

Remit to:

SVE Associates

P.O. Box 1818
Brattleboro, VT 05302-1818
Attn: Accounts Receivable

October 7, 2008
Client No: 03-0001841
Project No: G1503
Invoice No: 0072718

Payment Due: October 22, 2008
Total this Invoice: \$21,886.31

IF PAYING BY MC,VISA FILL OUT BELOW

CIRCLE ONE	
MASTERCARD	VISA
CARD NUMBER	
EXPIRATION	
SIGNATURE	
AMOUNT PAID \$	

Brian Johnson, Highway Superintendent
Town of Holland
5 Sturbridge Road
Holland, MA 01521

Please detach and enclose this portion with your payment

SVE Associates

Engineering - Planning - Landscape Architecture - Surveying

377 Main Street

Greenfield, MA 01301

413-774-6698(P) 413-773-0875(F)

sveg@sveassoc.com

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Project G1503 Holland, Town of 1841

Services included: meetings and coordination with the Client, town officials and interested parties; project research and ongoing plan preparation; preparation of Letters of Permission to grade; preparation of Conceptual Infiltration Basin Design, Landscape Plan and rendering; preparation of Conceptual Cost Estimate; and reimbursable expenses associated with these services.

Professional Services from September 21, 2008 to October 25, 2008

Task	001.0	Project Research/Wetland Delineation		
Consultants				
Other Consultants				
	5/24/08	Valley Environmental Services	Wetland delineation & report	931.16
		Total Consultants		931.16 931.16
			Total this Task	\$931.16

Task 002.0 Preliminary Plan Prep and Submittal

Professional Personnel

	Hours	Rate	Amount	
Associate Engineer II	7.50	80.00	600.00	
CADD Tech I	2.00	45.00	90.00	
Totals	9.50		690.00	
Total Labor				690.00
			Total this Task	\$690.00

Task 003.0 SWMP

Professional Personnel

	Hours	Rate	Amount
Senior Engineer, P.E.	20.00	130.00	2,600.00
Associate Engineer II	11.00	80.00	880.00
Totals	31.00		3,480.00
Total Labor			3,480.00

Total this Task \$3,480.00

Task 004.0 Construction Improvement Plan

Professional Personnel

	Hours	Rate	Amount
Associate Engineer II	98.00	80.00	7,840.00
Clerical Assistance	.50	52.00	26.00
CADD Tech I	100.75	45.00	4,533.75
Totals	199.25		12,399.75
Total Labor			12,399.75

Total this Task \$12,399.75

Task 007.0 Meetings & Coordination

Professional Personnel

	Hours	Rate	Amount
Senior Engineer, P.E.	12.00	130.00	1,560.00
Totals	12.00		1,560.00
Total Labor			1,560.00

Total this Task \$1,560.00

Task 008.0 Special Coordination

Professional Personnel

	Hours	Rate	Amount
Senior Engineer, P.E.	6.00	130.00	780.00
Sr. Project Manager, R.L.A.	4.80	105.00	504.00
Associate Engineer II	3.00	80.00	240.00
Clerical Assistance	.25	52.00	13.00
Totals	14.05		1,537.00
Total Labor			1,537.00

Consultants

Other Consultants

Project	G1503	Holland, Town of 1841	Invoice 0072718	
7/29/08	Nate Richardson - Graphic Design	Graphic design services	1,100.00	
Total Consultants			1,100.00	1,100.00
			Total this Task	\$2,637.00

Task	012.0	Reimbursable Costs		
Unit Billing				
Copies				
6/5/08	Progress	20.0 Copies @ 2.50	50.00	
7/28/08	Letters for permission	24.0 Copies @ 2.50	60.00	
Travel				
6/4/08	J Melcher meeting in Holland	140.0 miles @ 0.56	78.40	
Total Units			188.40	188.40
			Total this Task	\$188.40

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Please Note: Balances not paid within 30 days of date of invoice may be subject to a 1.5% per month finance charge.