



FUSS & O'NEILL, INC.

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Acct 385016029253
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INVOICE

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

September 13, 2016
Invoice No: 0188815

Project Manager Jeffrey McDonald

Invoice Total \$4,459.00

Project 26121069.A10 CT, Ledyard-Implement Facility Plan

Work Performed: Executed Contract Agreement with RH White, reviewed SCADA Package Bid, Attended Progress Meeting and Pre-Construction Meeting.

Professional Services through August 27, 2016

Table for Task 001: Engineering Design Services. Includes rows for 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), and Total Fee (0.00). Total this Task is 0.00.

Table for Task 002: Construction Administration. Includes rows for Total Fee (63,700.00), Percent Complete (77.00), Total Earned (49,049.00), Previous Fee Billing (44,590.00), Current Fee Billing (4,459.00), and Total Fee (4,459.00). Total this Task is \$4,459.00.

Table for Task 003: Field Survey. Includes rows for 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), and Total Fee (0.00). Total this Task is 0.00. Grand Total this Invoice is \$4,459.00.