

Encl. #10.05
February 23, 2012

Be it RESOLVED, that the Horseheads Board of Education approves payment to our current Construction Manager, Watchdog Building Partners LLC, in the amount of \$143.70, which is in excess of the \$25,000 contract amount.



Watchdog Building Partners LLC
 3445 Winton Place, Suite 235
 Rochester, NY 14623
 585.760.7855

Horseheads CSD
 One Raider Lane
 Horseheads, ny 14845

RECEIVED
 H.C.S.D.
 JAN 19 2017
 BUSINESS
 OFFICE

Invoice number 01110
 Date 12/31/2011

Project 11106 HORSEHEADS SUMMER 2011

2010-11 Projects

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
CONSTRUCTION	25,000.00	24,183.75	25,023.75	-23.75	840.00
REIMBURSABLE EXPENSES	0.00	119.95	119.95	-119.95	0.00
Total	25,000.00	24,303.70	25,143.70	-143.70	840.00

Professional Fees

Managing Partner
 Todd A. LaBarr, CSI, CCCA

*Balance Avail
 on PO
 \$ 696.30
 over \$ 143.70*

Date	Hours	Rate	Billed Amount
12/05/2011	1.00	105.00	105.00
12/08/2011	1.00	105.00	105.00
12/15/2011	2.00	105.00	210.00
12/19/2011	2.00	105.00	210.00
12/21/2011	2.00	105.00	210.00
Subtotal	8.00		840.00
Professional Fees subtotal	8.00		840.00
Invoice total			840.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
01095	11/30/2011	1,725.00		1,725.00			
01110	12/31/2011	840.00	840.00				
Total		2,565.00	840.00	1,725.00	0.00	0.00	0.00

For questions regarding this invoice, please call Lori Thibodeau at 585-760-7865, ext. 104