

Graves Engineering, Inc.

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

Invoice Date	Invoice Num
Jan 4, 2023	37931
Billing From	Billing To
Jan 01, 2022	Dec 31, 2022

Natalia Alward
Grafton Planning Board
30 Providence Road
Grafton MA 01519

Project ID: 16559MR114:
Project Name: GPB - Merriam Road 114
Manager: JMW

INVOICE

Date	Employee ID	Description	Hours	Rate	Amount
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Services:

12/27/2022	JMW	CONSTRUCTION ADMINISTRATION Email from client; cursory review of as-built plan; review letter that accompanied as-built plan; file research check approved plans and Planning Board decision; e-mail to client re: as-built plan and surety release.	1.75	\$140.40	\$245.70
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Total Service Amount: \$245.70

Amount Due This Invoice: \$245.70

This invoice is due upon receipt

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Invoice

Invoice Date: Jan 4, 2023

Invoice Num: 37941

Billing Through: Dec 31, 2022

Natalia Alward
Grafton Planning Board
30 Providence Road
Grafton, MA 01519-

GPB - Stillwater Estates - 11 Wheeler Rd. - Construction (21559SE:) - Managed by (JMW)

Professional Services

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/5/2022	JMW	CONSTRUCTION ADMINISTRATION Telephone call from Interim Town Planner.	0.50	\$140.40	\$70.20
12/9/2022	JMW	FIELD ENGINEERING Observe conditions at stormwater basin and at GLT trail after recent rainfall.	0.75	\$140.40	\$105.30
12/9/2022	JMW	CONSTRUCTION ADMINISTRATION Review existing conditions plan and definitive plan decision to prepare for 12/12/22 Planning Board meeting.	0.50	\$140.40	\$70.20
12/12/2022	JMW	MEETING Attend Planning Board meeting - re: GLT complaint.	1.75	\$140.40	\$245.70
12/13/2022	JMW	ENGINEERING Follow-up from 12/12/22 PB meeting - glean stormwater runoff information from SW report, estimate tributary areas to SW basin discharge point and to GLT trail section.	0.50	\$140.40	\$70.20

Total Service Amount: \$561.60

Reimbursable Expenses:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Amount</u>
12/8/2022	JMW	Mileage	\$8.93
12/12/2022	JMW	Mileage	\$14.04

Total Expenses: \$22.97

Amount Due This Invoice: \$584.57

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Invoice

Invoice Date: Jan 4, 2023
Invoice Num: 37942
Billing Through: Dec 31, 2022

Natalia Alward
 Grafton Planning Board
 30 Providence Road
 Grafton, MA 01519-

GPB - The Ridings - Construction (21559TRC:) - Managed by (JMW)

Professional Services

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/5/2022	OGC	FIELD RESIDENT site visit- observe drainage installation and general site construction	1.50	\$108.00	\$162.00
12/5/2022	OGC	CONSTRUCTION ADMINISTRATION 12/5 sv report	0.50	\$108.00	\$54.00
12/13/2022	JMW	CONSTRUCTION ADMINISTRATION Checkprint site visit reports.	0.25	\$140.40	\$35.10
12/13/2022	OGC	CONSTRUCTION ADMINISTRATION revise send 11/29 12/02 12/05 sv reports	0.50	\$108.00	\$54.00
12/14/2022	OGC	FIELD RESIDENT site visit- drainage, gen site	1.25	\$108.00	\$135.00
12/14/2022	OGC	CONSTRUCTION ADMINISTRATION 12/14 sv report	0.25	\$108.00	\$27.00
12/16/2022	OGC	CONSTRUCTION ADMINISTRATION revise send 12/14 sv report	0.25	\$108.00	\$27.00
12/20/2022	OGC	FIELD RESIDENT site visit- drainage, general site	1.25	\$108.00	\$135.00
12/20/2022	OGC	CONSTRUCTION ADMINISTRATION 12/20 sv report	0.50	\$108.00	\$54.00
12/21/2022	OGC	CONSTRUCTION ADMINISTRATION revise 12/20 sv report	0.25	\$108.00	\$27.00
12/21/2022	JMW	CONSTRUCTION ADMINISTRATION Checkprint site visit report.	0.25	\$140.40	\$35.10
12/22/2022	OGC	CONSTRUCTION ADMINISTRATION revise send 12/20 sv report	0.25	\$108.00	\$27.00
12/28/2022	OGC	FIELD RESIDENT site visit- drainage, general site	1.25	\$108.00	\$135.00
12/28/2022	OGC	CONSTRUCTION ADMINISTRATION 12/28 sv report	0.50	\$108.00	\$54.00

