MAN. NO. CIPM#DHSCTC278
DATE: 8/6/2019

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. 8/6/2019	R.W. Gillespie & Associates, Inc. 20 Pomerleau Street, Suite 100 Biddeford, ME 04005				DHS/CTC
	4015.1.600.46900.4725.07101.15.000.000.700	201909406		$ 1,404.59	Fac. Improv. FY: 2016
				$ 1,404.59	Inv#4688
	Materials Testing Services through July 28, 2019 - Invoice reviewed for payment by S. Parsons, Clerk of Works 8/1/2019				
TOTALS				**$1,404.59**	

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: 1,404.59

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

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

R.W. Gillespie & Associates, Inc.
20 Pomerleau Street, Suite 100
Biddeford, ME 04005-
Tel: 207-286-8008 Fax: 207-710-0000
jgraunke@rwg-a.com
www.rwgillespie.com

Invoice

Libby Simmons
Dover School District, SAU #11
61 Locust Street, Suite 409
Dover, NH 03820

Invoice Date: Jul 31, 2019
Invoice Num: 4688
Billing Through: Jul 28, 2019

Materials Testing Services

Dover High School & Career Tech Ctr - Phase II (0789-020-16:02) - Managed by (101)

Professional Services:

Date	Employee	Description	Units	Rate	Amount
7/1/2019	101	Lab Reporting review concrete	0.25	$100.00	$25.00
7/8/2019	101	Lab Reporting review 15610	0.25	$100.00	$25.00
7/10/2019	163	Field Scheduling	0.50	$55.00	$27.50
7/11/2019	155	In Place Densities	3.50	$50.00	$175.00
7/12/2019	184	In Place Densities	3.50	$50.00	$175.00
7/16/2019	163	Lab Reporting	0.50	$55.00	$27.50
7/17/2019	163	Lab Reporting	0.25	$55.00	$13.75
7/18/2019	163	Lab Reporting	0.25	$55.00	$13.75
7/19/2019	163	Lab Reporting	0.25	$55.00	$13.75
7/22/2019	184	In Place Densities	4.50	$50.00	$225.00
7/23/2019	163	Lab Reporting	0.50	$55.00	$27.50
7/24/2019	184	In Place Densities	3.50	$50.00	$175.00
				Total Services:	$923.75

Reimbursable Expenses:

7/11/2019	155	Mileage - Project Related	90.00		$55.89
7/11/2019	155	Tolls & Parking	1.00		$5.20
7/11/2019	155	Nuclear Densometer 1/2 Day	1.00		$25.00
7/12/2019	184	Mileage - Project Related	25.00		$13.75
7/12/2019	184	Nuclear Densometer 1/2 Day	1.00		$25.00
7/22/2019	LAB	Extraction Gradation ASTM D2172 & C117/C13 15610	1.00		$170.00
7/22/2019	LAB	Asphalt T-209 Specific Gravity Test (Rice) 15610	1.00		$82.00
7/22/2019	184	Mileage - Project Related	25.00		$13.75
7/22/2019	184	Tolls & Parking	1.00		$0.75
7/22/2019	184	Nuclear Densometer Day Rate	1.00		$50.00
7/24/2019	184	Mileage - Project Related	25.00		$13.75
7/24/2019	184	Nuclear Densometer 1/2 Day	1.00		$25.00
7/24/2019	184	Tolls & Parking	1.00		$0.75
				Total Expenses:	$480.84
				Project (0789-020-16:02) **Total Amount Due:**	$1,404.59

R.W. Gillespie & Associates, Inc.
20 Pomerleau Street, Suite 100
Biddeford, ME 04005-
Tel: 207-286-8008 Fax: 207-710-0000
jgraunke@rwg-a.com
www.rwgillespie.com

Invoice

Libby Simmons
Dover School District, SAU #11
61 Locust Street, Suite 409
Dover, NH 03820

Invoice Date: Jul 31, 2019
Invoice Num: 4688
Billing Through: Jul 28, 2019

Amount Due This Invoice: **$1,404.59**

This invoice is due on 8/30/2019

Account Summary

Billed To Date	Paid To Date	Balance Due
$7,787.84	$6,383.25	$1,404.59