

MAN. NO. CIPM#GES10
DATE: 5/9/2017

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. 5/9/2017	Titcomb Associates 133 Gray Road Falmouth, ME 04105				
Line #1	<u>4018.1.600.46900.4725.07103.08.000.000.700</u> Boundary Survey & Existing Conditions Survey	201707153	COMPLETE	\$ 9,100.00 \$ 9,100.00	Fee Inv#170425
TOTALS				\$9,100.00	

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:

9,100.00

Superintendent of Schools or Business Administrator

Date

Betsey Andrews Parker, School Board Vice Chair, JBC Chair

Date

Titcomb Associates

133 Gray Road
Falmouth, ME 04105
Tel: (207) 797-9199 Fax: (207) 878-3142
mcapozza@titcombsurvey.com
titcombsurvey.com

Invoice

DOVER SCHOOL DISTRICT - SAU #11
LIBBY SIMMONS, BUSINESS ADMINISTRATOR
61 LOCUST STREET
DOVER, NH 03820

Invoice Date: Apr 28, 2017

Invoice Num: 170425

GARRISON ELEMENTARY SCHOOL, DOVER, N.H. (217017:) - Managed by (D. TITCOMB)

Services:

Description

P.O. NO. 201707143
BOUNDARY SURVEY AND EXISTING CONDITIONS SURVEY

Amount

\$9,100.00

Subtotal: **\$9,100.00**

Amount Due This Invoice: **\$9,100.00**

This invoice is due on 5/28/2017

Libby Simmons

From: Daniel A. Bisson <dbisson@harriman.com>
Sent: Friday, May 05, 2017 12:10 PM
To: Libby Simmons
Cc: Robin Lafleur
Subject: RE: Titcomb invoice

Hello Libby,

We have received CAD drawings of survey. Work has been completed.

Regards,
Dan

Daniel A. Bisson, AIA
HARRIMAN
603.626.1242 ext 4211
603.759.8982 (mobile)

From: Libby Simmons [mailto:l.simmons@dover.k12.nh.us]
Sent: Friday, May 05, 2017 12:07 PM
To: Daniel A. Bisson
Cc: Robin Lafleur
Subject: Titcomb invoice

Hi Dan,
Titcomb submitted an invoice today for the full \$9,100 (survey proposal). Would you please verify that all work was complete and we'll add to the meeting for approval?
Thanks!
Libby

Libby Simmons
Business Administrator
Dover School District
61 Locust Street, Suite 409
Dover, NH 03820
603-516-6482
l.simmons@dover.k12.nh.us