



Invoice

1676

Brian Harding, General Manager
Eastman Sewer Company
P. O. Box 470
Graham, 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

	Hours	Charge
Senior Project Manager	2.00	264.96
Project Manager	19.00	2,090.30
Technician	1.00	76.99
Professional Services Total		<u>\$2,432.25</u>

Reimbursables

	Charge
Mileage	55.50
Plotting Fees	3.00
Telephone	9.25
Reimbursables Total	<u>\$67.75</u>

Task 01 Total \$2,500.00

Total Balance This Invoice \$2,500.00

Project Manager per DGM
Principal Celine



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



Water System Operators, Inc.
405 Flanders Road
Post Office Box 69
Henniker, NH 03242

Invoice

Date	Invoice #
9/6/2012	9792

Bill To

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	4,470.70
1	Motor 7.5 HP	679.14	679.14
2	2 1/2 x 2x4 Nipple	18.83	37.66
3.5	Operators Labor	65.00	227.50

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

Total

\$5,415.00



Water System Operators, Inc.
405 Flanders Road
Post Office Box 69
Henniker, NH 03242

Invoice

Date	Invoice #
9/6/2012	9793

Bill To

Eastman Sewer Company
Post Office Box 470
Grantham, NH 03753

P.O. No.	Terms	Project
	Net 25	

Quantity	Description	Rate	Amount
1	LDO Probe, Rugged, W/ 10m Cable	911.85	911.85
10	Liquid Chlorine 5 Gal.	20.57	205.70
1	(2) Bag Pulverized Lime	10.54	10.54
1	PVC Nipple	1.97	1.97
1	PVC Cap	1.38	1.38
1	Hose Adapter	7.14	7.14
3	Operators Labor PZ Level - Installed new pipe in well cover to enable chlorinating the well	65.00	195.00

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

Total

\$1,333.58