



# FUSS & O'NEILL, INC.

Remit to:  
 Fuss & O'Neill, Inc.  
 146 Hartford Road  
 Manchester, CT 06040  
 t 860.646.2469  
 f 860.649.6883

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

March 04, 2016  
 Invoice No: 0185193

Project Manager Jeffrey McDonald

**Invoice Total \$12,326.00**

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.

### Professional Services through February 20, 2016

Task	001	Engineering Design Services		
Total Fee		72,300.00		
Percent Complete	85.00	Total Earned	61,455.00	
		Previous Fee Billing	54,225.00	
		Current Fee Billing	7,230.00	
		Total Fee		7,230.00
		Total this Task		\$7,230.00

Task	002	Construction Administration		
Total Fee		63,700.00		
Percent Complete	38.00	Total Earned	24,206.00	
		Previous Fee Billing	19,110.00	
		Current Fee Billing	5,096.00	
		Total Fee		5,096.00
		Total this Task		\$5,096.00

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 \$12,326.00

*Ok to pay*  
*3/14/2016*  
*WPC Chairman*

**Outstanding Balances as of Invoice Date**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
0184654	2/5/2016	8,246.00
<b>Total Outstanding</b>		<b>8,246.00</b>