

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: Mar 10, 2023

Invoice Num: 38093

Billing Through: Mar 9, 2023

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

GPB - Donahue Lane 18 & 22 (23559DL18/22:) - Managed by (JMW)

Professional Services

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
2/22/2023	JMW	PEER REVIEW Site plan review.	0.50	\$143.10	\$71.55
2/22/2023	JMW	FIELD ENGINEERING Reconnaissance site visit for site plan review.	1.00	\$143.10	\$143.10
2/27/2023	JMW	PEER REVIEW Site plan review and brief KPM.	0.50	\$143.10	\$71.55
2/27/2023	KPM	PEER REVIEW Site Plan Review #1	0.50	\$149.00	\$74.50
2/28/2023	KPM	PEER REVIEW Peer Review #1	0.50	\$149.00	\$74.50
3/2/2023	KPM	ENGINEERING Site plan, hydrology and Stormwater Management review.	5.50	\$149.00	\$819.50
3/2/2023	JMW	PEER REVIEW Emails from/to client re: Donahue Lane pavement width; site plan review and discussion w/ KPM.	0.50	\$143.10	\$71.55
3/7/2023	JMW	PEER REVIEW Site plan, hydrology and stormwater management review and letter.	4.00	\$143.10	\$572.40
Total Service Amount:					\$1,898.65

Reimbursable Expenses:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Amount</u>
2/22/2023	JMW	Mileage	\$8.32
Total Expenses:			\$8.32
Amount Due This Invoice:			\$1,906.97

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
\$1,898.65	\$8.32	--	--	\$0.00	\$0.00	\$0.00

Total Amount Due Including This Invoice: **\$1,906.97**

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Invoice

Invoice Date: Mar 6, 2023

Invoice Num: 38077

Billing Through: Mar 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>
2/7/2023	JMW	CONSTRUCTION ADMINISTRATION Telephone call from contractor.	0.25	\$143.10	\$35.78
2/8/2023	JMW	CONSTRUCTION ADMINISTRATION Telephone call from contractor and check files re: accessible curb cut construction.	0.25	\$143.10	\$35.78
2/10/2023	JMW	CONSTRUCTION ADMINISTRATION Telephone discussions w/ contractor and check plans re: accessible pedestrian curb cuts.	0.50	\$143.10	\$71.55
2/10/2023	OGC	FIELD RESIDENT site visit- row clear topsoil subsoil	1.50	\$110.00	\$165.00
2/13/2023	OGC	CONSTRUCTION ADMINISTRATION 2/10 sv report	0.75	\$110.00	\$82.50
2/14/2023	OGC	CONSTRUCTION ADMINISTRATION revise send 2/10 sv report	0.25	\$110.00	\$27.50
2/16/2023	JMW	CONSTRUCTION ADMINISTRATION Telephone discussions w/ contractor and SR&R/MassDOT research - pavement specifications.	0.50	\$143.10	\$71.55

Total Service Amount: \$489.66

Reimbursable Expenses:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Amount</u>
2/10/2023	OGC	Mileage	\$16.63

Total Expenses: \$16.63

Amount Due This Invoice: \$506.29

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Invoice

Invoice Date: Mar 6, 2023

Invoice Num: 38076

Billing Through: Mar 4, 2023

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

GPB - Follette Street 58 (22559FS58:) - Managed by (JMW)

Professional Services

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
2/13/2023	OGC	PEER REVIEW site plan review 2	1.75	\$110.00	\$192.50
2/21/2023	JMW	PEER REVIEW Second site plan review and letter.	0.75	\$143.10	\$107.33

Total Service Amount: **\$299.83**

Amount Due This Invoice: **\$299.83**

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>
\$791.23	\$0.00	37888	12/7/2022	\$491.40	\$491.40	\$0.00