Total Service Amount: \$961.20

Reimbursable Expenses:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Amount</u>
12/5/2022	OGC	Mileage	\$16.59
12/14/2022	OGC	Mileage	\$11.48
12/20/2022	OGC	Mileage	\$7.66
12/28/2022	OGC	Mileage	\$6.38

Total Expenses: \$42.11

Amount Due This Invoice: \$1,003.31

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Natalia Alward
Grafton Planning Board
30 Providence Road
Grafton, MA 01519-

Invoice

Invoice Date: Jan 4, 2023

Invoice Num: 37942

Billing Through: Dec 31, 2022

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Tel: (508) 856-0321 Fax: (508) 856-0357
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Invoice

Invoice Date: Jan 4, 2023

Invoice Num: 37956

Billing Through: Dec 31, 2022

Natalia Alward
Grafton Planning Board
30 Providence Road
Grafton, MA 01519-

GPB - Providence Road 188 (Magill) (22559PR188:) - Managed by (JMW)

Professional Services

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/15/2022	JMW	FIELD ENGINEERING Witness soil testing	3.50	\$140.40	\$491.40
12/16/2022	RRP	CLERICAL Prepare site visit report for JMW.	0.50	\$53.00	\$26.50
12/19/2022	RRP	CLERICAL Prepare site visit report for JMW.	0.50	\$53.00	\$26.50
12/27/2022	JMW	ENGINEERING Checkprint soil testing site visit report.	0.50	\$140.40	\$70.20
12/28/2022	JMW	ENGINEERING Second checkprint and issue soil testing site visit report.	0.50	\$140.40	\$70.20
Total Service Amount:					\$684.80

Reimbursable Expenses:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Amount</u>
12/15/2022	JMW	Mileage	\$14.04
Total Expenses:			\$14.04
Amount Due This Invoice:			\$698.84

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Invoice

Invoice Date: Jan 4, 2023

Invoice Num: 37949

Billing Through: Dec 31, 2022

Natalia Alward
Grafton Planning Board
30 Providence Road
Grafton, MA 01519-

GPB- Village at Institute Road - Construction (22559VIR-C:) - Managed by (JMW)

Professional Services

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/13/2022	JMW	CONSTRUCTION ADMINISTRATION Checkprint site visit report.	0.25	\$140.40	\$35.10
12/19/2022	JMW	CONSTRUCTION ADMINISTRATION Telephone call from contractor re: driveway and sidewalk construction.	0.25	\$140.40	\$35.10

Total Service Amount: \$70.20

Amount Due This Invoice: \$70.20

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Invoice

Invoice Date: Jan 4, 2023
Invoice Num: 37950
Billing Through: Dec 31, 2022

Natalia Alward
Grafton Planning Board
30 Providence Road
Grafton, MA 01519-

GPB - Worcester Street 130-134 (22559WS130-134:) - Managed by (JMW)

Professional Services

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/22/2022	DFS	FIELD RESIDENT Observing construction progress with conformance to the approved plans.	1.50	\$124.00	\$186.00
12/23/2022	DFS	CONSTRUCTION ADMINISTRATION Preparing site visit report.	2.00	\$124.00	\$248.00
12/23/2022	JMW	CONSTRUCTION ADMINISTRATION Construction discussion w/ DFS.	0.25	\$140.40	\$35.10
12/30/2022	JMW	CONSTRUCTION ADMINISTRATION Checkprint site visit report.	0.25	\$140.40	\$35.10
12/30/2022	DFS	CONSTRUCTION ADMINISTRATION Making edits to report and distributing	0.25	\$124.00	\$31.00
Total Service Amount:					\$535.20

Reimbursable Expenses:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Amount</u>
12/22/2022	DFS	Mileage	\$8.93
Total Expenses:			\$8.93
Amount Due This Invoice:			\$544.13

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