	INSTALL INTERIOR GLASS - 3RD FLOOR	1000.00	-	-	-	0%	1,000.00	\$0.00
N1X00950	INSTALL WINDOWS - 1ST FLOOR, B/C	7000.00	-	-	-	0%	7,000.00	\$0.00
N1X00960	INSTALL WINDOWS - 2ND FLOOR, B/C	7000.00	-	-	-	0%	7,000.00	\$0.00
N1X00970	INSTALL WINDOWS - 3RD FLOOR, B/C	6000.00	-	-	-	0%	6,000.00	\$0.00
N1X01715	INSTALL COILING ROLL UP DR- BOILER RM	1000.00	-	-	-	0%	1,000.00	\$0.00
N1X01716	INSTALL COILING ROLL UP DR - B 1ST FL	1000.00	-	-	-	0%	1,000.00	\$0.00
N1X00700	INSTALL EXTERIOR CMF - 1ST FLOOR, N	65000.00	\$ 65,000.00	-	\$ 65,000.00	100%	-	\$6,500.00
N1X00710	INSTALL EXTERIOR CMF - 2ND FLOOR, N	65000.00	\$ 65,000.00	-	\$ 65,000.00	100%	-	\$6,500.00
N1X00720	INSTALL EXTERIOR CMF - 3RD FLOOR, N	65000.00	\$ 65,000.00	-	\$ 65,000.00	100%	-	\$6,500.00
N1X00730	INSTALL EXTERIOR CMF - 1ST FLOOR, S	65000.00	\$ 65,000.00	-	\$ 65,000.00	100%	-	\$6,500.00
N1X00740	INSTALL EXTERIOR CMF - 2ND FLOOR, S	65000.00	\$ 65,000.00	-	\$ 65,000.00	100%	-	\$6,500.00
N1X00750	INSTALL EXTERIOR CMF - 3RD FLOOR, S	65000.00	\$ 65,000.00	-	\$ 65,000.00	100%	-	\$6,500.00
N1X00760	INSTALL EXTERIOR SHEATHING - 1ST FLOOR, N	35000.00	\$ 31,500.00	\$ 3,500.00	\$ 35,000.00	100%	-	\$3,500.00
N1X00770	INSTALL EXTERIOR SHEATHING - 2ND FLOOR, N	35000.00	\$ 31,500.00	\$ 3,500.00	\$ 35,000.00	100%	-	\$3,500.00
N1X00780	INSTALL EXTERIOR SHEATHING - 3RD FLOOR, N	35000.00	\$ 31,500.00	\$ 3,500.00	\$ 35,000.00	100%	-	\$3,500.00
N1X00790	INSTALL EXTERIOR SHEATHING - 1ST FLOOR, S	35000.00	\$ 35,000.00	-	\$ 35,000.00	100%	-	\$3,500.00
N1X00800	INSTALL EXTERIOR SHEATHING - 2ND FLOOR, S	35000.00	\$ 35,000.00	-	\$ 35,000.00	100%	-	\$3,500.00
N1X00810	INSTALL EXTERIOR SHEATHING - 3RD FLOOR, S	35000.00	\$ 35,000.00	-	\$ 35,000.00	100%	-	\$3,500.00

BORO CONSTRUCTION
 400 Fehleley Drive
 King of Prussia, PA 19406
 Bruce H. Shapiro, C.O.O.
 Period Ending 6/30/2007

EAST STROUDSBURG HIGH SCHOOL
 South Campus Building Renovations & Additions
 East Stroudsburg Area School District, East Stroudsburg, PA
GENERAL CONSTRUCTION
SCHEDULE OF VALUES

THE ARCHITECTURAL STUDIO
 732 Turner Street
 Allentown, PA 18102-4038
 Project No. 04.1296
 INVOICE NO. 11

Item #	Description	Scheduled Value	Previous Applications	This Application	Total Completed	%	Balance To Finish	10% Retainage
N1X01060	INSTALL METAL PARTITIONS - 1ST FLOOR	\$ 52,000.00	\$ 52,000.00	\$ -	\$ 52,000.00	100%	\$ -	\$5,200.00
N1X01070	INSTALL METAL PARTITIONS - 2ND FLOOR	\$ 52,000.00	\$ 52,000.00	\$ -	\$ 52,000.00	100%	\$ -	\$5,200.00
N1X01080	INSTALL METAL PARTITIONS - 3RD FLOOR	\$ 52,000.00	\$ 18,200.00	\$ 33,800.00	\$ 52,000.00	100%	\$ -	\$5,200.00
N1X01090	DRYWALL AND FINISH - 1ST FLOOR	\$ 78,000.00	\$ -	\$ 58,500.00	\$ 58,500.00	75%	\$ 19,500.00	\$5,850.00
N1X01100	DRYWALL AND FINISH - 2ND FLOOR	\$ 78,000.00	\$ -	\$ 25,740.00	\$ 25,740.00	33%	\$ 52,260.00	\$2,574.00
N1X01110	DRYWALL AND FINISH - 3RD FLOOR	\$ 78,000.00	\$ -	\$ -	\$ -	0%	\$ 78,000.00	\$0.00
N1X01270	FRAME LOBBY SOFFIT - C125	\$ 4,000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
N1X01280	DRYWALL AND FINISH LOBBY SOFFIT - C125	\$ 5,000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
N1X01460	INSTALL CERAMIC TILE - TOILET ROOMS, 1ST FL	\$ 5,000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
N1X01470	INSTALL CERAMIC TILE - TOILET ROOMS - 2ND FL	\$ 5,000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
N1X01480	INSTALL CERAMIC TILE - TOILET ROOMS - 3RD FL	\$ 5,000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
N1X01490	INSTALL CERAMIC PAVERS - 1ST FLOOR	\$ 5,000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
N1X01500	INSTALL CERAMIC PAVERS - 2ND FLOOR	\$ 15,000.00	\$ -	\$ -	\$ -	0%	\$ 15,000.00	\$0.00
N1X01510	INSTALL CERAMIC PAVERS - 3RD FLOOR	\$ 15,000.00	\$ -	\$ -	\$ -	0%	\$ 15,000.00	\$0.00
N1X01210	SET SUSPENDED CEILINGS - 1ST FLOOR, B/C	\$ 13,000.00	\$ -	\$ -	\$ -	0%	\$ 13,000.00	\$0.00
N1X01220	SET SUSPENDED CEILINGS - 2ND FLOOR, B/C	\$ 13,000.00	\$ -	\$ -	\$ -	0%	\$ 13,000.00	\$0.00
N1X01230	SET SUSPENDED CEILINGS - 3RD FLOOR, B	\$ 13,000.00	\$ -	\$ -	\$ -	0%	\$ 13,000.00	\$0.00
N1X01240	SET ACOUSTICAL CEILING PANELS - 1ST FL, B/C	\$ 13,000.00	\$ -	\$ -	\$ -	0%	\$ 13,000.00	\$0.00
N1X01250	SET ACOUSTICAL CEILING PANELS - 2ND FLOOR	\$ 13,000.00	\$ -	\$ -	\$ -	0%	\$ 13,000.00	\$0.00
N1X01260	SET ACOUSTICAL CEILING PANELS - 3RD FLOOR	\$ 13,000.00	\$ -	\$ -	\$ -	0%	\$ 13,000.00	\$0.00
N1X01550	INSTALL VCT/CARPET/BASE - 1ST FLOOR	\$ 8,000.00	\$ -	\$ -	\$ -	0%	\$ 8,000.00	\$0.00
N1X01560	INSTALL VCT/CARPET/BASE - 2ND FLOOR	\$ 10,000.00	\$ -	\$ -	\$ -	0%	\$ 10,000.00	\$0.00
N1X01570	INSTALL VCT/CARPET/BASE - 3RD FLOOR	\$ 2,500.00	\$ -	\$ -	\$ -	0%	\$ 2,500.00	\$0.00
N1X01580	INSTALL FLOORING STAIRWAY C-1	\$ 2,500.00	\$ -	\$ -	\$ -	0%	\$ 2,500.00	\$0.00
N1X01590	INSTALL FLOORING STAIRWAY B-1	\$ 2,500.00	\$ -	\$ -	\$ -	0%	\$ 2,500.00	\$0.00
N1X01120	PRIME PAINT WALLS - 1ST FLOOR	\$ 15,000.00	\$ -	\$ 5,250.00	\$ 5,250.00	35%	\$ 9,750.00	\$525.00
N1X01130	PRIME PAINT WALLS - 2ND FLOOR	\$ 15,000.00	\$ -	\$ -	\$ -	0%	\$ 15,000.00	\$0.00
N1X01140	PRIME PAINT WALLS - 3RD FLOOR	\$ 15,000.00	\$ -	\$ -	\$ -	0%	\$ 15,000.00	\$0.00
N1X01150	FINISH PAINT WALLS - 1ST FLOOR	\$ 15,000.00	\$ -	\$ -	\$ -	0%	\$ 15,000.00	\$0.00
N1X01160	FINISH PAINT WALLS - 2ND FLOOR	\$ 15,000.00	\$ -	\$ -	\$ -	0%	\$ 15,000.00	\$0.00
N1X01170	FINISH PAINT WALLS - 3RD FLOOR	\$ 15,000.00	\$ -	\$ -	\$ -	0%	\$ 15,000.00	\$0.00
N1X01180	INSTALL INTUMESCENT PAINT - STAIRWAY B-1	\$ 2,000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
N1X01190	INSTALL INTUMESCENT PAINT - STAIRWAY C-1	\$ 2,000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
N1X01290	PAINT LOBBY SOFFIT - C125	\$ 5,000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
N1X01430	SET VISUAL DISPLAY BOARDS - 1ST FLOOR	\$ 4,000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
N1X01440	SET VISUAL DISPLAY BOARDS - 2ND FLOOR	\$ 4,000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
N1X01450	SET VISUAL DISPLAY BOARDS - 3RD FLOOR	\$ 4,000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
N1X01810	INSTALL TOILET PARTITIONS - 1ST FLOOR	\$ 250.00	\$ -	\$ -	\$ -	0%	\$ 250.00	\$0.00
N1X01820	INSTALL TOILET PARTITIONS - 2ND FLOOR	\$ 250.00	\$ -	\$ -	\$ -	0%	\$ 250.00	\$0.00

BORO CONSTRUCTION
 400 Teheley Drive
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 Bruce H. Shapiro, C.O.O.
 Period Ending 6/30/2007

EAST STRODSBURG HIGH SCHOOL
 South Campus Building Renovations & Additions
 East Stroudsburg Area School District, East Stroudsburg, PA
GENERAL CONSTRUCTION
 SCHEDULE OF VALUES

THE ARCHITECTURAL STUDIO
 732 Turner Street
 Allentown, PA 18102-4038
 Project No. 04.1296
 INVOICE NO. 11

Item #	Description	Scheduled Value	Previous Applications	This Application	Total Completed	%	Balance To Finish	10% Retainage
N1X01830	INSTALL TOILET PARTITIONS - 3RD FLOOR	250.00	\$ -	\$ -	\$ -	0%	250.00	\$0.00
N1X01840	SET TOILET ACCESSORIES - 1ST FLOOR	250.00	\$ -	\$ -	\$ -	0%	250.00	\$0.00
N1X01850	SET TOILET ACCESSORIES - 2ND FLOOR	250.00	\$ -	\$ -	\$ -	0%	250.00	\$0.00
N1X01860	SET TOILET ACCESSORIES - 3RD FLOOR	250.00	\$ -	\$ -	\$ -	0%	250.00	\$0.00
N1X01780	SET TELEPHONE ENCLOSURE	500.00	\$ -	\$ -	\$ -	0%	500.00	\$0.00
N1X01790	SET FLOOR MAT - C-1	250.00	\$ -	\$ -	\$ -	0%	250.00	\$0.00
N1X01800	SET FLOOR MAT - B-1	250.00	\$ -	\$ -	\$ -	0%	250.00	\$0.00
N1X01600	INSTALL FIRE EXTINGUISHERS - B/C	500.00	\$ -	\$ -	\$ -	0%	500.00	\$0.00
N1X01750	INSTALL INTERIOR SIGNS - 1ST FLOOR	500.00	\$ -	\$ -	\$ -	0%	500.00	\$0.00
N1X01760	INSTALL INTERIOR SIGNS - 2ND FLOOR	500.00	\$ -	\$ -	\$ -	0%	500.00	\$0.00
N1X01770	INSTALL INTERIOR SIGNS - 3RD FLOOR	500.00	\$ -	\$ -	\$ -	0%	500.00	\$0.00
N1X01520	INSTALL LOCKERS - 1ST FLOOR	4000.00	\$ -	\$ -	\$ -	0%	4,000.00	\$0.00
N1X01530	INSTALL LOCKERS - 2ND FLOOR	4000.00	\$ -	\$ -	\$ -	0%	4,000.00	\$0.00
N1X01540	INSTALL LOCKERS - 3RD FLOOR	4000.00	\$ -	\$ -	\$ -	0%	4,000.00	\$0.00
N1X01610	SET TV BRACKETS & PROJ SCREENS - 1ST FLOOR	500.00	\$ -	\$ -	\$ -	0%	500.00	\$0.00
N1X01620	SET TV BRACKETS & PROJ SCREENS - 2ND FLOOR	500.00	\$ -	\$ -	\$ -	0%	500.00	\$0.00
N1X01630	SET TV BRACKETS & PROJ SCREENS - 3RD FLOOR	500.00	\$ -	\$ -	\$ -	0%	500.00	\$0.00
N1X01300	INSTALL CASEWORK - 1ST FLOOR, B/C	16000.00	\$ -	\$ -	\$ -	0%	16,000.00	\$0.00
N1X01310	INSTALL CASEWORK - 2ND FLOOR, B/C	20000.00	\$ -	\$ -	\$ -	0%	20,000.00	\$0.00
N1X01320	INSTALL CASEWORK - 3RD FLOOR, B/C	20000.00	\$ -	\$ -	\$ -	0%	20,000.00	\$0.00
N1X01330	SET DARKROOM EQUIPMENT	1000.00	\$ -	\$ -	\$ -	0%	1,000.00	\$0.00
N1X01420	SET DISPLAY CASES	1500.00	\$ -	\$ -	\$ -	0%	1,500.00	\$0.00
N1X00610	DRILL ELEVATOR SHAFT	15000.00	\$ 15,000.00	\$ -	\$ 15,000.00	100%	-	\$1,500.00
N1X01640	SET ELEVATOR RAILS AND DOOR	5225.00	\$ -	\$ -	\$ -	0%	5,225.00	\$0.00
N1X01650	SET ELEVATOR EQUIPMENT	5000.00	\$ -	\$ -	\$ -	0%	5,000.00	\$0.00
N1X01660	SET ELEVATOR CAB	5000.00	\$ -	\$ -	\$ -	0%	5,000.00	\$0.00
N1X01670	WIRE AND TEST ELEVATOR	5500.00	\$ -	\$ -	\$ -	0%	5,500.00	\$0.00
N1X01680	L & I APPROVAL - ELEVATOR	1500.00	\$ -	\$ -	\$ -	0%	1,500.00	\$0.00
PHASE N1A								
N1A00300	DEMOLISH MUSIC AREA	100000.00	\$ 100,000.00	\$ -	\$ 100,000.00	100%	-	\$10,000.00
N1A00310	COMPLETE PARTIAL DEMO - CB	29000.00	\$ 29,000.00	\$ -	\$ 29,000.00	100%	-	\$2,900.00
N1A00010	SITE DEMO	50000.00	\$ 45,000.00	\$ 5,000.00	\$ 50,000.00	100%	-	\$5,000.00
N1A00020	INSTALL ROCK CONSTRUCTION ENTRANCE	5000.00	\$ 5,000.00	\$ -	\$ 5,000.00	100%	-	\$500.00
N1A00030	INSTALL SILT FENCING	15000.00	\$ 15,000.00	\$ -	\$ 15,000.00	100%	-	\$1,500.00
N1A00070	STRIP TOPSOIL	50000.00	\$ 50,000.00	\$ -	\$ 50,000.00	100%	-	\$5,000.00
N1A00090	BULK CUT AND FILLS TO SUBGRADE	550000.00	\$ 495,000.00	\$ 44,000.00	\$ 539,000.00	98%	11,000.00	\$53,900.00
N1A00090	INSTALL STORM PIPING AND STRUCTURES MH13-HW1	50000.00	\$ 50,000.00	\$ -	\$ 50,000.00	100%	-	\$5,000.00
N1A00100	INSTALL STORM PIPING AND STRUCTURES MH9-IN45	20000.00	\$ 20,000.00	\$ -	\$ 20,000.00	100%	-	\$2,000.00

Item #	Description	Scheduled Value	Previous Applications	This Application	Total Completed	%	Balance To Finish	10% Retainage
N1A00110	INSTALL RAIN LEADER PIPING	\$ 35,000.00	\$ 35,000.00	\$ -	\$ 35,000.00	100%	\$ -	\$3,500.00
N1A00120	INSTALL SANITARY PIPING	\$ 35,000.00	\$ 35,000.00	\$ -	\$ 35,000.00	100%	\$ -	\$3,500.00
N1A00130	INSTALL IRRIGATION WATER LINES	\$ 50,000.00	\$ 50,000.00	\$ -	\$ 50,000.00	100%	\$ -	\$5,000.00
N1A00140	EXCAVATE FOR SITE RETAINING WALLS	\$ 50,000.00	\$ 25,000.00	\$ 25,000.00	\$ 50,000.00	100%	\$ -	\$5,000.00
N1A00170	BACKFILL SITE RETAINING WALLS	\$ 35,000.00	\$ -	\$ -	\$ -	0%	\$ 35,000.00	\$0.00
N1A00200	POUR CONCRETE SIDEWALKS	\$ 50,000.00	\$ -	\$ -	\$ -	0%	\$ 50,000.00	\$0.00
N1A00210	INSTALL ASPHALT PAVING WALKWAY	\$ 50,000.00	\$ -	\$ -	\$ -	0%	\$ 50,000.00	\$0.00
N1A00240	SPREAD TOPSOIL	\$ 50,000.00	\$ -	\$ -	\$ -	0%	\$ 50,000.00	\$0.00
N1A00250	INSTALL EROSION CONTROL STABILIZER MAT	\$ 15,000.00	\$ -	\$ -	\$ -	0%	\$ 15,000.00	\$0.00
N1A00260	INSTALL LANDSCAPING	\$ 15,000.00	\$ -	\$ -	\$ -	0%	\$ 15,000.00	\$0.00
N1A00270	FINE GRADE AND SEED	\$ 15,000.00	\$ -	\$ -	\$ -	0%	\$ 15,000.00	\$0.00
N1A00400	EXCAVATE TUNNEL	\$ 10,000.00	\$ -	\$ -	\$ -	0%	\$ 10,000.00	\$0.00
N1A00440	SET TUNNEL PRE-CAST	\$ 175,000.00	\$ 175,000.00	\$ -	\$ 175,000.00	100%	\$ -	\$17,500.00
N1A00455	BACKFILL TUNNEL	\$ 135,000.00	\$ 135,000.00	\$ -	\$ 135,000.00	100%	\$ -	\$13,500.00
N1A00830	INSTALL FOUNDATION DRAINAGE - E	\$ 80,000.00	\$ 80,000.00	\$ -	\$ 80,000.00	100%	\$ -	\$8,000.00
N1A00600	INSALL RADON PIPE - C	\$ 10,000.00	\$ 10,000.00	\$ -	\$ 10,000.00	100%	\$ -	\$1,000.00
N1A00610	INSTALL RADON PIPE - D	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00	100%	\$ -	\$500.00
N1A00620	INSTALL RADON PIPE - E	\$ 4,000.00	\$ 4,000.00	\$ -	\$ 4,000.00	100%	\$ -	\$400.00
N1A00150	POUR SITE RETAINING WALL FOOTINGS	\$ 38,000.00	\$ -	\$ 19,000.00	\$ 19,000.00	50%	\$ 19,000.00	\$1,900.00
N1A00160	POUR SITE RETAINING WALLS	\$ 55,000.00	\$ -	\$ 27,500.00	\$ 27,500.00	50%	\$ 27,500.00	\$2,750.00
N1A00320	INSTALL CLOSER WALL FOOTING - CB	\$ 4,000.00	\$ 4,000.00	\$ -	\$ 4,000.00	100%	\$ -	\$400.00
N1A00410	INSTALL STONE BED - TUNNEL	\$ 15,000.00	\$ 15,000.00	\$ -	\$ 15,000.00	100%	\$ -	\$1,500.00
N1A00420	INSTALL MUD SLAB - TUNNEL	\$ 20,000.00	\$ 20,000.00	\$ -	\$ 20,000.00	100%	\$ -	\$2,000.00
N1A00460	INSTALL EXTERIOR FOUNDATION - C NORTH	\$ 13,000.00	\$ 13,000.00	\$ -	\$ 13,000.00	100%	\$ -	\$1,300.00
N1A00470	INSTALL EXTERIOR FOUNDATION - C EAST	\$ 94,000.00	\$ 94,000.00	\$ -	\$ 94,000.00	100%	\$ -	\$9,400.00
N1A00480	INSTALL COLUMN PADS AND PIERS - C, SOUTHEAST	\$ 81,000.00	\$ 81,000.00	\$ -	\$ 81,000.00	100%	\$ -	\$8,100.00
N1A00490	INSTALL COLUMN PADS AND PIERS - C	\$ 100,000.00	\$ 100,000.00	\$ -	\$ 100,000.00	100%	\$ -	\$10,000.00
N1A00500	INSTALL EXTERIOR FOUNDATION - C, WEST	\$ 12,000.00	\$ 12,000.00	\$ -	\$ 12,000.00	100%	\$ -	\$1,200.00
N1A00510	INSTALL EXTERIOR FOUNDATION - D, WEST	\$ 54,000.00	\$ 54,000.00	\$ -	\$ 54,000.00	100%	\$ -	\$5,400.00
N1A00520	INSTALL COLUMN PADS AND PIERS - D	\$ 42,000.00	\$ 42,000.00	\$ -	\$ 42,000.00	100%	\$ -	\$4,200.00
N1A00530	BACKFILL EXTERIOR FOUNDATION - C, NORTH	\$ 18,000.00	\$ 18,000.00	\$ -	\$ 18,000.00	100%	\$ -	\$1,800.00
N1A00540	BACKFILL EXTERIOR FOUNDATION - C, EAST	\$ 12,000.00	\$ 12,000.00	\$ -	\$ 12,000.00	100%	\$ -	\$1,200.00
N1A00550	BACKFILL EXTERIOR FOUNDATION - C, WEST	\$ 10,000.00	\$ 10,000.00	\$ -	\$ 10,000.00	100%	\$ -	\$1,000.00
N1A00560	BACKFILL EXTERIOR FOUNDATION - D, WEST	\$ 8,000.00	\$ 8,000.00	\$ -	\$ 8,000.00	100%	\$ -	\$800.00
N1A00570	INSTALL STONE SLAB-ON-GRADE - C, NORTH	\$ 8,000.00	\$ 8,000.00	\$ -	\$ 8,000.00	100%	\$ -	\$800.00
N1A00580	INSTALL STONE SLAB-ON-GRADE - C	\$ 23,000.00	\$ 23,000.00	\$ -	\$ 23,000.00	100%	\$ -	\$2,300.00
N1A00590	INSTALL STONE SLAB-ON-GRADE - D	\$ 24,000.00	\$ 24,000.00	\$ -	\$ 24,000.00	100%	\$ -	\$2,400.00
N1A00630	FORM/POUR AREA C SLAB-ON-GRADE	\$ 96,000.00	\$ 96,000.00	\$ -	\$ 96,000.00	100%	\$ -	\$9,600.00
N1A00640	FORM/POUR AREA D SLAB-ON-GRADE	\$ 60,000.00	\$ -	\$ 60,000.00	\$ 60,000.00	100%	\$ -	\$6,000.00

BORO CONSTRUCTION
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EAST STROUDSBURG HIGH SCHOOL
 South Campus Building Renovations & Additions
 East Stroudsburg Area School District, East Stroudsburg, PA
GENERAL CONSTRUCTION
SCHEDULE OF VALUES

THE ARCHITECTURAL STUDIO
 732 Turner Street
 Allentown, PA 18102-4038
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Item #	Description	Scheduled Value	Previous Applications	This Application	Total Completed	%	Balance To Finish	10% Retainage
N1A00650	SHORE/UNDERPIN EXTERIOR D FOOTERS	72000.00	\$ 72,000.00	\$ -	\$ 72,000.00	100%	\$ -	\$7,200.00
N1A00660	EXCAVATE AREA E	70000.00	\$ 70,000.00	\$ -	\$ 70,000.00	100%	\$ -	\$7,000.00
N1A00670	INSTALL ELEVATOR PIT - E	35000.00	\$ 35,000.00	\$ -	\$ 35,000.00	100%	\$ -	\$3,500.00
N1A00690	BACKFILL ELEVATOR PIT - E	6000.00	\$ -	\$ 6,000.00	\$ 6,000.00	100%	\$ -	\$600.00
N1A00700	INSTALL FOOTING - E. EAST WALL	42000.00	\$ 42,000.00	\$ -	\$ 42,000.00	100%	\$ -	\$4,200.00
N1A00710	FORM/POUR FOUNDATION WALL - E, EAST	110000.00	\$ 110,000.00	\$ -	\$ 110,000.00	100%	\$ -	\$11,000.00
N1A00720	FORM/POUR FOUNDATION WALL - E, NORTH	95000.00	\$ 95,000.00	\$ -	\$ 95,000.00	100%	\$ -	\$9,500.00
N1A00730	FORM/POUR FOUNDATION WALL - E, WEST	95000.00	\$ 95,000.00	\$ -	\$ 95,000.00	100%	\$ -	\$9,500.00
N1A00740	INSTALL FOOTING - E. RETAINING WALL	37000.00	\$ 18,500.00	\$ -	\$ 18,500.00	50%	\$ 18,500.00	\$1,850.00
N1A00750	FORM/POUR ENTRANCE RETAINING WALL - E	91000.00	\$ 45,500.00	\$ -	\$ 45,500.00	50%	\$ 45,500.00	\$4,550.00
N1A00760	INSTALL STONE SLAB-ON-GRADE - E	17000.00	\$ -	\$ -	\$ -	0%	\$ 17,000.00	\$0.00
N1A00790	FORM/POUR SLAB-ON-GRADE - E	28000.00	\$ -	\$ -	\$ -	0%	\$ 28,000.00	\$0.00
N1A00850	POUR SLAB - LOWER LEVEL, E	28000.00	\$ -	\$ -	\$ -	0%	\$ 28,000.00	\$0.00
N1A00860	POUR SLAB - 1ST FLOOR, E/D	28000.00	\$ -	\$ -	\$ -	0%	\$ 28,000.00	\$0.00
N1A00870	POUR SLAB - 2ND FLOOR, E	28000.00	\$ -	\$ -	\$ -	0%	\$ 28,000.00	\$0.00
N1A00880	POUR BLACK BOX GALLERY	20000.00	\$ -	\$ 20,000.00	\$ 20,000.00	100%	\$ -	\$2,000.00
N1A01380	FILL STEP PANS - STAIRWAY E-2	12000.00	\$ -	\$ -	\$ -	0%	\$ 12,000.00	\$0.00
N1A01430	POUR STEPS TO CAFETERIA	8000.00	\$ -	\$ -	\$ -	0%	\$ 8,000.00	\$0.00
N1A01540	POUR STEPS PANS - STAIRWAY C-3	9000.00	\$ -	\$ -	\$ -	0%	\$ 9,000.00	\$0.00
N1A00911	INSTALL INSULATING CONCRETE -LL C	22000.00	\$ -	\$ 22,000.00	\$ 22,000.00	100%	\$ -	\$2,200.00
N1A00912	INSTALL INSULATING CONCRETE -CAFETERIA	22000.00	\$ -	\$ 22,000.00	\$ 22,000.00	100%	\$ -	\$2,200.00
N1A00913	INSTALL INSULATING CONCRETE-BLACK BOX THEATER	22000.00	\$ -	\$ 22,000.00	\$ 22,000.00	100%	\$ -	\$2,200.00
N1A00914	INSTALL INSULATING CONCRETE -HIGH ROOF	22000.00	\$ -	\$ 22,000.00	\$ 22,000.00	100%	\$ -	\$2,200.00
N1A00915	INSTALL INSULATING CONCRETE- D ROOF	50000.00	\$ -	\$ -	\$ -	0%	\$ 50,000.00	\$0.00
N1A00916	INSTALL INSULATING CONCRETE - E LL	20000.00	\$ -	\$ -	\$ -	0%	\$ 20,000.00	\$0.00
N1A00917	INSTALL INSULATING CONCRETE - E	22000.00	\$ -	\$ -	\$ -	0%	\$ 22,000.00	\$0.00
N1A01090	INSTALL EXTERIOR CMU - C, NORTH	210000.00	\$ -	\$ 210,000.00	\$ 210,000.00	100%	\$ -	\$21,000.00
N1A01100	INSTALL EXTERIOR CMU - C, EAST	58000.00	\$ -	\$ 58,000.00	\$ 58,000.00	100%	\$ -	\$5,800.00
N1A01110	INSTALL EXTERIOR CMU - E	55000.00	\$ -	\$ -	\$ -	0%	\$ 55,000.00	\$0.00
N1A01130	INSTALL MASONRY VENEER - C, NORTH	185000.00	\$ -	\$ -	\$ -	0%	\$ 185,000.00	\$0.00
N1A01140	INSTALL MASONRY VENEER - C, EAST	48000.00	\$ -	\$ -	\$ -	0%	\$ 48,000.00	\$0.00
N1A01150	INSTALL MASONRY VENEER - C/D, WEST	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
N1A01160	INSTALL MASONRY VENEER - E	45000.00	\$ -	\$ -	\$ -	0%	\$ 45,000.00	\$0.00
N1A01170	INSTALL MASONRY VENEER - UPPER CAFETERIA, N	90000.00	\$ -	\$ 90,000.00	\$ 90,000.00	100%	\$ -	\$9,000.00
N1A01180	INSTALL MASONRY VENEER - UPPER CAFETERIA, S	38000.00	\$ -	\$ 38,000.00	\$ 38,000.00	100%	\$ -	\$3,800.00
N1A01190	INSTALL MASONRY VENEER UPPER CLSRMS - C, EAST	38000.00	\$ -	\$ 38,000.00	\$ 38,000.00	100%	\$ -	\$3,800.00
N1A01200	INSTALL MASONRY VENEER UPPER CLSRMS - C, SOUTH	50000.00	\$ -	\$ 50,000.00	\$ 50,000.00	100%	\$ -	\$5,000.00
N1A01210	INSTALL INTERIOR CMU - C	435000.00	\$ -	\$ 426,300.00	\$ 426,300.00	98%	\$ 8,700.00	\$42,630.00
N1A01220	INSTALL INTERIOR CMU - STAIRWAY E-2	32000.00	\$ -	\$ -	\$ -	0%	\$ 32,000.00	\$0.00

