



# 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  
 1 860.646.2469 FEIN: 06-0845648  
 1 860.649.6883

## INVOICE

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

June 06, 2016  
 Invoice No: 0186903

Project Manager Jeffrey McDonald

**Invoice Total \$6,249.00**

Project 20121069.A10 CT, Ledyard-Implement Facility Plan

Work Performed: Completed Phase II Design and invited contractor bids. Developed System Integrator Specifications for SBR control and SCADA upgrade.

**Professional Services through May 21, 2016**

Task 001 Engineering Design Services

Total Fee	72,300.00		
Percent Complete	98.00	Total Earned	70,854.00
		Previous Fee Billing	66,516.00
		Current Fee Billing	4,338.00
		<b>Total Fee</b>	<b>4,338.00</b>
		<b>Total this Task</b>	<b>\$4,338.00</b>

Task 002 Construction Administration

Total Fee	63,700.00		
Percent Complete	55.00	Total Earned	35,035.00
		Previous Fee Billing	33,124.00
		Current Fee Billing	1,911.00
		<b>Total Fee</b>	<b>1,911.00</b>
		<b>Total this Task</b>	<b>\$1,911.00</b>

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
		<b>Total Fee</b>	<b>0.00</b>
		<b>Total this Task</b>	<b>0.00</b>

Authorized to Pay

**Total this Invoice \$6,249.00**

Signature \_\_\_\_\_  
 PO# \_\_\_\_\_ Date \_\_\_\_\_

*Ok to pay*

*6/14/2016*

30 days unless otherwise agreed-1.5% service charge on invoice balance over 30 days (18% per year). All applicable sales tax included.