



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., PO Box 38
Ledyard, CT 06339

August 13, 2015
Invoice No: 0181331

Project Manager Jeffrey McDonald

Invoice Total \$11,938.00

Project 20121069.A10 CT, Ledyard-Implement Facility Plan

Work Performed: Conducted progress meetings, updated WPCA, prepared addendum for demolition contract, checked references and made recommendations for award. Obtained quotations on headworks structure and equipment, checked aeration needs fro SBR process

Professional Services through July 25, 2015

Task 001 Engineering Design Services

Total Fee 72,300.00
Percent Complete 40.00
Total Earned 28,920.00
Previous Fee Billing 20,244.00
Current Fee Billing 8,676.00
Total Fee 8,676.00
Total this Task \$8,676.00

Task 002 Construction Administration

Total Fee 63,700.00
Percent Complete 3.00
Total Earned 1,911.00
Previous Fee Billing 1,274.00
Current Fee Billing 637.00
Total Fee 637.00
Total this Task \$637.00

Task 003 Field Survey

Total Fee 3,500.00
Percent Complete 75.00
Total Earned 2,625.00
Previous Fee Billing 0.00
Current Fee Billing 2,625.00
Total Fee 2,625.00
Total this Task \$2,625.00

Total this Invoice \$11,938.00

Outstanding Balances as of Invoice Date

Table with 3 columns: Number, Date, Balance. Row 1: 0180320, 6/25/2015, 6,868.50

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

Project	20121069.A10	CT, Ledyard-Implement Facility Plan	Invoice	0181331
	0180637	7/13/2015	14,649.50	
	Total Outstanding		21,518.00	
