

**KAS, Inc.**

P.O. Box 787 589 Avenue D, Suite 10
Williston, VT 05495
Tel: 802-383-0486 Fax: 802-383-0490
billing@kas-consulting.com
www.kas-consulting.com

George Nelson
George Nelson
1800 Mountain Road
Stowe, VT 05672

Invoice

INVOICE DATE: 4/23/2018
INVOICE NUM: 811170197-1
BILLING THROUGH: 4/23/2018

811170197 - BJAMS Parcel Permitting

Managed By : Stephen Diglio

For professional services rendered in support of an Onsite Potable Water Supply and Wastewater Permit Amendment to connect the residence at 652 Laporte Road in Morristown, Vermont to the Town sewer system. All engineering work have been conducted in support of this permit, and only final property owner approvals and signatures are needed to submit the permit.

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
1/2/2018	Stephen Diglio	Computer Aided Drafting - Base Map	0.50	\$95.00	\$47.50
1/2/2018	Stephen Diglio	Design Calculations	0.67	\$95.00	\$63.65
1/3/2018	Jolene Turner	Administrative	0.50	\$65.00	\$32.50
1/3/2018	Stephen Diglio	Design / Drafting	3.50	\$95.00	\$332.50
1/3/2018	Stephen Diglio	Design / Drafting - Ex. Infrastructure	2.17	\$95.00	\$206.15
1/4/2018	Stephen Diglio	Design / Drafting - Wastewater Design	3.50	\$95.00	\$332.50
1/5/2018	Stephen Diglio	Design / Drafting - Wastewater Design	1.35	\$95.00	\$128.25
1/8/2018	Stephen Diglio	Computer Aided Drafting - Property Boundary / Tax Map	0.50	\$95.00	\$47.50
1/8/2018	Stephen Diglio	Design / Drafting	2.17	\$95.00	\$206.15
1/8/2018	Stephen Diglio	Electronic Submittal of W/WW Permit	1.50	\$95.00	\$142.50
1/9/2018	Stephen Diglio	Electronic Permit Submittal	3.50	\$95.00	\$332.50
1/9/2018	Stephen Diglio	Electronic Permit Submittal	1.50	\$95.00	\$142.50
1/10/2018	Erik Sandblom	Senior Design Review	0.42	\$115.00	\$48.30
1/11/2018	Stephen Diglio	Computer Aided Drafting - Revision / Plotting	1.17	\$95.00	\$111.15
1/11/2018	Stephen Diglio	Project Management	0.50	\$95.00	\$47.50
FOR PROFESSIONAL SERVICES RENDERED			23.45		\$2,221.15

SUBTOTAL \$2,221.15

AMOUNT DUE THIS INVOICE \$2,221.15**PREVIOUS BALANCE \$0.00**



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BALANCE **\$2,221.15**

This invoice is due on 5/23/2018

This Statement Contains Charges Through April 23, 2018