

Tax ID No: 04-2601194

INVOICE

PLEASE MAKE CHECKS PAYABLE TO:

Weston & Sampson Engineers, Inc.

Weston & SampsonSM
ENGINEERS, INC.

55 Walkers Brook Drive, Suite 100, Reading, MA 01867
westonandsampson.com Tel: 978.532.1900

December 9, 2024

Project No: ENG24-0748

Invoice No: 12240247

Tom Villa, PE
Public Utilities Director
BETHEL CT, TOWN OF
1 School Street
Bethel, CT 06801

Project ENG24-0748 BETHEL, CT - SUBAREA 13 HEAVY CLEANING

Professional Services through November 22, 2024

Consultants

Green Mountain Pipeline Service

11/22/2024	Green Mountain Pipeline Service	18,204.38	
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Total Consultants		18,204.38	18,204.38
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TOTAL THIS INVOICE			\$18,204.38
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Billing Backup

Monday, December 9, 2024

Weston & Sampson Engineers, Inc.

Invoice 12240247 Dated 12/9/2024

5:25:22 PM

Project	ENG24-0748	BETHEL, CT - SUBAREA 13 HEAVY CLEANING
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Consultants

Green Mountain Pipeline Service

AP 911194	11/22/2024	☐ Green Mountain Pipeline Service / Invoice:	18,204.38
		2839, 10/31/2024	

Total Consultants	18,204.38	18,204.38
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Total this Project	\$18,204.38
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Total this Report	\$18,204.38
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GREEN MOUNTAIN Pipeline Services

768 South Main Street, Unit #1, Bethel, VT 05032

BILL TO:

WESTON & SAMPSON ENGINEERS IN
5 Centennial Drive
Peabody, MA 01960

ENG24-0748
Benjamin
Hipsky

INVOICE

INVOICE #: 2839

INVOICE DATE: 10/31/2024

CUSTOMER ID: WESSAM

CUSTOMER PO #:

DUE DATE: 11/30/2024

JOB: W&S Bethel CT SSES

JOB #: 2404411220

ITEM	DESCRIPTION	UNITS	U/M	UNIT PRICE	AMOUNT
	Heavy Clean	36.50	EA	475.00	17,337.50

THANK YOU FOR YOUR BUSINESS!

Web Site
www.greenmountainpipe.com

SUBTOTAL	\$	17,337.50
LESS RETAINAGE	\$	0.00
AMOUNT DUE	\$	17,337.50

Approved As Is
by Benjamin Hipsky
on 12/2/2024 at 11:42 AM

Subarea 13 SSES
Heaving Cleaning
Project Status Update
ENG24-0748
12/13/2024

1. Work Completed During Previous Period:

- a. All heaving cleaning is complete.
- b. Anticipated 135 hours of heaving cleaning,; however, only 36.5 were required.
- c. Project complete

2. Budget: Design / Bid / Construction

- a. Contract Budget: \$68,381.25
- b. Current Invoice: \$18,204.38
- c. Outstanding Invoice: \$0
- d. Billed to Date: \$18,204.38
- e. Payment Received: \$0
- f. Fee Remaining: \$50,176.87