Total Amount Due Including This Invoice: **\$299.83**

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Invoice

Invoice Date: Mar 6, 2023
Invoice Num: 38075
Billing Through: Mar 4, 2023

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

GPB - Afonso Village Construction (22559AV-C:) - Managed by (JMW)

Professional Services

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
2/16/2023	JMW	MEETING Prepare for and attend pre-construction meeting.	2.50	\$143.10	\$357.75
2/21/2023	JMW	CONSTRUCTION ADMINISTRATION Telephone discussion w/ Town Planner, file research and email re: driveway turnaround at Phase 1/Phase 2 limits.	0.50	\$143.10	\$71.55
3/2/2023	JMW	CONSTRUCTION ADMINISTRATION Email from client, review contractor's schedule, research project's PB decision and plans, The Village at Institute Road plans and SR&R; email reply to client re: construction schedule and construction phasing.	1.25	\$143.10	\$178.88

Total Service Amount: **\$608.18**

Reimbursable Expenses:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Amount</u>
2/16/2023	JMW	Mileage	\$15.25

Total Expenses: **\$15.25**

Amount Due This Invoice: **\$623.43**

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>
\$3,427.48	\$15.25	37652	9/7/2022	\$788.40	\$788.40	\$0.00

Total Amount Due Including This Invoice: **\$623.43**

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Invoice

Invoice Date: Mar 6, 2023
Invoice Num: 38070
Billing Through: Mar 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>
2/14/2023	OGC	FIELD RESIDENT site visit- drainage, general site	1.50	\$110.00	\$165.00
2/14/2023	OGC	CONSTRUCTION ADMINISTRATION 2/14 sv report	1.00	\$110.00	\$110.00
2/16/2023	JMW	CONSTRUCTION ADMINISTRATION Checkprint site visit report and construction discussion w/ OAG.	0.50	\$143.10	\$71.55
2/16/2023	OGC	CONSTRUCTION ADMINISTRATION revise send 2/14 sv report	0.25	\$110.00	\$27.50
2/24/2023	OGC	FIELD RESIDENT site visit- drainage gen site	1.50	\$110.00	\$165.00
2/24/2023	OGC	CONSTRUCTION ADMINISTRATION 2/24 sv report	0.75	\$110.00	\$82.50
Total Service Amount:					\$621.55

Reimbursable Expenses:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Amount</u>
2/14/2023	OGC	Mileage	\$6.93
2/24/2023	OGC	Mileage	\$6.93
Total Expenses:			\$13.86

Amount Due This Invoice: **\$635.41**

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Invoice Date	Invoice Num
Mar 6, 2023	38064
Billing From	Billing To
Jan 01, 2022	Mar 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:					
2/7/2023	JMW	CONSTRUCTION ADMINISTRATION Construction discussion w/ DFS.	0.25	\$143.10	\$35.78
2/7/2023	DFS	FIELD RESIDENT Observing bound installation.	5.50	\$127.00	\$698.50
2/9/2023	DFS	FIELD RESIDENT Observing bound installation.	4.25	\$127.00	\$539.75
2/14/2023	DFS	CONSTRUCTION ADMINISTRATION Preparing site visit reports (02/07/23 and 02/09/23)	1.75	\$127.00	\$222.25
2/21/2023	DFS	FIELD RESIDENT Observing bound installation.	3.50	\$127.00	\$444.50
2/27/2023	JMW	CONSTRUCTION ADMINISTRATION Checkprint site visit reports.	0.25	\$143.10	\$35.78
2/28/2023	DFS	CONSTRUCTION ADMINISTRATION Preparing site visit reports.	1.25	\$127.00	\$158.75
Total Service Amount:					\$2,135.30
Reimbursable Expenses:					
2/21/2023	DFS	Mileage			\$13.86
2/9/2023	DFS	Mileage			\$20.79
2/7/2023	DFS	Mileage			\$18.71
Total Expenses:					\$53.36
Amount Due This Invoice:					\$2,188.67
<i>This invoice is due upon receipt</i>					