

Town of Dudley
71 West Main Street
Dudley, MA 01571



Department: Planning Date: 5/27/2020

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

Appropriation: Bannister Escrow Account No.: 0410-000-5780-72

Invoice Number	Description	Amount
35703	Peer Review-Site Plan Review	\$1,648.50
	Review zoning by-laws,	
	Hydrology, Stormwater	
	Management, site plan review	
	And discussion/DFS	

Approved: Willie Leach

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: May 7, 2020

Invoice Num: 35703

Billing Through: May 2, 2020

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

DPB - West Main St. 263 (20445WM263) - Managed by (JMW)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
4/13/2020	JMW	PEER REVIEW Site plan review.	0.25	\$150.00	\$37.50
4/14/2020	DFS	PEER REVIEW Major site plan review focus on zoning bylaw.	1.00	\$104.00	\$104.00
4/15/2020	DFS	PEER REVIEW Major site plan review focus on zoning bylaw and hydrology.	5.00	\$104.00	\$520.00
4/16/2020	JMW	PEER REVIEW Site plan review.	0.25	\$150.00	\$37.50
4/17/2020	DFS	PEER REVIEW Major site plan review focus on stormwater management and letter with edits.	3.00	\$104.00	\$312.00
4/22/2020	JMW	PEER REVIEW Site plan review and discussion w/ DFS.	0.50	\$150.00	\$75.00
4/28/2020	JMW	PEER REVIEW Site plan, hydrology and stormwater management review and letter.	3.00	\$150.00	\$450.00
4/29/2020	JMW	PEER REVIEW Site plan review and letter.	0.75	\$150.00	\$112.50

Total Service Amount: \$1,648.50

Amount Due This Invoice: \$1,648.50

This invoice is due upon receipt

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$ 1,723.50	\$ 5.50	35522	2/5/2020	\$ 80.50	\$ 80.50	\$ 0.00

Total Amount Due Including This Invoice: \$1,648.50