

12 Kent Way, Suite 100 Byfield, MA 01922 (978) 465-1822 **Project No.** 151.06011.001

Status Report March 2015

Project: Engineering Services

Project Manager: Stephen J. Bradstreet

Site:

Long Sands Beach Master Plan

York, Maine

Activities Completed:

- 1. **Task 01A Building-**Data Collection-Coordination with surveyor, preparation of base plans, Kick Off meeting
- 2. **Task 01B Roadway-**Data Collection-Coordination with survey, preparation of base plans, Kick Off meeting
- 3. **Task 03B Roadway-**Permitting-Meeting with DEP, Bernstein Shur and MDOT. Coordination with surveyor for prescriptive rights assessment

4.

Additional/Out of Scope Work:

APPROVAL							
Project Manager	SIB						
President/VP							



April 24, 2015

Project No: R151.06011.001

Invoice No:

0048385

\$1,583.75

\$6,209.65

Dr. Dean Lessard Public Works Director Town of York 186 York Street York, ME 03909-1314

York	k, ME 03909-1314					
Project	R151.06011			Plan, York, Maine	•	
		od ending March 27, 201				
Task	1B	Data Collection-Road	lway, York, Maii	ne		
Professional	Personnel					
			Hours	Rate	Amount	
Senior Professional Engineer			16.00	125.00	2,000.00	
	nal Engineer		10.00	100.00	1,000.00	
Engineer			3.50	85.00	297.50	
	Totals		29.50		3,297.50	
	Total Lab	oor				3,297.50
Reimbursabl	e Expenses					
Mileage					99.00	
	Total Rei	mbursables			99.00	99.00
			Total Invoiced - this Task			\$3,396.50
- — — — - Гаsk	3A	Permitting-Building,	ork Maine			
Professional			o,a			
			Hours	Rate	Amount	
Senior Professional Engineer			7.00	125.00	875.00	
	nal Engineer		3.50	100.00	350.00	
	Totals		10.50		1,225.00	
	Total Lab	or			,	1,225.00
eimbursable	e Expenses					
Mileage					4.40	
······oago	Total Rei	mbursables			4.40	4.40
			Total Invoiced - this Task			\$1,229.40
- 	 3B	Permitting-Roadway,	York, Maine			
Professional	-	. Jig Hoddway,	,			
			Hours	Rate	Amount	
Senior Professional Engineer			6.00	125.00	750.00	
Professional Engineer			2.00	100.00	200.00	
CAD Technician			8.25	75.00	618.75	
Administrative			.25	60.00	15.00	
	Totals		16.50		1,583.75	
	Total Lab	or			•	1,583.75
						

Total Invoiced - this Task

INVOICE TOTAL

Project R151.06011.001 Long Sands Beach Master Plan Inv	ivoice	0048385
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Payment Terms - Net 30 days