



## Invoice

1676

Brian Harding, General Manager

Eastman Sewer Company

P. O. Box 470

Grantham, NH 03753

Invoice No.

7910

Invoice Date:

October 28, 2012

Current Invoice Amount: \$2,500.00

Services through 10/28/2012

Services:

Professional engineering services for the evaluation of alternatives to allow the WWTF to meet the new effluent

discharge permit limits, the first task will be to review a sampling and analysis program by others.

Reference: Report Phase Contract dated June 17, 2011. Amendment No. 1 dated February 17, 2012. Amendment

No. 2.

Task 01 Wastewater Evaluations

Contract Value:

\$29,500.00

Previously Billed:

\$27,000.00

Current Billing:

\$2,500.00

Remaining Balance:

\$0.00

Professional Services

Senior Project Manager

Project Manager

Technician

Reimbursables

Professional Services Total

264.96 2,090.30

Charge

76.99 \$2,432.25

Charge 55.50

Mileage Plotting Fees

Telephone

Reimbursables Total

3.00 9.25

\$67.75

Task 01 Total

\$2,500.00

**Total Balance This Invoice** 

**Hours** 

2.00

19.00

1.00

\$2,500.00

Project Manager DUN Principal OUNC



## Water System Operators, Inc.

405 Flanders Road Post Office Box 69 Henniker, NH 03242

Phone: 603 428 3525 Fax: 603 428 3764

November 30, 2012

Brian Harding Eastman Sewer Company Post Office Box 4 Grantham, NH 03753

Dear Brian,

This letter is to update you on the capital equipment that we installed. Invoice 9792 is for the replacement of the Lagoon Blowers. 2 of the 3 blowers and one of the motors had outlived their life expectancy and we replaced them. The blowers are necessary to give oxygen to the treatment system for proper treatment.

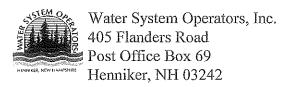
Invoice 9793 includes the DO probe for the DO meter. We are required to sample for DO of the influent and effluent as well as the golf course spray irrigation and ground water monitoring wells.

Please contact me if you require any further information.

Sincerely,

Joseph P. Damour, President

forth. Dann



## Invoice

Date	Invoice #
9/6/2012	9792

Bill To	
Valley	TOTAL MARKING CONTROL OF

Eastman Sewer Company Post Office Box 470 Grantham, NH 03753

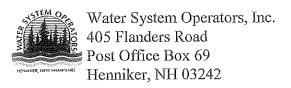
P.O. No.	Terms	Project
	Net 25	

Quantity	Description	Rate	Amount
	Lagoon Blowers		
1	Blowers (2)	4,470.70	4,470.7
1	Motor 7.5 HP	679.14	679.1
2	2 1/2 x 2x4 Nipple	18.83	37.6
3.5	Operators Labor	65.00	227.
		***************************************	
	,		

Phone: 603-428-3525 Fax: 603-428-3764

Total

\$5,415.00



## Invoice

Date	Invoice #
9/6/2012	9793

Bill To		

Eastman Sewer Company Post Office Box 470 Grantham, NH 03753

P.O. No.	Terms	Project
, commence	Net 25	

Quantity	Description	Rate	Amount
1	LDO Probe, Rugged, W/ 10m Cable	911.85	911.8
10	Liquid Chlorine 5 Gal.	20.57	205.7
1	(2) Bag Pulverized Lime	10.54	10.5
1	PVC Nipple	1.97	1.9 1.3
	PVC Cap	1.38 7.14	7.
1 3	Hose Adapter Operators Labor PZ Level - Installed new pipe in well cover to enable chlorinating the well	65.00	195.0
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Phone: 603-428-3525 Fax: 603-428-3764

Total

\$1,333.58