PLEASE REMIT PAYMENT TO:
Tighe & Bond, Inc. | 53 Southampton Road | Westfield, MA 01085-5308A

Attention: Brian Cisneros
Dover School District
61 Locust Street
McConnell Center Suite 409
Dover, NH 03820
United States

Invoice : TB-1038959
Invoice Date : 6/25/2026
Project : 1350850001
Project Name : DOVERSD - Dover High School Athletic Complex

For Professional Services Rendered Through 5/31/2026

Your Project : PO #202407793 / PO #202602064

Email Invoice to:
b.cisneros@sau11.nh.gov
fergus@ferguscullen.com

Agreement dated June 4, 2024, Amendment dated November 22, 2024, Purchase Order No. 202407793, Amendment dated August 6, 2025, Purchase Order No. 202602064, and Amendment dated May 22, 2026.

	Fee	% Complete	Billings To Date	Billings Previous	Billings Current
01 - Lump Sum Fees					
01 - Schematic Design	94,400.00	100.00	94,400.00	94,400.00	0.00
02 - Wetland Delineation	7,500.00	100.00	7,500.00	7,500.00	0.00
03 - Agency Outreach	3,600.00	100.00	3,600.00	3,600.00	0.00
04 - Preliminary Geotechnical Evaluation	23,000.00	100.00	23,000.00	23,000.00	0.00
05 - Site Specific Soil Survey	7,000.00	100.00	7,000.00	7,000.00	0.00
06 - Preliminary Environmental Assessment	5,500.00	100.00	5,500.00	5,500.00	0.00
07 - Pre-Demolition HMBA	9,000.00	100.00	9,000.00	9,000.00	0.00
08 - Civil DD & Permitting	115,000.00	100.00	115,000.00	115,000.00	0.00
09 - Civil CDs & Federal Permitting	37,500.00	100.00	37,500.00	37,500.00	0.00
10 - Geotechnical Engineering Services	7,250.00	100.00	7,250.00	7,250.00	0.00
11 - Structural Engineering Services	43,560.00	100.00	43,560.00	43,560.00	0.00
12 - MEP Engineering Services	51,200.00	100.00	51,200.00	51,200.00	0.00
13 - Bidding Assistance	9,500.00	100.00	9,500.00	9,500.00	0.00
14 - Architecture Design Services	145,210.00	100.00	145,210.00	145,210.00	0.00

		Fee	Available	Billings To Date	Billings Previous	Billings Current
02 - Hourly + Expense Fees						
01 - Construction Phase Services		237,000.00	123,002.50	140,876.25	113,997.50	26,878.75
Rate Labor	26,878.75					
02 - Reimbursable Expenses		33,000.00	32,300.61	699.39	699.39	0.00

Current Billings	26,878.75
Amount Due This Bill	26,878.75

Total Fee :	829,220.00
To Date Billings :	700,795.64
Total Remaining :	128,424.36

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	TB-1037509	6/1/2026	30,398.13	30,398.13
				30,398.13

01 - Construction Phase Services

Rate Labor

Class	*Hours*	*Rate*	*Amount*
Project Engineer 2	5.75	175.00	1,006.25
Project Manager 2	8.50	230.00	1,955.00
Senior Drafter/Designer	0.50	165.00	82.50
Senior Engineer 1	101.50	210.00	21,315.00
Senior MEP Professional 1	3.00	205.00	615.00
Senior Project Manager	3.50	270.00	945.00
Vice President	3.00	320.00	960.00
Total Rate Labor			***26,878.75***

Total Bill Task: 01 - Construction Phase Services **26,878.75**

Total Project: 1350850001 - DOVERSD - Dover High School Athletic Complex **26,878.75**