BORO CONSTRUCTION
 400 Feheley Drive
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EAST STROUDSBURG HIGH SCHOOL
 South Campus Building Renovations & Additions
 East Stroudsburg Area School District, East Stroudsburg, PA
GENERAL CONSTRUCTION
 SCHEDULE OF VALUES

THE ARCHITECTURAL STUDIO
 732 Turner Street
 Allentown, PA 18102-4038
 Project No. 04.1296
 INVOICE NO. 11

Item #	Description	Scheduled Value	Previous Applications	This Application	Total Completed	%	Balance To Finish	10% Retainage
N1A01230	INSTALL INTERIOR CMU - E, GROUND FLOOR	35000.00	\$ -	\$ -	\$ -	0%	35,000.00	\$0.00
N1A01240	INSTALL INTERIOR CMU - E, LOWER FLOOR	35000.00	\$ -	\$ -	\$ -	0%	35,000.00	\$0.00
N1A01250	INSTALL INTERIOR CMU - E, 1ST FLOOR	35000.00	\$ -	\$ -	\$ -	0%	35,000.00	\$0.00
N1A01260	INSTALL INTERIOR CMU - E, 2ND FLOOR	35000.00	\$ -	\$ -	\$ -	0%	35,000.00	\$0.00
N1A00360	REWORK JOISTS - CB	12000.00	\$ 12,000.00	\$ -	\$ 12,000.00	100%	-	\$1,200.00
N1A00800	ERECT STEEL, DECK, JOISTS - C	540000.00	\$ 540,000.00	\$ -	\$ 540,000.00	100%	-	\$54,000.00
N1A00810	ERECT STEEL, DECK, JOISTS - D	121000.00	\$ 48,400.00	\$ 72,600.00	\$ 121,000.00	100%	-	\$12,100.00
N1A00820	ERECT STEEL, DECK, JOISTS - E	57000.00	\$ -	\$ 57,000.00	\$ 57,000.00	100%	-	\$5,700.00
N1A00180	INSTALL BOLLARDS	3000.00	\$ -	\$ -	\$ -	0%	3,000.00	\$0.00
N1A01370	INSTALL STAIRWAY - E-2	50000.00	\$ -	\$ -	\$ -	0%	50,000.00	\$0.00
N1A01390	INSTALL RAILINGS - STAIRWAY E-2	9000.00	\$ -	\$ -	\$ -	0%	9,000.00	\$0.00
N1A01440	INSTALL HANDRAIL AT CAFETERIA STEPS	3000.00	\$ -	\$ -	\$ -	0%	3,000.00	\$0.00
N1A01530	SET STAIRWAY C-3	10000.00	\$ -	\$ -	\$ -	0%	10,000.00	\$0.00
N1A01550	INSTALL HANDRAILS - STAIRWAY C-3	1000.00	\$ -	\$ -	\$ -	0%	1,000.00	\$0.00
N1A02430	SET GUARD RAIL - BLACK BOX GALLERY	2000.00	\$ -	\$ -	\$ -	0%	2,000.00	\$0.00
N1A01866	INSTALL WINDOW SILLS- C/D	3000.00	\$ -	\$ -	\$ -	0%	3,000.00	\$0.00
N1A00890	INSTALL ROOF BLOCKING - C	45000.00	\$ 45,000.00	\$ -	\$ 45,000.00	100%	-	\$4,500.00
N1A00900	INSTALL ROOF BLOCKING - D	33000.00	\$ -	\$ -	\$ -	0%	33,000.00	\$0.00
N1A00910	INSTALL ROOF BLOCKING - E	22000.00	\$ -	\$ -	\$ -	0%	22,000.00	\$0.00
N1A00430	WATERPROOF MUD SLAB	15000.00	\$ 15,000.00	\$ -	\$ 15,000.00	100%	-	\$1,500.00
N1A00450	WATERPROOF TUNNEL PRE-CAST	25000.00	\$ 25,000.00	\$ -	\$ 25,000.00	100%	-	\$2,500.00
N1A00680	WATERPROOF ELEVATOR PIT - E	5000.00	\$ 5,000.00	\$ -	\$ 5,000.00	100%	-	\$500.00
N1A00840	INSTALL FOUNDATION WALL WATERPROOFING - E	12000.00	\$ 12,000.00	\$ -	\$ 12,000.00	100%	-	\$1,200.00
N1A01095	INSTALL SPRAY THERMAL INSULATION -C	8000.00	\$ -	\$ 8,000.00	\$ 8,000.00	100%	-	\$800.00
N1A01115	INSTALL SPRAY THERMAL INSULATION -E	12000.00	\$ -	\$ -	\$ -	0%	12,000.00	\$0.00
N1A01155	INSTALL WATER REPELLANT	15000.00	\$ -	\$ -	\$ -	0%	15,000.00	\$0.00
N1A01000	FIREPROOF LOWER C	25000.00	\$ 5,000.00	\$ 20,000.00	\$ 25,000.00	100%	-	\$2,500.00
N1A01010	FIREPROOF CAFETERIA	30000.00	\$ 6,000.00	\$ 24,000.00	\$ 30,000.00	100%	-	\$3,000.00
N1A01020	FIREPROOF BB THEATER	12000.00	\$ -	\$ 12,000.00	\$ 12,000.00	100%	-	\$1,200.00
N1A01030	FIREPROOF D ROOF	20000.00	\$ -	\$ 5,000.00	\$ 5,000.00	25%	15,000.00	\$500.00
N1A01040	FIREPROOF D, 1ST FLOOR	20000.00	\$ -	\$ 8,000.00	\$ 8,000.00	40%	12,000.00	\$800.00
N1A01050	FIREPROOF E GROUND FLOOR	8000.00	\$ -	\$ -	\$ -	0%	8,000.00	\$0.00
N1A01060	FIREPROOF E LOWER FLOOR	8000.00	\$ -	\$ -	\$ -	0%	8,000.00	\$0.00
N1A01070	FIREPROOF E 1ST FLOOR	8000.00	\$ -	\$ -	\$ -	0%	8,000.00	\$0.00
N1A01080	FIREPROOF E 2ND FLOOR	8000.00	\$ -	\$ -	\$ -	0%	8,000.00	\$0.00
N1A00340	REWORK ROOF AT CLOSER WALL - CB	4000.00	\$ 4,000.00	\$ -	\$ 4,000.00	100%	-	\$400.00
N1A00920	INSTALL ROOF - LOWER LEVEL, C	105000.00	\$ -	\$ 36,750.00	\$ 36,750.00	35%	68,250.00	\$3,675.00
N1A00930	INSTALL ROOF - CAFETERIA	90000.00	\$ -	\$ 31,500.00	\$ 31,500.00	35%	58,500.00	\$3,150.00
N1A00940	INSTALL ROOF - BLACK BOX THEATER	63000.00	\$ -	\$ -	\$ -	0%	63,000.00	\$0.00

BORO CONSTRUCTION
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EAST STROUDSBURG HIGH SCHOOL
 South Campus Building Renovations & Additions
 East Stroudsburg Area School District, East Stroudsburg, PA
GENERAL CONSTRUCTION
 SCHEDULE OF VALUES

THE ARCHITECTURAL STUDIO
 732 Turner Street
 Allentown, PA 18102-4038
 Project No. 04.1296
 INVOICE NO. 11

Item #	Description	Scheduled Value	Previous Applications	This Application	Total Completed	%	Balance To Finish	10% Retainage
N1A00950	INSTALL ROOF - HIGH	90000.00	\$ -	\$ 58,500.00	\$ 58,500.00	65%	\$ 31,500.00	\$5,850.00
N1A00960	INSTALL ROOF - VESTIBULE, C, EAST	12000.00	\$ -	\$ -	\$ -	0%	\$ 12,000.00	\$0.00
N1A00970	INSTALL ROOF - D	30000.00	\$ -	\$ -	\$ -	0%	\$ 30,000.00	\$0.00
N1A00980	INSTALL ROOF - LOWER LEVEL, E	30000.00	\$ -	\$ -	\$ -	0%	\$ 30,000.00	\$0.00
N1A00990	INSTALL ROOF - AREA E	65000.00	\$ -	\$ -	\$ -	0%	\$ 65,000.00	\$0.00
N1A01400	CAULK EXTERIOR - C	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
N1A01410	CAULK EXTERIOR - D	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
N1A01420	CAULK EXTERIOR - E	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
N1A02090	CAULK INTERIOR - KITCHEN	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
N1A02100	CAULK INTERIOR - CAFETERIA	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
N1A02110	CAULK INTERIOR - MUSIC/MEDIA AREA	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00
N1A02120	CAULK INTERIOR - BLACK BOX THEATER	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00
N1A02130	CAULK INTERIOR - E, GROUND FLOOR	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00
N1A02140	CAULK INTERIOR - E, LOWER FLOOR	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00
N1A02150	CAULK INTERIOR - E/D, 1ST FLOOR	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00
N1A02160	CAULK INTERIOR - E/D, 2ND FLOOR	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
N1A02440	HANG DOORS - C	12000.00	\$ -	\$ -	\$ -	0%	\$ 12,000.00	\$0.00
N1A02450	HANG DOORS - D	12000.00	\$ -	\$ -	\$ -	0%	\$ 12,000.00	\$0.00
N1A02460	HANG DOORS - E, GROUND FLOOR	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
N1A02470	HANG DOORS - E/D, LOWER FLOOR	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
N1A02480	HANG DOORS - E/D, 1ST FLOOR	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
N1A02490	HANG DOORS - E/D, 2ND FLOOR	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
N1A02500	COMPLETE FINISH HARDWARE - C	17000.00	\$ -	\$ -	\$ -	0%	\$ 17,000.00	\$0.00
N1A02510	COMPLETE FINISH HARDWARE - D	17000.00	\$ -	\$ -	\$ -	0%	\$ 17,000.00	\$0.00
N1A02520	COMPLETE FINISH HARDWARE - E, GROUND FLOOR	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
N1A02530	COMPLETE FINISH HARDWARE - E/D, LOWER FLOOR	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
N1A02540	COMPLETE FINISH HARDWARE - E/D, 1ST FLOOR	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
N1A02550	COMPLETE FINISH HARDWARE - E/D, 2ND FLOOR	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
N1A01290	INSTALL CAFETERIA STOREFRONTS	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
N1A01300	INSTALL CAFETERIA SUNSHADE	8000.00	\$ -	\$ -	\$ -	0%	\$ 8,000.00	\$0.00
N1A01320	INSTALL STOREFRONT - E, GROUND FLOOR	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
N1A01330	INSTALL CURTAIN WALL - E, LOWER LEVEL	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
N1A01340	INSTALL CURTAIN WALL - E, UPPER LEVEL	10000.00	\$ -	\$ -	\$ -	0%	\$ 10,000.00	\$0.00
N1A01350	INSTALL EXTERIOR ALUMINUM ENTRANCE - E	10000.00	\$ -	\$ -	\$ -	0%	\$ 10,000.00	\$0.00
N1A01360	INSTALL EXTERIOR ALUMINUM ENTRANCE - C	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
N1A02080	INSTALL MIRROR - CHOIR ROOM	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
N1A02170	INSTALL INTERIOR GLASS - C	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00
N1A02180	INSTALL INTERIOR GLASS - D	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
N1A02190	INSTALL INTERIOR GLASS - E	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00

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 East Stroudsburg Area School District, East Stroudsburg, PA
GENERAL CONSTRUCTION
 SCHEDULE OF VALUES

THE ARCHITECTURAL STUDIO
 732 Turner Street
 Allentown, PA 18102-4038
 Project No. 04.1296
 INVOICE NO. 11

Item #	Description	Scheduled Value	Previous Applications	This Application	Total Completed	%	Balance To Finish	10% Retainage
N1A01370	INSTALL WINDOWS - C/D	8000.00	-	\$ -	\$ -	0%	8,000.00	\$0.00
N1A01965	INSTALL COILING DOORS -CAFETERIA	2000.00	-	\$ -	\$ -	0%	2,000.00	\$0.00
N1A00330	INSTALL CLOSER WALL STUD WALL - CB	23000.00	23,000.00	\$ -	\$ 23,000.00	100%	-	\$2,300.00
N1A00350	EXTERIOR WALL AT CB	19000.00	19,000.00	\$ -	\$ 19,000.00	100%	-	\$1,900.00
N1A01120	INSTALL CFF - C/D	445000.00	133,500.00	178,000.00	\$ 311,500.00	70%	133,500.00	\$31,150.00
N1A01270	INSTALL METAL STUD PARTITIONS - C/D	40000.00	-	\$ -	\$ -	0%	40,000.00	\$0.00
N1A01280	DRYWALL AND FINISH PARTITIONS - C/D	70000.00	-	\$ -	\$ -	0%	70,000.00	\$0.00
N1A01450	FRAME GYPSUM BOARD FASCIA - CAFETERIA	30000.00	-	\$ -	\$ 3,000.00	10%	27,000.00	\$300.00
N1A01460	FRAME GYPSUM BOARD FASCIA - SERVING AREA	15000.00	-	\$ -	\$ 1,500.00	10%	13,500.00	\$150.00
N1A01470	DRYWALL AND FINISH FASCIA - CAFETERIA	40000.00	-	\$ -	\$ -	0%	40,000.00	\$0.00
N1A01480	DRYWALL AND FINISH FASCIA - SERVING AREA	22000.00	-	\$ -	\$ -	0%	22,000.00	\$0.00
N1A01490	FRAME GYPSUM BOARD FASCIA - FACULTY DINING	6000.00	-	\$ -	\$ -	0%	6,000.00	\$0.00
N1A01500	FRAME GYPSUM BOARD FASCIA - MUSIC ROOMS	6000.00	-	\$ -	\$ -	0%	6,000.00	\$0.00
N1A01510	DRYWALL AND FINISH FASCIA - FACULTY DINING	18000.00	-	\$ -	\$ -	0%	18,000.00	\$0.00
N1A01520	DRYWALL AND FINISH FASCIA - MUSIC ROOMS	18000.00	-	\$ -	\$ -	0%	18,000.00	\$0.00
N1A01560	FRAME GYP BOARD FASCIA - ALA-CARTE ROOM	1000.00	-	\$ -	\$ -	0%	1,000.00	\$0.00
N1A01570	DRYWALL AND FINISH FASCIA - ALA-CARTE ROOM	4000.00	-	\$ -	\$ -	0%	4,000.00	\$0.00
N1A01580	FRAME GYPSUM BD CEILINGS - TOILET RMS, C	8000.00	-	\$ -	\$ -	0%	8,000.00	\$0.00
N1A01590	FRAME GYPSUM CEILINGS TOILET RMS, E/D, LF	6000.00	-	\$ -	\$ -	0%	6,000.00	\$0.00
N1A01600	FRAME GYPSUM CEILINGS TOILET RMS, E/D, 1ST	6000.00	-	\$ -	\$ -	0%	6,000.00	\$0.00
N1A01610	FRAME GYPSUM CEILINGS TOILET RMS, E/D, 2ND	6000.00	-	\$ -	\$ -	0%	6,000.00	\$0.00
N1A01620	DRYWALL & FINISH TOILET RM CEILINGS - C	8000.00	-	\$ -	\$ -	0%	8,000.00	\$0.00
N1A01630	DRYWALL & FINISH TOILET RM CEILINGS - E/D, LF	8000.00	-	\$ -	\$ -	0%	8,000.00	\$0.00
N1A01640	DRYWALL & FINISH TOILET RM CEILINGS - E/D, 1ST	8000.00	-	\$ -	\$ -	0%	8,000.00	\$0.00
N1A01650	DRYWALL & FINISH TOILET RM CEILINGS - E/D, 2ND	8000.00	-	\$ -	\$ -	0%	8,000.00	\$0.00
N1A01660	INSTALL CERAMIC TILE, TOILET RMS, C	12000.00	-	\$ -	\$ -	0%	12,000.00	\$0.00
N1A01670	INSTALL CERAMIC TILE, TOILET RMS, E/D, LF	10000.00	-	\$ -	\$ -	0%	10,000.00	\$0.00
N1A01680	INSTALL CERAMIC TILE, TOILET RMS, E/D, 1ST FL	10000.00	-	\$ -	\$ -	0%	10,000.00	\$0.00
N1A01690	INSTALL CERAMIC TILE, TOILET RMS, E/D, 2ND FL	10000.00	-	\$ -	\$ -	0%	10,000.00	\$0.00
N1A01700	INSTALL QUARRY TILE - KITCHEN	53000.00	-	\$ -	\$ -	0%	53,000.00	\$0.00
N1A01870	INSTALL SUSPENDED CEILING GRID - KITCHEN	8000.00	-	\$ -	\$ -	0%	8,000.00	\$0.00
N1A01880	INSTALL SUSPENDED CEILING GRID - CAFETERIA	10000.00	-	\$ -	\$ -	0%	10,000.00	\$0.00
N1A01890	INSTALL SUSPENDED CEILING GRID - BLACK BOX	2000.00	-	\$ -	\$ -	0%	2,000.00	\$0.00
N1A01900	INSTALL SUSPENDED CEILING GRID - MUSIC/MEDIA	3000.00	-	\$ -	\$ -	0%	3,000.00	\$0.00
N1A01910	INSTALL SUSPENDED CEILING GRID - E, GROUND FL	2000.00	-	\$ -	\$ -	0%	2,000.00	\$0.00
N1A01920	INSTALL SUSPENDED CEILING GRID - E, LOWER FL	2000.00	-	\$ -	\$ -	0%	2,000.00	\$0.00
N1A01930	INSTALL SUSPENDED CEILING GRID - E, 1ST FLOOR	2000.00	-	\$ -	\$ -	0%	2,000.00	\$0.00
N1A01940	INSTALL SUSPENDED CEILING GRID - E, 2ND FLOOR	2000.00	-	\$ -	\$ -	0%	2,000.00	\$0.00
N1A01941	INSTALL ACOUSTICAL CEILING PANELS- KITCHEN	8000.00	-	\$ -	\$ -	0%	8,000.00	\$0.00

Item #	Description	Scheduled Value	Previous Applications	This Application	Total Completed	%	Balance To Finish	10% Retainage
N1A01942	INSTALL ACOUSTICAL CEILING PANELS- CAFETERIA	10000.00	\$ -	\$ -	\$ -	0%	10,000.00	\$0.00
N1A01943	INSTALL ACOUSTICAL CEILING PANELS- BLACK BOX	2000.00	\$ -	\$ -	\$ -	0%	2,000.00	\$0.00
N1A01944	INSTALL ACOUSTICAL CEILING PANELS- MUSIC/MEDIA	3000.00	\$ -	\$ -	\$ -	0%	3,000.00	\$0.00
N1A01945	INSTALL ACOUSTICAL CEILING PANELS - E GROUND FLO	2000.00	\$ -	\$ -	\$ -	0%	2,000.00	\$0.00
N1A01946	INSTALL ACOUSTICAL CEILING PANELS - E LOWER FLOO	2000.00	\$ -	\$ -	\$ -	0%	2,000.00	\$0.00
N1A01947	INSTALL ACOUSTICAL CEILING PANELS - E 1ST FLR	2000.00	\$ -	\$ -	\$ -	0%	2,000.00	\$0.00
N1A01948	INSTALL ACOUSTICAL CEILING PANELS - E 2ND FLR	2000.00	\$ -	\$ -	\$ -	0%	2,000.00	\$0.00
N1A01950	INSTALL ACOUSTIC WALL PANELS - CAFETERIA	2000.00	\$ -	\$ -	\$ -	0%	2,000.00	\$0.00
N1A01960	INSTALL ACOUSTIC WALL PANELS - CHOIR ROOM	2000.00	\$ -	\$ -	\$ -	0%	2,000.00	\$0.00
N1A02290	INSTALL FLOORING SYSTEM - CAFETERIA	8000.00	\$ -	\$ -	\$ -	0%	2,000.00	\$0.00
N1A02300	INSTALL FLOORING SYSTEM - BLACK BOX	4000.00	\$ -	\$ -	\$ -	0%	8,000.00	\$0.00
N1A02310	INSTALL FLOORING SYSTEM - MUSIC/MEDIA	6000.00	\$ -	\$ -	\$ -	0%	4,000.00	\$0.00
N1A02320	INSTALL FLOORING SYSTEM - CORRIDOR	2000.00	\$ -	\$ -	\$ -	0%	6,000.00	\$0.00
N1A02330	INSTALL FLOORING SYSTEMN - E, GROUND FLOOR	2000.00	\$ -	\$ -	\$ -	0%	2,000.00	\$0.00
N1A02340	INSTALL FLOORING SYSTEM - E/D, LOWER FLOOR	2000.00	\$ -	\$ -	\$ -	0%	2,000.00	\$0.00
N1A02350	INSTALL FLOORING SYSTEM - E/D, 1ST FLOOR	2000.00	\$ -	\$ -	\$ -	0%	2,000.00	\$0.00
N1A02360	INSTALL FLOORING SYSTEM - E/D, 2ND FLOOR	2000.00	\$ -	\$ -	\$ -	0%	2,000.00	\$0.00
N1A01710	PRIME PAINT KITCHEN	12000.00	\$ -	\$ -	\$ -	0%	12,000.00	\$0.00
N1A01720	PRIME PAINT CAFETERIA	18000.00	\$ -	\$ -	\$ -	0%	18,000.00	\$0.00
N1A01730	PRIME PAINT BLACK BOX THEATER	5000.00	\$ -	\$ -	\$ -	0%	5,000.00	\$0.00
N1A01740	PRIME PAINT MUSIC/MEDIA AREA	5000.00	\$ -	\$ -	\$ -	0%	5,000.00	\$0.00
N1A01750	PRIME PAINT E, GROUND FLOOR	3000.00	\$ -	\$ -	\$ -	0%	3,000.00	\$0.00
N1A01760	PRIME PAINT E/D, LOWER FLOOR	3000.00	\$ -	\$ -	\$ -	0%	3,000.00	\$0.00
N1A01770	PRIME PAINT E/D, 1ST FLOOR	3000.00	\$ -	\$ -	\$ -	0%	3,000.00	\$0.00
N1A01780	PRIME PAINT E/D, 2ND FLOOR	3000.00	\$ -	\$ -	\$ -	0%	3,000.00	\$0.00
N1A01790	FINISH PAINT KITCHEN	12000.00	\$ -	\$ -	\$ -	0%	12,000.00	\$0.00
N1A01800	FINISH PAINT CAFETERIA	18000.00	\$ -	\$ -	\$ -	0%	18,000.00	\$0.00
N1A01810	FINISH PAINT BLACK BOX THEATER	5000.00	\$ -	\$ -	\$ -	0%	5,000.00	\$0.00
N1A01820	FINISH PAINT MUSIC/MEDIA AREA	5000.00	\$ -	\$ -	\$ -	0%	5,000.00	\$0.00
N1A01830	FINISH PAINT E, GROUND FLOOR	3000.00	\$ -	\$ -	\$ -	0%	3,000.00	\$0.00
N1A01840	FINISH PAINT E/D LOWER FLOOR	3000.00	\$ -	\$ -	\$ -	0%	3,000.00	\$0.00
N1A01850	FINISH PAINT E/D 1ST FLOOR	3000.00	\$ -	\$ -	\$ -	0%	3,000.00	\$0.00
N1A01860	FINISH PAINT E/D 2ND FLOOR	3000.00	\$ -	\$ -	\$ -	0%	3,000.00	\$0.00
N1A02280	SET VISUAL DISPLAY BOARDS	4000.00	\$ -	\$ -	\$ -	0%	4,000.00	\$0.00
N1A02370	INSTALL TOILET PARTITIONS - C	3000.00	\$ -	\$ -	\$ -	0%	3,000.00	\$0.00
N1A02380	INSTALL TOILET PARTITIONS - E/D, LOWER FLOOR	3000.00	\$ -	\$ -	\$ -	0%	3,000.00	\$0.00
N1A02390	INSTALL TOILET PARTITIONS - E/D, 1ST FLOOR	3000.00	\$ -	\$ -	\$ -	0%	3,000.00	\$0.00
N1A02400	INSTALL TOILET PARTITIONS - E/D, 2ND FLOOR	3000.00	\$ -	\$ -	\$ -	0%	3,000.00	\$0.00
N1A02410	SET TOILET ACCESSORIES - C	5000.00	\$ -	\$ -	\$ -	0%	5,000.00	\$0.00

BORO CONSTRUCTION
 400 Feheley Drive
 King of Prussia, PA 19406
 Bruce H. Shapiro, C.O.O.
 Period Ending 6/30/2007

EAST STROUDSBURG HIGH SCHOOL
 South Campus Building Renovations & Additions
 East Stroudsburg Area School District, East Stroudsburg, PA
GENERAL CONSTRUCTION
 SCHEDULE OF VALUES

THE ARCHITECTURAL STUDIO
 732 Turner Street
 Allentown, PA 18102-4038
 Project No. 04.1296
 INVOICE NO. II

