



FUSS & O'NEILL, INC.

PAST DUE

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

INVOICE

Stephen Banks
Town of Ledyard
82 Town Farm Road
Ledyard, CT 06339

July 13, 2015
Invoice No: 0180637

Project Manager Jeffrey McDonald

Invoice Total \$14,649.50

Project 20121069.A10 CT, Ledyard-Implement Facility Plan

Work Performed: Prepared and attended Project Kick-Off Meeting, reviewed As-builts drawings, reviewed equipment quotations for diffusers, created project schedule and project capital Outlay Plan, completed preliminary review of existing studies and plant data.

Professional Services through June 27, 2015

Table for Task 001: Engineering Design Services. Includes Total Fee (72,300.00), Percent Complete (28.00), Total Earned (20,244.00), Previous Fee Billing (6,868.50), Current Fee Billing (13,375.50), and Total this Task (\$13,375.50).

Table for Task 002: Construction Administration. Includes Total Fee (63,700.00), Percent Complete (2.00), Total Earned (1,274.00), Previous Fee Billing (0.00), Current Fee Billing (1,274.00), and Total this Task (\$1,274.00).

Table for Task 003: Field Survey. Includes Total Fee (3,500.00), Percent Complete (0.00), Total Earned (0.00), Previous Fee Billing (0.00), Current Fee Billing (0.00), and Total this Task (0.00).

Total this Invoice \$14,649.50

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