

MAN. NO. CIPM#GES129
DATE: 9/24/2019

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. 9/24/2019	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		\$ 3,004.00	Invoice #19
				\$ 3,004.00	
	Commissioning Services provided 8/3/2019-8/30/2019 Services include on-site for functional testing; internal project management generating a field observation report and deficiency log.				
Invoice reviewed by Stephanie Cartabona, Clerk of Works, 9/23/2019					
TOTALS				\$3,004.00	

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:

3,004.00

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

Robin LaFleur
Dover School District
61 Locust Street
Suite 409
Dover, NH 03820

August 30, 2019
Project No: R2018Z-166
Invoice No: 19

Project R2018Z-166 Garrison Elementary School Renovations -
Professional Services from August 03, 2019 to August 30, 2019

Fee

Total Fee	33,900.00		
Percent Complete	93.7968	Total Earned	31,797.10
		Previous Fee Billing	28,793.10
		Current Fee Billing	3,004.00
		Total Fee	3,004.00
		Current	Prior
Total Billings	3,004.00	28,793.10	31,797.10
Total Contract Amount			33,900.00
Contract Remaining			2,102.90
		Total this Invoice	\$3,004.00 ✓

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



Horizon Engineering
Associates LLP
Demand a Higher Standard™

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

Monthly Invoice Description
Invoice # R2018Z-166-19

Invoice Period: August 2019
Cx Authority: Horizon Engineering Associates, LLP
Amount: \$3,004.00

Garrison Elementary School Renovation Project:

- On-site for Functional Testing
- Internal project management generating a Field Observation Report and Deficiency Log