

EAST STROUDSBURG AREA SCHOOL DISTRICT
 East Stroudsburg, Pennsylvania 18301

PAYMENTS TO BE MADE THRU THE HSS STADIUM GRANT & DONATION

The following payments for construction and related costs associated with the Stadium Project have been approved as authorized for payment as of:
October 19, 2009

9/30/09 Balance		\$	-
Reimbursement - Javelin Runway Phase 1		\$	5,475.00
Total		\$	5,475.00
PNC Construction Account			
Requisition #	Vendor/Address	Description	Amount
PNC-6 V# 14330	Stadium Solutions, Inc. 108 Elliot Drive Butler, PA 16001	HSS 30-4500-720-001-01-31	
		PO# CP090043	
		PO# CP090044	
		Application# 2 (Bal. of \$19,562.62 on 2008 Bond)	\$ 5,475.00
		Grandstand Replacement	\$ 5,475.00
TOTAL AMOUNT:			\$ 5,475.00

Balance After Current Month's Invoices -

FINAL LIEN WAIVER
CONTRACTOR'S AFFIDAVIT
FINAL Lien Waiver for Final Payment

The undersigned, being first duly sworn, deposes and says:

- 1 That the undersigned is a duly authorized officer of STADIUM SOLUTIONS, INC
CORP. (Individual, Partnership, Corporation) (hereinafter the "Contractor") holding
the office of TREASURER, and that the undersigned has personal knowledge of the
matters hereinafter mentioned.
- 2 Contractor is a Contractor, under a contract with EAST STROUFSBORO ASD dated 4/21/2009
for the construction of the improvements, described and identified in the Contract, for the project
known as Visitor Side Bleachers + Home Side Platforms (the "Project")
CP096043 + CP096044
- 3 That all services and labor hired, purchased and/or used by Contractor, and any and all
subcontractors of Contractor, and all materials purchased, furnished to and used by
Contractor and any and all subcontractors of Contractor in the improvement of the Project
pursuant to the Contract or otherwise have been paid in full.
- 4 That there exist no lien, claim, right to a lien or claim, or suit on behalf of any person, firm, corp-
oration or governmental entity, relating to any service, labor or materials hired, purchased or
furnished to or used by Contractor in connection with and relating in any manner to the
improvements constructed upon the Project by the Contractor under the Contractor or
otherwise and there are no unpaid bills for any persons supplying labor, materials, or services to
contract for which a lien could be asserted.
- 5 Contractor has complied with the provisions and requirements of all federal, state, and local
labor, wage and employment laws applicable to the Project and its work thereon, including but not
limited to, those set forth in the special provisions of the Contract or incorporated in the
Contract by reference and those relating to the payment of unemployment insurance
contributions.
- 6 Nothing contained herein shall be construed to release the Contractor from violations of wage
requirements, from federal and state labor laws as set forth in the Contract, or from liability for
payment of any claims incurred for labor, materials or supplies used or furnished for use in the
performance of the Contract, or from liability from damages, if any resulting from breach of the
contract by the Contractor or from the Contractor's wrongful or negligent acts in
connection with performing the Contract, and the Contractor agrees to hold Owner
harmless therefrom.
- 7 That the undersigned is aware that this instrument is made and given for the purpose of inducing
Owner to make payment to the Contractor in the sum of \$ 25,037.62
which sum the Contractor accepts in full and complete satisfaction of all sums due and unpaid the
Contractor pursuant to the Contract; that said Contractor hereby waives any right to
assert or claim a lien on the property where the project is located; that said improvements pursuant
to the Contract are not completed in every detail; that the agreed price of reasonable value of the
labor, services and material provided have been paid and any other claims are waived.

[Signature]
(Signature)

TREASURER
(Title)

STATE OF: Pennsylvania COUNTY OF: Allegheny

Subscribed, sworn to and acknowledged before me by [Signature]
this 9th day of October, 2009.

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
My commission expires June 7, 2012
Member, Pennsylvania Association of Notaries

[Signature]
(Notary Public)

17, 2009

PURCHASE ORDER

PG. 1

East Stroudsburg Area School District
 50 Vine Street
 P.O. Box 298
 East Stroudsburg PA 18301
 (570) 424-8500.

PURCHASE ORDER NO. CP090043

VENDOR NUMBER 14330

VENDOR

STADIUM SOLUTIONS, INC.
 108 ELLIOT DRIVE
 BUTLER PA 16001

SHIP TO

LEN KRESEFSKI
 BUSINESS OFFICE
 EAST STROUDSBURG SCHOOL DIST.
 CENTRAL RECEIVING
 279 NORTH COURTLAND STREET
 EAST STROUDSBURG PA 18301

TAX-EXEMPTION NO. 76-45200-9

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM EXTENSION
.1			RENOVATION OF THE HANDICAP SPACES AND COMPANION SEATING IN THE PROPOSED AMOUNT NOT TO EXCEED \$111,050.00 (H.S.-SOUTH STADIUM) BOARD APPROVED: APRIL 20, 2009 *** END OF ORDER ***		111,050.00
					111,050.00 **

PLEASE PROVIDE US WITH A MATERIAL SAFETY DATA SHEET DETAILING ANY CHEMICAL SUBSTANCES ASSOCIATED WITH THIS ORDER

IMPORTANT NOTICE

- \ PO # MUST APPEAR ON ALL DOCUMENTS FOR MATERIALS OR SERVICES.
- / NO PAYMENT WILL BE MADE WITHOUT A MATCHING PURCHASE ORDER.

COPY DISTRIBUTION

- > WHT-VENDOR, YEL-FILE, PNK-A/P, GLD-REQUISITIONER, GRN-RECEIVING

ACCOUNT NUMBER	ASN	ENCUMBRANCE AMOUNT	TOTAL ENCUMBRANCE AMOUNT
4500-720-001-01-31		111,050.00	111,050.00

N KRESEFSKI

REQUISITIONER

REQ DATE

REQ NUMBER

6/17/09

