

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 8, 2023

Invoice Num: 37965

Billing Through: Feb 4, 2023

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

GPB - Grafton Hill Construction (17559GHC:) - Managed by (JMW)

Professional Services

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
2/1/2023	JMW	CONSTRUCTION ADMINISTRATION Telephone call from client and check file re: construction status.	0.25	\$143.10	\$35.78

Total Service Amount: \$35.78

Amount Due This Invoice: \$35.78

This invoice is due upon receipt

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Invoice

Invoice Date: Feb 8, 2023
Invoice Num: 37969
Billing Through: Feb 4, 2023

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

GPB - Bull Meadow Construction (20559BMC:) - Managed by (JMW)

Professional Services

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
1/20/2023	JMW	CONSTRUCTION ADMINISTRATION Email from client, review file and reply re: construction items and construction status.	0.50	\$143.10	\$71.55
1/30/2023	JMW	CONSTRUCTION ADMINISTRATION Site visit to check operation of street lights.	0.50	\$143.10	\$71.55
2/1/2023	JMW	CONSTRUCTION ADMINISTRATION Email from client, check file and reply re: remaining construction work to be done.	0.50	\$143.10	\$71.55
Total Service Amount:					\$214.65

Reimbursable Expenses:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Amount</u>
1/30/2023	JMW	Mileage	\$5.74
Total Expenses:			\$5.74

Amount Due This Invoice: **\$220.39**

This invoice is due upon receipt

Account Summary

<u>Services BTD</u>	<u>Expenses BTD</u>	<u>Last Inv Num</u>	<u>Last Inv Date</u>	<u>Last Inv Amt</u>	<u>Last Pay Amt</u>	<u>Prev Unpaid Amt</u>
\$21,574.11	\$502.94	37863	12/7/2022	\$35.10	\$35.10	\$0.00

Total Amount Due Including This Invoice: **\$220.39**

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Invoice

Invoice Date: Feb 8, 2023

Invoice Num: 37973

Billing Through: Feb 4, 2023

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>
1/6/2023	JMW	CONSTRUCTION ADMINISTRATION Review GLT's counsel's letter, Town Counsel's email, GLT's drone photos and respond to Town Planner re: possible plan deficiencies.	1.25	\$143.10	\$178.88

Total Service Amount: \$178.88

Amount Due This Invoice: \$178.88

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Invoice

Invoice Date: Feb 8, 2023
Invoice Num: 37974
Billing Through: Feb 4, 2023

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>
1/4/2023	OGC	FIELD RESIDENT site visit- drainage, general site	1.50	\$110.00	\$165.00
1/4/2023	OGC	CONSTRUCTION ADMINISTRATION 1/4 sv report	0.75	\$110.00	\$82.50
1/7/2023	JMW	CONSTRUCTION ADMINISTRATION Checkprint site visit reports.	0.25	\$143.10	\$35.78
1/9/2023	OGC	CONSTRUCTION ADMINISTRATION revise send 12/28 1/4 sv reports	0.25	\$110.00	\$27.50
1/11/2023	OGC	FIELD RESIDENT site visit- drainage, general site	1.25	\$110.00	\$137.50
1/11/2023	OGC	CONSTRUCTION ADMINISTRATION 1/11 sv report	0.75	\$110.00	\$82.50
1/13/2023	JMW	CONSTRUCTION ADMINISTRATION Checkprint site visit report and construction discussion w/ OGC.	0.25	\$143.10	\$35.78
1/13/2023	OGC	CONSTRUCTION ADMINISTRATION revise 1/11 sv report	0.25	\$110.00	\$27.50
1/17/2023	OGC	FIELD RESIDENT site visit- drainage, general site	1.50	\$110.00	\$165.00
1/17/2023	OGC	CONSTRUCTION ADMINISTRATION 1/17 sv report	0.75	\$110.00	\$82.50
1/19/2023	OGC	CONSTRUCTION ADMINISTRATION revise send 1/17 sv report	0.25	\$110.00	\$27.50
1/24/2023	OGC	FIELD RESIDENT site visit- drainage general site	1.75	\$110.00	\$192.50
1/24/2023	OGC	CONSTRUCTION ADMINISTRATION 1/24 sv report	0.50	\$110.00	\$55.00
1/27/2023	OGC	CONSTRUCTION ADMINISTRATION revise send 1/24 sv report	0.25	\$110.00	\$27.50
1/27/2023	JMW	CONSTRUCTION ADMINISTRATION Checkprint site visit report.	0.25	\$143.10	\$35.78
1/30/2023	OGC	FIELD RESIDENT site visit- drainage, general site	1.50	\$110.00	\$165.00
1/30/2023	OGC	CONSTRUCTION ADMINISTRATION 1/30 sv report	0.50	\$110.00	\$55.00
2/1/2023	OGC	CONSTRUCTION ADMINISTRATION revise send 1/30 sv report	0.25	\$110.00	\$27.50
2/1/2023	JMW	CONSTRUCTION ADMINISTRATION Checkprint site visit report and construction discussion w/ OGC.	0.25	\$143.10	\$35.78

