



FUSS & O'NEILL, INC.

Remit to: For EFT/ACH:
Fuss & O'Neill, Inc. Bank of America
146 Hartford Road ABA 011900254
Manchester, CT 06040 Acct 385016029253
† 860.646.2469 FEIN: 06-0845648
f 860.649.6883

INVOICE

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

January 25, 2017
Invoice No: 0191578

Project Manager Jeffrey McDonald

Invoice Total \$1,911.00

Project 20121069.A10 CT, Ledyard-Implement Facility Plan

Work Performed: Reviewed shop drawings, responded to RFIs, Attended progress meeting

Professional Services through December 31, 2016

Task 001 Engineering Design Services

Total Fee 72,300.00
Percent Complete 100.00
Total Earned 72,300.00
Previous Fee Billing 72,300.00
Current Fee Billing 0.00
Total Fee 0.00
Total this Task 0.00

Task 002 Construction Administration

Total Fee 63,700.00
Percent Complete 95.00
Total Earned 60,515.00
Previous Fee Billing 58,604.00
Current Fee Billing 1,911.00
Total Fee 1,911.00
Total this Task \$1,911.00

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 \$1,911.00

Handwritten notes: OIC for Payment, signature, 7/31/2017, WPCA Chairman