Item #	Description	Scheduled Value	Previous Applications	This Application	Total Completed	%	Balance To Finish	10% Retainage
N1A02420	SET TOILET ACCESSORIES - E	1000.00	\$ -	\$ -	\$ -	0%	1,000.00	\$0.00
N1A02562	INSTALL METAL CANOPY	1000.00	\$ -	\$ -	\$ -	0%	1,000.00	\$0.00
N1A02565	INSTALL DOCK BUMPERS	500.00	\$ -	\$ -	\$ -	0%	500.00	\$0.00
N1A02560	SET FIRE EXTINGUISHERS - C/D/E	1000.00	\$ -	\$ -	\$ -	0%	1,000.00	\$0.00
N1A02195	INSTALL ROOM SIGNS - C/D/E	1250.00	\$ -	\$ -	\$ -	0%	1,250.00	\$0.00
N1A02200	SET REFRIGERANT/FREEZER	4000.00	\$ -	\$ -	\$ -	0%	4,000.00	\$0.00
N1A02210	SET KITCHEN HOOD	3000.00	\$ -	\$ -	\$ -	0%	3,000.00	\$0.00
N1A02220	SET SS FLOOR DRAIN	1000.00	\$ -	\$ -	\$ -	0%	1,000.00	\$0.00
N1A02230	SET KITCHEN EQUIPMENT	10000.00	\$ -	\$ -	\$ -	0%	10,000.00	\$0.00
N1A02240	START UP KITCHEN EQUIPMENT	2000.00	\$ -	\$ -	\$ -	0%	2,000.00	\$0.00
N1A02250	TEST ANSUL SYSTEM	1000.00	\$ -	\$ -	\$ -	0%	1,000.00	\$0.00
N1A01970	INSTALL PIPE GRID - TV STUDIO	2000.00	\$ -	\$ -	\$ -	0%	2,000.00	\$0.00
N1A01980	INSTALL PIPE GRID - BLACK BOX THEATER	2000.00	\$ -	\$ -	\$ -	0%	2,000.00	\$0.00
N1A02060	SET CURTAIN AND TRACK - TV STUDIO	2000.00	\$ -	\$ -	\$ -	0%	2,000.00	\$0.00
N1A02070	SET CURTAIN AND TRACK - BLACK BOX THEATER	2000.00	\$ -	\$ -	\$ -	0%	2,000.00	\$0.00
N1A02260	SET TV BRACKETS & PROJ SCREENS	500.00	\$ -	\$ -	\$ -	0%	500.00	\$0.00
N1A01990	SET CASEWORK - C/D, 1ST FLOOR	9000.00	\$ -	\$ -	\$ -	0%	9,000.00	\$0.00
N1A02000	SET SCIENCE CASEWORK - D, 2ND FLOOR	9000.00	\$ -	\$ -	\$ -	0%	9,000.00	\$0.00
N1A02270	SET POSTER CASE	1500.00	\$ -	\$ -	\$ -	0%	1,500.00	\$0.00
N1A02198	HANG VERTICAL BLINDS	500.00	\$ -	\$ -	\$ -	0%	500.00	\$0.00
N1A02005	DRILL ELEVATOR SHAFT - E	15000.00	\$ -	15,000.00	\$ 15,000.00	100%	-	\$1,500.00
N1A02010	INSTALL ELEVATOR FRAME AND RAILS - E	5000.00	\$ -	\$ -	\$ -	0%	5,000.00	\$0.00
N1A02020	INSTALL ELEVATOR CAB - E	5000.00	\$ -	\$ -	\$ -	0%	5,000.00	\$0.00
N1A02030	INSTALL ELEVATOR EQUIPMENT - E	5000.00	\$ -	\$ -	\$ -	0%	5,000.00	\$0.00
N1A02040	WIRE AND TEST ELEVATOR - E	5000.00	\$ -	\$ -	\$ -	0%	5,000.00	\$0.00
N1A02050	L&I INSPECTION ELEVATOR - E	15000.00	\$ -	\$ -	\$ -	0%	5,000.00	\$0.00
PHASE R1								
R1X00030	DEMO EXISTING JANITOR'S CLOSET	19000.00	\$ 19,000.00	\$ -	\$ 19,000.00	100%	-	\$0.00
R1X00050	SAW CUT AND DEMO EXISTING OPENING	20000.00	\$ 20,000.00	\$ -	\$ 20,000.00	100%	-	\$0.00
R1X00060	EXCAVATE/REMOVE MATERIAL - CRAWL SPACE	150000.00	\$ 150,000.00	\$ -	\$ 150,000.00	100%	-	\$0.00
R1X00070	SET CRUSHED STONE	39000.00	\$ 39,000.00	\$ -	\$ 39,000.00	100%	-	\$0.00
R1X00080	FORM/POUR CRAWL SPACE SLABS	95000.00	\$ 95,000.00	\$ -	\$ 95,000.00	100%	-	\$0.00
R1X00090	INSTALL CMU NEW ELECTRIC ROOM	12000.00	\$ 12,000.00	\$ -	\$ 12,000.00	100%	-	\$0.00
R1X00040	SET CHANNEL BEAMS	25000.00	\$ 25,000.00	\$ -	\$ 25,000.00	100%	-	\$0.00
R1X00010	BUILD TEMP ELEVATOR EQUIPMENT ROOM	32000.00	\$ 32,000.00	\$ -	\$ 32,000.00	100%	-	\$0.00
R1X00020	RELOCATE EXISTING ELEVATOR EQUIPMENT	10500.00	\$ 10,500.00	\$ -	\$ 10,500.00	100%	-	\$0.00
PHASE S2								
S2X00010	CLEAR AND GRUB	25000.00	\$ 25,000.00	\$ -	\$ 25,000.00	100%	-	\$0.00

BORO CONSTRUCTION
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 Bruce H. Shapiro, C.O.O.
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EAST STROUDSBURG HIGH SCHOOL
 South Campus Building Renovations & Additions
 East Stroudsburg Area School District, East Stroudsburg, PA
 GENERAL CONSTRUCTION
 SCHEDULE OF VALUES

THE ARCHITECTURAL STUDIO
 732 Turner Street
 Allentown, PA 18102-4038
 Project No. 04.1296
 INVOICE NO. 11

Item #	Description	Scheduled Value	Previous Applications	This Application	Total Completed	%	Balance To Finish	10% Retainage
S2X00020	INSTALL SILT FENCING	800.00	\$ 800.00	\$ -	\$ 800.00	100%	\$ -	\$0.00
S2X00025	SILT FENCE MAINTENANCE	200.00	\$ 200.00	\$ -	\$ 200.00	100%	\$ -	\$0.00
S2X00030	STRIP TOPSOIL	500.00	\$ 500.00	\$ -	\$ 500.00	100%	\$ -	\$0.00
S2X00040	BULK CUT AND FILLS TO SUBGRADE	500.00	\$ 500.00	\$ -	\$ 500.00	100%	\$ -	\$0.00
S2X00050	DELIVER BRIDGE REBAR	50000.00	\$ 50,000.00	\$ -	\$ 50,000.00	100%	\$ -	\$0.00
S2X00051	SET BRIDGE PILES	180000.00	\$ 180,000.00	\$ -	\$ 180,000.00	100%	\$ -	\$0.00
S2X00052	SET BRIDGE PRE-CAST	200000.00	\$ 200,000.00	\$ -	\$ 200,000.00	100%	\$ -	\$0.00
S2X00053	POUR BRIDGE DECKS AND SLABS	150000.00	\$ 150,000.00	\$ -	\$ 150,000.00	100%	\$ -	\$0.00
S2X00054	SET BRIDGE RAILS AND POSTS	20000.00	\$ 20,000.00	\$ -	\$ 20,000.00	100%	\$ -	\$0.00
S2X00060	INSTALL SITE DOMESTIC WATER LINE	15000.00	\$ 15,000.00	\$ -	\$ 15,000.00	100%	\$ -	\$0.00
S2X00070	INSTALL IRRIGATION WATER LINES	12000.00	\$ 12,000.00	\$ -	\$ 12,000.00	100%	\$ -	\$0.00
S2X00080	SPREAD TOPSOIL	500.00	\$ 500.00	\$ -	\$ 500.00	100%	\$ -	\$0.00
S2X00090	FINE GRADE AND SEED	3000.00	\$ 3,000.00	\$ -	\$ 3,000.00	100%	\$ -	\$0.00
S2X00100	DEMO OLD BRIDGE	25000.00	\$ 25,000.00	\$ -	\$ 25,000.00	100%	\$ -	\$0.00

PHASE S3

S3X00000	SITE DEMO	50000.00	\$ 50,000.00	\$ -	\$ 50,000.00	100%	\$ -	\$0.00
S3X00010	INSTALL ROCK CONSTRUCTION ENTRANCE	2500.00	\$ 2,500.00	\$ -	\$ 2,500.00	100%	\$ -	\$0.00
S3X00020	INSTALL SILT FENCING	8000.00	\$ 8,000.00	\$ -	\$ 8,000.00	100%	\$ -	\$0.00
S3X00025	SILT FENCE MAINTENANCE	2000.00	\$ 2,000.00	\$ -	\$ 2,000.00	100%	\$ -	\$0.00
S3X00060	STRIP TOPSOIL	35000.00	\$ 35,000.00	\$ -	\$ 35,000.00	100%	\$ -	\$0.00
S3X00070	BULK CUT AND FILLS TO SUBGRADE	50000.00	\$ 50,000.00	\$ -	\$ 50,000.00	100%	\$ -	\$0.00
S3X00080	INSTALL UNDER GROUND INFILTRATION BASIN #1	125000.00	\$ 125,000.00	\$ -	\$ 125,000.00	100%	\$ -	\$0.00
S3X00130	INSTALL RAIN LEADER PIPING FOR BUILDING "O"	5000.00	\$ 5,000.00	\$ -	\$ 5,000.00	100%	\$ -	\$0.00
S3X00140	INSTALL SANITARY PIPING FOR BUILDING "O"	5000.00	\$ 5,000.00	\$ -	\$ 5,000.00	100%	\$ -	\$0.00
S3X00150	INSTALL SITE DOMESTIC/FIRE WATER LINES	55000.00	\$ 55,000.00	\$ -	\$ 55,000.00	100%	\$ -	\$0.00
S3X00160	INSTALL IRRIGATION WATER LINES	14000.00	\$ 14,000.00	\$ -	\$ 14,000.00	100%	\$ -	\$0.00
S3X00170	EXCAVATE SITE GAS DISTRIBUTION LINES	15000.00	\$ 15,000.00	\$ -	\$ 15,000.00	100%	\$ -	\$0.00
S3X00190	BACKFILL SITE GAS DISTRIBUTION LINES	10000.00	\$ 10,000.00	\$ -	\$ 10,000.00	100%	\$ -	\$0.00
S3X00200	CONSTRUCT DUMPSTER ENCLOSURE WALLS	12000.00	\$ 12,000.00	\$ -	\$ 12,000.00	100%	\$ -	\$0.00
S3X00210	INSTALL CONCRETE CURBS	50000.00	\$ 50,000.00	\$ -	\$ 50,000.00	100%	\$ -	\$0.00
S3X00220	INSTALL STONE SUBBASE @ ASPHALT	55000.00	\$ 55,000.00	\$ -	\$ 55,000.00	100%	\$ -	\$0.00
S3X00230	POUR CONCRETE SIDEWALKS	50000.00	\$ 50,000.00	\$ -	\$ 50,000.00	100%	\$ -	\$0.00
S3X00240	INSTALL GRAVEL WALK	5000.00	\$ 5,000.00	\$ -	\$ 5,000.00	100%	\$ -	\$0.00
S3X00250	SPREAD TOPSOIL	25000.00	\$ 25,000.00	\$ -	\$ 25,000.00	100%	\$ -	\$0.00
S3X00260	INSTALL ASPHALT PAVING BINDER COURSE	85000.00	\$ 85,000.00	\$ -	\$ 85,000.00	100%	\$ -	\$0.00
S3X00270	INSTALL ASPHALT PAVING WEARING COURSE	70000.00	\$ 70,000.00	\$ -	\$ 70,000.00	100%	\$ -	\$0.00
S3X00280	INSTALL FENCING	15000.00	\$ 15,000.00	\$ -	\$ 15,000.00	100%	\$ -	\$0.00
S3X00290	INSTALL WOOD GUARDRAIL	12000.00	\$ 12,000.00	\$ -	\$ 12,000.00	100%	\$ -	\$0.00

BOBO CONSTRUCTION
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EAST STROUDSBURG HIGH SCHOOL
 South Campus Building Renovations & Additions
 East Stroudsburg Area School District, East Stroudsburg, PA
GENERAL CONSTRUCTION
SCHEDULE OF VALUES

THE ARCHITECTURAL STUDIO
 732 Turner Street
 Allentown, PA 18102-4038
 Project No. 04.1296
 INVOICE NO. 11

Item #	Description	Scheduled Value	Previous Applications	This Application	Total Completed	%	Balance To Finish	10% Retainage
S3X00300	INSTALL LANDSCAPING	10000.00	\$ 10,000.00	\$ -	\$ 10,000.00	100%	\$ -	\$0.00
S3X00310	FINE GRADE AND SEED	6000.00	\$ 6,000.00	\$ -	\$ 6,000.00	100%	\$ -	\$0.00
S3X00320	LINSTRIPPING	2500.00	\$ 2,500.00	\$ -	\$ 2,500.00	100%	\$ -	\$0.00
S3X00330	INSTALL SITE SIGNAGE	2500.00	\$ 2,500.00	\$ -	\$ 2,500.00	100%	\$ -	\$0.00
PHASE S5								
S5X00010	EXCAVATE FOR SITE RETAINING WALLS	2500.00	\$ -	\$ -	\$ -	0%	\$ 2,500.00	\$0.00
S5X00020	POUR SITE RETAINING WALL FOOTINGS	15000.00	\$ -	\$ -	\$ -	0%	\$ 15,000.00	\$0.00
S5X00030	POUR SITE RETAINING WALLS	33000.00	\$ -	\$ -	\$ -	0%	\$ 33,000.00	\$0.00
S5X00040	BACKFILL SITE RETAINING WALLS	2500.00	\$ -	\$ -	\$ -	0%	\$ 2,500.00	\$0.00
S5X00070	EXCAVATE FOR SITE RETAINING WALLS -NORTH	2500.00	\$ -	\$ -	\$ -	0%	\$ 2,500.00	\$0.00
S5X00080	POUR SITE RETAINING WALL FOOTINGS - NORTH	15000.00	\$ -	\$ -	\$ -	0%	\$ 15,000.00	\$0.00
S5X00090	POUR SITE RETAINING WALLS -NORTH	33000.00	\$ -	\$ -	\$ -	0%	\$ 33,000.00	\$0.00
S5X00100	BACKFILL SITE RETAINING WALLS -NORTH	2500.00	\$ -	\$ -	\$ -	0%	\$ 2,500.00	\$0.00
PHASE S1								
S1X00010	INSTALL SILT FENCING	1000.00	\$ 1,000.00	\$ -	\$ 1,000.00	100%	\$ -	\$0.00
S1X00020	STRIP TOPSOIL	1000.00	\$ 1,000.00	\$ -	\$ 1,000.00	100%	\$ -	\$0.00
S1X00030	BULK CUT AND FILLS TO SUBGRADE	1000.00	\$ 1,000.00	\$ -	\$ 1,000.00	100%	\$ -	\$0.00
S1X00080	INSTALL STONE SUBBASE @ ASPHALT	5000.00	\$ 5,000.00	\$ -	\$ 5,000.00	100%	\$ -	\$0.00
S1X00090	SPREAD TOPSOIL	2000.00	\$ 2,000.00	\$ -	\$ 2,000.00	100%	\$ -	\$0.00
S1X00100	INSTALL ASPHALT PAVING BINDER COURSE	8000.00	\$ 8,000.00	\$ -	\$ 8,000.00	100%	\$ -	\$0.00
S1X00110	INSTALL ASPHALT PAVING WEARING COURSE	6000.00	\$ 6,000.00	\$ -	\$ 6,000.00	100%	\$ -	\$0.00
S1X00120	INSTALL WOOD GUARDRAIL	12000.00	\$ 12,000.00	\$ -	\$ 12,000.00	100%	\$ -	\$0.00
S1X00130	INSTALL GATE BOLLARD/CHAIN	500.00	\$ 500.00	\$ -	\$ 500.00	100%	\$ -	\$0.00
S1X00140	INSTALL LANDSCAPING	3000.00	\$ 3,000.00	\$ -	\$ 3,000.00	100%	\$ -	\$0.00
S1X00150	FINE GRADE AND SEED	2000.00	\$ 2,000.00	\$ -	\$ 2,000.00	100%	\$ -	\$0.00
S1X00160	LINSTRIPPING	500.00	\$ 500.00	\$ -	\$ 500.00	100%	\$ -	\$0.00
S1X00170	INSTALL SITE SIGNAGE	500.00	\$ 500.00	\$ -	\$ 500.00	100%	\$ -	\$0.00
PHASE S6A								
S6A00010	SITE DEMO	25000.00	\$ 25,000.00	\$ -	\$ 25,000.00	100%	\$ -	\$0.00
S6A00020	INSTALL SILT FENCING	2250.00	\$ 2,250.00	\$ -	\$ 2,250.00	100%	\$ -	\$0.00
S6A00025	SILT FENCE MAINTENANCE	250.00	\$ -	\$ 250.00	\$ 250.00	100%	\$ -	\$0.00
S6A00030	STRIP TOPSOIL	50000.00	\$ 50,000.00	\$ -	\$ 50,000.00	100%	\$ -	\$0.00
S6A00040	BULK CUT AND FILLS TO SUBGRADE	300000.00	\$ 300,000.00	\$ -	\$ 300,000.00	100%	\$ -	\$0.00
S6A00050	INSTALL TEMPORARY ASPHALT WALKWAYS	35000.00	\$ 35,000.00	\$ -	\$ 35,000.00	100%	\$ -	\$0.00
S6A00060	INSTALL UNDER GROUND INFILTRATION TRENCH #3	25000.00	\$ 25,000.00	\$ -	\$ 25,000.00	100%	\$ -	\$0.00
S6A00070	INSTALL UNDER GROUND INFILTRATION TRENCH #4	25000.00	\$ 25,000.00	\$ -	\$ 25,000.00	100%	\$ -	\$0.00

BORO CONSTRUCTION
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EAST STROUDSBURG HIGH SCHOOL
 South Campus Building Renovations & Additions
 East Stroudsburg Area School District, East Stroudsburg, PA
GENERAL CONSTRUCTION
 SCHEDULE OF VALUES

THE ARCHITECTURAL STUDIO
 732 Turner Street
 Allentown, PA 18102-4038
 Project No. 04.1296
 INVOICE NO. 11

Item #	Description	Scheduled Value	Previous Applications	This Application	Total Completed	%	Balance To Finish	10% Retainage
S6A00090	INSTALL BIOFILTRATION BASIN #2	50000.00	\$ 50,000.00	-	\$ 50,000.00	100%	\$ -	\$0.00
S6A00100	INSTALL IRRIGATION WATER LINES	35000.00	\$ 35,000.00	-	\$ 35,000.00	100%	\$ -	\$0.00
S6A00110	INSTALL CONCRETE CURBS	55000.00	\$ 52,250.00	\$ 2,750.00	\$ 55,000.00	100%	\$ -	\$0.00
S6A00120	INSTALL STONE SUBBASE @ ASPHALT	60000.00	\$ 60,000.00	-	\$ 60,000.00	100%	\$ -	\$0.00
S6A00130	POUR CONCRETE SIDEWALKS	10000.00	\$ 10,000.00	-	\$ 10,000.00	100%	\$ -	\$0.00
S6A00140	INSTALL GRAVEL WALKS	10000.00	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	100%	\$ -	\$0.00
S6A00150	SPREAD TOPSOIL	100000.00	\$ 100,000.00	-	\$ 100,000.00	100%	\$ -	\$0.00
S6A00160	INSTALL ASPHALT PAVING BINDER COURSE	60000.00	\$ 60,000.00	-	\$ 60,000.00	100%	\$ -	\$0.00
S6A00170	INSTALL ASPHALT PAVING WEARING COURSE	50000.00	\$ 50,000.00	-	\$ 50,000.00	100%	\$ -	\$0.00
S6A00180	INSTALL FENCING	8000.00	\$ 7,200.00	\$ 800.00	\$ 8,000.00	100%	\$ -	\$0.00
S6A00190	INSTALL GATE BOLARD/CHAIN	1500.00	\$ 1,500.00	-	\$ 1,500.00	100%	\$ -	\$0.00
S6A00200	INSTALL LANDSCAPING	6000.00	\$ 6,000.00	-	\$ 6,000.00	100%	\$ -	\$0.00
S6A00210	FINE GRADE AND SEED	3000.00	\$ 3,000.00	-	\$ 3,000.00	100%	\$ -	\$0.00
S6A00220	LINESTRIPPING	2000.00	\$ 2,000.00	-	\$ 2,000.00	100%	\$ -	\$0.00
S6A00230	INSTALL SITE SIGNAGE	1000.00	\$ 1,000.00	-	\$ 1,000.00	100%	\$ -	\$0.00

PHASE S6B

S6B00010	SITE DEMO	25000.00	\$ 25,000.00	-	\$ 25,000.00	100%	\$ -	\$2,500.00
S6B00030	INSTALL SILT FENCING	1800.00	\$ 1,800.00	-	\$ 1,800.00	100%	\$ -	\$180.00
S6B00070	STRIP TOPSOIL	10000.00	\$ 10,000.00	-	\$ 10,000.00	100%	\$ -	\$1,000.00
S6B00075	SILT FENCE MAINTENANCE	200.00	\$ -	-	\$ -	0%	\$ 200.00	\$0.00
S6B00080	BULK CUT AND FILLS TO SUBGRADE	200000.00	\$ 200,000.00	-	\$ 200,000.00	100%	\$ -	\$20,000.00
S6B00090	INSTALL BIO INFILTRATION BASIN #1	50000.00	\$ 50,000.00	-	\$ 50,000.00	100%	\$ -	\$5,000.00
S6B00100	INSTALL STORM PIPING AND STRUCTURES MH8-IN46	100000.00	\$ 100,000.00	-	\$ 100,000.00	100%	\$ -	\$10,000.00
S6B00110	INSTALL STORM PIPING AND STRUCTURES MH9-IN45	5000.00	\$ 5,000.00	-	\$ 5,000.00	100%	\$ -	\$500.00
S6B00120	INSTALL INFILTRATION TRENCH #1	20000.00	\$ 20,000.00	-	\$ 20,000.00	100%	\$ -	\$2,000.00
S6B00130	INSTALL RAIN LEADER PIPING	10000.00	\$ 10,000.00	-	\$ 10,000.00	100%	\$ -	\$1,000.00
S6B00140	INSTALL SANITARY PIPING	5000.00	\$ 5,000.00	-	\$ 5,000.00	100%	\$ -	\$500.00
S6B00150	INSTALL SITE DOMESTIC/FIRE WATER LINES	10000.00	\$ 10,000.00	-	\$ 10,000.00	100%	\$ -	\$1,000.00
S6B00160	INSTALL IRRIGATION WATER LINES	125000.00	\$ 125,000.00	-	\$ 125,000.00	100%	\$ -	\$12,500.00
S6B00170	INSTALL CONCRETE CURBS	50000.00	\$ 47,500.00	-	\$ 47,500.00	95%	\$ 2,500.00	\$4,750.00
S6B00180	INSTALL STONE SUBBASE @ ASPHALT	40000.00	\$ 38,000.00	-	\$ 38,000.00	95%	\$ 2,000.00	\$3,800.00
S6B00190	POUR CONCRETE SIDEWALKS	67042.00	\$ 60,337.80	-	\$ 60,337.80	90%	\$ 6,704.20	\$6,033.78
S6B00200	SPREAD TOPSOIL	100000.00	\$ 40,000.00	-	\$ 40,000.00	40%	\$ 60,000.00	\$4,000.00
S6B00210	INSTALL ASPHALT PAVING BINDER COURSE	50000.00	\$ 45,000.00	-	\$ 45,000.00	90%	\$ 5,000.00	\$4,500.00
S6B00220	INSTALL ASPHALT PAVING WEARING COURSE	40000.00	\$ -	-	\$ -	0%	\$ 40,000.00	\$0.00
S6B00230	INSTALL ASPHALT PAVING BINDER COURSE	8000.00	\$ 8,000.00	-	\$ 8,000.00	100%	\$ -	\$800.00
S6B00240	INSTALL ASPHALT PAVING WEARING COURSE	6000.00	\$ -	-	\$ -	0%	\$ 6,000.00	\$0.00
S6B00250	INSTALL WOOD GUARDRAIL	3000.00	\$ -	-	\$ -	0%	\$ 3,000.00	\$0.00
S6B00250	FINE GRADE AND SEED	3000.00	\$ -	-	\$ -	0%	\$ 3,000.00	\$0.00

BOBO CONSTRUCTION
 400 Feleley Drive
 King of Prussia, PA 19406
Bruce H. Shapiro, C.O.O.
 Period Ending 6/30/2007

EAST STROUDSBURG HIGH SCHOOL
 South Campus Building Renovations & Additions
 East Stroudsburg Area School District, East Stroudsburg, PA
GENERAL CONSTRUCTION
 SCHEDULE OF VALUES

THE ARCHITECTURAL STUDIO
 732 Turner Street
 Allentown, PA 18102-4038
 Project No. 04.1296
 INVOICE NO. 11

Item #	Description	Scheduled Value	Previous Applications	This Application	Total Completed	%	Balance To Finish	10% Retainage
S6B00260	LINSTRIPPING	1000.00 \$	- \$	- \$	- \$	0%	1,000.00	\$0.00
S6B00270	INSTALL SITE SIGNAGE	1000.00 \$	- \$	- \$	- \$	0%	1,000.00	\$0.00
PHASE S7								
S7X00010	SITE DEMO	20000.00 \$	20,000.00 \$	- \$	20,000.00 \$	100%	-	\$1,000.00
S7X00030	INSTALL SILT FENCING	4000.00 \$	4,000.00 \$	- \$	4,000.00 \$	100%	-	\$200.00
S7X00035	SILT FENCE MAINTENANCE	1000.00 \$	1,000.00 \$	- \$	1,000.00 \$	100%	-	\$50.00
S7X00070	STRIP TOPSOIL	25000.00 \$	25,000.00 \$	- \$	25,000.00 \$	100%	-	\$1,250.00
S7X00080	BULK CUT AND FILLS TO SUBGRADE	150000.00 \$	150,000.00 \$	- \$	150,000.00 \$	100%	-	\$7,500.00
S7X00090	INSTALL UNDERGROUND INFILTRATION BASIN #2	100000.00 \$	100,000.00 \$	- \$	100,000.00 \$	100%	-	\$5,000.00
S7X00100	INSTALL UNDERGROUND BIO INFILTRATION BASIN #3	35000.00 \$	35,000.00 \$	- \$	35,000.00 \$	100%	-	\$1,750.00
S7X00110	INSTALL INFILTRATION TRENCH #5	35000.00 \$	35,000.00 \$	- \$	35,000.00 \$	100%	-	\$1,750.00
S7X00120	INSTALL STORM PIPING AND STRUCTURES IN39-MH7	20000.00 \$	20,000.00 \$	- \$	20,000.00 \$	100%	-	\$1,000.00
S7X00130	INSTALL RAIN LEADER PIPING FOR BUILDING "N"	0.00 \$	- \$	- \$	- \$	100%	-	\$0.00
S7X00140	INSTALL SANITARY PIPING FOR BUILDING "N"	0.00 \$	- \$	- \$	- \$	100%	-	\$0.00
S7X00150	INSTALL SITE DOMESTIC/FIRE LINES	0.00 \$	- \$	- \$	- \$	100%	-	\$0.00
S7X00160	INSTALL IRRIGATION WATER LINES	2000.00 \$	2,000.00 \$	- \$	2,000.00 \$	100%	-	\$100.00
S7X00170	POUR FOUNDATIONS FOR DUGOUTS	8000.00 \$	8,000.00 \$	- \$	8,000.00 \$	100%	-	\$400.00
S7X00180	BUILD DUGOUTS	15000.00 \$	15,000.00 \$	- \$	15,000.00 \$	100%	-	\$750.00
S7X00190	INSTALL AND SPREAD INFIELD MIX	25000.00 \$	25,000.00 \$	- \$	25,000.00 \$	100%	-	\$1,250.00
S7X00220	INSTALL STONE SUBBASE @ TENNIS COURTS	50000.00 \$	50,000.00 \$	- \$	50,000.00 \$	100%	-	\$2,500.00
S7X00230	POUR CONCRETE SIDEWALKS	50000.00 \$	50,000.00 \$	- \$	50,000.00 \$	100%	-	\$2,500.00
S7X00240	SPREAD TOPSOIL	75000.00 \$	60,000.00 \$	- \$	60,000.00 \$	80%	15,000.00	\$3,000.00
S7X00250	INSTALL TENNIS COURT PAVING BINDER COURSE	45000.00 \$	45,000.00 \$	- \$	45,000.00 \$	100%	-	\$2,250.00
S7X00260	INSTALL TENNIS COURT PAVING WEARING COURSE	35000.00 \$	35,000.00 \$	- \$	35,000.00 \$	100%	-	\$1,750.00
S7X00290	INSTALL FENCING AND BACKSTOPS	10000.00 \$	10,000.00 \$	- \$	10,000.00 \$	100%	-	\$500.00
S7X00300	INSTALL LANDSCAPING	14000.00 \$	- \$	- \$	- \$	0%	14,000.00	\$0.00
S7X00310	FINE GRADE AND SEED	12000.00 \$	9,600.00 \$	- \$	9,600.00 \$	80%	2,400.00	\$480.00
S7X00320	LINE STRIPING	5000.00 \$	5,000.00 \$	- \$	5,000.00 \$	100%	-	\$250.00
PHASE S8								
S8X00010	SITE DEMO	5000.00 \$	5,000.00 \$	- \$	5,000.00 \$	100%	-	\$0.00
S8X00020	INSTALL SILT FENCING	800.00 \$	800.00 \$	- \$	800.00 \$	100%	-	\$0.00
S8X00025	SILT FENCE MAINTENANCE	200.00 \$	200.00 \$	- \$	200.00 \$	100%	-	\$0.00
S8X00030	STRIP TOPSOIL	5000.00 \$	5,000.00 \$	- \$	5,000.00 \$	100%	-	\$0.00
S8X00040	BULK CUT AND FILLS TO SUBGRADE	5000.00 \$	5,000.00 \$	- \$	5,000.00 \$	100%	-	\$0.00
S8X00050	INSTALL INFILTRATION TRENCH #2	50000.00 \$	50,000.00 \$	- \$	50,000.00 \$	100%	-	\$0.00
S8X00060	INSTALL STORM PIPING AND STRUCTURES 37-28	25000.00 \$	25,000.00 \$	- \$	25,000.00 \$	100%	-	\$0.00
S8X00070	INSTALL CONCRETE CURBS	20000.00 \$	20,000.00 \$	- \$	20,000.00 \$	100%	-	\$0.00

