



TOWN OF LEDYARD
CONNECTICUT
MAYOR'S OFFICE

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

May 19, 2014

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 \$11,575 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 # 1: \$11,575 (Consultant work see attached billing)

Total Costs To Date: \$11,575

Sincerely,

John Rodolico,
Mayor

Recreational Trails Program
Accounting Report for Reimbursable Items and Cash Matching Contributions
Ledyard Northern Section of Tri-Town Trail DEPA00002024283

Date	Description or Name	Labor (# of hours)	Equipment or Materials Description	Equipment Rate (\$ per hour ¹)	TOTAL \$ Labor (hours x rate)	Cash Match (20% of total)	Total

Date	Vendor	Description of Service	Check Number	Costs	Cash Match (20% of total)	Total
5/19/2015	Kent + Frost	Consulting Services		\$11,575	-	\$11,575

Cash Match Total _____
 Requested Reimbursement Total \$11,575

1. Equipment shall be credited at the rate allowable by the current Federal Emergency Management Agency (FEMA), Schedule of Equipment Rates (<http://www.fema.gov/government/grant/pa/eqrates.shtml>) or a rate mutually agreed upon should said equipment not be listed, or the full amount if equipment is leased or rented.

Signature: _____ (Town manager or project coordinator)
JOHN A. RODOLICO, MAYOR

Date Invoice #
 9/12/2014 710

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			100.00%	100.00%	1,200.00
Inventory & Analysis	Suitability Analysis	3,200.00			50.00%	50.00%	1,600.00
Stakeholder Input	Stakeholder & Neighbor Input Coordination	9,500.00			31.58%	31.58%	3,000.00
Data Collection	Wetland Identification & Location	2,000.00			0.00%	0.00%	0.00
Data Collection	Historical & Environmental Assessment	2,000.00			0.00%	0.00%	0.00
Design Development	Conceptual Designs	14,500.00			15.00%	15.00%	2,175.00
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
	Stadia Engineering: Data Collection Proj # 14-112 Inv # 14-049						3,600.00
				Total			\$11,575.00
				Payments/Credits			\$0.00
				Balance Due			\$11,575.00

Payments are due 7 days from date of invoice.
 Finance Charges of 1.5% per month shall be applied to all accounts over 30 days.