

January 21, 2025

**Mayor Barrett**  
Haverhill City Hall  
4 Summer Street  
Suite #100  
Haverhill, MA 01830



**PROJECT:** Haverhill Consentino Middle School  
Dore + Whittier Project No.: 21-0818  
**SUBJECT:** **Extra Service Request #23**  
Green Business Certification Invoice

Dear Mayor,

Please accept this fee proposal the payment of the Green Business Certification. The design review for LEED for Schools certification begins once this invoice has been paid. D+W, at the request of the OPM, has made this payment directly to GBCI and requests your approval for reimbursement of this payment.

<b>GBCI invoice</b>	\$9,681.93
<b>D+W 10% Mark-up</b>	\$ 968.19
<b>TOTAL</b>	<b>\$10,650.12</b>

All other agreements of the prime contract remain unchanged.

Sincerely,

**DORE + WHITTIER**

**Accepted:**

Architects • Project Managers

Michele Barbaro-Rogers AIA, NCARB, MCPPO, CPTED  
Project Manager

CC: DW, DAG, LPD, KG, File

**Haverhill School District**  
**Mayor Barrett**  
City of Haverhill

Date: \_\_\_\_\_



Green Business Certification Inc.  
2101 L Street, NW,  
Washington, D.C. 20037  
1-800-795-1746  
202-828-1145  
[www.gbci.org/contact](http://www.gbci.org/contact)

## INVOICE

Invoice # : 91805932  
Order # : 13137432  
Invoice Date : Oct 09, 2024

**Bill To:**

Stephen Dorrance  
4 Summer Street  
HAVERHILL, MA 01830 US  
[stephen.dorrance@haverhill-ps.org](mailto:stephen.dorrance@haverhill-ps.org)

Project ID: 1000175526  
Project Name: Haverhill Consentino Middle School  
USGBC Member Company : The Green Engineer, Inc.

Description	Square Footage	Promo Code Discount	Amount
LEED For Schools Design Review	182,678	(\$ 0.00)	\$ 9,681.93
Total Due			\$ 9,681.93

Work will not begin until payment clears.

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**DETACH AND SUBMIT WITH PAYMENT**

Invoice # : 91805932  
Order # : 13137432  
Invoice Date : Oct 09, 2024  
Total Due : \$ 9,681.93

Thank you for choosing LEED! We really appreciate your business - please remit payment within 30 calendar days.  
Payment can be provided by credit card, check or wire transfer. Make checks payable to Green Business Certification Inc.  
Please include the invoice number to ensure prompt processing.  
If you have any questions please contact [billing@gbci.org](mailto:billing@gbci.org), our team is here to help!



**Remit Payment by Wire or EFT :**

Beneficiary Name : Green Business Certification Inc.  
Beneficiary Address : 2101 L Street NW, Washington, D.C. 20037  
Bank Name : PNC Bank, N.A.  
Bank Address : 1600 Market Street Philadelphia, PA 19102  
Bank Account # : 5306441186  
ABA Routing # : 031000053  
Swift Code# : PNCCUS 33

**Remit Payment by Check:**

Green Business Certification Inc.  
PO Box 822964  
Philadelphia, PA 19182-2964

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