BORO CONSTRUCTION
 400 Fehleley Drive
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 Bruce H. Shapiro, C.O.O.
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EAST STROUDSBURG HIGH SCHOOL
 South Campus Building Renovations & Additions
 East Stroudsburg Area School District, East Stroudsburg, PA
GENERAL CONSTRUCTION
 SCHEDULE OF VALUES

THE ARCHITECTURAL STUDIO
 732 Turner Street
 Allentown, PA 18102-4038
 Project No. 04.1296
 INVOICE NO. 11

Item #	Description	Scheduled Value	Previous Applications	This Application	Total Completed	%	Balance To Finish	10% Retainage
S8X00080	INSTALL STONE SUBBASE @ ASPHALT	25000.00	\$ 25,000.00	\$ -	\$ 25,000.00	100%	\$ -	\$0.00
S8X00090	POUR CONCRETE SIDEWALKS	5000.00	\$ 5,000.00	\$ -	\$ 5,000.00	100%	\$ -	\$0.00
S8X00100	SPREAD TOPSOIL	7500.00	\$ 7,500.00	\$ -	\$ 7,500.00	100%	\$ -	\$0.00
S8X00110	INSTALL ASPHALT PAVING BINDER COURSE	25000.00	\$ 25,000.00	\$ -	\$ 25,000.00	100%	\$ -	\$0.00
S8X00120	INSTALL ASPHALT PAVING WEARING COURSE	20000.00	\$ 20,000.00	\$ -	\$ 20,000.00	100%	\$ -	\$0.00
S8X00130	INSTALL LANDSCAPING	10000.00	\$ 10,000.00	\$ -	\$ 10,000.00	100%	\$ -	\$0.00
S8X00140	FINE GRADE AND SEED	6000.00	\$ 6,000.00	\$ -	\$ 6,000.00	100%	\$ -	\$0.00
S8X00150	LINSTRIPPING	500.00	\$ 500.00	\$ -	\$ 500.00	100%	\$ -	\$0.00
S8X00160	INSTALL SITE SIGNAGE	500.00	\$ 500.00	\$ -	\$ 500.00	100%	\$ -	\$0.00
PHASE N2								
N2X00310	DEMO EXISTING COAL BUNKER AND GARAGE	97000.00	\$ 92,150.00	\$ -	\$ 92,150.00	95%	\$ 4,850.00	\$9,215.00
N2X00320	REMOVE EXISTING BOILER ROOM	80000.00	\$ -	\$ -	\$ -	0%	\$ 80,000.00	\$0.00
N2X00000	RELOCATE LAYDOWN AREA	2500.00	\$ 2,500.00	\$ -	\$ 2,500.00	100%	\$ -	\$250.00
N2X00010	SITE DEMO	2500.00	\$ 10,000.00	\$ -	\$ 10,000.00	40%	\$ 15,000.00	\$1,000.00
N2X00020	INSTALL ROCK CONSTRUCTION ENTRANCE	2500.00	\$ -	\$ -	\$ -	0%	\$ 2,500.00	\$0.00
N2X00030	INSTALL SILT FENCING	2500.00	\$ 2,250.00	\$ -	\$ 2,250.00	90%	\$ 250.00	\$225.00
N2X00040	STRIP TOPSOIL	5000.00	\$ 3,750.00	\$ -	\$ 3,750.00	75%	\$ 1,250.00	\$375.00
N2X00050	BULK CUT AND FILLS TO SUBGRADE	150000.00	\$ 112,500.00	\$ -	\$ 112,500.00	75%	\$ 37,500.00	\$11,250.00
N2X00060	INSTALL STORM PIPING AND STRUCTURES MH1-EXIST MH	10000.00	\$ 10,000.00	\$ -	\$ 10,000.00	100%	\$ -	\$1,000.00
N2X00070	INSTALL STORM PIPING AND STRUCTURES MH9-IN45	10000.00	\$ 10,000.00	\$ -	\$ 10,000.00	100%	\$ -	\$1,000.00
N2X00080	INSTALL RAIN LEADER PIPING	2000.00	\$ 2,000.00	\$ -	\$ 2,000.00	100%	\$ -	\$200.00
N2X00090	INSTALL SANITARY PIPING	20000.00	\$ 20,000.00	\$ -	\$ 20,000.00	100%	\$ -	\$2,000.00
N2X00100	INSTALL SITE DOMESTIC/FIRE WATER LINES	93958.00	\$ 93,958.00	\$ -	\$ 93,958.00	100%	\$ -	\$2,000.00
N2X00110	EXCAVATE FOR SITE RETAINING WALLS	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$9,395.80
N2X00160	INSTALL STONE SUBBASE @ ASPHALT	15000.00	\$ 7,500.00	\$ 7,500.00	\$ 15,000.00	100%	\$ -	\$0.00
N2X00200	INSTALL ASPHALT PAVING WALKWAY	15000.00	\$ -	\$ -	\$ -	0%	\$ 15,000.00	\$1,500.00
N2X00210	INSTALL ASPHALT DRIVE BINDER COURSE	25000.00	\$ 12,500.00	\$ 12,500.00	\$ 25,000.00	100%	\$ -	\$2,500.00
N2X00220	INSTALL ASPHALT DRIVE WEARING COURSE	20000.00	\$ -	\$ -	\$ -	0%	\$ 20,000.00	\$0.00
N2X00230	SPREAD TOPSOIL	10000.00	\$ -	\$ -	\$ -	0%	\$ 20,000.00	\$0.00
N2X00240	INSTALL METAL GATE AND BOLLARDS	10000.00	\$ -	\$ -	\$ -	0%	\$ 10,000.00	\$0.00
N2X00250	INSTALL EROSION CONTROL STABILIZER MAT	10000.00	\$ -	\$ -	\$ -	0%	\$ 10,000.00	\$0.00
N2X00260	INSTALL LANDSCAPING	8000.00	\$ -	\$ -	\$ -	0%	\$ 8,000.00	\$0.00
N2X00270	FINE GRADE AND SEED	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
N2X00280	INSTALL SITE SIGNAGE	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
N2X00330	EXCAVATE AREA TO SUBGRADE	40000.00	\$ 14,000.00	\$ 10,000.00	\$ 24,000.00	60%	\$ 16,000.00	\$2,400.00
N2X00480	INSTALL FOUNDATION DRAINAGE PIPE - K	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
N2X00520	INSTALL RADON PIPING SLAB-ON-GRADE	6000.00	\$ -	\$ -	\$ -	0%	\$ 6,000.00	\$0.00
N2X00140	BACKFILL SITE RETAINING WALLS	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00

BORO CONSTRUCTION
 400 Fehleley Drive
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 Period Ending 6/30/2007

EAST STROUDSBURG HIGH SCHOOL
 South Campus Building Renovations & Additions
 East Stroudsburg Area School District, East Stroudsburg, PA
GENERAL CONSTRUCTION
SCHEDULE OF VALUES

THE ARCHITECTURAL STUDIO
 732 Turner Street
 Allentown, PA 18102-4038
 Project No. 04.1296
 INVOICE NO. 11

Item #	Description	Scheduled Value	Previous Applications	This Application	Total Completed	%	Balance To Finish	10% Retainage
N2X00180	POUR CONCRETE SIDEWALKS	38000.00	15,200.00	-	\$	40%	\$ 22,800.00	\$1,520.00
N2X00350	FORM/POUR ELEVATOR PIT	20000.00	-	-	\$	0%	\$ 20,000.00	\$0.00
N2X00380	BACKFILL ELEVATOR PIT	2000.00	-	-	\$	0%	\$ 2,000.00	\$0.00
N2X00390	INSTALL FOOTING - EAST WALL, K	130000.00	-	-	\$	0%	\$ 130,000.00	\$0.00
N2X00410	INSTALL FOOTINGS - SOUTH WALL, K	130000.00	-	-	\$	0%	\$ 130,000.00	\$0.00
N2X00430	INSTALL INTERIOR COLUMN PADS AND PIERS	74000.00	-	-	\$	0%	\$ 74,000.00	\$0.00
N2X00440	INSTALL FOOTINGS - WEST WALLS, K	95000.00	-	-	\$	0%	\$ 95,000.00	\$0.00
N2X00490	BACKFILL FOUNDATIONS	33000.00	-	-	\$	0%	\$ 33,000.00	\$0.00
N2X00500	FINISH GRADE SLAB AREAS - K	23000.00	-	-	\$	0%	\$ 23,000.00	\$0.00
N2X00510	INSTALL CRUSHED STONE SLAB-ON-GRADE - K	57000.00	-	-	\$	0%	\$ 57,000.00	\$0.00
N2X00530	FORM/POUR SLAB-ON-GRADE - K	140000.00	-	-	\$	0%	\$ 140,000.00	\$0.00
N2X00540	INSTALL FOOTINGS - F/K RAMP	12000.00	-	-	\$	0%	\$ 12,000.00	\$0.00
N2X00550	INSTALL FOOTING "K2" RETAINING WALLS	17000.00	-	-	\$	0%	\$ 17,000.00	\$0.00
N2X00560	FORM/POUR "K2" RETAINING WALLS	39000.00	-	-	\$	0%	\$ 39,000.00	\$0.00
N2X00570	INSTALL FOOTINGS ENTRANCE STEPS AND RAMP	8000.00	-	-	\$	0%	\$ 8,000.00	\$0.00
N2X00580	INSTALL ENTRANCE STEPS - SOUTH	30000.00	-	-	\$	0%	\$ 30,000.00	\$0.00
N2X00590	FORM/POUR ENTRANCE STEPS AND RAMPS - WEST	8000.00	-	-	\$	0%	\$ 8,000.00	\$0.00
N2X00620	SET F/K RAMP CON PLANK	4000.00	-	-	\$	0%	\$ 4,000.00	\$0.00
N2X00640	POUR 1ST FLOOR - K	8000.00	-	-	\$	0%	\$ 8,000.00	\$0.00
N2X00960	POUR STEP PANS - STAIRWAY K1	8000.00	-	-	\$	0%	\$ 8,000.00	\$0.00
N2X00970	POUR STEP PANS - STAIRWAY K2	8000.00	-	-	\$	0%	\$ 8,000.00	\$0.00
N2X00980	POUR STEP PANS - STAIRWAY K3	8000.00	-	-	\$	0%	\$ 8,000.00	\$0.00
N2X00990	POUR STEP PANS - STAIRWAY K4	8000.00	-	-	\$	0%	\$ 8,000.00	\$0.00
N2X00650	POUR 2ND FLOOR - K	60000.00	-	-	\$	0%	\$ 60,000.00	\$0.00
N2X00710	INSTALL LIGHTWEIGHT CONCRETE - GYM ROOF	60000.00	-	-	\$	0%	\$ 60,000.00	\$0.00
N2X00720	INSTALL LIGHTWEIGHT CONCRETE - NORTH LOW ROOF	40000.00	-	-	\$	0%	\$ 40,000.00	\$0.00
N2X00730	INSTALL LIGHTWEIGHT CONCRETE - SOUTH LOW ROOF	40000.00	-	-	\$	0%	\$ 40,000.00	\$0.00
N2X00400	CONSTRUCT IVANY EAST FDN WALL, K	24000.00	-	-	\$	0%	\$ 24,000.00	\$0.00
N2X00420	CONSTRUCT IVANY WALL SOUTH FOUNDATION WALL - K	40000.00	-	-	\$	0%	\$ 40,000.00	\$0.00
N2X00450	INSTALL IVANY WEST FOUNDATION WALLS - K	20000.00	-	-	\$	0%	\$ 20,000.00	\$0.00
N2X00600	BUILD F/K RAMP CMU WALL	30000.00	-	-	\$	0%	\$ 30,000.00	\$0.00
N2X00770	RUN UPPER CMU - SOUTH SIDE	60000.00	-	-	\$	0%	\$ 60,000.00	\$0.00
N2X00780	RUN UPPER CMU - NORTH SIDE	60000.00	-	-	\$	0%	\$ 60,000.00	\$0.00
N2X00790	RUN UPPER MASONRY VENEER - SOUTH	80000.00	-	-	\$	0%	\$ 80,000.00	\$0.00
N2X00800	RUN UPPER MASONRY VENEER - NORTH	80000.00	-	-	\$	0%	\$ 80,000.00	\$0.00
N2X00830	RUN EXTERIOR CMU - WEST	60000.00	-	-	\$	0%	\$ 60,000.00	\$0.00
N2X00840	RUN EXTERIOR CMU - SOUTH	60000.00	-	-	\$	0%	\$ 60,000.00	\$0.00
N2X00850	RUN EXTERIOR CMU - ST K2	30000.00	-	-	\$	0%	\$ 30,000.00	\$0.00
N2X00860	INSTALL MASONRY VENEER - WEST	80000.00	-	-	\$	0%	\$ 80,000.00	\$0.00

BORO CONSTRUCTION
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EAST STROUDSBURG HIGH SCHOOL
 South Campus Building Renovations & Additions
 East Stroudsburg Area School District, East Stroudsburg, PA
GENERAL CONSTRUCTION
 SCHEDULE OF VALUES

THE ARCHITECTURAL STUDIO
 732 Turner Street
 Allentown, PA 18102-4038
 Project No. 04.1296
 INVOICE NO. 11

Item #	Description	Scheduled Value	Previous Applications	This Application	Total Completed	%	Balance To Finish	10% Retainage
N2X00870	INSTALL MASONRY VENEER - SOUTH	80000.00	\$ -	\$ -	\$ -	0%	80,000.00	\$0.00
N2X00880	INSTALL MASONRY VENEER - ST K2	30000.00	\$ -	\$ -	\$ -	0%	30,000.00	\$0.00
N2X00890	INSTALL CMU WALLS - ST K1	30000.00	\$ -	\$ -	\$ -	0%	30,000.00	\$0.00
N2X00900	INSTALL CMU WALLS - ST K4	30000.00	\$ -	\$ -	\$ -	0%	30,000.00	\$0.00
N2X00910	INSTALL CMU WALLS - ST K3	30000.00	\$ -	\$ -	\$ -	0%	30,000.00	\$0.00
N2X01060	RUN INTERIOR CMU - LOWER FLOOR	280000.00	\$ -	\$ -	\$ -	0%	280,000.00	\$0.00
N2X01070	RUN ELEVATOR CMU - K	30000.00	\$ -	\$ -	\$ -	0%	30,000.00	\$0.00
N2X01080	RUN GYM CMU - EAST	120000.00	\$ -	\$ -	\$ -	0%	120,000.00	\$0.00
N2X01090	RUN GYM CMU - NORTH	120000.00	\$ -	\$ -	\$ -	0%	120,000.00	\$0.00
N2X01100	RUN GYM CMU - SOUTH	120000.00	\$ -	\$ -	\$ -	0%	120,000.00	\$0.00
N2X01110	RUN INTERIOR CMU - K, 2ND FLOOR	100000.00	\$ -	\$ -	\$ -	0%	100,000.00	\$0.00
N2X01700	CLOSE CMU AT ELEVATOR DOOR - LOWER FLOOR	3000.00	\$ -	\$ -	\$ -	0%	3,000.00	\$0.00
N2X01710	CLOSE CMU AT ELEVATOR DOOR - 1ST FLOOR	3000.00	\$ -	\$ -	\$ -	0%	3,000.00	\$0.00
N2X02060	CLEAN EXISTING BRICKWORK	32000.00	\$ -	\$ -	\$ -	0%	32,000.00	\$0.00
N2X00610	SET F/K RAMP BEARING STEEL	5000.00	\$ -	\$ -	\$ -	0%	5,000.00	\$0.00
N2X00630	ERECT STEEL, DECK, JOISTS - K	340000.00	\$ -	\$ -	\$ -	0%	340,000.00	\$0.00
N2X00150	INSTALL BOLLARDS	500.00	\$ -	\$ -	\$ -	0%	500.00	\$0.00
N2X00190	INSTALL SITE HANDRAILS	1500.00	\$ -	\$ -	\$ -	0%	1,500.00	\$0.00
N2X00920	SET - STAIRWAY K1	15000.00	\$ -	\$ -	\$ -	0%	15,000.00	\$0.00
N2X00930	SET - STAIRWAY K2	20000.00	\$ -	\$ -	\$ -	0%	20,000.00	\$0.00
N2X00940	SET - STAIRWAY K3	20000.00	\$ -	\$ -	\$ -	0%	20,000.00	\$0.00
N2X00950	SET - STAIRWAY K4	20000.00	\$ -	\$ -	\$ -	0%	20,000.00	\$0.00
N2X00955	INSTALL SHIPS LADDER -J/K TUNNEL	500.00	\$ -	\$ -	\$ -	0%	500.00	\$0.00
N2X01000	SET HANDRAILS - STAIRWAY K1	3000.00	\$ -	\$ -	\$ -	0%	3,000.00	\$0.00
N2X01010	SET HANDRAILS - STAIRWAY K2	4000.00	\$ -	\$ -	\$ -	0%	4,000.00	\$0.00
N2X01020	SET HANDRAILS - STAIRWAY K3	2000.00	\$ -	\$ -	\$ -	0%	2,000.00	\$0.00
N2X01030	SET HANDRAILS - STAIRWAY K4	4000.00	\$ -	\$ -	\$ -	0%	4,000.00	\$0.00
N2X01040	SET HANDRAILS - STAIRWAY K5	1000.00	\$ -	\$ -	\$ -	0%	1,000.00	\$0.00
N2X01050	SET HANDRAILS - RAMP K51	1000.00	\$ -	\$ -	\$ -	0%	1,000.00	\$0.00
N2X01250	INSTALL MEZZANINE SHIPS LADDERS	1000.00	\$ -	\$ -	\$ -	0%	1,000.00	\$0.00
N2X01900	SET TICKET BOOTH COUNTER	2000.00	\$ -	\$ -	\$ -	0%	2,000.00	\$0.00
N2X00680	INSTALL ROOF BLOCKING - GYM ROOM	41000.00	\$ -	\$ -	\$ -	0%	41,000.00	\$0.00
N2X00690	INSTALL ROOF BLOCKING - NORTH LOW ROOF	22000.00	\$ -	\$ -	\$ -	0%	22,000.00	\$0.00
N2X00700	INSTALL ROOF BLOCKING - SOUTH LOW ROOF	22000.00	\$ -	\$ -	\$ -	0%	22,000.00	\$0.00
N2X00360	WATERPROOF ELEVATOR PIT	5000.00	\$ -	\$ -	\$ -	0%	5,000.00	\$0.00
N2X00460	WATERPROOF SOUTH FOUNDATION WALL	10000.00	\$ -	\$ -	\$ -	0%	10,000.00	\$0.00
N2X00470	WATERPROOF EAST FOUNDATION WALL	8000.00	\$ -	\$ -	\$ -	0%	8,000.00	\$0.00
N2X00775	INSTALL SPRAY THERMAL INSULATION -UPPER SOUTH	8000.00	\$ -	\$ -	\$ -	0%	8,000.00	\$0.00
N2X00785	INSTALL SPRAY THERMAL INSULATION -UPPER NORTH	8000.00	\$ -	\$ -	\$ -	0%	8,000.00	\$0.00

BORO CONSTRUCTION
 400 Feheley Drive
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 Bruce H. Shapiro, C.O.O.
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EAST STROUDSBURG HIGH SCHOOL
 South Campus Building Renovations & Additions
 East Stroudsburg Area School District, East Stroudsburg, PA
GENERAL CONSTRUCTION
 SCHEDULE OF VALUES

THE ARCHITECTURAL STUDIO
 732 Turner Street
 Allentown, PA 18102-4038
 Project No. 04.1296
 INVOICE NO. 11

Item #	Description	Scheduled Value	Previous Applications	This Application	Total Completed	%	Balance To Finish	10% Retainage
N2X00835	INSTALL SPRAY THERMAL INSULATION - WEST	8000.00				0%	8,000.00	\$0.00
N2X00845	INSTALL SPRAY THERMAL INSULATION - LOWER SOUTH	8000.00				0%	8,000.00	\$0.00
N2X00875	INSTALL WATER REPELLANT -K	20000.00				0%	20,000.00	\$0.00
N2X00660	FIREPROOF STEEL - LOWER FLOOR, K	45000.00				0%	45,000.00	\$0.00
N2X00670	FIREPROOF STEEL - LOW ROOF, K	45000.00				0%	45,000.00	\$0.00
N2X00740	INSTALL GYM ROOF - K	105000.00				0%	105,000.00	\$0.00
N2X00750	INSTALL NORTH LOW ROOF - K	65000.00				0%	65,000.00	\$0.00
N2X00760	INSTALL SOUTH LOW ROOF - K	65000.00				0%	65,000.00	\$0.00
N2X01120	RUN CAP FLASHING - GYM ROOF	8000.00				0%	8,000.00	\$0.00
N2X01130	RUN CAP FLASHING - LOW ROOF, NORTH	6000.00				0%	6,000.00	\$0.00
N2X01140	RUN CAP FLASHING - LOW ROOF, SOUTH	6000.00				0%	6,000.00	\$0.00
N2X01260	CAULK EXTERIOR - WEST EL	5000.00				0%	5,000.00	\$0.00
N2X01270	CAULK EXTERIOR - SOUTH EL	5000.00				0%	5,000.00	\$0.00
N2X01280	CAULK INTERIOR - LOWER FLOOR	4000.00				0%	4,000.00	\$0.00
N2X01290	CAULK INTERIOR - 1ST FLOOR	4000.00				0%	4,000.00	\$0.00
N2X02000	HANG DOORS - LOWER FLOOR	3000.00				0%	3,000.00	\$0.00
N2X02010	HANG DOORS - 1ST FLOOR	3000.00				0%	3,000.00	\$0.00
N2X02020	HANG DOORS - 2ND FLOOR	1000.00				0%	1,000.00	\$0.00
N2X02030	COMPLETE FINISH HARDWARE - LOWER FLOOR	3000.00				0%	3,000.00	\$0.00
N2X02040	COMPLETE FINISH HARDWARE - 1ST FLOOR	1000.00				0%	1,000.00	\$0.00
N2X02050	COMPLETE FINISH HARDWARE - 2ND FLOOR	1000.00				0%	1,000.00	\$0.00
N2X01180	INSTALL CURTAIN WALL AT STAIRWAY K1	10000.00				0%	10,000.00	\$0.00
N2X01190	INSTALL CURTAIN WALL AT STAIRWAY K2	10000.00				0%	10,000.00	\$0.00
N2X01200	INSTALL CURTAIN WALL AT LOBBY	3000.00				0%	3,000.00	\$0.00
N2X01210	INSTALL ENTRANCE FRONT VESTIBULE - K22	3000.00				0%	3,000.00	\$0.00
N2X01220	INSTALL ENTRANCE FRONT VESTIBULE - K100	3000.00				0%	3,000.00	\$0.00
N2X01230	INSTALL WINDOWS - UPPER GYM	2000.00				0%	2,000.00	\$0.00
N2X01240	INSTALL WINDOWS - UPPER FLOOR, K	2000.00				0%	2,000.00	\$0.00
N2X02025	INSTALL COILING ROLL UP DR -K	1000.00				0%	1,000.00	\$0.00
N2X00810	INSTALL FASCIA METAL STUD & SHEATHING - S WALL	9000.00				0%	9,000.00	\$0.00
N2X00820	INSTALL FASCIA METAL STUD & SHEATHING - W WALL	9000.00				0%	9,000.00	\$0.00
N2X01150	INSTALL EXT METAL STUDS/SHEATHING - ST K1	2000.00				0%	2,000.00	\$0.00
N2X01160	INSTALL EXT METAL STUDS/SHEATHING - ST K2	2000.00				0%	2,000.00	\$0.00
N2X01170	INSTALL EXT METAL STUDS/SHEATHING-LOBBY STFRNT	3000.00				0%	3,000.00	\$0.00
N2X01300	FRAME CEILINGS - LOCKER ROOM AREA	35000.00				0%	35,000.00	\$0.00
N2X01310	FRAME CEILINGS - TEAM ROOM AREA	35000.00				0%	35,000.00	\$0.00
N2X01320	PLASTER CEILINGS - LOCKER ROOM AREA	24000.00				0%	24,000.00	\$0.00
N2X01330	PLASTER CEILINGS - TEAM ROOM AREA	24000.00				0%	24,000.00	\$0.00
N2X01790	FRAME SOFFIT AND FASCIA - GYM LOBBY	8000.00				0%	8,000.00	\$0.00

BORO CONSTRUCTION
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EAST STROUDSBURG HIGH SCHOOL
 South Campus Building Renovations & Additions
 East Stroudsburg Area School District, East Stroudsburg, PA
GENERAL CONSTRUCTION
 SCHEDULE OF VALUES

THE ARCHITECTURAL STUDIO
 732 Turner Street
 Allentown, PA 18102-4038
 Project No. 04.1296
 INVOICE NO. 11

