



TOWN OF LEDYARD
CONNECTICUT
MAYOR'S OFFICE

741 Colonel Ledyard Highway
Ledyard, Connecticut 06339
(860) 464-3221
(860) 464-1126 (Fax)

June 30, 2016

Ms. Laurie Giannotti, Recreational Trails Program (RTP)
Department of Environmental Protection
79 Elm Street
Hartford, CT 06106-5127

RE: Town of Ledyard - Northern Section of Tri-Town Trail
DEPA00002024283

Dear Ms. Giannotti:

The Town of Ledyard hereby requesting payment of \$17,306 under PSA#DEPA00002024283. I have provided you a summary below of the costs by the Town of Ledyard for the work related to reimbursable costs.

Original Grant: \$128,000
Breakdown of cost:

Payment Request # 3: \$17,306 (Consultant work see attached billing)

Total Costs To Date: \$38,231

Thank you for your assistance.

Sincerely,

Michael T Finkelstein,
Mayor

Date Invoice #
 6/22/2016 890

Town of Ledyard
 Charles Karno
 741 Colonel Ledyard Highway
 Ledyard, CT 06399-1511

Work Period

P.O. No.

Project Tri-Town Trail Northern Section

Item	Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
Project Kick-off	Startup, Data Collection, Base Map	1,200.00	1,200.00	100.00%	0.00%	100.00%	0.00
Inventory & Analysis	Suitability Analysis	3,200.00	3,200.00	100.00%	0.00%	100.00%	0.00
Stakeholder Input	Stakeholder & Neighbor Input	9,500.00	9,499.90	100.00%	0.00%	100.00%	0.00
	Coordination						
Data Collection	Wetland Identification & Location	2,000.00			80.00%	80.00%	1,600.00
Data Collection	Historical & Environmental Assessment	2,000.00			0.00%	0.00%	0.00
Design Development	Conceptual Designs	14,500.00	4,350.00	30.00%	30.00%	60.00%	4,350.00
Site Plan	Finalized Centerline Design	16,600.00			0.00%	0.00%	0.00
Addl Services	C/L Stakeout	1,500.00			0.00%	0.00%	0.00
Reimb Group							
	Stadia Engineering - Survey						1,600.00
	Stadia Engineering - Wet Lands						9,756.00
	Total Reimbursable Expenses						11,356.00
Terms: Net 45				Total		\$17,306.00	
				Payments/Credits		\$0.00	
				Balance Due		\$17,306.00	