



FUSS & O'NEILL, INC.

Remit to:
Fuss & O'Neill, Inc.
146 Hartford Road
Manchester, CT 06040
1 860.646.2469
1 860.649.6883

For EFT/ACH:
Bank of America
ABA 011900254
Acct 385016029253
FEIN: 06-0845648

INVOICE

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

December 15, 2016

Invoice No: 0190699

Project Manager Jeffrey McDonald

Invoice Total \$2,548.00

Project 20121069.A10 CT, Ledyard-Implement Facility Plan

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

Professional Services through November 26, 2016

Task 001 Engineering Design Services

Table with 4 columns: Description, Amount, Total Earned, Total Fee. Rows include 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), and Total this Task (0.00).

Task 002 Construction Administration

Table with 4 columns: Description, Amount, Total Earned, Total Fee. Rows include Total Fee (63,700.00), Percent Complete (92.00), Total Earned (58,604.00), Previous Fee Billing (56,056.00), Current Fee Billing (2,548.00), Total Fee (2,548.00), and Total this Task (\$2,548.00).

Task 003 Field Survey

Table with 4 columns: Description, Amount, Total Earned, Total Fee. Rows include 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), and Total this Task (0.00).

Total this Invoice \$2,548.00

PO 2017-1359
OK
12/27/2016

Handwritten signatures and notes: OK to PA, WPCB, 12/23/2016