Item #	Description	Previous		This Application	Total Completed	%	Balance To Finish	10% Retainage
		Scheduled Value	Applications					
N2X01800	DRYWALL AND FINISH SOFFIT - GYM LOBBY	12000.00	\$ -	\$ -	\$ -	0%	\$ 12,000.00	\$0.00
N2X01340	INSTALL CERAMIC TILE - LOCKER ROOM AREA	20000.00	\$ -	\$ -	\$ -	0%	\$ 20,000.00	\$0.00
N2X01350	INSTALL CERAMIC TILE - TEAM ROOM AREA	15000.00	\$ -	\$ -	\$ -	0%	\$ 15,000.00	\$0.00
N2X01890	INSTALL CERAMIC TILE - GYM LOBBY	10000.00	\$ -	\$ -	\$ -	0%	\$ 10,000.00	\$0.00
N2X01895	INSTALL CERAMIC TILE-LOBBY AREAS	15000.00	\$ -	\$ -	\$ -	0%	\$ 15,000.00	\$0.00
N2X01420	INSTALL SUSPENDED CEILINGS - LOWER FLOOR	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
N2X01430	INSTALL ACOUSTICAL PANELS - LOWER FLOOR	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
N2X01920	INSTALL SUSPENDED CEILINGS - 1ST FLOOR	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
N2X01930	INSTALL SUSPENDED CEILINGS - 2ND FLOOR	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
N2X01940	INSTALL ACOUSTIC CEILING TILE - 1ST FLOOR	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
N2X01950	INSTALL ACOUSTIC CEILING TILE - 2ND FLOOR	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
N2X01840	SET GYM FLOOR	30000.00	\$ -	\$ -	\$ -	0%	\$ 30,000.00	\$0.00
N2X01860	COMPLETE GYM FLOOR FINISH	15000.00	\$ -	\$ -	\$ -	0%	\$ 15,000.00	\$0.00
N2X01440	INSTALL VCT - LOWER FLOOR	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
N2X01450	INSTALL STAIR TREADS & RUBBER FLOOR - ST K1	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
N2X01460	INSTALL STAIR TREADS & RUBBER FLOOR - ST K2	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
N2X01470	INSTALL STAIR TREADS & RUBBER FLOOR - ST K3	1500.00	\$ -	\$ -	\$ -	0%	\$ 1,500.00	\$0.00
N2X01480	INSTALL STAIR TREADS & RUBBER FLOOR - ST K4	1500.00	\$ -	\$ -	\$ -	0%	\$ 1,500.00	\$0.00
N2X01490	INSTALL STAIR TREADS & RUBBER FLOOR - ST K5	1500.00	\$ -	\$ -	\$ -	0%	\$ 1,500.00	\$0.00
N2X01980	INSTALL VCT - 2ND FLOOR	1500.00	\$ -	\$ -	\$ -	0%	\$ 1,500.00	\$0.00
N2X00675	INSTALL INTUMESCENT PAINT - GYM	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
N2X01360	PRIME PAINT - LOCKER ROOM AREA	10000.00	\$ -	\$ -	\$ -	0%	\$ 10,000.00	\$0.00
N2X01370	PRIME PAINT - TEAM ROOM AREA	8000.00	\$ -	\$ -	\$ -	0%	\$ 8,000.00	\$0.00
N2X01380	PRIME PAINT - GENERAL LOWER FLOOR AREA	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
N2X01390	FINISH PAINT - LOCKER ROOM AREA	10000.00	\$ -	\$ -	\$ -	0%	\$ 10,000.00	\$0.00
N2X01400	FINISH PAINT - TEAM ROOM AREA	8000.00	\$ -	\$ -	\$ -	0%	\$ 8,000.00	\$0.00
N2X01410	FINISH PAINT - GENERAL LOWER FLOOR AREA	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
N2X01500	PAINT STAIRWAY K1	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
N2X01510	PAINT STAIRWAY K2	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00
N2X01520	PAINT STAIRWAY K3	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
N2X01530	PAINT STAIRWAY K4	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
N2X01540	PAINT MECHANICAL MEZZANINE	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
N2X01550	PAINT EXPOSED STEEL BEAMS - LOWER FLOOR	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
N2X01760	PAINT GYM CEILING	8000.00	\$ -	\$ -	\$ -	0%	\$ 8,000.00	\$0.00
N2X01770	PRIME PAINT GYM WALLS	8000.00	\$ -	\$ -	\$ -	0%	\$ 8,000.00	\$0.00
N2X01780	FINISH PAINT GYM WALLS	8000.00	\$ -	\$ -	\$ -	0%	\$ 8,000.00	\$0.00
N2X01870	PRIME PAINT GYM LOBBY AREA	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
N2X01880	FINISH PAINT GYM LOBBY AREA	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
N2X01960	PRIME PAINT 2ND FLOOR	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00

BORO CONSTRUCTION
 400 Feheley Drive
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EAST STROUDSBURG HIGH SCHOOL
 South Campus Building Renovations & Additions
 East Stroudsburg Area School District, East Stroudsburg, PA
GENERAL CONSTRUCTION
 SCHEDULE OF VALUES

THE ARCHITECTURAL STUDIO
 732 Turner Street
 Allentown, PA 18102-4038
 Project No. 04.1296
 INVOICE NO. 11

Item #	Description	Scheduled Value	Previous Applications	This Application	Total Completed	%	Balance To Finish	10% Retainage
N2X01970	FINISH PAINT 2ND FLOOR	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
N2X01905	INSTALL VISUAL DISPLAY BDS - K	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
N2X01560	INSTALL TOILET PARTITIONS - LOCKER ROOM	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
N2X01570	INSTALL TOILET PARTITIONS - TEAM ROOM	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
N2X01580	INSTALL TOILET ACCESSORIES - LOCKER ROOM	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
N2X01590	INSTALL TOILET ACCESSORIES - TEAM ROOM	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
N2X01600	INSTALL METAL COLUMN COVERS - LOWER FLOOR	500.00	\$ -	\$ -	\$ -	0%	\$ 500.00	\$0.00
N2X01660	INSTALL CUBICAL CURTAIN - TRAINING ROOM	500.00	\$ -	\$ -	\$ -	0%	\$ 500.00	\$0.00
N2X01670	INSTALL ENTRANCE MAT - K22	250.00	\$ -	\$ -	\$ -	0%	\$ 250.00	\$0.00
N2X01680	INSTALL ENTRANCE MAT - K100	250.00	\$ -	\$ -	\$ -	0%	\$ 250.00	\$0.00
N2X01910	SET TELEPHONE ENCLOSURE	500.00	\$ -	\$ -	\$ -	0%	\$ 500.00	\$0.00
N2X01610	INSTALL FIRE EXTINGUISHERS - LOWER FLOOR	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00
N2X01620	INSTALL FIRE EXTINGUISHERS - 1ST FLOOR	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00
N2X01995	INSTALL ROOM SIGNS - K	500.00	\$ -	\$ -	\$ -	0%	\$ 500.00	\$0.00
N2X01810	INSTALL BASKETBALL BACKSTOP	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
N2X01820	INSTALL GYM DIVIDER CURTAIN	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
N2X01830	INSTALL GYM VOLLEYBALL INSERTS	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00
N2X01630	INSTALL LOCKERS AND BENCHS - LOCKER ROOM	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
N2X01640	INSTALL LOCKERS AND BENCHS - TEAM ROOM	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
N2X01650	SET CASEWORK - TRAINERS ROOM	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00
N2X02026	HANG VERTICAL BLINDS	500.00	\$ -	\$ -	\$ -	0%	\$ 500.00	\$0.00
N2X01850	INSTALL BLEACHERS	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
N2X01990	INSTALL BLEACHERS - 2ND FLOOR	10000.00	\$ -	\$ -	\$ -	0%	\$ 10,000.00	\$0.00
N2X00340	DRILL ELEVATOR SLEEVE - K	15900.00	\$ -	\$ -	\$ -	0%	\$ 15,900.00	\$0.00
N2X01690	INSTALL ELEVATOR SILLS AND RAILS	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
N2X01720	INSTALL ELEVATOR CAB	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
N2X01730	INSTALL ELEVATOR EQUIPMENT	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
N2X01740	START UP ELEVATOR	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
N2X01750	L&J APPROVAL - ELEVATOR	1500.00	\$ -	\$ -	\$ -	0%	\$ 1,500.00	\$0.00
PHASE R3								
R3X00010	DEMO EXISTING AREA	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
R3X00070	INSTALL EXTERIOR MASONRY VENEER	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
R3X00155	INSTALL WINDOW SILLS	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
R3X00015	INSTALL FIREPROOFING	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
R3X00050	CAULK EXTERIOR	500.00	\$ -	\$ -	\$ -	0%	\$ 500.00	\$0.00
R3X00180	HANG DOORS	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00
R3X00190	COMPLETE FINISH HARDWARE	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00
R3X00090	INSTALL ALUMINUM ENTRANCE AND VESTIBULE	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00

BORO CONSTRUCTION
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EAST STROUDSBURG HIGH SCHOOL
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 East Stroudsburg Area School District, East Stroudsburg, PA
GENERAL CONSTRUCTION
 SCHEDULE OF VALUES

THE ARCHITECTURAL STUDIO
 732 Turner Street
 Allentown, PA 18102-4038
 Project No. 04.1296
 INVOICE NO. 11

Item #	Description	Scheduled Value	Previous Applications	This Application	Total Completed	%	Balance To Finish	10% Retainage
R3X00185	INSTALL INTERIOR GLASS	1000.00	\$ -	\$ -	\$ -	0%	1,000.00	\$0.00
R3X00040	INSTALL EXTERIOR WINDOWS	1000.00	\$ -	\$ -	\$ -	0%	1,000.00	\$0.00
R3X00020	COMPLETE NEW EXTERIOR CFF STUDS AND SHEATHING	4000.00	\$ -	\$ -	\$ -	0%	4,000.00	\$0.00
R3X00030	INSTALL METAL STUD PARTITIONS	4000.00	\$ -	\$ -	\$ -	0%	4,000.00	\$0.00
R3X00060	DRYWALL AND FINISH PARTITIONS AND WALLS	4000.00	\$ -	\$ -	\$ -	0%	4,000.00	\$0.00
R3X00080	REFRAME AND PLASTER CORRIDOR AREA	2000.00	\$ -	\$ -	\$ -	0%	2,000.00	\$0.00
R3X00200	INSTALL CERAMIC TILE - BATHROOMS	4000.00	\$ -	\$ -	\$ -	0%	4,000.00	\$0.00
R3X00120	INSTALL SUSPENDED CEILING GRID	3000.00	\$ -	\$ -	\$ -	0%	3,000.00	\$0.00
R3X00130	INSTALL ACOUSTIC CEILING TILE	3000.00	\$ -	\$ -	\$ -	0%	3,000.00	\$0.00
R3X00160	INSTALL VCT AND BASE	1000.00	\$ -	\$ -	\$ -	0%	1,000.00	\$0.00
R3X00170	INSTALL CARPET AND BASE	1000.00	\$ -	\$ -	\$ -	0%	1,000.00	\$0.00
R3X00100	PRIME PAINT WALLS	500.00	\$ -	\$ -	\$ -	0%	500.00	\$0.00
R3X00110	FINISH PAINT WALLS	500.00	\$ -	\$ -	\$ -	0%	500.00	\$0.00
R3X00210	INSTALL TOILET ACCESSORIES	250.00	\$ -	\$ -	\$ -	0%	250.00	\$0.00
R3X00140	INSTALL CUBICAL CURTAIN	500.00	\$ -	\$ -	\$ -	0%	500.00	\$0.00
R3X00195	INSTALL ROOM SIGNS	250.00	\$ -	\$ -	\$ -	0%	250.00	\$0.00
R3X00150	INSTALL CASEWORK	2000.00	\$ -	\$ -	\$ -	0%	2,000.00	\$0.00
PHASE R2								
R2X00010	DEMO LOWER FLOOR - D (Kitchen - G)	12000.00	\$ -	\$ 1,800.00	\$ 1,800.00	15%	10,200.00	\$180.00
R2X00015	DEMO LOWER FLOOR - E	12000.00	\$ -	\$ -	\$ -	0%	12,000.00	\$0.00
R2X00020	DEMO 1ST FLOOR - D	15000.00	\$ -	\$ -	\$ -	0%	15,000.00	\$0.00
R2X00025	DEMO 1ST FLOOR - E	20000.00	\$ -	\$ -	\$ -	0%	20,000.00	\$0.00
R2X00030	DEMO 2ND FLOOR - D	10000.00	\$ -	\$ -	\$ -	0%	10,000.00	\$0.00
R2X00035	DEMO 2ND FLOOR E	16000.00	\$ -	\$ -	\$ -	0%	16,000.00	\$0.00
R2X00260	INFILL SLAB OPENINGS, 1ST FLOOR (Kitchen - G)	12000.00	\$ -	\$ 1,800.00	\$ 1,800.00	15%	10,200.00	\$180.00
R2X00270	INFILL SLAB OPENINGS, 2ND FLOOR	12000.00	\$ -	\$ -	\$ -	0%	12,000.00	\$0.00
R2X00310	RUN INTERIOR CMU, LOWER FLOOR	30000.00	\$ -	\$ -	\$ -	0%	30,000.00	\$0.00
R2X00320	RUN INTERIOR CMU, 1ST FLOOR	30000.00	\$ -	\$ -	\$ -	0%	30,000.00	\$0.00
R2X00330	RUN INTERIOR CMU, 2ND FLOOR	30000.00	\$ -	\$ -	\$ -	0%	30,000.00	\$0.00
R2X00240	INSTALL DECK INFILLS, 1ST FLOOR	5000.00	\$ -	\$ -	\$ -	0%	5,000.00	\$0.00
R2X00250	INSTALL DECK INFILLS, 2ND FLOOR	5000.00	\$ -	\$ -	\$ -	0%	5,000.00	\$0.00
R2X00200	FIREPROOF NEW STEEL	3000.00	\$ -	\$ -	\$ -	0%	3,000.00	\$0.00
R2X00210	FIREPROOF EXISTING STEEL, LOWER FLOOR (Kitchen G&	12000.00	\$ -	\$ 1,800.00	\$ 1,800.00	15%	10,200.00	\$180.00
R2X00220	FIREPROOF EXISTING STEEL, 1ST FLOOR	12000.00	\$ -	\$ -	\$ -	0%	12,000.00	\$0.00
R2X00230	FIREPROOF EXISTING STEEL, 2ND FLOOR	12000.00	\$ -	\$ -	\$ -	0%	12,000.00	\$0.00
R2X00480	CAULK INTERIOR - LOWER FLOOR	3000.00	\$ -	\$ -	\$ -	0%	3,000.00	\$0.00
R2X00490	CAULK INTERIOR - 1ST FLOOR	1000.00	\$ -	\$ -	\$ -	0%	1,000.00	\$0.00
R2X00500	CAULK INTERIOR - 2ND FLOOR	1000.00	\$ -	\$ -	\$ -	0%	1,000.00	\$0.00

BORO CONSTRUCTION
 400 Feheley Drive
 King of Prussia, PA 19406
 Bruce H. Shapiro, C.O.O.
 Period Ending 6/30/2007

EAST STRODSBURG HIGH SCHOOL
 South Campus Building Renovations & Additions
 East Stroudsburg Area School District, East Stroudsburg, PA
GENERAL CONSTRUCTION
 SCHEDULE OF VALUES

THE ARCHITECTURAL STUDIO
 732 Turner Street
 Allentown, PA 18102-4038
 Project No. 04.1296
 INVOICE NO. 11

Item #	Description	Scheduled Value	Previous Applications	This Application	Total Completed	%	Balance To Finish	10% Retainage
R2X00730	HANG DOORS - LOWER FLOOR	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R2X00740	HANG DOORS - 1ST FLOOR	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R2X00750	HANG DOORS - 2ND FLOOR	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R2X00760	COMPLETE FINISH HARDWARE - LOWER FLOOR	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R2X00770	COMPLETE FINISH HARDWARE - 1ST FLOOR	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R2X00780	COMPLETE FINISH HARDWARE - 2ND FLOOR	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R2X00630	INSTALL INTERIOR GLAZING	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00
R2X00430	INSTALL METAL STUD PARTITIONS - 1ST FLOOR	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
R2X00440	INSTALL METAL STUD PARTITIONS - 2ND FLOOR	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
R2X00450	DRYWALL AND FINISH PARTITIONS - 1ST FLOOR	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
R2X00460	DRYWALL AND FINISH PARTITIONS - 2ND FLOOR	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
R2X00565	INSTALL SUSPENDED CEILINGS- GF E	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
R2X00570	INSTALL SUSPENDED CEILING - LOWER FLOOR D	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
R2X00575	INSTALL SUSPENDED CEILING - LOWER FLOOR E	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
R2X00580	INSTALL SUSPENDED CEILING - 1ST FLOOR D	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
R2X00585	INSTALL SUSPENDED CEILING - 1ST FLOOR E	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
R2X00590	INSTALL SUSPENDED CEILING - 2ND FLOOR D	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
R2X00596	INSTALL ACOUSTICAL CEILING TILE - GF E	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
R2X00600	INSTALL ACOUSTIC CEILING TILE - LOWER FLOOR D	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
R2X00605	INSTALL ACOUSTIC CEILING TILE - LOWER FLOOR E	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
R2X00610	INSTALL ACOUSTIC CEILING TILE - 1ST FLOOR D	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
R2X00615	INSTALL ACOUSTIC CEILING TILE - 1ST FLOOR E	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
R2X00620	INSTALL ACOUSTIC CEILING TILE - 2ND FLOOR D	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
R2X00510	PRIME PAINT - LOWER FLOOR	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
R2X00520	PRIME PAINT - 1ST FLOOR	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
R2X00530	PRIME PAINT - 2ND FLOOR	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
R2X00540	FINISH PAINT - LOWR FLOOR	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
R2X00550	FINISH PAINT - 1ST FLOOR	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
R2X00560	FINISH PAINT - 2ND FLOOR	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
R2X00710	INSTALL COLUMN COVERS - 1ST FLOOR	500.00	\$ -	\$ -	\$ -	0%	\$ 500.00	\$0.00
R2X00720	INSTALL COLUMN COVERS - 2ND FLOOR	500.00	\$ -	\$ -	\$ -	0%	\$ 500.00	\$0.00
R2X00790	INSTALL ROOM SIGNS	250.00	\$ -	\$ -	\$ -	0%	\$ 250.00	\$0.00
PHASE N2A								
N2A00010	REMOVE TREES	5000.00	\$ -	\$ 5,000.00	\$ 5,000.00	100%	\$ -	\$500.00
N2A00290	DEMOLISH COURTYARD 6	40000.00	\$ -	\$ 40,000.00	\$ 40,000.00	100%	\$ -	\$4,000.00
N2A00020	INSTALL NEW TREES	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
N2A00300	EXCAVATE AND INSTALL FOOTINGS	15000.00	\$ -	\$ -	\$ -	0%	\$ 15,000.00	\$0.00
N2A00310	FORM/POUR FOUNDATION WALLS	28000.00	\$ -	\$ -	\$ -	0%	\$ 28,000.00	\$0.00

BORO CONSTRUCTION
 400 Feheley Drive
 King of Prussia, PA 19406
 Bruce H. Shapiro, C.O.O.
 Period Ending 6/30/2007

EAST STROUDSBURG HIGH SCHOOL
 South Campus Building Renovations & Additions
 East Stroudsburg Area School District, East Stroudsburg, PA
GENERAL CONSTRUCTION
SCHEDULE OF VALUES

THE ARCHITECTURAL STUDIO
 732 Turner Street
 Allentown, PA 18102-4038
 Project No. 04.1296
 INVOICE NO. 11

Item #	Description	Scheduled Value	Previous Applications	This Application	Total Completed	%	Balance To Finish	10% Retainage
N2A00330	BACKFILL FOUNDATION	6000.00	\$ -	\$ -	\$ -	0%	\$ 6,000.00	\$0.00
N2A00340	INSTALL CRUSHED STONE SLAB-ON-GRADE	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
N2A00350	FORM/POUR SLAB-ON-GRADE	17000.00	\$ -	\$ -	\$ -	0%	\$ 17,000.00	\$0.00
N2A00600	INSTALL COURTYARD # 6 SIDEWALK	10000.00	\$ -	\$ -	\$ -	0%	\$ 10,000.00	\$0.00
N2A00400	INSTALL LIGHTWEIGHT CONCRETE ROOF	12000.00	\$ -	\$ -	\$ -	0%	\$ 12,000.00	\$0.00
N2A00320	INSTALL CMU FOUNDATION WALL	150000.00	\$ -	\$ -	\$ -	0%	\$ 150,000.00	\$0.00
N2A00370	INSTALL EXTERIOR CMU WALL	54000.00	\$ -	\$ -	\$ -	0%	\$ 54,000.00	\$0.00
N2A00380	INSTALL MASONRY VENEER	50000.00	\$ -	\$ -	\$ -	0%	\$ 50,000.00	\$0.00
N2A00440	INSTALL INTERIOR CORRIDOR MASONRY	90000.00	\$ -	\$ -	\$ -	0%	\$ 90,000.00	\$0.00
N2A00360	ERECT STRUCTURAL STEEL AND DECK	12000.00	\$ -	\$ -	\$ -	0%	\$ 12,000.00	\$0.00
N2A00390	INSTALL WOOD ROOF BLOCKING	12000.00	\$ -	\$ -	\$ -	0%	\$ 12,000.00	\$0.00
N2A00325	INSTALL SPRAY THERMAL INSULATION	8000.00	\$ -	\$ -	\$ -	0%	\$ 8,000.00	\$0.00
N2A00445	INSTALL WATER REPELLANT	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
N2A00420	FIREPROOF STEEL	8000.00	\$ -	\$ -	\$ -	0%	\$ 8,000.00	\$0.00
N2A00410	INSTALL ROOFING	22000.00	\$ -	\$ -	\$ -	0%	\$ 22,000.00	\$0.00
N2A00430	INSTALL CAP FLASHING	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
N2A00500	CAULK EXTERIOR	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
N2A00510	CAULK INTERIOR	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
N2A00570	HANG EXTERIOR DOORS	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00
N2A00580	HANG INTERIOR DOORS	3500.00	\$ -	\$ -	\$ -	0%	\$ 3,500.00	\$0.00
N2A00590	COMPLETE FINISH HARDWARE	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
N2A00490	SET EXTERIOR WINDOWS	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
N2A00450	FURR OUT EXTERIOR WALL	70000.00	\$ -	\$ -	\$ -	0%	\$ 70,000.00	\$0.00
N2A00460	RUN INTERIOR METAL STUDS	38000.00	\$ -	\$ -	\$ -	0%	\$ 38,000.00	\$0.00
N2A00470	DRYWALL AND FINISH INTERIOR METAL STUDS	38000.00	\$ -	\$ -	\$ -	0%	\$ 38,000.00	\$0.00
N2A00530	INSTALL SUSPENDED CEILING	6000.00	\$ -	\$ -	\$ -	0%	\$ 6,000.00	\$0.00
N2A00540	INSTALL ACOUSTICAL CEILING TILE	6000.00	\$ -	\$ -	\$ -	0%	\$ 6,000.00	\$0.00
N2A00560	INSTALL VCT AND BASE	500.00	\$ -	\$ -	\$ -	0%	\$ 500.00	\$0.00
N2A00520	PRIME PAINT AREA	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
N2A00525	FINISH PAINT AREA	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
N2A00550	INSTALL LAB CASEWORK	10000.00	\$ -	\$ -	\$ -	0%	\$ 10,000.00	\$0.00
N2A00480	INSTALL GREENHOUSE	40000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
PHASE N2B								
N2B00000	REMOVE RELOCATABLE CLASSROOM	18000.00	\$ -	\$ -	\$ -	0%	\$ 18,000.00	\$0.00
N2B00010	DEMOLISH BRUNELL CAFETERIA & WEST CLASSROOMS	90000.00	\$ -	\$ -	\$ -	0%	\$ 90,000.00	\$0.00
N2B00020	PLACE AREA AT SUBGRADE	25000.00	\$ -	\$ -	\$ -	0%	\$ 25,000.00	\$0.00
N2B00080	INSTALL RADON PIPING	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
N2B00030	EXCAVATE AND INSTALL FOOTINGS - H/J	58000.00	\$ -	\$ -	\$ -	0%	\$ 58,000.00	\$0.00

BORO CONSTRUCTION
 400 Feheley Drive
 King of Prussia, PA 19406
 Bruce H. Shapiro, C.O.O.
 Period Ending 6/30/2007

EAST STROUDSBURG HIGH SCHOOL
 South Campus Building Renovations & Additions
 East Stroudsburg Area School District, East Stroudsburg, PA
GENERAL CONSTRUCTION
 SCHEDULE OF VALUES

THE ARCHITECTURAL STUDIO
 732 Turner Street
 Allentown, PA 18102-4038
 Project No. 04.1296
 INVOICE NO. 11

Item #	Description	Previous		This Application	Total Completed	%	Balance To Finish	10% Retainage
		Scheduled Value	Applications					
N2B00040	INSTALL FOUNDATION WALL	35000.00	\$ -	\$ -	\$ -	0%	\$ 35,000.00	\$0.00
N2B00050	INSTALL INTERIOR COLUMN PADS AND PIERS	12000.00	\$ -	\$ -	\$ -	0%	\$ 12,000.00	\$0.00
N2B00060	BACKFILL FOUNDATIONS	8000.00	\$ -	\$ -	\$ -	0%	\$ 8,000.00	\$0.00
N2B00070	INSTALL CRUSHED STONE SLAB-ON-GRADE	24000.00	\$ -	\$ -	\$ -	0%	\$ 24,000.00	\$0.00
N2B00090	FORM/POUR SLAB-ON-GRADE - H/J	85000.00	\$ -	\$ -	\$ -	0%	\$ 85,000.00	\$0.00
N2B00140	INSTALL LIGHTWEIGHT INSULATED CONCRETE	40000.00	\$ -	\$ -	\$ -	0%	\$ 40,000.00	\$0.00
N2B00190	INSTALL EXTERIOR MASONRY VENEER	91000.00	\$ -	\$ -	\$ -	0%	\$ 91,000.00	\$0.00
N2B00100	ERECT STRUCTURAL STEEL, JOISTS, DECK - H/J	120000.00	\$ -	\$ -	\$ -	0%	\$ 120,000.00	\$0.00
N2B00540	INSTALL MAILROOM MILLWORK	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
N2B00550	SET RECEPTION MILLWORK	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
N2B00560	SET MISCELLANEOUS MILLWORK - J	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
N2B00570	SET MISCELLANEOUS MILLWORK - H	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
N2B00580	INSTALL BOARD ROOM MILLWORK	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
N2B00660	INSTALL CLOSET HARDWARE AND SHELVES	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
N2B00130	INSTALL ROOF BLOCKING	14000.00	\$ -	\$ -	\$ -	0%	\$ 14,000.00	\$0.00
N2B00195	INSTALL WATER REPELLANT - H/J	8000.00	\$ -	\$ -	\$ -	0%	\$ 8,000.00	\$0.00
N2B00170	FIREPROOF H/J AREA	35000.00	\$ -	\$ -	\$ -	0%	\$ 35,000.00	\$0.00
N2B00150	INSTALL ROOFING SYSTEM	55000.00	\$ -	\$ -	\$ -	0%	\$ 55,000.00	\$0.00
N2B00160	INSTALL S.S. METAL ROOF AND SIDING	20000.00	\$ -	\$ -	\$ -	0%	\$ 20,000.00	\$0.00
N2B00200	SET EXTERIOR CAP FLASHING	9000.00	\$ -	\$ -	\$ -	0%	\$ 9,000.00	\$0.00
N2B00610	HANG DOORS - J	6000.00	\$ -	\$ -	\$ -	0%	\$ 6,000.00	\$0.00
N2B00620	HANG DOORS - H	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
N2B00630	COMPLETE FINISH HARDWARE - J	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
N2B00640	COMPLETE FINISH HARDWARE - H	6000.00	\$ -	\$ -	\$ -	0%	\$ 6,000.00	\$0.00
N2B00450	INSTALL ALUMINUM STOREFRONT - H	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
N2B00460	INSTALL ALUMINUM ENTRANCES - J	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
N2B00470	INSTALL ALUMINUM ENTRANCES - H	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
N2B00210	SET SKYLIGHT	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
N2B00270	INSTALL WINDOWS - J	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
N2B00280	INSTALL WINDOWS - H	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
N2B00110	INSTALL EXT METAL STUD FRAMING	14000.00	\$ -	\$ -	\$ -	0%	\$ 14,000.00	\$0.00
N2B00120	INSTALL EXTERIOR WALL SHEATHING	36000.00	\$ -	\$ -	\$ -	0%	\$ 36,000.00	\$0.00
N2B00180	SET TOP PARTITION TRACK	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
N2B00230	RUN METAL STUD PARTITION - J	60000.00	\$ -	\$ -	\$ -	0%	\$ 60,000.00	\$0.00
N2B00240	RUN METAL STUD PARTITION - H	73000.00	\$ -	\$ -	\$ -	0%	\$ 73,000.00	\$0.00
N2B00250	DRYWALL AND FINISH METAL STUD PARTITION - J	150000.00	\$ -	\$ -	\$ -	0%	\$ 150,000.00	\$0.00
N2B00260	DRYWALL AND FINISH METAL STUD PARTITION - H	150000.00	\$ -	\$ -	\$ -	0%	\$ 150,000.00	\$0.00
N2B00290	FRAME SOFFITS - J	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
N2B00300	FRAME SOFFITS - H	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00

BORO CONSTRUCTION
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EAST STROUDSBURG HIGH SCHOOL
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 East Stroudsburg Area School District, East Stroudsburg, PA
GENERAL CONSTRUCTION
SCHEDULE OF VALUES

THE ARCHITECTURAL STUDIO
 732 Turner Street
 Allentown, PA 18102-4038
 Project No. 04.1296
INVOICE NO. 11

