



# Vanasse Hangen Brustlin, Inc.

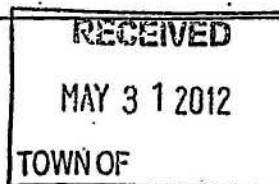
101 Walnut Street, P.O. Box 9151, Watertown, MA 02471  
617.924.1770 • FAX 617.924.2286

## Invoice

Invoice No: 0147787  
May 18, 2012

# 16488  
6/11/12

Town of  
67 School Street  
PO Box 238  
VT 05767



VHB-Project#--57542.00--  
Vermont Agency of Transportation

Operations Division

Engineering Services  
Bridge #34 Over White River  
Professional Services from April 15, 2012 to May 12, 2012  
Fee

Total Fee	39,585.72		
Percent Complete	28.00	Total Earned	11,084.00
		Previous Fee Billing	7,917.14
		Current Fee Billing	3,166.86
		Total Fee	

Total this Invoice

3,166.86  
\$3,166.86

### Billings to Date

	Current	Prior	Total
Fee	3,166.86	7,917.14	11,084.00
Totals	3,166.86	7,917.14	11,084.00

### Outstanding Invoices

Number	Date	Balance
0146511	4/18/2012	7,917.14
Total		7,917.14

8105-E

FM 2



# Vanasse Hangen Brustlin, Inc.

101 Walnut Street, P.O. Box 9151, Watertown, MA 02471  
617.924.1770 • FAX 617.924.2286

## Invoice

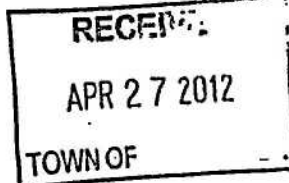
Vermont Agency of Transportation

No: 0146511

April 18, 2012

Operations Division

Town of  
67 School Street  
PO Box 238  
VT 05767



VHB Project # 57542.00

8105-E ✓  
Riverbroot Permanent

Engineering Services  
Bridge #34 Over White River

Professional Services from March 18, 2012 to April 14, 2012

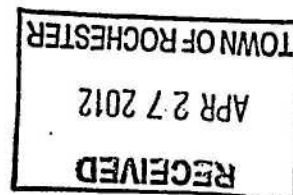
### Fee

Total Fee	39,585.72		
Percent Complete	20.00	Total Earned	7,917.14
		Previous Fee Billing	0.00
		Current Fee Billing	7,917.14
		Total Fee	7,917.14
		Total this Invoice	\$7,917.14

### Billings to Date

	Current	Prior	Total
Fee	7,917.14	0.00	7,917.14
Totals	7,917.14	0.00	7,917.14

# 16361  
5/14



Payment Due Upon Receipt.

Original copy



# Vanasse Hangen Brustlin, Inc.

101 Walnut Street, P.O. Box 9151, Watertown, MA 02471  
617.924.1770 • FAX 617.924.2286

## Invoice

Invoice No: 0149752  
June 20, 2012

Town of  
67 School Street  
PO Box 238  
VT 05767

Vermont Agency of Transportation

Operations Division

VHB Project # 57542.00

RECEIVED

JUL 03 2012

TOWN OF

Engineering Services  
Bridge #34 Over White River

Professional Services from May 13, 2012 to June 09, 2012

### Fee

Total Fee	39,585.72		
Percent Complete	35.00	Total Earned	13,855.00
		Previous Fee Billing	11,084.00
		Current Fee Billing	2,771.00
		Total Fee	2,771.00
		Total this Invoice	\$2,771.00

### Billings to Date

	Current	Prior	Total
Fee	2,771.00	11,084.00	13,855.00
Totals	2,771.00	11,084.00	13,855.00

Flood

100-7-10-85-670.000  
yc

R# 16628

7/9



# Vanasse Hangen Brustlin, Inc.

101 Walnut Street, P.O. Box 9151, Watertown, MA 02471  
617.924.1770 • FAX 617.924.2286

## Invoice

Invoice No: 0150635  
July 13, 2012

Town of  
67 School Street  
PO Box 238  
VT 05767

Vermont Agency of Transportation  
VHB Project # 57542.00  
Operations Division

Engineering Services  
Bridge #34 Over White River  
Professional Services from June 10, 2012 to July 07, 2012  
Fee

Total Fee	39,585.72		
Percent Complete	46.00	Total Earned	18,209.43
		Previous Fee Billing	13,855.00
		Current Fee Billing	4,354.43
		Total Fee	4,354.43

Total this Invoice **\$4,354.43**

### Billings to Date

	Current	Prior	Total
Fee	4,354.43	13,855.00	18,209.43
Totals	4,354.43	13,855.00	18,209.43

### Outstanding Invoices

Number	Date	Balance
0149752	6/20/2012	2,771.00
Total		2,771.00



85-670.020

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PC # 16751  
8/13

If you have any questions regarding this invoice,  
please contact Louise Bussiere at [lbussiere@vnb.com](mailto:lbussiere@vnb.com)