

Town of Dudley
71 West Main Street
Dudley, MA 01571



Department: Planning Board

Date: 2/24/2021

Pay To: Graves Engineering, Inc.
100 Grove Street
Worcester, MA 01605-2627

Appropriation: Pierpont Estates Account No.: 0410-000-5780--51

Invoice Number	Description	Amount
36296	Construction Admin	\$850.75
	Field Engineering	\$612.00
		\$19.80
	Total	\$1482.55

William Scanlan, Town Planner
For Planning Board

Graves Engineering, Inc.

100 Grove Street
Worcester, MA 016052627
Tel: (508) 856-0321 Fax: (508) 856-0357
info@gravesengineering.com
www.gravesengineering.com

Invoice

Invoice Date: Feb 3, 2021
Invoice Num: 36296
Billing Through: Jan 30, 2021

William Scanlan
Dudley Planning Board
71 West Main Street
Dudley Municipal Complex
Dudley, MA 01571-

DPB - Pierpont Estates (11445PE) - Managed by (JMW)

Professional Services

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
1/6/2021	JMW	CONSTRUCTION ADMINISTRATION Email from client, print revised as-built plans, research project file and Subdivision Rules and Regulations, email reply to client.	1.25	\$153.00	\$191.25
1/14/2021	JMW	CONSTRUCTION ADMINISTRATION Telephone discussion w/ client re: construction completeness.	0.50	\$153.00	\$76.50
1/14/2021	DFS	CONSTRUCTION ADMINISTRATION Performing an as-built follow-up review.	2.00	\$106.00	\$212.00
1/15/2021	DFS	CONSTRUCTION ADMINISTRATION Performing an as-built follow-up review with letter.	1.50	\$106.00	\$159.00
1/18/2021	DFS	CONSTRUCTION ADMINISTRATION Creating an engineer's "punchlist" for the project.	2.00	\$106.00	\$212.00
1/26/2021	JMW	FIELD ENGINEERING Preparation and site visit w/ Town staff re: construction completeness.	4.00	\$153.00	\$612.00
Total Service Amount:					\$1,462.75

Reimbursable Expenses:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Amount</u>
1/26/2021	JMW	Mileage	\$19.80
Total Expenses:			\$19.80

Amount Due This Invoice: \$1,482.55

This invoice is due upon receipt