Item #	Description	Scheduled Value	Previous Applications	This Application	Total Completed	%	Balance To Finish	10% Retainage
N2B00310	DRYWALL AND FINISH SOFFITS - J	4000.00				0%	4,000.00	\$0.00
N2B00320	DRYWALL AND FINISH SOFFITS - H	4000.00				0%	4,000.00	\$0.00
N2B00330	INSTALL VESTIBULE PLASTER SOFFIT - H	13000.00				0%	13,000.00	\$0.00
N2B00420	INSTALL CERAMIC TILE - TOILET ROOMS	5000.00				0%	5,000.00	\$0.00
N2B00430	INSTALL CERAMIC TILE - CORRIDORS	10000.00				0%	10,000.00	\$0.00
N2B00440	INSTALL CERAMIC TILE - ENTRANCE LOBBY	10000.00				0%	10,000.00	\$0.00
N2B00380	INSTALL SUSPENDED CEILING - J	8000.00				0%	8,000.00	\$0.00
N2B00390	INSTALL SUSPENDED CEILING - H	8000.00				0%	8,000.00	\$0.00
N2B00400	SET ACOUSTIC CEILING TILE - J	8000.00				0%	8,000.00	\$0.00
N2B00410	SET ACOUSTIC CEILING TILE - H	8000.00				0%	8,000.00	\$0.00
N2B00490	INSTALL VCT - J	1000.00				0%	1,000.00	\$0.00
N2B00500	INSTALL VCT - H	1000.00				0%	1,000.00	\$0.00
N2B00510	INSTALL CARPET - J	1500.00				0%	1,500.00	\$0.00
N2B00520	INSTALL CARPET - H	1000.00				0%	1,000.00	\$0.00
N2B00340	PRIME PAINT - J	10000.00				0%	10,000.00	\$0.00
N2B00350	PRIME PAINT - H	10000.00				0%	10,000.00	\$0.00
N2B00360	FINISH PAINT - J	10000.00				0%	10,000.00	\$0.00
N2B00370	FINISH PAINT - H	10000.00				0%	10,000.00	\$0.00
N2B00625	INSTALL VISUAL DISPLAY BDS - J	2000.00				0%	2,000.00	\$0.00
N2B00590	SET TOILET PARTITIONS	250.00				0%	250.00	\$0.00
N2B00600	SET TOILET ACCESSORIES	1500.00				0%	1,500.00	\$0.00
N2B00480	SET ENTRANCE MATS - H	500.00				0%	500.00	\$0.00
N2B00530	SET OPERABLE PARTITION	3000.00				0%	3,000.00	\$0.00
N2B00650	INSTALL FIRE EXTINGUISHERS	1000.00				0%	1,000.00	\$0.00
N2B00665	INSTALL ROOM SIGNS - H/J	500.00				0%	500.00	\$0.00
N2B00602	HANG VERTICAL BLINDS H/J	500.00				0%	500.00	\$0.00
PHASE S9								
S9X00010	SITE DEMO	5000.00	5,000.00		5,000.00	100%		\$500.00
S9X00020	BULK CUT AND FILLS TO SUBGRADE	10000.00				100%		\$1,000.00
S9X00030	POUR CONCRETE SIDEWALKS	15000.00			15,000.00	100%		\$1,500.00
S9X00040	INSTALL GRAVEL WALK	2500.00	2,500.00		2,500.00	100%		\$250.00
S9X00050	SPREAD TOPSOIL	5000.00	5,000.00		5,000.00	100%		\$500.00
S9X00060	INSTALL LANDSCAPING	5000.00	5,000.00		5,000.00	100%		\$500.00
S9X00070	FINE GRADE AND SEED	3000.00	3,000.00		3,000.00	100%		\$300.00
PHASE S10								
S1000010	SITE DEMO	25000.00		25,000.00	25,000.00	100%		\$2,500.00
S1000020	INSTALL SILT FENCING	2000.00		2,000.00	2,000.00	100%		\$200.00

BORO CONSTRUCTION
 400 Fehleley Drive
 King of Prussia, PA 19406
 Bruce H. Shapiro, C.O.O.
 Period Ending 6/30/2007

EAST STROUDSBURG HIGH SCHOOL
 South Campus Building Renovations & Additions
 East Stroudsburg Area School District, East Stroudsburg, PA
GENERAL CONSTRUCTION
 SCHEDULE OF VALUES

THE ARCHITECTURAL STUDIO
 732 Turner Street
 Allentown, PA 18102-4038
 Project No. 04.1296
 INVOICE NO. 11

Item #	Description	Scheduled Value	Previous Applications	This Application	Total Completed	%	Balance To Finish	10% Retainage
S1000030	STRIP TOPSOIL	2500.00	-	2,500.00	2,500.00	100%	\$	\$250.00
S1000040	BULK CUT AND FILLS TO SUBGRADE	5000.00	-	5,000.00	5,000.00	100%	\$	\$500.00
S1000050	INSTALL STORM PIPING AND STRUCTURES IN20-MH4A	20000.00	-	20,000.00	20,000.00	100%	\$	\$2,000.00
S1000060	INSTALL SITE DOMESTIC/FIRE WATER LINES	50000.00	-	50,000.00	50,000.00	100%	\$	\$5,000.00
S1000070	EXCAVATE SITE GAS DISTRIBUTION LINES	10000.00	-	10,000.00	10,000.00	100%	\$	\$1,000.00
S1000090	BACKFILL SITE GAS DISTRIBUTION LINES	10000.00	-	10,000.00	10,000.00	100%	\$	\$1,000.00
S1000100	INSTALL BOLLARDS AND CHAIN BARRIER	4000.00	-	-	-	0%	4,000.00	\$0.00
S1000110	INSTALL STONE SUBBASE @ ASPHALT	25000.00	-	25,000.00	25,000.00	100%	\$	\$2,500.00
S1000120	POUR CONCRETE SIDEWALKS	50000.00	-	37,500.00	37,500.00	75%	12,500.00	\$3,750.00
S1000130	INSTALL ASPHALT BINDER COURSE	35000.00	-	35,000.00	35,000.00	100%	\$	\$3,500.00
S1000140	INSTALL ASPHALT WEARING COURSE	25000.00	-	-	-	0%	25,000.00	\$0.00
S1000150	SPREAD TOPSOIL	2000.00	-	-	-	0%	25,000.00	\$0.00
S1000170	INSTALL EROSION CONTROL STABILIZER MAT	2000.00	-	-	-	0%	2,000.00	\$0.00
S1000180	INSTALL LANDSCAPING	8000.00	-	-	-	0%	8,000.00	\$0.00
S1000190	FINE GRADE AND SEED	2000.00	-	-	-	0%	2,000.00	\$0.00
S1000200	INSTALL LINESTRIPPING	1500.00	-	-	-	0%	1,500.00	\$0.00
S1000210	INSTALL SITE SIGNAGE	1500.00	-	-	-	0%	1,500.00	\$0.00
S1000160	INSTALL FLAGPOLE	2000.00	-	-	-	0%	2,000.00	\$0.00
PHASE S11								
S1100010	SITE DEMO	25000.00	-	18,750.00	18,750.00	75%	6,250.00	\$1,875.00
S1100020	BULK CUT AND FILLS TO SUBGRADE	25000.00	-	12,500.00	12,500.00	50%	12,500.00	\$1,250.00
S1100030	INSTALL STORM PIPING AND STRUCTURES D1-D11	50000.00	-	25,000.00	25,000.00	50%	25,000.00	\$2,500.00
S1100040	INSTALL STORM PIPING AND STRUCTURES DX2-DX1	50000.00	-	50,000.00	50,000.00	100%	\$	\$5,000.00
S1100060	INSTALL STONE SUBBASE @ ASPHALT CONCRETE CURB	50000.00	-	-	-	0%	50,000.00	\$0.00
S1100065	CONCRETE CURB	45000.00	-	-	-	0%	45,000.00	\$0.00
S1100070	POUR CONCRETE SIDEWALKS	50000.00	-	30,000.00	30,000.00	60%	20,000.00	\$3,000.00
S1100080	INSTALL ASPHALT BINDER COURSE	110000.00	-	-	-	0%	110,000.00	\$0.00
S1100090	INSTALL ASPHALT WEARING COURSE	75000.00	-	-	-	0%	75,000.00	\$0.00
S1100100	SPREAD TOPSOIL	10000.00	-	-	-	0%	10,000.00	\$0.00
S1100110	INSTALL LANDSCAPING	10000.00	-	-	-	0%	10,000.00	\$0.00
S1100120	FINE GRADE AND SEED	3000.00	-	-	-	0%	3,000.00	\$0.00
S1100130	INSTALL LINESTRIPPING	5000.00	-	-	-	0%	5,000.00	\$0.00
S1100140	INSTALL SITE SIGNAGE	5000.00	-	-	-	0%	5,000.00	\$0.00
PHASE R4								
R4X00010	DEMO "D" LOWER FLOOR	50000.00	-	-	-	0%	50,000.00	\$0.00
R4X00012	REMOVE EXISTING ROOFING AND DECKING	5000.00	-	-	-	0%	5,000.00	\$0.00
R4X00014	SHORE UP AND SUPPORT EXTERIOR STEEL	25000.00	-	-	-	0%	25,000.00	\$0.00

BORO CONSTRUCTION
 400 Fehleley Drive
 King of Prussia, PA 19406
 Bruce H. Shapiro, C.O.O.
 Period Ending 6/30/2007

EAST STROUDSBURG HIGH SCHOOL
 South Campus Building Renovations & Additions
 East Stroudsburg Area School District, East Stroudsburg, PA
GENERAL CONSTRUCTION
SCHEDULE OF VALUES

THE ARCHITECTURAL STUDIO
 732 Turner Street
 Allentown, PA 18102-4038
 Project No. 04.1296
INVOICE NO. 11

<u>Item #</u>	<u>Description</u>	<u>Scheduled Value</u>	<u>Previous Applications</u>	<u>This Application</u>	<u>Total Completed</u>	<u>%</u>	<u>Balance To Finish</u>	<u>10% Retainage</u>
R4X00015	DEMOLISH EXTERIOR OVERHANG SUPPORTS	22000.00	\$ -	\$ -	\$ -	0%	\$ 22,000.00	\$0.00
R4X00016	SAW CUT AND DEMO INTERIOR FOOTINGS	35000.00	\$ -	\$ -	\$ -	0%	\$ 35,000.00	\$0.00
R4X00020	DEMO "F" LOWER FLOOR ROOMS	65000.00	\$ -	\$ -	\$ -	0%	\$ 65,000.00	\$0.00
R4X00030	DEMO "G" BASEMENT	14000.00	\$ -	\$ -	\$ -	0%	\$ 14,000.00	\$0.00
R4X00040	DEMO "D" 1ST FLOOR CLASSROOMS	130000.00	\$ -	\$ -	\$ -	0%	\$ 130,000.00	\$0.00
R4X00050	DEMO "F" 1ST FLOOR CLASSROOMS	222000.00	\$ -	\$ -	\$ -	0%	\$ 222,000.00	\$0.00
R4X00060	DEMO "G" 1ST FLOOR	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
R4X00070	DEMO "D" 2ND FLOOR	80000.00	\$ -	\$ -	\$ -	0%	\$ 80,000.00	\$0.00
R4X00080	DEMO "F" 2ND FLOOR	150000.00	\$ -	\$ -	\$ -	0%	\$ 150,000.00	\$0.00
R4X00090	DEMO "D" AUDITORIUM/STAGE	30000.00	\$ -	\$ -	\$ -	0%	\$ 30,000.00	\$0.00
R4X00095	REMOVE LEAD PAINT - AUDITORIUM	15000.00	\$ -	\$ -	\$ -	0%	\$ 15,000.00	\$0.00
R4X00102	INSTALL NEW INTERIOR FOOTINGS	12000.00	\$ -	\$ -	\$ -	0%	\$ 12,000.00	\$0.00
R4X00104	INSTALL NEW EXTERIOR COLUMN FOOTINGS	18000.00	\$ -	\$ -	\$ -	0%	\$ 18,000.00	\$0.00
R4X00106	INSTALL NEW EXTERIOR CANOPY STEEL	18000.00	\$ -	\$ -	\$ -	0%	\$ 18,000.00	\$0.00
R4X00150	INFILL SLAB AREAS - D, 1ST FLOOR	12000.00	\$ -	\$ -	\$ -	0%	\$ 12,000.00	\$0.00
R4X00160	INFILL SLAB AREAS - F, LOWER FLOOR	28000.00	\$ -	\$ -	\$ -	0%	\$ 28,000.00	\$0.00
R4X00170	INFILL SLAB AREAS - F, 1ST FLOOR	24000.00	\$ -	\$ -	\$ -	0%	\$ 24,000.00	\$0.00
R4X00355	INSTALL NEW SIDEWALK	25000.00	\$ -	\$ -	\$ -	0%	\$ 25,000.00	\$0.00
R4X00810	POUR STEP PANS - STAIRWAY F-1	6000.00	\$ -	\$ -	\$ -	0%	\$ 6,000.00	\$0.00
R4X00202	INSTALL LIGHTWEIGHT CONCRETE	8000.00	\$ -	\$ -	\$ -	0%	\$ 8,000.00	\$0.00
R4X00350	INSTALL MASONRY VENEER - D	30000.00	\$ -	\$ -	\$ -	0%	\$ 30,000.00	\$0.00
R4X00352	INSTALL MASONRY VENEER ENTRANCE OPENING	45000.00	\$ -	\$ -	\$ -	0%	\$ 45,000.00	\$0.00
R4X00354	BRICK AROUND NEW COLUMNS	20000.00	\$ -	\$ -	\$ -	0%	\$ 20,000.00	\$0.00
R4X00360	INSTALL MASONRY VENEER - F	32000.00	\$ -	\$ -	\$ -	0%	\$ 32,000.00	\$0.00
R4X00370	INSTALL MASONRY VENEER - G	16000.00	\$ -	\$ -	\$ -	0%	\$ 16,000.00	\$0.00
R4X00470	INSTALL INTERIOR CMU WALL - D, LOWER FLOOR	20000.00	\$ -	\$ -	\$ -	0%	\$ 20,000.00	\$0.00
R4X00480	INSTALL INTERIOR CMU WALL - D, 1ST FLOOR	20000.00	\$ -	\$ -	\$ -	0%	\$ 20,000.00	\$0.00
R4X00490	INSTALL INTERIOR CMU WALL - D, 2ND FLOOR	20000.00	\$ -	\$ -	\$ -	0%	\$ 20,000.00	\$0.00
R4X00500	INSTALL INTERIOR CMU WALL - F, LOWER FLOOR	20000.00	\$ -	\$ -	\$ -	0%	\$ 20,000.00	\$0.00
R4X00510	INSTALL INTERIOR CMU WALL - F, 1ST FLOOR	20000.00	\$ -	\$ -	\$ -	0%	\$ 20,000.00	\$0.00
R4X00520	INSTALL INTERIOR CMU WALL - F, 2ND FLOOR	20000.00	\$ -	\$ -	\$ -	0%	\$ 20,000.00	\$0.00
R4X00530	INSTALL INTERIOR CMU WALL - G	20000.00	\$ -	\$ -	\$ -	0%	\$ 20,000.00	\$0.00
R4X00092	INSTALL NEW LOBBY STRUCTURAL STEEL AND DECK	25000.00	\$ -	\$ -	\$ -	0%	\$ 25,000.00	\$0.00
R4X00100	CLOSE EXISTING ROOF OPENINGS - D	6000.00	\$ -	\$ -	\$ -	0%	\$ 6,000.00	\$0.00
R4X00110	FRAME FOR NEW SMOKE VENTS - AUDITORIUM	8000.00	\$ -	\$ -	\$ -	0%	\$ 8,000.00	\$0.00
R4X00120	FRAME & CLOSE EXISTING OPENINGS - F, LOWER FL	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
R4X00130	FRAME & CLOSE EXISTING OPENINGS - F, 1ST FL	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
R4X00140	SET NEW SUPPORT BEAMS - F, LOWER FLOOR	8000.00	\$ -	\$ -	\$ -	0%	\$ 8,000.00	\$0.00
R4X00180	FRAME & CLOSE ROOF OPENINGS - F	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00

BORO CONSTRUCTION
 400 Fehleley Drive
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 Bruce H. Shapiro, C.O.O.
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EAST STROUDSBURG HIGH SCHOOL
 South Campus Building Renovations & Additions
 East Stroudsburg Area School District, East Stroudsburg, PA
GENERAL CONSTRUCTION
 SCHEDULE OF VALUES

THE ARCHITECTURAL STUDIO
 732 Turner Street
 Allentown, PA 18102-4038
 Project No. 04.1296
 INVOICE NO. 11

Item #	Description	Scheduled Value	Previous Applications	This Application	Total Completed	%	Balance To Finish	10% Retainage
R4X00800	INSTALL STAIRWAY F-1	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
R4X00820	INSTALL METAL HANDRAILS - STAIRWAY F-1	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00
R4X01925	INSTALL STAIRWAY D-5	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
R4X01930	INSTALL STAIRWAY D-6	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
R4X01945	INSTALL HANDRAIL - STAIRWAY D5	500.00	\$ -	\$ -	\$ -	0%	\$ 500.00	\$0.00
R4X01950	SET HANDRAIL - STAIRWAY D-6	500.00	\$ -	\$ -	\$ -	0%	\$ 500.00	\$0.00
R4X01440	INSTALL MAILROOM COUNTER	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R4X01450	INSTALL RECEPTION COUNTER	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R4X01460	INSTALL CONCESSION STAND COUNTER	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R4X01470	INSTALL SALES COUNTER	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00
R4X01911	SET WINDOW SILLS - D LF	6000.00	\$ -	\$ -	\$ -	0%	\$ 6,000.00	\$0.00
R4X01912	SET WINDOW SILLS - D 1ST FL	6000.00	\$ -	\$ -	\$ -	0%	\$ 6,000.00	\$0.00
R4X01913	SET WINDOW SILLS - D 2ND FL	6000.00	\$ -	\$ -	\$ -	0%	\$ 6,000.00	\$0.00
R4X01914	SET WINDOW SILLS - F LF	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R4X01915	SET WINDOW SILLS - F 1ST FL	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R4X01916	SET WINDOW SILLS F 2ND FL	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R4X01918	SET WINDOW SILLS - G	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R4X00098	INSTALL ROOF BLOCKING	10000.00	\$ -	\$ -	\$ -	0%	\$ 10,000.00	\$0.00
R4X00210	FIREPROOF STEEL - D, LOWER FLOOR	15000.00	\$ -	\$ -	\$ -	0%	\$ 15,000.00	\$0.00
R4X00220	FIREPROOF STEEL - D, 1ST FLOOR	15000.00	\$ -	\$ -	\$ -	0%	\$ 15,000.00	\$0.00
R4X00230	FIREPROOF STEEL - D, 2ND FLOOR	15000.00	\$ -	\$ -	\$ -	0%	\$ 15,000.00	\$0.00
R4X00240	FIREPROOF STEEL - F, LOWER FLOOR	15000.00	\$ -	\$ -	\$ -	0%	\$ 15,000.00	\$0.00
R4X00250	FIREPROOF STEEL - F, 1ST FLOOR	15000.00	\$ -	\$ -	\$ -	0%	\$ 15,000.00	\$0.00
R4X00260	FIREPROOF STEEL - F, 2ND FLOOR	15000.00	\$ -	\$ -	\$ -	0%	\$ 15,000.00	\$0.00
R4X00270	FIREPROOF STEEL - G	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
R4X00190	RE-ROOF OPENINGS - F	8000.00	\$ -	\$ -	\$ -	0%	\$ 8,000.00	\$0.00
R4X00192	INSTALL LOBBY SKYLIGHT, ROOF, & FASCIA	20000.00	\$ -	\$ -	\$ -	0%	\$ 20,000.00	\$0.00
R4X00194	INSTALL ROOFING	12000.00	\$ -	\$ -	\$ -	0%	\$ 12,000.00	\$0.00
R4X00380	INSTALL SMOKE VENTS - AUDITORIUM	8000.00	\$ -	\$ -	\$ -	0%	\$ 8,000.00	\$0.00
R4X00390	PATCH ROOF AT SMOKE VENTS	8000.00	\$ -	\$ -	\$ -	0%	\$ 8,000.00	\$0.00
R4X00970	CAULK EXTERIOR - D	1500.00	\$ -	\$ -	\$ -	0%	\$ 1,500.00	\$0.00
R4X00980	CAULK EXTERIOR - F	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R4X00990	CAULK EXTERIOR - G	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R4X01000	CAULK INTERIOR - D, LOWER FLOOR	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R4X01010	CAULK INTERIOR - D, 1ST FLOOR	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R4X01020	CAULK INTERIOR - D, 2ND FLOOR	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R4X01030	CAULK INTERIOR - F, LOWER FLOOR	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R4X01040	CAULK INTERIOR - F, 1ST FLOOR	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R4X01050	CAULK INTERIOR - F, 2ND FLOOR	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00

BORO CONSTRUCTION
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EAST STROUDSBURG HIGH SCHOOL
 South Campus Building Renovations & Additions
 East Stroudsburg Area School District, East Stroudsburg, PA
GENERAL CONSTRUCTION
SCHEDULE OF VALUES

THE ARCHITECTURAL STUDIO
 732 Turner Street
 Allentown, PA 18102-4038
 Project No. 04.1296
 INVOICE NO. II

Item #	Description	Scheduled Value	Previous Applications	This Application	Total Completed	%	Balance To Finish	10% Retainage
R4X01060	CAULK INTERIOR - G	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R4X02020	HANG DOORS - D, LOWER FLOOR	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
R4X02030	HANG DOORS - D, 1ST FLOOR	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
R4X02040	HANG DOORS - D, 2ND FLOOR	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
R4X02050	HANG DOORS - F, LOWER FLOOR	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
R4X02060	HANG DOORS - F, 1ST FLOOR	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
R4X02070	HANG DOORS - F, 2ND FLOOR	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R4X02080	HANG DOORS - G	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00
R4X02090	COMPLETE FINISH HARDWARE - D, LOWER FLOOR	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R4X02100	COMPLETE FINISH HARDWARE - D, 1ST FLOOR	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R4X02110	COMPLETE FINISH HARDWARE - D, 2ND FLOOR	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R4X02120	COMPLETE FINISH HARDWARE - F, LOWER FLOOR	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R4X02130	COMPLETE FINISH HARDWARE - F, 1ST FLOOR	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R4X02140	COMPLETE FINISH HARDWARE - F, 2ND FLOOR	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R4X02150	COMPLETE FINISH HARDWARE - G	10000.00	\$ -	\$ -	\$ -	0%	\$ 10,000.00	\$0.00
R4X00399	INSTALL ALUMINUM ENTRANCE AND VESTIBULE	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R4X00400	INSTALL NEW WINDOWS - D, LOWER FLOOR	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
R4X00410	INSTALL NEW WINDOWS - D, 1ST FLOOR	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00
R4X00420	INSTALL NEW WINDOWS - D, 2ND FLOOR	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00
R4X00430	INSTALL NEW WINDOWS - F, LOWER FLOOR	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00
R4X00440	INSTALL NEW WINDOWS - F, 1ST FLOOR	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00
R4X00450	INSTALL NEW WINDOWS - F, 2ND FLOOR	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00
R4X00460	INSTALL NEW WINDOWS - G	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00
R4X01432	INSTALL COUNTER SHUTTER AT TICKET BOOTH	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00
R4X00272	INSTALL OFF - LOBBY SKYLIGHT	9000.00	\$ -	\$ -	\$ -	0%	\$ 9,000.00	\$0.00
R4X00273	INSTALL EXTERIOR SHEATHING AT LOBBY SKYLIGHT	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
R4X00274	INSTALL EXTERIOR SOFFIT FRAMING	14000.00	\$ -	\$ -	\$ -	0%	\$ 14,000.00	\$0.00
R4X00276	INSTALL SYNTHETIC PLASTER SYSTEM	35000.00	\$ -	\$ -	\$ -	0%	\$ 35,000.00	\$0.00
R4X00277	FRAME LOBBY SOFFIT	10000.00	\$ -	\$ -	\$ -	0%	\$ 10,000.00	\$0.00
R4X00278	DRYWALL AND FINISH LOBBY SOFFIT	10000.00	\$ -	\$ -	\$ -	0%	\$ 10,000.00	\$0.00
R4X00280	INSTALL EXT METAL STUDS & SHEATHING - D, L FL	1500.00	\$ -	\$ -	\$ -	0%	\$ 1,500.00	\$0.00
R4X00290	INSTALL EXT METAL STUDS & SHEATHING - D, 1ST FL	1500.00	\$ -	\$ -	\$ -	0%	\$ 1,500.00	\$0.00
R4X00300	INSTALL EXT METAL STUDS & SHEATHING - D, 2ND FL	1500.00	\$ -	\$ -	\$ -	0%	\$ 1,500.00	\$0.00
R4X00310	INSTALL EXT METAL STUDS & SHEATHING - F, L FL	1500.00	\$ -	\$ -	\$ -	0%	\$ 1,500.00	\$0.00
R4X00320	INSTALL EXT METAL STUDS & SHEATHING - F, 1ST FL	1500.00	\$ -	\$ -	\$ -	0%	\$ 1,500.00	\$0.00
R4X00330	INSTALL EXT METAL STUDS & SHEATHING - F, 2ND FL	1500.00	\$ -	\$ -	\$ -	0%	\$ 1,500.00	\$0.00
R4X00340	INSTALL EXT METAL STUDS & SHEATHING - G	500.00	\$ -	\$ -	\$ -	0%	\$ 500.00	\$0.00
R4X00540	INSTALL METAL STUD PARTITIONS - D, LOWER FLOOR	10000.00	\$ -	\$ -	\$ -	0%	\$ 10,000.00	\$0.00
R4X00550	INSTALL METAL STUD PARTITIONS - D, 1ST FLOOR	10000.00	\$ -	\$ -	\$ -	0%	\$ 10,000.00	\$0.00

BORO CONSTRUCTION
 400 Feheley Drive
 King of Prussia, PA 19406
 Bruce H. Shapiro, C.O.O.
 Period Ending 6/30/2007

EAST STROUDSBURG HIGH SCHOOL
 South Campus Building Renovations & Additions
 East Stroudsburg Area School District, East Stroudsburg, PA
GENERAL CONSTRUCTION
SCHEDULE OF VALUES

THE ARCHITECTURAL STUDIO
 732 Turner Street
 Allentown, PA 18102-4038
 Project No. 04.1296
 INVOICE NO. 11