Total Service Amount: \$1,463.12

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Invoice

Invoice Date: Feb 8, 2023

Invoice Num: 37974

Billing Through: Feb 4, 2023

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

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

Reimbursable Expenses:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Amount</u>
1/4/2023	OGC	Mileage	\$6.38
1/11/2023	OGC	Mileage	\$6.38
1/17/2023	OGC	Mileage	\$6.38
1/24/2023	OGC	Mileage	\$12.12
1/30/2023	OGC	Mileage	\$6.38

Total Expenses: \$37.64

Amount Due This Invoice: \$1,500.76

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Invoice

Invoice Date: Feb 8, 2023
Invoice Num: 37983
Billing Through: Feb 4, 2023

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

GPB - GWD Pigeon Hill Booster Pump Station (22559PHBPS:) - Managed by (JMW)

Professional Services

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
1/31/2023	JMW	FIELD RESIDENT Erosion control site visit.	0.75	\$143.10	\$107.33
2/1/2023	JMW	CONSTRUCTION ADMINISTRATION Prepare and issue site visit report.	0.50	\$143.10	\$71.55
Total Service Amount:					\$178.88

Reimbursable Expenses:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Amount</u>
1/31/2023	JMW	Mileage	\$2.55
Total Expenses:			\$2.55
Amount Due This Invoice:			\$181.43

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
\$1,311.88	\$4.75	37424	6/13/2022	\$1,135.20	\$1,135.20	\$0.00

Total Amount Due Including This Invoice: **\$181.43**

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Invoice

Invoice Date: Feb 8, 2023
Invoice Num: 37984
Billing Through: Feb 4, 2023

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>
1/18/2023	JMW	CONSTRUCTION ADMINISTRATION Review lighting and speed monitoring submittal, discussion w/ DPW, email reply to contractor.	0.50	\$143.10	\$71.55

Total Service Amount: **\$71.55**

Amount Due This Invoice: **\$71.55**

This invoice is due upon receipt

Account Summary

<u>Services BTD</u>	<u>Expenses BTD</u>	<u>Last Inv Num</u>	<u>Last Inv Date</u>	<u>Last Inv Amt</u>	<u>Last Pay Amt</u>	<u>Prev Unpaid Amt</u>
\$10,826.25	\$142.92	37949	1/4/2023	\$70.20	\$70.20	\$0.00

Total Amount Due Including This Invoice: **\$71.55**

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Invoice Date	Invoice Num
Feb 8, 2023	37963
Billing From	Billing To
Jan 01, 2022	Feb 04, 2023

Natalia Alward
Grafton Planning Board
30 Providence Road
Grafton MA 01519

Project ID: 09559HF:
Project Name: GPB - Highfields of Grafton
Manager: JMW

INVOICE

Date	Employee ID	Description	Hours	Rate	Amount
Services:					
1/12/2023	JMW	CONSTRUCTION ADMINISTRATION Email of easement plan from DiPrete Engineering, construction discussion w/ DFS.	0.25	\$143.10	\$35.78
1/20/2023	JMW	CONSTRUCTION ADMINISTRATION Telephone call from developer.	0.25	\$143.10	\$35.78
1/26/2023	JMW	CONSTRUCTION ADMINISTRATION Call from developer, check file.	0.25	\$143.10	\$35.78
Total Service Amount:					\$107.33

Amount Due This Invoice: **\$107.34**

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