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Gamsby and Mannerow  
ENGINEERS

Gamsby and Mannerow Limited  
650 Woodlawn Road West, Block C, Unit 2  
Guelph, ON N1K 1B8  
519-824-8150  
info@gamsby.com

May 16, 2013  
Invoice No: 72219

Project Manager: Steve Conway

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MAY 21 2013

Karen Landry  
Township of Puslinch  
R.R.#3  
Guelph, ON N1H 6H9

Township of Puslinch

Project 101059 Fox Creek Estates Phase 2

CLERK'S DEPARTMENT	
TO	BC
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Please Handle	Invoice
For Your Information	
Council Agenda	June 5/13
File	

For Engineering Services in connection with Fox Creek Estates, Phase 2. Includes mainly for on site meeting and review of entrance sight lines and traffic calming, review of submission #3 and liaison with Owner's Engineer.

**Professional Services for the Period to April 27, 2013**

**Professional Personnel**

	Hours	Rate	Amount	
Eng C1	4.75	100.00	475.00	
Tech E1	3.00	130.00	390.00	
Tech B2	.75	75.00	56.25	
Totals	8.50		921.25	
<b>Total Labour</b>				<b>921.25</b>

**Reimbursable Expenses**

Printing Supplies			15.00	
Travel & Mileage Expenses			9.60	
<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>24.60</b>	<b>24.60</b>

**Unit Billing**

Photocopying			8.90	
<b>Total Units</b>		<b>1.0 times</b>	<b>8.90</b>	<b>8.90</b>

**Taxes**

H.S.T.	13.00 % of 954.75		124.12	
<b>Total Taxes R101926525</b>			<b>124.12</b>	<b>124.12</b>

**Total Project Invoice Amount \$1,078.87**



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650 Woodlawn Road West, Block C, Unit 2  
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519-824-8150  
info@gamsby.com

May 16, 2013  
Invoice No: 72220

Project Manager: Steve Conway

9(a)

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Township of Puslinch

Puslinch Asset Management Plan

CLERK'S DEPARTMENT	
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Council Agenda	June 5/13
File	

Karen Landry  
Township of Puslinch  
R.R.#3  
Guelph, ON N1H 6H9

Project 113006-2

For Engineering Services in connection with Puslinch Asset Management Plan. Includes mainly for gap analysis of existing asset data.

**Professional Services for the Period to April 27, 2013**

**Professional Personnel**

	Hours	Rate	Amount	
Eng E1	.25	140.00	35.00	
Eng C1	2.50	100.00	250.00	
Eng B4	15.25	95.00	1,448.75	
Tech D4	2.50	125.00	312.50	
Tech B4	11.50	85.00	977.50	
Admin A2	.50	55.00	27.50	
Totals	32.50		3,051.25	
<b>Total Labour</b>				<b>3,051.25</b>

**Reimbursable Expenses**

Travel & Mileage Expenses			33.60	
<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>33.60</b>	<b>33.60</b>

**Unit Billing**

Photocopying			16.25	
<b>Total Units</b>		<b>1.0 times</b>	<b>16.25</b>	<b>16.25</b>

**Taxes**

HST	13.00 % of 3,101.10		403.14	
<b>Total Taxes R101926525</b>			<b>403.14</b>	<b>403.14</b>

**Total Project Invoice Amount \$3,504.24**

9(a)



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519-824-8150  
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May 16, 2013  
Invoice No: 72216

Project Manager: Steve Conway

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MAY 21 2013

Township of Puslinch

Karen Landry  
Township of Puslinch  
R.R.#3  
Guelph, ON N1H 6H9

Project 113006-1 7468 McLean Road (Mammoet) Site Plan Review

CLERK'S DEPARTMENT	
TO	BC
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Please Handle	Invoice
For Your Information	
Council Agenda	June 5
File	

For Engineering Services in connection with 7468 McLean Road (Mammoet) Site Plan Review Application #SPA-01/2013. Includes mainly for review of site alteration permit and site plan agreement and liaison with Township staff.

**Professional Services for the Period to April 27, 2013**

**Professional Personnel**

	Hours	Rate	Amount	
Eng C1	5.75	100.00	575.00	
Tech E1	2.50	130.00	325.00	
Totals	8.25		900.00	
<b>Total Labour</b>				<b>900.00</b>

**Unit Billing**

Photocopying			1.35	
<b>Total Units</b>		<b>1.0 times</b>	<b>1.35</b>	<b>1.35</b>

**Taxes**

HST	13.00 % of 901.35		117.18	
<b>Total Taxes R101926525</b>			<b>117.18</b>	<b>117.18</b>

**Total Project Invoice Amount \$1,018.53**