MAN. NO. CIPM#DHSCTC012
DATE: 10/9/2015

VENDOR VOUCHER MANIFEST
SCHOOL DISTRICT SAU #11

1. DATE	2. PAYEE NAME AND ADDRESS	3. FINANCE PO NO:	4. AMOUNT EXPENDED	5. AMOUNT OF CHECK	6. PROJECT NAME
1. 10/9/2015	PC Construction 193 Tilley Drive South Burlington, VT 05403				DHS/CTC Fac. Improv.
	4016.1.600.46900.4725.07101.16.000.000.700	201602368		$ 44,840.00	FY: 2016
	4016.1.600.46900.4725.07108.16.000.000.700	201602368		$ 14,160.00	
	Invoice #150271-001				
TOTALS				**$59,000.00**	

TO THE TREASURER; PAYMENTS AUTHORIZED AND ORDERED TO THE PERSONS LISTED ABOVE FOR THE SUMS INDICATED IN COLUMN 5. AMOUNT OF CHECK AMOUNTING IN THE AGGREGATE TO: 59,000.00

Superintendent of Schools or Business Administrator ***Date***

Robert Carrier, Deputy Mayor, JBC Chair ***Date***

CONSTRUCTION

Construction Invoice

193 Tilley Drive, South Burlington, VT 05403 | 802.658.4100

Invoice Number: 150271-001

Date: 9/2/15

Project Number: 150271

Requisition Number: 001

To: Dover School District
ATTN: Karen Taylor
61 Locust Street, Suite 409
Dover, NH 03820

Project	Location	Client Reference	Terms
150271	Dover, NH	Dover HS and CTC Renovations	Net 30

Description of Work:

Preconstruction Phase I estimating services covering the initial 3 conceptual design option estimates and reconcilliation with HMFH Estimator.

Total this invoice:

$59,000

cc: Melissa Glidden
Joseph Picoraro
PCC Accounts Receivable