



PORTLAND MAINE

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City of Portland, ME 389 Congress Street P.O. Box 544 Portland, ME 04112-0544

INVOICE

To: Carroll Associates
Pacarroll
217 Commercial St #200
PORTLAND, ME 04101

Invoice No:	64821
Invoice Date:	06/24/14
Customer No:	6179/6895
Customer Type:	PL
City Dept/Div:	Planning/Urban Dev
Terms:	Net 30

Page 1 of 1

Quantity	Description	Unit Price	Extended Price
1.00	Engineer/Traffic Review #2014-038 IMT Expansion See attached for more detail.	600.00	600.00
1.00	Engineer/Traffic Review #2014-038 IMT Expansion See attached for more detail.	785.40	785.40
1.00	Engineer/Traffic Review #2014-038 IMT Expansion See attached for more detail.	1,973.70	1,973.70
1.00	PB Legal Ad/Noticing #2014-038 Receipt of Application Notice 144 notices were mailed to neighbors.	108.00	108.00

Total Due: \$3,467.10

If you have any questions about this invoice please call (207) 874-8719

and return this coupon with your remittance.

Due on or before: 07/24/14
Customer Name: Carroll Associates
Customer No: 6179/6895
Dep./Div: PL - Planning/Urban Dev
Total Due: \$3,467.10
In. no. 50 1482
1 00 0

Make check payable to:
City of Portland

Remit to:
City of Portland, Maine
389 Congress St Room 102
P.O. Box 544
Portland, ME 04112

May 27, 2014

Ms. Jennifer Yeaton
Planning Office Manager
City of Portland
389 Congress Street
Portland, ME 04101

Invoice Supplemental Information April 2014 Invoice
Project: IMT Expansion PEZ2014-038

Professional Services between March 29, 2014 and May 2, 2014

- Project Review and Meeting at City Hall

Professional Personnel

Staff	Hours	Rate	Amount
Thomas A. Errico, P.E.	5.0	120.00	600.00

Labor Total = \$600.00

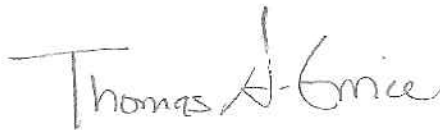
Reimbursable

Reimbursable Total = \$0

Total this Invoice = \$600.00

Respectively Submitted;

T.Y. LIN INTERNATIONAL



Thomas A. Errico, P.E.
Senior Associate



COMMITMENT & INTEGRITY
DRIVE RESULTS

Remit to: T 800.426.4262
PO Box 414615 T 207.774.2112
Boston, MA 02241-4615 F 207.774.6635
FED TAX ID: 01-0363222
BANK OF AMERICA
Electronic Transfer:
*011200365*9360114803**

INVOICE

Jennifer Yeaton
Planning Office Manager
Portland, ME, City of
Portland City Hall
389 Congress Street
Portland, ME 04101

April 23, 2014
Project No: 0227552.18
Invoice No: 108329

Project 0227552.18 PORTLAND/IMT EXPANSION PEER REVIEW CITY PROJECT# 2014-038

During this period Woodard & Curran attended a pre-applicant meeting with the applicant on 3/13; reviewed applicant's submission; attended weekly development review meetings to discuss the project; and prepared to submit a review memo.

Professional Services for the period ending April 11, 2014

Professional Personnel

	Hours	Rate	Amount	
Principal Professional Engineer	4.00	150.00	600.00	
Staff Engineer - Civil	2.00	85.00	170.00	
Totals	6.00		770.00	
Labor Total				770.00

Additional Items

Communication Fee			15.40	
Additional Items Total			15.40	15.40

Total this Invoice \$785.40

Project Summary	Current Fee	Previous Fee	Total
	785.40	0.00	785.40

Approved by:

David Senus, PE
Associate
Woodard & Curran



COMMITMENT & INTEGRITY
DRIVE RESULTS

Remit to: T 800.426.4262
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INVOICE

Jennifer Yeaton
 Planning Office Manager
 Portland, ME, City of
 Portland City Hall
 389 Congress Street
 Portland, ME 04101

May 19, 2014
 Project No: 0227552.18
 Invoice No: 108986

Project 0227552.18 PORTLAND/IMT EXPANSION PEER REVIEW CITY PROJECT# 2014-038

During this period Woodard & Curran attended a meeting with the applicant on 4/30; reviewed applicant's submission; attended weekly development review meetings to discuss the project; submitted a review memo dated April 21st; and submitted additional comments (emailed on 5/8).

Professional Services for the period ending May 09, 2014

Professional Personnel

	Hours	Rate	Amount	
Principal Professional Engineer	9.50	150.00	1,425.00	
Staff Engineer - Civil	6.00	85.00	510.00	
Totals	15.50		1,935.00	
Labor Total				1,935.00

Additional Items


Communication Fee			38.70	
Additional Items Total			38.70	38.70

Total this Invoice \$1,973.70

Outstanding Invoices

Number	Date	Balance
108329	4/23/2014	785.40
Total		785.40

Project Summary	Current Fee	Previous Fee	Total
	1,973.70	785.40	2,759.10

Approved by: 

David Senus, PE
 Associate
 Woodard & Curran