Item #	Description	Scheduled Value	Previous Applications	This Application	Total Completed	%	Balance To Finish	10% Retainage
R4X00560	INSTALL METAL STUD PARTITIONS - D, 2ND FLOOR	10000.00	\$ -	\$ -	\$ -	0%	\$ 10,000.00	\$0.00
R4X00570	INSTALL METAL STUD PARTITIONS - F, LOWER FLOOR	10000.00	\$ -	\$ -	\$ -	0%	\$ 10,000.00	\$0.00
R4X00580	INSTALL METAL STUD PARTITIONS - F, 1ST FLOOR	10000.00	\$ -	\$ -	\$ -	0%	\$ 10,000.00	\$0.00
R4X00590	INSTALL METAL STUD PARTITIONS - F, 2ND FLOOR	10000.00	\$ -	\$ -	\$ -	0%	\$ 10,000.00	\$0.00
R4X00600	INSTALL METAL STUD PARTITIONS - G	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R4X00610	DRYWALL METAL STUD PARTITIONS - D, LOWER FL	30000.00	\$ -	\$ -	\$ -	0%	\$ 30,000.00	\$0.00
R4X00620	DRYWALL METAL STUD PARTITIONS - D, 1ST FLOOR	30000.00	\$ -	\$ -	\$ -	0%	\$ 30,000.00	\$0.00
R4X00630	DRYWALL METAL STUD PARTITIONS - D, 2ND FLOOR	30000.00	\$ -	\$ -	\$ -	0%	\$ 30,000.00	\$0.00
R4X00640	DRYWALL METAL STUD PARTITIONS - F, LOWER FL	30000.00	\$ -	\$ -	\$ -	0%	\$ 30,000.00	\$0.00
R4X00650	DRYWALL METAL STUD PARTITIONS - F, 1ST FLOOR	30000.00	\$ -	\$ -	\$ -	0%	\$ 30,000.00	\$0.00
R4X00660	DRYWALL METAL STUD PARTITIONS - F, 2ND FLOOR	30000.00	\$ -	\$ -	\$ -	0%	\$ 30,000.00	\$0.00
R4X00670	DRYWALL METAL STUD PARTITIONS - G	6000.00	\$ -	\$ -	\$ -	0%	\$ 6,000.00	\$0.00
R4X00680	FRAME CORRIDOR LOCKER ENCLOSURE - D, LOWER FL	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
R4X00690	FRAME CORRIDOR LOCKER ENCLOSURE - D, 1ST FL	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
R4X00700	FRAME CORRIDOR LOCKER ENCLOSURE - D, 2ND FL	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
R4X00710	FRAME CORRIDOR LOCKER ENCLOSURE - F, LOWER FL	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
R4X00720	FRAME CORRIDOR LOCKER ENCLOSURE - F, 1ST FL	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
R4X00730	FRAME CORRIDOR LOCKER ENCLOSURE - F, 2ND FL	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
R4X00740	DRYWALL & PATCH LOCKER ENCLOSURE - D, LOWER FL	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
R4X00750	DRYWALL & PATCH LOCKER ENCLOSURE - D, 1ST FL	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
R4X00760	DRYWALL & PATCH LOCKER ENCLOSURE - D, 2ND FL	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
R4X00770	DRYWALL & PATCH LOCKER ENCLOSURE - F, LOWER FL	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
R4X00780	DRYWALL & PATCH LOCKER ENCLOSURE - F, 1ST FL	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
R4X00790	DRYWALL & PATCH LOCKER ENCLOSURE - F, 2ND FL	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
R4X00830	INSTALL GYPSUM BD SOFFIT & FASCIA - D, 1ST FL	9000.00	\$ -	\$ -	\$ -	0%	\$ 9,000.00	\$0.00
R4X00840	INSTALL GYPSUM BD SOFFIT & FASCIA - D, 2ND FL	9000.00	\$ -	\$ -	\$ -	0%	\$ 9,000.00	\$0.00
R4X00850	INSTALL GYPSUM BD SOFFIT & FASCIA - F, 1ST FL	9000.00	\$ -	\$ -	\$ -	0%	\$ 9,000.00	\$0.00
R4X00860	INSTALL GYPSUM BD SOFFIT & FASCIA - F, 2ND FL	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
R4X00870	INSTALL GYPSUM BD SOFFIT & FASCIA - G	1500.00	\$ -	\$ -	\$ -	0%	\$ 1,500.00	\$0.00
R4X00880	FRAME TOILET ROOM CEILINGS - D, LOWER FLOOR	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R4X00890	FRAME TOILET ROOM CEILINGS - D, 1ST FLOOR	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R4X00900	FRAME TOILET ROOM CEILINGS - D, 2ND FLOOR	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R4X00910	DRYWALL & FINISH TOILET RM CEILING - D, LWR FL	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R4X00920	DRYWALL & FINISH TOILET RM CEILING - D, 1ST FL	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R4X00930	DRYWALL & FINISH TOILET RM CEILING - D, 2ND FL	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R4X01070	PATCH PLASTER - D, LOWER FLOOR	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
R4X01080	PATCH PLASTER - D, 1ST FLOOR	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
R4X01090	PATCH PLASTER - D, 2ND FLOOR	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
R4X01100	PATCH PLASTER - F, LOWER FLOOR	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00

BORO CONSTRUCTION
 400 Fehleley Drive
 King of Prussia, PA 19406
 Bruce H. Shapiro, C.O.O.
 Period Ending 6/30/2007

EAST STROUDSBURG HIGH SCHOOL
 South Campus Building Renovations & Additions
 East Stroudsburg Area School District, East Stroudsburg, PA
GENERAL CONSTRUCTION
 SCHEDULE OF VALUES

THE ARCHITECTURAL STUDIO
 732 Turner Street
 Allentown, PA 18102-4038
 Project No. 04.1296
 INVOICE NO. 11

Item #	Description	Previous		Total Completed	%	Balance To Finish	10% Retainage
		Scheduled Value	Applications				
R4X01110	PATCH PLASTER - F, 1ST FLOOR	3000.00	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
R4X01120	PATCH PLASTER - F, 2ND FLOOR	3000.00	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
R4X01130	PATCH PLASTER - G	1000.00	\$ -	\$ -	0%	\$ 1,000.00	\$0.00
R4X01920	FURR & REPLACE AUDITORIUM WALLS	12000.00	\$ -	\$ -	0%	\$ 12,000.00	\$0.00
R4X01940	PATCH & PLACE NEW INTERIOR CMU-AUD	2000.00	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R4X02000	FRAME NEW AUDITORIUM ENTRANCE SOFFIT	2000.00	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R4X02010	DRYWALL AND FINISH AUDITORIUM ENTRANCE SOFFIT	4000.00	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
R4X00940	INSTALL CERAMIC TILE - TOILET RM, D, LOWER FL	13000.00	\$ -	\$ -	0%	\$ 13,000.00	\$0.00
R4X00950	INSTALL CERAMIC TILE - TOILET RM, D, 1ST FL	13000.00	\$ -	\$ -	0%	\$ 13,000.00	\$0.00
R4X00960	INSTALL CERAMIC TILE - TOILET RM, D, 2ND FL	13000.00	\$ -	\$ -	0%	\$ 13,000.00	\$0.00
R4X00962	INSTALL CERAMIC TILE WAINSCOAT - LOWER FLOOR	8000.00	\$ -	\$ -	0%	\$ 8,000.00	\$0.00
R4X00964	INSTALL CERAMIC TILE WAINSCOAT - 1ST FLOOR	8000.00	\$ -	\$ -	0%	\$ 8,000.00	\$0.00
R4X00966	INSTALL CERAMIC TILE WAINSCOAT - 2ND FLOOR	8000.00	\$ -	\$ -	0%	\$ 8,000.00	\$0.00
R4X01092	INSTALL CERAMIC PAVERS - D/F LF	5000.00	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
R4X01093	INSTALL CERAMIC PAVERS- D 1ST FLOOR LOBBY	10000.00	\$ -	\$ -	0%	\$ 10,000.00	\$0.00
R4X01094	INSTALL CERAMIC PAVERS - D/F CORRIDOR 1ST FLR	5000.00	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
R4X01095	INSTALL CERAMIC PAVERS - D/F CORRIDOR 2ND FL	5000.00	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
R4X01140	INSTALL SUSP CEILING GRID - D, LOWER FLOOR	7500.00	\$ -	\$ -	0%	\$ 7,500.00	\$0.00
R4X01150	INSTALL SUSP CEILING GRID - D, 1ST FLOOR	7500.00	\$ -	\$ -	0%	\$ 7,500.00	\$0.00
R4X01160	INSTALL SUSP CEILING GRID - D, 2ND FLOOR	7500.00	\$ -	\$ -	0%	\$ 7,500.00	\$0.00
R4X01170	INSTALL SUSP CEILING GRID - F, LOWER FLOOR	7500.00	\$ -	\$ -	0%	\$ 7,500.00	\$0.00
R4X01180	INSTALL SUSP CEILING GRID - F, 1ST FLOOR	7500.00	\$ -	\$ -	0%	\$ 7,500.00	\$0.00
R4X01190	INSTALL SUSP CEILING GRID - F, 2ND FLOOR	7500.00	\$ -	\$ -	0%	\$ 7,500.00	\$0.00
R4X01200	INSTALL SUSP CEILING GRID - G	2000.00	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R4X01210	INSTALL ACOUSTIC CEILING TILE - D, LOWER FL	7500.00	\$ -	\$ -	0%	\$ 7,500.00	\$0.00
R4X01220	INSTALL ACOUSTIC CEILING TILE - D, 1ST FLOOR	7500.00	\$ -	\$ -	0%	\$ 7,500.00	\$0.00
R4X01230	INSTALL ACOUSTIC CEILING TILE - D, 2ND FLOOR	7500.00	\$ -	\$ -	0%	\$ 7,500.00	\$0.00
R4X01240	INSTALL ACOUSTIC CEILING TILE - F, LOWER FL	7500.00	\$ -	\$ -	0%	\$ 7,500.00	\$0.00
R4X01250	INSTALL ACOUSTIC CEILING TILE - F, 1ST FLOOR	7500.00	\$ -	\$ -	0%	\$ 7,500.00	\$0.00
R4X01260	INSTALL ACOUSTIC CEILING TILE - F, 2ND FLOOR	7500.00	\$ -	\$ -	0%	\$ 7,500.00	\$0.00
R4X01270	INSTALL ACOUSTIC CEILING TILE - G	2000.00	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R4X01371	INSTALL VCT/CARPET AND BASE - D LF	4000.00	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
R4X01372	INSTALL VCT/CARPET AND BASE - D 1ST FL	4000.00	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
R4X01373	INSTALL VCT/CARPET AND BASE - D 2ND FL	4000.00	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
R4X01374	INSTALL VCT/CARPET AND BASE - F LF	4000.00	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
R4X01375	INSTALL VCT/CARPET AND BASE - F 1ST FL	4000.00	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
R4X01376	INSTALL VCT/CARPET AND BASE- F 2ND FL	4000.00	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
R4X00275	INSTALL INTUMESCENT COATING - AUDITORIUM	4000.00	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
R4X01740	PRIME PAINT - D, LOWER FLOOR	4000.00	\$ -	\$ -	0%	\$ 4,000.00	\$0.00

BORO CONSTRUCTION
 400 Feleley Drive
 King of Prussia, PA 19406
 Bruce H. Shapiro, C.O.O.
 Period Ending 6/30/2007

EAST STROUDSBURG HIGH SCHOOL
 South Campus Building Renovations & Additions
 East Stroudsburg Area School District, East Stroudsburg, PA
GENERAL CONSTRUCTION
 SCHEDULE OF VALUES

THE ARCHITECTURAL STUDIO
 732 Turner Street
 Allentown, PA 18102-4038
 Project No. 04.1296
 INVOICE NO. 11

Item #	Description	Scheduled Value	Previous Applications	This Application	Total Completed	%	Balance To Finish	10% Retainage
R4X01750	PRIME PAINT - D, 1ST FLOOR	4000.00	\$ -	\$ -	\$ -	0%	4,000.00	\$0.00
R4X01760	PRIME PAINT - D, 2ND FLOOR	4000.00	\$ -	\$ -	\$ -	0%	4,000.00	\$0.00
R4X01770	PRIME PAINT - F, LOWER FLOOR	4000.00	\$ -	\$ -	\$ -	0%	4,000.00	\$0.00
R4X01780	PRIME PAINT - F, 1ST FLOOR	4000.00	\$ -	\$ -	\$ -	0%	4,000.00	\$0.00
R4X01790	PRIME PAINT - F, 2ND FLOOR	4000.00	\$ -	\$ -	\$ -	0%	4,000.00	\$0.00
R4X01800	PRIME PAINT - G	500.00	\$ -	\$ -	\$ -	0%	500.00	\$0.00
R4X01810	PRIME PAINT - AUDITORIUM	8000.00	\$ -	\$ -	\$ -	0%	8,000.00	\$0.00
R4X01830	FINISH PAINT - D, LOWER FLOOR	4000.00	\$ -	\$ -	\$ -	0%	4,000.00	\$0.00
R4X01840	FINISH PAINT - D, 1ST FLOOR	4000.00	\$ -	\$ -	\$ -	0%	4,000.00	\$0.00
R4X01850	FINISH PAINT - D, 2ND FLOOR	4000.00	\$ -	\$ -	\$ -	0%	4,000.00	\$0.00
R4X01860	FINISH PAINT - F, LOWER FLOOR	4000.00	\$ -	\$ -	\$ -	0%	4,000.00	\$0.00
R4X01870	FINISH PAINT - F, 1ST FLOOR	4000.00	\$ -	\$ -	\$ -	0%	4,000.00	\$0.00
R4X01880	FINISH PAINT - F, 2ND FLOOR	4000.00	\$ -	\$ -	\$ -	0%	4,000.00	\$0.00
R4X01890	FINISH PAINT - G	500.00	\$ -	\$ -	\$ -	0%	500.00	\$0.00
R4X01900	FINISH PAINT - AUDITORIUM	8000.00	\$ -	\$ -	\$ -	0%	8,000.00	\$0.00
R4X01280	SET VISUAL DISPLAY BOARDS - D, LOWER FLOOR	2000.00	\$ -	\$ -	\$ -	0%	2,000.00	\$0.00
R4X01290	SET VISUAL DISPLAY BOARDS - D, 1ST FLOOR	2000.00	\$ -	\$ -	\$ -	0%	2,000.00	\$0.00
R4X01300	SET VISUAL DISPLAY BOARDS - D, 2ND FLOOR	2000.00	\$ -	\$ -	\$ -	0%	2,000.00	\$0.00
R4X01310	SET VISUAL DISPLAY BOARDS - F, LOWER FLOOR	2000.00	\$ -	\$ -	\$ -	0%	2,000.00	\$0.00
R4X01320	SET VISUAL DISPLAY BOARDS - F, 1ST FLOOR	2000.00	\$ -	\$ -	\$ -	0%	2,000.00	\$0.00
R4X01330	SET VISUAL DISPLAY BOARDS - F, 2ND FLOOR	1500.00	\$ -	\$ -	\$ -	0%	1,500.00	\$0.00
R4X01340	SET VISUAL DISPLAY BOARDS - G	500.00	\$ -	\$ -	\$ -	0%	500.00	\$0.00
R4X01480	SET TOILET PARTITIONS - D, LOWER FLOOR	500.00	\$ -	\$ -	\$ -	0%	500.00	\$0.00
R4X01490	SET TOILET PARTITIONS - D, 1ST FLOOR	500.00	\$ -	\$ -	\$ -	0%	500.00	\$0.00
R4X01500	SET TOILET PARTITIONS - D, 2ND FLOOR	500.00	\$ -	\$ -	\$ -	0%	500.00	\$0.00
R4X01510	INSTALL TOILET ACCESSORIES - D, LOWER FLOOR	1000.00	\$ -	\$ -	\$ -	0%	1,000.00	\$0.00
R4X01520	INSTALL TOILET ACCESSORIES - D, 1ST FLOOR	1000.00	\$ -	\$ -	\$ -	0%	1,000.00	\$0.00
R4X01530	INSTALL TOILET ACCESSORIES - D, 2ND FLOOR	1000.00	\$ -	\$ -	\$ -	0%	1,000.00	\$0.00
R4X01540	INSTALL TOILET ACCESSORIES - G	250.00	\$ -	\$ -	\$ -	0%	250.00	\$0.00
R4X01960	INSTALL CHAIN LINK MESH - STAGE	500.00	\$ -	\$ -	\$ -	0%	500.00	\$0.00
R4X02160	INSTALL ROOM SIGNS - D	500.00	\$ -	\$ -	\$ -	0%	500.00	\$0.00
R4X02170	INSTALL ROOM SIGNS - F	500.00	\$ -	\$ -	\$ -	0%	500.00	\$0.00
R4X02180	INSTALL ROOM SIGNS - G	500.00	\$ -	\$ -	\$ -	0%	500.00	\$0.00
R4X01620	REMOVE/REFINISH METAL LOCKERS - D, LOWER FL	3000.00	\$ -	\$ -	\$ -	0%	3,000.00	\$0.00
R4X01630	REMOVE/REFINISH METAL LOCKERS - D, 1ST FLOOR	3000.00	\$ -	\$ -	\$ -	0%	3,000.00	\$0.00
R4X01640	REMOVE/REFINISH METAL LOCKERS - D, 2ND FLOOR	3000.00	\$ -	\$ -	\$ -	0%	3,000.00	\$0.00
R4X01650	REMOVE/REFINISH METAL LOCKERS - F, LOWER FL	3000.00	\$ -	\$ -	\$ -	0%	3,000.00	\$0.00
R4X01660	REMOVE/REFINISH METAL LOCKERS - F, 1ST FLOOR	3000.00	\$ -	\$ -	\$ -	0%	3,000.00	\$0.00
R4X01670	REMOVE/REFINISH METAL LOCKERS - F, 2ND FLOOR	3000.00	\$ -	\$ -	\$ -	0%	3,000.00	\$0.00

BORO CONSTRUCTION
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 Bruce H. Shapira, C.O.O.
 Period Ending 6/30/2007

EAST STROUDSBURG HIGH SCHOOL
 South Campus Building Renovations & Additions
 East Stroudsburg Area School District, East Stroudsburg, PA
GENERAL CONSTRUCTION
 SCHEDULE OF VALUES

THE ARCHITECTURAL STUDIO
 732 Turner Street
 Allentown, PA 18102-4038
 Project No. 04.1296
 INVOICE NO. 11

Item #	Description	Scheduled Value	Previous Applications	This Application	Total Completed	%	Balance To Finish	10% Retainage
R4X01680	REINSTALL REFINISHED LOCKERS - D, LOWER FL	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R4X01690	REINSTALL REFINISHED LOCKERS - D, 1ST FLOOR	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R4X01700	REINSTALL REFINISHED LOCKERS - D, 2ND FLOOR	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R4X01710	REINSTALL REFINISHED LOCKERS - F, LOWER FL	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R4X01720	REINSTALL REFINISHED LOCKERS - F, 1ST FLOOR	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R4X01730	REINSTALL REFINISHED LOCKERS - F, 2ND FLOOR	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R4X01550	SET TV MOUNTS & PROJ SCREENS - D, LOWER FLOOR	500.00	\$ -	\$ -	\$ -	0%	\$ 500.00	\$0.00
R4X01560	SET TV MOUNTS & PROJ SCREENS - D, 1ST FLOOR	500.00	\$ -	\$ -	\$ -	0%	\$ 500.00	\$0.00
R4X01570	SET TV MOUNTS & PROJ SCREENS - D, 2ND FLOOR	500.00	\$ -	\$ -	\$ -	0%	\$ 500.00	\$0.00
R4X01580	SET TV MOUNTS & PROJ SCREENS - F, LOWER FLOOR	500.00	\$ -	\$ -	\$ -	0%	\$ 500.00	\$0.00
R4X01590	SET TV MOUNTS & PROJ SCREENS - F, 1ST FLOOR	500.00	\$ -	\$ -	\$ -	0%	\$ 500.00	\$0.00
R4X01600	SET TV MOUNTS & PROJ SCREENS F, 2ND FLOOR	500.00	\$ -	\$ -	\$ -	0%	\$ 500.00	\$0.00
R4X01610	SET TV MOUNTS & PROJ SCREENS - G	500.00	\$ -	\$ -	\$ -	0%	\$ 500.00	\$0.00
R4X01970	SET FIRE CURTAIN POCKET	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
R4X01980	INSTALL FIRE CURTAIN	12000.00	\$ -	\$ -	\$ -	0%	\$ 12,000.00	\$0.00
R4X01350	SET LAB CASEWORK - D, 1ST FLOOR	18000.00	\$ -	\$ -	\$ -	0%	\$ 18,000.00	\$0.00
R4X01360	SET LAB CASEWORK - F, 1ST FLOOR	9000.00	\$ -	\$ -	\$ -	0%	\$ 9,000.00	\$0.00
R4X01370	SET LAB CASEWORK - F, 2ND FLOOR	9000.00	\$ -	\$ -	\$ -	0%	\$ 9,000.00	\$0.00
R4X01380	INSTALL CLASSROOM CASEWORK - D, LOWER FLOOR	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
R4X01390	INSTALL CLASSROOM CASEWORK - D, 1ST FLOOR	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
R4X01400	INSTALL CLASSROOM CASEWORK - D, 2ND FLOOR	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
R4X01410	INSTALL CLASSROOM CASEWORK - F, LOWER FLOOR	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
R4X01420	INSTALL CLASSROOM CASEWORK - F, 1ST FLOOR	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
R4X01430	INSTALL CLASSROOM CASEWORK - F, 2ND FLOOR	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
R4X02082	HANG VERTICAL BLINDS -D	250.00	\$ -	\$ -	\$ -	0%	\$ 250.00	\$0.00
R4X01990	CONVERT EXISTING AUDITORIUM SEATING	24000.00	\$ -	\$ -	\$ -	0%	\$ 24,000.00	\$0.00
PHASE R5								
R5X00010	COMPLETE DEMOLITION - BC	80000.00	\$ -	\$ -	\$ -	0%	\$ 80,000.00	\$0.00
R5X00020	REMOVE EXISTING SLAB - BC	20000.00	\$ -	\$ -	\$ -	0%	\$ 20,000.00	\$0.00
R5X00030	INSTALL CRUSHED STONE SLAB-ON-GRADE - BC	6000.00	\$ -	\$ -	\$ -	0%	\$ 6,000.00	\$0.00
R5X00040	FORM/POUR SLAB-ON-GRADE - BC	12000.00	\$ -	\$ -	\$ -	0%	\$ 12,000.00	\$0.00
R5X00050	POUR SLAB INFILL - BC	12000.00	\$ -	\$ -	\$ -	0%	\$ 12,000.00	\$0.00
R5X00080	INSTALL NEW CMU PARTITIONS - BC	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
R5X00100	INSTALL MASONRY VENEER - BC	30000.00	\$ -	\$ -	\$ -	0%	\$ 30,000.00	\$0.00
R5X00060	ERECT NEW ROOF FRAMING STEEL	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
R5X00070	SET NEW WALL LINTELS - BC	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
R5X00110	INSTALL STAIRWAY G-1	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R5X00120	INSTALL HANDRAILS - STAIRWAY G-1	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00

BORO CONSTRUCTION
 400 Feheley Drive
 King of Prussia, PA 19406
Bruce H. Shapiro, C.O.O.
 Period Ending 6/30/2007

EAST STROUDSBURG HIGH SCHOOL
 South Campus Building Renovations & Additions
 East Stroudsburg Area School District, East Stroudsburg, PA
GENERAL CONSTRUCTION
 SCHEDULE OF VALUES

THE ARCHITECTURAL STUDIO
 732 Turner Street
 Allentown, PA 18102-4038
 Project No. 04.1296
 INVOICE NO. 11

Item #	Description	Scheduled Value	Previous Applications	This Application	Total Completed	%	Balance To Finish	10% Retainage
R5X00325	SET WINDOW SILLS - BC	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R5X00065	FIREPROOF STEEL - BC	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
R5X00300	HANG DOORS - BC	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00
R5X00310	COMPLETE FINISH HARDWARE - BC	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00
R5X00320	SET INTERIOR GLASS - BC	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00
R5X00130	INSTALL EXTERIOR WINDOWS - BC	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
R5X00090	ERECT EXTERIOR METAL STUDS & SHEATHING	23000.00	\$ -	\$ -	\$ -	0%	\$ 23,000.00	\$0.00
R5X00140	INSTALL METAL STUD PARTITIONS - BC	38000.00	\$ -	\$ -	\$ -	0%	\$ 38,000.00	\$0.00
R5X00150	DRYWALL AND FINISH PARTITIONS - BC	80000.00	\$ -	\$ -	\$ -	0%	\$ 80,000.00	\$0.00
R5X00160	FRAME TOILET ROOM CEILINGS - BC	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
R5X00170	DRYWALL AND FINISH TOILET ROOM CEILINGS - BC	10000.00	\$ -	\$ -	\$ -	0%	\$ 10,000.00	\$0.00
R5X00180	INSTALL CERAMIC TILE - BC	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
R5X00220	INSTALL SUSPENDED CEILINGS - BC	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
R5X00230	INSTALL ACOUSTIC CEILING TILE - BC	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
R5X00280	INSTALL VCT AND BASE - BC	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
R5X00290	INSTALL CARPET AND BASE - BC	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
R5X00190	PRIME PAINT WALLS - BC	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R5X00200	FINISH PAINT WALLS - BC	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R5X00210	PAINT TOILET ROOM CEILINGS - BC	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00
R5X00240	INSTALL VISUAL DISPLAY BOARDS - BC	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R5X00250	INSTALL TOILET PARTITIONS - BC	500.00	\$ -	\$ -	\$ -	0%	\$ 500.00	\$0.00
R5X00260	INSTALL TOILET ACCESSORIES - BC	500.00	\$ -	\$ -	\$ -	0%	\$ 500.00	\$0.00
R5X00330	SET SIGNS - BC	250.00	\$ -	\$ -	\$ -	0%	\$ 250.00	\$0.00
R5X00270	INSTALL CASEWORK - BC	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
PHASE R6								
R6X00010	DEMO "G" EAST	80000.00	\$ -	\$ -	\$ -	0%	\$ 80,000.00	\$0.00
R6X00020	SAW CUT AND REMOVE SLAB - G EAST	20000.00	\$ -	\$ -	\$ -	0%	\$ 20,000.00	\$0.00
R6X00030	INSTALL STONE - G EAST	16000.00	\$ -	\$ -	\$ -	0%	\$ 16,000.00	\$0.00
R6X00040	POUR CONCRETE SLAB AND INFILL - G EAST	12000.00	\$ -	\$ -	\$ -	0%	\$ 12,000.00	\$0.00
R6X00070	COMPLETE MASONRY VENEER - G EAST	30000.00	\$ -	\$ -	\$ -	0%	\$ 30,000.00	\$0.00
R6X00080	INSTALL INTERIOR CMU - G EAST	15000.00	\$ -	\$ -	\$ -	0%	\$ 15,000.00	\$0.00
R6X00265	SET WINDOW SILLS - G EAST	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R6X00060	FIREPROOF STEEL - G EAST	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R6X00150	CAULK EXTERIOR - G, EAST	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00
R6X00160	CAULK INTERIOR - G, EAST	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00
R6X00350	HANG DOORS - G, EAST	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R6X00360	COMPLETE FINISH HARDWARE - G, EAST	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R6X00380	INSTALL INTERIOR GLASS - G, EAST	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00

BORO CONSTRUCTION
 400 Feheley Drive
 King of Prussia, PA 19406
 Bruce H. Shapiro, C.O.O.
 Period Ending 6/30/2007

EAST STROUDSBURG HIGH SCHOOL
 South Campus Building Renovations & Additions
 East Stroudsburg Area School District, East Stroudsburg, PA
GENERAL CONSTRUCTION
 SCHEDULE OF VALUES

THE ARCHITECTURAL STUDIO
 732 Turner Street
 Allentown, PA 18102-4038
 Project No. 04.1296
 INVOICE NO. 11

Item #	Description	Previous Applications		This Application	Total Completed	%	Balance To Finish	10% Retainage
		Scheduled Value	Applications					
R6X00110	INSTALL EXTERIOR WINDOWS - G, EAST	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
R6X00050	INSTALL EXT METAL STUDS & SHEATHING - G EAST	54000.00	\$ -	\$ -	\$ -	0%	\$ 54,000.00	\$0.00
R6X00090	INSTALL METAL STUD PARTITIONS	45000.00	\$ -	\$ -	\$ -	0%	\$ 45,000.00	\$0.00
R6X00120	DRYWALL & FINISH STUD PARTITIONS - G, EAST	70000.00	\$ -	\$ -	\$ -	0%	\$ 70,000.00	\$0.00
R6X00130	FRAME BATHROOM CEILINGS - G, EAST	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
R6X00140	DRYWALL & FINISH BATHROOMS - G, EAST	50000.00	\$ -	\$ -	\$ -	0%	\$ 50,000.00	\$0.00
R6X00210	INSTALL CERAMIC TILE - BATHROOMS, G EAST	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
R6X00290	INSTALL CERAMIC TILE - CORRIDORS, G EAST	18000.00	\$ -	\$ -	\$ -	0%	\$ 18,000.00	\$0.00
R6X00240	INSTALL SUSPENDED CEILINGS - G, EAST	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
R6X00250	INSTALL ACOUSTIC CEILING TILE - G, EAST	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
R6X00330	INSTALL VCT AND BASE - G, EAST	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
R6X00340	INSTALL CARPET AND BASE - G, EAST	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
R6X00170	PRIME PAINT PARTITIONS - G, EAST	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R6X00180	PRIME PAINT BATHROOM CEILINGS - G, EAST	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R6X00190	FINISH PAINT PARTITIONS - G, EAST	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R6X00200	FINISH PAINT BATHROOM CEILINGS - G, EAST	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R6X00310	SET VISUAL DISPLAY BOARDS - G, EAST	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R6X00220	INSTALL TOILET PARTITIONS - G, EAST	500.00	\$ -	\$ -	\$ -	0%	\$ 500.00	\$0.00
R6X00230	INSTALL TOILET ACCESSORIES - G, EAST	500.00	\$ -	\$ -	\$ -	0%	\$ 500.00	\$0.00
R6X00320	SET FIRE EXTINGUISHERS - G, EAST	500.00	\$ -	\$ -	\$ -	0%	\$ 500.00	\$0.00
R6X00370	INSTALL SIGNES - G, EAST	250.00	\$ -	\$ -	\$ -	0%	\$ 250.00	\$0.00
R6X00100	REMOVE & RENOVATE LOCKERS - G EAST	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R6X00280	REINSTALL REFURBISHED LOCKERS - G, EAST	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00
R6X00300	SET TV BRACKETS - G, EAST	500.00	\$ -	\$ -	\$ -	0%	\$ 500.00	\$0.00
R6X00260	INSTALL CASEWORK - G, EAST	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
R6X00270	SET EXHAUST HOODS - G, EAST	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
R6X03073	HANG VERTICAL BLINDS	250.00	\$ -	\$ -	\$ -	0%	\$ 250.00	\$0.00
PHASE R7								
R7X00010	DEMO NATATORIUM & LOCKER ROOM	65000.00	\$ -	\$ -	\$ -	0%	\$ 65,000.00	\$0.00
R7X00020	DEMO GYM - F	50000.00	\$ -	\$ -	\$ -	0%	\$ 50,000.00	\$0.00
R7X00015	REMOVE LEAD BASED PAINT-GYM	14000.00	\$ -	\$ -	\$ -	0%	\$ 14,000.00	\$0.00
R7X00016	REMOVE LEAD BASED PAINT-NATATORIUM	14000.00	\$ -	\$ -	\$ -	0%	\$ 14,000.00	\$0.00
R7X00035	POUR MEZZANINE DECK -GYM	45000.00	\$ -	\$ -	\$ -	0%	\$ 45,000.00	\$0.00
R7X00070	INSTALL INTERIOR CMU - GYM	35000.00	\$ -	\$ -	\$ -	0%	\$ 35,000.00	\$0.00
R7X00080	INSTALL INTERIOR CMU - NATATORIUM	30000.00	\$ -	\$ -	\$ -	0%	\$ 30,000.00	\$0.00
R7X00030	ERECT MEZZANINE DECK - GYM	26000.00	\$ -	\$ -	\$ -	0%	\$ 26,000.00	\$0.00
R7X00120	INSTALL MEZZANINE SHIP'S LADDER	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00
R7X00040	FIREPROOF LOCKER ROOM	25000.00	\$ -	\$ -	\$ -	0%	\$ 25,000.00	\$0.00

