

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

The following payments for construction and related costs associated with the Stadium Project have been approved as authorized for payment as of:  
**July 20, 2009**

6/30/09 Balance:		PNC Construction Account		\$ 995,657.50
Requisition #	Vendor/Address	Description		Amount
PNC-2 V# 5495	ELA Group, Inc. 743 South Broad Street Lititz, PA 17543	HSS Stadium 30-4200-450-001-03-31 Invoice# 1013210	\$ 11,208.70	
				\$ 11,208.70
		<b>TOTAL AMOUNT:</b>		<b>\$ 11,208.70</b>

**Balance After Current Month's Invoices** 984,448.80

V# 5495

**LA GROUP, INC.**

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

**Invoice #:** 1013210  
**Invoice Date:** July 02, 2009

**Invoice**

30-4200-450-001-03-31

East Stroudsburg Area School District  
Business Office  
50 Vine Street, PO Box 298  
East Stroudsburg, PA 18301  
Attention: James Shearouse, RSBS

**Previous Balance:** \$ 0.00  
**Current Invoice:** \$ 11,208.70  
**Total Due:** \$ 11,208.70

**RECEIVED**

JUL 7 2009

Per 

**Object:** AZ124-001 **South High School Stadium Renovations and Improvements**  
**Manager:** Ernest J. Graham

*js 7/14/09*

*Professional Services for the Period: 5/30/2009 to 6/26/2009*

*Please return top portion with your payment.*

**00001 Basic Services**

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

1. Coordination with FieldTurf regarding completion of COSTARS construction proposal for synthetic turf field and site improvements.
2. Coordination with ATT Sports/Atlas Track regarding completion of AEPA construction proposal for running track surfacing.
3. Owner coordination and work related to preparation of Proposal and Project Cost Summaries.
4. Work related to final design and construction drawing preparation for the synthetic turf field, running track, grandstands, and site improvements.

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

**Project: AZ124-001**

**South High School Stadium Renovations and Improvements**

*Professional Services for the Period: 5/30/2009 to 6/26/2009*

*Pat Graham  
7/14/09*

Contract Maximum:	\$25,900.00
Previous Billings Against Maximum:	\$12,420.00
Current Billings Against Maximum:	\$10,958.75
Balance After This Invoice:	\$2,521.25

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**Project: AZ124-001**

**South High School Stadium Renovations and Improvements**

*Professional Services for the Period: 5/30/2009 to 6/26/2009*

**Professional Services**

<u>Construction Documents</u>	<u>Week Ending</u>	<u>Hours</u>	<u>Charge</u>
Ernest J. Graham	6/5/2009	4.00	520.00
Charles R. Haley, Jr.	6/5/2009	1.00	130.00
Trent L. Schrock	6/5/2009	18.00	1,710.00
Trent D. Good	6/5/2009	1.00	105.00
Lugh D. Cadzow	6/5/2009	1.00	125.00
Randon L. Meck	6/5/2009	6.50	390.00
Rody A. Lytle	6/5/2009	2.00	150.00
Ernest J. Graham	6/12/2009	5.00	650.00
Charles R. Haley, Jr.	6/12/2009	4.00	520.00
Ernest J. Graham	6/19/2009	7.50	975.00
Lugh D. Cadzow	6/19/2009	1.25	156.25
Aula K. Brommer	6/19/2009	5.00	250.00
Rody A. Lytle	6/19/2009	12.00	900.00
Ernest J. Graham	6/26/2009	6.50	845.00
Charles R. Haley, Jr.	6/26/2009	19.50	2,535.00
Trent L. Schrock	6/26/2009	10.50	997.50
Construction Documents Total:		104.75	\$10,958.75

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**Project: AZ124-001**

**South High School Stadium Renovations and Improvements**

*Professional Services for the Period: 5/30/2009 to 6/26/2009*

ELA GROUP INC.

Invoice: 1013210  
July 02, 2009

Project: AZ124-001

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**Professional Services Totals**

**Total:**

**\$10,958.75**

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**Billing Group 00001 Totals:**

**Billing Group Total:**

**\$10,958.75**

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**Project: AZ124-001**

**South High School Stadium Renovations and Improvements**

*Professional Services for the Period: 5/30/2009 to 6/26/2009*

LA GROUP INC.

Invoice: 1013210  
July 02, 2009

Project: AZ124-001

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Billing Group Total: \$249.95

**Project Totals:**

**\*\*\* Current Project Invoice Amount: \$11,208.70**

Invoice # 1013210

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**Project: AZ124-001**

**South High School Stadium Renovations and Improvements**

*Professional Services for the Period: 5/30/2009 to 6/26/2009*