

MAN. NO. CIPM#GES56
DATE: 10/9/2018

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. 10/9/2018	Horizon Engineering Associates, LLP 800 Veterans Memorial Highway, Suite 301 Hauppauge, NY 11788-2948				
	<u>4017.1.600.46900.4725.07103.17.000.000.700</u>	201806242		\$ 612.00	Invoice #8
	Commissioning Services provided 7/28/2018-8/31/2018			\$ 612.00	
TOTALS				\$612.00	

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:

612.00

Superintendent of Schools or Business Administrator

Date

Dennis Ciotti, City Councilor, JBC Chair

Date

Invoice**Horizon Engineering
Associates LLP****800 Veterans Memorial Highway
Suite 301
Hauppauge, NY 11788-2948**

August 31, 2018

Project No: R2018Z-166

Invoice No: 8

Robin LaFleur
Dover School District
61 Locust Street
Suite 409
Dover, NH 03820Project R2018Z-166 Garrison Elementary School Renovations -
Professional Services from July 28, 2018 to August 31, 2018**Fee**

Total Fee	33,900.00			
Percent Complete	29.9469	Total Earned	10,152.00	
		Previous Fee Billing	9,540.00	
		Current Fee Billing	612.00	
		Total Fee		612.00
		Current	Prior	Billed-to-Date
Total Billings		612.00	9,540.00	10,152.00
Total Contract Amount				33,900.00
Contract Remaining				23,748.00
		Total this Invoice		\$612.00

Remit to: Horizon Engineering Associates, 800 Veteran's Highway, Ste. 301, Hauppauge, NY 11788



Horizon Engineering
Associates, LLC
Demand a Higher Standard

Garrison Elementary School Renovation Project
HEA Project Number: R2018Z-166

Monthly Invoice Description
Invoice # R2018Z-166-8

Invoice Period: August 2018
Cx Authority: Horizon Engineering Associates, LLP
Amount: \$612.00

Garrison Elementary School Renovation Project

- Site Visit to review equipment start-ups requested by GC. Contractors not present.
- Internal Project Management