BORO CONSTRUCTION
 400 Feheley Drive
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 Period Ending 6/30/2007

EAST STROUDSBURG HIGH SCHOOL
 South Campus Building Renovations & Additions
 East Stroudsburg Area School District, East Stroudsburg, PA
GENERAL CONSTRUCTION
SCHEDULE OF VALUES

THE ARCHITECTURAL STUDIO
 732 Turner Street
 Allentown, PA 18102-4038
 Project No. 04.1296
 INVOICE NO. 11

Item #	Description	Scheduled Value	Previous Applications	This Application	Total Completed	%	Balance To Finish	10% Retainage
R7X00050	FIREPROOF NATATORIUM	45000.00	\$ -	\$ -	\$ -	0%	\$ 45,000.00	\$0.00
R7X00060	FIREPROOF NEW GYM MEZZANINE	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
R7X00130	CAULK INTERIOR - GYM	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00
R7X00140	CAULK INTERIOR - NATATORIUM	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
R7X00360	HANG DOORS - POOL	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R7X00370	HANG DOORS - GYM	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00
R7X00380	COMPLETE FINISH HARDWARE - GYM	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00
R7X00390	COMPLETE FINISH HARDWARE - POOL	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00
R7X00400	INSTALL INTERIOR GLASS - GYM	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00
R7X00410	INSTALL INTERIOR GLASS - POOL	1000.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$0.00
R7X00090	INSTALL METAL STUD PARTITIONS - GYM	5000.00	\$ -	\$ -	\$ -	0%	\$ 5,000.00	\$0.00
R7X00095	DRYWALL AND FINISH PARTIONS -GYM	50000.00	\$ -	\$ -	\$ -	0%	\$ 50,000.00	\$0.00
R7X00110	INSTALL GYPSUM BOARD FIRE ENCLOSURE - GYM	10000.00	\$ -	\$ -	\$ -	0%	\$ 10,000.00	\$0.00
R7X00280	FRAME NEW POOL	10000.00	\$ -	\$ -	\$ -	0%	\$ 10,000.00	\$0.00
R7X00290	PLASTER NEW POOL	15000.00	\$ -	\$ -	\$ -	0%	\$ 15,000.00	\$0.00
R7X00300	FRAME, LATHE, PLASTER POOL AREA WALL	50000.00	\$ -	\$ -	\$ -	0%	\$ 50,000.00	\$0.00
R7X00310	PATCH AND INSTALL CERAMIC TILE - POOL	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
R7X00310	PATCH AND INSTALL CERAMIC TILE - POOL	3000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$0.00
R7X00150	INSTALL NEW SUSPENDED CEILING - LOCKER ROOM	12000.00	\$ -	\$ -	\$ -	0%	\$ 12,000.00	\$0.00
R7X00160	INSTALL NEW ACOUSTIC CEILING TILE - LOCKER RM	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
R7X00270	REFINISH GYM FLOOR	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
R7X00055	INSTALL INTUMESCENT PAINT - NATATORIUM	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
R7X00100	INSTALL INTUMESCENT PAINT - GYM	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
R7X00180	REPAIR AND REPAINT GYM WALL	6000.00	\$ -	\$ -	\$ -	0%	\$ 6,000.00	\$0.00
R7X00200	PRIME PAINT GYM WALL	6000.00	\$ -	\$ -	\$ -	0%	\$ 6,000.00	\$0.00
R7X00210	FINISH PAINT GYM WALL	8000.00	\$ -	\$ -	\$ -	0%	\$ 8,000.00	\$0.00
R7X00220	PAINT GYM CEILING	8000.00	\$ -	\$ -	\$ -	0%	\$ 8,000.00	\$0.00
R7X00230	PRIME PAINT NATATORIUM	8000.00	\$ -	\$ -	\$ -	0%	\$ 8,000.00	\$0.00
R7X00240	FINISH PAINT NATATORIUM	6000.00	\$ -	\$ -	\$ -	0%	\$ 6,000.00	\$0.00
R7X00170	INSTALL CORNER GUARDS - LOCKER ROOM	250.00	\$ -	\$ -	\$ -	0%	\$ 250.00	\$0.00
R7X00420	INSTALL ROOM SIGNS	250.00	\$ -	\$ -	\$ -	0%	\$ 250.00	\$0.00
R7X00250	INSTALL BASKETBALL BACKSTOPS	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
R7X00260	INSTALL WALL PADDING	2000.00	\$ -	\$ -	\$ -	0%	\$ 2,000.00	\$0.00
R7X00190	MODIFY EXTERIOR GYM BLEACHERS	12000.00	\$ -	\$ -	\$ -	0%	\$ 12,000.00	\$0.00
R7X00330	INSTALL NEW POOL BLEACHERS	4000.00	\$ -	\$ -	\$ -	0%	\$ 4,000.00	\$0.00
R7X00320	SET NEW DEPTH MARKER	500.00	\$ -	\$ -	\$ -	0%	\$ 500.00	\$0.00
R7X00340	SET NEW SS GUARD RAILS	300.00	\$ -	\$ -	\$ -	0%	\$ 300.00	\$0.00
R7X00350	SET NEW SS HANDRAILS ON STAIRWAYS	250.00	\$ -	\$ -	\$ -	0%	\$ 250.00	\$0.00

BORO CONSTRUCTION
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EAST STROUDSBURG HIGH SCHOOL
 South Campus Building Renovations & Additions
 East Stroudsburg Area School District, East Stroudsburg, PA
GENERAL CONSTRUCTION
 SCHEDULE OF VALUES

THE ARCHITECTURAL STUDIO
 732 Turner Street
 Allentown, PA 18102-4038
 Project No. 04.1296
 INVOICE NO. 11

Item #	Description	Scheduled Value	Previous Applications	This Application	Total Completed	%	Balance To Finish	10% Retainage
S1200005	COMPLETE DEMOLITION OF BRUNELL BUILDING	100000.00	\$ -	\$ -	\$ -	0%	\$ 100,000.00	\$0.00
S1200010	SITE DEMO	15000.00	-	7,500.00	7,500.00	50%	7,500.00	\$750.00
S1200020	INSTALL SILT FENCING	1000.00	-	500.00	500.00	50%	500.00	\$50.00
S1200030	STRIP TOPSOIL	1000.00	-	-	-	0%	1,000.00	\$0.00
S1200040	BULK CUT AND FILLS TO SUBGRADE	5000.00	-	-	-	0%	5,000.00	\$0.00
S1200050	INSTALL UNDER BIO INFILTRATION AREA #1	12000.00	-	12,000.00	12,000.00	100%	-	\$1,200.00
S1200060	INSTALL UNDER BIO INFILTRATION AREA #2	12000.00	-	12,000.00	12,000.00	100%	-	\$1,200.00
S1200070	INSTALL STORM PIPING AND STRUCTURES IN7-MH1	10000.00	-	10,000.00	10,000.00	100%	-	\$1,000.00
S1200090	EXCAVATE SITE GAS DISTRIBUTION LINES	8000.00	-	-	-	0%	8,000.00	\$0.00
S1200110	BACKFILL SITE GAS DISTRIBUTION LINES	8000.00	-	-	-	0%	8,000.00	\$0.00
S1200120	INSTALL CONCRETE CURBS	20000.00	-	5,000.00	5,000.00	25%	15,000.00	\$500.00
S1200130	INSTALL STONE SUBBASE @ ASPHALT	20000.00	-	-	-	0%	20,000.00	\$0.00
S1200140	POUR CONCRETE SIDEWALKS	25000.00	-	2,500.00	2,500.00	10%	22,500.00	\$250.00
S1200150	SPREAD TOPSOIL	8000.00	-	-	-	0%	8,000.00	\$0.00
S1200160	INSTALL ASPHALT PAVING BINDER COURSE	30000.00	-	-	-	0%	30,000.00	\$0.00
S1200170	INSTALL ASPHALT PAVING WEARING COURSE	20000.00	-	-	-	0%	20,000.00	\$0.00
S1200180	INSTALL LANDSCAPING	12000.00	-	-	-	0%	12,000.00	\$0.00
S1200190	FINE GRADE AND SEED	4000.00	-	-	-	0%	4,000.00	\$0.00
S1200200	LINSTRIPPING	1500.00	-	-	-	0%	1,500.00	\$0.00
S1200210	INSTALL SITE SIGNAGE	1500.00	-	-	-	0%	1,500.00	\$0.00
PHASE S13								
S1300010	SITE DEMO	15000.00	2,250.00	-	2,250.00	15%	12,750.00	\$225.00
S1300030	INSTALL SILT FENCING	1000.00	250.00	250.00	500.00	50%	500.00	\$50.00
S1300070	STRIP TOPSOIL	1000.00	350.00	400.00	750.00	75%	250.00	\$75.00
S1300080	BULK CUT AND FILLS TO SUBGRADE	5000.00	1,750.00	750.00	2,500.00	50%	2,500.00	\$250.00
S1300090	INSTALL BIO INFILTRATION BASIN #3	12000.00	-	-	-	0%	12,000.00	\$0.00
S1300100	INSTALL STORM PIPING AND STRUCTURES D11-IN12	12000.00	-	12,000.00	12,000.00	100%	-	\$1,200.00
S1300110	INSTALL RETAINING GABION WALL	15000.00	-	-	-	0%	15,000.00	\$0.00
S1300120	CONSTRUCT DUMPSTER ENCLOSURE WALLS	12000.00	-	-	-	0%	12,000.00	\$0.00
S1300130	INSTALL CONCRETE CURBS	35000.00	-	-	-	0%	35,000.00	\$0.00
S1300140	INSTALL STONE SUBBASE @ ASPHALT	40000.00	14,000.00	-	14,000.00	35%	26,000.00	\$1,400.00
S1300150	POUR CONCRETE SIDEWALKS	35000.00	-	-	-	0%	35,000.00	\$0.00
S1300160	SPREAD TOPSOIL	5000.00	-	-	-	0%	5,000.00	\$0.00
S1300170	INSTALL ASPHALT PAVING BINDER COURSE	40000.00	14,000.00	-	14,000.00	35%	26,000.00	\$1,400.00
S1300180	INSTALL ASPHALT PAVING WEARING COURSE	30000.00	-	-	-	0%	30,000.00	\$0.00
S1300190	INSTALL WOOD GUARDRAIL	25000.00	-	-	-	0%	25,000.00	\$0.00
S1300200	INSTALL LANDSCAPING	15000.00	-	-	-	0%	15,000.00	\$0.00

BORO CONSTRUCTION
 400 Fehleley Drive
 King of Prussia, PA 19406
 Bruce H. Shapiro, C.O.O.
 Period Ending 6/30/2007

EAST STROUDSBURG HIGH SCHOOL
 South Campus Building Renovations & Additions
 East Stroudsburg Area School District, East Stroudsburg, PA
GENERAL CONSTRUCTION
SCHEDULE OF VALUES

THE ARCHITECTURAL STUDIO
 732 Turner Street
 Allentown, PA 18102-4038
 Project No. 04.1296
 INVOICE NO. 11

Item #	Description	Scheduled Value	Previous Applications	This Application	Total Completed	%	Balance To Finish	10% Retainage
S1300210	FINE GRADE AND SEED	8000.00	\$ -	\$ -	\$ -	0%	8,000.00	\$0.00
S1300220	LINSTRIPPING	2500.00	\$ -	\$ -	\$ -	0%	2,500.00	\$0.00
S1300230	INSTALL SITE SIGNAGE	1500.00	\$ -	\$ -	\$ -	0%	1,500.00	\$0.00
PRO00001	UNIT PRICE A - 2000 YDS OF BULK ROCK \$130,000	110481.75	\$ -	\$ -	\$ -	0%	110,481.75	\$0.00
PRO00002	UNIT PRICE B - 1000 YDS OF TRENCH ROCK \$155,000	155000.00	\$ -	\$ -	\$ -	0%	155,000.00	\$0.00
PRO00003	UNIT PRICE C - 10,000 YDS OF IMPORT FILL \$180,000	179050.80	\$ -	\$ -	\$ -	0%	179,050.80	\$0.00
PRO00004	UNIT PRICE D - 7000 YDS OF STRUCTURAL FILL \$168,000	168000.00	\$ -	\$ -	\$ -	0%	168,000.00	\$0.00
PRO00005	UNIT PRICE E - 500 YDS LEAN CONCRETE \$50,000	29920.11	\$ -	\$ -	\$ -	0%	29,920.11	\$0.00
PRO00006	UNIT PRICE F - 40 TONS OF STRUCTURAL STEEL \$156,000	39506.58	\$ -	\$ -	\$ -	0%	39,506.58	\$0.00
PRO00007	UNIT PRICE G - 1000 YDS OF EARTH EXCAVATION \$6,000	6000.00	\$ -	\$ -	\$ -	0%	6,000.00	\$0.00
PRO00008	UNIT PRICE H - 5000 FT2 ON LT WT INSULATING CON \$83,750	83750.00	\$ -	\$ -	\$ -	0%	83,750.00	\$0.00
PRO00009	UNIT PRICE I - 500 FT2 OF LT WT INSULATING CON \$8,375	8375.00	\$ -	\$ -	\$ -	0%	8,375.00	\$0.00
PRO00011	UNIT PRICE J - 10 YDS LEAD BASED PAINT DISPOSAL \$650	650.00	\$ -	\$ -	\$ -	0%	650.00	\$0.00
PRO00012	UNIT PRICE K - 20.55 GL DRUMS OF LEAD DISPOSAL \$70,01	7429.63	\$ -	\$ -	\$ -	0%	7,429.63	\$0.00
PRO00013	UNIT PRICE L - PERMIT COSTS	43248.34	\$ -	\$ -	\$ -	0%	43,248.34	\$0.00
ALL00001	UNIT PRICE REDUCTION A - DEMO EX SWIMMING POOL	19518.25	\$ 19,518.25	\$ -	\$ 19,518.25	100%	-	\$1,951.83
ALL00002	UNIT PRICE REDUCTION C - STN WALKWAY FOR FOOTBAL	949.20	\$ 949.20	\$ -	\$ 949.20	100%	-	\$94.92
ALL00003	UNIT PRICE REDUCTION E - ADD SUMP EX BASEMENT	3023.70	\$ -	\$ -	\$ -	0%	3,023.70	\$0.00
ALL00004	UNIT PRICE REDUCTION F - EXTEND MTL CANOPY KITCHEN	4775.71	\$ -	\$ -	\$ -	0%	4,775.71	\$0.00
ALL00005	UNIT PRICE REDUCTION K - REMOVE TRANSITE PANELS	5626.80	\$ 5,626.80	\$ -	\$ 5,626.80	100%	-	\$562.68
ALL00006	UNIT PRICE REDUCTION L - CHANGE BASEBALL FIELD	54039.91	\$ 48,635.92	\$ -	\$ 48,635.92	90%	5,403.99	\$4,863.59
ALL00007	UNIT PRICE REDUCTION L - ADD LOCKS TO CABINETS	56943.57	\$ -	\$ -	\$ -	0%	56,943.57	\$0.00
ALL00008	UNIT PRICE REDUCTION F - DELETE EARTH BINDER	-2145.44	\$ (2,145.44)	\$ -	\$ (2,145.44)	100%	-	(\$214.54)
ALL00009	UNIT PRICE REDUCTION F - CHANGE TO ROOF SCRIN STEE	108508.14	\$ 108,508.14	\$ -	\$ 108,508.14	100%	-	\$10,850.81
ALL00010	UNIT PRICE REDUCTION F - SUBMITTAL BEAM SZ CHANGE	454.75	\$ 454.75	\$ -	\$ 454.75	100%	-	\$45.48
ALL00011	UNIT PRICE REDUCTION F - RE-DETAIL PER LATE REVIEW	862.80	\$ 862.80	\$ -	\$ 862.80	100%	-	\$86.28
ALL00012	UNIT PRICE REDUCTION F - RE-DETAIL BRICK SUPPORT	1445.76	\$ 1,445.76	\$ -	\$ 1,445.76	100%	-	\$144.58
ALL00013	UNIT PRICE REDUCTION F - SEQ. 5 STEEL CHANGES	2591.70	\$ 2,591.70	\$ -	\$ 2,591.70	100%	-	\$259.17
ALL00014	UNIT PRICE REDUCTION E - ADD REBAR @ DUMPSTER ENI	17056.19	\$ 5,628.54	\$ -	\$ 5,628.54	33%	11,427.65	\$562.85
		0.00	\$ -	\$ -	\$ -	0%	-	\$0.00
TOTAL		\$ 49,721,900.00	\$ 19,815,665.97	\$ 3,132,440.00	\$ 22,948,105.97	46%	\$ 26,773,794.03	\$ 1,956,730.60

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 5 PAGES

TO OWNER: E. Stroudsburg School District
 321 N. Courtland Street
 East Stroudsburg, PA 18301

PROJECT: East Stroudsburg
 Elementary School
 Rt. 447, Terra Greens Drive
 East Stroudsburg, PA 18301

PERIOD TO: 06/30/07

APPLICATION NO: 2

PROJECT NOS: 76265-00
 Contract No.

CONTRACT DATE: 2/26/07

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
 Wind Gap Electric, Inc.
 125 West Seventh Street
 Wind Gap PA 18091

VIA ARCHITECT:
 Buchart Horn-Basco Assoc.
 600 Main St., Suite 110
 Stroudsburg, PA 18361

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 3,222,000.00 ✓
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 3,222,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 74,885.00 ✓
5. RETAINAGE:
 - a. 10% of Completed Work (Column D + E on G703) \$ 7,488.50
 - b. % of Stored Material (Column F on G703) \$
 - Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 7,488.50 ✓
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 67,396.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 56,147
8. CURRENT PAYMENT DUE \$ 11,250.00 ✓
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 3,154,603.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Wind Gap Electric, Inc.

By:  Date: July 9, 2007


LeRoy Albanese
 State of: Pennsylvania
 Subscribed and sworn to before me this 9th day of July, 2007 at Wind Gap Boro., Northampton County
 Notary Public: Phyllis Hill
 My Commission expires: 12/31/10

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated. The quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 11,250.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By:  Date: 7/12/07

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

36-4500-450-000-10-17

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 5 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
 Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2
 APPLICATION DATE: 06/30/07
 PERIOD TO: 06/30/07
 ARCHITECT'S PROJECT NO: 762665-00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
1	Bond	\$56,385.00	\$56,385.00			\$56,385.00		
2	Supervision	\$36,000.00		\$1,000.00		\$1,000.00	\$35,000.00	
3	Permits and Inspections	\$6,000.00	\$6,000.00			\$6,000.00		
4	Mobilization (M)	\$18,000.00		\$5,000.00		\$5,000.00	\$13,000.00	
	Mobilization (L)	\$15,000.00		\$5,000.00		\$5,000.00	\$10,000.00	
5	Excavation and Backfill (M)	\$100,000.00					\$100,000.00	
	Excavation and Backfill (L)	\$80,000.00					\$80,000.00	
6	Manholes & Transformer Vaults (M)	\$3,885.00					\$3,885.00	
	Manholes & Transformer Vaults (L)	\$3,360.00					\$3,360.00	
7	Site Lighting Excavation & Backfill (M)	\$16,000.00					\$16,000.00	
	Site Lighting Excavation & Backfill (L)	\$15,000.00					\$15,000.00	
8	Site Lighting Concrete Bases (M)	\$22,595.00					\$22,595.00	
	Site Lighting Concrete Bases (L)	\$2,945.00					\$2,945.00	
9	Conduit (M)	\$310,000.00					\$310,000.00	
	Conduit (L)	\$335,000.00					\$335,000.00	

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 3 OF 5 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2

APPLICATION DATE:

PERIOD TO: 06/30/07

ARCHITECT'S PROJECT NO: 76265-00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
10	Wire (M) Wire (L)	\$275,000.00 \$242,530.00						\$275,000.00 \$242,530.00	
11	Panelboards (M) Panelboards (L)	\$45,000.00 \$15,000.00						\$45,000.00 \$15,000.00	
12	Switchboard (M) Switchboard (L)	\$38,000.00 \$10,000.00						\$38,000.00 \$10,000.00	
13	Dry-Type Transformers (M) Dry-Type Transformers (L)	\$27,000.00 \$6,500.00						\$27,000.00 \$6,500.00	
14	Outlet Boxes & Covers (M) Outlet Boxes & Covers (L)	\$8,000.00 \$11,500.00		\$500.00 \$1,000.00		\$500.00 \$1,000.00	6.25% 8.70%	\$7,500.00 \$10,500.00	
15	Switches, Receptacles & Plates (M) Switches, Receptacles & Plates (L)	\$5,871.00 \$5,200.00						\$5,871.00 \$5,200.00	
16	Site Lighting Fixtures (M) Site Lighting Fixtures (L)	\$85,000.00 \$14,910.00						\$85,000.00 \$14,910.00	
17	Lighting Control System (M) Lighting Control System (L)	\$13,270.00 \$11,100.00						\$13,270.00 \$11,100.00	

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CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 4 OF 5 PAGES

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APPLICATION NO: 2

APPLICATION DATE:

PERIOD TO: 06/30/07

ARCHITECT'S PROJECT NO: 76265-00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)						
18	Stage Lighting & Dimming System (M) Stage Lighting & Dimming System (L)	\$4,900.00 \$6,500.00						\$4,900.00 \$6,500.00	
19	Emergency Generator System (M) Emergency Generator System (L)	\$94,000.00 \$12,000.00						\$94,000.00 \$12,000.00	
20	Sound & Paging System (M) Sound & Paging System (L)	\$251,105.00 \$29,845.00						\$251,105.00 \$29,845.00	
21	Video Distribution (M) Video Distribution (L)	\$70,000.00 \$24,560.00						\$70,000.00 \$24,560.00	
22	Master Clock System (M) Master Clock System (L)	\$21,000.00 \$8,800.00						\$21,000.00 \$8,800.00	
23	Fire Alarm & Access Control Syst (M) Fire Alarm & Access Control Syst (L)	\$36,000.00 \$27,400.00						\$36,000.00 \$27,400.00	
24	Telecommunication System (M) Telecommunication System (L)	\$139,295.00 \$132,000.00						\$139,295.00 \$132,000.00	
25	Fixtures (M) Fixtures (L)	\$254,419.00 \$189,525.00						\$254,419.00 \$189,525.00	

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CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 5 OF 5 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

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APPLICATION NO: 2

APPLICATION DATE:

PERIOD TO: 06/30/07

ARCHITECT'S PROJECT NO: 76265-00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
26	Cable Tray (M) Cable Tray (L)	\$15,100.00 \$9,300.00						\$15,100.00 \$9,300.00	
27	Punchlist & Close-out Documents	\$2,500.00						\$2,500.00	
28	Allowance #1	\$51,700.00						\$51,700.00	
29	Allowance #2	\$8,000.00						\$8,000.00	
		\$3,222,000.00	\$62,385.00	\$12,500.00			\$74,885.00	\$3,147,115.00	2.32%

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CONTINUATION SHEET

AIA DOCUMENT G703

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AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached in tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 00010
 APPLICATION DATE: 6/25/2007
 PERIOD TO: 6/25/2007
 ARCHITECT'S PROJECT NO.: 752 27-00-R.2

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
002730	ATC Materials	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,000.00	\$0.00
002740	ATC Installation Labor	\$65,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,000.00	\$0.00
002750	ATC Programming/Comm.	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,000.00	\$0.00
002760	Start up	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
002770	Balancing	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00
002780	Punchlist	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
002790	SUBTOTAL	\$533,280.00	\$10,790.00	\$0.00	\$0.00	\$10,790.00	\$522,490.00	\$0.00
002800	Phase R7							\$1,079.00
002810	Ductwork Materials	\$8,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,500.00	\$0.00
002820	Ductwork Labor	\$33,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,000.00	\$0.00
002830	Louvers Materials	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00	\$0.00
002840	Louvers Labor	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00
002850	Fans/Hoods Materials	\$14,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,100.00	\$0.00
002860	Fans/Hoods Labor	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00
002870	Grilles Registers Diffusers Mat.	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00
002880	Grilles Registers Diffusers Labor	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00
002890	Duct Silencers Materials	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00
002900	Duct Silencers Labor	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00
002910	Relocated Boiler	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00
002920	HVAC Pumps & Acc. Materials	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
002930	HVAC Pumps & Acc. Labor	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
002940	Terminal Units Materials	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,500.00	\$0.00
002950	Terminal Units Labor	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,500.00	\$0.00
002960	CWS/CWR Materials	\$10,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,250.00	\$0.00
002970	CWS/CWR Labor	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,000.00	\$0.00
002980	HWS/HWR Materials	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00
002990	HWS/HWR Labor	\$10,850.50	\$0.00	\$0.00	\$0.00	\$0.00	\$10,850.50	\$0.00
003000	Insulation Materials	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
003010	Insulation Labor	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00
003020	ATC Materials	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,000.00	\$0.00
003030	ATC Installation Labor	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,000.00	\$0.00
003040	ATC programming/Comm.	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00
003050	Demolition	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,500.00	\$0.00
003060	Start up	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 10 OF 10 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 00010
 APPLICATION DATE: 6/25/2007
 PERIOD TO: 752 27-00-R.2
 ARCHITECT'S PROJECT NO.: 752 27-00-R.2

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
0003070	Balancing	\$8,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,500.00	\$0.00
0003080	Punchlist	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
0003090	O & M Manuals	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00
0003100	As-Built drawings	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00
0003110	Project Closeout	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00
0003120	SUBTOTAL	\$286,750.50	\$14,462.50	\$0.00	\$0.00	\$0.00	\$14,462.50	\$272,288.00	\$0.00
0003130	Unit Price Allowances								\$1,446.25
0003140	UP H/A Ductwork	\$4,830.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,830.00	\$0.00
0003150	UP H/B SS Ductwork	\$3,020.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,020.00	\$0.00
0003160	UP H/C Ductwrap Insulation	\$1,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,090.00	\$0.00
0003170	UP H/D 2" Copper Pipe	\$9,945.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,945.00	\$0.00
0003180	UP H/E 4" Steel Pipe	\$20,295.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,295.00	\$0.00
0003190	UP H/F 6" Steel Pipe	\$33,055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,055.00	\$0.00
0003200	UP H/G Fire Dampers	\$7,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,875.00	\$0.00
0003210	UP H/H Lead Based Drum	\$877.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$877.50	\$0.00
		\$9,969,000.00	\$2,258,147.50	\$232,712.50	\$0.00	\$1,540,510.00	\$4,031,370.00	\$5,937,630.00	\$403,137.03
								40.44%	