



FUSS & O'NEILL, INC.

Remit to:
Fuss & O'Neill, Inc.
146 Hartford Road
Manchester, CT 06040
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For EFT/ACH:
Bank of America
ABA 011900254
Acct 385016029253
FEIN: 06-0845648
INVOICE

Stephen Banks
Town of Ledyard
Town Hall
714 Col Ledyard Hwy
Ledyard, CT 06339

April 22, 2016
Invoice No: 0186123

Project Manager Jeffrey McDonald

Invoice Total \$9,262.00

Project 20121069.A10 CT, Ledyard-Implement Facility Plan

Work Performed: Conducted progress meeting, advanced design and recommended equipment procurement packages, coordinated execution of Contract Agreement with RH White for decanter replacement. Assembled draft equipment packages and distributed. Held preconstruction meeting with RH White and observed construction in the field.

Professional Services through March 26, 2016

Table with 4 columns: Task, Fee, Percent Complete, and Billing. Row 1: Task 001 Engineering Design Services, Total Fee 72,300.00, Percent Complete 89.00, Total Earned 64,347.00, Previous Fee Billing 61,455.00, Current Fee Billing 2,892.00, Total Fee 2,892.00, Total this Task \$2,892.00.

Table with 4 columns: Task, Fee, Percent Complete, and Billing. Row 1: Task 002 Construction Administration, Total Fee 63,700.00, Percent Complete 48.00, Total Earned 30,576.00, Previous Fee Billing 24,206.00, Current Fee Billing 6,370.00, Total Fee 6,370.00, Total this Task \$6,370.00.

Table with 4 columns: Task, Fee, Percent Complete, and Billing. Row 1: Task 003 Field Survey, Total Fee 3,500.00, Percent Complete 100.00, Total Earned 3,500.00, Previous Fee Billing 3,500.00, Current Fee Billing 0.00, Total Fee 0.00, Total this Task 0.00.

Total this Invoice \$9,262.00

Handwritten notes: OLC to PAY, [Signature], 5/5/2016, WPCA Chairman